

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

09/01/2009

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
10362	19,313,097,626,377	633,909.00	58,160
10482	9,417,470,978	10,635.86	138
10483	6,912,029,517	12,554.46	97
10484	10,542,186,908	16,645.22	168
10485	5,034,276,358	8,347.82	78
20329	3,735,167,543	5,131.46	53
20330	26,723,619,801	20,229.42	321
20331	25,319,262,304	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	2,671,026,082	3,100.76	32
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	10,651.54	43
20341	9,206,524,479	2,449.00	79
20342	12,875,353,723	40,907.82	183
20343	13,122,674,670	15,439.60	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	78,260.56	1,101
20351	147,121,993,644	32,928.00	1,174
20353	4,970,561,401	9,475.00	41
20360	451,421,841,848	5,034,690.68	3,688
20361	3,394,418,471,344	260,407.26	6,759

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20363	117,460,283	62,917.22	3
20364	88,538,077,713	1,535,774.46	713
20365	4,410,007,796,391	695,410.18	8,406
20366	115,896,518,939	2,180,418.14	979
20367	11,816,646,579	250,929.36	99
20368	1,558,451,194	28,455.68	14
20371	603,225,691,334	150,120.00	5,004
20372	34,211,595,294	29,106.00	294
20373	472,372,734	3,161.16	4
20374	8,441,881,978	25,500.00	68
20375	58,494,345,723	49,383.58	463
20376	11,816,646,579	32,937.30	99
20377	3,143,432,036	137,493.68	26
20378	136,476,828,793	949.94	1,153
20411	103,365,974,943	1,269,499.80	873
20452	8,982,536,218	108,937.44	108
20465	18,123,654,576	30,730.02	56
20466	107,656,705	14,255.24	45
20467	760,912,616	121,797.48	16
20468	914,155,781	159,130.92	21
20473	760,912,616	32,974.98	16
20474	914,155,781	24,835.72	21
20477	12,756,244	33,537.96	4
20479	33,333,618,943	20,464.04	103
20486	3,637,468,731	15,613.56	41
20487	12,335,069,746	33,337.72	156
20488	13,143,486,321	42,063.48	149
20489	5,995,011,484	32,707.14	84
20490	8,291,517,733	18,837.06	83

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20510	36,512,537,933	33,900.00	113
20514	2,337,011,706	35,196.08	86
20515	40,783,615,278	69,600.00	348
20516	273,421,250	3,343.80	10
20517	277,119,398,136	137,620.00	7,254
20518	19,226,929,348,373	579,217.12	55,359
20519	605,373,443,076	121,807.00	20,303
20520	1,724,167,775,338	143,385.00	14,343
20521	42,453,462,134	55,200.00	460
20522	8,321,977,516	8,125.00	66
20523	13,474,622,333	17,875.00	143
20524	12,070,440,482	10,575.00	141
20525	8,906,560,982	28,800.00	192
20526	7,307,784,397	8,040.00	67
20527	7,063,389,351	40,500.00	81
20528	143,115,075,397	17,621.00	2,313
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	8,902,937,198	37,800.00	108
20535	4,922,883,568	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	8,760.00	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

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20545	542,162,736	2,440.40	6
20546	18,990,163,523	6,031.00	163
20547	2,396,214,477	6,750.00	27
20548	5,723,391,115	22,500.00	75
20549	6,815,134,557	12,125.00	97
20552	5,744,145,990,608	1,331,109.70	53,746
20553	2,940,557,092,353	431,997.00	28,795
20554	294,389,321,112	56,026.20	8,650
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	3,161,913,628	21,800.00	68
20565	9,833,476,121	10,850.00	31
20566	33,022,548,148	111,175.00	2,136
20567	301,355,324,862	226,403.34	11,322
20569	27,392,189,522	88,550.00	1,771
20577	420,346,411,952	3,576,203.94	3,452
20579	100,420,427,727	855,264.72	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

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20588	1,523,909,332	9,900.00	22
20589	15,191,183,841	3,025.00	121
20590	10,037,454,610	3,680.00	80
20591	13,616,558,033	5,424.00	113
20592	25,552,179,052	7,632.00	212
20593	24,482,834,002	4,440.00	222
20595	222,717,389,048	95,620.00	2,734
20596	189,984,424,541	90,510.00	2,593
20597	56,182,584,488	45,427.20	448
20598	32,028,581,668	27,522.00	278
20600	189,984,424,541	169,200.80	2,593
20602	388,963,294,601	246,830.52	3,731
20622	6,338,002,038,613	330,036.30	73,591
20623	296,564,730,533	66,593.60	11,144
20626	837,152,998,511	261,175.00	9,139
20627	1,934,911,331,790	427,940.00	16,316
20628	673,988,627,264	396,727.92	21,482
20629	337,585,168,697	82,058.66	4,972
20631	638,426,033,878	81,312.00	6,776
20632	327,557,696,718	154,820.00	8,403
20633	256,670,631,567	134,500.00	2,690
20634	144,352,752,933	81,375.00	2,331
20636	50,772,413,016	34,380.00	579
20637	17,319,729,459	16,230.00	538
20639	144,352,752,933	124,250.58	2,331
20640	51,150,817,870	58,992.00	1,229
20641	256,170,799,019	206,689.12	2,685
20642	11,228,468,055	40,500.00	135
20643	22,110,361,346	15,312.00	176

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20645	12,288,351,732	16,146.60	102
20646	25,793,813,404	12,776.28	214
20647	53,127,220,942	15,674.64	482
20648	24,482,834,002	17,071.80	222
20651	6,898,018,457	16,498.08	57
20653	3,410,162,897	10,773.00	27
20655	45,898,489,905	75,345.14	365
20656	11,105,934,208	19,738.40	88
20657	20,428,697,293	57,501.74	173
20658	91,887,596,860	185,029.60	740
20659	31,309,200,958	198,009.00	2,025
20660	6,029,713,049	365,227.68	189
20661	2,495,883,755	70,093.18	35
20662	228,538,876	4,768.00	16
20665	2,382,220,615	13,829.72	55
20666	214,666,602,556	30,845.44	1,946
20669	32,960,066,413	160,671.74	2,132
20670	33,194,265,580	96,615.00	2,147
20671	676,832,714	17,270.42	44
20673	740,598,048	17,128.46	48
20674	842,686,899	4,720.00	59
20675	21,982,985,719	41,800.00	209
20676	13,890,419,972	26,400.00	132
20678	3,464,500,908	1,900.00	38
20679	7,430,160,331	12,200.00	61
20680	31,666,899,600	76,250.00	290
20682	5,318,029,108	35,500.00	58
20683	304,162,345,916	157,794.00	3,769
20684	401,896,426,638	216,720.00	7,035

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20685	5,919,500,209,255	1,613,374.62	55,628
20686	33,194,265,580	182,495.00	2,147
20687	79,247,673,961	189,720.00	930
20688	52,281,292,537	51,180.00	854
20689	3,262,061	1,000.00	1
20690	14,889,599,490	25,500.00	170
20692	5,432,483,649	4,956.00	59
20694	110,110,704,417	33,550.00	347
20695	5,936,421,996	125,215.00	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	4,950.00	18
20700	5,238,654,104	13,200.00	44
20727	6,694,654,608	17,400.00	58
20728	136,004,238,469	162,009.00	1,149
20729	115,040,161	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

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
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
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	9,772,639,471	20,169.00	81

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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
20800	6,463,914,426	844,798.26	56
20801	247,593,633	18,468.42	3
20802	1,810,260,655	90,978.10	15
20807	9,660,020,803	290.86	123
20830	3,369,289,212	5,815.14	32
20835	28,672,383,906	33,700.80	336
20892	14,910,370,823	32,967.76	133
20895	7,777,025,523	22,183.82	63
20899	14,910,370,823	1,778.64	133
20976	18,647,042,510,375	441,435.66	36,706
FINAL	102,369,727,018,963	31,598,466.42	612,893