

Report: R621512A
Date: 07/08/2016

SOLANO COUNTY INTEGRATED PROPERTY SYSTEM

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* * * OFFICE OF THE AUDITOR * * *
UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2015/16
FISCAL YEAR 2015/16

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
13	9,230,733.14	-4.60	9,230,728.54	9,230,728.54	.00	.00
14	115,615.20	.00	115,615.20	115,615.20	.00	.00
15	391,716.60	.00	391,716.60	391,716.60	.00	.00
306	4,393,602.78	-2.20	4,393,600.58	4,393,600.58	.00	.00
307	55,030.00	.00	55,030.00	55,030.00	.00	.00
308	186,447.50	.00	186,447.50	186,447.50	.00	.00

SUBTOTAL	14,373,145.22	-6.80	14,373,138.42	14,373,138.42	.00	.00

SUBTOTAL						
2015/16	14,373,145.22	-6.80	14,373,138.42	14,373,138.42	.00	.00

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UNITARY TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2015/16
FISCAL YEAR 2015/16

FUND	ORIGINAL CHARGE	ADJUSTMENT	ADJUSTED CHARGE	PAID	OUTSTANDING	REDEMPTIONS
GRAND						
TOTAL	14,373,145.22	-6.80	14,373,138.42	14,373,138.42	.00	.00

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