

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
TOTAL FOR ALL FISCAL YEARS
FISCAL YEAR 2010/11

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
B/B	26,922,327.19	97,773.95	763,495.49	27,783,596.63	23,553,186.83	4,230,409.80
SUB TOTAL	26,922,327.19	97,773.95	763,495.49	27,783,596.63	23,553,186.83	4,230,409.80
7210	125.00	.00	.00	125.00	.00	125.00
7313	168.90	.00	.00	168.90	.00	168.90
7315	7,986.58	.00	.00	7,986.58	.00	7,986.58
7317	12,829.48	.00	.00	12,829.48	.00	12,829.48
7318	29.74	.00	.00	29.74	.00	29.74
7708	551.16	.00	.00	551.16	.00	551.16
7913	-.02	.00	.00	-.02	.00	-.02
SUB TOTAL	21,690.84	.00	.00	21,690.84	.00	21,690.84
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	141,224.61	.00	.00	141,224.61	66,294.90	74,929.71
SUB TOTAL	141,224.61	.00	.00	141,224.61	66,294.90	74,929.71
9902	461,319.91	.00	.00	461,319.91	76,884.08	384,435.83
9974	18,199.97	.00	.00	18,199.97	4,502.71	13,697.26
9976	22,021.72	.00	.00	22,021.72	18,050.45	3,971.27
SUB TOTAL	501,541.60	.00	.00	501,541.60	99,437.24	402,104.36
9951	334.42	.00	.00	334.42	.00	334.42
9995	138,794.22	.00	.00	138,794.22	61,743.37	77,050.85
SUB TOTAL	139,128.64	.00	.00	139,128.64	61,743.37	77,385.27

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Date: 06/28/2011

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

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FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND						
TOTAL	27,727,558.82	97,773.95	763,495.49	28,588,828.26	23,780,662.34	4,808,165.92
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