

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1978/79
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0001	1,364.97	.00	.00	1,364.97	.00	1,364.97
0006	61.51	.00	.00	61.51	.00	61.51
0007	21.88	.00	.00	21.88	.00	21.88
0010	5.12	.00	.00	5.12	.00	5.12
0016	9.07	.00	.00	9.07	.00	9.07
0027	66.64	.00	.00	66.64	.00	66.64
0030	41.01	.00	.00	41.01	.00	41.01
0049	8.86	.00	.00	8.86	.00	8.86
0108	82.02	.00	.00	82.02	.00	82.02
0129	176.75	.00	.00	176.75	.00	176.75
0181	41.01	.00	.00	41.01	.00	41.01
0427	122.77	.00	.00	122.77	.00	122.77
0433	230.68	.00	.00	230.68	.00	230.68
0436	46.13	.00	.00	46.13	.00	46.13
0452	9.99	.00	.00	9.99	.00	9.99
0500	95.60	.00	.00	95.60	.00	95.60
0503	20.45	.00	.00	20.45	.00	20.45
0527	259.54	.00	.00	259.54	.00	259.54
0608	2,186.05	.00	.00	2,186.05	.00	2,186.05
0998	10.35	.00	.00	10.35	.00	10.35
0999	11.43	.00	.00	11.43	.00	11.43
SUB TOTAL	4,871.83	.00	.00	4,871.83	.00	4,871.83
9902	669.87	.00	.00	669.87	.00	669.87
SUB TOTAL	669.87	.00	.00	669.87	.00	669.87
9995	1,826.93	.00	.00	1,826.93	.00	1,826.93
SUB TOTAL	1,826.93	.00	.00	1,826.93	.00	1,826.93
1978/79 TOTAL	7,368.63	.00	.00	7,368.63	.00	7,368.63

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1979/80
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	2,488.40	.00	.00	2,488.40	.00	2,488.40
0300	39.44	.00	.00	39.44	.00	39.44
0317	2.17	.00	.00	2.17	.00	2.17
0433	223.95	.00	.00	223.95	.00	223.95
0436	80.87	.00	.00	80.87	.00	80.87
0452	8.89	.00	.00	8.89	.00	8.89
0608	181.65	.00	.00	181.65	.00	181.65
SUB TOTAL	3,025.37	.00	.00	3,025.37	.00	3,025.37
9902	388.76	.00	.00	388.76	.00	388.76
SUB TOTAL	388.76	.00	.00	388.76	.00	388.76
9995	862.23	.00	.00	862.23	.00	862.23
SUB TOTAL	862.23	.00	.00	862.23	.00	862.23
1979/80 TOTAL	4,276.36	.00	.00	4,276.36	.00	4,276.36

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1980/81
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	1,807.21	.00	.00	1,807.21	.00	1,807.21
0075	9.23	.00	.00	9.23	.00	9.23
0300	25.34	.00	.00	25.34	.00	25.34
0429	25.89	.00	.00	25.89	.00	25.89
0433	116.95	.00	.00	116.95	.00	116.95
0436	51.94	.00	.00	51.94	.00	51.94
0452	4.93	.00	.00	4.93	.00	4.93
0608	132.95	.00	.00	132.95	.00	132.95
SUB TOTAL	2,174.44	.00	.00	2,174.44	.00	2,174.44
9902	266.66	.00	.00	266.66	.00	266.66
SUB TOTAL	266.66	.00	.00	266.66	.00	266.66
9995	492.17	.00	.00	492.17	.00	492.17
SUB TOTAL	492.17	.00	.00	492.17	.00	492.17
1980/81 TOTAL	2,933.27	.00	.00	2,933.27	.00	2,933.27

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1981/82
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	40,973.85	.00	.00	40,973.85	.00	40,973.85
0075	157.42	.00	.00	157.42	.00	157.42
0077	6.53	.00	.00	6.53	.00	6.53
0081	75.67	.00	.00	75.67	.00	75.67
0276	2.90	.00	.00	2.90	.00	2.90
0300	402.53	.00	.00	402.53	.00	402.53
0429	450.03	.00	.00	450.03	.00	450.03
0430	193.27	.00	.00	193.27	.00	193.27
0431	12.52	.00	.00	12.52	.00	12.52
0433	103.81	.00	.00	103.81	.00	103.81
0435	1,762.03	.00	.00	1,762.03	.00	1,762.03
0436	325.08	.00	.00	325.08	.00	325.08
0438	514.62	.00	.00	514.62	.00	514.62
0452	5.20	.00	.00	5.20	.00	5.20
0602	20.66	.00	.00	20.66	.00	20.66
0603	68.48	.00	.00	68.48	.00	68.48
0608	159.27	.00	.00	159.27	.00	159.27
0611	37.68	.00	.00	37.68	.00	37.68
SUB TOTAL	45,271.55	.00	.00	45,271.55	.00	45,271.55
9902	5,982.52	.00	.00	5,982.52	.00	5,982.52
SUB TOTAL	5,982.52	.00	.00	5,982.52	.00	5,982.52
9995	14,553.86	.00	.00	14,553.86	.00	14,553.86
SUB TOTAL	14,553.86	.00	.00	14,553.86	.00	14,553.86
1981/82 TOTAL	65,807.93	.00	.00	65,807.93	.00	65,807.93

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1982/83
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	37,648.09	.00	.00	37,648.09	.00	37,648.09
0075	594.44	.00	.00	594.44	.00	594.44
0076	7.05	.00	.00	7.05	.00	7.05
0077	124.71	.00	.00	124.71	.00	124.71
0078	15.59	.00	.00	15.59	.00	15.59
0080	71.28	.00	.00	71.28	.00	71.28
0081	67.78	.00	.00	67.78	.00	67.78
0276	42.64	.00	.00	42.64	.00	42.64
0300	375.99	.00	.00	375.99	.00	375.99
0429	973.06	.00	.00	973.06	.00	973.06
0430	9.71	.00	.00	9.71	.00	9.71
0431	157.32	.00	.00	157.32	.00	157.32
0433	199.51	.00	.00	199.51	.00	199.51
0435	867.46	.00	.00	867.46	.00	867.46
0436	550.21	.00	.00	550.21	.00	550.21
0438	161.62	.00	.00	161.62	.00	161.62
0452	13.88	.00	.00	13.88	.00	13.88
0602	1.30	.00	.00	1.30	.00	1.30
0603	57.87	.00	.00	57.87	.00	57.87
0608	322.06	.00	.00	322.06	.00	322.06
0611	358.03	.00	.00	358.03	.00	358.03
SUB TOTAL	42,619.60	.00	.00	42,619.60	.00	42,619.60
9901	422.50	.00	.00	422.50	.00	422.50
SUB TOTAL	422.50	.00	.00	422.50	.00	422.50
9902	4,883.40	.00	.00	4,883.40	.00	4,883.40
SUB TOTAL	4,883.40	.00	.00	4,883.40	.00	4,883.40
9995	6,215.44	.00	.00	6,215.44	.00	6,215.44
SUB TOTAL	6,215.44	.00	.00	6,215.44	.00	6,215.44
1982/83 TOTAL	54,140.94	.00	.00	54,140.94	.00	54,140.94

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1983/84
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	50,863.17	.00	.00	50,863.17	.00	50,863.17
0075	31.71	.00	.00	31.71	.00	31.71
0076	6.45	.00	.00	6.45	.00	6.45
0077	65.84	.00	.00	65.84	.00	65.84
0079	5.55	.00	.00	5.55	.00	5.55
0080	115.67	.00	.00	115.67	.00	115.67
0081	761.37	.00	.00	761.37	.00	761.37
0187	10.39	.00	.00	10.39	.00	10.39
0193	26.37	.00	.00	26.37	.00	26.37
0276	73.55	.00	.00	73.55	.00	73.55
0285	327.21	.00	.00	327.21	.00	327.21
0300	411.78	.00	.00	411.78	.00	411.78
0429	56.39	.00	.00	56.39	.00	56.39
0430	18.95	.00	.00	18.95	.00	18.95
0431	229.56	.00	.00	229.56	.00	229.56
0433	269.52	.00	.00	269.52	.00	269.52
0435	517.17	.00	.00	517.17	.00	517.17
0436	852.24	.00	.00	852.24	.00	852.24
0438	143.59	.00	.00	143.59	.00	143.59
0452	16.37	.00	.00	16.37	.00	16.37
0602	2.32	.00	.00	2.32	.00	2.32
0603	1,321.94	.00	.00	1,321.94	.00	1,321.94
0611	375.34	.00	.00	375.34	.00	375.34
SUB TOTAL	56,502.45	.00	.00	56,502.45	.00	56,502.45
9902	5,888.15	.00	.00	5,888.15	.00	5,888.15
SUB TOTAL	5,888.15	.00	.00	5,888.15	.00	5,888.15
9995	2,380.00	.00	.00	2,380.00	.00	2,380.00
SUB TOTAL	2,380.00	.00	.00	2,380.00	.00	2,380.00
1983/84 TOTAL	64,770.60	.00	.00	64,770.60	.00	64,770.60

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1984/85
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	47,523.70	.00	.00	47,523.70	.00	47,523.70
0075	262.68	.00	.00	262.68	.00	262.68
0076	6.21	.00	.00	6.21	.00	6.21
0077	58.72	.00	.00	58.72	.00	58.72
0078	10.76	.00	.00	10.76	.00	10.76
0079	5.34	.00	.00	5.34	.00	5.34
0080	101.41	.00	.00	101.41	.00	101.41
0081	801.64	.00	.00	801.64	.00	801.64
0276	79.49	.00	.00	79.49	.00	79.49
0285	300.38	.00	.00	300.38	.00	300.38
0300	392.48	.00	.00	392.48	.00	392.48
0402	9.06	.00	.00	9.06	.00	9.06
0403	293.24	.00	.00	293.24	.00	293.24
0411	220.25	.00	.00	220.25	.00	220.25
0429	477.75	.00	.00	477.75	.00	477.75
0430	53.29	.00	.00	53.29	.00	53.29
0431	243.68	.00	.00	243.68	.00	243.68
0432	4.59	.00	.00	4.59	.00	4.59
0433	138.89	.00	.00	138.89	.00	138.89
0435	15.28	.00	.00	15.28	.00	15.28
0436	1,074.06	.00	.00	1,074.06	.00	1,074.06
0438	6.02	.00	.00	6.02	.00	6.02
0452	8.51	.00	.00	8.51	.00	8.51
0603	870.17	.00	.00	870.17	.00	870.17
0606	12.55	.00	.00	12.55	.00	12.55
0611	160.10	.00	.00	160.10	.00	160.10
SUB TOTAL	53,130.25	.00	.00	53,130.25	.00	53,130.25
9901	1,019.00	.00	.00	1,019.00	.00	1,019.00
SUB TOTAL	1,019.00	.00	.00	1,019.00	.00	1,019.00
9902	5,322.35	.00	.00	5,322.35	.00	5,322.35
SUB TOTAL	5,322.35	.00	.00	5,322.35	.00	5,322.35
9995	93.70	.00	.00	93.70	.00	93.70

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1984/85
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	93.70	.00	.00	93.70	.00	93.70
1984/85 TOTAL	59,565.30	.00	.00	59,565.30	.00	59,565.30

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1985/86
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	49,206.12	.00	.00	49,206.12	.00	49,206.12
0075	285.72	.00	.00	285.72	.00	285.72
0076	11.91	.00	.00	11.91	.00	11.91
0077	127.70	.00	.00	127.70	.00	127.70
0079	8.55	.00	.00	8.55	.00	8.55
0080	439.22	.00	.00	439.22	.00	439.22
0081	102.89	.00	.00	102.89	.00	102.89
0276	70.41	.00	.00	70.41	.00	70.41
0300	378.15	.00	.00	378.15	.00	378.15
0317	308.22	.00	.00	308.22	.00	308.22
0402	22.46	.00	.00	22.46	.00	22.46
0403	183.22	.00	.00	183.22	.00	183.22
0406	71.06	.00	.00	71.06	.00	71.06
0411	345.16	.00	.00	345.16	.00	345.16
0429	521.94	.00	.00	521.94	.00	521.94
0430	115.76	.00	.00	115.76	.00	115.76
0431	215.18	.00	.00	215.18	.00	215.18
0432	10.31	.00	.00	10.31	.00	10.31
0433	450.37	.00	.00	450.37	.00	450.37
0435	332.15	.00	.00	332.15	.00	332.15
0436	861.85	.00	.00	861.85	.00	861.85
0438	95.47	.00	.00	95.47	.00	95.47
0452	26.60	.00	.00	26.60	.00	26.60
SUB TOTAL	54,190.42	.00	.00	54,190.42	.00	54,190.42
9901	231.84	.00	.00	231.84	.00	231.84
SUB TOTAL	231.84	.00	.00	231.84	.00	231.84
9902	5,418.89	.00	.00	5,418.89	.00	5,418.89
SUB TOTAL	5,418.89	.00	.00	5,418.89	.00	5,418.89
1985/86 TOTAL	59,841.15	.00	.00	59,841.15	.00	59,841.15

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1986/87
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	98,142.57	.00	.00	98,142.57	.00	98,142.57
0075	213.83	.00	.00	213.83	.00	213.83
0076	9.07	.00	.00	9.07	.00	9.07
0077	408.23	.00	.00	408.23	.00	408.23
0078	25.30	.00	.00	25.30	.00	25.30
0079	68.09	.00	.00	68.09	.00	68.09
0080	441.09	.00	.00	441.09	.00	441.09
0081	111.50	.00	.00	111.50	.00	111.50
0189	17.33	.00	.00	17.33	.00	17.33
0276	149.87	.00	.00	149.87	.00	149.87
0300	569.07	.00	.00	569.07	.00	569.07
0317	1,739.46	.00	.00	1,739.46	.00	1,739.46
0318	218.87	.00	.00	218.87	.00	218.87
0402	25.79	.00	.00	25.79	.00	25.79
0403	246.54	.00	.00	246.54	.00	246.54
0406	31.24	.00	.00	31.24	.00	31.24
0409	3.98	.00	.00	3.98	.00	3.98
0411	613.44	.00	.00	613.44	.00	613.44
0420	9.36	.00	.00	9.36	.00	9.36
0429	379.05	.00	.00	379.05	.00	379.05
0430	130.40	.00	.00	130.40	.00	130.40
0431	372.34	.00	.00	372.34	.00	372.34
0432	3.09	.00	.00	3.09	.00	3.09
0433	364.18	.00	.00	364.18	.00	364.18
0435	1,876.71	.00	.00	1,876.71	.00	1,876.71
0436	932.86	.00	.00	932.86	.00	932.86
0438	441.54	.00	.00	441.54	.00	441.54
0452	22.87	.00	.00	22.87	.00	22.87
1128	-5.19	.00	.00	-5.19	.00	-5.19
1129	- .50	.00	.00	- .50	.00	- .50
1179	-3.50	.00	.00	-3.50	.00	-3.50
SUB TOTAL	107,558.48	.00	.00	107,558.48	.00	107,558.48
9902	10,755.56	.00	.00	10,755.56	.00	10,755.56
SUB TOTAL	10,755.56	.00	.00	10,755.56	.00	10,755.56

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1986/87
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1986/87 TOTAL	118,314.04	.00	.00	118,314.04	.00	118,314.04

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1987/88
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	69,566.41	.00	.00	69,566.41	.00	69,566.41
0075	270.31	.00	.00	270.31	.00	270.31
0076	10.55	.00	.00	10.55	.00	10.55
0077	686.73	.00	.00	686.73	.00	686.73
0078	5.38	.00	.00	5.38	.00	5.38
0079	14.53	.00	.00	14.53	.00	14.53
0080	259.95	.00	.00	259.95	.00	259.95
0081	73.97	.00	.00	73.97	.00	73.97
0276	129.59	.00	.00	129.59	.00	129.59
0300	446.94	.00	.00	446.94	.00	446.94
0318	1,001.01	.00	.00	1,001.01	.00	1,001.01
0402	12.06	.00	.00	12.06	.00	12.06
0403	180.68	.00	.00	180.68	.00	180.68
0406	154.96	.00	.00	154.96	.00	154.96
0409	13.22	.00	.00	13.22	.00	13.22
0411	760.85	.00	.00	760.85	.00	760.85
0420	26.44	.00	.00	26.44	.00	26.44
0429	453.79	.00	.00	453.79	.00	453.79
0430	73.55	.00	.00	73.55	.00	73.55
0431	953.62	.00	.00	953.62	.00	953.62
0432	15.36	.00	.00	15.36	.00	15.36
0433	220.54	.00	.00	220.54	.00	220.54
0435	589.11	.00	.00	589.11	.00	589.11
0436	923.00	.00	.00	923.00	.00	923.00
0438	75.31	.00	.00	75.31	.00	75.31
0452	13.71	.00	.00	13.71	.00	13.71
1128	-2.24	.00	.00	-2.24	.00	-2.24
1129	-5.34	.00	.00	-5.34	.00	-5.34
1130	-920.25	.00	.00	-920.25	.00	-920.25
1132	-1.13	.00	.00	-1.13	.00	-1.13
1177	-768.40	.00	.00	-768.40	.00	-768.40
1179	-.49	.00	.00	-.49	.00	-.49
SUB TOTAL	75,233.72	.00	.00	75,233.72	.00	75,233.72
9901	523.60	.00	.00	523.60	.00	523.60

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1987/88
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	523.60	.00	.00	523.60	.00	523.60
9902	7,778.62	.00	.00	7,778.62	.00	7,778.62
SUB TOTAL	7,778.62	.00	.00	7,778.62	.00	7,778.62
9995	2,555.83	.00	.00	2,555.83	.00	2,555.83
SUB TOTAL	2,555.83	.00	.00	2,555.83	.00	2,555.83
1987/88 TOTAL	86,091.77	.00	.00	86,091.77	.00	86,091.77

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1988/89
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	102,002.18	.00	.00	102,002.18	.00	102,002.18
0075	757.99	.00	.00	757.99	.00	757.99
0076	9.79	.00	.00	9.79	.00	9.79
0077	667.41	.00	.00	667.41	.00	667.41
0078	88.52	.00	.00	88.52	.00	88.52
0079	20.44	.00	.00	20.44	.00	20.44
0080	210.79	.00	.00	210.79	.00	210.79
0081	84.57	.00	.00	84.57	.00	84.57
0276	135.00	.00	.00	135.00	.00	135.00
0300	557.31	.00	.00	557.31	.00	557.31
0318	1,671.11	.00	.00	1,671.11	.00	1,671.11
0402	12.65	.00	.00	12.65	.00	12.65
0403	185.52	.00	.00	185.52	.00	185.52
0406	138.31	.00	.00	138.31	.00	138.31
0411	691.45	.00	.00	691.45	.00	691.45
0429	1,421.81	.00	.00	1,421.81	.00	1,421.81
0430	73.66	.00	.00	73.66	.00	73.66
0431	461.06	.00	.00	461.06	.00	461.06
0432	9.06	.00	.00	9.06	.00	9.06
0433	215.03	.00	.00	215.03	.00	215.03
0435	621.91	.00	.00	621.91	.00	621.91
0436	495.41	.00	.00	495.41	.00	495.41
0452	11.27	.00	.00	11.27	.00	11.27
1127	-.16	.00	.00	-.16	.00	-.16
1129	-4.48	.00	.00	-4.48	.00	-4.48
1133	-.46	.00	.00	-.46	.00	-.46

SUB TOTAL	110,537.15	.00	.00	110,537.15	.00	110,537.15

7210	50.00	.00	.00	50.00	.00	50.00

SUB TOTAL	50.00	.00	.00	50.00	.00	50.00

9901	4,157.80	.00	.00	4,157.80	.00	4,157.80

SUB TOTAL	4,157.80	.00	.00	4,157.80	.00	4,157.80

9902	11,401.51	.00	.00	11,401.51	.00	11,401.51

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1988/89
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	11,401.51	.00	.00	11,401.51	.00	11,401.51
9995	4,283.09	.00	.00	4,283.09	.00	4,283.09
SUB TOTAL	4,283.09	.00	.00	4,283.09	.00	4,283.09
1988/89 TOTAL	130,429.55	.00	.00	130,429.55	.00	130,429.55

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1989/90
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	87,151.79	.00	.00	87,151.79	.00	87,151.79
0075	335.37	.00	.00	335.37	.00	335.37
0076	4.87	.00	.00	4.87	.00	4.87
0077	351.53	.00	.00	351.53	.00	351.53
0078	92.23	.00	.00	92.23	.00	92.23
0079	18.20	.00	.00	18.20	.00	18.20
0080	412.50	.00	.00	412.50	.00	412.50
0081	194.81	.00	.00	194.81	.00	194.81
0276	91.66	.00	.00	91.66	.00	91.66
0300	436.47	.00	.00	436.47	.00	436.47
0318	1,358.37	.00	.00	1,358.37	.00	1,358.37
0402	9.95	.00	.00	9.95	.00	9.95
0403	467.96	.00	.00	467.96	.00	467.96
0406	148.06	.00	.00	148.06	.00	148.06
0409	20.10	.00	.00	20.10	.00	20.10
0411	73.52	.00	.00	73.52	.00	73.52
0420	36.11	.00	.00	36.11	.00	36.11
0429	529.11	.00	.00	529.11	.00	529.11
0430	49.93	.00	.00	49.93	.00	49.93
0431	291.78	.00	.00	291.78	.00	291.78
0433	224.07	.00	.00	224.07	.00	224.07
0435	504.43	.00	.00	504.43	.00	504.43
0452	14.93	.00	.00	14.93	.00	14.93
1176	-.46	.00	.00	-.46	.00	-.46

SUB TOTAL	92,817.29	.00	.00	92,817.29	.00	92,817.29

9901	348.93	.00	.00	348.93	.00	348.93

SUB TOTAL	348.93	.00	.00	348.93	.00	348.93

9902	9,480.46	.00	.00	9,480.46	.00	9,480.46
9974	56.35	.00	.00	56.35	.00	56.35

SUB TOTAL	9,536.81	.00	.00	9,536.81	.00	9,536.81

9995	2,785.83	.00	.00	2,785.83	.00	2,785.83

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1989/90
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,785.83	.00	.00	2,785.83	.00	2,785.83
1989/90 TOTAL	105,488.86	.00	.00	105,488.86	.00	105,488.86

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1990/91
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	126,814.11	.00	.00	126,814.11	.00	126,814.11
0075	1,262.04	.00	.00	1,262.04	.00	1,262.04
0076	202.12	.00	.00	202.12	.00	202.12
0077	67.21	.00	.00	67.21	.00	67.21
0078	52.20	.00	.00	52.20	.00	52.20
0079	7.78	.00	.00	7.78	.00	7.78
0080	340.03	.00	.00	340.03	.00	340.03
0081	135.07	.00	.00	135.07	.00	135.07
0276	58.21	.00	.00	58.21	.00	58.21
0300	551.14	.00	.00	551.14	.00	551.14
0318	2,415.31	.00	.00	2,415.31	.00	2,415.31
0402	69.66	.00	.00	69.66	.00	69.66
0403	387.48	.00	.00	387.48	.00	387.48
0406	241.88	.00	.00	241.88	.00	241.88
0409	18.29	.00	.00	18.29	.00	18.29
0420	.17	.00	.00	.17	.00	.17
0429	1,702.48	.00	.00	1,702.48	.00	1,702.48
0430	353.03	.00	.00	353.03	.00	353.03
0431	72.13	.00	.00	72.13	.00	72.13
0433	148.53	.00	.00	148.53	.00	148.53
0435	189.66	.00	.00	189.66	.00	189.66

SUB TOTAL	135,088.53	.00	.00	135,088.53	.00	135,088.53

7210	50.00	.00	.00	50.00	.00	50.00
7318	16.16	.00	.00	16.16	.00	16.16

SUB TOTAL	66.16	.00	.00	66.16	.00	66.16

9901	2,252.72	.00	.00	2,252.72	.00	2,252.72

SUB TOTAL	2,252.72	.00	.00	2,252.72	.00	2,252.72

9902	13,927.59	.00	.00	13,927.59	.00	13,927.59
9974	77.70	.00	.00	77.70	.00	77.70

SUB TOTAL	14,005.29	.00	.00	14,005.29	.00	14,005.29

9995	5,774.81	.00	.00	5,774.81	.00	5,774.81

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1990/91
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	5,774.81	.00	.00	5,774.81	.00	5,774.81
1990/91 TOTAL	157,187.51	.00	.00	157,187.51	.00	157,187.51

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1991/92
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	106,481.44	.00	.00	106,481.44	.00	106,481.44
0075	171.58	.00	.00	171.58	.00	171.58
0076	155.23	.00	.00	155.23	.00	155.23
0077	801.82	.00	.00	801.82	.00	801.82
0078	43.93	.00	.00	43.93	.00	43.93
0079	5.99	.00	.00	5.99	.00	5.99
0080	598.35	.00	.00	598.35	.00	598.35
0118	40.66	.00	.00	40.66	.00	40.66
0276	164.81	.00	.00	164.81	.00	164.81
0300	381.41	.00	.00	381.41	.00	381.41
0318	1,990.38	.00	.00	1,990.38	.00	1,990.38
0402	41.71	.00	.00	41.71	.00	41.71
0403	270.22	.00	.00	270.22	.00	270.22
0406	67.16	.00	.00	67.16	.00	67.16
0409	4.70	.00	.00	4.70	.00	4.70
0420	3.29	.00	.00	3.29	.00	3.29
0429	230.29	.00	.00	230.29	.00	230.29
0430	298.84	.00	.00	298.84	.00	298.84
0431	202.09	.00	.00	202.09	.00	202.09
0433	193.84	.00	.00	193.84	.00	193.84
0435	201.05	.00	.00	201.05	.00	201.05
0439	56.42	.00	.00	56.42	.00	56.42
SUB TOTAL	112,405.21	.00	.00	112,405.21	.00	112,405.21
7313	158.90	.00	.00	158.90	.00	158.90
7315	7,793.72	.00	.00	7,793.72	.00	7,793.72
7317	12,632.18	.00	.00	12,632.18	.00	12,632.18
7318	9.50	.00	.00	9.50	.00	9.50
SUB TOTAL	20,594.30	.00	.00	20,594.30	.00	20,594.30
9901	577.23	.00	.00	577.23	.00	577.23
SUB TOTAL	577.23	.00	.00	577.23	.00	577.23
9902	13,051.18	.00	.00	13,051.18	.00	13,051.18
9974	40.88	.00	.00	40.88	.00	40.88

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1991/92
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	13,092.06	.00	.00	13,092.06	.00	13,092.06
9995	351.20	.00	.00	351.20	.00	351.20
SUB TOTAL	351.20	.00	.00	351.20	.00	351.20
1991/92 TOTAL	147,020.00	.00	.00	147,020.00	.00	147,020.00

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1992/93
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	80,072.02	.00	.00	80,072.02	.00	80,072.02
0075	224.48	.00	.00	224.48	.00	224.48
0076	8.37	.00	.00	8.37	.00	8.37
0077	273.19	.00	.00	273.19	.00	273.19
0078	39.13	.00	.00	39.13	.00	39.13
0079	46.75	.00	.00	46.75	.00	46.75
0080	345.94	.00	.00	345.94	.00	345.94
0276	84.14	.00	.00	84.14	.00	84.14
0300	262.03	.00	.00	262.03	.00	262.03
0318	1,482.51	.00	.00	1,482.51	.00	1,482.51
0402	3.52	.00	.00	3.52	.00	3.52
0403	477.24	.00	.00	477.24	.00	477.24
0409	4.17	.00	.00	4.17	.00	4.17
0420	2.93	.00	.00	2.93	.00	2.93
0429	381.92	.00	.00	381.92	.00	381.92
0430	18.31	.00	.00	18.31	.00	18.31
0431	109.95	.00	.00	109.95	.00	109.95
0432	86.31	.00	.00	86.31	.00	86.31
0433	138.41	.00	.00	138.41	.00	138.41
0435	98.69	.00	.00	98.69	.00	98.69
0439	823.77	.00	.00	823.77	.00	823.77

SUB TOTAL	84,983.78	.00	.00	84,983.78	.00	84,983.78

7210	25.00	.00	.00	25.00	.00	25.00

SUB TOTAL	25.00	.00	.00	25.00	.00	25.00

9901	11,951.81	.00	.00	11,951.81	.00	11,951.81

SUB TOTAL	11,951.81	.00	.00	11,951.81	.00	11,951.81

9902	8,477.43	.00	.00	8,477.43	.00	8,477.43
9974	34.88	.00	.00	34.88	.00	34.88

SUB TOTAL	8,512.31	.00	.00	8,512.31	.00	8,512.31

9995	697.37	.00	.00	697.37	.00	697.37

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1992/93
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	697.37	.00	.00	697.37	.00	697.37
1992/93 TOTAL	106,170.27	.00	.00	106,170.27	.00	106,170.27

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1993/94
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	86,154.92	.00	.00	86,154.92	.00	86,154.92
0075	142.91	.00	.00	142.91	.00	142.91
0076	47.34	.00	.00	47.34	.00	47.34
0077	302.65	.00	.00	302.65	.00	302.65
0078	24.36	.00	.00	24.36	.00	24.36
0079	39.66	.00	.00	39.66	.00	39.66
0080	589.16	.00	.00	589.16	.00	589.16
0276	94.31	.00	.00	94.31	.00	94.31
0300	266.89	.00	.00	266.89	.00	266.89
0318	1,681.09	.00	.00	1,681.09	.00	1,681.09
0402	14.40	.00	.00	14.40	.00	14.40
0403	534.79	.00	.00	534.79	.00	534.79
0409	4.38	.00	.00	4.38	.00	4.38
0420	3.04	.00	.00	3.04	.00	3.04
0429	315.94	.00	.00	315.94	.00	315.94
0430	72.09	.00	.00	72.09	.00	72.09
0433	204.99	.00	.00	204.99	.00	204.99
0435	44.37	.00	.00	44.37	.00	44.37
0439	286.37	.00	.00	286.37	.00	286.37
SUB TOTAL	90,823.66	.00	.00	90,823.66	.00	90,823.66
9901	379.29	.00	.00	379.29	.00	379.29
SUB TOTAL	379.29	.00	.00	379.29	.00	379.29
9902	8,751.70	.00	.00	8,751.70	.00	8,751.70
9974	147.82	.00	.00	147.82	.00	147.82
SUB TOTAL	8,899.52	.00	.00	8,899.52	.00	8,899.52
9995	361.12	.00	.00	361.12	.00	361.12
SUB TOTAL	361.12	.00	.00	361.12	.00	361.12
1993/94 TOTAL	100,463.59	.00	.00	100,463.59	.00	100,463.59

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1994/95
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	88,832.71	.00	.00	88,832.71	.00	88,832.71
0075	162.33	.00	.00	162.33	.00	162.33
0076	55.06	.00	.00	55.06	.00	55.06
0077	290.64	.00	.00	290.64	.00	290.64
0078	30.77	.00	.00	30.77	.00	30.77
0079	24.47	.00	.00	24.47	.00	24.47
0080	491.95	.00	.00	491.95	.00	491.95
0276	81.03	.00	.00	81.03	.00	81.03
0300	279.23	.00	.00	279.23	.00	279.23
0318	1,675.56	.00	.00	1,675.56	.00	1,675.56
0402	23.25	.00	.00	23.25	.00	23.25
0403	529.38	.00	.00	529.38	.00	529.38
0409	5.04	.00	.00	5.04	.00	5.04
0420	4.58	.00	.00	4.58	.00	4.58
0429	188.67	.00	.00	188.67	.00	188.67
0430	74.64	.00	.00	74.64	.00	74.64
0433	187.95	.00	.00	187.95	.00	187.95
0435	25.73	.00	.00	25.73	.00	25.73
0439	907.46	.00	.00	907.46	.00	907.46
0441	5.82	.00	.00	5.82	.00	5.82
SUB TOTAL	93,876.27	.00	.00	93,876.27	.00	93,876.27
9901	965.68	.00	.00	965.68	.00	965.68
SUB TOTAL	965.68	.00	.00	965.68	.00	965.68
9902	8,887.03	.00	.00	8,887.03	.00	8,887.03
9974	519.62	.00	.00	519.62	.00	519.62
SUB TOTAL	9,406.65	.00	.00	9,406.65	.00	9,406.65
9995	446.57	.00	.00	446.57	.00	446.57
SUB TOTAL	446.57	.00	.00	446.57	.00	446.57
1994/95 TOTAL	104,695.17	.00	.00	104,695.17	.00	104,695.17

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1995/96
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	97,807.20	.00	.00	97,807.20	.00	97,807.20
0075	175.11	.00	.00	175.11	.00	175.11
0076	57.50	.00	.00	57.50	.00	57.50
0077	511.48	.00	.00	511.48	.00	511.48
0078	28.24	.00	.00	28.24	.00	28.24
0079	10.07	.00	.00	10.07	.00	10.07
0080	425.04	.00	.00	425.04	.00	425.04
0276	114.29	.00	.00	114.29	.00	114.29
0300	275.45	.00	.00	275.45	.00	275.45
0318	1,944.68	.00	.00	1,944.68	.00	1,944.68
0324	21.72	.00	.00	21.72	.00	21.72
0402	24.41	.00	.00	24.41	.00	24.41
0403	485.90	.00	.00	485.90	.00	485.90
0420	1.16	.00	.00	1.16	.00	1.16
0429	246.56	.00	.00	246.56	.00	246.56
0430	59.21	.00	.00	59.21	.00	59.21
0433	140.16	.00	.00	140.16	.00	140.16
0439	737.44	.00	.00	737.44	.00	737.44
0441	6.09	.00	.00	6.09	.00	6.09
0442	218.71	.00	.00	218.71	.00	218.71
SUB TOTAL	103,290.42	.00	.00	103,290.42	.00	103,290.42
9901	1,339.81	.00	.00	1,339.81	.00	1,339.81
SUB TOTAL	1,339.81	.00	.00	1,339.81	.00	1,339.81
9902	10,070.97	.00	.00	10,070.97	.00	10,070.97
9974	72.38	.00	.00	72.38	.00	72.38
SUB TOTAL	10,143.35	.00	.00	10,143.35	.00	10,143.35
9995	185.56	.00	.00	185.56	.00	185.56
SUB TOTAL	185.56	.00	.00	185.56	.00	185.56
1995/96 TOTAL	114,959.14	.00	.00	114,959.14	.00	114,959.14

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1996/97
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	70,721.87	.00	.00	70,721.87	.00	70,721.87
0075	81.01	.00	.00	81.01	.00	81.01
0076	83.75	.00	.00	83.75	.00	83.75
0077	162.36	.00	.00	162.36	.00	162.36
0078	35.63	.00	.00	35.63	.00	35.63
0079	18.86	.00	.00	18.86	.00	18.86
0080	593.36	.00	.00	593.36	.00	593.36
0300	185.35	.00	.00	185.35	.00	185.35
0318	1,408.32	.00	.00	1,408.32	.00	1,408.32
0324	30.82	.00	.00	30.82	.00	30.82
0402	20.10	.00	.00	20.10	.00	20.10
0403	393.88	.00	.00	393.88	.00	393.88
0420	4.76	.00	.00	4.76	.00	4.76
0429	36.79	.00	.00	36.79	.00	36.79
0430	81.43	.00	.00	81.43	.00	81.43
0433	211.49	.00	.00	211.49	.00	211.49
0439	88.58	.00	.00	88.58	.00	88.58
0441	5.57	.00	.00	5.57	.00	5.57
0442	71.44	.00	.00	71.44	.00	71.44

SUB TOTAL	74,235.37	.00	.00	74,235.37	.00	74,235.37

7313	10.00	.00	.00	10.00	.00	10.00
7315	192.86	.00	.00	192.86	.00	192.86
7317	197.30	.00	.00	197.30	.00	197.30
7318	1.06	.00	.00	1.06	.00	1.06

SUB TOTAL	401.22	.00	.00	401.22	.00	401.22

8360	726.54	.00	.00	726.54	.00	726.54
8362	919.40	.00	.00	919.40	.00	919.40

SUB TOTAL	1,645.94	.00	.00	1,645.94	.00	1,645.94

9901	5,109.45	.00	.00	5,109.45	.00	5,109.45

SUB TOTAL	5,109.45	.00	.00	5,109.45	.00	5,109.45

9902	6,996.52	.00	.00	6,996.52	.00	6,996.52

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1996/97
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	611.18	.00	.00	611.18	.00	611.18
SUB TOTAL	7,607.70	.00	.00	7,607.70	.00	7,607.70
1996/97 TOTAL	88,999.68	.00	.00	88,999.68	.00	88,999.68

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1997/98
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	71,232.08	.00	.00	71,232.08	.00	71,232.08
0075	150.51	.00	.00	150.51	.00	150.51
0076	48.43	.00	.00	48.43	.00	48.43
0077	95.91	.00	.00	95.91	.00	95.91
0078	20.93	.00	.00	20.93	.00	20.93
0079	22.98	.00	.00	22.98	.00	22.98
0080	505.12	.00	.00	505.12	.00	505.12
0193	31.84	.00	.00	31.84	.00	31.84
0300	169.04	.00	.00	169.04	.00	169.04
0318	1,416.35	.00	.00	1,416.35	.00	1,416.35
0324	68.45	.00	.00	68.45	.00	68.45
0402	7.18	.00	.00	7.18	.00	7.18
0403	276.52	.00	.00	276.52	.00	276.52
0430	44.06	.00	.00	44.06	.00	44.06
0433	191.52	.00	.00	191.52	.00	191.52
0439	703.16	.00	.00	703.16	.00	703.16
0441	36.06	.00	.00	36.06	.00	36.06
0442	287.31	.00	.00	287.31	.00	287.31
0444	99.98	.00	.00	99.98	.00	99.98
SUB TOTAL	75,407.43	.00	.00	75,407.43	.00	75,407.43
9901	131.45	.00	.00	131.45	.00	131.45
SUB TOTAL	131.45	.00	.00	131.45	.00	131.45
9902	7,417.68	.00	.00	7,417.68	.00	7,417.68
9974	129.56	.00	.00	129.56	.00	129.56
SUB TOTAL	7,547.24	.00	.00	7,547.24	.00	7,547.24
9995	70.02	.00	.00	70.02	.00	70.02
SUB TOTAL	70.02	.00	.00	70.02	.00	70.02
1997/98 TOTAL	83,156.14	.00	.00	83,156.14	.00	83,156.14

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1998/99
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	44,631.64	.00	.00	44,631.64	70.98	44,560.66
0075	121.16	.00	.00	121.16	.00	121.16
0076	.79	.00	.00	.79	.00	.79
0077	106.24	.00	.00	106.24	.00	106.24
0078	7.88	.00	.00	7.88	.00	7.88
0079	36.50	.00	.00	36.50	1.07	35.43
0080	169.44	.00	.00	169.44	.00	169.44
0193	3.46	.00	.00	3.46	.00	3.46
0300	89.31	.00	.00	89.31	.00	89.31
0318	883.67	.00	.00	883.67	1.42	882.25
0324	91.98	.00	.00	91.98	2.31	89.67
0354	232.52	.00	.00	232.52	.00	232.52
0402	.00	.00	.00	.00	.00	.00
0403	195.60	.00	.00	195.60	.00	195.60
0421	37.58	.00	.00	37.58	.00	37.58
0430	2.72	.00	.00	2.72	.00	2.72
0433	62.93	.00	.00	62.93	.00	62.93
0439	571.27	.00	.00	571.27	.00	571.27
0441	57.39	.00	.00	57.39	.00	57.39
0442	252.57	.00	.00	252.57	.00	252.57
0443	113.87	.00	.00	113.87	.00	113.87
0444	2,232.98	.00	.00	2,232.98	.00	2,232.98
0445	27.01	.00	.00	27.01	.00	27.01
SUB TOTAL	49,928.51	.00	.00	49,928.51	75.78	49,852.73
9901	616.91	.00	.00	616.91	184.14	432.77
SUB TOTAL	616.91	.00	.00	616.91	184.14	432.77
9902	4,796.29	.00	.00	4,796.29	7.57	4,788.72
9974	224.48	.00	.00	224.48	.00	224.48
SUB TOTAL	5,020.77	.00	.00	5,020.77	7.57	5,013.20
9995	337.34	.00	.00	337.34	.00	337.34
SUB TOTAL	337.34	.00	.00	337.34	.00	337.34

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1998/99
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1998/99 TOTAL	55,903.53	.00	.00	55,903.53	267.49	55,636.04

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1999/00
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	60,245.66	.00	.00	60,245.66	.00	60,245.66
0075	38.18	.00	.00	38.18	.00	38.18
0077	198.48	.00	.00	198.48	.00	198.48
0078	28.23	.00	.00	28.23	.00	28.23
0079	13.06	.00	.00	13.06	.00	13.06
0080	644.48	.00	.00	644.48	.00	644.48
0118	16.76	.00	.00	16.76	.00	16.76
0189	1.80	.00	.00	1.80	.00	1.80
0193	2.96	.00	.00	2.96	.00	2.96
0318	1,182.54	.00	.00	1,182.54	.00	1,182.54
0324	28.30	.00	.00	28.30	.00	28.30
0354	173.15	.00	.00	173.15	.00	173.15
0402	.06	.00	.00	.06	.00	.06
0403	84.31	.00	.00	84.31	.00	84.31
0421	387.16	.00	.00	387.16	.00	387.16
0430	7.05	.00	.00	7.05	.00	7.05
0433	254.47	.00	.00	254.47	.00	254.47
0439	415.60	.00	.00	415.60	.00	415.60
0441	49.75	.00	.00	49.75	.00	49.75
0442	80.60	.00	.00	80.60	.00	80.60
0443	36.48	.00	.00	36.48	.00	36.48
0444	1,294.16	.00	.00	1,294.16	.00	1,294.16
0445	83.99	.00	.00	83.99	.00	83.99
0446	138.56	.00	.00	138.56	.00	138.56

SUB TOTAL	65,405.79	.00	.00	65,405.79	.00	65,405.79

7318	3.02	.00	.00	3.02	.00	3.02

SUB TOTAL	3.02	.00	.00	3.02	.00	3.02

9901	1,194.95	.00	.00	1,194.95	.00	1,194.95

SUB TOTAL	1,194.95	.00	.00	1,194.95	.00	1,194.95

9902	5,751.40	.00	.00	5,751.40	.00	5,751.40
9974	841.80	.00	.00	841.80	.00	841.80
9976	16.34	.00	.00	16.34	.00	16.34

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1999/00
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	6,609.54	.00	.00	6,609.54	.00	6,609.54
9995	529.26	.00	.00	529.26	.00	529.26
SUB TOTAL	529.26	.00	.00	529.26	.00	529.26
1999/00 TOTAL	73,742.56	.00	.00	73,742.56	.00	73,742.56

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2000/01
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	61,524.04	.00	.00	61,524.04	.00	61,524.04
0075	30.52	.00	.00	30.52	.00	30.52
0077	143.32	.00	.00	143.32	.00	143.32
0078	33.57	.00	.00	33.57	.00	33.57
0079	50.69	.00	.00	50.69	.00	50.69
0080	322.08	.00	.00	322.08	.00	322.08
0118	9.24	.00	.00	9.24	.00	9.24
0189	8.06	.00	.00	8.06	.00	8.06
0193	2.96	.00	.00	2.96	.00	2.96
0318	1,207.45	.00	.00	1,207.45	.00	1,207.45
0324	101.10	.00	.00	101.10	.00	101.10
0354	125.81	.00	.00	125.81	.00	125.81
0402	.12	.00	.00	.12	.00	.12
0403	57.54	.00	.00	57.54	.00	57.54
0421	253.62	.00	.00	253.62	.00	253.62
0430	8.52	.00	.00	8.52	.00	8.52
0433	122.12	.00	.00	122.12	.00	122.12
0439	187.57	.00	.00	187.57	.00	187.57
0441	38.91	.00	.00	38.91	.00	38.91
0442	45.53	.00	.00	45.53	.00	45.53
0443	34.06	.00	.00	34.06	.00	34.06
0444	865.13	.00	.00	865.13	.00	865.13
0445	41.11	.00	.00	41.11	.00	41.11
0446	1,304.92	.00	.00	1,304.92	.00	1,304.92
0449	651.79	.00	.00	651.79	.00	651.79
SUB TOTAL	67,169.78	.00	.00	67,169.78	.00	67,169.78
9901	554.37	.00	.00	554.37	.00	554.37
SUB TOTAL	554.37	.00	.00	554.37	.00	554.37
9902	6,016.32	.00	.00	6,016.32	.00	6,016.32
9974	651.88	.00	.00	651.88	.00	651.88
9976	33.09	.00	.00	33.09	.00	33.09
SUB TOTAL	6,701.29	.00	.00	6,701.29	.00	6,701.29

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2000/01
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9995	53.83	.00	.00	53.83	.00	53.83
SUB TOTAL	53.83	.00	.00	53.83	.00	53.83
2000/01 TOTAL	74,479.27	.00	.00	74,479.27	.00	74,479.27

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	152,634.40	.00	.00	152,634.40	771.43	151,862.97
0075	18.70	.00	.00	18.70	.00	18.70
0077	684.07	.00	.00	684.07	.00	684.07
0078	19.78	.00	.00	19.78	.00	19.78
0079	10.83	.00	.00	10.83	.00	10.83
0080	1,234.37	.00	.00	1,234.37	.00	1,234.37
0118	54.39	.00	.00	54.39	54.39	.00
0172	2.68	.00	.00	2.68	.00	2.68
0187	43.91	.00	.00	43.91	.00	43.91
0191	14.33	.00	.00	14.33	.00	14.33
0318	3,027.86	.00	.00	3,027.86	15.42	3,012.44
0324	21.32	.00	.00	21.32	.00	21.32
0354	72.62	.00	.00	72.62	.00	72.62
0403	18.34	.00	.00	18.34	.12	18.22
0421	192.17	.00	.00	192.17	.00	192.17
0430	6.65	.00	.00	6.65	.00	6.65
0433	332.29	.00	.00	332.29	.00	332.29
0439	83.74	.00	.00	83.74	7.00	76.74
0441	29.57	.00	.00	29.57	2.51	27.06
0442	26.07	.00	.00	26.07	2.24	23.83
0443	23.45	.00	.00	23.45	2.04	21.41
0444	988.93	.00	.00	988.93	11.98	976.95
0445	23.97	.00	.00	23.97	2.09	21.88
0446	1,332.54	.00	.00	1,332.54	16.80	1,315.74
0447	6.66	.00	.00	6.66	.59	6.07
0449	1,222.10	.00	.00	1,222.10	7.87	1,214.23

SUB TOTAL	162,125.74	.00	.00	162,125.74	894.48	161,231.26

9901	4,323.34	.00	.00	4,323.34	1,098.84	3,224.50

SUB TOTAL	4,323.34	.00	.00	4,323.34	1,098.84	3,224.50

9902	15,859.39	.00	.00	15,859.39	89.44	15,769.95
9974	590.18	.00	.00	590.18	.00	590.18
9976	50.54	.00	.00	50.54	.00	50.54

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	16,500.11	.00	.00	16,500.11	89.44	16,410.67
9995	2,882.63	.00	.00	2,882.63	.00	2,882.63
SUB TOTAL	2,882.63	.00	.00	2,882.63	.00	2,882.63
2001/02 TOTAL	185,831.82	.00	.00	185,831.82	2,082.76	183,749.06

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Time: 21:03

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2002/03
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	88,343.97	.00	.00	88,343.97	2,207.15	86,136.82
0075	44.98	.00	.00	44.98	.00	44.98
0077	167.86	.00	.00	167.86	10.86	157.00
0078	17.21	.00	.00	17.21	.00	17.21
0079	24.66	.00	.00	24.66	.00	24.66
0080	353.16	.00	.00	353.16	13.84	339.32
0118	79.31	.00	.00	79.31	39.35	39.96
0187	40.83	.00	.00	40.83	.00	40.83
0191	55.00	.00	.00	55.00	.00	55.00
0318	1,721.06	.00	.00	1,721.06	44.15	1,676.91
0324	48.82	.00	.00	48.82	.00	48.82
0354	177.94	.00	.00	177.94	.00	177.94
0403	10.63	.00	.00	10.63	.14	10.49
0421	12.16	.00	.00	12.16	.00	12.16
0439	251.03	.00	.00	251.03	.00	251.03
0441	82.84	.00	.00	82.84	.00	82.84
0442	69.36	.00	.00	69.36	.00	69.36
0443	58.04	.00	.00	58.04	.00	58.04
0444	895.30	.00	.00	895.30	14.28	881.02
0445	58.14	.00	.00	58.14	.00	58.14
0446	1,265.11	.00	.00	1,265.11	20.04	1,245.07
0447	15.13	.00	.00	15.13	.00	15.13
0449	694.96	.00	.00	694.96	9.37	685.59
0450	.11	.00	.00	.11	.00	.11
0455	304.29	.00	.00	304.29	.00	304.29
0460	509.11	.00	.00	509.11	.00	509.11
0462	893.05	.00	.00	893.05	.00	893.05

SUB TOTAL	96,194.06	.00	.00	96,194.06	2,359.18	93,834.88

9901	4,861.52	.00	.00	4,861.52	3,800.25	1,061.27

SUB TOTAL	4,861.52	.00	.00	4,861.52	3,800.25	1,061.27

9902	9,082.20	.00	.00	9,082.20	235.91	8,846.29
9974	440.28	.00	.00	440.28	.00	440.28
9976	1.12	.00	.00	1.12	.00	1.12

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2002/03
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	9,523.60	.00	.00	9,523.60	235.91	9,287.69
2002/03 TOTAL	110,579.18	.00	.00	110,579.18	6,395.34	104,183.84

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	77,662.60	.00	.00	77,662.60	1,296.80	76,365.80
0077	170.43	.00	.00	170.43	.00	170.43
0078	7.01	.00	.00	7.01	.00	7.01
0079	31.23	.00	.00	31.23	2.24	28.99
0080	352.25	.00	.00	352.25	6.31	345.94
0109	4.44	.00	.00	4.44	.00	4.44
0187	48.61	.00	.00	48.61	.00	48.61
0188	3.31	.00	.00	3.31	.00	3.31
0318	1,504.06	.00	.00	1,504.06	25.94	1,478.12
0324	39.29	.00	.00	39.29	3.02	36.27
0354	73.97	.00	.00	73.97	.00	73.97
0403	9.31	.00	.00	9.31	.13	9.18
0421	9.88	.00	.00	9.88	.00	9.88
0439	111.65	.00	.00	111.65	.00	111.65
0441	45.03	.00	.00	45.03	.00	45.03
0442	32.02	.00	.00	32.02	.00	32.02
0443	29.05	.00	.00	29.05	.00	29.05
0444	364.40	.00	.00	364.40	1.71	362.69
0445	23.26	.00	.00	23.26	.00	23.26
0446	525.81	.00	.00	525.81	2.47	523.34
0447	5.88	.00	.00	5.88	.00	5.88
0449	420.90	.00	.00	420.90	1.98	418.92
0450	4.94	.00	.00	4.94	.00	4.94
0455	555.18	.00	.00	555.18	.00	555.18
0460	1,107.96	.00	.00	1,107.96	7.18	1,100.78
0461	879.03	.00	.00	879.03	48.22	830.81
0462	2,315.85	.00	.00	2,315.85	51.10	2,264.75
0463	9.12	.00	.00	9.12	.00	9.12
0464	400.03	.00	.00	400.03	17.05	382.98
0465	150.90	.00	.00	150.90	.00	150.90
SUB TOTAL	86,897.40	.00	.00	86,897.40	1,464.15	85,433.25
9901	4,920.25	.00	.00	4,920.25	2,213.56	2,706.69
SUB TOTAL	4,920.25	.00	.00	4,920.25	2,213.56	2,706.69
9902	8,014.87	.00	.00	8,014.87	50.03	7,964.84

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	633.72	.00	.00	633.72	96.36	537.36
9976	40.30	.00	.00	40.30	.00	40.30
SUB TOTAL	8,688.89	.00	.00	8,688.89	146.39	8,542.50
2003/04 TOTAL	100,506.54	.00	.00	100,506.54	3,824.10	96,682.44

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	131,544.37	.00	.00	131,544.37	1,547.07	129,997.30
0077	144.06	.00	.00	144.06	.00	144.06
0078	8.03	.00	.00	8.03	.00	8.03
0079	44.91	.00	.00	44.91	1.79	43.12
0080	1,094.11	.00	.00	1,094.11	14.58	1,079.53
0187	38.38	.00	.00	38.38	.00	38.38
0191	28.67	.00	.00	28.67	.00	28.67
0318	2,584.09	.00	.00	2,584.09	30.94	2,553.15
0324	62.12	.00	.00	62.12	2.53	59.59
0354	453.45	.00	.00	453.45	.00	453.45
0403	5.36	.00	.00	5.36	.06	5.30
0421	8.36	.00	.00	8.36	.00	8.36
0439	701.83	.00	.00	701.83	.00	701.83
0441	306.66	.00	.00	306.66	.00	306.66
0442	202.01	.00	.00	202.01	.00	202.01
0443	194.20	.00	.00	194.20	.00	194.20
0445	155.16	.00	.00	155.16	.00	155.16
0447	18.70	.00	.00	18.70	.00	18.70
0450	33.08	.00	.00	33.08	.00	33.08
0455	841.15	.00	.00	841.15	10.72	830.43
0460	839.10	.00	.00	839.10	5.20	833.90
0461	2,433.36	.00	.00	2,433.36	38.90	2,394.46
0462	2,083.30	.00	.00	2,083.30	22.00	2,061.30
0463	257.88	.00	.00	257.88	.00	257.88
0464	1,876.70	.00	.00	1,876.70	23.71	1,852.99
0465	1,020.74	.00	.00	1,020.74	11.14	1,009.60
0466	155.97	.00	.00	155.97	6.13	149.84
0467	140.50	.00	.00	140.50	13.90	126.60

SUB TOTAL	147,276.25	.00	.00	147,276.25	1,728.67	145,547.58

9901	10,445.23	.00	.00	10,445.23	2,233.31	8,211.92

SUB TOTAL	10,445.23	.00	.00	10,445.23	2,233.31	8,211.92

9902	13,908.82	.00	.00	13,908.82	24.36	13,884.46
9951	105.00	.00	.00	105.00	.00	105.00
9974	828.35	.00	.00	828.35	148.48	679.87

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	14,842.17	.00	.00	14,842.17	172.84	14,669.33
2004/05 TOTAL	172,563.65	.00	.00	172,563.65	4,134.82	168,428.83

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	143,617.93	.00	2,369.79	145,987.72	539.72	145,448.00
0077	99.26	.00	.00	99.26	4.03	95.23
0078	1.05	.00	.00	1.05	.00	1.05
0079	36.91	.00	.00	36.91	.00	36.91
0080	940.03	.00	.00	940.03	.00	940.03
0188	1.45	.00	.00	1.45	.00	1.45
0191	5.50	.00	.00	5.50	.00	5.50
0318	2,849.12	.00	47.39	2,896.51	10.80	2,885.71
0324	52.81	.00	.00	52.81	.00	52.81
0354	436.16	.00	45.49	481.65	.00	481.65
0403	3.22	.00	.00	3.22	.00	3.22
0421	8.36	.00	.00	8.36	.00	8.36
0439	643.62	.00	68.77	712.39	.00	712.39
0441	336.63	.00	35.02	371.65	.00	371.65
0442	198.34	.00	21.07	219.41	.00	219.41
0443	209.41	.00	21.80	231.21	.00	231.21
0445	146.71	.00	15.64	162.35	.00	162.35
0447	44.70	.00	4.84	49.54	.00	49.54
0450	40.25	.00	4.18	44.43	.00	44.43
0455	449.08	.00	.00	449.08	.00	449.08
0460	392.25	.00	.00	392.25	12.68	379.57
0461	2,530.73	.00	.00	2,530.73	.00	2,530.73
0462	1,406.30	.00	.00	1,406.30	.00	1,406.30
0463	562.13	.00	.00	562.13	.00	562.13
0464	2,232.02	.00	36.31	2,268.33	8.29	2,260.04
0465	466.86	.00	.00	466.86	.00	466.86
0466	437.02	.00	.00	437.02	14.87	422.15
0467	809.61	.00	.00	809.61	.00	809.61
0468	31.16	.00	.00	31.16	.00	31.16
0470	238.85	.00	.00	238.85	.00	238.85
0471	260.14	.00	.00	260.14	.00	260.14
0472	9.32	.00	.00	9.32	.00	9.32
0473	92.56	.00	.00	92.56	.00	92.56
SUB TOTAL	159,589.49	.00	2,670.30	162,259.79	590.39	161,669.40
9901	1,914.82	.00	.00	1,914.82	671.99	1,242.83

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	1,914.82	.00	.00	1,914.82	671.99	1,242.83
9902	16,119.42	.00	.00	16,119.42	59.03	16,060.39
9974	467.92	.00	.00	467.92	.00	467.92
9976	11.76	.00	.00	11.76	.00	11.76
SUB TOTAL	16,599.10	.00	.00	16,599.10	59.03	16,540.07
9995	3,210.57	.00	.00	3,210.57	.00	3,210.57
SUB TOTAL	3,210.57	.00	.00	3,210.57	.00	3,210.57
2005/06 TOTAL	181,313.98	.00	2,670.30	183,984.28	1,321.41	182,662.87

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	170,191.36	.00	4,376.84	174,568.20	16,524.96	158,043.24
0077	163.45	.00	29.32	192.77	.17	192.60
0078	7.70	.00	.00	7.70	.00	7.70
0079	27.32	.00	.00	27.32	.00	27.32
0080	507.08	.00	.00	507.08	9.26	497.82
0189	95.74	.00	.00	95.74	.00	95.74
0191	60.18	.00	.00	60.18	54.62	5.56
0318	3,353.10	.00	87.53	3,440.63	315.63	3,125.00
0324	40.77	.00	.00	40.77	.00	40.77
0354	591.99	.00	.00	591.99	12.69	579.30
0403	.42	.00	.00	.42	.00	.42
0439	774.13	.00	.00	774.13	16.53	757.60
0441	450.63	.00	.00	450.63	9.65	440.98
0442	245.80	.00	.00	245.80	5.21	240.59
0443	281.65	.00	.00	281.65	5.98	275.67
0445	178.30	.00	.00	178.30	3.80	174.50
0447	50.76	.00	.00	50.76	1.08	49.68
0450	54.02	.00	.00	54.02	1.15	52.87
0460	634.11	.00	98.54	732.65	.54	732.11
0461	2,683.68	.00	.00	2,683.68	111.06	2,572.62
0462	1,394.03	.00	.00	1,394.03	56.06	1,337.97
0463	251.43	.00	.00	251.43	66.76	184.67
0464	2,598.23	.00	71.89	2,670.12	228.94	2,441.18
0466	656.19	.00	102.64	758.83	.57	758.26
0467	570.06	.00	.00	570.06	25.95	544.11
0468	148.50	.00	.00	148.50	.00	148.50
0469	.64	.00	.00	.64	.00	.64
0470	544.44	.00	.00	544.44	193.38	351.06
0471	608.02	.00	.00	608.02	220.75	387.27
0472	56.73	.00	.00	56.73	.00	56.73
0473	491.01	.00	.00	491.01	134.60	356.41
0474	10.86	.00	.00	10.86	.00	10.86
0475	144.96	.00	.00	144.96	22.80	122.16
0476	104.41	.00	.00	104.41	32.98	71.43
SUB TOTAL	187,971.70	.00	4,766.76	192,738.46	18,055.12	174,683.34

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SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	10,188.58	.00	.00	10,188.58	3,136.51	7,052.07
SUB TOTAL	10,188.58	.00	.00	10,188.58	3,136.51	7,052.07
9902	18,122.70	.00	.00	18,122.70	859.45	17,263.25
9951	88.00	.00	.00	88.00	.00	88.00
9974	590.27	.00	.00	590.27	173.28	416.99
SUB TOTAL	18,800.97	.00	.00	18,800.97	1,032.73	17,768.24
9995	5,460.53	.00	.00	5,460.53	448.77	5,011.76
SUB TOTAL	5,460.53	.00	.00	5,460.53	448.77	5,011.76
2006/07 TOTAL	222,421.78	.00	4,766.76	227,188.54	22,673.13	204,515.41

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	254,665.32	.00	4,194.68	258,860.00	18,334.52	240,525.48
0077	252.61	.00	24.32	276.93	.30	276.63
0078	18.74	.00	.00	18.74	11.01	7.73
0079	40.62	.00	.00	40.62	1.67	38.95
0080	930.72	.00	.00	930.72	54.32	876.40
0122	6.64	.00	.00	6.64	.00	6.64
0189	262.43	.00	.00	262.43	.00	262.43
0191	170.49	.00	.00	170.49	170.49	.00
0193	28.53	.00	.00	28.53	28.53	.00
0318	5,017.13	.00	83.89	5,101.02	335.64	4,765.38
0324	48.83	.00	.00	48.83	2.07	46.76
0354	688.30	.00	.00	688.30	12.07	676.23
0439	921.38	.00	.00	921.38	16.07	905.31
0441	400.08	.00	.00	400.08	6.94	393.14
0442	411.19	.00	.00	411.19	7.13	404.06
0443	436.72	.00	.00	436.72	7.66	429.06
0445	209.50	.00	.00	209.50	3.65	205.85
0447	66.55	.00	.00	66.55	1.15	65.40
0450	76.34	.00	.00	76.34	1.32	75.02
0460	995.60	.00	86.64	1,082.24	4.37	1,077.87
0461	1,999.50	.00	.00	1,999.50	116.23	1,883.27
0462	937.73	.00	.00	937.73	55.19	882.54
0463	876.42	.00	.00	876.42	.00	876.42
0464	2,989.38	.00	50.78	3,040.16	184.80	2,855.36
0466	1,030.25	.00	87.94	1,118.19	4.44	1,113.75
0467	524.87	.00	.00	524.87	30.68	494.19
0468	160.98	.00	.00	160.98	84.98	76.00
0469	8.04	.00	.00	8.04	.00	8.04
0470	1,203.42	.00	.00	1,203.42	257.87	945.55
0471	1,089.53	.00	.00	1,089.53	158.54	930.99
0472	105.30	.00	.00	105.30	52.90	52.40
0473	1,006.47	.00	.00	1,006.47	.00	1,006.47
0474	429.19	.00	.00	429.19	.00	429.19
0475	795.62	.00	.00	795.62	47.71	747.91
0476	775.28	.00	14.10	789.38	45.27	744.11
0477	394.43	.00	.00	394.43	188.61	205.82

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	279,974.13	.00	4,542.35	284,516.48	20,226.13	264,290.35
9901	35,652.86	.00	.00	35,652.86	4,607.59	31,045.27
SUB TOTAL	35,652.86	.00	.00	35,652.86	4,607.59	31,045.27
9902	22,394.61	.00	.00	22,394.61	1,017.58	21,377.03
9974	1,036.22	.00	.00	1,036.22	105.66	930.56
9976	3,676.78	.00	.00	3,676.78	5.28	3,671.50
SUB TOTAL	27,107.61	.00	.00	27,107.61	1,128.52	25,979.09
9995	4,927.46	.00	.00	4,927.46	644.27	4,283.19
SUB TOTAL	4,927.46	.00	.00	4,927.46	644.27	4,283.19
2007/08 TOTAL	347,662.06	.00	4,542.35	352,204.41	26,606.51	325,597.90

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2008/09
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	278,179.78	.00	25,259.52	303,439.30	58,927.11	244,512.19
0077	328.16	.00	22.65	350.81	46.78	304.03
0078	5.11	.00	18.51	23.62	10.49	13.13
0079	49.42	.00	.00	49.42	26.93	22.49
0080	1,516.62	.00	73.56	1,590.18	160.86	1,429.32
0122	34.75	.00	.00	34.75	.00	34.75
0171	53.11	.00	.00	53.11	.00	53.11
0172	16.47	.00	.00	16.47	.00	16.47
0187	21.37	.00	.00	21.37	.00	21.37
0189	284.70	.00	.00	284.70	.00	284.70
0191	335.31	.00	.00	335.31	.00	335.31
0318	5,496.29	.00	505.16	6,001.45	1,142.77	4,858.68
0324	58.38	.00	.00	58.38	31.67	26.71
0354	192.02	.00	69.21	261.23	82.76	178.47
0439	236.75	.00	106.81	343.56	109.93	233.63
0441	153.01	.00	53.34	206.35	65.28	141.07
0442	152.13	.00	54.67	206.80	65.50	141.30
0443	121.38	.00	42.55	163.93	51.87	112.06
0445	66.19	.00	23.81	90.00	28.51	61.49
0447	20.18	.00	7.30	27.48	8.70	18.78
0450	27.41	.00	9.57	36.98	11.70	25.28
0460	1,336.19	.00	82.27	1,418.46	220.72	1,197.74
0461	2,577.39	.00	.00	2,577.39	175.87	2,401.52
0462	1,098.35	.00	.00	1,098.35	75.32	1,023.03
0463	438.52	.00	135.32	573.84	324.45	249.39
0464	3,285.22	.00	222.54	3,507.76	647.19	2,860.57
0466	1,455.72	.00	89.11	1,544.83	239.07	1,305.76
0467	649.30	.00	.00	649.30	44.37	604.93
0468	88.67	.00	121.69	210.36	92.06	118.30
0469	2.18	.00	.00	2.18	.00	2.18
0470	1,941.15	.00	53.80	1,994.95	301.75	1,693.20
0471	963.15	.00	26.11	989.26	154.51	834.75
0472	53.24	.00	85.70	138.94	64.83	74.11
0473	477.96	.00	146.51	624.47	351.27	273.20
0474	217.64	.00	67.19	284.83	161.12	123.71
0475	793.67	.00	.00	793.67	54.91	738.76
0476	730.66	.00	50.24	780.90	143.64	637.26

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2008/09
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0477	1,685.30	.00	49.01	1,734.31	242.83	1,491.48
0478	54.19	.00	.00	54.19	16.17	38.02
0479	1.36	.00	.00	1.36	.00	1.36
SUB TOTAL	305,198.40	.00	27,376.15	332,574.55	64,080.94	268,493.61
9901	38,043.66	.00	.00	38,043.66	10,347.17	27,696.49
SUB TOTAL	38,043.66	.00	.00	38,043.66	10,347.17	27,696.49
9902	26,818.84	.00	.00	26,818.84	1,940.50	24,878.34
9955	11,792.13	.00	.00	11,792.13	11,792.13	.00
9974	1,148.58	.00	.00	1,148.58	154.16	994.42
9976	8.84	.00	.00	8.84	1.94	6.90
SUB TOTAL	39,768.39	.00	.00	39,768.39	13,888.73	25,879.66
9995	14,010.70	.00	.00	14,010.70	11,046.16	2,964.54
SUB TOTAL	14,010.70	.00	.00	14,010.70	11,046.16	2,964.54
2008/09 TOTAL	397,021.15	.00	27,376.15	424,397.30	99,363.00	325,034.30

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2009/10
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	368,846.11	11,883.47	18,249.28	398,978.86	68,887.15	330,091.71
0077	401.86	8.31	37.41	447.58	50.71	396.87
0078	-.82	.00	12.26	11.44	2.39	9.05
0079	71.83	.00	.00	71.83	26.85	44.98
0080	4,018.81	29.47	139.68	4,187.96	679.13	3,508.83
0109	66.31	.00	.00	66.31	.00	66.31
0118	23.28	.00	.00	23.28	.00	23.28
0119	35.54	.00	.00	35.54	9.67	25.87
0121	19.78	.00	.00	19.78	.00	19.78
0172	4.07	.00	.00	4.07	.00	4.07
0187	5.17	.00	.00	5.17	.00	5.17
0189	21.39	.00	.00	21.39	.00	21.39
0318	7,079.75	237.63	364.91	7,682.29	1,364.26	6,318.03
0324	98.25	.00	.00	98.25	39.69	58.56
0354	464.11	.00	2.57	466.68	123.32	343.36
0421	8.74	.00	.00	8.74	.00	8.74
0441	429.04	.00	2.32	431.36	112.88	318.48
0442	365.89	.00	2.06	367.95	97.92	270.03
0443	329.36	.00	1.80	331.16	87.09	244.07
0445	157.83	.00	.89	158.72	42.34	116.38
0447	49.71	.00	.26	49.97	13.06	36.91
0450	77.11	.00	.41	77.52	20.19	57.33
0460	1,751.22	32.80	147.64	1,931.66	249.69	1,681.97
0461	2,717.00	341.96	35.68	3,094.64	437.15	2,657.49
0462	1,035.07	135.71	14.15	1,184.93	167.34	1,017.59
0463	568.79	2.11	3.40	574.30	104.29	470.01
0464	4,680.22	148.93	168.57	4,997.72	886.23	4,111.49
0466	1,997.85	37.28	167.82	2,202.95	286.17	1,916.78
0467	644.66	83.07	8.66	736.39	103.95	632.44
0468	258.92	.00	167.33	426.25	56.37	369.88
0470	3,014.90	20.21	95.75	3,130.86	646.49	2,484.37
0471	1,575.49	10.60	50.28	1,636.37	335.68	1,300.69
0472	105.18	.00	67.39	172.57	22.69	149.88
0473	703.08	2.61	4.20	709.89	128.92	580.97
0474	286.32	1.11	1.66	289.09	51.27	237.82
0475	532.74	85.75	8.94	627.43	88.59	538.84
0476	964.49	30.88	35.02	1,030.39	181.95	848.44

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2009/10
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0477	2,260.79	15.23	72.17	2,348.19	481.44	1,866.75
0478	666.43	.00	3.61	670.04	175.48	494.56
0479	10.60	.00	6.97	17.57	2.33	15.24
SUB TOTAL	406,346.87	13,107.13	19,873.09	439,327.09	75,962.68	363,364.41
9901	24,084.96	.00	.00	24,084.96	8,398.97	15,685.99
SUB TOTAL	24,084.96	.00	.00	24,084.96	8,398.97	15,685.99
9902	33,995.84	.00	.00	33,995.84	2,135.96	31,859.88
9951	694.58	.00	.00	694.58	.00	694.58
9974	2,816.60	.00	.00	2,816.60	562.66	2,253.94
9976	113.93	.00	.00	113.93	37.26	76.67
SUB TOTAL	37,620.95	.00	.00	37,620.95	2,735.88	34,885.07
9995	18,450.81	.00	.00	18,450.81	9,496.93	8,953.88
SUB TOTAL	18,450.81	.00	.00	18,450.81	9,496.93	8,953.88
2009/10 TOTAL	486,503.59	13,107.13	19,873.09	519,483.81	96,594.46	422,889.35

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2010/11
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	447,643.19	2,785.87	84,546.97	534,976.03	221,328.02	313,648.01
0077	419.98	3.55	35.41	458.94	97.90	361.04
0078	-2.25	.00	15.37	13.12	2.82	10.30
0079	129.90	.00	.52	130.42	19.76	110.66
0080	5,410.84	15.29	206.49	5,632.62	2,289.86	3,342.76
0109	46.94	.00	.12	47.06	.00	47.06
0119	7.78	.00	.00	7.78	.00	7.78
0122	6.57	.00	.00	6.57	.00	6.57
0172	18.08	.00	.00	18.08	.00	18.08
0189	43.28	.00	.00	43.28	8.31	34.97
0191	313.19	.00	.00	313.19	.00	313.19
0192	9.00	.00	.00	9.00	.00	9.00
0318	8,010.88	54.41	1,296.90	9,362.19	3,298.34	6,063.85
0324	198.07	.00	.74	198.81	29.87	168.94
0354	-125.34	.00	586.65	461.31	143.06	318.25
0421	10.35	.00	.00	10.35	.00	10.35
0441	-107.30	.00	567.95	460.65	141.98	318.67
0442	-93.36	.00	448.11	354.75	109.83	244.92
0443	-84.03	.00	426.76	342.73	105.82	236.91
0445	-40.63	.00	191.19	150.56	46.65	103.91
0447	-13.42	.00	66.01	52.59	16.22	36.37
0450	-19.79	.00	104.17	84.38	25.97	58.41
0460	1,960.62	13.82	135.57	2,110.01	445.51	1,664.50
0461	5,338.97	60.93	625.46	6,025.36	1,680.91	4,344.45
0462	1,739.92	21.38	211.39	1,972.69	534.48	1,438.21
0463	821.58	9.82	39.64	871.04	477.07	393.97
0464	6,304.29	41.82	922.39	7,268.50	2,573.59	4,694.91
0466	2,323.70	16.26	160.43	2,500.39	527.89	1,972.50
0467	1,144.31	13.82	137.80	1,295.93	353.52	942.41
0468	1,562.12	2.47	951.61	2,516.20	2,137.02	379.18
0470	4,855.86	13.06	157.61	5,026.53	2,146.90	2,879.63
0471	2,459.72	6.67	80.07	2,546.46	1,086.24	1,460.22
0472	694.34	1.06	409.79	1,105.19	918.59	186.60
0473	963.67	12.15	41.30	1,017.12	585.65	431.47
0474	425.99	5.15	20.04	451.18	249.90	201.28
0475	506.85	5.58	58.38	570.81	161.12	409.69
0476	1,249.07	8.39	183.92	1,441.38	510.19	931.19

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2010/11
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0477	3,530.20	9.55	114.85	3,654.60	1,559.49	2,095.11
0478	-185.92	.00	876.91	690.99	214.23	476.76
0479	63.03	.09	37.22	100.34	83.47	16.87
SUB TOTAL	497,540.25	3,101.14	93,657.74	594,299.13	243,910.18	350,388.95
7708	551.16	.00	.00	551.16	.00	551.16
SUB TOTAL	551.16	.00	.00	551.16	.00	551.16
9901	47,823.17	.00	.00	47,823.17	34,454.76	13,368.41
SUB TOTAL	47,823.17	.00	.00	47,823.17	34,454.76	13,368.41
9902	42,912.02	.00	.00	42,912.02	12,003.89	30,908.13
9951	136.68	.00	.00	136.68	.00	136.68
9955	1,910.22	.00	.00	1,910.22	1,910.22	.00
9974	3,752.19	.00	.00	3,752.19	1,292.35	2,459.84
9976	269.06	.00	.00	269.06	.00	269.06
SUB TOTAL	48,980.17	.00	.00	48,980.17	15,206.46	33,773.71
9995	11,885.22	.00	.00	11,885.22	7,361.47	4,523.75
SUB TOTAL	11,885.22	.00	.00	11,885.22	7,361.47	4,523.75
2010/11 TOTAL	606,779.97	3,101.14	93,657.74	703,538.85	300,932.87	402,605.98

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2011/12
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	481,216.24	10,294.52	135,909.43	627,420.19	332,923.29	294,496.90
0077	849.62	2.54	171.93	1,024.09	683.47	340.62
0078	131.55	.07	11.24	142.86	18.91	123.95
0079	119.64	4.00	88.79	212.43	134.71	77.72
0080	2,418.28	3.51	1,131.89	3,553.68	2,362.75	1,190.93
0109	-12.63	.00	14.66	2.03	.00	2.03
0118	-3.97	2.32	23.27	21.62	21.62	.00
0119	.14	.00	5.92	6.06	.00	6.06
0121	-12.77	.00	12.77	.00	.00	.00
0122	-15.61	.00	15.61	.00	.00	.00
0171	7.11	.00	.00	7.11	.00	7.11
0172	-11.76	.00	11.76	.00	.00	.00
0187	-11.30	.00	16.57	5.27	5.27	.00
0189	-116.35	.00	142.02	25.67	.00	25.67
0191	243.00	.00	41.03	284.03	29.35	254.68
0192	-7.02	7.02	.00	.00	.00	.00
0193	-30.37	.00	35.31	4.94	4.94	.00
0318	9,151.49	204.49	2,706.73	12,062.71	6,319.40	5,743.31
0324	169.25	5.78	128.59	303.62	192.56	111.06
0354	943.89	.00	160.64	1,104.53	812.79	291.74
0421	55.25	.00	.00	55.25	39.61	15.64
0441	1,063.30	.00	192.52	1,255.82	924.05	331.77
0442	765.30	.00	27.28	792.58	584.28	208.30
0443	751.19	.00	195.89	947.08	696.29	250.79
0445	302.92	.00	97.49	400.41	294.21	106.20
0447	115.55	.00	18.99	134.54	99.03	35.51
0450	195.29	.00	35.49	230.78	169.86	60.92
0460	3,069.95	15.72	750.24	3,835.91	2,715.31	1,120.60
0461	7,362.60	681.05	2,570.76	10,614.41	2,678.26	7,936.15
0462	1,677.08	159.59	624.34	2,461.01	624.64	1,836.37
0463	802.12	.00	283.80	1,085.92	405.16	680.76
0464	6,892.65	169.10	2,237.70	9,299.45	5,132.53	4,166.92
0466	3,775.45	19.74	951.82	4,747.01	3,360.98	1,386.03
0467	1,188.94	117.83	482.24	1,789.01	457.76	1,331.25
0468	2,185.19	2.69	191.19	2,379.07	1,058.96	1,320.11
0469	8.34	.00	.00	8.34	8.34	.00
0470	2,520.98	2.46	1,085.00	3,608.44	2,498.52	1,109.92

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2011/12
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0471	1,227.77	1.14	513.70	1,742.61	1,207.42	535.19
0472	1,058.47	1.50	62.74	1,122.71	395.20	727.51
0473	776.35	.00	286.50	1,062.85	386.35	676.50
0474	392.18	.00	138.09	530.27	198.39	331.88
0475	796.48	71.14	256.51	1,124.13	281.59	842.54
0476	1,306.54	31.16	402.38	1,740.08	959.32	780.76
0477	1,783.01	1.68	749.17	2,533.86	1,755.43	778.43
0478	1,426.45	.00	235.01	1,661.46	1,222.69	438.77
0479	86.36	.12	3.36	89.84	25.16	64.68
SUB TOTAL	536,614.14	11,799.17	153,020.37	701,433.68	371,688.40	329,745.28
9901	14,008.88	.00	.00	14,008.88	12,245.42	1,763.46
SUB TOTAL	14,008.88	.00	.00	14,008.88	12,245.42	1,763.46
9902	38,940.32	.00	.00	38,940.32	9,533.87	29,406.45
9951	1,075.86	.00	.00	1,075.86	956.62	119.24
9974	6,231.75	.00	.00	6,231.75	3,896.10	2,335.65
SUB TOTAL	46,247.93	.00	.00	46,247.93	14,386.59	31,861.34
9995	10,363.25	.00	.00	10,363.25	8,501.07	1,862.18
SUB TOTAL	10,363.25	.00	.00	10,363.25	8,501.07	1,862.18
2011/12 TOTAL	607,234.20	11,799.17	153,020.37	772,053.74	406,821.48	365,232.26

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2012/13
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	24,885,564.57	9,025.94	4,383.46	24,898,973.97	24,135,652.70	763,321.27
0077	34,625.39	5.72	3.60	34,634.71	33,287.57	1,347.14
0078	1,735.93	.34	.39	1,736.66	1,570.85	165.81
0079	2,949.17	6.18	2.56	2,957.91	2,818.38	139.53
0080	106,852.20	10.54	33.45	106,896.19	104,232.14	2,664.05
0109	45.70	.00	.00	45.70	43.83	1.87
0118	38.01	11.94	.43	50.38	50.38	.00
0171	18.98	.00	.00	18.98	12.19	6.79
0172	16.58	.00	1.68	18.26	18.26	.00
0187	25.01	.00	.48	25.49	21.81	3.68
0188	20.03	.00	.00	20.03	20.03	.00
0189	76.45	4.72	.00	81.17	62.23	18.94
0191	6,861.72	.00	1.06	6,862.78	6,802.03	60.75
0192	40.53	6.20	.00	46.73	46.73	.00
0193	19.03	.00	.00	19.03	19.03	.00
0318	297,730.34	179.05	87.69	297,997.08	286,803.19	11,193.89
0324	4,275.00	11.25	3.70	4,289.95	4,077.52	212.43
0354	37,976.04	.00	7.07	37,983.11	37,571.35	411.76
0395	41.39	.00	.00	41.39	41.39	.00
0416	50.67	.00	.00	50.67	50.67	.00
0421	1,167.55	.00	.00	1,167.55	714.40	453.15
0441	46,814.82	.00	8.63	46,823.45	46,322.28	501.17
0443	51,239.44	.00	9.43	51,248.87	50,700.37	548.50
0445	26,297.20	.00	4.84	26,302.04	26,021.33	280.71
0447	4,564.54	.00	.85	4,565.39	4,516.87	48.52
0450	8,702.56	.00	1.61	8,704.17	8,611.19	92.98
0460	109,799.69	15.98	19.82	109,835.49	106,518.60	3,316.89
0461	159,070.59	460.84	70.54	159,601.97	151,315.53	8,286.44
0462	39,041.50	111.85	16.94	39,170.29	37,140.12	2,030.17
0463	17,684.87	.00	6.14	17,691.01	16,401.92	1,289.09
0464	248,640.63	153.41	73.43	248,867.47	240,079.43	8,788.04
0466	140,808.91	45.87	34.65	140,889.43	136,601.52	4,287.91
0467	30,530.70	88.11	13.47	30,632.28	29,042.95	1,589.33
0468	646,850.45	1.62	1.54	646,853.61	631,252.15	15,601.46
0469	295.84	.00	.00	295.84	295.84	.00
0470	116,516.08	11.03	32.71	116,559.82	113,875.30	2,684.52
0471	54,629.50	5.12	15.34	54,649.96	53,391.80	1,258.16

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2012/13
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0472	197,721.74	1.82	2.14	197,725.70	192,956.11	4,769.59
0473	27,129.37	.00	9.41	27,138.78	25,161.18	1,977.60
0474	8,090.10	.00	2.81	8,092.91	7,503.23	589.68
0475	15,731.40	45.50	6.94	15,783.84	14,964.74	819.10
0476	44,178.78	26.94	12.86	44,218.58	42,659.37	1,559.21
0477	79,781.41	7.50	22.33	79,811.24	77,973.48	1,837.76
0478	55,736.07	.00	10.30	55,746.37	55,149.77	596.60
0479	9,314.09	.11	.12	9,314.32	9,089.77	224.55
0480	3.19	.00	.00	3.19	2.64	.55
0481	3.43	17.87	6.49	27.79	3.62	24.17
0482	-12.44	.00	12.44	.00	.00	.00
SUB TOTAL	27,519,294.75	10,255.45	4,921.35	27,534,471.55	26,691,467.79	843,003.76
9901	6,650.74	.00	.00	6,650.74	3,843.54	2,807.20
SUB TOTAL	6,650.74	.00	.00	6,650.74	3,843.54	2,807.20
9902	111,211.76	.00	.00	111,211.76	67,910.47	43,301.29
SUB TOTAL	111,211.76	.00	.00	111,211.76	67,910.47	43,301.29
9995	25,622.57	.00	.00	25,622.57	2,053.89	23,568.68
SUB TOTAL	25,622.57	.00	.00	25,622.57	2,053.89	23,568.68
2012/13 TOTAL	27,662,779.82	10,255.45	4,921.35	27,677,956.62	26,765,275.69	912,680.93

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
TOTAL FOR ALL FISCAL YEARS
FISCAL YEAR 2012/13

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	32,947,003.00	38,262.89	310,828.11	33,296,094.00	27,736,293.06	5,559,800.94