

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

08/12/2014

PAGE: 1

TAX CLASS	TAX BILL DESCRIPTION	PHONE NUMBER	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
10362	SLT RECREATION CFD00-1	(530) 621-5456	20,541,553,434,226	634,467.90	60,460
20328	CPCSD L&L #50 BARJ15A2	(800) 273-5167	59,947,183,243	22,966.98	503
20329	CP CSD L&L #8	(800) 273-5167	3,735,167,543	5,285.16	53
20330	CP CSD L&L #30	(800) 273-5167	26,723,619,801	20,229.42	321
20331	CP CSD L&L #31	(800) 273-5167	25,319,262,304	16,568.00	304
20332	CP CSD L&L #32	(800) 273-5167	29,307,773,946	12,518.28	346
20333	CP CSD L&L #33	(800) 273-5167	35,368,080,798	15,493.60	428
20334	CP CSD L&L #34	(800) 273-5167	16,063,658,048	6,218.28	138
20335	CP CSD L&L #35	(800) 273-5167	2,671,026,082	2,935.44	32
20336	CP CSD L&L #36	(800) 273-5167	35,672,783,817	6,882.94	307
20337	CP CSD L&L #37	(800) 273-5167	38,509,725,311	12,339.68	331
20338	CP CSD L&L #38	(800) 273-5167	12,500,534,064	7,790.00	164
20339	CP CSD L&L #39	(800) 273-5167	59,947,183,243	24,264.72	503
20340	CP CSD L&L #40	(800) 273-5167	5,128,617,153	10,651.54	43
20341	CP CSD L&L #41	(800) 273-5167	9,206,524,479	2,449.00	79
20342	CP CSD L&L #42	(800) 273-5167	12,875,353,723	40,907.82	183
20343	CP CSD CRAZY HORSE PRK	(800) 273-5167	13,122,674,730	18,150.00	110
20344	CP CSD L&L #44	(800) 273-5167	13,122,674,730	1,636.80	110
20345	CP CSD L&L #45	(800) 273-5167	7,689,272,462	29,808.00	92
20346	CP CSD L&L #46	(800) 273-5167	8,451,042,000	12,782.40	120
20350	EDH CSD W/OAK PK BONDS	(800) 273-5167	137,851,983,690	70,371.64	1,100
20351	EDH L&L#14 WLD OAKS PK	(800) 273-5167	144,494,876,173	36,960.00	1,153
20353	EDH FIRE-WEED PROGRAM	(916) 933-6623	4,859,236,320	17,100.00	40
20360	EDH CFD #1992-1	(800) 676-7516	463,782,235,418	3,999,048.28	3,788
20361	SLT CFD #1995-1	(866) 807-6864	3,390,901,201,545	263,325.00	6,752
20363	KIRKWOOD PUD CFD 98-1	(916) 561-0890	117,460,283	23,215.88	3
20364	PROMONTORY CFD #01-1	(800) 676-7516	92,021,191,661	1,486,734.84	741
20365	SLT RDA CFD #01-1	(866) 807-6864	5,830,493,332,701	860,190.10	11,102
20366	BLACKSTONE CFD #2005-1	(800) 676-7516	128,945,409,549	2,211,118.92	1,089

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

08/12/2014

PAGE: 2

TAX CLASS	TAX BILL DESCRIPTION	PHONE NUMBER	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20367	LAUREL OAKS CFD#2005-2	(800) 676-7516	11,816,646,579	283,951.80	99
20368	DIAMOND FIRE CFD2006-1	(530) 626-3190	3,719,645,604	18,879.18	24
20369	SLT CFD #2014-1, BIJOU	(800) 676-7516	271,355,090	6,263.36	10
20371	EDH L&L #19 ROADWAY	(800) 273-5167	588,902,737,111	97,525.00	4,881
20372	EDH L&L #16B BASS LAKE	(800) 273-5167	34,211,595,294	29,106.00	294
20373	EDH L&L #18B CREEKSIDE	(800) 273-5167	118,100,361	1,125.96	1
20374	EDH L&L #10 FRAN OAKS	(800) 273-5167	8,441,881,978	28,560.00	68
20375	EDH L&L #25 HVS	(800) 273-5167	58,368,145,832	55,393.80	462
20376	EDH L&L HOLLOW OAKS	(800) 273-5167	11,816,646,579	38,610.00	99
20377	EDH L&L#29 N COMM BLVD	(800) 273-5167	3,384,812,238	136,870.00	28
20379	EDH L&L#38 WINDSOR PT	(800) 273-5167	50,695,697,060	23,719.76	460
20411	BUCKEYE CFD #2007-1	(866) 807-6864	116,533,006,184	1,401,613.74	984
20452	1915 BOND - CP AIRPORT	(800) 676-7516	8,899,365,117	104,158.08	107
20465	PV LLD#06-01 THE RIDGE	(530) 642-5223	18,123,656,836	36,031.64	56
20466	PV LLD#99-01 COTTONWOD	(530) 642-5223	107,656,705	14,255.24	45
20479	PV LLD#95-01 ORCHARD H	(530) 642-5223	33,333,618,943	20,464.04	103
20482	GREENWOOD WID 77-1	(800) 676-7516	8,986,481,632	10,377.64	132
20483	COOL-CHERRY WID 77-2	(800) 676-7516	6,912,029,517	12,329.10	97
20484	SPNSH DRY DIGGINS 77-4	(800) 676-7516	10,420,026,576	10,657.34	166
20485	GEORGETWN PUD WTR 77-5	(800) 676-7516	5,034,276,358	8,983.18	78
20486	STEWART MINE RD WAD	(800) 676-7516	3,459,828,209	14,971.72	39
20487	KELSEY NORTH WAD	(800) 676-7516	12,274,629,785	33,368.36	155
20488	KELSEY SOUTH WAD	(800) 676-7516	13,055,466,550	42,036.58	148
20490	PILOT HILL SOUTH WAD	(800) 676-7516	8,291,517,963	18,961.00	83
20510	RISING HILL CSD	(530) 308-4225	36,512,498,253	33,900.00	113
20514	SLT DELINQUENT REFUSE	(530) 542-6062	2,271,800,403	50,109.00	83
20515	ROLLING HILLS CSD	(916) 235-8671	40,900,835,289	69,800.00	349
20517	CSA3 S SHORE SNOW ZN 1	(530) 621-5900	279,328,479,323	138,480.00	7,285
20518	CSA3 AMBULANCE S SHORE	(530) 621-6505	20,453,730,690,912	578,025.42	57,806

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

08/12/2014

PAGE: 3

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20519	CSA#3 MOSQUITO PROGRAM	(530) 573-3450	610,114,067,807	122,662.00	20,445
20520	EDH CSD CC&R COMPLIANC	(800) 273-5167	1,753,102,230,275	145,775.00	14,581
20521	GOLDN WST CSD RD MAINT	(530) 620-6844	42,361,262,192	55,080.00	459
20522	ARROYO VISTA CSD	(916) 933-0530	8,321,977,516	8,125.00	66
20523	SHOWCASE RANCHES CSD	(530) 620-3371	13,379,462,122	17,750.00	142
20524	AUDUBON HILLS CSD	(530) 647-8878	12,070,440,482	10,575.00	141
20525	COSUMNES RIVER CSD	(530) 622-5227	8,906,561,012	28,800.00	192
20526	LAKEVIEW CSD	(530) 676-9593	7,307,784,397	8,040.00	67
20527	CSA#9 ROAD ZN 98102	(530) 621-5900	7,063,389,351	40,500.00	81
20528	CSA#9 CEMETRY ZN 98503	(530) 621-7594	142,309,045,055	17,656.00	2,299
20530	CSA#9 LIGHT ZN 98507	(530) 621-5900	9,842,763,828	6,708.00	78
20532	CSA#9 ROAD ZN 98109	(530) 621-5900	13,081,944,200	12,000.00	40
20533	CSA#9 ROAD ZN 98111	(530) 621-5900	4,284,405,537	7,050.00	47
20534	CSA#9 ROAD ZN 98112	(530) 621-5900	8,902,938,238	43,740.00	108
20535	CSA#9 ROAD ZN 98113	(530) 621-5900	4,922,883,568	7,980.00	58
20536	CSA#9 ROAD ZN 98114	(530) 621-5900	23,489,070,433	39,450.00	263
20537	CSA#9 ROAD ZN 98115	(530) 621-5900	4,911,032,080	21,770.00	70
20539	CSA#9 ROAD ZN 98121	(530) 621-5900	1,999,024,969	8,760.00	19
20540	CSA#9 ROAD ZN 98122	(530) 621-5900	4,648,394,986	7,320.00	46
20541	CSA#9 ROAD ZN 98123	(530) 621-5900	1,687,274,643	5,980.00	23
20542	CSA#9 ROAD ZN 98124	(530) 621-5900	5,228,416,425	24,375.00	75
20543	CSA#9 ROAD ZN 98125	(530) 621-5900	6,717,736,454	32,900.00	94
20544	CSA#9 ROAD ZN 98126	(530) 621-5900	1,619,130,491	2,100.00	21
20545	CSA#9 ROAD ZN 98127	(530) 621-5900	542,162,576	2,437.96	6
20546	CSA#9 DRAIN ZN 98328	(530) 621-5900	18,990,163,523	6,031.00	163
20547	CSA#9 ROAD ZN 98129	(530) 621-5900	2,396,214,477	6,750.00	27
20548	CSA#9 ROAD ZN 98130	(530) 621-5900	5,723,391,115	22,500.00	75
20549	CSA#9 ROAD ZN 98132	(530) 621-5900	6,815,134,557	12,125.00	97
20552	CSA#10 SOLID WASTE	(530) 621-5900	5,850,088,729,047	1,371,314.70	54,715

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

08/12/2014

PAGE: 4

TAX CLASS	TAX BILL DESCRIPTION	PHONE NUMBER	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20553	CSA#10 LIQUID WASTE	(530) 621-5900	2,949,812,399,679	434,127.00	28,937
20554	LITTER ABATEMENT	(530) 573-3450	297,487,291,553	56,623.20	8,731
20555	CSA#9 DRAIN ZN 98342	(530) 621-5900	12,528,906,054	3,640.00	104
20556	CSA#9 DRAIN ZN 98343	(530) 621-5900	65,314,100,648	13,700.00	548
20557	CSA#9 DRAIN ZN 98344	(530) 621-5900	43,311,070,653	8,253.00	393
20558	CSA#9 ROAD ZN 98145	(530) 621-5900	3,952,560,792	3,360.00	12
20559	CSA#9 ROAD ZN 98146	(530) 621-5900	4,388,146,244	25,850.00	94
20560	HOLIDAY LAKE CSD - C	(530) 677-9458	5,587,169,432	4,650.00	62
20561	CSA#9 ROAD ZN 98154	(530) 621-5900	2,006,390,579	6,525.00	29
20562	HOLIDAY LAKE CSD - H	(530) 677-9458	5,587,169,432	4,650.00	62
20563	NASHVILLE TRAIL CSD	(530) 622-9484	3,161,914,458	21,800.00	68
20565	MORTARA CIRCLE CSD	(530) 409-5878	9,833,476,121	10,850.00	31
20566	CSA3 AMBULANCE W SHORE	(530) 621-6505	33,150,658,436	111,460.00	2,144
20567	CITY SLT SNOW REMOVAL	(530) 621-5900	303,157,216,660	227,753.34	11,389
20569	CSA3 W SHORE SNOW ZN 4	(530) 621-5900	27,732,843,085	89,650.00	1,793
20577	EL DOR SCHOOLS CFD #1	(866) 807-6864	425,902,312,287	3,735,920.16	3,497
20579	EL DOR SCHOOLS CFD #1	(866) 807-6864	108,081,591,969	1,006,944.54	909
20580	CSA#9 DRAIN ZN 98331	(530) 621-5900	56,182,584,488	5,824.00	448
20582	CSA#9 LIGHT ZN 98534	(530) 621-5900	5,140,093,347	2,867.00	47
20583	CSA#9 ROAD ZN 98135	(530) 621-5900	7,503,824,442	7,200.00	72
20585	CSA#9 ROAD ZN 98137	(530) 621-5900	2,648,864,831	5,775.00	21
20586	CSA#9 ROAD ZN 98138	(530) 621-5900	2,129,640,081	5,250.00	21
20587	CSA#9 ROAD ZN 98139	(530) 621-5900	93,853,500	6,000.00	10
20588	CSA#9 ROAD ZN 98140	(530) 621-5900	1,523,909,332	9,900.00	22
20589	CSA#9 DRAIN ZN 98348	(530) 621-5900	15,191,183,841	3,025.00	121
20590	CSA#9 DRAIN ZN 98350	(530) 621-5900	10,037,454,610	3,680.00	80
20591	CSA#9 DRAIN ZN 98351	(530) 621-5900	13,616,558,033	5,424.00	113
20592	CSA#9 DRAIN ZN 98352	(530) 621-5900	25,552,179,052	7,632.00	212
20593	CSA#9 DRAIN ZN 98353	(530) 621-5900	24,482,834,002	4,440.00	222

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

08/12/2014

PAGE: 5

TAX CLASS	TAX BILL DESCRIPTION	PHONE NUMBER	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20595	NORTHSIDE FIRE DISTR	(530) 644-9630	224,027,320,295	96,215.00	2,751
20596	GARDEN VALLEY FIRE	(530) 333-1240	194,553,907,909	92,470.00	2,649
20597	EDH L&L#1 STONEGATE	(800) 273-5167	56,182,584,488	33,600.00	448
20598	EDH L&L#16 BASS LAKE	(800) 273-5167	32,028,581,668	27,522.00	278
20600	GARDEN VALLEY FIRE FEE	(530) 333-1240	194,405,866,496	187,762.18	2,647
20601	PIONEER FIRE SPECL TAX	(530) 620-4444	179,124,556,877	238,340.00	2,804
20602	SHINGLE SPRINGS FIRE	(866) 807-6864	388,059,474,889	248,425.64	3,729
20622	CSA10 HSE HAZARD WASTE	(530) 621-5900	6,448,614,959,423	337,531.70	74,700
20623	SOLID WASTE REDUCTION	(530) 573-3450	298,305,270,597	66,707.50	11,207
20626	LIBRARY FEE ZN D	(530) 621-5154	844,971,706,352	264,040.00	9,230
20627	LIBRARY TAX ZN E	(530) 621-5154	1,970,813,720,849	435,465.00	16,616
20628	LIBRARY TAX ZN F	(530) 621-5154	672,783,017,846	443,427.32	21,453
20629	LIBRARY TAX ZN G	(530) 621-5154	337,116,559,331	92,035.00	4,963
20631	CAMERON PARK CSD CC&R	(800) 273-5167	646,296,145,667	82,140.00	6,845
20632	LAKE VLY FIRE MEAS M	(530) 577-3737	324,776,907,474	154,400.00	8,329
20633	RESCUE FIRE PROT DIST	(530) 677-1868	257,302,499,339	134,850.00	2,697
20634	GEORGETOWN FIRE DIST	(530) 333-4111	143,663,479,079	80,990.00	2,320
20636	LATROBE FIRE PROT DIST	(530) 677-6366	53,036,962,475	36,300.00	605
20637	STRAWBERRY ANNEX FIRE	(530) 644-9630	17,306,429,337	16,200.00	537
20639	GEORGETOWN FIRE DIST	(530) 333-4111	143,663,479,079	137,244.42	2,320
20640	GRIZZLY FLATS CSD	(530) 622-9626	51,068,124,977	58,896.00	1,227
20641	RESCUE FIRE PROT DISTR	(530) 677-1868	257,302,499,339	231,499.00	2,697
20642	CAMERON PARK AIRPORT	(530) 676-8316	11,228,468,055	40,500.00	135
20643	EDH L&L#2 OAKTREE VLLG	(800) 273-5167	22,110,361,346	19,360.00	176
20645	EDH L&L#6 LA CRESTA	(800) 273-5167	12,288,351,732	16,146.60	102
20646	EDH L&L#7 CRESCENT RDG	(800) 273-5167	25,793,813,404	25,552.56	214
20647	EDH L&L#8 LAKE FOREST	(800) 273-5167	53,127,221,122	17,834.00	482
20648	EDH L&L#5 GREEN VALLEY	(800) 273-5167	24,482,834,002	17,071.80	222
20650	EDH L&L#11 MARINA HILL	(800) 273-5167	3,650,178,353	4,620.00	33

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

08/12/2014

PAGE: 6

TAX CLASS	TAX BILL DESCRIPTION	PHONE NUMBER	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20651	EDH L&L#3 OAKRDGE	(800) 273-5167	6,898,018,457	16,498.08	57
20653	EDH L&L#13 HIGHL HILLS	(800) 273-5167	3,410,162,897	18,792.00	27
20655	EDH L&L#15 SILVA VLLEY	(800) 273-5167	45,898,489,905	84,696.30	365
20656	EDH L&L#20 H.HILLS 1&2	(800) 273-5167	10,979,734,287	19,514.10	87
20657	EDH L&L#18 CRKSIDE GRN	(800) 273-5167	20,428,697,293	92,167.48	173
20658	EDH L&L#22 PROMONTORY	(800) 273-5167	94,873,439,884	214,729.84	764
20659	TAHOE-TRUCKEE SCH DIST	(530) 582-2500	31,197,213,171	271,485.00	2,018
20660	STPUD RESOLUTION	(530) 544-6474	9,079,179,100	402,597.28	290
20661	GDPUD UNPAID CHARGES	(530) 333-4356	985,364,544	4,643.26	14
20662	MCKINNEY WATER RESOL	(408) 778-1898	242,821,977	4,842.00	17
20665	STR MANDATORY REFUSE	(530) 621-5900	2,648,555,496	19,953.76	66
20666	EDH L&L#36 LAKE FOREST	(800) 273-5167	214,887,151,858	115,080.60	1,948
20669	MEEKS BAY FIRE BENEFIT	(530) 525-7548	33,835,148,529	379,665.18	2,184
20670	MEEKS BAY FIRE MEAS R	(530) 525-7548	33,835,148,529	98,280.00	2,184
20671	TCPUD DELINQ W/S FEES	(530) 583-3796	781,951,431	27,120.88	51
20673	TAHOE-TRUCKEE SANITATN	(530) 587-2525	643,432,592	14,374.20	42
20674	MCKINNEY WATER DISTR	(408) 778-1898	842,686,899	4,720.00	59
20675	CSA#2 ROAD ZN 98201	(530) 621-5900	21,982,985,719	41,800.00	209
20676	CSA#2 ROAD ZN 98202	(530) 621-5900	13,785,189,201	26,200.00	131
20678	CONNIE LANE CSD	(530) 677-9060	3,464,500,908	1,900.00	38
20679	HICKOK ROAD CSD RES	(916) 933-0704	7,430,160,491	12,200.00	61
20680	CAMERON ESTATES CSD	(530) 677-5889	31,776,051,451	72,750.00	291
20682	MONARCH-WOODSIDE BAD1	(800) 807-6864	5,318,029,108	29,000.00	58
20683	PLEASANT VALLEY FIRE	(530) 644-9630	304,043,651,164	157,836.00	3,766
20684	PLK PINES/CAMINO FIRE	(530) 644-9630	401,658,545,400	216,570.00	7,030
20685	CSA7 AMBULANCE W SLOPE	(530) 621-6505	6,017,875,186,840	1,637,507.12	56,504
20686	MEEKS BAY FIRE MEAS Z	(530) 525-7548	33,835,148,529	185,640.00	2,184
20687	MOSQUITO FIRE DIST	(530) 626-9017	78,906,326,187	188,904.00	926
20688	COLOMA LOTUS FIRE DIST	(530) 644-9630	52,353,997,906	51,300.00	855

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

08/12/2014

PAGE: 7

TAX CLASS	TAX BILL DESCRIPTION	PHONE NUMBER	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20690	GRDN VLY RANCH ESTATES	(530) 626-6350	14,977,650,551	25,650.00	171
20692	EAST CHINA HILL CSD	(530) 626-7751	5,524,554,880	5,040.00	60
20694	GREENSTONE COUNTRY CSD	(530) 622-6120	110,110,704,547	33,650.00	347
20695	FALLEN LEAF LAKE CSD	(530) 544-3300	6,000,105,689	192,482.50	292
20696	KNOLLS PROP OWNERS CSD	(530) 642-0908	3,052,897,419	8,700.00	29
20697	MARBLE MTN SPCL TAX 83	(530) 672-8031	8,334,878,290	7,000.00	70
20698	CSA#9 ROAD ZN 98101	(530) 621-5900	4,229,754,813	2,600.00	13
20699	WEST EL LARGO CSD	(530) 621-1155	1,893,964,688	4,950.00	18
20700	MARBLE MTN MEAS M 1989	(530) 672-8031	5,357,764,635	13,500.00	45
20727	CSA#9 RD&DRN ZN 98611	(530) 621-5900	6,694,654,608	17,400.00	58
20728	CSA#9 RD&DRN ZN 98612	(530) 621-5900	148,225,409,212	176,532.00	1,252
20729	CSA#9 RD&DRN ZN 98613	(530) 621-5900	115,040,161	381.00	1
20733	CSA#9 DRAIN ZN 98391	(530) 621-5900	19,923,554,287	33,400.00	167
20734	CSA#9 DRAIN ZN 98392	(530) 621-5900	8,451,042,000	24,000.00	120
20735	CSA#3 DRAIN ZN 98393	(530) 621-5900	674,642,947	12,950.00	37
20736	CSA#9 DRAIN ZN 98394	(530) 621-5900	1,400,150,682	3,000.00	12
20737	CSA#9 DRAIN ZN 98395	(530) 621-5900	2,450,551,821	4,725.00	21
20738	CSA#9 DRAIN ZN 98396	(530) 621-5900	1,050,300,939	2,025.00	9
20739	CSA#9 DRAIN ZN 98397	(530) 621-5900	11,247,188,969	22,250.00	89
20740	CSA#9 DRAIN ZN 98309	(530) 621-5900	24,536,614,199	54,967.00	209
20741	CSA#9 DRAIN ZN 98399	(530) 621-5900	389,040,368	1,904.00	8
20742	CSA#9 DRAIN ZN 98302	(530) 621-5900	9,481,324,495	11,475.00	75
20743	CSA#9 RD&DRN ZN 98601	(530) 621-5900	2,464,356,475	12,600.00	35
20744	CSA#9 DRAIN ZN 98303	(530) 621-5900	10,368,634,842	14,514.00	82
20745	CSA#9 RD&DRN ZN 98605	(530) 621-5900	4,255,031,403	5,226.00	13
20746	CSA#9 RD&DRN ZN 98608	(530) 621-5900	13,344,566,803	29,267.00	113
20747	CSA#9 RD&DRN ZN 98606	(530) 621-5900	11,816,646,579	43,263.00	99
20748	CSA#9 DRAIN ZN 98307	(530) 621-5900	3,344,325,312	6,512.00	32
20749	CSA#9 DRAIN ZN 98308	(530) 621-5900	29,577,083,912	67,788.00	252

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

08/12/2014

PAGE: 8

TAX CLASS	TAX BILL DESCRIPTION	PHONE NUMBER	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20750	CSA#9 RD&DRN ZN 98609	(530) 621-5900	1,264,700,560	8,090.00	10
20751	CSA#9 RD&DRN ZN 98610	(530) 621-5900	2,666,563,536	8,658.00	26
20761	CSA#9 DRAIN ZN 98355	(530) 621-5900	220,260,742	150.00	2
20762	CSA#9 ROAD ZN 98156	(530) 621-5900	626,700,316	2,982.00	6
20764	CSA#9 DRAIN ZN 98358	(530) 621-5900	9,706,140,108	4,136.00	88
20765	CSA#9 DRAIN ZN 98359	(530) 621-5900	41,857,138,613	4,662.00	333
20768	CSA#9 DRAIN ZN 98362	(530) 621-5900	8,627,926,998	3,432.00	78
20769	CSA#9 DRAIN ZN 98363	(530) 621-5900	3,650,178,353	2,475.00	33
20770	CSA#9 RD&DRN ZN 98602	(530) 621-5900	15,904,988,568	24,426.00	138
20771	CSA#9 DRAIN ZN 98365	(530) 621-5900	17,544,667,159	10,335.00	159
20772	CSA#9 DRAIN ZN 98366	(530) 621-5900	21,497,870,795	10,140.00	195
20773	CSA#9 DRAIN ZN 98367	(530) 621-5900	8,433,993,958	7,820.00	68
20774	CSA#9 DRAIN ZN 98368	(530) 621-5900	8,565,892,109	9,177.00	69
20775	CSA#9 ROAD ZN 98169	(530) 621-5900	30,136,132,345	26,090.84	95
20776	CSA#9 RD&DRN ZN 98603	(530) 621-5900	5,836,674,960	14,700.00	50
20777	CSA#9 DRAIN ZN 98371	(530) 621-5900	10,410,997,248	5,920.00	148
20779	CSA#9 DRAIN ZN 98373	(530) 621-5900	662,602,352	120.00	2
20782	CSA#9 DRAIN ZN 98376	(530) 621-5900	13,016,433,780	3,400.00	40
20783	CSA#9 DRAIN ZN 98377	(530) 621-5900	232,060,582	200.00	2
20785	CSA#9 DRAIN ZN 98378	(530) 621-5900	893,300,800	1,000.00	10
20786	CSA#9 DRAIN ZN 98379	(530) 621-5900	762,740,941	1,210.00	11
20787	CSA#9 L&L/DRAIN ZN 580	(530) 621-5900	11,378,893,291	23,532.00	111
20789	CSA#9 DRAIN ZN 98382	(530) 621-5900	7,689,272,462	18,400.00	92
20791	CSA#9 DRAIN ZN 98304	(530) 621-5900	9,772,639,471	20,169.00	81
20792	CSA#9 DRAIN ZN 98305	(530) 621-5900	20,205,569,643	23,701.00	173
20793	CSA#9 DRAIN ZN 98306	(530) 621-5900	1,136,970,459	2,043.00	9
20795	CSA#9 ROAD ZN 98188	(530) 621-5900	1,614,605,563	10,350.00	23
20796	CSA#9 DRAIN ZN 98389	(530) 621-5900	7,202,230,851	2,745.00	61
20797	CSA#9 RD&DRN ZN 98604	(530) 621-5900	1,982,906,837	5,678.00	17



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

TAX CLASS	TAX BILL DESCRIPTION	PHONE NUMBER	HASH TOTALS	CLASS AMOUNT	CLASS COUNT
20800	1915 BOND- SCIP #07-01	(866) 807-6864	6,463,914,426	849,054.28	56
20801	1915 BOND- SCIP #07-02	(866) 807-6864	247,593,633	18,549.00	3
20802	1915 BOND- SCIP #08-01	(866) 807-6864	1,810,260,655	91,537.64	15
20807	EID-CLEAR CREEK	(530) 622-4513	10,824,592,538	326.36	138
20830	EID-KNOLLS RESERVOIR	(530) 622-4513	3,369,289,212	14,546.52	32
20892	EID-WATER ACCOUNT	(530) 622-4513	11,469,925,363	37,445.62	93
20895	EID-SEWER ACCOUNT	(530) 622-4513	5,732,529,866	21,902.58	36
20899	EID-RECORDING FEE	(530) 622-4513	11,938,760,876	1,536.00	96
20976	TIMESHARE ASSESSMENTS	(530) 621-5470	19,869,331,400,573	466,000.04	39,028
		FINAL	108,052,194,883,942	31,762,269.64	629,511