

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1978/79  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0001	1,364.97	.00	.00	1,364.97	.00	1,364.97
0006	61.51	.00	.00	61.51	.00	61.51
0007	21.88	.00	.00	21.88	.00	21.88
0010	5.12	.00	.00	5.12	.00	5.12
0016	9.07	.00	.00	9.07	.00	9.07
0027	66.64	.00	.00	66.64	.00	66.64
0030	41.01	.00	.00	41.01	.00	41.01
0049	8.86	.00	.00	8.86	.00	8.86
0108	82.02	.00	.00	82.02	.00	82.02
0129	176.75	.00	.00	176.75	.00	176.75
0181	41.01	.00	.00	41.01	.00	41.01
0427	122.77	.00	.00	122.77	.00	122.77
0433	230.68	.00	.00	230.68	.00	230.68
0436	46.13	.00	.00	46.13	.00	46.13
0452	9.99	.00	.00	9.99	.00	9.99
0500	95.60	.00	.00	95.60	.00	95.60
0503	20.45	.00	.00	20.45	.00	20.45
0527	259.54	.00	.00	259.54	.00	259.54
0608	2,186.05	.00	.00	2,186.05	.00	2,186.05
0998	10.35	.00	.00	10.35	.00	10.35
0999	11.43	.00	.00	11.43	.00	11.43
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SUB TOTAL	4,871.83	.00	.00	4,871.83	.00	4,871.83
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9902	669.87	.00	.00	669.87	.00	669.87
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SUB TOTAL	669.87	.00	.00	669.87	.00	669.87
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9995	1,826.93	.00	.00	1,826.93	.00	1,826.93
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SUB TOTAL	1,826.93	.00	.00	1,826.93	.00	1,826.93
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1978/79 TOTAL	7,368.63	.00	.00	7,368.63	.00	7,368.63

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1979/80  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	2,488.40	.00	.00	2,488.40	.00	2,488.40
0300	39.44	.00	.00	39.44	.00	39.44
0317	2.17	.00	.00	2.17	.00	2.17
0433	223.95	.00	.00	223.95	.00	223.95
0436	80.87	.00	.00	80.87	.00	80.87
0452	8.89	.00	.00	8.89	.00	8.89
0608	181.65	.00	.00	181.65	.00	181.65
SUB TOTAL	3,025.37	.00	.00	3,025.37	.00	3,025.37
9902	388.76	.00	.00	388.76	.00	388.76
SUB TOTAL	388.76	.00	.00	388.76	.00	388.76
9995	862.23	.00	.00	862.23	.00	862.23
SUB TOTAL	862.23	.00	.00	862.23	.00	862.23
1979/80 TOTAL	4,276.36	.00	.00	4,276.36	.00	4,276.36

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1980/81  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	1,807.21	.00	.00	1,807.21	.00	1,807.21
0075	9.23	.00	.00	9.23	.00	9.23
0300	25.34	.00	.00	25.34	.00	25.34
0429	25.89	.00	.00	25.89	.00	25.89
0433	116.95	.00	.00	116.95	.00	116.95
0436	51.94	.00	.00	51.94	.00	51.94
0452	4.93	.00	.00	4.93	.00	4.93
0608	132.95	.00	.00	132.95	.00	132.95
SUB TOTAL	2,174.44	.00	.00	2,174.44	.00	2,174.44
9902	266.66	.00	.00	266.66	.00	266.66
SUB TOTAL	266.66	.00	.00	266.66	.00	266.66
9995	492.17	.00	.00	492.17	.00	492.17
SUB TOTAL	492.17	.00	.00	492.17	.00	492.17
1980/81 TOTAL	2,933.27	.00	.00	2,933.27	.00	2,933.27

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1981/82  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	40,827.93	.00	.00	40,827.93	.00	40,827.93
0075	157.42	.00	.00	157.42	.00	157.42
0081	75.67	.00	.00	75.67	.00	75.67
0300	401.10	.00	.00	401.10	.00	401.10
0429	450.03	.00	.00	450.03	.00	450.03
0430	193.27	.00	.00	193.27	.00	193.27
0431	7.20	.00	.00	7.20	.00	7.20
0433	103.81	.00	.00	103.81	.00	103.81
0435	1,762.03	.00	.00	1,762.03	.00	1,762.03
0436	321.44	.00	.00	321.44	.00	321.44
0438	514.62	.00	.00	514.62	.00	514.62
0452	5.20	.00	.00	5.20	.00	5.20
0602	20.66	.00	.00	20.66	.00	20.66
0603	68.48	.00	.00	68.48	.00	68.48
0608	159.27	.00	.00	159.27	.00	159.27
0611	21.67	.00	.00	21.67	.00	21.67
SUB TOTAL	45,089.80	.00	.00	45,089.80	.00	45,089.80
9901	75.48	.00	.00	75.48	75.48	.00
SUB TOTAL	75.48	.00	.00	75.48	75.48	.00
9902	5,982.52	.00	.00	5,982.52	18.17	5,964.35
SUB TOTAL	5,982.52	.00	.00	5,982.52	18.17	5,964.35
9995	14,553.86	.00	.00	14,553.86	.00	14,553.86
SUB TOTAL	14,553.86	.00	.00	14,553.86	.00	14,553.86
1981/82 TOTAL	65,701.66	.00	.00	65,701.66	93.65	65,608.01

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1982/83  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	37,648.09	.00	.00	37,648.09	.00	37,648.09
0075	594.44	.00	.00	594.44	.00	594.44
0076	7.05	.00	.00	7.05	.00	7.05
0077	124.71	.00	.00	124.71	.00	124.71
0078	15.59	.00	.00	15.59	.00	15.59
0080	71.28	.00	.00	71.28	.00	71.28
0081	67.78	.00	.00	67.78	.00	67.78
0276	42.64	.00	.00	42.64	.00	42.64
0300	375.99	.00	.00	375.99	.00	375.99
0429	973.06	.00	.00	973.06	.00	973.06
0430	9.71	.00	.00	9.71	.00	9.71
0431	157.32	.00	.00	157.32	.00	157.32
0433	199.51	.00	.00	199.51	.00	199.51
0435	867.46	.00	.00	867.46	.00	867.46
0436	550.21	.00	.00	550.21	.00	550.21
0438	161.62	.00	.00	161.62	.00	161.62
0452	13.88	.00	.00	13.88	.00	13.88
0602	1.30	.00	.00	1.30	.00	1.30
0603	57.87	.00	.00	57.87	.00	57.87
0608	322.06	.00	.00	322.06	.00	322.06
0611	358.03	.00	.00	358.03	.00	358.03
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SUB TOTAL	42,619.60	.00	.00	42,619.60	.00	42,619.60
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9901	422.50	.00	.00	422.50	.00	422.50
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SUB TOTAL	422.50	.00	.00	422.50	.00	422.50
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9902	4,883.40	.00	.00	4,883.40	.00	4,883.40
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SUB TOTAL	4,883.40	.00	.00	4,883.40	.00	4,883.40
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9995	6,215.44	.00	.00	6,215.44	.00	6,215.44
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SUB TOTAL	6,215.44	.00	.00	6,215.44	.00	6,215.44
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1982/83 TOTAL	54,140.94	.00	.00	54,140.94	.00	54,140.94

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1983/84  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	50,498.78	.00	.00	50,498.78	225.72	50,273.06
0075	31.71	.00	.00	31.71	.00	31.71
0076	6.45	.00	.00	6.45	.00	6.45
0077	65.84	.00	.00	65.84	.00	65.84
0079	5.55	.00	.00	5.55	.00	5.55
0080	115.67	.00	.00	115.67	.00	115.67
0081	749.65	.00	.00	749.65	.00	749.65
0193	26.37	.00	.00	26.37	.00	26.37
0276	73.55	.00	.00	73.55	.00	73.55
0285	327.21	.00	.00	327.21	.00	327.21
0300	408.84	.00	.00	408.84	1.82	407.02
0429	56.39	.00	.00	56.39	.00	56.39
0430	18.95	.00	.00	18.95	9.74	9.21
0431	229.56	.00	.00	229.56	.00	229.56
0433	269.52	.00	.00	269.52	.00	269.52
0435	517.17	.00	.00	517.17	.00	517.17
0436	844.11	.00	.00	844.11	5.25	838.86
0438	143.59	.00	.00	143.59	.00	143.59
0452	16.37	.00	.00	16.37	.00	16.37
0602	2.32	.00	.00	2.32	1.19	1.13
0603	1,302.97	.00	.00	1,302.97	.00	1,302.97
0611	375.34	.00	.00	375.34	.00	375.34
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SUB TOTAL	56,085.91	.00	.00	56,085.91	243.72	55,842.19
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9901	1,148.26	.00	.00	1,148.26	1,148.26	.00
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SUB TOTAL	1,148.26	.00	.00	1,148.26	1,148.26	.00
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9902	5,866.14	.00	.00	5,866.14	44.01	5,822.13
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SUB TOTAL	5,866.14	.00	.00	5,866.14	44.01	5,822.13
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9995	2,380.00	.00	.00	2,380.00	.00	2,380.00
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SUB TOTAL	2,380.00	.00	.00	2,380.00	.00	2,380.00
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1983/84  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1983/84						
TOTAL	65,480.31	.00	.00	65,480.31	1,435.99	64,044.32

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1984/85  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	47,368.04	.00	.00	47,368.04	248.75	47,119.29
0075	262.68	.00	.00	262.68	.00	262.68
0076	6.21	.00	.00	6.21	.00	6.21
0077	58.72	.00	.00	58.72	.00	58.72
0078	10.76	.00	.00	10.76	.00	10.76
0079	5.34	.00	.00	5.34	.00	5.34
0080	101.41	.00	.00	101.41	8.82	92.59
0081	796.43	.00	.00	796.43	.00	796.43
0276	79.49	.00	.00	79.49	.00	79.49
0285	300.38	.00	.00	300.38	.00	300.38
0300	391.22	.00	.00	391.22	2.13	389.09
0402	9.06	.00	.00	9.06	.00	9.06
0403	293.24	.00	.00	293.24	.00	293.24
0411	220.25	.00	.00	220.25	.00	220.25
0429	477.75	.00	.00	477.75	.00	477.75
0430	53.29	.00	.00	53.29	.00	53.29
0431	243.68	.00	.00	243.68	.00	243.68
0432	4.59	.00	.00	4.59	.00	4.59
0433	138.89	.00	.00	138.89	11.78	127.11
0435	15.28	.00	.00	15.28	.00	15.28
0436	1,070.44	.00	.00	1,070.44	5.47	1,064.97
0438	6.02	.00	.00	6.02	.00	6.02
0452	8.51	.00	.00	8.51	.69	7.82
0603	862.39	.00	.00	862.39	.00	862.39
0606	12.55	.00	.00	12.55	.00	12.55
0611	160.10	.00	.00	160.10	.00	160.10
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SUB TOTAL	52,956.72	.00	.00	52,956.72	277.64	52,679.08
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9901	2,274.82	.00	.00	2,274.82	1,320.82	954.00
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SUB TOTAL	2,274.82	.00	.00	2,274.82	1,320.82	954.00
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9902	5,322.35	.00	.00	5,322.35	45.11	5,277.24
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SUB TOTAL	5,322.35	.00	.00	5,322.35	45.11	5,277.24
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9995	93.70	.00	.00	93.70	.00	93.70



OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1984/85  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	93.70	.00	.00	93.70	.00	93.70
1984/85 TOTAL	60,647.59	.00	.00	60,647.59	1,643.57	59,004.02

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1985/86  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	49,113.18	.00	.00	49,113.18	.00	49,113.18
0075	285.72	.00	.00	285.72	.00	285.72
0076	11.91	.00	.00	11.91	.00	11.91
0077	127.70	.00	.00	127.70	.00	127.70
0079	8.55	.00	.00	8.55	.00	8.55
0080	439.22	.00	.00	439.22	.00	439.22
0081	102.89	.00	.00	102.89	.00	102.89
0276	70.41	.00	.00	70.41	.00	70.41
0300	377.63	.00	.00	377.63	.00	377.63
0317	306.37	.00	.00	306.37	.00	306.37
0402	22.03	.00	.00	22.03	.00	22.03
0403	183.22	.00	.00	183.22	.00	183.22
0406	71.06	.00	.00	71.06	.00	71.06
0411	345.16	.00	.00	345.16	.00	345.16
0429	521.94	.00	.00	521.94	.00	521.94
0430	113.92	.00	.00	113.92	.00	113.92
0431	215.18	.00	.00	215.18	.00	215.18
0432	10.31	.00	.00	10.31	.00	10.31
0433	450.37	.00	.00	450.37	.00	450.37
0435	332.15	.00	.00	332.15	.00	332.15
0436	859.79	.00	.00	859.79	.00	859.79
0438	95.47	.00	.00	95.47	.00	95.47
0452	26.60	.00	.00	26.60	.00	26.60
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SUB TOTAL	54,090.78	.00	.00	54,090.78	.00	54,090.78
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9901	236.83	.00	.00	236.83	4.99	231.84
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SUB TOTAL	236.83	.00	.00	236.83	4.99	231.84
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9902	5,418.89	.00	.00	5,418.89	9.96	5,408.93
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SUB TOTAL	5,418.89	.00	.00	5,418.89	9.96	5,408.93
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1985/86 TOTAL	59,746.50	.00	.00	59,746.50	14.95	59,731.55

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1986/87  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	98,142.57	.00	.00	98,142.57	.00	98,142.57
0075	213.83	.00	.00	213.83	.00	213.83
0076	9.07	.00	.00	9.07	.00	9.07
0077	408.23	.00	.00	408.23	.00	408.23
0078	25.30	.00	.00	25.30	.00	25.30
0079	68.09	.00	.00	68.09	.00	68.09
0080	441.09	.00	.00	441.09	.00	441.09
0081	111.50	.00	.00	111.50	.00	111.50
0189	17.33	.00	.00	17.33	.00	17.33
0276	149.87	.00	.00	149.87	.00	149.87
0300	569.07	.00	.00	569.07	.00	569.07
0317	1,739.46	.00	.00	1,739.46	.00	1,739.46
0318	218.87	.00	.00	218.87	.00	218.87
0402	25.79	.00	.00	25.79	.00	25.79
0403	246.54	.00	.00	246.54	.00	246.54
0406	31.24	.00	.00	31.24	.00	31.24
0409	3.98	.00	.00	3.98	.00	3.98
0411	613.44	.00	.00	613.44	.00	613.44
0420	9.36	.00	.00	9.36	.00	9.36
0429	379.05	.00	.00	379.05	.00	379.05
0430	130.40	.00	.00	130.40	.00	130.40
0431	372.34	.00	.00	372.34	.00	372.34
0432	3.09	.00	.00	3.09	.00	3.09
0433	364.18	.00	.00	364.18	.00	364.18
0435	1,876.71	.00	.00	1,876.71	.00	1,876.71
0436	932.86	.00	.00	932.86	.00	932.86
0438	441.54	.00	.00	441.54	.00	441.54
0452	22.87	.00	.00	22.87	.00	22.87
1128	-5.19	.00	.00	-5.19	.00	-5.19
1129	-.50	.00	.00	-.50	.00	-.50
1179	-3.50	.00	.00	-3.50	.00	-3.50
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SUB TOTAL	107,558.48	.00	.00	107,558.48	.00	107,558.48
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9902	10,755.56	.00	.00	10,755.56	.00	10,755.56
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SUB TOTAL	10,755.56	.00	.00	10,755.56	.00	10,755.56
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1986/87  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1986/87						
TOTAL	118,314.04	.00	.00	118,314.04	.00	118,314.04

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1987/88  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	69,453.72	.00	.00	69,453.72	.00	69,453.72
0075	270.31	.00	.00	270.31	.00	270.31
0076	10.55	.00	.00	10.55	.00	10.55
0077	682.54	.00	.00	682.54	.00	682.54
0078	5.38	.00	.00	5.38	.00	5.38
0079	14.53	.00	.00	14.53	.00	14.53
0080	259.95	.00	.00	259.95	.00	259.95
0081	73.97	.00	.00	73.97	.00	73.97
0276	128.83	.00	.00	128.83	.00	128.83
0300	446.20	.00	.00	446.20	.00	446.20
0318	998.76	.00	.00	998.76	.00	998.76
0402	12.06	.00	.00	12.06	.00	12.06
0403	180.68	.00	.00	180.68	.00	180.68
0406	154.96	.00	.00	154.96	.00	154.96
0409	13.22	.00	.00	13.22	.00	13.22
0411	756.58	.00	.00	756.58	.00	756.58
0420	26.44	.00	.00	26.44	.00	26.44
0429	453.79	.00	.00	453.79	.00	453.79
0430	73.55	.00	.00	73.55	.00	73.55
0431	948.27	.00	.00	948.27	.00	948.27
0432	15.36	.00	.00	15.36	.00	15.36
0433	220.54	.00	.00	220.54	.00	220.54
0435	589.11	.00	.00	589.11	.00	589.11
0436	920.71	.00	.00	920.71	.00	920.71
0438	75.31	.00	.00	75.31	.00	75.31
0452	13.71	.00	.00	13.71	.00	13.71
1128	-2.24	.00	.00	-2.24	.00	-2.24
1129	-5.34	.00	.00	-5.34	.00	-5.34
1130	-920.25	.00	.00	-920.25	.00	-920.25
1132	-1.13	.00	.00	-1.13	.00	-1.13
1177	-768.40	.00	.00	-768.40	.00	-768.40
1179	-.49	.00	.00	-.49	.00	-.49
SUB TOTAL	75,101.18	.00	.00	75,101.18	.00	75,101.18
9901	559.98	.00	.00	559.98	74.00	485.98

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1987/88  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	559.98	.00	.00	559.98	74.00	485.98
9902	7,778.62	.00	.00	7,778.62	13.25	7,765.37
SUB TOTAL	7,778.62	.00	.00	7,778.62	13.25	7,765.37
9995	2,555.83	.00	.00	2,555.83	.00	2,555.83
SUB TOTAL	2,555.83	.00	.00	2,555.83	.00	2,555.83
1987/88 TOTAL	85,995.61	.00	.00	85,995.61	87.25	85,908.36

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1988/89  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	101,845.33	.00	.00	101,845.33	.00	101,845.33
0075	757.99	.00	.00	757.99	.00	757.99
0076	9.79	.00	.00	9.79	.00	9.79
0077	667.41	.00	.00	667.41	.00	667.41
0078	88.52	.00	.00	88.52	.00	88.52
0079	20.44	.00	.00	20.44	.00	20.44
0080	204.58	.00	.00	204.58	.00	204.58
0081	84.57	.00	.00	84.57	.00	84.57
0276	135.00	.00	.00	135.00	.00	135.00
0300	556.52	.00	.00	556.52	.00	556.52
0318	1,667.98	.00	.00	1,667.98	.00	1,667.98
0402	12.65	.00	.00	12.65	.00	12.65
0403	185.52	.00	.00	185.52	.00	185.52
0406	138.31	.00	.00	138.31	.00	138.31
0411	691.45	.00	.00	691.45	.00	691.45
0429	1,421.81	.00	.00	1,421.81	.00	1,421.81
0430	73.66	.00	.00	73.66	.00	73.66
0431	461.06	.00	.00	461.06	.00	461.06
0432	9.06	.00	.00	9.06	.00	9.06
0433	211.96	.00	.00	211.96	.00	211.96
0435	621.91	.00	.00	621.91	.00	621.91
0436	495.41	.00	.00	495.41	.00	495.41
0452	11.06	.00	.00	11.06	.00	11.06
1127	-.16	.00	.00	-.16	.00	-.16
1129	-4.48	.00	.00	-4.48	.00	-4.48
1133	-.46	.00	.00	-.46	.00	-.46
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SUB TOTAL	110,366.89	.00	.00	110,366.89	.00	110,366.89
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7210	50.00	.00	.00	50.00	.00	50.00
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SUB TOTAL	50.00	.00	.00	50.00	.00	50.00
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9901	4,106.80	.00	.00	4,106.80	.00	4,106.80
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SUB TOTAL	4,106.80	.00	.00	4,106.80	.00	4,106.80
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9902	11,399.49	.00	.00	11,399.49	15.00	11,384.49

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1988/89  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	11,399.49	.00	.00	11,399.49	15.00	11,384.49
9995	4,283.09	.00	.00	4,283.09	.00	4,283.09
SUB TOTAL	4,283.09	.00	.00	4,283.09	.00	4,283.09
1988/89 TOTAL	130,206.27	.00	.00	130,206.27	15.00	130,191.27



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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1989/90  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	86,843.85	.00	.00	86,843.85	.00	86,843.85
0075	335.37	.00	.00	335.37	.00	335.37
0076	4.87	.00	.00	4.87	.00	4.87
0077	347.05	.00	.00	347.05	.00	347.05
0078	92.23	.00	.00	92.23	.00	92.23
0079	18.20	.00	.00	18.20	.00	18.20
0080	412.50	.00	.00	412.50	.00	412.50
0081	194.81	.00	.00	194.81	.00	194.81
0276	90.87	.00	.00	90.87	.00	90.87
0300	435.03	.00	.00	435.03	.00	435.03
0318	1,355.62	.00	.00	1,355.62	.00	1,355.62
0402	9.95	.00	.00	9.95	.00	9.95
0403	467.96	.00	.00	467.96	.00	467.96
0406	148.06	.00	.00	148.06	.00	148.06
0409	20.10	.00	.00	20.10	.00	20.10
0411	72.67	.00	.00	72.67	.00	72.67
0420	36.11	.00	.00	36.11	.00	36.11
0429	529.11	.00	.00	529.11	.00	529.11
0430	49.93	.00	.00	49.93	.00	49.93
0431	288.75	.00	.00	288.75	.00	288.75
0433	224.07	.00	.00	224.07	.00	224.07
0435	499.66	.00	.00	499.66	.00	499.66
0452	14.93	.00	.00	14.93	.00	14.93
1176	-.46	.00	.00	-.46	.00	-.46
SUB TOTAL	92,491.24	.00	.00	92,491.24	.00	92,491.24
9901	429.51	.00	.00	429.51	105.33	324.18
SUB TOTAL	429.51	.00	.00	429.51	105.33	324.18
9902	9,480.46	.00	.00	9,480.46	15.05	9,465.41
9974	56.35	.00	.00	56.35	.00	56.35
SUB TOTAL	9,536.81	.00	.00	9,536.81	15.05	9,521.76
9995	2,785.83	.00	.00	2,785.83	.00	2,785.83

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1989/90  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,785.83	.00	.00	2,785.83	.00	2,785.83
1989/90 TOTAL	105,243.39	.00	.00	105,243.39	120.38	105,123.01

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1990/91  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	126,610.81	.00	.00	126,610.81	.00	126,610.81
0075	1,262.04	.00	.00	1,262.04	.00	1,262.04
0076	200.79	.00	.00	200.79	.00	200.79
0077	67.21	.00	.00	67.21	.00	67.21
0078	52.20	.00	.00	52.20	.00	52.20
0079	7.78	.00	.00	7.78	.00	7.78
0080	340.03	.00	.00	340.03	.00	340.03
0081	135.07	.00	.00	135.07	.00	135.07
0276	58.21	.00	.00	58.21	.00	58.21
0300	550.40	.00	.00	550.40	.00	550.40
0318	2,413.19	.00	.00	2,413.19	.00	2,413.19
0402	69.12	.00	.00	69.12	.00	69.12
0403	387.48	.00	.00	387.48	.00	387.48
0406	241.88	.00	.00	241.88	.00	241.88
0409	18.29	.00	.00	18.29	.00	18.29
0420	.17	.00	.00	.17	.00	.17
0429	1,702.48	.00	.00	1,702.48	.00	1,702.48
0430	348.98	.00	.00	348.98	.00	348.98
0431	72.13	.00	.00	72.13	.00	72.13
0433	148.53	.00	.00	148.53	.00	148.53
0435	189.66	.00	.00	189.66	.00	189.66
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SUB TOTAL	134,876.45	.00	.00	134,876.45	.00	134,876.45
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7318	16.16	.00	.00	16.16	.00	16.16
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SUB TOTAL	16.16	.00	.00	16.16	.00	16.16
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9901	2,295.86	.00	.00	2,295.86	46.32	2,249.54
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SUB TOTAL	2,295.86	.00	.00	2,295.86	46.32	2,249.54
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9902	13,927.59	.00	.00	13,927.59	28.68	13,898.91
9974	77.70	.00	.00	77.70	.00	77.70
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SUB TOTAL	14,005.29	.00	.00	14,005.29	28.68	13,976.61
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9995	5,774.81	.00	.00	5,774.81	.00	5,774.81

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1990/91  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	5,774.81	.00	.00	5,774.81	.00	5,774.81
1990/91 TOTAL	156,968.57	.00	.00	156,968.57	75.00	156,893.57

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1991/92  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	106,016.04	.00	.00	106,016.04	.00	106,016.04
0075	171.58	.00	.00	171.58	.00	171.58
0076	155.23	.00	.00	155.23	.00	155.23
0077	801.82	.00	.00	801.82	.00	801.82
0078	43.93	.00	.00	43.93	.00	43.93
0079	5.99	.00	.00	5.99	.00	5.99
0080	598.35	.00	.00	598.35	.00	598.35
0118	40.66	.00	.00	40.66	.00	40.66
0276	164.81	.00	.00	164.81	.00	164.81
0300	379.84	.00	.00	379.84	.00	379.84
0318	1,988.03	.00	.00	1,988.03	.00	1,988.03
0402	41.71	.00	.00	41.71	.00	41.71
0403	268.11	.00	.00	268.11	.00	268.11
0406	67.16	.00	.00	67.16	.00	67.16
0409	4.70	.00	.00	4.70	.00	4.70
0420	3.29	.00	.00	3.29	.00	3.29
0429	230.29	.00	.00	230.29	.00	230.29
0430	298.84	.00	.00	298.84	.00	298.84
0431	202.09	.00	.00	202.09	.00	202.09
0433	193.84	.00	.00	193.84	.00	193.84
0435	196.03	.00	.00	196.03	.00	196.03
0439	56.42	.00	.00	56.42	.00	56.42
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SUB TOTAL	111,928.76	.00	.00	111,928.76	.00	111,928.76
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7313	158.90	.00	.00	158.90	.00	158.90
7315	7,793.72	.00	.00	7,793.72	.00	7,793.72
7317	12,632.18	.00	.00	12,632.18	.00	12,632.18
7318	9.50	.00	.00	9.50	.00	9.50
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SUB TOTAL	20,594.30	.00	.00	20,594.30	.00	20,594.30
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9901	529.23	.00	.00	529.23	49.09	480.14
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SUB TOTAL	529.23	.00	.00	529.23	49.09	480.14
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9902	13,051.18	.00	.00	13,051.18	12.32	13,038.86
9974	40.88	.00	.00	40.88	.00	40.88

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1991/92  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	13,092.06	.00	.00	13,092.06	12.32	13,079.74
9995	351.20	.00	.00	351.20	.00	351.20
SUB TOTAL	351.20	.00	.00	351.20	.00	351.20
1991/92 TOTAL	146,495.55	.00	.00	146,495.55	61.41	146,434.14

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1992/93  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	78,668.28	.00	.00	78,668.28	.00	78,668.28
0075	224.48	.00	.00	224.48	.00	224.48
0076	8.37	.00	.00	8.37	.00	8.37
0077	256.26	.00	.00	256.26	.00	256.26
0078	39.13	.00	.00	39.13	.00	39.13
0079	46.75	.00	.00	46.75	.00	46.75
0080	345.94	.00	.00	345.94	.00	345.94
0276	79.76	.00	.00	79.76	.00	79.76
0300	257.49	.00	.00	257.49	.00	257.49
0318	1,461.60	.00	.00	1,461.60	.00	1,461.60
0402	3.52	.00	.00	3.52	.00	3.52
0403	476.19	.00	.00	476.19	.00	476.19
0409	4.17	.00	.00	4.17	.00	4.17
0420	2.93	.00	.00	2.93	.00	2.93
0429	381.92	.00	.00	381.92	.00	381.92
0430	18.31	.00	.00	18.31	.00	18.31
0431	103.98	.00	.00	103.98	.00	103.98
0432	86.31	.00	.00	86.31	.00	86.31
0433	138.41	.00	.00	138.41	.00	138.41
0435	91.48	.00	.00	91.48	.00	91.48
0439	823.77	.00	.00	823.77	.00	823.77
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SUB TOTAL	83,519.05	.00	.00	83,519.05	.00	83,519.05
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7210	25.00	.00	.00	25.00	.00	25.00
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SUB TOTAL	25.00	.00	.00	25.00	.00	25.00
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9901	11,892.47	.00	.00	11,892.47	16.17	11,876.30
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SUB TOTAL	11,892.47	.00	.00	11,892.47	16.17	11,876.30
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9902	8,372.76	.00	.00	8,372.76	5.22	8,367.54
9974	34.88	.00	.00	34.88	.00	34.88
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SUB TOTAL	8,407.64	.00	.00	8,407.64	5.22	8,402.42
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9995	697.37	.00	.00	697.37	.00	697.37

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1992/93  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	697.37	.00	.00	697.37	.00	697.37
1992/93 TOTAL	104,541.53	.00	.00	104,541.53	21.39	104,520.14



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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1993/94  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	85,646.84	.00	.00	85,646.84	.00	85,646.84
0075	142.91	.00	.00	142.91	.00	142.91
0076	47.34	.00	.00	47.34	.00	47.34
0077	302.65	.00	.00	302.65	.00	302.65
0078	24.36	.00	.00	24.36	.00	24.36
0079	39.66	.00	.00	39.66	.00	39.66
0080	589.16	.00	.00	589.16	.00	589.16
0276	94.31	.00	.00	94.31	.00	94.31
0300	265.32	.00	.00	265.32	.00	265.32
0318	1,674.57	.00	.00	1,674.57	.00	1,674.57
0402	14.40	.00	.00	14.40	.00	14.40
0403	528.10	.00	.00	528.10	.00	528.10
0409	4.38	.00	.00	4.38	.00	4.38
0420	3.04	.00	.00	3.04	.00	3.04
0429	315.94	.00	.00	315.94	.00	315.94
0430	72.09	.00	.00	72.09	.00	72.09
0433	204.99	.00	.00	204.99	.00	204.99
0435	42.08	.00	.00	42.08	.00	42.08
0439	286.37	.00	.00	286.37	.00	286.37
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SUB TOTAL	90,298.51	.00	.00	90,298.51	.00	90,298.51
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9901	312.98	.00	.00	312.98	21.01	291.97
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SUB TOTAL	312.98	.00	.00	312.98	21.01	291.97
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9902	8,733.99	.00	.00	8,733.99	16.39	8,717.60
9974	147.82	.00	.00	147.82	.00	147.82
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SUB TOTAL	8,881.81	.00	.00	8,881.81	16.39	8,865.42
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9995	361.12	.00	.00	361.12	.00	361.12
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SUB TOTAL	361.12	.00	.00	361.12	.00	361.12
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1993/94 TOTAL	99,854.42	.00	.00	99,854.42	37.40	99,817.02
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1994/95  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	87,331.37	.00	.00	87,331.37	.00	87,331.37
0075	150.48	.00	.00	150.48	.00	150.48
0076	55.06	.00	.00	55.06	.00	55.06
0077	288.38	.00	.00	288.38	.00	288.38
0078	30.77	.00	.00	30.77	.00	30.77
0079	24.47	.00	.00	24.47	.00	24.47
0080	491.95	.00	.00	491.95	.00	491.95
0276	80.46	.00	.00	80.46	.00	80.46
0300	274.60	.00	.00	274.60	.00	274.60
0318	1,650.55	.00	.00	1,650.55	.00	1,650.55
0402	23.25	.00	.00	23.25	.00	23.25
0403	524.95	.00	.00	524.95	.00	524.95
0409	5.04	.00	.00	5.04	.00	5.04
0420	4.58	.00	.00	4.58	.00	4.58
0429	174.90	.00	.00	174.90	.00	174.90
0430	74.64	.00	.00	74.64	.00	74.64
0433	187.95	.00	.00	187.95	.00	187.95
0435	25.73	.00	.00	25.73	.00	25.73
0439	841.22	.00	.00	841.22	.00	841.22
0441	5.39	.00	.00	5.39	.00	5.39
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SUB TOTAL	92,245.74	.00	.00	92,245.74	.00	92,245.74
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9901	666.11	.00	.00	666.11	8.06	658.05
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SUB TOTAL	666.11	.00	.00	666.11	8.06	658.05
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9902	8,754.24	.00	.00	8,754.24	5.21	8,749.03
9974	519.62	.00	.00	519.62	.00	519.62
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SUB TOTAL	9,273.86	.00	.00	9,273.86	5.21	9,268.65
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9995	446.57	.00	.00	446.57	.00	446.57
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SUB TOTAL	446.57	.00	.00	446.57	.00	446.57
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1994/95 TOTAL	102,632.28	.00	.00	102,632.28	13.27	102,619.01
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1995/96  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	97,098.75	.00	.00	97,098.75	81.18	97,017.57
0075	175.11	.00	.00	175.11	.00	175.11
0076	57.50	.00	.00	57.50	.00	57.50
0077	509.56	.00	.00	509.56	1.53	508.03
0078	28.24	.00	.00	28.24	.00	28.24
0079	10.07	.00	.00	10.07	.00	10.07
0080	425.04	.00	.00	425.04	.00	425.04
0276	113.88	.00	.00	113.88	.33	113.55
0300	273.55	.00	.00	273.55	.22	273.33
0318	1,932.39	.00	.00	1,932.39	1.62	1,930.77
0324	21.72	.00	.00	21.72	.00	21.72
0402	24.41	.00	.00	24.41	.00	24.41
0403	479.73	.00	.00	479.73	.00	479.73
0429	246.56	.00	.00	246.56	.00	246.56
0430	59.21	.00	.00	59.21	.00	59.21
0433	140.16	.00	.00	140.16	.00	140.16
0439	737.44	.00	.00	737.44	.00	737.44
0441	6.09	.00	.00	6.09	.00	6.09
0442	218.71	.00	.00	218.71	.00	218.71
SUB TOTAL	102,558.12	.00	.00	102,558.12	84.88	102,473.24
9901	1,319.08	.00	.00	1,319.08	8.09	1,310.99
SUB TOTAL	1,319.08	.00	.00	1,319.08	8.09	1,310.99
9902	10,042.16	.00	.00	10,042.16	13.66	10,028.50
9974	33.18	.00	.00	33.18	.00	33.18
SUB TOTAL	10,075.34	.00	.00	10,075.34	13.66	10,061.68
9995	185.56	.00	.00	185.56	.00	185.56
SUB TOTAL	185.56	.00	.00	185.56	.00	185.56
1995/96 TOTAL	114,138.10	.00	.00	114,138.10	106.63	114,031.47

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1996/97  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	70,285.26	.00	.00	70,285.26	.00	70,285.26
0075	81.01	.00	.00	81.01	.00	81.01
0076	83.75	.00	.00	83.75	.00	83.75
0077	162.36	.00	.00	162.36	.00	162.36
0078	35.63	.00	.00	35.63	.00	35.63
0079	18.86	.00	.00	18.86	.00	18.86
0080	593.36	.00	.00	593.36	.00	593.36
0300	184.28	.00	.00	184.28	.00	184.28
0318	1,401.45	.00	.00	1,401.45	.00	1,401.45
0324	30.82	.00	.00	30.82	.00	30.82
0402	20.10	.00	.00	20.10	.00	20.10
0403	390.64	.00	.00	390.64	.00	390.64
0420	3.60	.00	.00	3.60	.00	3.60
0429	36.79	.00	.00	36.79	.00	36.79
0430	81.43	.00	.00	81.43	.00	81.43
0433	211.49	.00	.00	211.49	.00	211.49
0439	88.58	.00	.00	88.58	.00	88.58
0441	5.57	.00	.00	5.57	.00	5.57
0442	71.44	.00	.00	71.44	.00	71.44
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SUB TOTAL	73,786.42	.00	.00	73,786.42	.00	73,786.42
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7313	10.00	.00	.00	10.00	.00	10.00
7315	192.86	.00	.00	192.86	.00	192.86
7317	197.30	.00	.00	197.30	.00	197.30
7318	1.06	.00	.00	1.06	.00	1.06
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SUB TOTAL	401.22	.00	.00	401.22	.00	401.22
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8360	726.54	.00	.00	726.54	.00	726.54
8362	919.40	.00	.00	919.40	.00	919.40
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SUB TOTAL	1,645.94	.00	.00	1,645.94	.00	1,645.94
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9901	5,109.45	.00	.00	5,109.45	.00	5,109.45
-----						
SUB TOTAL	5,109.45	.00	.00	5,109.45	.00	5,109.45
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9902	6,978.08	.00	.00	6,978.08	.00	6,978.08

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1996/97  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	584.74	.00	.00	584.74	.00	584.74
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SUB TOTAL	7,562.82	.00	.00	7,562.82	.00	7,562.82
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1996/97 TOTAL	88,505.85	.00	.00	88,505.85	.00	88,505.85
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1997/98  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	69,368.05	.00	.00	69,368.05	.00	69,368.05
0075	137.65	.00	.00	137.65	.00	137.65
0076	48.43	.00	.00	48.43	.00	48.43
0077	95.91	.00	.00	95.91	.00	95.91
0078	16.58	.00	.00	16.58	.00	16.58
0079	22.98	.00	.00	22.98	.00	22.98
0080	505.12	.00	.00	505.12	.00	505.12
0193	31.84	.00	.00	31.84	.00	31.84
0300	164.66	.00	.00	164.66	.00	164.66
0318	1,379.09	.00	.00	1,379.09	.00	1,379.09
0324	68.45	.00	.00	68.45	.00	68.45
0402	7.18	.00	.00	7.18	.00	7.18
0403	271.23	.00	.00	271.23	.00	271.23
0430	44.06	.00	.00	44.06	.00	44.06
0433	191.52	.00	.00	191.52	.00	191.52
0439	643.11	.00	.00	643.11	.00	643.11
0441	32.98	.00	.00	32.98	.00	32.98
0442	262.77	.00	.00	262.77	.00	262.77
0444	77.96	.00	.00	77.96	.00	77.96
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SUB TOTAL	73,369.57	.00	.00	73,369.57	.00	73,369.57
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9901	131.45	.00	.00	131.45	.00	131.45
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SUB TOTAL	131.45	.00	.00	131.45	.00	131.45
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9902	7,238.80	.00	.00	7,238.80	6.81	7,231.99
9974	111.50	.00	.00	111.50	.00	111.50
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SUB TOTAL	7,350.30	.00	.00	7,350.30	6.81	7,343.49
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9995	70.02	.00	.00	70.02	.00	70.02
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SUB TOTAL	70.02	.00	.00	70.02	.00	70.02
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1997/98 TOTAL	80,921.34	.00	.00	80,921.34	6.81	80,914.53

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1998/99  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	34,808.96	.00	.00	34,808.96	71.24	34,737.72
0075	115.98	.00	.00	115.98	.00	115.98
0077	66.29	.00	.00	66.29	.00	66.29
0079	31.52	.00	.00	31.52	.00	31.52
0080	116.97	.00	.00	116.97	.00	116.97
0300	70.10	.00	.00	70.10	.00	70.10
0318	695.94	.00	.00	695.94	1.43	694.51
0324	80.39	.00	.00	80.39	.00	80.39
0354	224.06	.00	.00	224.06	.00	224.06
0403	158.00	.00	.00	158.00	.57	157.43
0421	37.58	.00	.00	37.58	.00	37.58
0433	44.54	.00	.00	44.54	.00	44.54
0439	542.92	.00	.00	542.92	.00	542.92
0441	54.72	.00	.00	54.72	.00	54.72
0442	237.86	.00	.00	237.86	.00	237.86
0443	107.25	.00	.00	107.25	.00	107.25
0444	1,798.43	.00	.00	1,798.43	9.09	1,789.34
0445	27.01	.00	.00	27.01	.00	27.01
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SUB TOTAL	39,218.52	.00	.00	39,218.52	82.33	39,136.19
-----						
9901	708.80	.00	.00	708.80	276.03	432.77
-----						
SUB TOTAL	708.80	.00	.00	708.80	276.03	432.77
-----						
9902	3,801.35	.00	.00	3,801.35	15.60	3,785.75
9974	161.27	.00	.00	161.27	.00	161.27
-----						
SUB TOTAL	3,962.62	.00	.00	3,962.62	15.60	3,947.02
-----						
9995	337.34	.00	.00	337.34	.00	337.34
-----						
SUB TOTAL	337.34	.00	.00	337.34	.00	337.34
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1998/99 TOTAL	44,227.28	.00	.00	44,227.28	373.96	43,853.32

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1999/00  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	52,623.46	.00	.00	52,623.46	.00	52,623.46
0075	30.35	.00	.00	30.35	.00	30.35
0077	166.81	.00	.00	166.81	.00	166.81
0078	28.23	.00	.00	28.23	.00	28.23
0079	12.09	.00	.00	12.09	.00	12.09
0080	597.15	.00	.00	597.15	.00	597.15
0318	1,031.28	.00	.00	1,031.28	.00	1,031.28
0324	26.20	.00	.00	26.20	.00	26.20
0354	138.30	.00	.00	138.30	.00	138.30
0402	.03	.00	.00	.03	.00	.03
0403	69.46	.00	.00	69.46	.00	69.46
0421	377.06	.00	.00	377.06	.00	377.06
0430	3.27	.00	.00	3.27	.00	3.27
0433	236.09	.00	.00	236.09	.00	236.09
0439	336.44	.00	.00	336.44	.00	336.44
0441	39.45	.00	.00	39.45	.00	39.45
0442	64.78	.00	.00	64.78	.00	64.78
0443	28.65	.00	.00	28.65	.00	28.65
0444	1,069.71	.00	.00	1,069.71	.00	1,069.71
0445	67.82	.00	.00	67.82	.00	67.82
0446	103.62	.00	.00	103.62	.00	103.62
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SUB TOTAL	57,050.25	.00	.00	57,050.25	.00	57,050.25
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7318	3.02	.00	.00	3.02	.00	3.02
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SUB TOTAL	3.02	.00	.00	3.02	.00	3.02
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9901	1,065.13	.00	.00	1,065.13	.00	1,065.13
-----						
SUB TOTAL	1,065.13	.00	.00	1,065.13	.00	1,065.13
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9902	4,961.73	.00	.00	4,961.73	.00	4,961.73
9974	795.64	.00	.00	795.64	.00	795.64
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SUB TOTAL	5,757.37	.00	.00	5,757.37	.00	5,757.37
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9995	522.90	.00	.00	522.90	.00	522.90



OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1999/00  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	522.90	.00	.00	522.90	.00	522.90
1999/00 TOTAL	64,398.67	.00	.00	64,398.67	.00	64,398.67

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2000/01  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	54,128.31	.00	.00	54,128.31	.00	54,128.31
0075	24.86	.00	.00	24.86	.00	24.86
0077	117.72	.00	.00	117.72	.00	117.72
0078	32.50	.00	.00	32.50	.00	32.50
0079	47.46	.00	.00	47.46	.00	47.46
0080	263.60	.00	.00	263.60	.00	263.60
0318	1,061.03	.00	.00	1,061.03	.00	1,061.03
0324	94.65	.00	.00	94.65	.00	94.65
0354	102.43	.00	.00	102.43	.00	102.43
0402	.09	.00	.00	.09	.00	.09
0403	50.42	.00	.00	50.42	.00	50.42
0421	253.62	.00	.00	253.62	.00	253.62
0430	7.41	.00	.00	7.41	.00	7.41
0433	100.21	.00	.00	100.21	.00	100.21
0439	152.70	.00	.00	152.70	.00	152.70
0441	31.69	.00	.00	31.69	.00	31.69
0442	37.08	.00	.00	37.08	.00	37.08
0443	27.75	.00	.00	27.75	.00	27.75
0444	784.25	.00	.00	784.25	.00	784.25
0445	33.48	.00	.00	33.48	.00	33.48
0446	1,175.05	.00	.00	1,175.05	.00	1,175.05
0449	623.58	.00	.00	623.58	.00	623.58
-----						
SUB TOTAL	59,149.89	.00	.00	59,149.89	.00	59,149.89
-----						
9901	594.80	.00	.00	594.80	43.66	551.14
-----						
SUB TOTAL	594.80	.00	.00	594.80	43.66	551.14
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9902	5,289.68	.00	.00	5,289.68	.00	5,289.68
9955	52.30	.00	.00	52.30	52.30	.00
9974	600.86	.00	.00	600.86	10.78	590.08
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SUB TOTAL	5,942.84	.00	.00	5,942.84	63.08	5,879.76
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9995	53.83	.00	.00	53.83	.00	53.83
-----						
SUB TOTAL	53.83	.00	.00	53.83	.00	53.83
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2000/01  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2000/01						
TOTAL	65,741.36	.00	.00	65,741.36	106.74	65,634.62

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2001/02  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	143,533.06	.00	.00	143,533.06	.00	143,533.06
0075	11.44	.00	.00	11.44	.00	11.44
0077	661.67	.00	.00	661.67	.00	661.67
0078	19.25	.00	.00	19.25	.00	19.25
0079	7.25	.00	.00	7.25	.00	7.25
0080	1,184.89	.00	.00	1,184.89	.00	1,184.89
0187	43.91	.00	.00	43.91	.00	43.91
0191	14.33	.00	.00	14.33	.00	14.33
0318	2,848.58	.00	.00	2,848.58	.00	2,848.58
0324	13.78	.00	.00	13.78	.00	13.78
0354	44.43	.00	.00	44.43	.00	44.43
0403	16.69	.00	.00	16.69	.00	16.69
0421	192.17	.00	.00	192.17	.00	192.17
0430	4.65	.00	.00	4.65	.00	4.65
0433	321.94	.00	.00	321.94	.00	321.94
0439	47.25	.00	.00	47.25	.00	47.25
0441	16.63	.00	.00	16.63	.00	16.63
0442	14.64	.00	.00	14.64	.00	14.64
0443	13.14	.00	.00	13.14	.00	13.14
0444	896.62	.00	.00	896.62	.00	896.62
0445	13.40	.00	.00	13.40	.00	13.40
0446	1,208.45	.00	.00	1,208.45	.00	1,208.45
0447	3.73	.00	.00	3.73	.00	3.73
0449	1,105.03	.00	.00	1,105.03	.00	1,105.03
SUB TOTAL	152,236.93	.00	.00	152,236.93	.00	152,236.93
9901	3,348.14	.00	.00	3,348.14	33.16	3,314.98
SUB TOTAL	3,348.14	.00	.00	3,348.14	33.16	3,314.98
9902	14,911.38	.00	.00	14,911.38	.00	14,911.38
9974	560.58	.00	.00	560.58	10.90	549.68
9976	50.54	.00	.00	50.54	.00	50.54
SUB TOTAL	15,522.50	.00	.00	15,522.50	10.90	15,511.60
9995	2,882.63	.00	.00	2,882.63	.00	2,882.63

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2001/02  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,882.63	.00	.00	2,882.63	.00	2,882.63
2001/02 TOTAL	173,990.20	.00	.00	173,990.20	44.06	173,946.14

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2002/03  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	74,602.15	.00	.00	74,602.15	71.00	74,531.15
0075	36.33	.00	.00	36.33	.00	36.33
0077	141.19	.00	.00	141.19	.71	140.48
0078	14.99	.00	.00	14.99	.00	14.99
0079	18.43	.00	.00	18.43	.00	18.43
0080	286.98	.00	.00	286.98	.00	286.98
0118	39.96	.00	.00	39.96	.00	39.96
0187	40.83	.00	.00	40.83	.00	40.83
0191	55.00	.00	.00	55.00	.00	55.00
0318	1,449.63	.00	.00	1,449.63	1.42	1,448.21
0324	35.27	.00	.00	35.27	.00	35.27
0354	142.38	.00	.00	142.38	.00	142.38
0403	9.50	.00	.00	9.50	.00	9.50
0439	194.04	.00	.00	194.04	.00	194.04
0441	63.94	.00	.00	63.94	.00	63.94
0442	53.62	.00	.00	53.62	.00	53.62
0443	44.85	.00	.00	44.85	.00	44.85
0444	773.89	.00	.00	773.89	.00	773.89
0445	45.01	.00	.00	45.01	.00	45.01
0446	1,094.35	.00	.00	1,094.35	.00	1,094.35
0447	11.71	.00	.00	11.71	.00	11.71
0449	611.54	.00	.00	611.54	.00	611.54
0455	291.23	.00	.00	291.23	.00	291.23
0460	503.39	.00	.00	503.39	.00	503.39
0462	861.98	.00	.00	861.98	.00	861.98
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SUB TOTAL	81,422.19	.00	.00	81,422.19	73.13	81,349.06
-----						
9901	1,148.30	.00	.00	1,148.30	100.60	1,047.70
-----						
SUB TOTAL	1,148.30	.00	.00	1,148.30	100.60	1,047.70
-----						
9902	7,715.99	.00	.00	7,715.99	26.37	7,689.62
9955	67.15	.00	.00	67.15	67.15	.00
9974	357.16	.00	.00	357.16	.00	357.16
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SUB TOTAL	8,140.30	.00	.00	8,140.30	93.52	8,046.78
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2002/03  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2002/03 TOTAL	90,710.79	.00	.00	90,710.79	267.25	90,443.54

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2003/04  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	67,289.04	.00	.00	67,289.04	71.00	67,218.04
0077	143.10	.00	.00	143.10	.67	142.43
0078	5.31	.00	.00	5.31	.00	5.31
0079	19.86	.00	.00	19.86	.00	19.86
0080	325.95	.00	.00	325.95	.00	325.95
0187	48.61	.00	.00	48.61	.00	48.61
0318	1,309.53	.00	.00	1,309.53	1.42	1,308.11
0324	25.07	.00	.00	25.07	.00	25.07
0354	66.04	.00	.00	66.04	.00	66.04
0403	8.41	.00	.00	8.41	.00	8.41
0439	99.82	.00	.00	99.82	.00	99.82
0441	40.42	.00	.00	40.42	.00	40.42
0442	28.64	.00	.00	28.64	.00	28.64
0443	26.06	.00	.00	26.06	.00	26.06
0444	321.09	.00	.00	321.09	.00	321.09
0445	20.88	.00	.00	20.88	.00	20.88
0446	463.27	.00	.00	463.27	.00	463.27
0447	5.11	.00	.00	5.11	.00	5.11
0449	370.87	.00	.00	370.87	.00	370.87
0450	4.44	.00	.00	4.44	.00	4.44
0455	517.14	.00	.00	517.14	.00	517.14
0460	909.65	.00	.00	909.65	4.06	905.59
0461	805.89	.00	.00	805.89	.00	805.89
0462	2,068.92	.00	.00	2,068.92	.00	2,068.92
0464	355.13	.00	.00	355.13	.00	355.13
0465	142.07	.00	.00	142.07	.00	142.07
-----						
SUB TOTAL	75,420.32	.00	.00	75,420.32	77.15	75,343.17
-----						
9901	2,099.43	.00	.00	2,099.43	95.43	2,004.00
-----						
SUB TOTAL	2,099.43	.00	.00	2,099.43	95.43	2,004.00
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9902	7,212.82	.00	.00	7,212.82	36.63	7,176.19
9955	36.62	.00	.00	36.62	36.62	.00
9974	357.72	.00	.00	357.72	.00	357.72



OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2003/04  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	7,607.16	.00	.00	7,607.16	73.25	7,533.91
2003/04 TOTAL	85,126.91	.00	.00	85,126.91	245.83	84,881.08

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2004/05  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	115,952.22	.00	.00	115,952.22	557.03	115,395.19
0077	103.50	.00	.00	103.50	.58	102.92
0078	7.19	.00	.00	7.19	.00	7.19
0079	31.93	.00	.00	31.93	.00	31.93
0080	915.88	.00	.00	915.88	15.27	900.61
0187	38.38	.00	.00	38.38	.00	38.38
0191	28.67	.00	.00	28.67	.00	28.67
0318	2,275.25	.00	.00	2,275.25	11.14	2,264.11
0324	44.49	.00	.00	44.49	.00	44.49
0354	449.08	.00	.00	449.08	.00	449.08
0403	5.12	.00	.00	5.12	.00	5.12
0439	695.05	.00	.00	695.05	.00	695.05
0441	303.73	.00	.00	303.73	.00	303.73
0442	200.08	.00	.00	200.08	.00	200.08
0443	192.36	.00	.00	192.36	.00	192.36
0445	153.68	.00	.00	153.68	.00	153.68
0447	18.56	.00	.00	18.56	.00	18.56
0450	32.78	.00	.00	32.78	.00	32.78
0455	704.08	.00	.00	704.08	11.23	692.85
0460	590.67	.00	.00	590.67	3.28	587.39
0461	2,281.77	.00	.00	2,281.77	.00	2,281.77
0462	1,966.63	.00	.00	1,966.63	.00	1,966.63
0463	238.00	.00	.00	238.00	.00	238.00
0464	1,651.75	.00	.00	1,651.75	8.46	1,643.29
0465	854.66	.00	.00	854.66	11.67	842.99
0466	120.56	.00	.00	120.56	.00	120.56
0467	118.23	.00	.00	118.23	.00	118.23
-----						
SUB TOTAL	129,974.30	.00	.00	129,974.30	618.66	129,355.64
-----						
9901	7,774.98	.00	.00	7,774.98	949.65	6,825.33
-----						
SUB TOTAL	7,774.98	.00	.00	7,774.98	949.65	6,825.33
-----						
9902	12,560.82	.00	.00	12,560.82	61.85	12,498.97
9951	69.62	.00	.00	69.62	.00	69.62
9974	443.05	.00	.00	443.05	.00	443.05

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2004/05  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	13,073.49	.00	.00	13,073.49	61.85	13,011.64
2004/05 TOTAL	150,822.77	.00	.00	150,822.77	1,630.16	149,192.61

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2005/06  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	131,478.55	.00	.00	131,478.55	201.89	131,276.66
0077	93.73	.00	.00	93.73	.44	93.29
0078	1.05	.00	.00	1.05	.00	1.05
0079	36.91	.00	.00	36.91	.00	36.91
0080	886.75	.00	.00	886.75	.00	886.75
0188	1.45	.00	.00	1.45	.00	1.45
0191	5.50	.00	.00	5.50	.00	5.50
0318	2,606.35	.00	.00	2,606.35	4.04	2,602.31
0324	52.81	.00	.00	52.81	.00	52.81
0354	481.65	.00	.00	481.65	.00	481.65
0403	3.20	.00	.00	3.20	.00	3.20
0421	8.36	.00	.00	8.36	.00	8.36
0439	709.08	.00	.00	709.08	.00	709.08
0441	369.96	.00	.00	369.96	.00	369.96
0442	218.40	.00	.00	218.40	.00	218.40
0443	230.16	.00	.00	230.16	.00	230.16
0445	161.60	.00	.00	161.60	.00	161.60
0447	49.31	.00	.00	49.31	.00	49.31
0450	44.23	.00	.00	44.23	.00	44.23
0455	426.81	.00	.00	426.81	.00	426.81
0460	374.86	.00	.00	374.86	1.39	373.47
0461	2,523.13	.00	.00	2,523.13	6.09	2,517.04
0462	1,402.13	.00	.00	1,402.13	3.19	1,398.94
0463	45.91	.00	.00	45.91	.00	45.91
0464	2,045.10	.00	.00	2,045.10	3.24	2,041.86
0465	443.71	.00	.00	443.71	.00	443.71
0466	416.59	.00	.00	416.59	1.64	414.95
0467	807.36	.00	.00	807.36	1.25	806.11
0468	31.16	.00	.00	31.16	.00	31.16
0470	221.17	.00	.00	221.17	.00	221.17
0471	240.88	.00	.00	240.88	.00	240.88
0472	9.32	.00	.00	9.32	.00	9.32
0473	92.56	.00	.00	92.56	.00	92.56
SUB TOTAL	146,519.74	.00	.00	146,519.74	223.17	146,296.57
9901	2,576.11	.00	.00	2,576.11	239.93	2,336.18

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2005/06  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,576.11	.00	.00	2,576.11	239.93	2,336.18
9902	14,628.22	.00	.00	14,628.22	22.31	14,605.91
9974	385.16	.00	.00	385.16	.00	385.16
9976	11.76	.00	.00	11.76	.00	11.76
SUB TOTAL	15,025.14	.00	.00	15,025.14	22.31	15,002.83
9995	3,210.57	.00	.00	3,210.57	.00	3,210.57
SUB TOTAL	3,210.57	.00	.00	3,210.57	.00	3,210.57
2005/06 TOTAL	167,331.56	.00	.00	167,331.56	485.41	166,846.15

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2006/07  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	109,024.67	.00	.00	109,024.67	197.97	108,826.70
0077	98.66	.00	.00	98.66	.78	97.88
0078	7.70	.00	.00	7.70	.00	7.70
0079	24.64	.00	.00	24.64	.00	24.64
0080	419.62	.00	.00	419.62	.00	419.62
0189	95.74	.00	.00	95.74	.00	95.74
0191	5.56	.00	.00	5.56	.00	5.56
0318	2,144.72	.00	.00	2,144.72	3.95	2,140.77
0324	36.68	.00	.00	36.68	.00	36.68
0354	206.89	.00	.00	206.89	1.35	205.54
0403	.42	.00	.00	.42	.00	.42
0439	269.60	.00	.00	269.60	1.80	267.80
0441	156.87	.00	.00	156.87	.79	156.08
0442	85.66	.00	.00	85.66	.80	84.86
0443	98.14	.00	.00	98.14	.86	97.28
0445	62.07	.00	.00	62.07	.41	61.66
0447	17.66	.00	.00	17.66	.13	17.53
0450	18.80	.00	.00	18.80	.16	18.64
0460	409.81	.00	.00	409.81	2.66	407.15
0461	2,497.07	.00	.00	2,497.07	.00	2,497.07
0462	1,301.05	.00	.00	1,301.05	.00	1,301.05
0463	39.33	.00	.00	39.33	.00	39.33
0464	1,650.30	.00	.00	1,650.30	2.90	1,647.40
0466	422.74	.00	.00	422.74	2.77	419.97
0467	524.61	.00	.00	524.61	.00	524.61
0468	148.50	.00	.00	148.50	.00	148.50
0469	.64	.00	.00	.64	.00	.64
0470	295.80	.00	.00	295.80	.00	295.80
0471	326.13	.00	.00	326.13	.00	326.13
0472	56.73	.00	.00	56.73	.00	56.73
0473	63.38	.00	.00	63.38	.00	63.38
0474	10.86	.00	.00	10.86	.00	10.86
0475	93.75	.00	.00	93.75	.00	93.75
0476	60.32	.00	.00	60.32	.28	60.04
SUB TOTAL	120,675.12	.00	.00	120,675.12	217.61	120,457.51

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2006/07  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	1,363.09	.00	.00	1,363.09	239.25	1,123.84
SUB TOTAL	1,363.09	.00	.00	1,363.09	239.25	1,123.84
9902	12,294.10	.00	.00	12,294.10	21.75	12,272.35
9951	88.00	.00	.00	88.00	.00	88.00
9974	282.53	.00	.00	282.53	.00	282.53
SUB TOTAL	12,664.63	.00	.00	12,664.63	21.75	12,642.88
9995	5,011.76	.00	.00	5,011.76	.00	5,011.76
SUB TOTAL	5,011.76	.00	.00	5,011.76	.00	5,011.76
2006/07 TOTAL	139,714.60	.00	.00	139,714.60	478.61	139,235.99

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2007/08  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	161,100.15	.00	.00	161,100.15	1,563.67	159,536.48
0077	153.77	.00	.00	153.77	1.38	152.39
0078	7.03	.00	.00	7.03	.00	7.03
0079	35.74	.00	.00	35.74	.00	35.74
0080	619.20	.00	.00	619.20	19.24	599.96
0122	6.64	.00	.00	6.64	.00	6.64
0189	262.43	.00	.00	262.43	.00	262.43
0318	3,178.13	.00	.00	3,178.13	31.26	3,146.87
0324	42.79	.00	.00	42.79	.00	42.79
0354	309.76	.00	.00	309.76	3.36	306.40
0439	417.20	.00	.00	417.20	4.48	412.72
0441	182.40	.00	.00	182.40	1.93	180.47
0442	187.43	.00	.00	187.43	1.99	185.44
0443	196.28	.00	.00	196.28	2.13	194.15
0445	94.75	.00	.00	94.75	1.02	93.73
0447	30.03	.00	.00	30.03	.32	29.71
0450	34.69	.00	.00	34.69	.37	34.32
0460	633.72	.00	.00	633.72	4.92	628.80
0461	1,650.31	.00	.00	1,650.31	10.62	1,639.69
0462	774.96	.00	.00	774.96	4.97	769.99
0463	724.02	.00	.00	724.02	3.97	720.05
0464	1,898.81	.00	.00	1,898.81	18.73	1,880.08
0466	662.26	.00	.00	662.26	4.99	657.27
0467	433.45	.00	.00	433.45	2.79	430.66
0468	71.38	.00	.00	71.38	.00	71.38
0469	5.50	.00	.00	5.50	.00	5.50
0470	462.51	.00	.00	462.51	14.10	448.41
0471	408.56	.00	.00	408.56	8.49	400.07
0472	48.11	.00	.00	48.11	.00	48.11
0473	804.28	.00	.00	804.28	4.30	799.98
0474	357.41	.00	.00	357.41	1.97	355.44
0475	658.76	.00	.00	658.76	4.21	654.55
0476	481.73	.00	.00	481.73	4.66	477.07
0477	165.63	.00	.00	165.63	10.56	155.07
SUB TOTAL	177,099.82	.00	.00	177,099.82	1,730.43	175,369.39



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2007/08  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	10,987.46	.00	.00	10,987.46	2,156.97	8,830.49
SUB TOTAL	10,987.46	.00	.00	10,987.46	2,156.97	8,830.49
9902	13,859.87	.00	.00	13,859.87	172.99	13,686.88
9974	494.04	.00	.00	494.04	57.52	436.52
9976	3,671.50	.00	.00	3,671.50	.00	3,671.50
SUB TOTAL	18,025.41	.00	.00	18,025.41	230.51	17,794.90
9995	2,671.93	.00	.00	2,671.93	.00	2,671.93
SUB TOTAL	2,671.93	.00	.00	2,671.93	.00	2,671.93
2007/08 TOTAL	208,784.62	.00	.00	208,784.62	4,117.91	204,666.71

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2008/09  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	165,819.60	.00	.00	165,819.60	1,208.54	164,611.06
0077	250.12	.00	.00	250.12	.68	249.44
0078	9.16	.00	.00	9.16	.16	9.00
0079	18.93	.00	.00	18.93	.81	18.12
0080	784.15	.00	.00	784.15	11.34	772.81
0122	34.75	.00	.00	34.75	.00	34.75
0171	53.11	.00	.00	53.11	.00	53.11
0172	16.47	.00	.00	16.47	.00	16.47
0187	21.37	.00	.00	21.37	.00	21.37
0189	252.64	.00	.00	252.64	.00	252.64
0191	104.15	.00	.00	104.15	.00	104.15
0318	3,286.21	.00	.00	3,286.21	24.17	3,262.04
0324	22.52	.00	.00	22.52	.96	21.56
0354	172.68	.00	.00	172.68	3.43	169.25
0439	224.68	.00	.00	224.68	4.80	219.88
0441	136.61	.00	.00	136.61	2.67	133.94
0442	136.72	.00	.00	136.72	2.71	134.01
0443	108.50	.00	.00	108.50	2.14	106.36
0445	59.51	.00	.00	59.51	1.19	58.32
0447	18.18	.00	.00	18.18	.36	17.82
0450	24.49	.00	.00	24.49	.49	24.00
0460	994.47	.00	.00	994.47	4.10	990.37
0461	2,214.35	.00	.00	2,214.35	11.95	2,202.40
0462	939.58	.00	.00	939.58	4.93	934.65
0463	65.88	.00	.00	65.88	.62	65.26
0464	1,938.34	.00	.00	1,938.34	14.05	1,924.29
0466	1,084.83	.00	.00	1,084.83	4.53	1,080.30
0467	556.64	.00	.00	556.64	2.95	553.69
0468	92.30	.00	.00	92.30	2.01	90.29
0470	574.38	.00	.00	574.38	7.78	566.60
0471	284.39	.00	.00	284.39	4.08	280.31
0472	54.99	.00	.00	54.99	.82	54.17
0473	73.98	.00	.00	73.98	.66	73.32
0474	32.60	.00	.00	32.60	.31	32.29
0475	673.85	.00	.00	673.85	3.35	670.50
0476	430.74	.00	.00	430.74	3.04	427.70
0477	501.05	.00	.00	501.05	5.86	495.19

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2008/09  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	38.02	.00	.00	38.02	.43	37.59
0479	1.36	.00	.00	1.36	.10	1.26
SUB TOTAL	182,106.30	.00	.00	182,106.30	1,336.02	180,770.28
9901	11,174.62	.00	.00	11,174.62	1,335.86	9,838.76
SUB TOTAL	11,174.62	.00	.00	11,174.62	1,335.86	9,838.76
9902	17,411.94	.00	.00	17,411.94	92.45	17,319.49
9974	708.08	.00	.00	708.08	41.10	666.98
9976	6.90	.00	.00	6.90	.00	6.90
SUB TOTAL	18,126.92	.00	.00	18,126.92	133.55	17,993.37
9995	1,617.97	.00	.00	1,617.97	.00	1,617.97
SUB TOTAL	1,617.97	.00	.00	1,617.97	.00	1,617.97
2008/09 TOTAL	213,025.81	.00	.00	213,025.81	2,805.43	210,220.38

Date: 06/24/2016

Time: 15:58

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2009/10  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	257,228.45	.00	.00	257,228.45	26,572.84	230,655.61
0077	244.74	.00	.00	244.74	3.03	241.71
0078	7.21	.00	.00	7.21	.00	7.21
0079	35.35	.00	.00	35.35	.00	35.35
0080	3,097.48	.00	.00	3,097.48	740.59	2,356.89
0109	66.31	.00	.00	66.31	.00	66.31
0118	23.28	.00	.00	23.28	.00	23.28
0119	25.87	.00	.00	25.87	.00	25.87
0121	19.78	.00	.00	19.78	.00	19.78
0172	4.07	.00	.00	4.07	.00	4.07
0187	5.17	.00	.00	5.17	.00	5.17
0189	21.39	.00	.00	21.39	.00	21.39
0318	4,892.91	.00	.00	4,892.91	522.19	4,370.72
0324	45.70	.00	.00	45.70	.00	45.70
0354	299.12	.00	.00	299.12	3.14	295.98
0441	278.46	.00	.00	278.46	2.83	275.63
0442	234.58	.00	.00	234.58	2.52	232.06
0443	213.02	.00	.00	213.02	2.20	210.82
0445	101.02	.00	.00	101.02	1.09	99.93
0447	32.28	.00	.00	32.28	.32	31.96
0450	50.22	.00	.00	50.22	.50	49.72
0460	1,051.63	.00	.00	1,051.63	11.81	1,039.82
0461	2,149.54	.00	.00	2,149.54	52.82	2,096.72
0462	825.16	.00	.00	825.16	19.47	805.69
0463	319.91	.00	.00	319.91	3.31	316.60
0464	3,192.94	.00	.00	3,192.94	327.08	2,865.86
0466	1,199.50	.00	.00	1,199.50	13.76	1,185.74
0467	512.27	.00	.00	512.27	12.29	499.98
0468	344.66	.00	.00	344.66	16.61	328.05
0470	2,167.65	.00	.00	2,167.65	505.65	1,662.00
0471	1,135.82	.00	.00	1,135.82	265.50	870.32
0472	139.79	.00	.00	139.79	6.69	133.10
0473	395.50	.00	.00	395.50	4.09	391.41
0474	164.54	.00	.00	164.54	1.74	162.80
0475	443.04	.00	.00	443.04	8.08	434.96
0476	658.69	.00	.00	658.69	67.85	590.84
0477	1,630.17	.00	.00	1,630.17	381.13	1,249.04

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2009/10  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	432.30	.00	.00	432.30	4.40	427.90
0479	14.18	.00	.00	14.18	.69	13.49
SUB TOTAL	283,703.70	.00	.00	283,703.70	29,554.22	254,149.48
9901	9,078.72	.00	.00	9,078.72	4,022.05	5,056.67
SUB TOTAL	9,078.72	.00	.00	9,078.72	4,022.05	5,056.67
9902	23,980.65	.00	.00	23,980.65	491.04	23,489.61
9951	694.58	.00	.00	694.58	.00	694.58
9974	1,886.78	.00	.00	1,886.78	.00	1,886.78
9976	68.72	.00	.00	68.72	.00	68.72
SUB TOTAL	26,630.73	.00	.00	26,630.73	491.04	26,139.69
9995	6,243.32	.00	.00	6,243.32	4,653.40	1,589.92
SUB TOTAL	6,243.32	.00	.00	6,243.32	4,653.40	1,589.92
2009/10 TOTAL	325,656.47	.00	.00	325,656.47	38,720.71	286,935.76

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2010/11  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	244,296.30	.00	.00	244,296.30	32,932.47	211,363.83
0077	229.79	.00	.00	229.79	15.81	213.98
0078	5.16	.00	.00	5.16	.00	5.16
0079	95.80	.00	.00	95.80	1.40	94.40
0080	2,637.80	.00	.00	2,637.80	710.11	1,927.69
0109	47.06	.00	.00	47.06	.00	47.06
0122	6.57	.00	.00	6.57	.00	6.57
0172	18.08	.00	.00	18.08	.00	18.08
0189	34.97	.00	.00	34.97	.00	34.97
0192	9.00	.00	.00	9.00	.00	9.00
0318	4,693.41	.00	.00	4,693.41	650.99	4,042.42
0324	146.70	.00	.00	146.70	2.17	144.53
0354	300.80	.00	.00	300.80	15.59	285.21
0421	3.43	.00	.00	3.43	.00	3.43
0441	302.33	.00	.00	302.33	16.70	285.63
0442	231.68	.00	.00	231.68	12.18	219.50
0443	224.50	.00	.00	224.50	12.16	212.34
0445	98.23	.00	.00	98.23	5.13	93.10
0447	34.46	.00	.00	34.46	1.84	32.62
0450	55.42	.00	.00	55.42	3.05	52.37
0460	1,111.14	.00	.00	1,111.14	63.47	1,047.67
0461	3,752.37	.00	.00	3,752.37	163.40	3,588.97
0462	1,219.03	.00	.00	1,219.03	47.79	1,171.24
0463	320.26	.00	.00	320.26	64.50	255.76
0464	3,653.21	.00	.00	3,653.21	502.95	3,150.26
0466	1,319.85	.00	.00	1,319.85	74.92	1,244.93
0467	802.37	.00	.00	802.37	32.29	770.08
0468	312.27	.00	.00	312.27	14.45	297.82
0469	1.32	.00	.00	1.32	.00	1.32
0470	2,329.35	.00	.00	2,329.35	607.53	1,721.82
0471	1,180.73	.00	.00	1,180.73	309.55	871.18
0472	159.50	.00	.00	159.50	6.21	153.29
0473	339.60	.00	.00	339.60	79.76	259.84
0474	162.53	.00	.00	162.53	33.85	128.68
0475	356.75	.00	.00	356.75	16.16	340.59
0476	723.04	.00	.00	723.04	100.28	622.76
0477	1,694.27	.00	.00	1,694.27	443.49	1,250.78

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2010/11  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	450.69	.00	.00	450.69	23.45	427.24
0479	14.42	.00	.00	14.42	.56	13.86
SUB TOTAL	273,374.19	.00	.00	273,374.19	36,964.21	236,409.98
7708	551.16	.00	.00	551.16	551.16	.00
SUB TOTAL	551.16	.00	.00	551.16	551.16	.00
9901	12,048.24	.00	.00	12,048.24	7,849.40	4,198.84
SUB TOTAL	12,048.24	.00	.00	12,048.24	7,849.40	4,198.84
9902	22,536.81	.00	.00	22,536.81	1,300.96	21,235.85
9951	136.68	.00	.00	136.68	.00	136.68
9974	1,704.44	.00	.00	1,704.44	145.40	1,559.04
9976	233.22	.00	.00	233.22	.00	233.22
SUB TOTAL	24,611.15	.00	.00	24,611.15	1,446.36	23,164.79
9995	3,837.75	.00	.00	3,837.75	3,010.95	826.80
SUB TOTAL	3,837.75	.00	.00	3,837.75	3,010.95	826.80
2010/11 TOTAL	314,422.49	.00	.00	314,422.49	49,822.08	264,600.41

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2011/12  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	232,430.21	.00	22,232.19	254,662.40	40,530.00	214,132.40
0077	257.17	.00	.00	257.17	27.99	229.18
0078	120.95	.00	.45	121.40	.00	121.40
0079	79.19	.00	.00	79.19	14.38	64.81
0080	150.04	.00	583.20	733.24	144.43	588.81
0109	2.03	.00	.00	2.03	.00	2.03
0189	3.12	.00	.00	3.12	.00	3.12
0318	4,516.03	.00	444.59	4,960.62	789.39	4,171.23
0324	113.08	.00	.00	113.08	20.53	92.55
0354	525.44	.00	15.75	541.19	370.83	170.36
0395	11.45	.00	.00	11.45	11.45	.00
0416	31.81	.00	.00	31.81	31.81	.00
0421	3.22	.00	.00	3.22	.00	3.22
0441	596.71	.00	17.78	614.49	419.82	194.67
0442	383.40	.00	12.44	395.84	282.57	113.27
0443	446.39	.00	12.75	459.14	307.16	151.98
0445	187.68	.00	5.19	192.87	127.11	65.76
0447	64.06	.00	1.91	65.97	45.25	20.72
0450	109.64	.00	3.26	112.90	77.12	35.78
0460	827.16	.00	.00	827.16	125.45	701.71
0461	6,513.24	.00	145.43	6,658.67	314.87	6,343.80
0462	1,508.81	.00	33.56	1,542.37	73.40	1,468.97
0463	434.24	.00	7.16	441.40	39.74	401.66
0464	3,158.32	.00	361.23	3,519.55	634.68	2,884.87
0466	1,025.39	.00	.00	1,025.39	154.98	870.41
0467	1,095.58	.00	24.23	1,119.81	53.81	1,066.00
0468	1,269.35	.00	4.53	1,273.88	18.85	1,255.03
0469	5.35	.00	.00	5.35	.00	5.35
0470	207.80	.00	543.78	751.58	152.36	599.22
0471	95.47	.00	265.22	360.69	73.46	287.23
0472	700.15	.00	2.53	702.68	10.54	692.14
0473	458.67	.00	6.47	465.14	35.97	429.17
0474	210.19	.00	3.52	213.71	19.57	194.14
0475	690.69	.00	15.48	706.17	33.03	673.14
0476	590.29	.00	68.23	658.52	118.99	539.53
0477	139.90	.00	385.04	524.94	106.81	418.13
0478	790.91	.00	23.78	814.69	559.15	255.54



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2011/12  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0479	62.16	.00	.22	62.38	.94	61.44
SUB TOTAL	259,815.29	.00	25,219.92	285,035.21	45,726.44	239,308.77
9901	12,085.37	.00	.00	12,085.37	8,474.87	3,610.50
SUB TOTAL	12,085.37	.00	.00	12,085.37	8,474.87	3,610.50
9902	24,422.38	.00	.00	24,422.38	1,706.77	22,715.61
9951	119.24	.00	.00	119.24	.00	119.24
9974	1,549.98	.00	.00	1,549.98	200.94	1,349.04
SUB TOTAL	26,091.60	.00	.00	26,091.60	1,907.71	24,183.89
9995	11,662.28	.00	.00	11,662.28	8,225.41	3,436.87
SUB TOTAL	11,662.28	.00	.00	11,662.28	8,225.41	3,436.87
2011/12 TOTAL	309,654.54	.00	25,219.92	334,874.46	64,334.43	270,540.03

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2012/13  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	237,463.73	943.93	75,256.51	313,664.17	86,557.64	227,106.53
0077	290.40	.00	94.75	385.15	84.44	300.71
0078	145.47	.00	.28	145.75	11.04	134.71
0079	105.51	.00	.00	105.51	5.98	99.53
0080	-363.69	29.12	1,583.73	1,249.16	253.79	995.37
0109	75.35	.00	.00	75.35	.00	75.35
0187	14.20	.00	.00	14.20	.00	14.20
0189	18.94	.00	.00	18.94	.00	18.94
0191	22.09	.00	.00	22.09	.00	22.09
0318	4,560.74	18.87	1,505.03	6,084.64	1,709.43	4,375.21
0324	177.43	.00	.00	177.43	8.65	168.78
0354	859.06	.00	12.76	871.82	691.17	180.65
0395	28.38	.00	.00	28.38	28.38	.00
0416	34.73	.00	.00	34.73	34.73	.00
0421	2.80	.00	.00	2.80	.00	2.80
0441	1,060.74	.00	15.52	1,076.26	847.61	228.65
0443	1,158.72	.00	16.99	1,175.71	926.42	249.29
0445	564.28	.00	8.72	573.00	457.85	115.15
0447	97.84	.00	1.50	99.34	79.45	19.89
0450	196.98	.00	2.88	199.86	157.47	42.39
0460	855.28	.00	310.68	1,165.96	361.19	804.77
0461	4,291.56	.00	143.72	4,435.28	542.54	3,892.74
0462	1,002.41	.00	35.26	1,037.67	127.95	909.72
0463	609.21	.00	5.31	614.52	132.25	482.27
0464	3,311.94	16.68	1,286.45	4,615.07	1,393.66	3,221.41
0466	1,353.18	.00	406.17	1,759.35	474.27	1,285.08
0467	812.67	.00	27.56	840.23	102.96	737.27
0468	2,625.37	.00	5.19	2,630.56	235.12	2,395.44
0469	5.75	.00	.00	5.75	.00	5.75
0470	-579.87	29.31	1,881.39	1,330.83	269.01	1,061.82
0471	-280.52	13.11	882.24	614.83	124.52	490.31
0472	835.52	.00	1.58	837.10	72.53	764.57
0473	934.60	.00	8.15	942.75	202.90	739.85
0474	278.70	.00	2.42	281.12	60.51	220.61
0475	423.39	.00	14.20	437.59	53.51	384.08
0476	577.46	2.75	228.62	808.83	246.04	562.79
0477	-406.32	19.39	1,288.36	901.43	182.46	718.97

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2012/13  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	1,257.49	.00	18.48	1,275.97	1,006.00	269.97
0479	39.55	.00	.07	39.62	3.41	36.21
0480	21.48	.00	.00	21.48	12.44	9.04
0481	180.43	.00	5.46	185.89	7.79	178.10
0482	281.44	.00	.00	281.44	14.62	266.82
SUB TOTAL	264,944.42	1,073.16	85,049.98	351,067.56	97,479.73	253,587.83
9901	14,055.97	.00	.00	14,055.97	9,562.25	4,493.72
SUB TOTAL	14,055.97	.00	.00	14,055.97	9,562.25	4,493.72
9902	26,658.45	.00	.00	26,658.45	3,124.47	23,533.98
9951	260.28	.00	.00	260.28	.00	260.28
9955	202.10	.00	.00	202.10	202.10	.00
9974	1,775.00	.00	.00	1,775.00	188.85	1,586.15
9976	29.42	.00	.00	29.42	.00	29.42
SUB TOTAL	28,925.25	.00	.00	28,925.25	3,515.42	25,409.83
9995	20,075.07	.00	.00	20,075.07	16,463.95	3,611.12
SUB TOTAL	20,075.07	.00	.00	20,075.07	16,463.95	3,611.12
2012/13 TOTAL	328,000.71	1,073.16	85,049.98	414,123.85	127,021.35	287,102.50

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2013/14  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	266,662.35	968.09	100,080.36	367,710.80	174,179.93	193,530.87
0077	156.08	.00	171.67	327.75	160.82	166.93
0078	62.55	.00	.23	62.78	.96	61.82
0079	16.25	.00	.00	16.25	4.22	12.03
0080	624.40	29.87	1,657.95	2,312.22	1,302.96	1,009.26
0109	51.99	.00	.00	51.99	3.24	48.75
0188	14.36	.00	.00	14.36	.00	14.36
0189	25.94	.00	.00	25.94	.00	25.94
0191	24.74	.00	.00	24.74	24.74	.00
0192	14.06	.00	.00	14.06	.00	14.06
0318	5,006.70	19.36	2,001.45	7,027.51	3,376.74	3,650.77
0324	200.49	.00	.00	200.49	51.86	148.63
0354	1,100.46	.00	16.32	1,116.78	934.45	182.33
0395	28.57	.00	.00	28.57	28.57	.00
0416	34.78	.00	.00	34.78	34.78	.00
0421	7.95	.00	.00	7.95	.00	7.95
0441	1,721.42	.00	25.22	1,746.64	1,448.40	298.24
0443	1,808.96	.00	26.55	1,835.51	1,522.25	313.26
0450	318.00	.00	4.63	322.63	267.57	55.06
0461	5,409.00	.00	442.20	5,851.20	1,080.34	4,770.86
0462	1,024.46	.00	84.65	1,109.11	203.31	905.80
0464	4,310.14	17.61	1,768.45	6,096.20	2,981.76	3,114.44
0466	1,052.57	.00	870.90	1,923.47	915.22	1,008.25
0467	989.24	.00	79.94	1,069.18	198.90	870.28
0468	188.15	.00	.00	188.15	11.11	177.04
0469	10.74	.00	.00	10.74	6.78	3.96
0470	723.27	32.83	1,888.71	2,644.81	1,525.84	1,118.97
0471	305.28	14.25	844.80	1,164.33	671.00	493.33
0472	448.65	.00	1.21	449.86	97.49	352.37
0475	538.10	.00	43.43	581.53	108.22	473.31
0476	689.69	2.67	291.85	984.21	482.38	501.83
0477	448.47	20.99	1,249.57	1,719.03	990.27	728.76
0478	1,875.76	.00	27.56	1,903.32	1,578.54	324.78
0479	26.56	.00	.07	26.63	5.64	20.99
0480	656.75	.00	9.61	666.36	552.63	113.73
0481	964.34	.00	632.17	1,596.51	707.29	889.22
0482	887.10	.00	207.72	1,094.82	480.48	614.34

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2013/14  
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0483	271.01	.00	23.56	294.57	76.73	217.84
0484	1,168.27	13.40	19.64	1,201.31	543.98	657.33
0485	400.16	4.59	6.73	411.48	186.40	225.08
SUB TOTAL	300,267.76	1,123.66	112,477.15	413,868.57	196,745.80	217,122.77
9901	14,913.02	.00	.00	14,913.02	10,148.55	4,764.47
SUB TOTAL	14,913.02	.00	.00	14,913.02	10,148.55	4,764.47
9902	26,794.60	.00	.00	26,794.60	7,515.04	19,279.56
9951	552.68	.00	.00	552.68	.00	552.68
9974	2,225.67	.00	.00	2,225.67	347.17	1,878.50
9976	127.38	.00	.00	127.38	.00	127.38
SUB TOTAL	29,700.33	.00	.00	29,700.33	7,862.21	21,838.12
9995	20,273.84	.00	.00	20,273.84	18,128.17	2,145.67
SUB TOTAL	20,273.84	.00	.00	20,273.84	18,128.17	2,145.67
2013/14 TOTAL	365,154.95	1,123.66	112,477.15	478,755.76	232,884.73	245,871.03

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2014/15  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	497,463.06	19,239.07	113,173.14	629,875.27	372,353.57	257,521.70
0077	485.35	74.18	68.66	628.19	402.87	225.32
0078	70.94	.00	10.52	81.46	21.59	59.87
0079	104.10	.00	.99	105.09	54.61	50.48
0080	2,083.42	106.52	1,742.16	3,932.10	2,277.69	1,654.41
0109	67.60	.00	.00	67.60	65.78	1.82
0118	21.33	.00	.00	21.33	21.33	.00
0171	6.63	.00	.00	6.63	.00	6.63
0187	26.27	.00	2.78	29.05	29.05	.00
0189	19.81	.00	.00	19.81	.00	19.81
0191	49.92	.00	.00	49.92	.00	49.92
0192	40.54	.00	.00	40.54	31.37	9.17
0318	9,649.55	384.77	2,263.28	12,297.60	7,289.70	5,007.90
0324	443.74	.00	4.19	447.93	232.64	215.29
0354	1,143.48	.00	364.12	1,507.60	1,355.68	151.92
0395	27.60	.00	.00	27.60	27.60	.00
0416	33.55	.00	.00	33.55	33.55	.00
0421	63.04	.00	.00	63.04	.00	63.04
0422	8.40	.00	.00	8.40	.00	8.40
0441	2,016.05	.00	622.74	2,638.79	2,342.24	296.55
0443	1,989.67	.00	618.41	2,608.08	2,319.49	288.59
0447	24.19	.00	.96	25.15	14.58	10.57
0450	393.61	.00	122.07	515.68	458.31	57.37
0461	9,921.71	.00	386.36	10,308.07	4,202.44	6,105.63
0462	1,629.81	.00	63.68	1,693.49	653.51	1,039.98
0464	7,828.34	345.09	1,981.26	10,154.69	6,139.47	4,015.22
0466	634.26	138.39	126.03	898.68	587.31	311.37
0467	1,815.48	.00	70.77	1,886.25	754.03	1,132.22
0468	1,228.35	.00	123.10	1,351.45	399.92	951.53
0469	29.06	.00	.00	29.06	18.56	10.50
0470	1,696.15	107.96	2,155.78	3,959.89	2,332.74	1,627.15
0471	504.86	40.43	933.87	1,479.16	866.06	613.10
0472	423.00	.00	55.71	478.71	141.76	336.95
0475	986.46	.00	38.50	1,024.96	409.31	615.65
0476	1,200.65	52.47	300.90	1,554.02	940.50	613.52
0477	1,216.27	72.73	1,379.56	2,668.56	1,575.39	1,093.17
0478	1,973.23	.00	616.65	2,589.88	2,307.33	282.55

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2014/15  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0479	29.36	.00	1.93	31.29	9.79	21.50
0480	788.53	.00	239.24	1,027.77	907.14	120.63
0481	2,376.65	349.03	331.67	3,057.35	1,926.96	1,130.39
0482	1,714.53	.00	.59	1,715.12	1,058.63	656.49
0483	2,396.73	304.61	295.17	2,996.51	1,866.92	1,129.59
0484	6,467.59	265.86	1,519.88	8,253.33	4,981.32	3,272.01
0485	2,110.67	90.50	518.58	2,719.75	1,643.95	1,075.80
0486	399.20	11.17	3.40	413.77	253.75	160.02
0487	191.02	1.24	4.70	196.96	116.30	80.66
0488	453.33	2.95	11.16	467.44	275.34	192.10
0489	6.71	.00	17.82	24.53	2.97	21.56
0490	429.52	.00	17.50	447.02	259.53	187.49
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SUB TOTAL	564,683.32	21,586.97	130,187.83	716,458.12	423,962.58	292,495.54
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9901	14,796.85	.00	.00	14,796.85	14,296.35	500.50
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SUB TOTAL	14,796.85	.00	.00	14,796.85	14,296.35	500.50
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9902	37,431.40	.00	.00	37,431.40	13,891.93	23,539.47
9951	250.92	.00	.00	250.92	.00	250.92
9955	3,107.28	.00	.00	3,107.28	3,107.28	.00
9974	4,196.35	.00	.00	4,196.35	1,401.45	2,794.90
9976	30.48	.00	.00	30.48	22.80	7.68
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SUB TOTAL	45,016.43	.00	.00	45,016.43	18,423.46	26,592.97
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9995	14,800.87	.00	.00	14,800.87	13,567.42	1,233.45
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SUB TOTAL	14,800.87	.00	.00	14,800.87	13,567.42	1,233.45
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2014/15 TOTAL	639,297.47	21,586.97	130,187.83	791,072.27	470,249.81	320,822.46

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

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	28,117,415.07	39.71	1,499.79	28,118,954.57	27,760,559.35	358,395.22
0077	24,223.31	.00	1.48	24,224.79	23,928.81	295.98
0078	1,314.72	.00	.00	1,314.72	1,270.50	44.22
0079	919.81	.13	.03	919.97	885.45	34.52
0080	109,165.86	.00	16.99	109,182.85	107,958.17	1,224.68
0109	29.60	.00	.00	29.60	27.78	1.82
0118	50.26	.00	.00	50.26	50.26	.00
0122	57.27	.00	.00	57.27	57.27	.00
0171	30.93	.00	.00	30.93	24.61	6.32
0172	29.60	.00	.00	29.60	29.60	.00
0187	45.03	.00	5.22	50.25	30.48	19.77
0188	17.63	.00	.00	17.63	17.63	.00
0189	186.80	.00	.00	186.80	173.14	13.66
0191	10,488.98	.00	.00	10,488.98	10,453.21	35.77
0192	44.91	.00	.00	44.91	44.91	.00
0193	54.86	.00	.00	54.86	54.86	.00
0318	316,353.09	.80	29.98	316,383.87	311,527.35	4,856.52
0324	3,783.32	.56	.15	3,784.03	3,642.00	142.03
0354	34,856.10	.00	.00	34,856.10	34,625.13	230.97
0395	23.41	.00	.00	23.41	23.41	.00
0416	41.46	.00	.00	41.46	41.46	.00
0421	1,120.67	.00	.00	1,120.67	1,074.46	46.21
0422	1,769.52	.00	.00	1,769.52	1,696.55	72.97
0441	72,008.05	.00	.00	72,008.05	71,534.63	473.42
0443	68,268.26	.00	.00	68,268.26	67,820.20	448.06
0447	5,613.23	.00	.00	5,613.23	5,575.93	37.30
0450	13,756.96	.00	.00	13,756.96	13,665.64	91.32
0461	162,591.48	.00	35.87	162,627.35	157,362.88	5,264.47
0462	21,797.72	.00	4.77	21,802.49	21,102.76	699.73
0464	201,416.34	.00	9.67	201,426.01	198,567.77	2,858.24
0467	27,748.11	.00	6.10	27,754.21	26,858.54	895.67
0468	476,523.35	.00	.00	476,523.35	471,702.75	4,820.60
0469	34.07	.00	.00	34.07	33.42	.65
0470	87,976.07	.00	.70	87,976.77	87,059.22	917.55
0471	13,733.36	.00	.10	13,733.46	13,590.52	142.94
0472	215,855.92	.00	.00	215,855.92	213,672.83	2,183.09
0475	15,016.83	.00	3.29	15,020.12	14,535.63	484.49



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

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0476	32,303.66	.06	2.88	32,306.60	31,830.78	475.82
0477	70,269.41	.00	.56	70,269.97	69,537.18	732.79
0478	65,219.58	.00	.00	65,219.58	64,794.19	425.39
0479	7,527.07	.00	.00	7,527.07	7,450.96	76.11
0480	31,361.67	.00	.00	31,361.67	31,156.99	204.68
0481	116,999.54	.70	6.63	117,006.87	115,265.42	1,741.45
0482	52,295.20	.00	1.90	52,297.10	51,737.12	559.98
0483	150,815.99	.97	8.79	150,825.75	148,578.68	2,247.07
0484	208,075.79	.48	19.24	208,095.51	205,013.24	3,082.27
0485	60,211.88	.12	5.31	60,217.31	59,329.56	887.75
0486	42,468.50	.00	11.73	42,480.23	42,014.42	465.81
0487	20,328.38	.05	2.04	20,330.47	20,027.64	302.83
0488	48,826.97	.63	14.42	48,842.02	47,981.59	860.43
0489	69,021.59	.00	.00	69,021.59	68,323.84	697.75
0490	99,744.50	.00	.00	99,744.50	99,083.45	661.05
0491	45.87	.00	9.06	54.93	36.13	18.80
0492	52.94	.00	10.46	63.40	41.70	21.70
0493	145.43	.00	28.77	174.20	114.64	59.56
1177	-.34	.00	.00	-.34	.00	-.34
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SUB TOTAL	31,080,075.59	44.21	1,735.93	31,081,855.73	30,683,596.64	398,259.09
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9901	9,227.61	.00	.00	9,227.61	8,792.73	434.88
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SUB TOTAL	9,227.61	.00	.00	9,227.61	8,792.73	434.88
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9902	98,533.95	.00	.00	98,533.95	64,031.43	34,502.52
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SUB TOTAL	98,533.95	.00	.00	98,533.95	64,031.43	34,502.52
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9995	2,601.66	.00	.00	2,601.66	1,938.51	663.15
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SUB TOTAL	2,601.66	.00	.00	2,601.66	1,938.51	663.15
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2015/16 TOTAL	31,190,438.81	44.21	1,735.93	31,192,218.95	30,758,359.31	433,859.64
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
TOTAL FOR ALL FISCAL YEARS  
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	36,530,612.22	23,828.00	354,670.81	36,909,111.03	31,755,680.48	5,153,430.55
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