

Report: R621512A
Date: 07/10/2017

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

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* * * OFFICE OF THE AUDITOR * * *
UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2016/17
FISCAL YEAR 2016/17

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
13	9,608,614.84	.00	9,608,614.84	9,608,614.84	.00	.00
14	101,859.54	.00	101,859.54	101,859.54	.00	.00
15	388,194.42	.00	388,194.42	388,194.42	.00	.00
306	4,988,162.76	.00	4,988,162.76	4,988,162.76	.00	.00
307	52,878.80	.00	52,878.80	52,878.80	.00	.00
308	201,525.10	.00	201,525.10	201,525.10	.00	.00

SUBTOTAL	15,341,235.46	.00	15,341,235.46	15,341,235.46	.00	.00

SUBTOTAL						
2016/17	15,341,235.46	.00	15,341,235.46	15,341,235.46	.00	.00

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UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2016/17
FISCAL YEAR 2016/17

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
GRAND						
TOTAL	15,341,235.46	.00	15,341,235.46	15,341,235.46	.00	.00

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