

Report: R621512A
Date: 07-13-2022

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

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* * * OFFICE OF THE AUDITOR * * *
UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2021/22
FISCAL YEAR 2021/22

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
13	11,287,345.16	-13.54	11,287,331.62	11,287,026.94	.00	304.68
14	125,178.98	.00	125,178.98	125,178.98	.00	.00
15	342,866.90	.00	342,866.90	342,866.90	.00	.00
306	8,152,602.30	-9.76	8,152,592.54	8,152,372.48	.00	220.06
307	90,414.04	.00	90,414.04	90,414.04	.00	.00
308	247,645.26	.00	247,645.26	247,645.26	.00	.00

SUBTOTAL	20,246,052.64	-23.30	20,246,029.34	20,245,504.60	.00	524.74

SUBTOTAL						
2021/22	20,246,052.64	-23.30	20,246,029.34	20,245,504.60	.00	524.74

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UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2021/22
FISCAL YEAR 2021/22

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
GRAND						
TOTAL	20,246,052.64	-23.30	20,246,029.34	20,245,504.60	.00	524.74

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