

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

08/12/2010

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
10362	19,505,820,709,159	632,630.10	58,520
10482	9,269,125,806	10,133.44	136
10483	6,912,029,517	13,121.12	97
10484	10,420,026,576	15,935.78	166
10485	5,034,276,358	8,088.62	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	16,211.80	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
20350	137,977,565,811	73,230.06	1,101
20353	6,219,289,251	11,430.00	51
20360	451,421,841,848	5,050,537.50	3,688
20361	3,393,916,426,182	260,663.48	6,758
20363	117,460,283	62,558.78	3
20364	88,538,077,713	1,566,492.98	713

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20365	4,831,929,500,163	722,412.74	9,207
20366	115,896,518,939	2,041,017.42	979
20367	11,816,646,579	262,328.22	99
20368	1,823,280,664	8,340.54	14
20371	602,994,689,122	150,060.00	5,002
20372	34,211,595,294	7,350.00	294
20373	472,372,734	2,214.00	4
20374	8,441,881,978	25,500.00	68
20375	58,494,346,083	50,679.98	463
20376	11,816,646,579	34,238.16	99
20377	3,022,741,975	137,234.50	25
20378	135,294,627,953	991.06	1,143
20411	103,484,115,574	1,294,887.94	874
20452	8,982,536,218	110,486.56	108
20465	18,123,656,836	30,953.08	56
20466	107,656,705	14,255.24	45
20467	760,912,616	123,123.66	16
20468	914,155,781	160,863.46	21
20473	760,912,616	30,674.56	16
20474	914,155,781	27,838.88	21
20477	12,756,244	31,188.96	4
20479	33,333,618,943	20,464.04	103
20486	3,637,468,731	15,598.02	41
20487	12,274,629,265	33,115.92	155
20488	13,055,466,110	43,053.46	148
20489	5,995,011,484	32,685.54	84
20490	8,291,517,733	18,825.18	83
20510	36,512,498,253	33,900.00	113
20514	2,488,860,834	35,468.08	94

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20515	40,783,615,278	69,600.00	348
20517	277,079,236,171	137,580.00	7,251
20518	19,420,104,249,789	582,271.04	55,733
20519	605,104,212,777	121,747.00	20,293
20520	1,723,120,890,729	143,305.00	14,334
20521	42,453,462,524	55,200.00	460
20522	8,321,977,516	8,150.00	66
20523	13,473,632,224	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	142,989,737,507	17,598.00	2,310
20530	9,842,763,858	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	40,392.00	108
20535	4,922,883,568	7,980.00	58
20536	23,489,069,813	39,450.00	263
20537	4,911,032,080	21,770.00	70
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
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

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20548	5,723,391,115	22,500.00	75
20549	6,815,134,557	12,125.00	97
20552	5,753,341,316,747	1,331,645.20	53,856
20553	2,942,714,693,244	432,402.00	28,822
20554	294,034,211,559	55,945.20	8,638
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	3,161,914,458	21,800.00	68
20565	9,833,476,121	10,850.00	31
20566	33,084,098,582	111,650.00	2,140
20567	301,468,233,259	226,483.34	11,326
20569	27,487,634,458	88,850.00	1,777
20577	420,467,622,283	3,578,494.06	3,453
20579	100,420,427,727	858,086.74	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
20590	10,037,454,610	3,680.00	80

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
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	222,717,819,728	95,620.00	2,734
20596	190,112,015,712	90,545.00	2,594
20597	56,182,584,488	46,618.88	448
20598	32,028,581,668	27,522.00	278
20600	190,112,015,713	169,428.44	2,594
20602	388,682,247,737	247,126.76	3,727
20622	6,346,789,484,710	329,992.20	73,687
20623	296,592,123,105	66,498.50	11,143
20626	843,042,607,010	263,685.00	9,208
20627	1,937,972,791,695	428,565.00	16,341
20628	673,821,715,358	402,283.60	21,477
20629	337,277,250,488	83,368.52	4,966
20631	639,709,766,221	81,468.00	6,789
20632	330,770,495,288	169,880.00	8,494
20633	257,648,288,102	135,050.00	2,701
20634	144,227,989,771	81,305.00	2,329
20636	50,772,564,446	34,380.00	579
20637	17,319,729,459	16,230.00	538
20639	144,227,989,771	127,467.80	2,329
20640	51,109,415,008	58,944.00	1,228
20641	256,381,020,968	214,856.80	2,687
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
20647	53,127,220,942	18,373.84	482

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
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	77,312.26	365
20656	11,105,934,538	19,738.40	88
20657	20,428,697,293	40,270.94	173
20658	91,887,596,860	189,854.40	740
20659	31,739,115,146	200,753.00	2,053
20660	10,219,349,298	563,295.40	318
20661	2,049,975,598	7,274.56	28
20662	157,116,631	3,374.00	11
20665	2,688,473,774	18,667.48	64
20666	214,776,331,307	99,450.52	1,947
20669	33,255,816,014	370,583.14	2,151
20670	33,255,816,014	96,795.00	2,151
20671	777,489,641	22,240.72	51
20673	647,316,682	16,509.38	42
20674	842,686,899	4,720.00	59
20675	22,088,236,100	42,000.00	210
20676	13,995,630,144	26,600.00	133
20678	3,464,500,908	1,900.00	38
20679	7,430,160,331	12,200.00	61
20680	31,776,050,861	76,500.00	291
20682	5,318,029,108	29,000.00	58
20683	304,093,310,034	157,752.00	3,768
20684	401,706,156,146	216,660.00	7,033
20685	5,942,068,721,214	1,619,859.62	55,851
20686	33,255,816,014	182,835.00	2,151
20687	79,247,673,961	189,720.00	930

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20688	52,274,894,475	51,120.00	853
20690	14,889,599,490	25,500.00	170
20692	5,432,484,259	4,956.00	59
20694	110,110,704,457	33,550.00	347
20695	5,936,421,996	188,912.50	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	4,950.00	18
20700	5,238,654,104	13,200.00	44
20727	6,694,654,608	17,400.00	58
20728	134,940,257,770	160,740.00	1,140
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
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

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
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	8,627,926,838	3,432.00	78
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	21,497,870,795	10,140.00	195
20773	8,433,993,958	7,820.00	68
20774	8,565,892,109	9,177.00	69
20775	29,818,911,445	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
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

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20797	1,982,906,837	5,678.00	17
20800	6,463,914,426	845,992.86	56
20801	247,593,633	18,441.12	3
20802	1,810,260,655	91,223.50	15
20807	10,824,592,538	326.36	138
20830	3,369,289,212	5,233.32	32
20835	28,672,383,906	33,700.80	336
20892	23,996,353,222	52,262.32	202
20895	13,343,611,358	41,980.44	98
20899	24,534,378,756	2,691.00	206
20976	18,839,963,598,304	443,672.14	37,072
FINAL	103,300,203,492,014	32,061,059.82	614,542