

Report: R621512A
Date: 07/10/2019

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

Page: 1
Time: 10:24

* * * OFFICE OF THE AUDITOR * * *
UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2018/19
FISCAL YEAR 2018/19

After Shift

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
13	10,637,282.62	.00	10,637,282.62	10,637,105.48	.00	177.14
14	108,430.30	.00	108,430.30	108,430.30	.00	.00
15	352,447.92	.00	352,447.92	352,447.92	.00	.00
306	6,261,191.96	.00	6,261,191.96	6,261,087.70	.00	104.26
307	63,822.96	.00	63,822.96	63,822.96	.00	.00
308	207,453.74	.00	207,453.74	207,453.74	.00	.00

SUBTOTAL	17,630,629.50	.00	17,630,629.50	17,630,348.10	.00	281.40

SUBTOTAL						
2018/19	17,630,629.50	.00	17,630,629.50	17,630,348.10	.00	281.40

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Page: 2
Time: 10:24

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UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2018/19
FISCAL YEAR 2018/19

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
GRAND						
TOTAL	17,630,629.50	.00	17,630,629.50	17,630,348.10	.00	281.40

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