

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

08/11/2011

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
10362	20,402,315,182,511	632,598.70	60,231
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	17,021.40	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	75,800.48	1,101
20351	144,494,876,173	34,881.00	1,153
20353	6,495,848,803	9,220.00	53
20360	450,188,941,068	4,751,240.18	3,678
20361	3,392,410,376,344	261,221.42	6,755
20363	117,460,283	61,732.00	3
20364	88,538,077,713	1,597,817.90	713
20365	4,856,192,347,973	779,184.42	9,253
20366	115,896,518,939	2,081,905.64	979
20367	11,816,646,579	267,575.22	99

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20368	2,481,560,956	10,544.72	16
20371	586,153,196,289	145,770.00	4,859
20373	118,100,361	998.94	1
20374	8,441,881,978	28,189.06	68
20375	58,494,346,083	51,448.56	463
20376	11,816,646,579	34,758.90	99
20411	103,484,115,574	1,320,776.04	874
20452	8,982,536,218	105,573.44	108
20465	18,123,656,836	31,376.06	56
20466	107,656,705	14,255.24	45
20467	760,912,616	121,621.94	16
20468	914,155,781	158,901.46	21
20473	760,912,616	32,634.14	16
20474	914,155,781	25,727.16	21
20477	12,756,244	31,739.96	4
20479	33,009,986,772	20,265.36	102
20482	8,986,481,632	9,524.02	132
20483	6,912,029,517	12,707.70	97
20484	10,420,026,576	16,395.24	166
20485	5,034,276,358	8,847.24	78
20486	3,548,178,510	15,266.58	40
20487	12,274,629,745	33,187.66	155
20488	13,055,466,110	41,840.72	148
20489	5,995,011,484	32,716.84	84
20490	8,291,517,733	18,862.72	83
20510	36,512,498,253	33,900.00	113
20514	3,512,527,879	84,247.76	129
20515	40,783,615,278	69,600.00	348
20517	277,378,089,369	137,740.00	7,259

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20518	20,310,145,581,512	583,192.92	57,464
20519	606,224,958,420	122,005.00	20,336
20520	1,723,124,669,198	143,305.00	14,334
20521	43,100,297,543	56,040.00	467
20522	8,321,977,516	8,150.00	66
20523	13,379,462,122	17,750.00	142
20524	12,070,440,482	10,575.00	141
20525	8,906,560,982	28,800.00	192
20527	7,063,389,351	40,500.00	81
20528	142,311,342,003	17,579.00	2,299
20530	9,842,763,858	6,708.00	78
20532	13,081,944,200	12,000.00	40
20533	4,284,405,537	7,050.00	47
20534	8,902,938,208	41,688.00	108
20535	4,922,883,568	7,980.00	58
20536	23,489,070,303	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
20548	5,723,391,115	22,500.00	75
20549	6,815,134,557	12,125.00	97
20552	5,760,478,902,790	1,344,514.20	53,913

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20553	2,938,504,371,475	431,967.00	28,793
20554	294,775,981,168	56,119.20	8,667
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	33,131,900,976	111,785.00	2,143
20567	301,831,972,842	226,743.34	11,339
20569	27,563,789,614	89,100.00	1,782
20577	420,834,862,526	3,633,569.28	3,456
20579	100,297,107,596	900,848.18	846
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
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

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20595	222,222,605,463	95,445.00	2,729
20596	190,337,681,295	90,650.00	2,597
20597	56,182,584,488	47,326.72	448
20598	32,028,581,668	27,522.00	278
20600	190,337,681,296	169,768.40	2,597
20602	388,101,280,258	247,602.56	3,728
20622	6,355,062,190,046	332,416.80	73,787
20623	296,985,472,789	66,565.10	11,157
20626	843,607,308,546	263,810.00	9,214
20627	1,939,156,318,315	428,840.00	16,351
20628	673,833,706,907	412,769.04	21,482
20629	337,380,247,128	85,702.44	4,967
20631	640,279,307,706	81,528.00	6,794
20632	326,757,801,051	154,730.00	8,383
20633	257,094,195,061	134,700.00	2,694
20634	143,857,066,804	81,095.00	2,323
20636	50,772,414,609	34,200.00	579
20637	17,319,729,459	16,230.00	538
20639	143,856,937,264	129,455.38	2,323
20640	51,068,011,977	58,896.00	1,227
20641	256,278,572,356	219,041.02	2,686
20642	11,228,468,055	70,200.00	135
20643	22,110,361,346	19,360.00	176
20645	12,288,351,732	16,146.60	102
20646	25,793,813,404	12,776.28	214
20647	53,127,220,942	18,653.40	482
20648	24,482,834,002	17,071.80	222
20651	6,898,018,457	16,498.08	57
20653	3,410,162,897	18,792.00	27

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20655	45,898,489,905	78,486.66	365
20656	11,105,934,538	19,738.40	88
20657	20,428,697,293	81,766.72	173
20658	91,887,596,860	192,740.40	740
20659	31,427,343,547	198,499.00	2,033
20660	5,103,003,197	384,979.92	177
20661	3,936,886,385	11,439.26	55
20662	199,967,024	3,366.00	14
20665	3,255,647,232	23,431.80	82
20666	214,776,331,307	47,830.00	1,947
20669	33,303,618,408	370,798.38	2,154
20670	33,303,618,408	96,930.00	2,154
20671	873,603,147	27,606.20	57
20673	735,213,868	15,736.54	48
20674	842,686,899	4,720.00	59
20675	21,982,985,719	41,800.00	209
20676	13,995,630,144	26,600.00	133
20678	3,464,500,908	1,900.00	38
20679	7,430,160,511	12,200.00	61
20680	31,776,050,861	76,500.00	291
20682	5,318,029,108	29,000.00	58
20683	304,215,331,826	157,794.00	3,769
20684	401,793,463,658	216,690.00	7,035
20685	5,952,406,288,117	1,623,282.12	55,939
20686	33,303,618,408	183,090.00	2,154
20687	79,162,621,200	189,516.00	929
20688	52,274,894,705	51,120.00	853
20690	14,977,650,551	25,650.00	171
20692	5,524,554,890	5,040.00	60

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20694	110,110,704,457	33,600.00	347
20695	5,936,421,996	190,400.00	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	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	13,344,566,803	29,267.00	113
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

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
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	762,740,941	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	1,755,006,075	11,250.00	25
20796	7,202,230,851	2,745.00	61
20797	1,982,906,837	5,678.00	17
20800	6,463,914,426	846,698.08	56
20801	247,593,633	18,606.60	3

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TAX CLASS	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20802	1,810,260,655	91,171.16	15
20807	10,824,592,538	326.36	138
20830	3,369,289,212	7,092.70	32
20835	28,587,000,915	33,600.50	335
20892	17,539,749,358	38,400.68	158
20895	9,250,760,015	28,147.74	75
20899	18,008,584,871	2,093.00	161
20976	19,728,885,170,339	468,110.78	38,765
FINAL	105,947,026,662,161	31,839,032.66	619,241