

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

09/03/2008

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
10362	18,724,910,795,211	623,535.10	56,823
10482	9,417,470,928	10,469.20	138
10483	6,912,029,517	12,911.56	97
10484	10,542,186,758	14,796.18	168
10485	5,034,276,358	9,289.38	78
20329	3,735,167,543	5,131.46	53
20330	26,723,619,801	20,229.42	321
20331	25,319,262,054	16,568.00	304
20332	29,307,773,946	12,518.28	346
20333	35,368,080,798	15,493.60	428
20334	16,063,658,048	6,218.28	138
20335	2,921,385,175	3,100.74	35
20336	35,672,783,817	6,882.94	307
20337	38,509,725,311	12,339.68	331
20338	12,500,534,064	7,790.00	164
20339	59,947,183,243	24,264.72	503
20340	5,128,617,153	10,651.48	43
20341	9,206,524,479	2,449.00	79
20342	12,875,353,723	40,907.82	183
20343	13,122,674,670	14,704.80	110
20344	13,122,674,670	1,636.80	110
20345	7,689,272,462	29,808.00	92
20346	8,451,042,000	12,782.40	120
20347	6,694,654,608	5,046.00	58
20350	137,977,565,811	34,525.42	1,101
20351	146,996,832,323	78,842.54	1,173
20353	2,684,882,772	6,120.00	22
20360	451,421,841,848	4,932,783.46	3,688
20361	3,353,298,610,627	246,331.08	6,678

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20363	117,460,223	57,150.94	3
20364	89,533,537,981	1,448,188.48	721
20365	4,049,958,819,845	675,448.62	7,723
20366	115,896,518,569	2,121,623.60	979
20367	11,816,646,579	248,907.78	99
20368	742,843,059	3,378.72	9
20369	198,325,706	96,094.00	46
20371	599,001,678,349	149,070.00	4,969
20372	34,211,595,294	87,906.00	294
20373	472,372,734	3,081.78	4
20374	8,441,881,978	18,717.00	68
20375	58,494,345,723	48,753.90	463
20376	11,816,646,579	32,937.30	99
20377	3,143,432,036	137,493.68	26
20378	136,831,488,636	148,023.04	1,156
20411	102,893,373,299	939,390.00	869
20465	18,123,654,576	29,801.64	56
20466	107,656,705	14,255.24	45
20467	760,912,616	121,717.98	16
20468	914,155,781	159,028.74	21
20473	760,912,616	30,630.58	16
20474	914,155,781	26,524.88	21
20477	12,756,244	32,725.96	4
20479	33,333,618,943	20,464.04	103
20486	3,637,468,731	15,364.26	41
20487	12,335,069,396	32,035.70	156
20488	13,055,285,700	30,479.52	148
20489	5,995,011,484	32,680.22	84
20490	8,466,638,945	19,204.32	85

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20510	36,512,537,933	33,900.00	113
20514	2,273,474,593	47,225.32	83
20515	40,783,615,278	69,600.00	348
20517	277,120,860,997	137,640.00	7,255
20518	18,638,610,036,548	577,988.44	54,229
20519	604,578,213,057	121,630.00	20,274
20520	1,729,227,181,362	143,815.00	14,386
20521	42,915,016,901	55,800.00	465
20522	8,195,896,945	8,025.00	65
20523	13,474,622,333	17,875.00	143
20524	12,070,440,482	10,575.00	141
20525	8,860,149,661	28,650.00	191
20526	7,307,784,397	8,040.00	67
20527	6,976,188,270	40,000.00	80
20528	144,305,883,789	17,829.00	2,331
20530	9,842,763,528	6,708.00	78
20532	13,081,944,200	12,000.00	40
20533	4,375,555,558	7,200.00	48
20534	8,902,936,098	37,800.00	108
20535	4,922,882,588	7,980.00	58
20536	23,489,069,563	39,450.00	263
20537	4,699,282,347	20,837.00	67
20539	1,999,024,969	8,640.00	19
20540	4,648,394,986	7,320.00	46
20541	1,687,274,643	5,980.00	23
20542	5,228,416,425	24,375.00	75
20543	6,717,736,454	28,200.00	94
20544	1,619,130,491	2,100.00	21
20546	18,990,163,523	6,031.00	163

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20547	2,396,214,477	6,750.00	27
20548	5,723,390,645	22,500.00	75
20549	6,815,134,557	12,125.00	97
20552	5,668,684,631,560	1,295,771.80	53,029
20553	2,900,537,002,527	426,162.00	28,406
20554	294,411,369,601	56,092.20	8,649
20555	12,528,906,054	3,640.00	104
20556	65,314,100,648	13,700.00	548
20557	43,311,070,473	8,253.00	393
20558	3,952,560,792	3,360.00	12
20559	4,434,756,455	26,125.00	95
20560	5,587,169,432	4,650.00	62
20561	2,006,390,579	6,525.00	29
20562	5,587,169,432	4,650.00	62
20563	3,300,010,461	22,700.00	71
20565	9,833,476,121	10,850.00	31
20566	33,022,548,148	111,125.00	2,136
20567	300,515,855,334	225,835.00	11,294
20569	27,358,861,922	88,450.00	1,769
20577	420,346,411,952	3,569,278.74	3,452
20579	100,420,427,727	848,139.56	847
20580	56,182,584,488	5,824.00	448
20582	5,140,093,287	2,867.00	47
20583	7,503,824,442	7,200.00	72
20585	2,648,864,831	5,775.00	21
20586	2,129,640,081	5,250.00	21
20587	93,853,500	6,000.00	10
20588	1,523,909,332	9,900.00	22
20589	15,191,183,841	3,025.00	121

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20590	10,037,454,610	3,680.00	80
20591	13,736,830,094	5,472.00	114
20592	25,552,179,052	7,632.00	212
20593	24,482,834,002	4,440.00	222
20595	222,120,661,191	95,375.00	2,727
20596	189,863,816,769	90,440.00	2,591
20597	56,182,584,488	45,427.20	448
20598	32,028,581,668	27,522.00	278
20600	189,863,816,769	165,635.36	2,591
20602	388,893,131,380	246,817.76	3,730
20622	6,261,778,919,368	323,678.80	72,847
20623	295,780,921,847	66,439.20	11,118
20626	835,900,998,846	260,350.00	9,124
20627	1,931,674,464,812	427,240.00	16,288
20628	674,399,927,734	394,003.80	21,494
20629	337,488,241,616	81,412.20	4,970
20631	632,784,658,731	80,508.00	6,709
20632	327,770,734,615	154,885.00	8,409
20633	255,755,314,386	134,050.00	2,681
20634	144,301,512,734	81,340.00	2,330
20636	51,207,778,201	34,680.00	584
20637	17,319,729,459	16,230.00	538
20639	144,301,512,734	121,737.34	2,330
20640	50,901,698,114	58,704.00	1,223
20641	255,580,942,903	206,136.32	2,679
20642	11,228,468,055	40,500.00	135
20643	22,110,361,346	15,312.00	176
20645	12,288,351,732	16,146.60	102
20646	25,793,813,404	12,776.28	214

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20647	53,127,220,942	17,901.48	482
20648	24,482,834,002	17,071.80	222
20651	6,898,018,457	16,498.08	57
20653	3,410,162,897	8,073.00	27
20655	45,898,489,905	74,376.26	365
20656	11,105,934,208	19,738.40	88
20657	20,428,697,293	56,055.46	173
20658	91,887,596,860	184,985.20	740
20659	31,294,908,747	197,960.00	2,024
20660	2,136,113,446	77,999.14	76
20661	1,603,296,643	5,658.40	23
20662	199,913,164	4,364.00	14
20665	2,022,571,930	30,315.28	50
20670	33,194,265,580	96,615.00	2,147
20671	619,138,520	15,934.68	40
20673	618,806,630	14,077.22	40
20674	842,686,899	4,720.00	59
20675	21,982,985,719	41,800.00	209
20676	13,574,817,759	25,800.00	129
20678	3,464,499,788	1,900.00	38
20679	7,430,160,331	12,200.00	61
20680	31,776,050,861	76,500.00	291
20681	109,250,161	1,365.30	1
20683	304,368,986,241	157,962.00	3,773
20684	401,716,641,076	216,660.00	7,033
20685	5,858,722,455,788	1,601,633.36	55,062
20686	33,194,265,580	182,495.00	2,147
20687	79,332,905,982	189,924.00	931
20688	52,375,514,570	51,300.00	856

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20690	14,889,599,490	25,500.00	170
20692	5,432,482,959	4,956.00	59
20694	110,110,704,417	33,450.00	347
20695	5,936,421,996	125,017.50	289
20696	3,052,897,419	8,700.00	29
20697	8,334,877,750	7,000.00	70
20698	4,229,754,813	2,600.00	13
20699	1,893,964,688	4,800.00	18
20700	5,238,654,104	13,200.00	44
20727	6,694,654,608	17,400.00	58
20728	136,358,898,312	162,432.00	1,152
20729	115,040,141	381.00	1
20733	19,923,554,187	33,400.00	167
20734	8,451,042,000	24,000.00	120
20735	674,642,927	12,950.00	37
20736	1,400,150,682	3,000.00	12
20737	2,450,551,821	4,725.00	21
20738	1,050,300,939	2,025.00	9
20739	11,247,188,969	22,250.00	89
20740	24,536,614,199	54,967.00	209
20741	389,040,368	1,904.00	8
20742	9,481,324,495	11,475.00	75
20743	2,464,356,475	12,600.00	35
20744	10,368,634,842	14,514.00	82
20745	4,255,031,403	5,226.00	13
20746	13,698,839,176	30,044.00	116
20747	11,816,646,579	43,263.00	99
20748	3,344,325,312	6,512.00	32
20749	29,577,083,912	67,788.00	252

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20750	1,264,700,560	8,090.00	10
20751	2,666,563,536	8,658.00	26
20761	220,260,742	150.00	2
20762	626,700,216	2,982.00	6
20764	9,706,140,108	4,136.00	88
20765	41,857,138,613	4,662.00	333
20768	8,738,559,839	3,476.00	79
20769	3,650,178,353	2,475.00	33
20770	15,904,988,568	24,426.00	138
20771	17,544,667,159	10,335.00	159
20772	21,608,183,376	10,192.00	196
20773	8,433,993,958	7,820.00	68
20774	8,565,892,109	9,177.00	69
20775	29,818,911,185	14,625.00	94
20776	5,836,674,960	14,700.00	50
20777	10,410,997,248	5,920.00	148
20779	662,602,352	120.00	2
20782	13,016,433,270	3,400.00	40
20783	232,060,582	200.00	2
20785	893,300,800	1,000.00	10
20786	762,740,671	1,210.00	11
20787	11,378,893,291	23,532.00	111
20789	7,689,272,462	18,400.00	92
20791	9,048,349,315	18,675.00	75
20792	20,205,569,643	23,701.00	173
20793	1,136,970,459	2,043.00	9
20795	1,684,805,544	10,800.00	24
20796	7,202,230,851	2,745.00	61
20797	1,982,906,837	5,678.00	17

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20800	6,463,914,426	844,756.40	56
20801	330,136,664	30,529.08	4
20802	1,085,970,499	90,830.38	9
20807	10,824,591,708	326.36	138
20830	3,369,289,212	7,136.50	32
20835	28,672,383,826	33,700.80	336
20892	11,365,313,178	27,944.70	98
20895	6,697,582,050	16,171.16	50
20899	11,557,388,831	1,194.00	101
20976	18,059,136,983,057	429,177.40	35,590
FINAL	99,662,083,584,124	30,446,570.52	601,507