

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	1,899.76	1,899.76	905.18	.00	994.58
80	.00	3.38	3.38	3.38	.00	.00
318	.00	37.98	37.98	18.09	.00	19.89
403	.00	.04	.04	.00	.00	.04
455	.00	2.54	2.54	2.54	.00	.00
461	.00	26.90	26.90	7.78	.00	19.12
462	.00	24.54	24.54	7.10	.00	17.44
463	.00	69.04	69.04	34.52	.00	34.52
464	.00	27.16	27.16	12.93	.00	14.23
465	.00	3.24	3.24	3.24	.00	.00

SUBTOTAL	.00	2,094.58	2,094.58	994.76	.00	1,099.82

9976	71.77	38.20	109.97	.00	.00	109.97
9977	10.00	10.00	20.00	.00	.00	20.00

SUBTOTAL	81.77	48.20	129.97	.00	.00	129.97

SUBTOTAL 2003/04	81.77	2,142.78	2,224.55	994.76	.00	1,229.79

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	.00	9,583.88	9,583.88	6,841.72	.00	2,742.16
77	.00	15.12	15.12	2.12	.00	13.00
78	.00	.58	.58	.58	.00	.00
79	.00	40.88	40.88	40.88	.00	.00
80	.00	41.06	41.06	41.06	.00	.00
318	.00	191.58	191.58	136.76	.00	54.82
324	.00	57.84	57.84	57.84	.00	.00
403	.00	.10	.10	.04	.00	.06
455	.00	30.18	30.18	30.18	.00	.00
460	.00	124.00	124.00	83.20	.00	40.80
461	.00	90.68	90.68	45.06	.00	45.62
462	.00	51.28	51.28	25.48	.00	25.80
463	.00	37.80	37.80	37.80	.00	.00
464	.00	144.80	144.80	102.80	.00	42.00
465	.00	31.38	31.38	31.38	.00	.00
466	.00	146.08	146.08	98.02	.00	48.06
467	.00	32.40	32.40	16.10	.00	16.30

Report: R621504A
Date: 07/12/2008

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

Page: 3
Time: 16:36

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS

SUBTOTAL	.00	10,619.64	10,619.64	7,591.02	.00	3,028.62

9976	.00	302.84	302.84	.00	.00	302.84
9977	.00	20.00	20.00	.00	.00	20.00

SUBTOTAL	.00	322.84	322.84	.00	.00	322.84

SUBTOTAL 2004/05	.00	10,942.48	10,942.48	7,591.02	.00	3,351.46

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	34,607,764.84	-156,493.20	34,451,271.64	30,477,645.13	.00	3,973,626.51
77	68,302.84	-2,481.64	65,821.20	58,711.41	.00	7,109.79
78	5,466.30	1,154.54	6,620.84	6,266.38	.00	354.46
79	20,218.62	-242.86	19,975.76	17,315.71	.00	2,660.05
80	183,228.76	-1,697.22	181,531.54	163,542.48	.00	17,989.06
109	5,747.60	-53.00	5,694.60	4,046.93	.00	1,647.67
118	7,984.98	-135.42	7,849.56	6,606.48	.00	1,243.08
119	2,869.10	.00	2,869.10	2,159.32	.00	709.78
121	10,703.32	.00	10,703.32	8,221.14	.00	2,482.18
122	1,404.18	-73.74	1,330.44	1,186.44	.00	144.00
171	3,436.50	-39.88	3,396.62	2,967.30	.00	429.32
172	2,630.10	-54.46	2,575.64	2,280.55	.00	295.09
187	3,420.10	-112.56	3,307.54	2,929.57	.00	377.97
188	2,924.48	-1.44	2,923.04	2,553.50	.00	369.54
189	16,787.92	-615.64	16,172.28	13,475.60	.00	2,696.68
191	4,934.38	-7.00	4,927.38	4,574.48	.00	352.90
192	8,259.72	-497.86	7,761.86	6,307.06	.00	1,454.80
193	1,851.90	-28.84	1,823.06	1,602.28	.00	220.78

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
318	679,851.64	-14,014.10	665,837.54	587,570.59	.00	78,266.95
324	29,662.30	-356.98	29,305.32	25,381.55	.00	3,923.77
354	50,973.76	-625.18	50,348.58	46,104.56	.00	4,244.02
395	22.10	.00	22.10	22.10	.00	.00
403	352.06	-7.74	344.32	286.43	.00	57.89
416	221.18	.00	221.18	221.18	.00	.00
421	2,050.12	-63.68	1,986.44	1,968.04	.00	18.40
439	70,734.68	-977.16	69,757.52	63,982.02	.00	5,775.50
441	39,065.12	-520.18	38,544.94	35,305.23	.00	3,239.71
442	22,047.48	-302.12	21,745.36	19,938.73	.00	1,806.63
443	24,258.40	-323.24	23,935.16	21,924.21	.00	2,010.95
445	16,199.14	-222.94	15,976.20	14,651.42	.00	1,324.78
447	4,766.74	-67.28	4,699.46	4,313.34	.00	386.12
450	4,649.50	-61.92	4,587.58	4,201.93	.00	385.65
455	60,053.10	-420.48	59,632.62	53,825.38	.00	5,807.24
460	239,801.16	-4,651.88	235,149.28	207,517.55	.00	27,631.73
461	430,904.84	-10,391.58	420,513.26	352,637.77	.00	67,875.49
462	235,024.28	-5,624.36	229,399.92	192,305.90	.00	37,094.02

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
463	49,207.90	394.54	49,602.44	45,125.53	.00	4,476.91
464	528,040.60	-11,155.66	516,884.94	455,162.05	.00	61,722.89
465	62,432.96	-436.90	61,996.06	55,958.48	.00	6,037.58
466	264,696.68	-5,236.58	259,460.10	229,105.12	.00	30,354.98
467	121,499.56	-2,769.74	118,729.82	99,319.95	.00	19,409.87
468	34,861.00	23,266.24	58,127.24	55,824.03	.00	2,303.21
470	66,971.34	-658.92	66,312.42	59,998.32	.00	6,314.10
471	72,945.96	-717.62	72,228.34	65,350.66	.00	6,877.68
472	10,581.84	7,337.14	17,918.98	17,210.92	.00	708.06
473	25,440.46	1,660.72	27,101.18	23,772.25	.00	3,328.93

SUBTOTAL	38,105,251.54	-188,327.82	37,916,923.72	33,521,377.00	.00	4,395,546.72

9976	16,859.03	1,088,569.80	1,105,428.83	665,897.56	.00	439,531.27
9977	1,260.00	53,790.00	55,050.00	24,840.00	.00	30,210.00

SUBTOTAL	18,119.03	1,142,359.80	1,160,478.83	690,737.56	.00	469,741.27

SUBTOTAL						
2005/06	38,123,370.57	954,031.98	39,077,402.55	34,212,114.56	.00	4,865,287.99

* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	24,396,485.16	-361,672.47	24,034,812.69	20,336,010.90	83,281.78	3,615,520.01
77	37,975.20	-805.58	37,169.62	30,900.72	115.55	6,153.35
78	2,941.82	-26.08	2,915.74	2,720.74	4.83	190.17
79	15,852.04	-115.92	15,736.12	12,748.33	14.07	2,973.72
80	154,333.64	-1,067.40	153,266.24	136,300.78	283.52	16,681.94
109	5,669.78	-442.74	5,227.04	3,663.16	.00	1,563.88
118	3,815.98	-8.20	3,807.78	2,444.22	.00	1,363.56
119	1,758.96	.00	1,758.96	981.02	.00	777.94
121	7,310.06	.00	7,310.06	6,994.27	.00	315.79
122	915.16	-5.26	909.90	743.67	.00	166.23
163	176.50	.00	176.50	176.50	.00	.00
171	2,304.34	-197.16	2,107.18	1,618.96	.00	488.22
172	2,598.78	.00	2,598.78	2,009.84	3.70	585.24
187	2,126.68	-175.98	1,950.70	1,539.01	.00	411.69
188	454.90	.00	454.90	454.90	.00	.00
189	10,413.48	-12.14	10,401.34	6,762.73	.00	3,638.61
191	6,394.74	-1,092.16	5,302.58	4,264.55	.00	1,038.03
192	7,316.12	.00	7,316.12	4,496.95	.00	2,819.17

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SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
193	729.66	-.30	729.36	411.78	.00	317.58
318	475,442.72	-7,593.76	467,848.96	394,732.48	1,643.75	71,472.73
324	21,759.52	-166.28	21,593.24	17,461.44	17.43	4,114.37
354	34,965.04	-271.68	34,693.36	30,778.92	37.75	3,876.69
395	1.94	.00	1.94	1.94	.00	.00
403	17.28	-.26	17.02	14.04	.00	2.98
416	7.32	.00	7.32	7.32	.00	.00
421	3,645.58	3.78	3,649.36	3,007.42	.00	641.94
439	46,016.44	-358.18	45,658.26	40,500.62	50.26	5,107.38
441	23,747.26	-179.58	23,567.68	20,960.14	21.66	2,585.88
442	17,155.00	-137.66	17,017.34	15,048.93	22.28	1,946.13
443	19,019.86	-151.82	18,868.04	16,695.44	23.96	2,148.64
445	10,537.50	-81.72	10,455.78	9,275.75	11.39	1,168.64
447	3,147.70	-24.44	3,123.26	2,767.90	3.58	351.78
450	3,461.68	-27.04	3,434.64	3,041.98	4.12	388.54
460	168,016.04	-2,029.28	165,986.76	137,539.95	472.42	27,974.39
461	251,886.62	-6,183.94	245,702.68	194,916.70	1,229.67	49,556.31
462	127,705.30	-3,119.34	124,585.96	98,884.88	594.58	25,106.50

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 SUPPLEMENTAL TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2006/07
 FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
463	23,349.32	-472.60	22,876.72	19,767.29	171.74	2,937.69
464	335,961.30	-4,878.58	331,082.72	278,983.98	987.24	51,111.50
466	172,821.34	-2,080.32	170,741.02	141,457.54	479.60	28,803.88
467	58,165.46	-1,451.38	56,714.08	44,916.41	326.93	11,470.74
468	35,498.78	-226.76	35,272.02	33,258.80	48.19	1,965.03
470	114,446.22	-147.35	114,298.87	103,012.92	324.71	10,961.24
471	127,239.34	-156.82	127,082.52	114,463.38	370.70	12,248.44
472	15,036.00	-119.38	14,916.62	14,130.32	29.97	756.33
473	38,193.02	-698.32	37,494.70	32,354.27	227.88	4,912.55
474	5,846.72	-173.70	5,673.02	4,956.45	80.83	635.74
475	45,044.16	-1,295.44	43,748.72	34,339.92	527.55	8,881.25
476	36,700.14	-677.58	36,022.56	30,237.85	273.60	5,511.11

SUBTOTAL	26,874,407.60	-398,320.82	26,476,086.78	22,392,758.01	91,685.24	3,991,643.53

9974	219.99	.00	219.99	219.99	.00	.00
9976	19,030.11	736,144.57	755,174.68	353,211.29	2,821.15	399,142.24
9977	1,180.00	38,730.00	39,910.00	13,510.00	210.00	26,190.00

Report: R621504A
Date: 07/12/2008

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

Page: 10
Time: 16:36

* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS

SUBTOTAL	20,430.10	774,874.57	795,304.67	366,941.28	3,031.15	425,332.24

SUBTOTAL						
2006/07	26,894,837.70	376,553.75	27,271,391.45	22,759,699.29	94,716.39	4,416,975.77

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
59	13,151,883.42	-194,299.56	12,957,583.86	9,518,026.16	2,050,745.39	1,388,812.31
77	15,771.42	-291.74	15,479.68	11,293.80	2,305.29	1,880.59
78	1,377.78	-4.14	1,373.64	1,100.23	196.92	76.49
79	7,870.74	-87.64	7,783.10	6,094.93	637.74	1,050.43
80	87,604.98	-726.34	86,878.64	57,463.88	20,171.34	9,243.42
109	2,313.70	.00	2,313.70	1,600.16	.70	712.84
118	2,008.56	.00	2,008.56	792.90	1.52	1,214.14
119	1,050.04	.00	1,050.04	281.58	.00	768.46
121	1,246.20	.00	1,246.20	623.10	.00	623.10
122	857.00	-6.92	850.08	799.86	50.22	.00
171	904.82	.00	904.82	417.26	.00	487.56
172	957.58	.00	957.58	664.95	190.09	102.54
187	311.20	.00	311.20	196.55	32.18	82.47
188	321.78	.00	321.78	183.18	138.60	.00
189	3,540.30	.00	3,540.30	2,078.37	644.49	817.44
191	9,242.90	-2,928.42	6,314.48	6,314.48	.00	.00
192	2,736.38	.00	2,736.38	1,480.66	145.04	1,110.68
193	212.28	.00	212.28	89.72	122.56	.00

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
318	258,395.62	-3,881.24	254,514.38	187,207.60	40,108.13	27,198.65
324	9,605.26	-108.52	9,496.74	7,449.55	752.32	1,294.87
354	36,465.12	-297.08	36,168.04	31,801.90	2,455.59	1,910.55
395	1.28	.00	1.28	1.28	.00	.00
416	4.86	.00	4.86	4.86	.00	.00
421	799.88	-2.82	797.06	404.45	19.77	372.84
439	50,304.90	-408.14	49,896.76	43,528.41	3,719.51	2,648.84
441	22,573.62	-182.30	22,391.32	19,369.42	1,827.07	1,194.83
442	23,183.14	-187.28	22,995.86	19,895.73	1,873.21	1,226.92
443	22,993.60	-187.42	22,806.18	20,086.46	1,516.29	1,203.43
445	11,385.70	-92.50	11,293.20	9,863.56	830.72	598.92
447	3,587.54	-29.24	3,558.30	3,114.37	255.52	188.41
450	4,240.04	-34.36	4,205.68	3,652.13	329.81	223.74
460	73,512.94	-1,260.70	72,252.24	53,228.73	9,999.27	9,024.24
461	103,790.20	-3,012.38	100,777.82	73,193.23	11,543.48	16,041.11
462	48,676.04	-1,440.74	47,235.30	34,525.04	5,096.31	7,613.95
463	12,561.10	-65.30	12,495.80	7,887.60	4,044.60	563.60
464	152,565.24	-2,330.44	150,234.80	110,143.13	23,584.96	16,506.71

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
466	76,150.28	-1,294.54	74,855.74	54,987.71	10,639.90	9,228.13
467	27,243.66	-797.32	26,446.34	19,259.78	2,954.41	4,232.15
468	10,815.38	-31.18	10,784.20	8,751.47	1,445.87	586.86
469	27.50	.00	27.50	19.66	7.84	.00
470	57,963.92	-609.24	57,354.68	38,220.73	14,458.79	4,675.16
471	48,901.66	-632.22	48,269.44	34,198.74	8,915.07	5,155.63
472	7,197.78	-19.90	7,177.88	5,771.64	1,020.34	385.90
473	15,393.16	-86.08	15,307.08	9,974.55	4,595.26	737.27
474	6,048.38	-30.82	6,017.56	3,765.44	1,985.65	266.47
475	41,306.70	-1,258.42	40,048.28	29,552.01	3,918.79	6,577.48
476	39,598.26	-628.36	38,969.90	28,934.46	5,567.96	4,467.48
477	23,970.60	-87.84	23,882.76	13,093.41	10,537.65	251.70

SUBTOTAL	14,479,474.44	-217,341.14	14,262,133.30	10,481,388.82	2,249,386.17	1,531,358.31

9976	5,022.20	296,079.83	301,102.03	110,171.10	37,812.73	153,118.20
9977	260.00	12,130.00	12,390.00	3,170.00	990.00	8,230.00

SUBTOTAL	5,282.20	308,209.83	313,492.03	113,341.10	38,802.73	161,348.20

Report: R621504A
Date: 07/12/2008

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

Page: 14
Time: 16:36

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

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS

SUBTOTAL						
2007/08	14,484,756.64	90,868.69	14,575,625.33	10,594,729.92	2,288,188.90	1,692,706.51

Report: R621504A
Date: 07/12/2008

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

Page: 15
Time: 16:36

* * * OFFICE OF THE AUDITOR * * *
SUPPLEMENTAL TAX STATUS
FOR ALL FISCAL YEARS
FISCAL YEAR 2007/08

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
GRAND						
TOTAL	79,503,046.68	1,434,539.68	80,937,586.36	67,575,129.55	2,382,905.29	10,979,551.52
=====						