

REPORT ID: LRSAS
DATE RUN : 03/22/12
TIME RUN : 03:01:12

STATE OF ILLINOIS
OFFICE OF THE COMPTROLLER

PAGE: 1

LOCAL RECOVERY STATISTICAL ANALYSIS

FILE NAME.....: LRSA_ORPK1_T_0002092912

AGENCY NUMBER.....: ORPK1 CLAT ENTRY NOT FOUND

TRANSMITTAL NUMBER.....: 0002092912

TRANSMITTAL DATE.....: 02/09/12

MATCH STATISTICS	COUNT	%	AMOUNT	
RECORDS PROCESSED	19,377		5,212,739.28	
FULL	5,398	27		
PARTIAL ADDRESS	1,869	9		
PARTIAL NAME	25			
PARTIAL NAME/ADDRESS	15			
CUST NAME MISMATCH	86			
NO MATCH	12,156	62	3,391,591.18	
** MATCHED **	7,221	37	1,821,148.10	
SUMMARIZED BY TIN	4,860			
TINS MATCHED TO WARRANTS	2,507	51	472,417.17	2011-01-01 THRU 2011-12-31
PAYMENTS OFFSET BY TYPE				
TAX	2,401	85	410,770.19	
COMMERCIAL	288	10	34,926.27	
SALARY	76	2	19,444.42	
OTHER	39	1	7,276.29	
TOTAL OFFSET	2,804		472,417.17	