

COUNTY OF ELDORADO
OFFICE OF THE AUDITOR/CONTROLLER
DIRECT TAX TRANSACTION BALANCING PROOF

08/30/2007

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
10362	167,944,863,767	617,968.60	55,323
10482	337,470,828	10,282.08	138
10483	122,029,517	12,293.86	97
10484	303,786,749	16,499.24	169
10485	104,276,358	8,831.92	78
20329	25,167,543	4,982.00	53
20330	1,043,619,801	20,229.42	321
20331	1,002,542,795	16,622.50	305
20332	1,057,773,716	12,518.28	346
20333	1,128,080,798	15,493.60	428
20334	883,658,048	6,218.28	138
20335	124,838,346	3,125.08	36
20336	1,902,783,817	6,882.94	307
20337	2,061,918,685	12,116.00	325
20338	290,534,064	7,790.00	164
20339	4,617,183,243	24,264.72	503
20340	398,617,153	10,651.54	43
20341	516,524,479	2,449.00	79
20342	68,515,814	41,207.82	184
20343	1,022,674,670	14,003.00	110
20344	1,022,674,670	1,636.80	110
20345	329,272,462	29,808.00	92
20346	51,042,000	12,782.40	120
20350	5,857,565,431	78,260.56	1,101
20351	6,236,831,943	32,900.00	1,173
20353	96,861,277	8,547.00	37
20360	8,852,792,118	5,179,301.08	3,688
20361	14,317,033,499	245,926.20	6,687
20363	27,460,223	66,376.58	3

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20364	2,974,007,092	1,448,416.10	712
20365	44,523,571,796	683,790.50	7,178
20366	1,128,250,108	1,914,889.24	138
20367	926,645,939	243,977.58	99
20368	3,082,092	3,264.28	2
20369	133,619,711	64,759.00	31
20370	303,914,426	843,593.44	56
20371	13,807,581,074	148,920.00	4,964
20372	1,871,595,294	80,802.96	294
20373	32,372,734	5,193.18	4
20374	281,881,978	23,894.52	68
20375	2,934,345,723	47,327.86	463
20376	926,645,939	31,977.00	99
20377	23,432,036	262,279.90	26
20465	203,654,576	28,858.64	56
20466	107,656,705	14,255.24	45
20467	10,922,386	124,221.72	16
20468	14,155,781	160,787.12	21
20473	10,922,386	32,853.38	16
20474	14,155,781	28,214.24	21
20477	12,756,244	31,652.96	4
20479	373,618,943	20,464.04	103
20486	357,468,731	15,647.18	41
20487	875,069,396	33,222.12	156
20488	1,215,285,680	40,983.76	148
20489	115,011,484	32,803.40	84
20490	326,638,485	19,199.34	85
20510	352,537,933	28,250.00	113
20514	101,070,855	10,075.10	25

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20515	2,503,615,278	69,600.00	348
20517	29,543,446,008	136,640.00	7,205
20518	155,597,456,535	571,503.26	52,640
20519	88,781,207,814	121,180.00	20,199
20520	44,502,727,061	133,315.00	13,336
20521	1,049,332,618	54,960.00	458
20522	395,896,945	8,000.00	65
20523	600,462,092	17,750.00	142
20524	790,440,482	10,575.00	141
20525	1,220,149,661	28,650.00	191
20526	616,855,878	8,160.00	68
20527	576,188,270	40,000.00	80
20528	4,168,170,730	17,678.00	2,332
20530	482,763,528	6,708.00	78
20532	288,964,352	12,300.00	41
20533	55,555,558	7,200.00	48
20534	502,936,098	37,800.00	108
20535	342,882,588	7,980.00	58
20536	1,951,798,182	39,300.00	262
20537	9,282,147	20,837.00	67
20539	99,024,969	8,640.00	19
20540	48,394,986	7,320.00	46
20541	77,274,643	5,980.00	23
20542	238,416,425	24,375.00	75
20543	137,736,454	28,200.00	94
20544	149,130,491	4,200.00	21
20546	1,060,163,523	6,031.00	163
20547	136,214,477	6,750.00	27
20548	473,390,645	22,500.00	75

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20549	25,134,557	12,125.00	97
20552	226,528,739,777	1,288,313.90	52,678
20553	133,944,190,875	423,552.00	28,232
20554	37,543,693,689	55,965.00	8,597
20555	48,906,054	3,640.00	104
20556	5,034,094,568	13,700.00	548
20557	81,070,473	8,253.00	393
20558	112,560,792	3,360.00	12
20559	634,756,455	26,125.00	95
20560	7,169,432	4,650.00	62
20561	266,390,579	6,525.00	29
20562	7,169,432	4,650.00	62
20563	466,520,703	23,000.00	72
20565	223,476,121	7,750.00	31
20566	11,662,736,948	111,025.00	2,136
20567	49,736,526,003	225,375.00	11,271
20569	9,610,019,111	87,900.00	1,758
20577	9,307,001,493	3,539,101.02	3,443
20579	2,500,427,587	843,176.94	847
20580	2,422,584,488	5,824.00	448
20582	440,093,287	2,867.00	47
20583	303,824,442	7,200.00	72
20585	128,864,831	5,775.00	21
20586	29,640,081	5,250.00	21
20587	93,853,500	6,000.00	10
20588	213,080,354	10,350.00	23
20589	671,183,841	3,025.00	121
20590	437,454,610	3,680.00	80
20591	56,830,094	5,472.00	114

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20592	112,179,052	7,632.00	212
20593	62,834,002	4,440.00	222
20595	8,110,495,666	95,515.00	2,731
20596	10,333,074,492	91,735.00	2,628
20597	2,422,584,488	43,742.72	448
20598	1,448,581,668	27,522.00	278
20600	10,497,380,505	167,029.94	2,664
20602	15,966,379,185	246,088.34	3,725
20622	313,115,005,801	322,921.90	72,420
20623	48,857,305,124	67,059.00	11,093
20626	37,527,615,342	257,830.00	9,099
20627	57,288,825,540	401,440.00	15,256
20628	92,898,486,072	383,670.80	21,490
20629	14,440,545,930	79,533.72	4,983
20631	27,320,848,947	79,752.00	6,646
20632	35,509,621,439	154,250.00	8,396
20633	12,561,612,084	134,100.00	2,682
20634	4,167,030,946	81,410.00	2,332
20636	3,505,600,024	29,580.00	498
20637	3,797,277,865	15,990.00	531
20639	4,167,030,946	120,139.60	2,332
20640	1,978,477,130	58,560.00	1,220
20641	12,549,077,704	207,562.48	2,680
20642	425,305,964	40,200.00	134
20643	990,360,966	10,081.28	176
20645	48,351,732	13,200.84	102
20646	113,813,404	25,547.76	214
20647	107,220,942	17,236.32	482
20648	62,834,002	17,071.80	222

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20650	20,178,353	414.48	33
20651	58,018,457	16,498.08	57
20653	170,162,897	7,294.32	27
20655	2,098,489,905	72,210.96	365
20656	545,934,208	17,050.88	88
20657	1,398,697,293	62,626.00	173
20658	3,087,596,860	178,132.80	740
20659	11,045,178,095	197,666.00	2,021
20660	213,571,447	87,707.24	57
20661	33,838,562	4,537.66	12
20662	38,551,629	1,919.00	9
20664	14,928,254	821.52	4
20665	105,937,950	7,051.56	30
20670	11,724,356,291	96,615.00	2,147
20671	208,564,068	15,796.36	38
20673	198,574,276	10,968.28	36
20674	248,451,798	2,320.00	58
20675	1,082,985,719	41,800.00	209
20676	674,817,759	25,800.00	129
20678	44,499,788	1,900.00	38
20679	330,160,311	12,200.00	61
20680	2,667,040,590	76,250.00	290
20683	28,048,991,498	158,676.00	3,783
20684	32,668,716,945	216,210.00	7,029
20685	235,135,612,047	1,669,438.36	54,650
20686	11,724,356,291	182,495.00	2,147
20687	4,858,040,083	190,128.00	932
20688	5,550,035,672	50,940.00	849
20690	1,361,538,559	25,350.00	169

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20692	122,482,899	4,956.00	59
20694	2,540,704,437	33,200.00	347
20695	446,421,996	118,687.50	289
20696	152,897,419	8,700.00	29
20697	634,877,750	7,000.00	70
20698	69,754,813	2,600.00	13
20699	93,964,688	4,800.00	18
20700	398,654,104	13,200.00	44
20727	314,654,608	17,400.00	58
20728	1,136,380,439	19,599.00	139
20729	5,040,121	381.00	1
20733	1,553,554,187	33,400.00	167
20734	51,042,000	24,000.00	120
20735	304,412,937	12,950.00	37
20736	80,150,682	3,000.00	12
20737	140,551,821	4,725.00	21
20738	60,300,939	2,025.00	9
20739	567,188,969	22,250.00	89
20740	1,478,564,190	52,600.00	200
20741	69,040,368	1,904.00	8
20742	481,324,495	11,475.00	75
20743	14,356,475	12,600.00	35
20744	528,634,842	14,514.00	82
20745	95,031,403	5,226.00	13
20746	938,839,176	30,044.00	116
20747	926,645,939	43,263.00	99
20748	144,325,312	6,512.00	32
20749	1,857,083,912	67,788.00	252
20750	64,700,560	8,090.00	10

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20751	66,563,536	8,658.00	26
20761	260,742	150.00	2
20762	26,700,216	2,982.00	6
20764	26,140,108	4,136.00	88
20765	1,897,138,613	4,662.00	333
20768	48,559,839	3,476.00	79
20769	20,178,353	2,475.00	33
20770	724,988,568	24,426.00	138
20771	54,667,159	10,335.00	159
20772	48,183,376	10,192.00	196
20773	273,993,958	7,820.00	68
20774	285,892,109	9,177.00	69
20775	678,911,065	14,625.00	94
20776	336,674,960	14,700.00	50
20777	50,997,248	5,920.00	148
20779	2,602,352	120.00	2
20782	216,432,930	3,400.00	40
20783	12,060,582	200.00	2
20785	93,300,800	1,000.00	10
20786	102,740,671	1,210.00	11
20787	278,893,291	23,532.00	111
20789	329,272,462	18,400.00	92
20791	48,349,315	18,675.00	75
20792	1,182,349,704	23,838.00	174
20793	56,970,459	2,043.00	9
20795	4,805,544	10,800.00	24
20796	492,230,851	2,745.00	61
20797	112,906,837	5,678.00	17
20807	1,155,480,827	324.00	137

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20830	179,868,884	3,566.18	34
20835	1,792,383,826	33,700.80	336
20892	204,698,035	14,339.42	55
20895	83,798,706	9,354.02	26
20899	212,362,407	809.00	57
20976	75,947,628,589	413,795.78	34,096
FINAL	2,302,712,288,707	29,082,118.12	588,439