

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1978/79  
 FISCAL YEAR 2013/14

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
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1979/80  
 FISCAL YEAR 2013/14

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
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SUB TOTAL	3,025.37	.00	.00	3,025.37	.00	3,025.37
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9902	388.76	.00	.00	388.76	.00	388.76
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SUB TOTAL	388.76	.00	.00	388.76	.00	388.76
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9995	862.23	.00	.00	862.23	.00	862.23
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SUB TOTAL	862.23	.00	.00	862.23	.00	862.23
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1979/80 TOTAL	4,276.36	.00	.00	4,276.36	.00	4,276.36
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1980/81  
 FISCAL YEAR 2013/14

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 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	40,973.85	.00	.00	40,973.85	.00	40,973.85
0075	157.42	.00	.00	157.42	.00	157.42
0077	6.53	.00	.00	6.53	.00	6.53
0081	75.67	.00	.00	75.67	.00	75.67
0276	2.90	.00	.00	2.90	.00	2.90
0300	402.53	.00	.00	402.53	.00	402.53
0429	450.03	.00	.00	450.03	.00	450.03
0430	193.27	.00	.00	193.27	.00	193.27
0431	12.52	.00	.00	12.52	.00	12.52
0433	103.81	.00	.00	103.81	.00	103.81
0435	1,762.03	.00	.00	1,762.03	.00	1,762.03
0436	325.08	.00	.00	325.08	.00	325.08
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	37.68	.00	.00	37.68	.00	37.68
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SUB TOTAL	45,271.55	.00	.00	45,271.55	.00	45,271.55
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9902	5,982.52	.00	.00	5,982.52	.00	5,982.52
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SUB TOTAL	5,982.52	.00	.00	5,982.52	.00	5,982.52
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9995	14,553.86	.00	.00	14,553.86	.00	14,553.86
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SUB TOTAL	14,553.86	.00	.00	14,553.86	.00	14,553.86
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1981/82 TOTAL	65,807.93	.00	.00	65,807.93	.00	65,807.93

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1982/83  
 FISCAL YEAR 2013/14

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 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	50,863.17	.00	.00	50,863.17	188.11	50,675.06
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	761.37	.00	.00	761.37	6.30	755.07
0187	10.39	.00	.00	10.39	10.39	.00
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	411.78	.00	.00	411.78	1.52	410.26
0429	56.39	.00	.00	56.39	.00	56.39
0430	18.95	.00	.00	18.95	.00	18.95
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	852.24	.00	.00	852.24	4.38	847.86
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	.00	2.32
0603	1,321.94	.00	.00	1,321.94	9.40	1,312.54
0611	375.34	.00	.00	375.34	.00	375.34
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SUB TOTAL	56,502.45	.00	.00	56,502.45	220.10	56,282.35
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9901	950.83	.00	.00	950.83	950.83	.00
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SUB TOTAL	950.83	.00	.00	950.83	950.83	.00
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9902	5,888.15	.00	.00	5,888.15	22.01	5,866.14
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SUB TOTAL	5,888.15	.00	.00	5,888.15	22.01	5,866.14
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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 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1983/84 TOTAL	65,721.43	.00	.00	65,721.43	1,192.94	64,528.49

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1984/85  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	47,523.70	.00	.00	47,523.70	.00	47,523.70
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	.00	101.41
0081	801.64	.00	.00	801.64	.00	801.64
0276	79.49	.00	.00	79.49	.00	79.49
0285	300.38	.00	.00	300.38	.00	300.38
0300	392.48	.00	.00	392.48	.00	392.48
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	.00	138.89
0435	15.28	.00	.00	15.28	.00	15.28
0436	1,074.06	.00	.00	1,074.06	.00	1,074.06
0438	6.02	.00	.00	6.02	.00	6.02
0452	8.51	.00	.00	8.51	.00	8.51
0603	870.17	.00	.00	870.17	.00	870.17
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	53,130.25	.00	.00	53,130.25	.00	53,130.25
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9901	1,019.00	.00	.00	1,019.00	.00	1,019.00
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SUB TOTAL	1,019.00	.00	.00	1,019.00	.00	1,019.00
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9902	5,322.35	.00	.00	5,322.35	.00	5,322.35
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SUB TOTAL	5,322.35	.00	.00	5,322.35	.00	5,322.35
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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 2013/14

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	59,565.30	.00	.00	59,565.30	.00	59,565.30

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1985/86  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	49,206.12	.00	.00	49,206.12	.00	49,206.12
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	378.15	.00	.00	378.15	.00	378.15
0317	308.22	.00	.00	308.22	.00	308.22
0402	22.46	.00	.00	22.46	.00	22.46
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	115.76	.00	.00	115.76	.00	115.76
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	861.85	.00	.00	861.85	.00	861.85
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	54,190.42	.00	.00	54,190.42	.00	54,190.42
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9901	231.84	.00	.00	231.84	.00	231.84
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SUB TOTAL	231.84	.00	.00	231.84	.00	231.84
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9902	5,418.89	.00	.00	5,418.89	.00	5,418.89
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SUB TOTAL	5,418.89	.00	.00	5,418.89	.00	5,418.89
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1985/86 TOTAL	59,841.15	.00	.00	59,841.15	.00	59,841.15

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1986/87  
 FISCAL YEAR 2013/14

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 2013/14

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

Date: 06/24/2014

Time: 21:39

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1987/88  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	69,566.41	.00	.00	69,566.41	.00	69,566.41
0075	270.31	.00	.00	270.31	.00	270.31
0076	10.55	.00	.00	10.55	.00	10.55
0077	686.73	.00	.00	686.73	.00	686.73
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	129.59	.00	.00	129.59	.00	129.59
0300	446.94	.00	.00	446.94	.00	446.94
0318	1,001.01	.00	.00	1,001.01	.00	1,001.01
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	760.85	.00	.00	760.85	.00	760.85
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	953.62	.00	.00	953.62	.00	953.62
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	923.00	.00	.00	923.00	.00	923.00
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	75,233.72	.00	.00	75,233.72	.00	75,233.72
9901	523.60	.00	.00	523.60	.00	523.60

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1987/88  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	523.60	.00	.00	523.60	.00	523.60
9902	7,778.62	.00	.00	7,778.62	.00	7,778.62
SUB TOTAL	7,778.62	.00	.00	7,778.62	.00	7,778.62
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	86,091.77	.00	.00	86,091.77	.00	86,091.77

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1988/89  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	102,002.18	.00	.00	102,002.18	.00	102,002.18
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	210.79	.00	.00	210.79	.00	210.79
0081	84.57	.00	.00	84.57	.00	84.57
0276	135.00	.00	.00	135.00	.00	135.00
0300	557.31	.00	.00	557.31	.00	557.31
0318	1,671.11	.00	.00	1,671.11	.00	1,671.11
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	215.03	.00	.00	215.03	.00	215.03
0435	621.91	.00	.00	621.91	.00	621.91
0436	495.41	.00	.00	495.41	.00	495.41
0452	11.27	.00	.00	11.27	.00	11.27
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	110,537.15	.00	.00	110,537.15	.00	110,537.15
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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	4,157.80	.00	.00	4,157.80	.00	4,157.80
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SUB TOTAL	4,157.80	.00	.00	4,157.80	.00	4,157.80
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9902	11,401.51	.00	.00	11,401.51	.00	11,401.51

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1988/89  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	11,401.51	.00	.00	11,401.51	.00	11,401.51
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	130,429.55	.00	.00	130,429.55	.00	130,429.55



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1989/90  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	87,151.79	.00	.00	87,151.79	.00	87,151.79
0075	335.37	.00	.00	335.37	.00	335.37
0076	4.87	.00	.00	4.87	.00	4.87
0077	351.53	.00	.00	351.53	.00	351.53
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	91.66	.00	.00	91.66	.00	91.66
0300	436.47	.00	.00	436.47	.00	436.47
0318	1,358.37	.00	.00	1,358.37	.00	1,358.37
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	73.52	.00	.00	73.52	.00	73.52
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	291.78	.00	.00	291.78	.00	291.78
0433	224.07	.00	.00	224.07	.00	224.07
0435	504.43	.00	.00	504.43	.00	504.43
0452	14.93	.00	.00	14.93	.00	14.93
1176	-.46	.00	.00	-.46	.00	-.46
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SUB TOTAL	92,817.29	.00	.00	92,817.29	.00	92,817.29
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9901	348.93	.00	.00	348.93	.00	348.93
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SUB TOTAL	348.93	.00	.00	348.93	.00	348.93
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9902	9,480.46	.00	.00	9,480.46	.00	9,480.46
9974	56.35	.00	.00	56.35	.00	56.35
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SUB TOTAL	9,536.81	.00	.00	9,536.81	.00	9,536.81
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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 2013/14

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	105,488.86	.00	.00	105,488.86	.00	105,488.86

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1990/91  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	126,814.11	.00	.00	126,814.11	.00	126,814.11
0075	1,262.04	.00	.00	1,262.04	.00	1,262.04
0076	202.12	.00	.00	202.12	.00	202.12
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	551.14	.00	.00	551.14	.00	551.14
0318	2,415.31	.00	.00	2,415.31	.00	2,415.31
0402	69.66	.00	.00	69.66	.00	69.66
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	353.03	.00	.00	353.03	.00	353.03
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	135,088.53	.00	.00	135,088.53	.00	135,088.53
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7210	50.00	.00	.00	50.00	.00	50.00
7318	16.16	.00	.00	16.16	.00	16.16
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SUB TOTAL	66.16	.00	.00	66.16	.00	66.16
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9901	2,252.72	.00	.00	2,252.72	.00	2,252.72
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SUB TOTAL	2,252.72	.00	.00	2,252.72	.00	2,252.72
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9902	13,927.59	.00	.00	13,927.59	.00	13,927.59
9974	77.70	.00	.00	77.70	.00	77.70
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SUB TOTAL	14,005.29	.00	.00	14,005.29	.00	14,005.29
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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 2013/14

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	157,187.51	.00	.00	157,187.51	.00	157,187.51

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1991/92  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	106,481.44	.00	.00	106,481.44	.00	106,481.44
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	381.41	.00	.00	381.41	.00	381.41
0318	1,990.38	.00	.00	1,990.38	.00	1,990.38
0402	41.71	.00	.00	41.71	.00	41.71
0403	270.22	.00	.00	270.22	.00	270.22
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	201.05	.00	.00	201.05	.00	201.05
0439	56.42	.00	.00	56.42	.00	56.42
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SUB TOTAL	112,405.21	.00	.00	112,405.21	.00	112,405.21
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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	577.23	.00	.00	577.23	.00	577.23
-----						
SUB TOTAL	577.23	.00	.00	577.23	.00	577.23
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9902	13,051.18	.00	.00	13,051.18	.00	13,051.18
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 2013/14

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	.00	13,092.06
9995	351.20	.00	.00	351.20	.00	351.20
SUB TOTAL	351.20	.00	.00	351.20	.00	351.20
1991/92 TOTAL	147,020.00	.00	.00	147,020.00	.00	147,020.00

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1992/93  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	79,075.78	.00	.00	79,075.78	.00	79,075.78
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	258.75	.00	.00	258.75	.00	258.75
0318	1,462.59	.00	.00	1,462.59	.00	1,462.59
0402	3.52	.00	.00	3.52	.00	3.52
0403	477.24	.00	.00	477.24	.00	477.24
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	98.69	.00	.00	98.69	.00	98.69
0439	823.77	.00	.00	823.77	.00	823.77
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SUB TOTAL	83,937.06	.00	.00	83,937.06	.00	83,937.06
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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	11,951.81	.00	.00	11,951.81	.00	11,951.81
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SUB TOTAL	11,951.81	.00	.00	11,951.81	.00	11,951.81
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9902	8,372.76	.00	.00	8,372.76	.00	8,372.76
9974	34.88	.00	.00	34.88	.00	34.88
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SUB TOTAL	8,407.64	.00	.00	8,407.64	.00	8,407.64
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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 2013/14

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	105,018.88	.00	.00	105,018.88	.00	105,018.88



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1993/94  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	86,154.92	.00	.00	86,154.92	.00	86,154.92
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	266.89	.00	.00	266.89	.00	266.89
0318	1,681.09	.00	.00	1,681.09	.00	1,681.09
0402	14.40	.00	.00	14.40	.00	14.40
0403	534.79	.00	.00	534.79	.00	534.79
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	44.37	.00	.00	44.37	.00	44.37
0439	286.37	.00	.00	286.37	.00	286.37
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SUB TOTAL	90,823.66	.00	.00	90,823.66	.00	90,823.66
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9901	379.29	.00	.00	379.29	.00	379.29
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SUB TOTAL	379.29	.00	.00	379.29	.00	379.29
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9902	8,751.70	.00	.00	8,751.70	.00	8,751.70
9974	147.82	.00	.00	147.82	.00	147.82
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SUB TOTAL	8,899.52	.00	.00	8,899.52	.00	8,899.52
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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	100,463.59	.00	.00	100,463.59	.00	100,463.59

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1994/95  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	87,947.92	.00	.00	87,947.92	.00	87,947.92
0075	150.48	.00	.00	150.48	.00	150.48
0076	55.06	.00	.00	55.06	.00	55.06
0077	290.64	.00	.00	290.64	.00	290.64
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	81.03	.00	.00	81.03	.00	81.03
0300	276.44	.00	.00	276.44	.00	276.44
0318	1,657.87	.00	.00	1,657.87	.00	1,657.87
0402	23.25	.00	.00	23.25	.00	23.25
0403	529.38	.00	.00	529.38	.00	529.38
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	92,878.71	.00	.00	92,878.71	.00	92,878.71
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9901	1,321.23	.00	.00	1,321.23	624.89	696.34
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SUB TOTAL	1,321.23	.00	.00	1,321.23	624.89	696.34
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9902	8,887.03	.00	.00	8,887.03	99.76	8,787.27
9974	519.62	.00	.00	519.62	.00	519.62
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SUB TOTAL	9,406.65	.00	.00	9,406.65	99.76	9,306.89
-----						
9995	446.57	.00	.00	446.57	.00	446.57
-----						
SUB TOTAL	446.57	.00	.00	446.57	.00	446.57
-----						
1994/95 TOTAL	104,053.16	.00	.00	104,053.16	724.65	103,328.51

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1995/96  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	97,807.20	.00	.00	97,807.20	.00	97,807.20
0075	175.11	.00	.00	175.11	.00	175.11
0076	57.50	.00	.00	57.50	.00	57.50
0077	511.48	.00	.00	511.48	.00	511.48
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	114.29	.00	.00	114.29	.00	114.29
0300	275.45	.00	.00	275.45	.00	275.45
0318	1,944.68	.00	.00	1,944.68	.00	1,944.68
0324	21.72	.00	.00	21.72	.00	21.72
0402	24.41	.00	.00	24.41	.00	24.41
0403	485.90	.00	.00	485.90	.00	485.90
0420	1.16	.00	.00	1.16	.00	1.16
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	103,290.42	.00	.00	103,290.42	.00	103,290.42
-----						
9901	1,339.81	.00	.00	1,339.81	.00	1,339.81
-----						
SUB TOTAL	1,339.81	.00	.00	1,339.81	.00	1,339.81
-----						
9902	10,070.97	.00	.00	10,070.97	.00	10,070.97
9974	72.38	.00	.00	72.38	.00	72.38
-----						
SUB TOTAL	10,143.35	.00	.00	10,143.35	.00	10,143.35
-----						
9995	185.56	.00	.00	185.56	.00	185.56
-----						
SUB TOTAL	185.56	.00	.00	185.56	.00	185.56
-----						
1995/96 TOTAL	114,959.14	.00	.00	114,959.14	.00	114,959.14

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1996/97  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	70,721.87	.00	.00	70,721.87	.00	70,721.87
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	185.35	.00	.00	185.35	.00	185.35
0318	1,408.32	.00	.00	1,408.32	.00	1,408.32
0324	30.82	.00	.00	30.82	.00	30.82
0402	20.10	.00	.00	20.10	.00	20.10
0403	393.88	.00	.00	393.88	.00	393.88
0420	4.76	.00	.00	4.76	.00	4.76
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	74,235.37	.00	.00	74,235.37	.00	74,235.37
-----						
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	6,996.52	.00	.00	6,996.52	.00	6,996.52

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1996/97  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	611.18	.00	.00	611.18	.00	611.18
-----						
SUB TOTAL	7,607.70	.00	.00	7,607.70	.00	7,607.70
-----						
1996/97 TOTAL	88,999.68	.00	.00	88,999.68	.00	88,999.68
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1997/98  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	71,232.08	.00	.00	71,232.08	.00	71,232.08
0075	150.51	.00	.00	150.51	.00	150.51
0076	48.43	.00	.00	48.43	.00	48.43
0077	95.91	.00	.00	95.91	.00	95.91
0078	20.93	.00	.00	20.93	.00	20.93
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	169.04	.00	.00	169.04	.00	169.04
0318	1,416.35	.00	.00	1,416.35	.00	1,416.35
0324	68.45	.00	.00	68.45	.00	68.45
0402	7.18	.00	.00	7.18	.00	7.18
0403	276.52	.00	.00	276.52	.00	276.52
0430	44.06	.00	.00	44.06	.00	44.06
0433	191.52	.00	.00	191.52	.00	191.52
0439	703.16	.00	.00	703.16	.00	703.16
0441	36.06	.00	.00	36.06	.00	36.06
0442	287.31	.00	.00	287.31	.00	287.31
0444	99.98	.00	.00	99.98	.00	99.98
-----						
SUB TOTAL	75,407.43	.00	.00	75,407.43	.00	75,407.43
-----						
9901	131.45	.00	.00	131.45	.00	131.45
-----						
SUB TOTAL	131.45	.00	.00	131.45	.00	131.45
-----						
9902	7,417.68	.00	.00	7,417.68	.00	7,417.68
9974	129.56	.00	.00	129.56	.00	129.56
-----						
SUB TOTAL	7,547.24	.00	.00	7,547.24	.00	7,547.24
-----						
9995	70.02	.00	.00	70.02	.00	70.02
-----						
SUB TOTAL	70.02	.00	.00	70.02	.00	70.02
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1997/98 TOTAL	83,156.14	.00	.00	83,156.14	.00	83,156.14

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1998/99  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	44,560.66	.00	.00	44,560.66	.00	44,560.66
0075	121.16	.00	.00	121.16	.00	121.16
0076	.79	.00	.00	.79	.00	.79
0077	106.24	.00	.00	106.24	.00	106.24
0078	7.88	.00	.00	7.88	.00	7.88
0079	35.43	.00	.00	35.43	.00	35.43
0080	169.44	.00	.00	169.44	.00	169.44
0193	3.46	.00	.00	3.46	.00	3.46
0300	89.31	.00	.00	89.31	.00	89.31
0318	882.25	.00	.00	882.25	.00	882.25
0324	89.67	.00	.00	89.67	.00	89.67
0354	232.52	.00	.00	232.52	.00	232.52
0402	.00	.00	.00	.00	.00	.00
0403	195.60	.00	.00	195.60	.00	195.60
0421	37.58	.00	.00	37.58	.00	37.58
0430	2.72	.00	.00	2.72	.00	2.72
0433	62.93	.00	.00	62.93	.00	62.93
0439	571.27	.00	.00	571.27	.00	571.27
0441	57.39	.00	.00	57.39	.00	57.39
0442	252.57	.00	.00	252.57	.00	252.57
0443	113.87	.00	.00	113.87	.00	113.87
0444	2,232.98	.00	.00	2,232.98	.00	2,232.98
0445	27.01	.00	.00	27.01	.00	27.01
-----						
SUB TOTAL	49,852.73	.00	.00	49,852.73	.00	49,852.73
-----						
9901	432.77	.00	.00	432.77	.00	432.77
-----						
SUB TOTAL	432.77	.00	.00	432.77	.00	432.77
-----						
9902	4,788.72	.00	.00	4,788.72	.00	4,788.72
9974	224.48	.00	.00	224.48	.00	224.48
-----						
SUB TOTAL	5,013.20	.00	.00	5,013.20	.00	5,013.20
-----						
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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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1998/99  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1998/99						
TOTAL	55,636.04	.00	.00	55,636.04	.00	55,636.04



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1999/00  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	59,959.00	.00	.00	59,959.00	339.36	59,619.64
0075	36.06	.00	.00	36.06	1.70	34.36
0077	198.48	.00	.00	198.48	1.36	197.12
0078	28.23	.00	.00	28.23	.00	28.23
0079	13.06	.00	.00	13.06	.00	13.06
0080	644.48	.00	.00	644.48	.00	644.48
0118	16.76	.00	.00	16.76	.00	16.76
0189	1.80	.00	.00	1.80	.00	1.80
0193	2.96	.00	.00	2.96	.00	2.96
0318	1,176.81	.00	.00	1,176.81	6.79	1,170.02
0324	28.30	.00	.00	28.30	.00	28.30
0354	163.49	.00	.00	163.49	6.94	156.55
0402	.06	.00	.00	.06	.00	.06
0403	84.31	.00	.00	84.31	.00	84.31
0421	387.16	.00	.00	387.16	.00	387.16
0430	7.05	.00	.00	7.05	.00	7.05
0433	254.47	.00	.00	254.47	.00	254.47
0439	392.11	.00	.00	392.11	10.34	381.77
0441	47.00	.00	.00	47.00	2.16	44.84
0442	76.08	.00	.00	76.08	2.52	73.56
0443	34.48	.00	.00	34.48	1.89	32.59
0444	1,294.16	.00	.00	1,294.16	.00	1,294.16
0445	79.26	.00	.00	79.26	2.28	76.98
0446	138.56	.00	.00	138.56	.00	138.56
-----						
SUB TOTAL	65,064.13	.00	.00	65,064.13	375.34	64,688.79
-----						
7318	3.02	.00	.00	3.02	.00	3.02
-----						
SUB TOTAL	3.02	.00	.00	3.02	.00	3.02
-----						
9901	1,943.51	.00	.00	1,943.51	878.38	1,065.13
-----						
SUB TOTAL	1,943.51	.00	.00	1,943.51	878.38	1,065.13
-----						
9902	5,717.24	.00	.00	5,717.24	37.53	5,679.71
9974	841.80	.00	.00	841.80	.00	841.80
9976	16.34	.00	.00	16.34	.00	16.34

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1999/00  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	6,575.38	.00	.00	6,575.38	37.53	6,537.85
9995	529.26	.00	.00	529.26	.00	529.26
SUB TOTAL	529.26	.00	.00	529.26	.00	529.26
1999/00 TOTAL	74,115.30	.00	.00	74,115.30	1,291.25	72,824.05

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2000/01  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	61,208.72	.00	.00	61,208.72	.00	61,208.72
0075	28.38	.00	.00	28.38	.00	28.38
0077	143.32	.00	.00	143.32	.00	143.32
0078	33.57	.00	.00	33.57	.00	33.57
0079	50.69	.00	.00	50.69	.00	50.69
0080	322.08	.00	.00	322.08	.00	322.08
0118	9.24	.00	.00	9.24	.00	9.24
0189	8.06	.00	.00	8.06	.00	8.06
0193	2.96	.00	.00	2.96	.00	2.96
0318	1,201.15	.00	.00	1,201.15	.00	1,201.15
0324	101.10	.00	.00	101.10	.00	101.10
0354	116.99	.00	.00	116.99	.00	116.99
0402	.12	.00	.00	.12	.00	.12
0403	57.54	.00	.00	57.54	.00	57.54
0421	253.62	.00	.00	253.62	.00	253.62
0430	8.52	.00	.00	8.52	.00	8.52
0433	122.12	.00	.00	122.12	.00	122.12
0439	174.41	.00	.00	174.41	.00	174.41
0441	36.18	.00	.00	36.18	.00	36.18
0442	42.34	.00	.00	42.34	.00	42.34
0443	31.67	.00	.00	31.67	.00	31.67
0444	865.13	.00	.00	865.13	.00	865.13
0445	38.23	.00	.00	38.23	.00	38.23
0446	1,304.92	.00	.00	1,304.92	.00	1,304.92
0449	651.79	.00	.00	651.79	.00	651.79
-----						
SUB TOTAL	66,812.85	.00	.00	66,812.85	.00	66,812.85
-----						
9901	554.37	.00	.00	554.37	.00	554.37
-----						
SUB TOTAL	554.37	.00	.00	554.37	.00	554.37
-----						
9902	5,980.63	.00	.00	5,980.63	.00	5,980.63
9974	651.88	.00	.00	651.88	.00	651.88
9976	33.09	.00	.00	33.09	.00	33.09
-----						
SUB TOTAL	6,665.60	.00	.00	6,665.60	.00	6,665.60
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2000/01  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9995	53.83	.00	.00	53.83	.00	53.83
-----						
SUB TOTAL	53.83	.00	.00	53.83	.00	53.83
-----						
2000/01 TOTAL	74,086.65	.00	.00	74,086.65	.00	74,086.65
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2001/02  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	151,862.97	.00	.00	151,862.97	220.00	151,642.97
0075	18.70	.00	.00	18.70	.00	18.70
0077	684.07	.00	.00	684.07	.00	684.07
0078	19.78	.00	.00	19.78	.00	19.78
0079	10.83	.00	.00	10.83	.00	10.83
0080	1,234.37	.00	.00	1,234.37	.00	1,234.37
0172	2.68	.00	.00	2.68	.00	2.68
0187	43.91	.00	.00	43.91	.00	43.91
0191	14.33	.00	.00	14.33	.00	14.33
0318	3,012.44	.00	.00	3,012.44	4.40	3,008.04
0324	21.32	.00	.00	21.32	.00	21.32
0354	72.62	.00	.00	72.62	.00	72.62
0403	18.22	.00	.00	18.22	.17	18.05
0421	192.17	.00	.00	192.17	.00	192.17
0430	6.65	.00	.00	6.65	.00	6.65
0433	332.29	.00	.00	332.29	.00	332.29
0439	76.74	.00	.00	76.74	.00	76.74
0441	27.06	.00	.00	27.06	.00	27.06
0442	23.83	.00	.00	23.83	.00	23.83
0443	21.41	.00	.00	21.41	.00	21.41
0444	976.95	.00	.00	976.95	7.32	969.63
0445	21.88	.00	.00	21.88	.00	21.88
0446	1,315.74	.00	.00	1,315.74	9.65	1,306.09
0447	6.07	.00	.00	6.07	.00	6.07
0449	1,214.23	.00	.00	1,214.23	11.33	1,202.90
-----						
SUB TOTAL	161,231.26	.00	.00	161,231.26	252.87	160,978.39
-----						
9901	3,827.15	.00	.00	3,827.15	565.16	3,261.99
-----						
SUB TOTAL	3,827.15	.00	.00	3,827.15	565.16	3,261.99
-----						
9902	15,769.95	.00	.00	15,769.95	25.28	15,744.67
9974	590.18	.00	.00	590.18	.00	590.18
9976	50.54	.00	.00	50.54	.00	50.54
-----						
SUB TOTAL	16,410.67	.00	.00	16,410.67	25.28	16,385.39
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2001/02  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9995	2,882.63	.00	.00	2,882.63	.00	2,882.63
-----						
SUB TOTAL	2,882.63	.00	.00	2,882.63	.00	2,882.63
-----						
2001/02 TOTAL	184,351.71	.00	.00	184,351.71	843.31	183,508.40
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2002/03  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	85,238.19	.00	.00	85,238.19	478.67	84,759.52
0075	40.03	.00	.00	40.03	.00	40.03
0077	157.00	.00	.00	157.00	.00	157.00
0078	17.21	.00	.00	17.21	.00	17.21
0079	24.66	.00	.00	24.66	.00	24.66
0080	339.31	.00	.00	339.31	.00	339.31
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	1,658.93	.00	.00	1,658.93	9.57	1,649.36
0324	48.82	.00	.00	48.82	.00	48.82
0354	158.56	.00	.00	158.56	.00	158.56
0403	10.49	.00	.00	10.49	.04	10.45
0421	12.16	.00	.00	12.16	.00	12.16
0439	224.61	.00	.00	224.61	8.28	216.33
0441	74.14	.00	.00	74.14	2.73	71.41
0442	62.06	.00	.00	62.06	2.28	59.78
0443	51.94	.00	.00	51.94	1.91	50.03
0444	881.02	.00	.00	881.02	5.13	875.89
0445	52.01	.00	.00	52.01	1.92	50.09
0446	1,245.07	.00	.00	1,245.07	7.20	1,237.87
0447	13.54	.00	.00	13.54	.50	13.04
0449	685.59	.00	.00	685.59	3.37	682.22
0450	.11	.00	.00	.11	.00	.11
0455	304.29	.00	.00	304.29	.00	304.29
0460	509.11	.00	.00	509.11	.00	509.11
0462	893.05	.00	.00	893.05	.00	893.05
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SUB TOTAL	92,837.69	.00	.00	92,837.69	521.60	92,316.09
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9901	1,592.17	.00	.00	1,592.17	530.90	1,061.27
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SUB TOTAL	1,592.17	.00	.00	1,592.17	530.90	1,061.27
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9902	8,838.79	.00	.00	8,838.79	144.35	8,694.44
9955	53.08	.00	.00	53.08	53.08	.00
9974	440.28	.00	.00	440.28	.00	440.28
9976	1.12	.00	.00	1.12	.00	1.12

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2002/03  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	9,333.27	.00	.00	9,333.27	197.43	9,135.84
2002/03 TOTAL	103,763.13	.00	.00	103,763.13	1,249.93	102,513.20



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2003/04  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	74,299.70	.00	.00	74,299.70	691.82	73,607.88
0077	156.53	.00	.00	156.53	5.14	151.39
0078	7.01	.00	.00	7.01	.00	7.01
0079	28.99	.00	.00	28.99	.00	28.99
0080	345.94	.00	.00	345.94	.00	345.94
0109	4.44	.00	.00	4.44	.00	4.44
0187	48.61	.00	.00	48.61	.00	48.61
0188	3.31	.00	.00	3.31	.00	3.31
0318	1,436.80	.00	.00	1,436.80	13.81	1,422.99
0324	36.27	.00	.00	36.27	.00	36.27
0354	73.97	.00	.00	73.97	.00	73.97
0403	8.99	.00	.00	8.99	.01	8.98
0421	9.88	.00	.00	9.88	.00	9.88
0439	111.65	.00	.00	111.65	.00	111.65
0441	45.03	.00	.00	45.03	.00	45.03
0442	32.02	.00	.00	32.02	.00	32.02
0443	29.05	.00	.00	29.05	.00	29.05
0444	353.05	.00	.00	353.05	.00	353.05
0445	23.26	.00	.00	23.26	.00	23.26
0446	509.42	.00	.00	509.42	.00	509.42
0447	5.88	.00	.00	5.88	.00	5.88
0449	407.78	.00	.00	407.78	.00	407.78
0450	4.94	.00	.00	4.94	.00	4.94
0455	555.18	.00	.00	555.18	.00	555.18
0460	1,016.87	.00	.00	1,016.87	28.76	988.11
0461	830.81	.00	.00	830.81	6.11	824.70
0462	2,224.68	.00	.00	2,224.68	5.57	2,219.11
0463	9.12	.00	.00	9.12	.00	9.12
0464	382.98	.00	.00	382.98	9.89	373.09
0465	150.90	.00	.00	150.90	.00	150.90
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SUB TOTAL	83,153.06	.00	.00	83,153.06	761.11	82,391.95
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9901	3,024.25	.00	.00	3,024.25	1,298.28	1,725.97
-----						
SUB TOTAL	3,024.25	.00	.00	3,024.25	1,298.28	1,725.97
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9902	7,736.83	.00	.00	7,736.83	12.21	7,724.62

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2003/04  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	537.36	.00	.00	537.36	63.88	473.48
9976	40.30	.00	.00	40.30	.00	40.30
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SUB TOTAL	8,314.49	.00	.00	8,314.49	76.09	8,238.40
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2003/04 TOTAL	94,491.80	.00	.00	94,491.80	2,135.48	92,356.32
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2004/05  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	124,553.92	.00	.00	124,553.92	1,360.49	123,193.43
0077	121.54	.00	.00	121.54	4.75	116.79
0078	8.03	.00	.00	8.03	.00	8.03
0079	43.12	.00	.00	43.12	.00	43.12
0080	989.36	.00	.00	989.36	22.60	966.76
0187	38.38	.00	.00	38.38	.00	38.38
0191	28.67	.00	.00	28.67	.00	28.67
0318	2,444.29	.00	.00	2,444.29	27.20	2,417.09
0324	59.59	.00	.00	59.59	.00	59.59
0354	453.45	.00	.00	453.45	.00	453.45
0403	5.30	.00	.00	5.30	.00	5.30
0421	8.36	.00	.00	8.36	.00	8.36
0439	701.83	.00	.00	701.83	.00	701.83
0441	306.66	.00	.00	306.66	.00	306.66
0442	202.01	.00	.00	202.01	.00	202.01
0443	194.20	.00	.00	194.20	.00	194.20
0445	155.16	.00	.00	155.16	.00	155.16
0447	18.70	.00	.00	18.70	.00	18.70
0450	33.08	.00	.00	33.08	.00	33.08
0455	762.36	.00	.00	762.36	16.62	745.74
0460	707.98	.00	.00	707.98	14.90	693.08
0461	2,394.46	.00	.00	2,394.46	.00	2,394.46
0462	2,061.30	.00	.00	2,061.30	.00	2,061.30
0463	257.88	.00	.00	257.88	.00	257.88
0464	1,775.06	.00	.00	1,775.06	20.83	1,754.23
0465	923.10	.00	.00	923.10	17.28	905.82
0466	149.84	.00	.00	149.84	17.57	132.27
0467	126.60	.00	.00	126.60	.00	126.60
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SUB TOTAL	139,524.23	.00	.00	139,524.23	1,502.24	138,021.99
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9901	9,502.16	.00	.00	9,502.16	2,676.83	6,825.33
-----						
SUB TOTAL	9,502.16	.00	.00	9,502.16	2,676.83	6,825.33
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9902	13,865.90	.00	.00	13,865.90	587.95	13,277.95
9951	105.00	.00	.00	105.00	.00	105.00
9955	4,383.25	.00	.00	4,383.25	4,383.25	.00

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2004/05  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	679.87	.00	.00	679.87	146.02	533.85
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SUB TOTAL	19,034.02	.00	.00	19,034.02	5,117.22	13,916.80
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2004/05 TOTAL	168,060.41	.00	.00	168,060.41	9,296.29	158,764.12
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2005/06  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	142,196.74	.00	3,138.11	145,334.85	12,955.94	132,378.91
0077	91.31	.00	3.08	94.39	.00	94.39
0078	1.05	.00	.00	1.05	.00	1.05
0079	36.91	.00	.00	36.91	.00	36.91
0080	855.14	.00	84.89	940.03	30.30	909.73
0188	1.45	.00	.00	1.45	.00	1.45
0191	5.50	.00	.00	5.50	.00	5.50
0318	2,820.70	.00	62.75	2,883.45	259.10	2,624.35
0324	52.81	.00	.00	52.81	.00	52.81
0354	481.65	.00	.00	481.65	.00	481.65
0403	3.22	.00	.00	3.22	.00	3.22
0421	8.36	.00	.00	8.36	.00	8.36
0439	712.39	.00	.00	712.39	3.31	709.08
0441	371.65	.00	.00	371.65	1.69	369.96
0442	219.41	.00	.00	219.41	1.01	218.40
0443	231.21	.00	.00	231.21	1.05	230.16
0445	162.35	.00	.00	162.35	.75	161.60
0447	49.54	.00	.00	49.54	.23	49.31
0450	44.43	.00	.00	44.43	.20	44.23
0455	386.69	.00	62.39	449.08	22.27	426.81
0460	367.25	.00	9.67	376.92	.00	376.92
0461	2,530.73	.00	.00	2,530.73	4.53	2,526.20
0462	1,406.30	.00	.00	1,406.30	2.56	1,403.74
0463	562.13	.00	.00	562.13	516.22	45.91
0464	2,210.24	.00	48.07	2,258.31	198.52	2,059.79
0465	401.99	.00	64.87	466.86	23.15	443.71
0466	407.63	.00	11.39	419.02	.00	419.02
0467	809.61	.00	.00	809.61	1.61	808.00
0468	31.16	.00	.00	31.16	.00	31.16
0470	238.85	.00	.00	238.85	.00	238.85
0471	260.14	.00	.00	260.14	.00	260.14
0472	9.32	.00	.00	9.32	.00	9.32
0473	92.56	.00	.00	92.56	.00	92.56
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SUB TOTAL	158,060.42	.00	3,485.22	161,545.64	14,022.44	147,523.20
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9901	2,735.58	.00	.00	2,735.58	284.45	2,451.13

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2005/06  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,735.58	.00	.00	2,735.58	284.45	2,451.13
9902	14,778.01	.00	.00	14,778.01	132.22	14,645.79
9974	467.92	.00	.00	467.92	.00	467.92
9976	11.76	.00	.00	11.76	.00	11.76
SUB TOTAL	15,257.69	.00	.00	15,257.69	132.22	15,125.47
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	179,264.26	.00	3,485.22	182,749.48	14,439.11	168,310.37

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2006/07  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	124,688.61	.00	14,868.49	139,557.10	25,716.64	113,840.46
0077	186.32	.00	5.55	191.87	91.38	100.49
0078	7.70	.00	.00	7.70	.00	7.70
0079	25.95	.00	.00	25.95	.00	25.95
0080	479.99	.00	35.56	515.55	19.97	495.58
0189	95.74	.00	.00	95.74	.00	95.74
0191	5.56	.00	.00	5.56	.00	5.56
0318	2,457.93	.00	297.34	2,755.27	514.29	2,240.98
0324	38.68	.00	.00	38.68	.00	38.68
0354	119.77	.00	102.53	222.30	1.81	220.49
0403	.42	.00	.00	.42	.00	.42
0439	159.05	.00	133.55	292.60	5.13	287.47
0441	91.30	.00	78.02	169.32	3.00	166.32
0442	51.54	.00	42.18	93.72	1.61	92.11
0443	58.80	.00	48.39	107.19	1.85	105.34
0445	36.55	.00	30.78	67.33	1.18	66.15
0447	10.44	.00	8.75	19.19	.33	18.86
0450	11.17	.00	9.30	20.47	.35	20.12
0460	707.79	.00	18.67	726.46	307.11	419.35
0461	2,585.48	.00	.00	2,585.48	43.99	2,541.49
0462	1,344.19	.00	.00	1,344.19	21.65	1,322.54
0463	184.67	.00	.00	184.67	145.34	39.33
0464	1,923.79	.00	212.27	2,136.06	418.47	1,717.59
0466	732.94	.00	19.44	752.38	319.87	432.51
0467	547.53	.00	.00	547.53	11.11	536.42
0468	148.50	.00	.00	148.50	.00	148.50
0469	.64	.00	.00	.64	.00	.64
0470	167.78	.00	196.92	364.70	15.37	349.33
0471	178.77	.00	223.36	402.13	16.74	385.39
0472	56.73	.00	.00	56.73	.00	56.73
0473	356.41	.00	.00	356.41	293.03	63.38
0474	10.86	.00	.00	10.86	.00	10.86
0475	127.68	.00	.00	127.68	14.86	112.82
0476	47.70	.00	24.86	72.56	3.02	69.54
SUB TOTAL	137,646.98	.00	16,355.96	154,002.94	27,968.10	126,034.84

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2006/07  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	3,862.61	.00	.00	3,862.61	1,583.57	2,279.04
SUB TOTAL	3,862.61	.00	.00	3,862.61	1,583.57	2,279.04
9902	12,864.67	.00	.00	12,864.67	93.94	12,770.73
9951	88.00	.00	.00	88.00	.00	88.00
9955	19.81	.00	.00	19.81	19.81	.00
9974	416.99	.00	.00	416.99	75.18	341.81
SUB TOTAL	13,389.47	.00	.00	13,389.47	188.93	13,200.54
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	159,910.82	.00	16,355.96	176,266.78	29,740.60	146,526.18



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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2007/08  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	204,869.59	.00	15,249.22	220,118.81	46,271.51	173,847.30
0077	270.11	.00	5.89	276.00	120.19	155.81
0078	7.73	.00	.00	7.73	.00	7.73
0079	37.58	.00	.00	37.58	.54	37.04
0080	847.35	.00	22.55	869.90	36.80	833.10
0122	6.64	.00	.00	6.64	.00	6.64
0189	262.43	.00	.00	262.43	.00	262.43
0318	4,052.30	.00	304.96	4,357.26	924.23	3,433.03
0324	45.07	.00	.00	45.07	.67	44.40
0354	229.20	.00	92.14	321.34	3.92	317.42
0439	309.89	.00	122.73	432.62	5.23	427.39
0441	136.05	.00	52.99	189.04	2.25	186.79
0442	139.81	.00	54.47	194.28	2.32	191.96
0443	145.10	.00	58.53	203.63	2.49	201.14
0445	70.34	.00	27.93	98.27	1.19	97.08
0447	22.26	.00	8.89	31.15	.37	30.78
0450	25.83	.00	10.14	35.97	.43	35.54
0460	1,063.04	.00	21.00	1,084.04	440.34	643.70
0461	1,893.97	.00	.00	1,893.97	72.34	1,821.63
0462	886.82	.00	.00	886.82	33.00	853.82
0463	876.42	.00	.00	876.42	152.40	724.02
0464	2,425.40	.00	182.87	2,608.27	558.96	2,049.31
0466	1,099.46	.00	21.32	1,120.78	447.89	672.89
0467	496.82	.00	.00	496.82	18.75	478.07
0468	76.00	.00	.00	76.00	.00	76.00
0469	8.04	.00	.00	8.04	2.54	5.50
0470	741.86	.00	199.13	940.99	320.28	620.71
0471	830.53	.00	107.62	938.15	362.39	575.76
0472	52.40	.00	.00	52.40	1.03	51.37
0473	1,006.47	.00	.00	1,006.47	202.19	804.28
0474	429.19	.00	.00	429.19	71.78	357.41
0475	750.61	.00	.00	750.61	26.85	723.76
0476	629.53	.00	45.79	675.32	153.97	521.35
0477	22.46	.00	166.18	188.64	4.45	184.19
SUB TOTAL	224,766.30	.00	16,754.35	241,520.65	50,241.30	191,279.35

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2007/08  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	16,871.16	.00	.00	16,871.16	2,448.72	14,422.44
SUB TOTAL	16,871.16	.00	.00	16,871.16	2,448.72	14,422.44
9902	15,210.13	.00	.00	15,210.13	244.59	14,965.54
9955	661.22	.00	.00	661.22	661.22	.00
9974	930.56	.00	.00	930.56	167.62	762.94
9976	3,671.50	.00	.00	3,671.50	.00	3,671.50
SUB TOTAL	20,473.41	.00	.00	20,473.41	1,073.43	19,399.98
9995	4,283.19	.00	.00	4,283.19	260.11	4,023.08
SUB TOTAL	4,283.19	.00	.00	4,283.19	260.11	4,023.08
2007/08 TOTAL	266,394.06	.00	16,754.35	283,148.41	54,023.56	229,124.85

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2008/09  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	227,162.71	.00	14,555.55	241,718.26	63,351.04	178,367.22
0077	297.16	.00	6.31	303.47	50.08	253.39
0078	13.13	.00	.00	13.13	.00	13.13
0079	21.22	.00	.00	21.22	1.12	20.10
0080	1,250.02	.00	131.98	1,382.00	311.00	1,071.00
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	284.70	.00	.00	284.70	.00	284.70
0191	335.31	.00	.00	335.31	231.16	104.15
0318	4,511.75	.00	291.09	4,802.84	1,265.70	3,537.14
0324	25.22	.00	.00	25.22	1.32	23.90
0354	175.69	.00	.00	175.69	1.67	174.02
0439	229.33	.00	.00	229.33	2.58	226.75
0441	138.93	.00	.00	138.93	1.29	137.64
0442	139.10	.00	.00	139.10	1.32	137.78
0443	110.35	.00	.00	110.35	1.03	109.32
0445	60.54	.00	.00	60.54	.57	59.97
0447	18.49	.00	.00	18.49	.17	18.32
0450	24.90	.00	.00	24.90	.23	24.67
0460	1,174.69	.00	37.89	1,212.58	203.79	1,008.79
0461	2,336.74	.00	.00	2,336.74	92.76	2,243.98
0462	994.20	.00	.00	994.20	39.75	954.45
0463	249.39	.00	.00	249.39	183.13	66.26
0464	2,650.08	.00	177.66	2,827.74	756.82	2,070.92
0466	1,281.02	.00	41.84	1,322.86	222.28	1,100.58
0467	588.25	.00	.00	588.25	23.43	564.82
0468	118.30	.00	.00	118.30	.00	118.30
0469	2.18	.00	.00	2.18	2.18	.00
0470	1,389.35	.00	270.45	1,659.80	877.38	782.42
0471	679.65	.00	138.18	817.83	431.40	386.43
0472	74.11	.00	.00	74.11	.82	73.29
0473	273.20	.00	.00	273.20	198.75	74.45
0474	123.71	.00	.00	123.71	90.93	32.78
0475	716.46	.00	.00	716.46	29.02	687.44
0476	591.59	.00	38.12	629.71	169.02	460.69

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2008/09  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0477	1,244.87	.00	219.02	1,463.89	777.52	686.37
0478	38.02	.00	.00	38.02	.00	38.02
0479	1.36	.00	.00	1.36	.00	1.36
SUB TOTAL	249,451.42	.00	15,908.09	265,359.51	69,319.26	196,040.25
9901	18,358.33	.00	.00	18,358.33	8,873.47	9,484.86
SUB TOTAL	18,358.33	.00	.00	18,358.33	8,873.47	9,484.86
9902	19,991.04	.00	.00	19,991.04	1,247.76	18,743.28
9974	899.24	.00	.00	899.24	57.28	841.96
9976	6.90	.00	.00	6.90	.00	6.90
SUB TOTAL	20,897.18	.00	.00	20,897.18	1,305.04	19,592.14
9995	2,964.54	.00	.00	2,964.54	262.48	2,702.06
SUB TOTAL	2,964.54	.00	.00	2,964.54	262.48	2,702.06
2008/09 TOTAL	291,671.47	.00	15,908.09	307,579.56	79,760.25	227,819.31

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2009/10  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	314,263.44	552.10	23,484.26	338,299.80	54,297.74	284,002.06
0077	400.12	.00	14.01	414.13	98.86	315.27
0078	9.25	.00	.00	9.25	.00	9.25
0079	45.44	.00	1.09	46.53	8.21	38.32
0080	3,430.19	.00	52.15	3,482.34	148.52	3,333.82
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	6,024.92	11.04	443.15	6,479.11	1,055.22	5,423.89
0324	59.09	.00	1.36	60.45	10.97	49.48
0354	341.33	.00	.00	341.33	37.83	303.50
0421	28.91	.00	52.86	81.77	73.03	8.74
0441	316.65	.00	.00	316.65	34.13	282.52
0442	268.40	.00	.00	268.40	30.36	238.04
0443	242.64	.00	.00	242.64	26.51	216.13
0445	115.67	.00	.00	115.67	13.16	102.51
0447	36.70	.00	.00	36.70	3.95	32.75
0450	57.02	.00	.00	57.02	6.06	50.96
0460	1,705.12	.00	61.45	1,766.57	436.78	1,329.79
0461	2,385.61	.00	352.67	2,738.28	616.40	2,121.88
0462	905.55	.00	139.95	1,045.50	225.63	819.87
0463	499.27	2.11	.66	502.04	147.46	354.58
0464	3,894.50	8.48	320.25	4,223.23	709.47	3,513.76
0466	1,944.59	.00	70.01	2,014.60	498.73	1,515.87
0467	564.95	.00	85.66	650.61	143.06	507.55
0468	378.00	.00	.00	378.00	5.44	372.56
0470	2,206.28	.00	254.70	2,460.98	136.12	2,324.86
0471	1,158.14	.00	130.53	1,288.67	70.84	1,217.83
0472	153.21	.00	.00	153.21	2.18	151.03
0473	617.16	2.61	.82	620.59	182.26	438.33
0474	253.13	1.11	.32	254.56	73.05	181.51
0475	456.40	.00	88.42	544.82	88.95	455.87
0476	803.98	1.70	65.44	871.12	145.75	725.37

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2009/10  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0477	1,662.60	.00	186.97	1,849.57	101.68	1,747.89
0478	491.72	.00	.00	491.72	53.11	438.61
0479	15.56	.00	.00	15.56	.22	15.34
SUB TOTAL	345,901.41	579.15	25,806.73	372,287.29	59,481.68	312,805.61
9901	21,877.14	.00	.00	21,877.14	5,685.01	16,192.13
SUB TOTAL	21,877.14	.00	.00	21,877.14	5,685.01	16,192.13
9902	30,592.39	.00	.00	30,592.39	2,188.07	28,404.32
9951	694.58	.00	.00	694.58	.00	694.58
9974	2,203.32	.00	.00	2,203.32	210.52	1,992.80
9976	76.67	.00	.00	76.67	.00	76.67
SUB TOTAL	33,566.96	.00	.00	33,566.96	2,398.59	31,168.37
9995	10,699.35	.00	.00	10,699.35	3,806.65	6,892.70
SUB TOTAL	10,699.35	.00	.00	10,699.35	3,806.65	6,892.70
2009/10 TOTAL	412,044.86	579.15	25,806.73	438,430.74	71,371.93	367,058.81

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2010/11  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	312,179.19	5,707.50	20,314.21	338,200.90	50,994.87	287,206.03
0077	392.93	.34	13.90	407.17	68.71	338.46
0078	8.53	.26	.15	8.94	1.03	7.91
0079	104.62	2.65	6.11	113.38	11.33	102.05
0080	3,409.53	5.28	72.21	3,487.02	534.40	2,952.62
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
0191	313.19	.00	.00	313.19	313.19	.00
0192	9.00	.00	.00	9.00	.00	9.00
0318	6,042.65	107.50	403.04	6,553.19	1,017.20	5,535.99
0324	159.58	4.11	9.48	173.17	17.21	155.96
0354	313.72	15.04	21.86	350.62	53.61	297.01
0421	-24.70	.00	61.11	36.41	22.63	13.78
0441	314.31	14.51	21.09	349.91	52.03	297.88
0442	241.47	11.47	16.68	269.62	40.95	228.67
0443	233.62	10.91	15.88	260.41	39.06	221.35
0445	102.46	4.89	7.10	114.45	17.46	96.99
0447	35.90	1.66	2.42	39.98	5.99	33.99
0450	57.64	2.64	3.85	64.13	9.51	54.62
0460	1,775.88	10.50	65.65	1,852.03	311.07	1,540.96
0461	4,346.68	174.16	208.96	4,729.80	603.38	4,126.42
0462	1,418.28	61.12	66.66	1,546.06	193.69	1,352.37
0463	446.63	10.88	1.95	459.46	103.12	356.34
0464	4,684.33	81.27	318.00	5,083.60	784.88	4,298.72
0466	2,108.03	12.35	77.27	2,197.65	370.61	1,827.04
0467	932.54	39.52	44.07	1,016.13	127.83	888.30
0468	340.19	16.00	7.82	364.01	16.25	347.76
0469	1.32	.00	.00	1.32	.00	1.32
0470	2,703.59	4.52	302.62	3,010.73	468.37	2,542.36
0471	1,375.83	2.30	148.98	1,527.11	237.49	1,289.62
0472	171.48	6.88	3.35	181.71	6.97	174.74
0473	494.87	13.46	2.42	510.75	127.17	383.58
0474	228.74	5.70	1.02	235.46	54.06	181.40
0475	412.38	15.99	19.98	448.35	57.50	390.85
0476	929.47	16.24	61.93	1,007.64	155.43	852.21

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2010/11  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0477	1,971.94	3.30	215.68	2,190.92	340.77	1,850.15
0478	469.98	22.49	32.69	525.16	80.20	444.96
0479	15.49	.62	.29	16.40	.61	15.79
SUB TOTAL	348,827.97	6,386.06	22,548.43	377,762.46	57,238.58	320,523.88
7708	551.16	.00	.00	551.16	.00	551.16
SUB TOTAL	551.16	.00	.00	551.16	.00	551.16
9901	26,280.73	.00	.00	26,280.73	9,155.16	17,125.57
SUB TOTAL	26,280.73	.00	.00	26,280.73	9,155.16	17,125.57
9902	31,332.60	.00	.00	31,332.60	2,625.10	28,707.50
9951	136.68	.00	.00	136.68	.00	136.68
9974	2,449.84	.00	.00	2,449.84	404.80	2,045.04
9976	269.06	.00	.00	269.06	.00	269.06
SUB TOTAL	34,188.18	.00	.00	34,188.18	3,029.90	31,158.28
9995	11,056.81	.00	.00	11,056.81	5,862.94	5,193.87
SUB TOTAL	11,056.81	.00	.00	11,056.81	5,862.94	5,193.87
2010/11 TOTAL	420,904.85	6,386.06	22,548.43	449,839.34	75,286.58	374,552.76



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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2011/12  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	227,000.07	7,402.69	94,785.10	329,187.86	70,900.24	258,287.62
0077	149.59	3.42	244.95	397.96	106.78	291.18
0078	122.94	.45	.07	123.46	1.53	121.93
0079	79.45	4.47	7.39	91.31	19.29	72.02
0080	1,360.11	7.83	86.89	1,454.83	615.54	839.29
0109	2.03	.00	.00	2.03	.00	2.03
0118	-2.32	.00	2.32	.00	.00	.00
0171	7.11	.00	.00	7.11	7.11	.00
0189	25.67	.00	.00	25.67	22.55	3.12
0191	254.68	.00	.00	254.68	.00	254.68
0192	-7.02	.00	7.02	.00	.00	.00
0318	4,401.12	140.73	1,885.31	6,427.16	1,408.47	5,018.69
0324	113.47	6.38	10.62	130.47	27.57	102.90
0354	-157.76	20.40	494.91	357.55	131.56	225.99
0421	-50.78	.00	74.86	24.08	20.86	3.22
0441	-174.75	23.03	558.74	407.02	149.36	257.66
0442	-155.42	16.11	391.16	251.85	96.22	155.63
0443	-107.52	16.52	400.67	309.67	111.61	198.06
0445	-38.43	6.71	163.42	131.70	46.87	84.83
0447	-19.51	2.47	60.53	43.49	15.99	27.50
0450	-32.13	4.21	102.65	74.73	27.42	47.31
0460	508.69	23.19	817.55	1,349.43	424.33	925.10
0461	7,185.01	330.73	935.67	8,451.41	1,365.00	7,086.41
0462	1,663.48	76.33	219.38	1,959.19	317.59	1,641.60
0463	692.66	1.54	85.41	779.61	109.61	670.00
0464	3,068.83	112.74	1,555.71	4,737.28	1,153.86	3,583.42
0466	636.32	28.56	1,006.53	1,671.41	525.61	1,145.80
0467	1,206.70	55.12	162.09	1,423.91	231.89	1,192.02
0468	1,297.81	16.05	8.23	1,322.09	20.02	1,302.07
0469	13.71	.00	.00	13.71	8.36	5.35
0470	995.83	7.30	359.94	1,363.07	589.73	773.34
0471	483.58	3.55	170.03	657.16	284.95	372.21
0472	719.51	8.97	4.60	733.08	14.61	718.47
0473	696.93	1.39	77.32	775.64	106.05	669.59
0474	337.18	.76	42.06	380.00	53.58	326.42
0475	762.35	35.24	97.70	895.29	143.96	751.33
0476	573.68	21.23	291.18	886.09	215.30	670.79

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2011/12  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0477	702.65	5.17	248.04	955.86	414.37	541.49
0478	-240.56	30.81	747.24	537.49	198.04	339.45
0479	63.93	.79	.38	65.10	1.29	63.81
SUB TOTAL	254,138.89	8,414.89	106,105.67	368,659.45	79,887.12	288,772.33
9901	14,640.96	.00	.00	14,640.96	10,546.38	4,094.58
SUB TOTAL	14,640.96	.00	.00	14,640.96	10,546.38	4,094.58
9902	29,877.41	.00	.00	29,877.41	3,878.69	25,998.72
9951	119.24	.00	.00	119.24	.00	119.24
9974	2,357.79	.00	.00	2,357.79	397.56	1,960.23
SUB TOTAL	32,354.44	.00	.00	32,354.44	4,276.25	28,078.19
9995	7,400.87	.00	.00	7,400.87	4,843.06	2,557.81
SUB TOTAL	7,400.87	.00	.00	7,400.87	4,843.06	2,557.81
2011/12 TOTAL	308,535.16	8,414.89	106,105.67	423,055.72	99,552.81	323,502.91

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2012/13  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	787,228.24	7,996.84	124,501.57	919,726.65	573,462.27	346,264.38
0077	1,637.13	.59	32.65	1,670.37	1,210.26	460.11
0078	177.44	.44	2.08	179.96	23.07	156.89
0079	127.05	3.20	10.04	140.29	43.43	96.86
0080	3,367.12	4.69	119.20	3,491.01	1,565.38	1,925.63
0109	76.14	.00	.00	76.14	18.76	57.38
0118	-8.93	.00	11.94	3.01	3.01	.00
0119	5.73	.00	.00	5.73	5.73	.00
0121	-66.08	.00	66.08	.00	.00	.00
0171	21.47	.00	1.99	23.46	23.46	.00
0172	9.93	.00	.00	9.93	9.93	.00
0187	.58	.00	3.10	3.68	.00	3.68
0189	19.56	.00	4.72	24.28	5.34	18.94
0191	43.17	.00	.00	43.17	21.08	22.09
0192	-6.20	.00	6.20	.00	.00	.00
0318	11,212.30	153.08	2,480.34	13,845.72	7,111.34	6,734.38
0324	230.84	4.63	20.55	256.02	87.59	168.43
0354	-666.47	21.32	1,521.82	876.67	513.50	363.17
0421	388.08	.00	70.27	458.35	455.55	2.80
0441	-788.83	25.92	1,854.75	1,091.84	643.48	448.36
0443	-867.66	28.38	2,029.30	1,190.02	700.56	489.46
0445	-500.68	14.56	1,031.95	545.83	311.63	234.20
0447	-87.19	2.50	179.22	94.53	54.00	40.53
0450	-147.00	4.81	344.83	202.64	119.41	83.23
0460	3,280.36	11.91	49.97	3,342.24	2,036.86	1,305.38
0461	7,197.55	359.55	962.82	8,519.92	3,698.05	4,821.87
0462	1,698.96	88.24	214.16	2,001.36	865.63	1,135.73
0463	1,515.67	1.80	1.23	1,518.70	290.26	1,228.44
0464	8,972.05	128.74	2,125.15	11,225.94	6,094.88	5,131.06
0466	5,948.58	15.28	140.08	6,103.94	4,156.02	1,947.92
0467	1,366.83	69.00	179.91	1,615.74	700.69	915.05
0468	15,361.07	29.36	14.79	15,405.22	12,547.13	2,858.09
0469	9.89	.00	4.84	14.73	8.98	5.75
0470	3,402.29	4.90	263.38	3,670.57	1,711.66	1,958.91
0471	1,581.65	2.29	118.89	1,702.83	793.07	909.76
0472	5,084.84	8.95	15.77	5,109.56	4,199.31	910.25
0473	2,325.16	2.77	1.89	2,329.82	445.31	1,884.51

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2012/13  
 FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0474	693.34	.82	.56	694.72	132.73	561.99
0475	710.49	35.56	94.78	840.83	364.96	475.87
0476	1,568.61	22.83	373.84	1,965.28	1,064.53	900.75
0477	2,315.20	3.35	175.46	2,494.01	1,161.95	1,332.06
0478	-949.08	30.87	2,206.46	1,288.25	757.43	530.82
0479	243.37	.41	.82	244.60	201.50	43.10
0480	39.05	.00	6.88	45.93	33.91	12.02
0481	1,225.50	.00	53.42	1,278.92	1,086.23	192.69
0482	396.86	.00	5.42	402.28	125.40	276.88
SUB TOTAL	865,393.98	9,077.59	141,303.12	1,015,774.69	628,865.27	386,909.42
7805	480.00	.00	.00	480.00	480.00	.00
SUB TOTAL	480.00	.00	.00	480.00	480.00	.00
9901	17,306.30	.00	.00	17,306.30	12,659.10	4,647.20
SUB TOTAL	17,306.30	.00	.00	17,306.30	12,659.10	4,647.20
9902	42,543.03	.00	.00	42,543.03	9,007.55	33,535.48
9951	488.52	.00	.00	488.52	228.24	260.28
9974	5,698.18	.00	.00	5,698.18	3,450.99	2,247.19
SUB TOTAL	48,729.73	.00	.00	48,729.73	12,686.78	36,042.95
9995	29,997.84	.00	6.50	30,004.34	26,325.09	3,679.25
SUB TOTAL	29,997.84	.00	6.50	30,004.34	26,325.09	3,679.25
2012/13 TOTAL	961,907.85	9,077.59	141,309.62	1,112,295.06	681,016.24	431,278.82

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

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	28,515,460.32	.00	2,672.37	28,518,132.69	28,091,825.47	426,307.22
0077	31,889.99	.00	.56	31,890.55	31,503.36	387.19
0078	1,800.97	.00	.08	1,801.05	1,746.08	54.97
0079	71.19	.00	.00	71.19	65.56	5.63
0080	101,042.11	.00	3.45	101,045.56	99,094.24	1,951.32
0109	24.08	.00	.00	24.08	20.84	3.24
0118	59.72	.00	5.16	64.88	64.88	.00
0121	-101.38	.00	101.38	.00	.00	.00
0122	37.49	.00	.00	37.49	37.49	.00
0171	17.37	.00	.00	17.37	17.37	.00
0172	16.01	.00	.00	16.01	16.01	.00
0187	13.40	.00	.00	13.40	13.40	.00
0188	32.29	.00	.00	32.29	17.93	14.36
0189	66.17	.00	.00	66.17	56.47	9.70
0191	7,355.26	.00	.00	7,355.26	7,321.01	34.25
0192	41.53	.00	.00	41.53	41.53	.00
0193	16.34	.00	.00	16.34	16.34	.00
0318	294,433.78	.00	53.45	294,487.23	288,293.56	6,193.67
0324	3,797.53	.00	.54	3,798.07	3,649.38	148.69
0354	33,912.14	.00	.13	33,912.27	33,560.88	351.39
0395	40.69	.00	.00	40.69	40.69	.00
0416	49.57	.00	.00	49.57	49.57	.00
0421	684.63	.00	.00	684.63	684.63	.00
0441	52,837.89	.00	.22	52,838.11	52,289.21	548.90
0443	55,640.65	.00	.22	55,640.87	55,063.51	577.36
0450	9,740.53	.00	.03	9,740.56	9,639.40	101.16
0461	157,759.58	.00	158.79	157,918.37	151,246.61	6,671.76
0462	30,254.66	.00	30.20	30,284.86	29,006.99	1,277.87
0464	253,925.40	.00	46.96	253,972.36	248,749.55	5,222.81
0466	152,725.88	.00	3.19	152,729.07	150,219.05	2,510.02
0467	28,480.67	.00	28.86	28,509.53	27,304.12	1,205.41
0468	23.65	.00	1.32	24.97	1.94	23.03
0469	62.58	.00	.00	62.58	61.22	1.36
0470	105,900.65	.00	3.55	105,904.20	104,002.93	1,901.27
0471	47,363.63	.00	1.55	47,365.18	46,515.64	849.54
0472	270,186.93	.00	.44	270,187.37	267,687.81	2,499.56
0475	15,485.75	.00	15.65	15,501.40	14,846.02	655.38

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

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0476	41,942.18	.00	7.67	41,949.85	41,089.90	859.95
0477	70,059.94	.00	2.31	70,062.25	68,805.54	1,256.71
0478	57,771.35	.00	.23	57,771.58	57,172.40	599.18
0479	15,558.41	.00	.04	15,558.45	15,414.46	143.99
0480	20,157.77	.00	.08	20,157.85	19,948.58	209.27
0481	107,515.55	.00	2.84	107,518.39	105,724.72	1,793.67
0482	52,168.10	.00	.00	52,168.10	50,726.47	1,441.63
0483	85.09	.00	.71	85.80	52.05	33.75
0484	176.69	.00	4.89	181.58	90.66	90.92
0485	61.04	.00	1.68	62.72	31.22	31.50
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SUB TOTAL	30,536,645.77	.00	3,148.55	30,539,794.32	30,073,826.69	465,967.63
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9901	10,078.52	.00	.00	10,078.52	9,521.93	556.59
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SUB TOTAL	10,078.52	.00	.00	10,078.52	9,521.93	556.59
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9902	104,347.46	.00	.00	104,347.46	64,518.96	39,828.50
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SUB TOTAL	104,347.46	.00	.00	104,347.46	64,518.96	39,828.50
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9995	3,962.23	.00	.00	3,962.23	2,003.80	1,958.43
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SUB TOTAL	3,962.23	.00	.00	3,962.23	2,003.80	1,958.43
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2013/14 TOTAL	30,655,033.98	.00	3,148.55	30,658,182.53	30,149,871.38	508,311.15
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
TOTAL FOR ALL FISCAL YEARS  
FISCAL YEAR 2013/14

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	36,071,009.68	24,457.69	351,422.62	36,446,889.99	31,271,796.31	5,175,093.68
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