

Date: 06/26/2017

Time: 11:15

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1981/82
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	27,968.85	.00	.00	27,968.85	.00	27,968.85
0300	274.79	.00	.00	274.79	.00	274.79
0435	1,762.03	.00	.00	1,762.03	.00	1,762.03
0438	514.62	.00	.00	514.62	.00	514.62
SUB TOTAL	30,520.29	.00	.00	30,520.29	.00	30,520.29
9902	4,211.80	.00	.00	4,211.80	.00	4,211.80
SUB TOTAL	4,211.80	.00	.00	4,211.80	.00	4,211.80
9995	11,597.71	.00	.00	11,597.71	.00	11,597.71
SUB TOTAL	11,597.71	.00	.00	11,597.71	.00	11,597.71
1981/82 TOTAL	46,329.80	.00	.00	46,329.80	.00	46,329.80

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1982/83
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	12,626.93	.00	.00	12,626.93	.00	12,626.93
0078	15.59	.00	.00	15.59	.00	15.59
0300	126.26	.00	.00	126.26	.00	126.26
0435	867.46	.00	.00	867.46	.00	867.46
0438	161.62	.00	.00	161.62	.00	161.62
SUB TOTAL	13,797.86	.00	.00	13,797.86	.00	13,797.86
9901	600.32	.00	.00	600.32	177.82	422.50
SUB TOTAL	600.32	.00	.00	600.32	177.82	422.50
9902	2,010.04	.00	.00	2,010.04	234.35	1,775.69
SUB TOTAL	2,010.04	.00	.00	2,010.04	234.35	1,775.69
9995	3,959.12	.00	.00	3,959.12	.00	3,959.12
SUB TOTAL	3,959.12	.00	.00	3,959.12	.00	3,959.12
1982/83 TOTAL	20,367.34	.00	.00	20,367.34	412.17	19,955.17

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1983/84
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	24,520.27	.00	.00	24,520.27	.00	24,520.27
0075	25.22	.00	.00	25.22	.00	25.22
0077	21.57	.00	.00	21.57	.00	21.57
0079	3.88	.00	.00	3.88	.00	3.88
0080	73.10	.00	.00	73.10	.00	73.10
0081	165.36	.00	.00	165.36	.00	165.36
0193	26.37	.00	.00	26.37	.00	26.37
0276	38.59	.00	.00	38.59	.00	38.59
0300	198.49	.00	.00	198.49	.00	198.49
0429	45.82	.00	.00	45.82	.00	45.82
0431	150.30	.00	.00	150.30	.00	150.30
0433	106.01	.00	.00	106.01	.00	106.01
0435	467.43	.00	.00	467.43	.00	467.43
0436	314.91	.00	.00	314.91	.00	314.91
0438	129.78	.00	.00	129.78	.00	129.78
0452	7.09	.00	.00	7.09	.00	7.09
0603	271.19	.00	.00	271.19	.00	271.19
0611	260.64	.00	.00	260.64	.00	260.64

SUB TOTAL	26,826.02	.00	.00	26,826.02	.00	26,826.02

9901	9,573.38	.00	.00	9,573.38	9,573.38	.00

SUB TOTAL	9,573.38	.00	.00	9,573.38	9,573.38	.00

9902	4,622.11	.00	.00	4,622.11	1,705.83	2,916.28

SUB TOTAL	4,622.11	.00	.00	4,622.11	1,705.83	2,916.28

9995	2,336.95	.00	.00	2,336.95	.00	2,336.95

SUB TOTAL	2,336.95	.00	.00	2,336.95	.00	2,336.95

1983/84 TOTAL	43,358.46	.00	.00	43,358.46	11,279.21	32,079.25

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1984/85
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	16,700.52	.00	.00	16,700.52	.00	16,700.52
0075	18.03	.00	.00	18.03	.00	18.03
0077	33.62	.00	.00	33.62	.00	33.62
0078	10.76	.00	.00	10.76	.00	10.76
0079	2.93	.00	.00	2.93	.00	2.93
0080	62.47	.00	.00	62.47	.00	62.47
0081	244.82	.00	.00	244.82	.00	244.82
0276	38.91	.00	.00	38.91	.00	38.91
0300	142.69	.00	.00	142.69	.00	142.69
0402	7.89	.00	.00	7.89	.00	7.89
0403	293.24	.00	.00	293.24	.00	293.24
0411	220.25	.00	.00	220.25	.00	220.25
0429	33.36	.00	.00	33.36	.00	33.36
0430	46.40	.00	.00	46.40	.00	46.40
0431	156.96	.00	.00	156.96	.00	156.96
0433	83.42	.00	.00	83.42	.00	83.42
0435	15.28	.00	.00	15.28	.00	15.28
0436	356.60	.00	.00	356.60	.00	356.60
0438	6.02	.00	.00	6.02	.00	6.02
0452	4.91	.00	.00	4.91	.00	4.91
0603	39.07	.00	.00	39.07	.00	39.07
0611	9.69	.00	.00	9.69	.00	9.69

SUB TOTAL	18,527.84	.00	.00	18,527.84	.00	18,527.84

9901	6,361.93	.00	.00	6,361.93	5,407.93	954.00

SUB TOTAL	6,361.93	.00	.00	6,361.93	5,407.93	954.00

9902	3,099.60	.00	.00	3,099.60	1,237.42	1,862.18
9955	5,272.26	.00	.00	5,272.26	5,272.26	.00

SUB TOTAL	8,371.86	.00	.00	8,371.86	6,509.68	1,862.18

9995	93.70	.00	.00	93.70	.00	93.70

SUB TOTAL	93.70	.00	.00	93.70	.00	93.70

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1984/85
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1984/85						
TOTAL	33,355.33	.00	.00	33,355.33	11,917.61	21,437.72

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1985/86
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	16,537.37	.00	.00	16,537.37	217.14	16,320.23
0075	26.20	.00	.00	26.20	.00	26.20
0076	6.92	.00	.00	6.92	.00	6.92
0077	92.17	.00	.00	92.17	.00	92.17
0079	4.00	.00	.00	4.00	.00	4.00
0080	355.63	.00	.00	355.63	.00	355.63
0081	42.42	.00	.00	42.42	3.69	38.73
0276	34.41	.00	.00	34.41	.00	34.41
0300	98.96	.00	.00	98.96	1.23	97.73
0317	297.21	.00	.00	297.21	4.34	292.87
0402	8.44	.00	.00	8.44	.00	8.44
0403	102.10	.00	.00	102.10	8.87	93.23
0411	203.83	.00	.00	203.83	.00	203.83
0429	41.93	.00	.00	41.93	.00	41.93
0430	35.81	.00	.00	35.81	.00	35.81
0431	118.04	.00	.00	118.04	.00	118.04
0433	318.37	.00	.00	318.37	.00	318.37
0436	366.66	.00	.00	366.66	4.81	361.85
0452	18.83	.00	.00	18.83	.00	18.83

SUB TOTAL	18,709.30	.00	.00	18,709.30	240.08	18,469.22

9901	2,129.24	.00	.00	2,129.24	2,129.24	.00

SUB TOTAL	2,129.24	.00	.00	2,129.24	2,129.24	.00

9902	2,028.48	.00	.00	2,028.48	181.55	1,846.93

SUB TOTAL	2,028.48	.00	.00	2,028.48	181.55	1,846.93

1985/86 TOTAL	22,867.02	.00	.00	22,867.02	2,550.87	20,316.15

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1986/87
FISCAL YEAR 2016/17

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

SUB TOTAL	107,558.48	.00	.00	107,558.48	.00	107,558.48

9902	10,755.56	.00	.00	10,755.56	.00	10,755.56

SUB TOTAL	10,755.56	.00	.00	10,755.56	.00	10,755.56

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1986/87
FISCAL YEAR 2016/17

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 2016/17

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	485.98	.00	.00	485.98	.00	485.98

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1987/88
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	485.98	.00	.00	485.98	.00	485.98
9902	7,765.37	.00	.00	7,765.37	.00	7,765.37
SUB TOTAL	7,765.37	.00	.00	7,765.37	.00	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	85,908.36	.00	.00	85,908.36	.00	85,908.36

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1988/89
FISCAL YEAR 2016/17

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

SUB TOTAL	110,366.89	.00	.00	110,366.89	.00	110,366.89

7210	50.00	.00	.00	50.00	.00	50.00

SUB TOTAL	50.00	.00	.00	50.00	.00	50.00

9901	4,106.80	.00	.00	4,106.80	.00	4,106.80

SUB TOTAL	4,106.80	.00	.00	4,106.80	.00	4,106.80

9902	11,384.49	.00	.00	11,384.49	.00	11,384.49

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1988/89
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	11,384.49	.00	.00	11,384.49	.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	130,191.27	.00	.00	130,191.27	.00	130,191.27

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1989/90
FISCAL YEAR 2016/17

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	324.18	.00	.00	324.18	.00	324.18
SUB TOTAL	324.18	.00	.00	324.18	.00	324.18
9902	9,465.41	.00	.00	9,465.41	.00	9,465.41
9974	56.35	.00	.00	56.35	.00	56.35
SUB TOTAL	9,521.76	.00	.00	9,521.76	.00	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 2016/17

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	105,123.01	.00	.00	105,123.01	.00	105,123.01

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1990/91
FISCAL YEAR 2016/17

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

SUB TOTAL	134,876.45	.00	.00	134,876.45	.00	134,876.45

7318	16.16	.00	.00	16.16	.00	16.16

SUB TOTAL	16.16	.00	.00	16.16	.00	16.16

9901	2,249.54	.00	.00	2,249.54	.00	2,249.54

SUB TOTAL	2,249.54	.00	.00	2,249.54	.00	2,249.54

9902	13,898.91	.00	.00	13,898.91	.00	13,898.91
9974	77.70	.00	.00	77.70	.00	77.70

SUB TOTAL	13,976.61	.00	.00	13,976.61	.00	13,976.61

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 2016/17

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	156,893.57	.00	.00	156,893.57	.00	156,893.57

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1991/92
 FISCAL YEAR 2016/17

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

SUB TOTAL	111,928.76	.00	.00	111,928.76	.00	111,928.76

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

SUB TOTAL	20,594.30	.00	.00	20,594.30	.00	20,594.30

9901	480.14	.00	.00	480.14	.00	480.14

SUB TOTAL	480.14	.00	.00	480.14	.00	480.14

9902	13,038.86	.00	.00	13,038.86	.00	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 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	13,079.74	.00	.00	13,079.74	.00	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	146,434.14	.00	.00	146,434.14	.00	146,434.14

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1992/93
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	78,668.28	.00	.00	78,668.28	937.95	77,730.33
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	2.90	254.59
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	10.85	127.56
0435	91.48	.00	.00	91.48	.00	91.48
0439	823.77	.00	.00	823.77	.00	823.77

SUB TOTAL	83,519.05	.00	.00	83,519.05	951.70	82,567.35

7210	25.00	.00	.00	25.00	.00	25.00

SUB TOTAL	25.00	.00	.00	25.00	.00	25.00

9901	11,876.30	.00	.00	11,876.30	.00	11,876.30

SUB TOTAL	11,876.30	.00	.00	11,876.30	.00	11,876.30

9902	8,272.37	.00	.00	8,272.37	.00	8,272.37
9974	34.88	.00	.00	34.88	.00	34.88

SUB TOTAL	8,307.25	.00	.00	8,307.25	.00	8,307.25

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 2016/17

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	104,424.97	.00	.00	104,424.97	951.70	103,473.27

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1993/94
 FISCAL YEAR 2016/17

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
SUB TOTAL	90,298.51	.00	.00	90,298.51	.00	90,298.51
9901	291.97	.00	.00	291.97	.00	291.97
SUB TOTAL	291.97	.00	.00	291.97	.00	291.97
9902	8,717.60	.00	.00	8,717.60	.00	8,717.60
9974	147.82	.00	.00	147.82	.00	147.82
SUB TOTAL	8,865.42	.00	.00	8,865.42	.00	8,865.42
9995	361.12	.00	.00	361.12	.00	361.12
SUB TOTAL	361.12	.00	.00	361.12	.00	361.12
1993/94 TOTAL	99,817.02	.00	.00	99,817.02	.00	99,817.02

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1994/95
 FISCAL YEAR 2016/17

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

SUB TOTAL	92,245.74	.00	.00	92,245.74	.00	92,245.74

9901	658.05	.00	.00	658.05	.00	658.05

SUB TOTAL	658.05	.00	.00	658.05	.00	658.05

9902	8,749.03	.00	.00	8,749.03	.00	8,749.03
9974	519.62	.00	.00	519.62	.00	519.62

SUB TOTAL	9,268.65	.00	.00	9,268.65	.00	9,268.65

9995	446.57	.00	.00	446.57	.00	446.57

SUB TOTAL	446.57	.00	.00	446.57	.00	446.57

1994/95 TOTAL	102,619.01	.00	.00	102,619.01	.00	102,619.01

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1995/96
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	96,868.57	.00	.00	96,868.57	.00	96,868.57
0075	175.11	.00	.00	175.11	.00	175.11
0076	55.99	.00	.00	55.99	.00	55.99
0077	508.03	.00	.00	508.03	.00	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	113.55	.00	.00	113.55	.00	113.55
0300	272.91	.00	.00	272.91	.00	272.91
0318	1,927.79	.00	.00	1,927.79	.00	1,927.79
0324	21.72	.00	.00	21.72	.00	21.72
0402	23.81	.00	.00	23.81	.00	23.81
0403	479.73	.00	.00	479.73	.00	479.73
0429	246.56	.00	.00	246.56	.00	246.56
0430	57.75	.00	.00	57.75	.00	57.75
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	102,317.27	.00	.00	102,317.27	.00	102,317.27
9901	1,357.37	.00	.00	1,357.37	184.41	1,172.96
SUB TOTAL	1,357.37	.00	.00	1,357.37	184.41	1,172.96
9902	10,028.50	.00	.00	10,028.50	15.59	10,012.91
9974	33.18	.00	.00	33.18	.00	33.18
SUB TOTAL	10,061.68	.00	.00	10,061.68	15.59	10,046.09
9995	185.56	.00	.00	185.56	.00	185.56
SUB TOTAL	185.56	.00	.00	185.56	.00	185.56
1995/96 TOTAL	113,921.88	.00	.00	113,921.88	200.00	113,721.88

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1996/97
FISCAL YEAR 2016/17

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

SUB TOTAL	73,786.42	.00	.00	73,786.42	.00	73,786.42

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

SUB TOTAL	401.22	.00	.00	401.22	.00	401.22

8360	726.54	.00	.00	726.54	.00	726.54
8362	919.40	.00	.00	919.40	.00	919.40

SUB TOTAL	1,645.94	.00	.00	1,645.94	.00	1,645.94

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

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 2016/17

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

SUB TOTAL	7,562.82	.00	.00	7,562.82	.00	7,562.82

1996/97 TOTAL	88,505.85	.00	.00	88,505.85	.00	88,505.85

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1997/98
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	69,236.05	.00	.00	69,236.05	.00	69,236.05
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	164.35	.00	.00	164.35	.00	164.35
0318	1,376.45	.00	.00	1,376.45	.00	1,376.45
0324	68.45	.00	.00	68.45	.00	68.45
0402	7.18	.00	.00	7.18	.00	7.18
0403	269.92	.00	.00	269.92	.00	269.92
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

SUB TOTAL	73,233.31	.00	.00	73,233.31	.00	73,233.31

9901	175.64	.00	.00	175.64	146.38	29.26

SUB TOTAL	175.64	.00	.00	175.64	146.38	29.26

9902	7,231.99	.00	.00	7,231.99	13.62	7,218.37
9974	111.50	.00	.00	111.50	.00	111.50

SUB TOTAL	7,343.49	.00	.00	7,343.49	13.62	7,329.87

9995	70.02	.00	.00	70.02	.00	70.02

SUB TOTAL	70.02	.00	.00	70.02	.00	70.02

1997/98 TOTAL	80,822.46	.00	.00	80,822.46	160.00	80,662.46

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1998/99
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	34,627.72	.00	.00	34,627.72	.00	34,627.72
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	69.85	.00	.00	69.85	.00	69.85
0318	692.31	.00	.00	692.31	.00	692.31
0324	80.39	.00	.00	80.39	.00	80.39
0354	224.06	.00	.00	224.06	.00	224.06
0403	156.01	.00	.00	156.01	.00	156.01
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	1,773.54	.00	.00	1,773.54	.00	1,773.54
0445	27.01	.00	.00	27.01	.00	27.01

SUB TOTAL	39,006.52	.00	.00	39,006.52	.00	39,006.52

9901	520.03	.00	.00	520.03	186.45	333.58

SUB TOTAL	520.03	.00	.00	520.03	186.45	333.58

9902	3,785.75	.00	.00	3,785.75	12.96	3,772.79
9955	8.39	.00	.00	8.39	8.39	.00
9974	161.27	.00	.00	161.27	.00	161.27

SUB TOTAL	3,955.41	.00	.00	3,955.41	21.35	3,934.06

9995	337.34	.00	.00	337.34	.00	337.34

SUB TOTAL	337.34	.00	.00	337.34	.00	337.34

1998/99 TOTAL	43,819.30	.00	.00	43,819.30	207.80	43,611.50

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1999/00
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	52,500.96	.00	.00	52,500.96	.00	52,500.96
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	1,028.83	.00	.00	1,028.83	.00	1,028.83
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	68.84	.00	.00	68.84	.00	68.84
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	1,063.89	.00	.00	1,063.89	.00	1,063.89
0445	67.82	.00	.00	67.82	.00	67.82
0446	93.78	.00	.00	93.78	.00	93.78

SUB TOTAL	56,909.02	.00	.00	56,909.02	.00	56,909.02

7318	3.02	.00	.00	3.02	.00	3.02

SUB TOTAL	3.02	.00	.00	3.02	.00	3.02

9901	1,083.55	.00	.00	1,083.55	151.88	931.67

SUB TOTAL	1,083.55	.00	.00	1,083.55	151.88	931.67

9902	4,961.73	.00	.00	4,961.73	14.12	4,947.61
9974	795.64	.00	.00	795.64	.00	795.64

SUB TOTAL	5,757.37	.00	.00	5,757.37	14.12	5,743.25

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 2016/17

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	64,275.86	.00	.00	64,275.86	166.00	64,109.86

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2000/01
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	53,864.64	.00	.00	53,864.64	.00	53,864.64
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	259.61	.00	.00	259.61	.00	259.61
0318	1,055.75	.00	.00	1,055.75	.00	1,055.75
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	49.69	.00	.00	49.69	.00	49.69
0421	253.62	.00	.00	253.62	.00	253.62
0430	7.41	.00	.00	7.41	.00	7.41
0433	98.80	.00	.00	98.80	.00	98.80
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	777.55	.00	.00	777.55	.00	777.55
0445	33.48	.00	.00	33.48	.00	33.48
0446	1,163.74	.00	.00	1,163.74	.00	1,163.74
0449	623.58	.00	.00	623.58	.00	623.58

SUB TOTAL	58,856.80	.00	.00	58,856.80	.00	58,856.80

9901	545.88	.00	.00	545.88	276.79	269.09

SUB TOTAL	545.88	.00	.00	545.88	276.79	269.09

9902	5,276.59	.00	.00	5,276.59	16.21	5,260.38
9974	590.08	.00	.00	590.08	.00	590.08

SUB TOTAL	5,866.67	.00	.00	5,866.67	16.21	5,850.46

9995	53.83	.00	.00	53.83	.00	53.83

SUB TOTAL	53.83	.00	.00	53.83	.00	53.83

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2000/01
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2000/01						
TOTAL	65,323.18	.00	.00	65,323.18	293.00	65,030.18

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	143,533.06	.00	.00	143,533.06	457.70	143,075.36
0075	11.44	.00	.00	11.44	.00	11.44
0077	661.67	.00	.00	661.67	2.68	658.99
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	9.15	2,839.43
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	.05	16.64
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	4.44	892.18
0445	13.40	.00	.00	13.40	.00	13.40
0446	1,208.45	.00	.00	1,208.45	6.21	1,202.24
0447	3.73	.00	.00	3.73	.00	3.73
0449	1,105.03	.00	.00	1,105.03	2.92	1,102.11
SUB TOTAL	152,236.93	.00	.00	152,236.93	483.15	151,753.78
9901	4,599.65	.00	.00	4,599.65	1,247.53	3,352.12
SUB TOTAL	4,599.65	.00	.00	4,599.65	1,247.53	3,352.12
9902	14,911.38	.00	.00	14,911.38	48.31	14,863.07
9974	549.68	.00	.00	549.68	.00	549.68
9976	50.54	.00	.00	50.54	.00	50.54
SUB TOTAL	15,511.60	.00	.00	15,511.60	48.31	15,463.29
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 2016/17

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	175,230.81	.00	.00	175,230.81	1,778.99	173,451.82

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2002/03
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	74,531.15	.00	.00	74,531.15	341.45	74,189.70
0075	36.33	.00	.00	36.33	.00	36.33
0077	140.48	.00	.00	140.48	.00	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	39.96	.00
0187	40.83	.00	.00	40.83	.00	40.83
0191	55.00	.00	.00	55.00	.00	55.00
0318	1,448.21	.00	.00	1,448.21	6.84	1,441.37
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	.13	9.37
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	5.47	768.42
0445	45.01	.00	.00	45.01	.00	45.01
0446	1,094.35	.00	.00	1,094.35	7.91	1,086.44
0447	11.71	.00	.00	11.71	.00	11.71
0449	611.54	.00	.00	611.54	6.32	605.22
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	22.74	839.24

SUB TOTAL	81,349.06	.00	.00	81,349.06	430.82	80,918.24

9901	2,042.89	.00	.00	2,042.89	995.19	1,047.70

SUB TOTAL	2,042.89	.00	.00	2,042.89	995.19	1,047.70

9902	7,689.62	.00	.00	7,689.62	43.08	7,646.54
9974	357.16	.00	.00	357.16	.00	357.16

SUB TOTAL	8,046.78	.00	.00	8,046.78	43.08	8,003.70

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2002/03
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2002/03						
TOTAL	91,438.73	.00	.00	91,438.73	1,469.09	89,969.64

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	66,715.04	.00	.00	66,715.04	.00	66,715.04
0077	142.43	.00	.00	142.43	.00	142.43
0078	5.31	.00	.00	5.31	.00	5.31
0079	16.86	.00	.00	16.86	.00	16.86
0080	315.36	.00	.00	315.36	.00	315.36
0187	48.61	.00	.00	48.61	.00	48.61
0318	1,298.05	.00	.00	1,298.05	.00	1,298.05
0324	21.47	.00	.00	21.47	.00	21.47
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	497.74	.00	.00	497.74	.00	497.74
0460	896.14	.00	.00	896.14	.00	896.14
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	74,784.07	.00	.00	74,784.07	.00	74,784.07

9901	2,004.00	.00	.00	2,004.00	.00	2,004.00

SUB TOTAL	2,004.00	.00	.00	2,004.00	.00	2,004.00

9902	7,120.29	.00	.00	7,120.29	.00	7,120.29
9974	357.72	.00	.00	357.72	.00	357.72

SUB TOTAL	7,478.01	.00	.00	7,478.01	.00	7,478.01

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2003/04 TOTAL	84,266.08	.00	.00	84,266.08	.00	84,266.08

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	115,251.03	.00	.00	115,251.03	681.94	114,569.09
0077	102.92	.00	.00	102.92	.00	102.92
0078	7.19	.00	.00	7.19	.00	7.19
0079	31.93	.00	.00	31.93	.00	31.93
0080	900.61	.00	.00	900.61	.00	900.61
0187	38.38	.00	.00	38.38	.00	38.38
0191	28.67	.00	.00	28.67	.00	28.67
0318	2,261.23	.00	.00	2,261.23	13.62	2,247.61
0324	44.49	.00	.00	44.49	.00	44.49
0354	449.08	.00	.00	449.08	.00	449.08
0403	5.10	.00	.00	5.10	.04	5.06
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	692.85	.00	.00	692.85	.00	692.85
0460	587.39	.00	.00	587.39	.00	587.39
0461	2,273.52	.00	.00	2,273.52	30.92	2,242.60
0462	1,959.11	.00	.00	1,959.11	17.48	1,941.63
0463	238.00	.00	.00	238.00	.00	238.00
0464	1,641.23	.00	.00	1,641.23	10.44	1,630.79
0465	842.99	.00	.00	842.99	.00	842.99
0466	120.56	.00	.00	120.56	.00	120.56
0467	118.23	.00	.00	118.23	11.04	107.19

SUB TOTAL	129,190.75	.00	.00	129,190.75	765.48	128,425.27

9901	7,224.83	.00	.00	7,224.83	931.35	6,293.48

SUB TOTAL	7,224.83	.00	.00	7,224.83	931.35	6,293.48

9902	12,498.97	.00	.00	12,498.97	16.48	12,482.49
9951	69.62	.00	.00	69.62	.00	69.62
9974	443.05	.00	.00	443.05	76.54	366.51

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	13,011.64	.00	.00	13,011.64	93.02	12,918.62
2004/05 TOTAL	149,427.22	.00	.00	149,427.22	1,789.85	147,637.37

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	126,906.93	.00	.00	126,906.93	2,154.42	124,752.51
0077	86.37	.00	.00	86.37	.00	86.37
0078	1.05	.00	.00	1.05	.00	1.05
0079	30.51	.00	.00	30.51	.00	30.51
0080	856.81	.00	.00	856.81	.00	856.81
0318	2,514.99	.00	.00	2,514.99	43.10	2,471.89
0324	43.75	.00	.00	43.75	.00	43.75
0354	480.26	.00	.00	480.26	40.19	440.07
0403	3.16	.00	.00	3.16	.00	3.16
0439	706.98	.00	.00	706.98	52.34	654.64
0441	368.89	.00	.00	368.89	30.57	338.32
0442	217.76	.00	.00	217.76	16.54	201.22
0443	229.50	.00	.00	229.50	18.97	210.53
0445	161.13	.00	.00	161.13	12.07	149.06
0447	49.17	.00	.00	49.17	3.43	45.74
0450	44.11	.00	.00	44.11	3.65	40.46
0455	408.72	.00	.00	408.72	.00	408.72
0460	341.55	.00	.00	341.55	.00	341.55
0461	2,453.12	.00	.00	2,453.12	.00	2,453.12
0462	1,363.05	.00	.00	1,363.05	.00	1,363.05
0463	43.36	.00	.00	43.36	.00	43.36
0464	1,974.24	.00	.00	1,974.24	35.40	1,938.84
0465	424.91	.00	.00	424.91	.00	424.91
0466	377.67	.00	.00	377.67	.00	377.67
0467	784.18	.00	.00	784.18	.00	784.18
0468	31.16	.00	.00	31.16	.00	31.16
0470	217.05	.00	.00	217.05	.00	217.05
0471	236.40	.00	.00	236.40	.00	236.40
0472	9.32	.00	.00	9.32	.00	9.32
0473	87.45	.00	.00	87.45	.00	87.45

SUB TOTAL	141,453.55	.00	.00	141,453.55	2,410.68	139,042.87

9901	6,756.15	.00	.00	6,756.15	4,354.74	2,401.41

SUB TOTAL	6,756.15	.00	.00	6,756.15	4,354.74	2,401.41

9902	14,201.30	.00	.00	14,201.30	253.11	13,948.19

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2005/06
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	324.16	.00	.00	324.16	.00	324.16
9976	11.76	.00	.00	11.76	.00	11.76

SUB TOTAL	14,537.22	.00	.00	14,537.22	253.11	14,284.11

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	165,957.49	.00	.00	165,957.49	7,018.53	158,938.96

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	108,615.00	.00	.00	108,615.00	167.83	108,447.17
0077	97.88	.00	.00	97.88	.00	97.88
0078	7.70	.00	.00	7.70	.00	7.70
0079	24.64	.00	.00	24.64	.00	24.64
0080	413.06	.00	.00	413.06	.00	413.06
0189	95.74	.00	.00	95.74	18.96	76.78
0191	5.56	.00	.00	5.56	.00	5.56
0318	2,136.54	.00	.00	2,136.54	3.35	2,133.19
0324	36.68	.00	.00	36.68	.00	36.68
0354	205.54	.00	.00	205.54	.00	205.54
0403	.42	.00	.00	.42	.00	.42
0439	267.80	.00	.00	267.80	.00	267.80
0441	156.08	.00	.00	156.08	.00	156.08
0442	84.86	.00	.00	84.86	.00	84.86
0443	97.28	.00	.00	97.28	.00	97.28
0445	61.66	.00	.00	61.66	.00	61.66
0447	17.53	.00	.00	17.53	.00	17.53
0450	18.64	.00	.00	18.64	.00	18.64
0460	407.15	.00	.00	407.15	.00	407.15
0461	2,497.07	.00	.00	2,497.07	7.16	2,489.91
0462	1,301.05	.00	.00	1,301.05	3.75	1,297.30
0463	39.33	.00	.00	39.33	.00	39.33
0464	1,643.93	.00	.00	1,643.93	2.75	1,641.18
0466	419.97	.00	.00	419.97	.00	419.97
0467	524.61	.00	.00	524.61	1.46	523.15
0468	148.50	.00	.00	148.50	.00	148.50
0469	.64	.00	.00	.64	.00	.64
0470	290.75	.00	.00	290.75	.00	290.75
0471	320.63	.00	.00	320.63	.00	320.63
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	60.04	.00	.00	60.04	.00	60.04
SUB TOTAL	120,221.00	.00	.00	120,221.00	205.26	120,015.74

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OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2006/07
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	1,505.62	.00	.00	1,505.62	381.78	1,123.84

SUB TOTAL	1,505.62	.00	.00	1,505.62	381.78	1,123.84

9902	12,248.70	.00	.00	12,248.70	20.52	12,228.18
9951	88.00	.00	.00	88.00	.00	88.00
9974	282.53	.00	.00	282.53	.00	282.53

SUB TOTAL	12,619.23	.00	.00	12,619.23	20.52	12,598.71

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	139,357.61	.00	.00	139,357.61	607.56	138,750.05

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	159,536.48	.00	.00	159,536.48	1,970.65	157,565.83
0077	152.39	.00	.00	152.39	3.35	149.04
0078	7.03	.00	.00	7.03	.00	7.03
0079	35.74	.00	.00	35.74	.00	35.74
0080	599.96	.00	.00	599.96	35.00	564.96
0122	6.64	.00	.00	6.64	.00	6.64
0189	262.43	.00	.00	262.43	18.26	244.17
0318	3,146.87	.00	.00	3,146.87	39.42	3,107.45
0324	42.79	.00	.00	42.79	.00	42.79
0354	306.40	.00	.00	306.40	.00	306.40
0439	412.72	.00	.00	412.72	.00	412.72
0441	180.47	.00	.00	180.47	.00	180.47
0442	185.44	.00	.00	185.44	.00	185.44
0443	194.15	.00	.00	194.15	.00	194.15
0445	93.73	.00	.00	93.73	.00	93.73
0447	29.71	.00	.00	29.71	.00	29.71
0450	34.32	.00	.00	34.32	.00	34.32
0460	628.80	.00	.00	628.80	7.49	621.31
0461	1,639.69	.00	.00	1,639.69	8.13	1,631.56
0462	769.99	.00	.00	769.99	3.93	766.06
0463	720.05	.00	.00	720.05	.00	720.05
0464	1,880.08	.00	.00	1,880.08	23.75	1,856.33
0466	657.27	.00	.00	657.27	8.11	649.16
0467	430.66	.00	.00	430.66	2.15	428.51
0468	71.38	.00	.00	71.38	.00	71.38
0469	5.50	.00	.00	5.50	.00	5.50
0470	448.41	.00	.00	448.41	25.94	422.47
0471	400.07	.00	.00	400.07	29.61	370.46
0472	48.11	.00	.00	48.11	.00	48.11
0473	799.98	.00	.00	799.98	.00	799.98
0474	355.44	.00	.00	355.44	.00	355.44
0475	654.55	.00	.00	654.55	3.48	651.07
0476	477.07	.00	.00	477.07	6.35	470.72
0477	155.07	.00	.00	155.07	.00	155.07
SUB TOTAL	175,369.39	.00	.00	175,369.39	2,185.62	173,183.77

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2007/08
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	11,947.62	.00	.00	11,947.62	3,117.13	8,830.49
SUB TOTAL	11,947.62	.00	.00	11,947.62	3,117.13	8,830.49
9902	13,686.88	.00	.00	13,686.88	218.54	13,468.34
9974	436.52	.00	.00	436.52	.00	436.52
9976	3,671.50	.00	.00	3,671.50	.00	3,671.50
SUB TOTAL	17,794.90	.00	.00	17,794.90	218.54	17,576.36
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	207,783.84	.00	.00	207,783.84	5,521.29	202,262.55

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2008/09
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	164,353.61	.00	.00	164,353.61	2,730.39	161,623.22
0077	249.44	.00	.00	249.44	5.12	244.32
0078	9.00	.00	.00	9.00	.00	9.00
0079	18.12	.00	.00	18.12	.00	18.12
0080	772.81	.00	.00	772.81	10.76	762.05
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	22.34	230.30
0191	104.15	.00	.00	104.15	.00	104.15
0318	3,262.04	.00	.00	3,262.04	54.59	3,207.45
0324	21.56	.00	.00	21.56	.00	21.56
0354	169.25	.00	.00	169.25	3.21	166.04
0439	219.88	.00	.00	219.88	4.94	214.94
0441	133.94	.00	.00	133.94	2.48	131.46
0442	134.01	.00	.00	134.01	2.54	131.47
0443	106.36	.00	.00	106.36	1.98	104.38
0445	58.32	.00	.00	58.32	1.11	57.21
0447	17.82	.00	.00	17.82	.35	17.47
0450	24.00	.00	.00	24.00	.45	23.55
0460	990.37	.00	.00	990.37	14.67	975.70
0461	2,202.40	.00	.00	2,202.40	45.74	2,156.66
0462	934.65	.00	.00	934.65	18.35	916.30
0463	65.26	.00	.00	65.26	.00	65.26
0464	1,921.23	.00	.00	1,921.23	33.16	1,888.07
0466	1,080.30	.00	.00	1,080.30	15.89	1,064.41
0467	553.69	.00	.00	553.69	11.17	542.52
0468	90.29	.00	.00	90.29	.00	90.29
0470	560.80	.00	.00	560.80	7.38	553.42
0471	277.50	.00	.00	277.50	3.86	273.64
0472	54.17	.00	.00	54.17	.00	54.17
0473	73.32	.00	.00	73.32	.00	73.32
0474	32.29	.00	.00	32.29	.00	32.29
0475	670.50	.00	.00	670.50	11.84	658.66
0476	427.01	.00	.00	427.01	7.19	419.82
0477	489.90	.00	.00	489.90	5.56	484.34

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2008/09
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	37.59	.00	.00	37.59	.00	37.59
0479	1.26	.00	.00	1.26	.00	1.26
SUB TOTAL	180,495.18	.00	.00	180,495.18	3,015.07	177,480.11
9901	12,672.91	.00	.00	12,672.91	3,065.99	9,606.92
SUB TOTAL	12,672.91	.00	.00	12,672.91	3,065.99	9,606.92
9902	17,356.91	.00	.00	17,356.91	291.65	17,065.26
9974	666.98	.00	.00	666.98	38.99	627.99
9976	6.90	.00	.00	6.90	.00	6.90
SUB TOTAL	18,030.79	.00	.00	18,030.79	330.64	17,700.15
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	212,816.85	.00	.00	212,816.85	6,411.70	206,405.15

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2009/10
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	231,515.12	.00	1,344.28	232,859.40	6,926.60	225,932.80
0077	236.80	.00	8.05	244.85	5.36	239.49
0078	7.21	.00	.00	7.21	.00	7.21
0079	35.35	.00	.00	35.35	1.97	33.38
0080	2,376.21	.00	.00	2,376.21	73.09	2,303.12
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	21.39	.00
0318	4,387.90	.00	26.87	4,414.77	138.46	4,276.31
0324	45.70	.00	.00	45.70	2.84	42.86
0354	295.98	.00	.00	295.98	15.38	280.60
0441	275.63	.00	.00	275.63	13.91	261.72
0442	232.06	.00	.00	232.06	12.32	219.74
0443	210.82	.00	.00	210.82	10.79	200.03
0445	99.93	.00	.00	99.93	5.34	94.59
0447	31.96	.00	.00	31.96	1.61	30.35
0450	49.72	.00	.00	49.72	2.47	47.25
0460	1,020.59	.00	31.30	1,051.89	23.66	1,028.23
0461	2,158.27	.00	.00	2,158.27	100.89	2,057.38
0462	827.30	.00	.00	827.30	37.31	789.99
0463	316.60	.00	.00	316.60	.00	316.60
0464	2,880.46	.00	20.66	2,901.12	93.09	2,808.03
0466	1,163.46	.00	36.85	1,200.31	27.00	1,173.31
0467	513.95	.00	.00	513.95	23.54	490.41
0468	328.05	.00	.00	328.05	.00	328.05
0470	1,678.51	.00	.00	1,678.51	56.45	1,622.06
0471	878.75	.00	.00	878.75	29.19	849.56
0472	133.10	.00	.00	133.10	.00	133.10
0473	391.41	.00	.00	391.41	.00	391.41
0474	162.80	.00	.00	162.80	.00	162.80
0475	440.62	.00	.00	440.62	15.90	424.72
0476	593.72	.00	4.14	597.86	19.02	578.84
0477	1,261.11	.00	.00	1,261.11	41.84	1,219.27

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2009/10
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	427.90	.00	.00	427.90	21.62	406.28
0479	13.49	.00	.00	13.49	.00	13.49
SUB TOTAL	255,156.35	.00	1,472.15	256,628.50	7,721.04	248,907.46
9901	10,494.49	.00	.00	10,494.49	6,227.08	4,267.41
SUB TOTAL	10,494.49	.00	.00	10,494.49	6,227.08	4,267.41
9902	23,511.53	.00	.00	23,511.53	582.29	22,929.24
9951	694.58	.00	.00	694.58	.00	694.58
9974	1,886.78	.00	.00	1,886.78	97.00	1,789.78
9976	68.72	.00	.00	68.72	.00	68.72
SUB TOTAL	26,161.61	.00	.00	26,161.61	679.29	25,482.32
9995	1,589.92	.00	.00	1,589.92	.00	1,589.92
SUB TOTAL	1,589.92	.00	.00	1,589.92	.00	1,589.92
2009/10 TOTAL	293,402.37	.00	1,472.15	294,874.52	14,627.41	280,247.11

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2010/11
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	212,774.13	.00	3,077.60	215,851.73	6,482.10	209,369.63
0077	200.00	.00	20.26	220.26	14.75	205.51
0078	5.16	.00	.00	5.16	.00	5.16
0079	94.40	.00	.00	94.40	1.45	92.95
0080	1,969.04	.00	.00	1,969.04	57.82	1,911.22
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	18.12	16.85
0192	9.00	.00	.00	9.00	.00	9.00
0318	4,070.60	.00	61.55	4,132.15	129.61	4,002.54
0324	144.53	.00	.00	144.53	2.06	142.47
0354	285.21	.00	.00	285.21	8.87	276.34
0421	3.43	.00	.00	3.43	.00	3.43
0441	285.63	.00	.00	285.63	8.77	276.86
0442	219.50	.00	.00	219.50	6.80	212.70
0443	212.34	.00	.00	212.34	6.55	205.79
0445	93.10	.00	.00	93.10	2.91	90.19
0447	32.62	.00	.00	32.62	1.03	31.59
0450	52.37	.00	.00	52.37	1.62	50.75
0460	1,026.24	.00	42.38	1,068.62	58.18	1,010.44
0461	3,758.63	.00	.00	3,758.63	71.37	3,687.26
0462	1,210.40	.00	.00	1,210.40	21.15	1,189.25
0463	255.76	.00	.00	255.76	5.59	250.17
0464	3,174.55	.00	49.09	3,223.64	101.89	3,121.75
0466	1,218.55	.00	52.16	1,270.71	68.81	1,201.90
0467	798.36	.00	.00	798.36	14.22	784.14
0468	297.82	.00	.00	297.82	.00	297.82
0469	1.32	.00	.00	1.32	.00	1.32
0470	1,760.37	.00	.00	1,760.37	52.11	1,708.26
0471	889.98	.00	.00	889.98	25.56	864.42
0472	153.29	.00	.00	153.29	.00	153.29
0473	259.84	.00	.00	259.84	6.91	252.93
0474	128.68	.00	.00	128.68	2.95	125.73
0475	358.67	.00	.00	358.67	7.04	351.63
0476	627.13	.00	9.49	636.62	19.96	616.66
0477	1,278.07	.00	.00	1,278.07	37.05	1,241.02

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2010/11
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	427.24	.00	.00	427.24	13.25	413.99
0479	13.86	.00	.00	13.86	.00	13.86

SUB TOTAL	238,196.50	.00	3,312.53	241,509.03	7,248.50	234,260.53

9901	8,245.50	.00	.00	8,245.50	3,877.05	4,368.45

SUB TOTAL	8,245.50	.00	.00	8,245.50	3,877.05	4,368.45

9902	21,281.97	.00	.00	21,281.97	497.88	20,784.09
9951	136.68	.00	.00	136.68	.00	136.68
9974	1,559.04	.00	.00	1,559.04	138.28	1,420.76
9976	233.22	.00	.00	233.22	10.98	222.24

SUB TOTAL	23,210.91	.00	.00	23,210.91	647.14	22,563.77

9995	826.80	.00	.00	826.80	.00	826.80

SUB TOTAL	826.80	.00	.00	826.80	.00	826.80

2010/11 TOTAL	270,479.71	.00	3,312.53	273,792.24	11,772.69	262,019.55

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2011/12
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	213,987.23	.00	4,607.15	218,594.38	4,841.85	213,752.53
0077	209.59	.00	26.01	235.60	4.00	231.60
0078	121.40	.00	.00	121.40	1.05	120.35
0079	64.81	.00	.00	64.81	.33	64.48
0080	698.62	.00	.00	698.62	33.26	665.36
0109	2.03	.00	.00	2.03	2.03	.00
0189	3.12	.00	.00	3.12	.00	3.12
0318	4,168.34	.00	92.12	4,260.46	93.47	4,166.99
0324	92.55	.00	.00	92.55	.49	92.06
0354	155.17	.00	15.19	170.36	10.42	159.94
0421	3.22	.00	.00	3.22	.00	3.22
0441	176.19	.00	18.48	194.67	11.85	182.82
0442	113.27	.00	.00	113.27	7.31	105.96
0443	131.76	.00	20.22	151.98	9.03	142.95
0445	55.38	.00	10.38	65.76	3.85	61.91
0447	18.92	.00	1.80	20.72	1.27	19.45
0450	32.35	.00	3.43	35.78	2.18	33.60
0460	668.22	.00	54.54	722.76	12.55	710.21
0461	6,343.80	.00	.00	6,343.80	65.30	6,278.50
0462	1,468.97	.00	.00	1,468.97	15.65	1,453.32
0463	401.66	.00	.00	401.66	21.72	379.94
0464	2,883.87	.00	77.79	2,961.66	73.23	2,888.43
0466	827.48	.00	69.93	897.41	15.59	881.82
0467	1,066.00	.00	.00	1,066.00	11.89	1,054.11
0468	1,255.03	.00	.00	1,255.03	13.77	1,241.26
0469	5.35	.00	.00	5.35	.00	5.35
0470	715.81	.00	.00	715.81	24.35	691.46
0471	341.59	.00	.00	341.59	11.49	330.10
0472	692.14	.00	.00	692.14	7.70	684.44
0473	429.17	.00	.00	429.17	22.42	406.75
0474	194.14	.00	.00	194.14	10.54	183.60
0475	673.14	.00	.00	673.14	6.65	666.49
0476	539.02	.00	14.06	553.08	13.46	539.62
0477	497.59	.00	.00	497.59	16.77	480.82
0478	233.54	.00	22.00	255.54	15.65	239.89
0479	61.44	.00	.00	61.44	.68	60.76

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2011/12
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	239,331.91	.00	5,033.10	244,365.01	5,381.80	238,983.21
9901	6,629.38	.00	.00	6,629.38	1,866.95	4,762.43
SUB TOTAL	6,629.38	.00	.00	6,629.38	1,866.95	4,762.43
9902	22,677.62	.00	.00	22,677.62	352.15	22,325.47
9951	119.24	.00	.00	119.24	.00	119.24
9974	1,349.04	.00	.00	1,349.04	42.96	1,306.08
SUB TOTAL	24,145.90	.00	.00	24,145.90	395.11	23,750.79
9995	3,436.87	.00	.00	3,436.87	21.23	3,415.64
SUB TOTAL	3,436.87	.00	.00	3,436.87	21.23	3,415.64
2011/12 TOTAL	273,544.06	.00	5,033.10	278,577.16	7,665.09	270,912.07

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2012/13
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	192,919.16	.00	45,085.25	238,004.41	29,129.84	208,874.57
0077	299.90	.00	16.11	316.01	28.68	287.33
0078	134.71	.00	.00	134.71	2.79	131.92
0079	99.53	.00	.00	99.53	21.22	78.31
0080	-88.34	.00	1,257.48	1,169.14	255.55	913.59
0109	75.35	.00	.00	75.35	1.87	73.48
0187	14.20	.00	.00	14.20	.00	14.20
0189	18.94	.00	.00	18.94	6.82	12.12
0191	22.09	.00	.00	22.09	.00	22.09
0318	3,691.48	.00	901.65	4,593.13	546.44	4,046.69
0324	168.78	.00	.00	168.78	30.69	138.09
0354	199.53	.00	29.72	229.25	103.02	126.23
0421	2.80	.00	.00	2.80	.00	2.80
0441	246.86	.00	40.91	287.77	131.92	155.85
0443	270.14	.00	43.85	313.99	143.87	170.12
0445	137.95	.00	10.41	148.36	67.04	81.32
0447	23.85	.00	1.80	25.65	11.61	14.04
0450	45.80	.00	7.57	53.37	24.48	28.89
0460	831.66	.00	.00	831.66	108.91	722.75
0461	3,896.78	.00	.00	3,896.78	225.17	3,671.61
0462	910.49	.00	.00	910.49	53.07	857.42
0463	482.27	.00	.00	482.27	87.00	395.27
0464	2,638.11	.00	773.90	3,412.01	486.27	2,925.74
0466	1,277.22	.00	77.97	1,355.19	173.72	1,181.47
0467	737.99	.00	.00	737.99	42.73	695.26
0468	2,395.44	.00	.00	2,395.44	26.69	2,368.75
0469	5.75	.00	.00	5.75	.00	5.75
0470	-75.70	.00	1,311.84	1,236.14	258.26	977.88
0471	-46.65	.00	614.53	567.88	118.88	449.00
0472	764.57	.00	.00	764.57	16.92	747.65
0473	739.85	.00	.00	739.85	133.46	606.39
0474	220.61	.00	.00	220.61	39.79	180.82
0475	384.47	.00	.00	384.47	22.19	362.28
0476	458.42	.00	136.60	595.02	84.96	510.06
0477	-63.76	.00	897.64	833.88	174.47	659.41
0478	293.82	.00	46.54	340.36	155.83	184.53
0479	36.21	.00	.00	36.21	.85	35.36

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2012/13
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0480	.50	.00	8.54	9.04	4.80	4.24
0481	148.30	.00	54.86	203.16	23.94	179.22
0482	266.82	.00	.00	266.82	11.68	255.14
SUB TOTAL	214,585.90	.00	51,317.17	265,903.07	32,755.43	233,147.64
9901	12,511.60	.00	.00	12,511.60	9,622.44	2,889.16
SUB TOTAL	12,511.60	.00	.00	12,511.60	9,622.44	2,889.16
9902	23,995.95	.00	.00	23,995.95	2,618.78	21,377.17
9951	260.28	.00	.00	260.28	.00	260.28
9974	1,586.15	.00	.00	1,586.15	103.54	1,482.61
9976	5.60	.00	.00	5.60	.00	5.60
SUB TOTAL	25,847.98	.00	.00	25,847.98	2,722.32	23,125.66
9995	4,499.65	.00	.00	4,499.65	1,701.06	2,798.59
SUB TOTAL	4,499.65	.00	.00	4,499.65	1,701.06	2,798.59
2012/13 TOTAL	257,445.13	.00	51,317.17	308,762.30	46,801.25	261,961.05

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2013/14
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	188,523.04	55.55	54,127.23	242,705.82	60,263.47	182,442.35
0077	260.10	.00	12.50	272.60	79.98	192.62
0078	61.82	.00	.00	61.82	2.78	59.04
0079	12.29	.00	.00	12.29	1.09	11.20
0080	-115.10	.00	1,323.07	1,207.97	345.99	861.98
0109	48.75	.00	.00	48.75	.00	48.75
0188	14.36	.00	.00	14.36	.00	14.36
0189	25.94	.00	.00	25.94	.00	25.94
0192	63.18	.00	.00	63.18	.00	63.18
0318	3,558.05	1.11	1,082.49	4,641.65	1,168.59	3,473.06
0324	163.06	.00	.00	163.06	61.65	101.41
0354	285.41	.00	33.41	318.82	141.05	177.77
0421	7.95	.00	.00	7.95	1.51	6.44
0441	455.71	.00	53.46	509.17	233.87	275.30
0443	480.22	.00	55.14	535.36	245.84	289.52
0450	83.84	.00	10.07	93.91	43.16	50.75
0461	4,948.77	.00	352.18	5,300.95	804.62	4,496.33
0462	938.60	.00	67.55	1,006.15	153.28	852.87
0464	3,027.95	.98	958.98	3,987.91	1,053.08	2,934.83
0466	1,401.39	.00	23.33	1,424.72	396.49	1,028.23
0467	903.69	.00	63.59	967.28	146.24	821.04
0468	177.04	.00	.00	177.04	23.50	153.54
0469	3.96	.00	.00	3.96	.00	3.96
0470	-15.84	1.72	1,334.74	1,320.62	346.56	974.06
0471	-15.95	.77	596.60	581.42	153.62	427.80
0472	352.37	.00	.00	352.37	15.77	336.60
0475	491.48	.00	34.58	526.06	79.48	446.58
0476	486.37	.16	157.37	643.90	172.13	471.77
0477	-24.89	1.14	882.36	858.61	227.02	631.59
0478	498.91	.00	56.49	555.40	254.99	300.41
0479	20.99	.00	.00	20.99	.99	20.00
0480	173.77	.00	20.41	194.18	89.22	104.96
0481	1,155.11	.00	58.88	1,213.99	298.12	915.87
0482	1,035.80	.00	54.36	1,090.16	537.49	552.67
0483	204.91	.00	51.38	256.29	23.26	233.03
0484	715.99	.00	61.22	777.21	91.31	685.90
0485	245.19	.00	20.97	266.16	31.28	234.88

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2013/14
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	210,654.23	61.43	61,492.36	272,208.02	67,487.43	204,720.59
9901	15,404.04	.00	.00	15,404.04	10,407.17	4,996.87
SUB TOTAL	15,404.04	.00	.00	15,404.04	10,407.17	4,996.87
9902	21,300.49	.00	.00	21,300.49	3,249.16	18,051.33
9951	552.68	.00	.00	552.68	.00	552.68
9974	1,836.34	.00	.00	1,836.34	236.09	1,600.25
9976	55.16	.00	.00	55.16	7.44	47.72
SUB TOTAL	23,744.67	.00	.00	23,744.67	3,492.69	20,251.98
9995	13,527.61	.00	.00	13,527.61	9,396.16	4,131.45
SUB TOTAL	13,527.61	.00	.00	13,527.61	9,396.16	4,131.45
2013/14 TOTAL	263,330.55	61.43	61,492.36	324,884.34	90,783.45	234,100.89

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2014/15
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	237,771.74	487.18	83,589.46	321,848.38	90,772.17	231,076.21
0077	218.61	.00	89.70	308.31	92.13	216.18
0078	58.92	.00	.60	59.52	4.59	54.93
0079	55.35	1.41	.00	56.76	15.31	41.45
0080	108.38	4.47	1,787.43	1,900.28	371.45	1,528.83
0109	1.82	.00	.00	1.82	1.82	.00
0171	6.63	.00	.00	6.63	6.63	.00
0189	19.81	.00	.00	19.81	19.81	.00
0191	49.92	.00	.00	49.92	.00	49.92
0192	9.17	.00	.00	9.17	9.17	.00
0318	4,502.49	9.73	1,671.71	6,183.93	1,731.11	4,452.82
0324	236.06	6.06	.00	242.12	65.25	176.87
0354	280.72	.00	.00	280.72	181.29	99.43
0421	63.04	.00	.00	63.04	10.57	52.47
0422	8.40	.00	.00	8.40	.00	8.40
0441	516.11	.00	.00	516.11	338.14	177.97
0443	506.81	.00	.00	506.81	332.19	174.62
0447	10.57	.00	.00	10.57	6.67	3.90
0450	100.41	.00	.00	100.41	65.87	34.54
0461	6,663.82	.00	362.61	7,026.43	1,548.14	5,478.29
0462	1,136.09	.00	66.14	1,202.23	254.17	948.06
0464	3,590.56	8.86	1,434.81	5,034.23	1,475.38	3,558.85
0466	273.05	2.51	143.18	418.74	135.61	283.13
0467	1,236.14	.00	69.05	1,305.19	283.18	1,022.01
0468	1,158.77	.00	7.01	1,165.78	55.59	1,110.19
0469	10.50	.00	.00	10.50	.00	10.50
0470	-4.11	6.80	1,840.32	1,843.01	358.42	1,484.59
0471	-46.58	2.94	711.11	667.47	119.82	547.65
0472	428.54	.00	3.18	431.72	48.54	383.18
0475	672.17	.00	37.63	709.80	153.91	555.89
0476	548.26	1.34	219.44	769.04	225.73	543.31
0477	22.25	4.34	1,227.11	1,253.70	249.50	1,004.20
0478	500.36	.00	.00	500.36	328.09	172.27
0479	27.35	.00	.12	27.47	1.77	25.70
0480	204.73	.00	.00	204.73	134.01	70.72
0481	1,045.20	6.33	426.30	1,477.83	473.02	1,004.81
0482	1,096.78	.00	49.52	1,146.30	654.70	491.60

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2014/15
 FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0483	1,060.00	5.52	399.14	1,464.66	467.15	997.51
0484	2,930.04	6.72	1,147.02	4,083.78	1,205.46	2,878.32
0485	962.19	2.30	382.04	1,346.53	395.82	950.71
0486	75.82	.00	152.34	228.16	61.66	166.50
0487	73.52	.00	20.75	94.27	30.92	63.35
0488	175.25	.00	49.14	224.39	73.43	150.96
0489	27.72	.00	1.03	28.75	14.64	14.11
0490	187.49	.00	.00	187.49	118.31	69.18
SUB TOTAL	268,580.87	556.51	95,887.89	365,025.27	102,891.14	262,134.13
9901	14,304.56	.00	.00	14,304.56	8,975.10	5,329.46
SUB TOTAL	14,304.56	.00	.00	14,304.56	8,975.10	5,329.46
9902	25,883.16	.00	.00	25,883.16	4,475.98	21,407.18
9951	250.92	.00	.00	250.92	.00	250.92
9974	2,719.60	.00	.00	2,719.60	378.78	2,340.82
9976	20.97	.00	.00	20.97	13.29	7.68
SUB TOTAL	28,874.65	.00	.00	28,874.65	4,868.05	24,006.60
9995	10,954.14	.00	.00	10,954.14	6,900.83	4,053.31
SUB TOTAL	10,954.14	.00	.00	10,954.14	6,900.83	4,053.31
2014/15 TOTAL	322,714.22	556.51	95,887.89	419,158.62	123,635.12	295,523.50

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2015/16
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	501,185.86	3,958.60	102,595.51	607,739.97	339,557.86	268,182.11
0077	589.83	3.43	25.24	618.50	267.01	351.49
0078	46.83	.00	.00	46.83	8.76	38.07
0079	71.62	1.05	.38	73.05	41.84	31.21
0080	1,162.63	39.53	1,681.54	2,883.70	1,287.70	1,596.00
0109	22.62	.00	.00	22.62	21.14	1.48
0118	68.24	.00	.00	68.24	68.24	.00
0119	39.03	.00	.00	39.03	39.03	.00
0171	6.32	.00	.00	6.32	6.32	.00
0172	107.95	.00	.00	107.95	107.95	.00
0187	21.71	.00	.00	21.71	5.46	16.25
0189	24.07	.00	.00	24.07	24.07	.00
0191	35.77	.00	.00	35.77	.00	35.77
0318	7,348.58	79.14	2,045.32	9,473.04	4,261.05	5,211.99
0324	295.59	4.34	1.60	301.53	172.41	129.12
0354	452.14	2.82	54.03	508.99	259.48	249.51
0421	92.14	.00	.00	92.14	42.45	49.69
0422	143.07	.00	.00	143.07	64.97	78.10
0441	943.03	5.79	110.81	1,059.63	548.56	511.07
0443	887.66	5.49	105.06	998.21	515.95	482.26
0447	76.99	.45	8.63	86.07	45.03	41.04
0450	187.37	1.10	21.17	209.64	109.46	100.18
0461	5,791.38	88.43	2,113.56	7,993.37	3,462.34	4,531.03
0462	719.26	11.85	281.90	1,013.01	429.55	583.46
0464	2,177.84	44.55	1,257.62	3,480.01	1,503.18	1,976.83
0467	962.41	15.08	360.05	1,337.54	575.40	762.14
0468	5,189.07	.00	.00	5,189.07	4,513.08	675.99
0469	.65	.00	.00	.65	.65	.00
0470	-356.22	19.76	1,364.04	1,027.58	428.71	598.87
0471	-56.02	3.08	213.04	160.10	66.83	93.27
0472	2,476.98	.00	.00	2,476.98	2,161.75	315.23
0475	520.00	8.16	194.83	722.99	311.06	411.93
0476	681.35	8.02	211.34	900.71	413.69	487.02
0477	-284.60	15.78	1,089.51	820.69	342.44	478.25
0478	826.93	5.25	100.38	932.56	479.34	453.22
0479	92.37	.00	.00	92.37	79.90	12.47
0480	399.21	2.52	48.26	449.99	231.54	218.45

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2015/16
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0481	3,108.79	23.11	110.79	3,242.69	1,468.74	1,773.95
0482	1,632.45	.00	177.69	1,810.14	1,100.03	710.11
0483	4,116.11	29.78	149.24	4,295.13	1,942.80	2,352.33
0484	4,566.07	52.35	1,365.81	5,984.23	2,750.11	3,234.12
0485	1,262.38	14.97	393.63	1,670.98	766.12	904.86
0486	857.03	20.98	664.14	1,542.15	729.60	812.55
0487	495.39	5.21	134.90	635.50	295.15	340.35
0488	3,547.36	19.01	391.94	3,958.31	1,925.20	2,033.11
0489	753.16	.00	.00	753.16	662.61	90.55
0490	1,348.05	8.02	153.47	1,509.54	786.74	722.80
0491	817.08	9.09	5.16	831.33	415.28	416.05
0492	942.56	10.49	5.95	959.00	479.05	479.95
0493	2,595.10	28.87	16.40	2,640.37	1,318.59	1,321.78
1177	-47.50	.00	.00	-47.50	-35.09	-12.41

SUB TOTAL	558,943.69	4,546.10	117,452.94	680,942.73	377,059.13	303,883.60

9901	31,234.13	.00	.00	31,234.13	27,820.70	3,413.43

SUB TOTAL	31,234.13	.00	.00	31,234.13	27,820.70	3,413.43

9902	40,259.73	.00	.00	40,259.73	21,018.38	19,241.35
9974	4,568.71	.00	.00	4,568.71	1,327.95	3,240.76
9976	10.40	.00	.00	10.40	8.90	1.50

SUB TOTAL	44,838.84	.00	.00	44,838.84	22,355.23	22,483.61

9995	9,685.02	.00	.00	9,685.02	5,670.63	4,014.39

SUB TOTAL	9,685.02	.00	.00	9,685.02	5,670.63	4,014.39

2015/16 TOTAL	644,701.68	4,546.10	117,452.94	766,700.72	432,905.69	333,795.03

Date: 06/26/2017

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

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	28,068,873.22	612.56	1,145.97	28,070,631.75	27,316,292.53	754,339.22
0077	23,674.43	.00	3.29	23,677.72	22,964.26	713.46
0078	107.76	.00	.00	107.76	103.56	4.20
0079	853.68	.00	.17	853.85	811.58	42.27
0080	113,116.49	13.98	7.43	113,137.90	106,437.67	6,700.23
0109	40.35	.00	.00	40.35	36.71	3.64
0118	115.52	.00	.00	115.52	100.61	14.91
0119	35.06	.00	.00	35.06	35.06	.00
0121	13.90	.00	.00	13.90	13.90	.00
0122	37.42	.00	.00	37.42	24.03	13.39
0171	27.40	.00	.00	27.40	21.08	6.32
0172	28.65	.00	.00	28.65	28.65	.00
0187	23.12	.00	.00	23.12	23.12	.00
0188	14.45	.00	.00	14.45	14.45	.00
0189	210.95	.00	.00	210.95	210.95	.00
0191	7,117.44	.00	.00	7,117.44	7,069.32	48.12
0192	44.48	.00	.00	44.48	44.48	.00
0193	65.03	.00	.00	65.03	65.03	.00
0318	328,013.45	12.24	22.91	328,048.60	315,563.24	12,485.36
0324	3,534.35	.00	.67	3,535.02	3,359.75	175.27
0354	33,338.96	.00	.00	33,338.96	32,335.30	1,003.66
0395	19.01	.00	.00	19.01	19.01	.00
0416	41.77	.00	.00	41.77	41.77	.00
0421	1,702.04	.00	.00	1,702.04	1,013.65	688.39
0422	2,597.95	.00	.00	2,597.95	1,547.25	1,050.70
0441	68,653.84	.00	.00	68,653.84	66,559.46	2,094.38
0443	63,788.12	.00	.00	63,788.12	61,866.22	1,921.90
0447	6,041.58	.00	.00	6,041.58	5,860.85	180.73
0450	14,542.18	.00	.00	14,542.18	14,106.29	435.89
0461	190,778.51	.96	2.90	190,782.37	184,122.37	6,660.00
0462	22,663.18	.10	.34	22,663.62	21,878.81	784.81
0467	31,243.61	.14	.49	31,244.24	30,159.20	1,085.04
0468	357,454.74	.00	.00	357,454.74	353,148.53	4,306.21
0469	123.21	.00	.00	123.21	118.98	4.23
0472	191,202.69	.00	.00	191,202.69	188,896.47	2,306.22
0475	16,874.52	.08	.26	16,874.86	16,288.26	586.60
0476	29,014.55	.52	1.29	29,016.36	27,945.51	1,070.85

Date: 06/26/2017

Time: 11:15

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

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	56,721.10	.00	.00	56,721.10	55,054.03	1,667.07
0479	11,727.34	.00	.00	11,727.34	11,586.25	141.09
0480	27,596.97	.00	.00	27,596.97	26,783.63	813.34
0481	90,832.05	2.58	14.09	90,848.72	88,975.85	1,872.87
0482	43,851.61	.00	3.91	43,855.52	43,083.47	772.05
0483	126,095.04	3.65	19.89	126,118.58	123,516.26	2,602.32
0484	201,269.62	7.94	14.63	201,292.19	193,733.01	7,559.18
0485	53,264.97	2.06	3.83	53,270.86	51,273.15	1,997.71
0486	83,132.85	9.62	5.17	83,147.64	78,431.72	4,715.92
0487	24,136.80	1.31	2.21	24,140.32	23,224.42	915.90
0488	262,538.40	9.59	18.08	262,566.07	252,726.43	9,839.64
0489	29,323.08	.00	.00	29,323.08	28,969.65	353.43
0490	103,251.22	.00	.00	103,251.22	100,189.28	3,061.94
0491	66,017.68	6.91	3.98	66,028.57	62,286.65	3,741.92
0492	76,166.63	8.47	4.70	76,179.80	71,860.56	4,319.24
0493	209,632.99	26.26	13.47	209,672.72	197,771.32	11,901.40
0494	369.32	8.35	41.07	418.74	187.34	231.40
0495	24.71	.00	.00	24.71	3.01	21.70
0496	.66	.00	.00	.66	.26	.40
1177	-39,080.58	.00	.00	-39,080.58	-38,610.70	-469.88
1427	-2.28	-.55	-.14	-2.97	-.44	-2.53

SUB TOTAL	31,002,897.79	726.77	1,330.61	31,004,955.17	30,150,173.06	854,782.11

9901	9,768.49	.00	.00	9,768.49	5,383.96	4,384.53

SUB TOTAL	9,768.49	.00	.00	9,768.49	5,383.96	4,384.53

9902	120,887.75	.00	.00	120,887.75	70,077.60	50,810.15

SUB TOTAL	120,887.75	.00	.00	120,887.75	70,077.60	50,810.15

9995	4,508.58	.00	.00	4,508.58	1,447.19	3,061.39

SUB TOTAL	4,508.58	.00	.00	4,508.58	1,447.19	3,061.39

2016/17 TOTAL	31,138,062.61	726.77	1,330.61	31,140,119.99	30,227,081.81	913,038.18

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
TOTAL FOR ALL FISCAL YEARS
FISCAL YEAR 2016/17

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	36,362,630.83	5,890.81	337,298.75	36,705,820.39	31,008,007.88	5,697,812.51
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