

Report: R621512A
Date: 07/16/2008

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

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* * * OFFICE OF THE AUDITOR * * *
UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2002/03
FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
13	.00	28,281.46	28,281.46	28,281.46	.00	.00
306	.00	3,633.10	3,633.10	3,633.10	.00	.00

SUBTOTAL	.00	31,914.56	31,914.56	31,914.56	.00	.00

SUBTOTAL						
2002/03	.00	31,914.56	31,914.56	31,914.56	.00	.00

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* * * OFFICE OF THE AUDITOR * * *
UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
13	.00	37,168.64	37,168.64	37,168.64	.00	.00
306	.00	8,382.94	8,382.94	8,382.94	.00	.00

SUBTOTAL	.00	45,551.58	45,551.58	45,551.58	.00	.00

SUBTOTAL						
2003/04	.00	45,551.58	45,551.58	45,551.58	.00	.00

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* * * OFFICE OF THE AUDITOR * * *
UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
13	.00	49,098.36	49,098.36	49,098.36	.00	.00
306	.00	13,234.38	13,234.38	13,234.38	.00	.00

SUBTOTAL	.00	62,332.74	62,332.74	62,332.74	.00	.00

SUBTOTAL						
2004/05	.00	62,332.74	62,332.74	62,332.74	.00	.00

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* * * OFFICE OF THE AUDITOR * * *
UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
13	.00	35,897.34	35,897.34	35,897.34	.00	.00
306	.00	9,964.08	9,964.08	9,964.08	.00	.00

SUBTOTAL	.00	45,861.42	45,861.42	45,861.42	.00	.00

SUBTOTAL						
2005/06	.00	45,861.42	45,861.42	45,861.42	.00	.00

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* * * OFFICE OF THE AUDITOR * * *
UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
13	6,944,029.00	-1,046.06	6,942,982.94	6,936,393.84	.00	6,589.10
14	41,812.02	.00	41,812.02	41,812.02	.00	.00
306	2,390,268.74	-360.08	2,389,908.66	2,387,640.58	.00	2,268.08
307	14,392.50	.00	14,392.50	14,392.50	.00	.00

SUBTOTAL	9,390,502.26	-1,406.14	9,389,096.12	9,380,238.94	.00	8,857.18

SUBTOTAL						
2007/08	9,390,502.26	-1,406.14	9,389,096.12	9,380,238.94	.00	8,857.18

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* * * OFFICE OF THE AUDITOR * * *
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FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
GRAND						
TOTAL	9,390,502.26	184,254.16	9,574,756.42	9,565,899.24	.00	8,857.18
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