



**City of South Lake Tahoe**  
**Motel Analysis by Zone**  
**TOT and TID Collected for the Month of Sep 2016**

Bus Id	Nr Rms	Total Rms Avail/Month	No Rooms Rented	Tax Code	Gross Receipts	Deductions	Taxable Rents	Tax Due	Penalty	Interest	Cur Paid
000078			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20	600		TOT 10	12,075.00	12,075.00	0.00	0.00	0.00	0.00	0.00
000259			364	TIDOL4	364.00	0.00	364.00	1,638.00	0.00	0.00	1,638.00
	1	30		TOT 10	3,116.00	0.00	3,116.00	311.60	0.00	0.00	311.60
	1	30		TOT 12	13,628.00	0.00	13,628.00	1,635.36	0.00	0.00	1,635.36
000277			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	480		TOT 10	4,895.00	4,895.00	0.00	0.00	0.00	0.00	0.00
001094			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	0.00
	23	690		TOT 10	19,185.00	19,185.00	0.00	0.00	0.00	0.00	0.00
001240			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	32	960		TOT 10	9,625.00	9,625.00	0.00	0.00	0.00	0.00	0.00
001620			1,919	TIDHM3	1,919.00	0.00	1,919.00	5,757.00	0.00	0.00	5,757.00
	89	2,670		TOT 10	313,306.90	0.00	313,306.90	31,330.69	0.00	0.00	31,330.69
002352			450	TIDOL4	450.00	0.00	450.00	2,025.00	0.00	0.00	2,025.00
	1	30		TOT 10	21,732.98	0.00	21,732.98	2,173.30	0.00	0.00	2,173.30
002800			1,351	TIDHM3	1,351.00	0.00	1,351.00	4,053.00	0.00	0.00	4,053.00
	74	2,220		TOT 10	97,844.00	0.00	97,844.00	9,784.40	0.00	0.00	9,784.40
002864			89	TIDHM3	89.00	0.00	89.00	267.00	0.00	0.00	267.00
	16	480		TOT 10	9,331.26	0.00	9,331.26	933.13	0.00	0.00	933.13
003904			281	TIDHM3	281.00	0.00	281.00	843.00	0.00	0.00	843.00
	24	720		TOT 10	42,897.25	0.00	42,897.25	4,289.73	0.00	0.00	4,289.73
003905			210	TIDHM3	210.00	0.00	210.00	630.00	0.00	0.00	630.00
	18	540		TOT 10	29,430.78	0.00	29,430.78	2,943.08	0.00	0.00	2,943.08
003906			807	TIDHM3	807.00	0.00	807.00	2,421.00	0.00	0.00	2,421.00
	38	1,140		TOT 10	69,862.58	0.00	69,862.58	6,986.26	0.00	0.00	6,986.26
003983			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1	30		TOT 10	372.27	0.00	372.27	37.23	0.00	0.00	37.23
004015			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6	180		TOT 10	3,625.00	3,625.00	0.00	0.00	0.00	0.00	0.00
004033			0	TIDOL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1	30		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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004199			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	360		TOT 10	7,650.00	7,650.00	0.00	0.00	0.00	0.00	0.00
004300			1,143	TIDHM3	1,143.00	0.00	1,143.00	3,429.00	0.00	0.00	3,429.00
	68	2,040		TOT 10	99,708.13	0.00	99,708.13	9,970.81	0.00	0.00	9,970.81
004994			112	TIDHM3	112.00	0.00	112.00	336.00	33.60	5.04	374.64
	20	600		TOT 10	11,321.00	0.00	11,321.00	1,132.10	113.21	16.98	1,262.29
005280			1,004	TIDHM3	1,004.00	0.00	1,004.00	3,012.00	0.00	0.00	3,012.00
	65	1,950		TOT 10	79,509.72	0.00	79,509.72	7,950.97	0.00	0.00	7,950.97
005413			320	TIDHM3	320.00	0.00	320.00	960.00	0.00	0.00	960.00
	30	900		TOT 10	19,735.00	0.00	19,735.00	1,973.50	0.00	0.00	1,973.50
005546			1,168	TIDHM3	1,168.00	0.00	1,168.00	3,504.00	0.00	0.00	3,504.00
	51	1,530		TOT 10	199,128.59	0.00	199,128.59	19,912.86	0.00	0.00	19,912.86
005627			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	0.00
	12	360		TOT 10	7,695.00	7,695.00	0.00	0.00	0.00	0.00	0.00
005628			342	TIDHM3	342.00	0.00	342.00	1,026.00	0.00	0.00	1,026.00
	57	1,710		TOT 10	10,465.15	0.00	10,465.15	1,046.52	0.00	0.00	1,046.52
005734			65	TIDHM3	65.00	0.00	65.00	195.00	0.00	0.00	195.00
	34	1,020		TOT 10	14,422.44	0.00	14,422.44	1,442.24	0.00	0.00	1,442.24
006329			298	TIDHM3	298.00	0.00	298.00	894.00	0.00	0.00	894.00
	32	960		TOT 10	29,974.00	0.00	29,974.00	2,997.40	0.00	0.00	2,997.40
006388			2,044	TIDHM3	2,044.00	0.00	2,044.00	6,132.00	0.00	0.00	6,132.00
	90	2,700		TOT 10	595,305.94	0.00	595,305.94	59,530.59	0.00	0.00	59,530.59
006787			170	TIDHM3	170.00	0.00	170.00	510.00	0.00	0.00	510.00
	23	690		TOT 10	18,134.70	0.00	18,134.70	1,813.47	0.00	0.00	1,813.47
006812			319	TIDHM3	319.00	0.00	319.00	957.00	0.00	0.00	957.00
	36	1,080		TOT 10	30,804.06	0.00	30,804.06	3,080.41	0.00	0.00	3,080.41
007435			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	7	210		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007696			522	TIDHM3	522.00	0.00	522.00	1,566.00	0.00	0.00	1,566.00
	38	1,140		TOT 10	93,693.47	0.00	93,693.47	9,369.35	0.00	0.00	9,369.35
008124			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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008124	116	3,480		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008125			2,262	TIDHM3	2,262.00	0.00	2,262.00	6,786.00	0.00	0.00	6,786.00
	60	1,800		TOT 10	227,951.50	0.00	227,951.50	22,795.15	0.00	0.00	22,795.15
008394			372	TIDHM3	372.00	0.00	372.00	1,116.00	0.00	0.00	1,116.00
	17	510		TOT 10	41,691.40	0.00	41,691.40	4,169.14	0.00	0.00	4,169.14
008520			215	TIDHM3	215.00	0.00	215.00	645.00	0.00	0.00	645.00
	14	420		TOT 10	19,843.67	0.00	19,843.67	1,984.37	0.00	0.00	1,984.37
008906			295	TIDHM3	295.00	0.00	295.00	885.00	0.00	0.00	885.00
	40	1,200		TOT 10	36,288.04	6,570.00	29,718.04	2,971.80	0.00	0.00	2,971.80
009041			135	TIDHM3	135.00	0.00	135.00	405.00	0.00	0.00	405.00
	20	600		TOT 10	14,790.16	0.00	14,790.16	1,479.02	0.00	0.00	1,479.02
206055			1,988	TIDHM3	1,988.00	0.00	1,988.00	5,964.00	0.00	0.00	5,964.00
	118	3,540		TOT 10	294,442.80	0.00	294,442.80	29,444.28	0.00	0.00	29,444.28
220161			435	TIDOL4	435.00	0.00	435.00	1,957.50	0.00	0.00	1,957.50
	103	3,090		TOT 10	67,638.00	0.00	67,638.00	6,763.80	0.00	0.00	6,763.80
305398			136	TIDHM3	136.00	0.00	136.00	408.00	0.00	0.00	408.00
	22	660		TOT 10	12,150.00	0.00	12,150.00	1,215.00	0.00	0.00	1,215.00
306589			1,053	TIDHM3	1,053.00	0.00	1,053.00	3,159.00	0.00	0.00	3,159.00
	58	1,740		TOT 10	98,002.43	0.00	98,002.43	9,800.24	0.00	0.00	9,800.24
306623			2,726	TIDHM3	2,726.00	0.00	2,726.00	8,178.00	0.00	0.00	8,178.00
	98	2,940		TOT 10	339,850.30	0.00	339,850.30	33,985.03	0.00	0.00	33,985.03
310535			34	TIDHM3	34.00	0.00	34.00	102.00	0.00	0.00	102.00
	9	270		TOT 10	7,030.95	2,290.00	4,740.95	474.10	0.00	0.00	474.10
317374			377	TIDHM3	377.00	0.00	377.00	1,131.00	0.00	0.00	1,131.00
	19	570		TOT 10	50,826.00	0.00	50,826.00	5,082.60	0.00	0.00	5,082.60
317409			63	TIDHM3	63.00	0.00	63.00	189.00	0.00	0.00	189.00
	15	450		TOT 10	5,123.00	0.00	5,123.00	512.30	0.00	0.00	512.30
318130			2,292	TIDOL4	2,292.00	0.00	2,292.00	10,314.00	0.00	0.00	10,314.00
	364	10,920		TOT 12	366,253.02	0.00	366,253.02	43,950.36	0.00	0.00	43,950.36
318812			32	TIDHM3	32.00	0.00	32.00	96.00	0.00	0.00	96.00
	22	660		TOT 10	14,599.00	13,760.00	839.00	83.90	0.00	0.00	83.90



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318813			46	TIDHM3	46.00	0.00	46.00	138.00	0.00	0.00	138.00
	19	570		TOT 10	10,958.00	9,610.00	1,348.00	134.80	0.00	0.00	134.80
319123			12	TIDHM3	12.00	0.00	12.00	36.00	0.00	0.00	36.00
	6	180		TOT 10	5,350.00	3,950.00	1,400.00	140.00	0.00	0.00	140.00
319714			2,423	TIDHM3	2,423.00	0.00	2,423.00	7,269.00	0.00	0.00	7,269.00
	145	4,350		TOT 10	203,721.80	5,145.00	198,576.80	19,857.68	0.00	0.00	19,857.68
320075			7,895	TIDHM3	7,895.00	0.00	7,895.00	23,685.00	0.00	0.00	23,685.00
	400	12,000		TOT 12	1,260,800.33	0.00	1,260,800.33	151,296.04	0.00	0.00	151,296.04
320927			1,657	TIDHM3	1,657.00	0.00	1,657.00	4,971.00	0.00	0.00	4,971.00
	62	1,860		TOT 10	169,056.70	0.00	169,056.70	16,905.67	0.00	0.00	16,905.67
321262			4,170	TIDOL4	4,170.00	0.00	4,170.00	18,765.00	0.00	0.00	18,765.00
	449	13,470		TOT 12	867,515.58	0.00	867,515.58	104,101.87	0.00	0.00	104,101.87
321263			2,522	TIDOL4	2,522.00	0.00	2,522.00	11,349.00	0.00	0.00	11,349.00
	332	9,960		TOT 12	699,577.17	0.00	699,577.17	83,949.26	0.00	0.00	83,949.26
321559			82	TIDHM3	82.00	0.00	82.00	246.00	0.00	0.00	246.00
	14	420		TOT 10	14,165.00	0.00	14,165.00	1,416.50	0.00	0.00	1,416.50
321563			5	TIDHM3	5.00	0.00	5.00	15.00	0.00	0.00	15.00
	20	600		TOT 10	9,839.00	9,527.10	311.90	31.19	0.00	0.00	31.19
Zone 1	3,478	104,340	44,205 42%	TID: TOT:	44,205.00 6,705,938.07	0.00 115,602.10	44,205.00 6,590,335.97	147,970.50 723,189.10	33.60 113.21	5.04 16.98	148,003.14 723,319.29
000607			142	TIDHM3	142.00	0.00	142.00	426.00	0.00	0.00	426.00
	29	870		TOT 10	14,120.00	0.00	14,120.00	1,412.00	0.00	0.00	1,412.00
001090			310	TIDHM3	310.00	0.00	310.00	930.00	0.00	0.00	930.00
	32	960		TOT 10	29,800.10	0.00	29,800.10	2,980.01	0.00	0.00	2,980.01
001865			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23	690		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002276			192	TIDHM3	192.00	0.00	192.00	576.00	0.00	0.00	576.00
	34	1,020		TOT 10	18,650.00	0.00	18,650.00	1,865.00	0.00	0.00	1,865.00
004919			131	TIDHM3	131.00	0.00	131.00	393.00	0.00	0.00	393.00
	12	360		TOT 10	24,021.40	0.00	24,021.40	2,402.14	0.00	0.00	2,402.14



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005957			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	33	990		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006383			554	TIDHM3	554.00	0.00	554.00	1,662.00	0.00	0.00	1,662.00
	22	660		TOT 10	93,730.80	0.00	93,730.80	9,373.08	0.00	0.00	9,373.08
007064			1,304	TIDHM3	1,304.00	0.00	1,304.00	3,912.00	0.00	0.00	3,912.00
	54	1,620		TOT 12	144,554.33	0.00	144,554.33	17,346.52	0.00	0.00	17,346.52
007395			451	TIDHM3	451.00	0.00	451.00	1,353.00	0.00	0.00	1,353.00
	36	1,080		TOT 10	34,008.16	0.00	34,008.16	3,400.82	0.00	0.00	3,400.82
007493			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	11	330		TOT 10	5,435.00	5,435.00	0.00	0.00	0.00	0.00	0.00
007962			0	TIDHM3	0.00	0.00	0.00	3.00	0.00	0.00	0.00
	21	630		TOT 10	14,200.00	14,200.00	0.00	0.00	0.00	0.00	0.00
008123			273	TIDHM3	273.00	0.00	273.00	819.00	0.00	0.00	819.00
	38	1,140		TOT 10	33,874.40	17,450.00	16,424.40	1,642.44	0.00	0.00	1,642.44
008517			710	TIDHM3	710.00	0.00	710.00	2,130.00	0.00	0.00	2,130.00
	60	1,800		TOT 10	52,127.00	0.00	52,127.00	5,212.70	0.00	0.00	5,212.70
008594			365	TIDHM3	365.00	0.00	365.00	1,095.00	0.00	0.00	1,095.00
	24	720		TOT 10	47,177.56	0.00	47,177.56	4,717.76	0.00	0.00	4,717.76
201239			349	TIDOL4	349.00	0.00	349.00	1,570.50	0.00	0.00	1,570.50
	74	2,220		TOT 10	47,182.00	0.00	47,182.00	4,718.20	0.00	0.00	4,718.20
304857			123	TIDHM3	123.00	0.00	123.00	369.00	0.00	0.00	369.00
	70	2,100		TOT 10	14,830.00	0.00	14,830.00	1,483.00	0.00	0.00	1,483.00
305636			1,206	TIDHM3	1,206.00	0.00	1,206.00	3,618.00	0.00	0.00	3,618.00
	99	2,970		TOT 10	182,224.09	0.00	182,224.09	18,222.41	0.00	0.00	18,222.41
306372			804	TIDHM3	804.00	0.00	804.00	2,412.00	0.00	0.00	2,412.00
	44	1,320		TOT 10	65,408.45	0.00	65,408.45	6,540.85	0.00	0.00	6,540.85
307818			230	TIDOL4	230.00	0.00	230.00	1,035.00	0.00	0.00	1,035.00
	45	1,350		TOT 10	18,862.52	0.00	18,862.52	1,886.25	0.00	0.00	1,886.25
309778			259	TIDOL4	259.00	0.00	259.00	1,165.50	0.00	0.00	1,165.50
	160	4,800		TOT 10	34,294.43	0.00	34,294.43	3,429.44	0.00	0.00	3,406.90
315441			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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315441	8	240		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
316442			1,020	TIDHM3	1,020.00	0.00	1,020.00	3,060.00	0.00	0.00	3,060.00
	112	3,360		TOT 10	122,018.00	0.00	122,018.00	12,201.80	0.00	0.00	12,201.80
316832			231	TIDHM3	231.00	0.00	231.00	693.00	0.00	0.00	693.00
	28	840		TOT 10	25,771.00	0.00	25,771.00	2,577.10	0.00	0.00	2,577.10
317949			177	TIDHM3	177.00	0.00	177.00	531.00	0.00	0.00	531.00
	28	840		TOT 10	14,720.00	0.00	14,720.00	1,472.00	0.00	0.00	1,472.00
318098			1,344	TIDHM3	1,344.00	0.00	1,344.00	4,032.00	0.00	0.00	4,032.00
	120	3,600		TOT 10	130,870.00	0.00	130,870.00	13,087.00	0.00	0.00	13,087.00
319116			103	TIDHM3	103.00	0.00	103.00	309.00	0.00	0.00	309.00
	9	270		TOT 10	29,290.00	0.00	29,290.00	2,929.00	0.00	0.00	2,929.00
319350			99	TIDHM3	99.00	0.00	99.00	297.00	0.00	0.00	297.00
	25	750		TOT 10	11,498.00	1,544.00	9,954.00	995.40	0.00	0.00	995.40
Zone 2	1,251	37,530	10,377 28%	TID: TOT:	10,377.00 1,208,667.24	0.00 38,629.00	10,377.00 1,170,038.24	32,391.00 119,894.92	0.00 0.00	0.00 0.00	32,388.00 119,872.38
005626			5,044	TIDHM3	5,044.00	0.00	5,044.00	15,132.00	0.00	0.00	15,132.00
	261	7,830		TOT 10	743,613.00	0.00	743,613.00	74,361.30	0.00	0.00	74,361.30
007338			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8	240		TOT 10	5,445.00	5,445.00	0.00	0.00	0.00	0.00	0.00
007447			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	450		TOT 10	9,625.00	9,625.00	0.00	0.00	0.00	0.00	0.00
007627			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	26	780		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220011			5	TIDHM3	5.00	0.00	5.00	15.00	1.50	0.23	16.73
	10	300		TOT 10	8,750.00	8,000.00	750.00	75.00	7.50	1.13	83.62
221050			835	TIDHM3	835.00	0.00	835.00	2,505.00	0.00	0.00	2,505.00
	50	1,500		TOT 10	144,779.28	0.00	144,779.28	14,477.93	0.00	0.00	14,477.93
304855			130	TIDOL4	130.00	0.00	130.00	585.00	0.00	0.00	585.00
	22	660		TOT 10	17,531.40	0.00	17,531.40	1,753.14	0.00	0.00	1,753.14
316362			500	TIDOL4	500.00	0.00	500.00	2,250.00	0.00	0.00	2,250.00



**City of South Lake Tahoe  
Motel Analysis by Zone  
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316362	140	4,200		TOT 10	60,518.95	0.00	60,518.95	6,051.90	0.00	0.00	6,051.90
Zone 3	532	15,960	6,514 41%	TID: TOT:	6,514.00 990,262.63	0.00 23,070.00	6,514.00 967,192.63	20,487.00 96,719.27	1.50 7.50	0.23 1.13	20,488.73 96,727.89
002275			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	15	450		TOT 10	8,400.00	8,400.00	0.00	0.00	0.00	0.00	0.00
005830			2,634	TIDHM3	2,634.00	0.00	2,634.00	7,902.00	0.00	0.00	7,902.00
	143	4,290		TOT 10	160,032.92	0.00	160,032.92	16,003.29	0.00	0.00	16,003.29
006235			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	18	540		TOT 10	13,260.00	13,260.00	0.00	0.00	0.00	0.00	0.00
006885			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	17	510		TOT 10	6,132.80	6,132.80	0.00	0.00	0.00	0.00	0.00
007438			79	TIDHM3	79.00	0.00	79.00	237.00	0.00	0.00	237.00
	23	690		TOT 10	12,244.90	7,950.00	4,294.90	429.49	0.00	0.00	429.49
007628			164	TIDHM3	164.00	0.00	164.00	492.00	0.00	0.00	492.00
	62	1,860		TOT 10	30,353.00	11,709.00	18,644.00	1,864.40	0.00	0.00	1,864.40
008513			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20	600		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
304389			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	14	420		TOT 10	9,025.00	9,025.00	0.00	0.00	0.00	0.00	0.00
305303			78	TIDHM3	78.00	0.00	78.00	234.00	0.00	0.00	234.00
	18	540		TOT 10	10,425.00	0.00	10,425.00	1,042.50	0.00	0.00	1,042.50
318731			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	29	870		TOT 10	15,122.00	15,122.00	0.00	0.00	0.00	0.00	0.00
320592			288	TIDHM3	288.00	0.00	288.00	864.00	0.00	0.00	864.00
	18	540		TOT 10	23,184.00	0.00	23,184.00	2,318.40	0.00	0.00	2,318.40
321567			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10	300		TOT 10	6,750.00	6,750.00	0.00	0.00	0.00	0.00	0.00
Zone 4	387	11,610	3,243 28%	TID: TOT:	3,243.00 294,929.62	0.00 78,348.80	3,243.00 216,580.82	9,729.00 21,658.08	0.00 0.00	0.00 0.00	9,729.00 21,658.08



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000901			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	390		TOT 10	7,690.00	7,690.00	0.00	0.00	0.00	0.00	0.00
001101			360	TIDHM3	360.00	0.00	360.00	1,080.00	0.00	0.00	1,080.00
	15	450		TOT 10	26,271.80	0.00	26,271.80	2,627.18	0.00	0.00	2,627.18
002438			197	TIDHM3	197.00	0.00	197.00	591.00	0.00	0.00	591.00
	10	300		TOT 10	39,572.52	0.00	39,572.52	3,957.25	0.00	0.00	3,957.25
004715			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13	390		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005796			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	16	480		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006358			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	17	510		TOT 10	4,300.00	4,300.00	0.00	0.00	0.00	0.00	0.00
006788			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	19	570		TOT 10	10,975.00	10,975.00	0.00	0.00	0.00	0.00	0.00
007461			40	TIDHM3	40.00	0.00	40.00	120.00	12.00	1.80	133.80
	14	420		TOT 10	6,030.37	0.00	6,030.37	603.04	60.30	9.05	672.39
007961			91	TIDHM3	91.00	0.00	91.00	273.00	0.00	0.00	273.00
	22	660		TOT 10	10,248.00	0.00	10,248.00	1,024.80	0.00	0.00	1,024.80
008058			95	TIDHM3	95.00	0.00	95.00	285.00	0.00	0.00	285.00
	15	450		TOT 10	12,625.00	0.00	12,625.00	1,262.50	0.00	0.00	1,262.50
008561			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	21	630		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
008711			329	TIDHM3	329.00	0.00	329.00	987.00	0.00	0.00	987.00
	15	450		TOT 10	24,797.28	0.00	24,797.28	2,479.73	0.00	0.00	2,479.73
319810			12	TIDHM3	12.00	0.00	12.00	36.00	0.00	0.00	0.00
	16	480		TOT 10	18,300.00	0.00	18,300.00	1,830.00	0.00	0.00	1,830.00
319812			0	TIDHM3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	12	360		TOT 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zone 5	218	6,540	1,124 17%	TID: TOT:	1,124.00 160,809.97	0.00 22,965.00	1,124.00 137,844.97	3,372.00 13,784.50	12.00 60.30	1.80 9.05	3,349.80 13,853.85





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Report Totals:	5,866	175,980	65,463	37%	65,463.00	0.00	65,463.00	213,949.50	47.10	7.07	213,958.67
					9,360,607.53	278,614.90	9,081,992.63	975,245.87	181.01	27.16	975,431.49