

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1982/83  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9902	11.13	.00	.00	11.13	11.13	.00
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SUB TOTAL	11.13	.00	.00	11.13	11.13	.00
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1982/83 TOTAL	11.13	.00	.00	11.13	11.13	.00
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Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1983/84  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	9,265.33	.00	.00	9,265.33	.00	9,265.33
0077	21.57	.00	.00	21.57	.00	21.57
0079	3.88	.00	.00	3.88	.00	3.88
0080	38.11	.00	.00	38.11	.00	38.11
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	74.95	.00	.00	74.95	.00	74.95
0431	82.55	.00	.00	82.55	.00	82.55
0433	55.27	.00	.00	55.27	.00	55.27
0436	215.75	.00	.00	215.75	.00	215.75
0452	3.69	.00	.00	3.69	.00	3.69
0603	271.19	.00	.00	271.19	.00	271.19
0611	143.15	.00	.00	143.15	.00	143.15
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SUB TOTAL	10,405.76	.00	.00	10,405.76	.00	10,405.76
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9902	1,040.57	.00	.00	1,040.57	.00	1,040.57
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SUB TOTAL	1,040.57	.00	.00	1,040.57	.00	1,040.57
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1983/84 TOTAL	11,446.33	.00	.00	11,446.33	.00	11,446.33
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Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1984/85  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	13,767.20	.00	.00	13,767.20	.00	13,767.20
0075	12.39	.00	.00	12.39	.00	12.39
0077	31.78	.00	.00	31.78	.00	31.78
0079	2.93	.00	.00	2.93	.00	2.93
0080	62.47	.00	.00	62.47	.00	62.47
0081	218.64	.00	.00	218.64	.00	218.64
0276	36.30	.00	.00	36.30	.00	36.30
0300	118.25	.00	.00	118.25	.00	118.25
0402	7.89	.00	.00	7.89	.00	7.89
0403	293.24	.00	.00	293.24	.00	293.24
0411	165.65	.00	.00	165.65	.00	165.65
0429	22.93	.00	.00	22.93	.00	22.93
0430	46.40	.00	.00	46.40	.00	46.40
0431	113.84	.00	.00	113.84	.00	113.84
0433	83.42	.00	.00	83.42	.00	83.42
0436	302.68	.00	.00	302.68	.00	302.68
0452	4.91	.00	.00	4.91	.00	4.91
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SUB TOTAL	15,290.92	.00	.00	15,290.92	.00	15,290.92
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9901	954.00	.00	.00	954.00	.00	954.00
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SUB TOTAL	954.00	.00	.00	954.00	.00	954.00
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9902	1,529.12	.00	.00	1,529.12	.00	1,529.12
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SUB TOTAL	1,529.12	.00	.00	1,529.12	.00	1,529.12
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1984/85 TOTAL	17,774.04	.00	.00	17,774.04	.00	17,774.04
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Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1985/86  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	12,205.44	.00	.00	12,205.44	.00	12,205.44
0076	6.92	.00	.00	6.92	.00	6.92
0077	83.32	.00	.00	83.32	.00	83.32
0079	4.00	.00	.00	4.00	.00	4.00
0080	319.76	.00	.00	319.76	.00	319.76
0081	31.87	.00	.00	31.87	.00	31.87
0276	25.95	.00	.00	25.95	.00	25.95
0300	72.05	.00	.00	72.05	.00	72.05
0317	226.14	.00	.00	226.14	.00	226.14
0402	8.44	.00	.00	8.44	.00	8.44
0403	76.71	.00	.00	76.71	.00	76.71
0411	105.54	.00	.00	105.54	.00	105.54
0430	35.81	.00	.00	35.81	.00	35.81
0431	58.64	.00	.00	58.64	.00	58.64
0433	287.80	.00	.00	287.80	.00	287.80
0436	270.69	.00	.00	270.69	.00	270.69
0452	17.02	.00	.00	17.02	.00	17.02
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SUB TOTAL	13,836.10	.00	.00	13,836.10	.00	13,836.10
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9902	1,383.61	.00	.00	1,383.61	.00	1,383.61
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SUB TOTAL	1,383.61	.00	.00	1,383.61	.00	1,383.61
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1985/86 TOTAL	15,219.71	.00	.00	15,219.71	.00	15,219.71
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Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1986/87  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	16,322.76	.00	.00	16,322.76	.00	16,322.76
0075	13.28	.00	.00	13.28	.00	13.28
0076	4.26	.00	.00	4.26	.00	4.26
0077	60.37	.00	.00	60.37	.00	60.37
0078	19.05	.00	.00	19.05	.00	19.05
0079	8.75	.00	.00	8.75	.00	8.75
0080	367.78	.00	.00	367.78	.00	367.78
0081	44.32	.00	.00	44.32	.00	44.32
0189	17.33	.00	.00	17.33	.00	17.33
0276	17.74	.00	.00	17.74	.00	17.74
0300	102.49	.00	.00	102.49	.00	102.49
0317	113.73	.00	.00	113.73	.00	113.73
0318	208.56	.00	.00	208.56	.00	208.56
0402	9.85	.00	.00	9.85	.00	9.85
0403	84.84	.00	.00	84.84	.00	84.84
0411	84.36	.00	.00	84.36	.00	84.36
0429	45.59	.00	.00	45.59	.00	45.59
0430	60.42	.00	.00	60.42	.00	60.42
0431	78.33	.00	.00	78.33	.00	78.33
0433	301.71	.00	.00	301.71	.00	301.71
0435	38.53	.00	.00	38.53	.00	38.53
0436	317.92	.00	.00	317.92	.00	317.92
0438	9.05	.00	.00	9.05	.00	9.05
0452	19.19	.00	.00	19.19	.00	19.19
1128	-5.19	.00	.00	-5.19	.00	-5.19
1129	-.50	.00	.00	-.50	.00	-.50
1179	-3.10	.00	.00	-3.10	.00	-3.10
SUB TOTAL	18,341.42	.00	.00	18,341.42	.00	18,341.42
9901	735.51	.00	.00	735.51	735.51	.00
SUB TOTAL	735.51	.00	.00	735.51	735.51	.00
9902	1,922.47	.00	.00	1,922.47	88.38	1,834.09
SUB TOTAL	1,922.47	.00	.00	1,922.47	88.38	1,834.09

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1986/87  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1986/87 TOTAL	20,999.40	.00	.00	20,999.40	823.89	20,175.51

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1987/88  
FISCAL YEAR 2017/18

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 2017/18

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



Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1988/89  
FISCAL YEAR 2017/18

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

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1988/89  
 FISCAL YEAR 2017/18

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

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1989/90  
 FISCAL YEAR 2017/18

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 2017/18

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

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1990/91  
FISCAL YEAR 2017/18

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

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1990/91  
FISCAL YEAR 2017/18

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

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1991/92  
FISCAL YEAR 2017/18

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
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9901	480.14	.00	.00	480.14	.00	480.14
-----						
SUB TOTAL	480.14	.00	.00	480.14	.00	480.14
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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 2017/18

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



Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1992/93  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	77,730.33	.00	.00	77,730.33	.00	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	254.59	.00	.00	254.59	.00	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	127.56	.00	.00	127.56	.00	127.56
0435	91.48	.00	.00	91.48	.00	91.48
0439	823.77	.00	.00	823.77	.00	823.77
SUB TOTAL	82,567.35	.00	.00	82,567.35	.00	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 2017/18

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	103,473.27	.00	.00	103,473.27	.00	103,473.27

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1993/94  
 FISCAL YEAR 2017/18

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
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SUB TOTAL	291.97	.00	.00	291.97	.00	291.97
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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
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9995	361.12	.00	.00	361.12	.00	361.12
-----						
SUB TOTAL	361.12	.00	.00	361.12	.00	361.12
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1993/94 TOTAL	99,817.02	.00	.00	99,817.02	.00	99,817.02

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1994/95  
FISCAL YEAR 2017/18

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
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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
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9995	446.57	.00	.00	446.57	.00	446.57
-----						
SUB TOTAL	446.57	.00	.00	446.57	.00	446.57
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1994/95 TOTAL	102,619.01	.00	.00	102,619.01	.00	102,619.01

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1995/96  
FISCAL YEAR 2017/18

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	1,172.96	.00	.00	1,172.96	.00	1,172.96
-----						
SUB TOTAL	1,172.96	.00	.00	1,172.96	.00	1,172.96
-----						
9902	10,012.91	.00	.00	10,012.91	.00	10,012.91
9974	33.18	.00	.00	33.18	.00	33.18
-----						
SUB TOTAL	10,046.09	.00	.00	10,046.09	.00	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	113,721.88	.00	.00	113,721.88	.00	113,721.88
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1996/97  
 FISCAL YEAR 2017/18

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 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	584.74	.00	.00	584.74	.00	584.74
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SUB TOTAL	7,562.82	.00	.00	7,562.82	.00	7,562.82
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1996/97 TOTAL	88,505.85	.00	.00	88,505.85	.00	88,505.85
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1997/98  
 FISCAL YEAR 2017/18

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	29.26	.00	.00	29.26	.00	29.26
-----						
SUB TOTAL	29.26	.00	.00	29.26	.00	29.26
-----						
9902	7,218.37	.00	.00	7,218.37	.00	7,218.37
9974	111.50	.00	.00	111.50	.00	111.50
-----						
SUB TOTAL	7,329.87	.00	.00	7,329.87	.00	7,329.87
-----						
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	80,662.46	.00	.00	80,662.46	.00	80,662.46



Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1998/99  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	34,627.72	.00	.00	34,627.72	194.00	34,433.72
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	.45	69.40
0318	692.31	.00	.00	692.31	3.88	688.43
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	2.51	153.50
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	27.87	1,745.67
0445	27.01	.00	.00	27.01	.00	27.01
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SUB TOTAL	39,006.52	.00	.00	39,006.52	228.71	38,777.81
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9901	1,129.49	.00	.00	1,129.49	795.91	333.58
-----						
SUB TOTAL	1,129.49	.00	.00	1,129.49	795.91	333.58
-----						
9902	3,772.79	.00	.00	3,772.79	22.87	3,749.92
9974	161.27	.00	.00	161.27	.00	161.27
-----						
SUB TOTAL	3,934.06	.00	.00	3,934.06	22.87	3,911.19
-----						
9995	337.34	.00	.00	337.34	.00	337.34
-----						
SUB TOTAL	337.34	.00	.00	337.34	.00	337.34
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1998/99 TOTAL	44,407.41	.00	.00	44,407.41	1,047.49	43,359.92

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1999/00  
FISCAL YEAR 2017/18

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
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7318	3.02	.00	.00	3.02	.00	3.02
-----						
SUB TOTAL	3.02	.00	.00	3.02	.00	3.02
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9901	931.67	.00	.00	931.67	.00	931.67
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SUB TOTAL	931.67	.00	.00	931.67	.00	931.67
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9902	4,947.61	.00	.00	4,947.61	.00	4,947.61
9974	795.64	.00	.00	795.64	.00	795.64
-----						
SUB TOTAL	5,743.25	.00	.00	5,743.25	.00	5,743.25
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9995	522.90	.00	.00	522.90	.00	522.90

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1999/00  
FISCAL YEAR 2017/18

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	64,109.86	.00	.00	64,109.86	.00	64,109.86

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2000/01  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	53,864.64	.00	.00	53,864.64	453.23	53,411.41
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	14.32	245.29
0318	1,055.75	.00	.00	1,055.75	9.07	1,046.68
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	4.13	94.67
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
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SUB TOTAL	58,856.80	.00	.00	58,856.80	480.75	58,376.05
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9901	1,603.17	.00	.00	1,603.17	1,334.08	269.09
-----						
SUB TOTAL	1,603.17	.00	.00	1,603.17	1,334.08	269.09
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9902	5,260.38	.00	.00	5,260.38	48.07	5,212.31
9974	590.08	.00	.00	590.08	.00	590.08
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SUB TOTAL	5,850.46	.00	.00	5,850.46	48.07	5,802.39
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9995	53.83	.00	.00	53.83	.00	53.83
-----						
SUB TOTAL	53.83	.00	.00	53.83	.00	53.83
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2000/01  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2000/01 TOTAL	66,364.26	.00	.00	66,364.26	1,862.90	64,501.36

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2001/02  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	143,075.36	.00	.00	143,075.36	.00	143,075.36
0075	11.44	.00	.00	11.44	.00	11.44
0077	658.99	.00	.00	658.99	.00	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	2,839.43	.00	.00	2,839.43	.00	2,839.43
0324	13.78	.00	.00	13.78	.00	13.78
0354	44.43	.00	.00	44.43	.00	44.43
0403	16.64	.00	.00	16.64	.00	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	892.18	.00	.00	892.18	.00	892.18
0445	13.40	.00	.00	13.40	.00	13.40
0446	1,202.24	.00	.00	1,202.24	.00	1,202.24
0447	3.73	.00	.00	3.73	.00	3.73
0449	1,102.11	.00	.00	1,102.11	.00	1,102.11
SUB TOTAL	151,753.78	.00	.00	151,753.78	.00	151,753.78
9901	3,390.48	.00	.00	3,390.48	.00	3,390.48
SUB TOTAL	3,390.48	.00	.00	3,390.48	.00	3,390.48
9902	14,863.07	.00	.00	14,863.07	.00	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	15,463.29	.00	.00	15,463.29	.00	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 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,882.63	.00	.00	2,882.63	.00	2,882.63
2001/02 TOTAL	173,490.18	.00	.00	173,490.18	.00	173,490.18

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2002/03  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	74,189.70	.00	.00	74,189.70	667.80	73,521.90
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	2.60	12.39
0079	18.43	.00	.00	18.43	4.89	13.54
0080	286.98	.00	.00	286.98	.00	286.98
0187	40.83	.00	.00	40.83	.00	40.83
0191	55.00	.00	.00	55.00	.00	55.00
0318	1,441.37	.00	.00	1,441.37	13.36	1,428.01
0324	35.27	.00	.00	35.27	5.86	29.41
0354	142.38	.00	.00	142.38	.00	142.38
0403	9.37	.00	.00	9.37	.00	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	768.42	.00	.00	768.42	.00	768.42
0445	45.01	.00	.00	45.01	.00	45.01
0446	1,086.44	.00	.00	1,086.44	.00	1,086.44
0447	11.71	.00	.00	11.71	.00	11.71
0449	605.22	.00	.00	605.22	.00	605.22
0455	291.23	.00	.00	291.23	.00	291.23
0460	503.39	.00	.00	503.39	15.40	487.99
0462	839.24	.00	.00	839.24	.00	839.24
SUB TOTAL	80,918.24	.00	.00	80,918.24	709.91	80,208.33
9901	2,813.33	.00	.00	2,813.33	1,765.63	1,047.70
SUB TOTAL	2,813.33	.00	.00	2,813.33	1,765.63	1,047.70
9902	7,646.54	.00	.00	7,646.54	70.98	7,575.56
9974	357.16	.00	.00	357.16	.00	357.16
SUB TOTAL	8,003.70	.00	.00	8,003.70	70.98	7,932.72
2002/03 TOTAL	91,735.27	.00	.00	91,735.27	2,546.52	89,188.75



Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2003/04  
FISCAL YEAR 2017/18

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
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SUB TOTAL	74,784.07	.00	.00	74,784.07	.00	74,784.07
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9901	2,004.00	.00	.00	2,004.00	.00	2,004.00
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SUB TOTAL	2,004.00	.00	.00	2,004.00	.00	2,004.00
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9902	7,120.29	.00	.00	7,120.29	.00	7,120.29
9974	357.72	.00	.00	357.72	.00	357.72
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SUB TOTAL	7,478.01	.00	.00	7,478.01	.00	7,478.01
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2003/04  
FISCAL YEAR 2017/18

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

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2004/05  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	114,569.09	.00	.00	114,569.09	.00	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	2,247.61	.00	.00	2,247.61	.00	2,247.61
0324	44.49	.00	.00	44.49	.00	44.49
0354	449.08	.00	.00	449.08	.00	449.08
0403	5.06	.00	.00	5.06	.00	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	2,242.60	.00	.00	2,242.60	.00	2,242.60
0462	1,941.63	.00	.00	1,941.63	.00	1,941.63
0463	238.00	.00	.00	238.00	.00	238.00
0464	1,630.79	.00	.00	1,630.79	.00	1,630.79
0465	842.99	.00	.00	842.99	.00	842.99
0466	120.56	.00	.00	120.56	.00	120.56
0467	107.19	.00	.00	107.19	.00	107.19
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SUB TOTAL	128,425.27	.00	.00	128,425.27	.00	128,425.27
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9901	6,293.48	.00	.00	6,293.48	.00	6,293.48
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SUB TOTAL	6,293.48	.00	.00	6,293.48	.00	6,293.48
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9902	12,482.49	.00	.00	12,482.49	.00	12,482.49
9951	69.62	.00	.00	69.62	.00	69.62
9974	366.51	.00	.00	366.51	.00	366.51

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2004/05  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	12,918.62	.00	.00	12,918.62	.00	12,918.62
2004/05 TOTAL	147,637.37	.00	.00	147,637.37	.00	147,637.37

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2005/06  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	124,150.85	.00	.00	124,150.85	1,675.23	122,475.62
0077	85.55	.00	.00	85.55	.00	85.55
0078	1.05	.00	.00	1.05	.00	1.05
0079	30.51	.00	.00	30.51	.00	30.51
0080	849.03	.00	.00	849.03	51.99	797.04
0318	2,459.82	.00	.00	2,459.82	33.49	2,426.33
0324	43.75	.00	.00	43.75	.00	43.75
0354	440.07	.00	.00	440.07	.00	440.07
0403	3.16	.00	.00	3.16	.00	3.16
0439	654.64	.00	.00	654.64	.00	654.64
0441	338.32	.00	.00	338.32	.00	338.32
0442	201.22	.00	.00	201.22	.00	201.22
0443	210.53	.00	.00	210.53	.00	210.53
0445	149.06	.00	.00	149.06	.00	149.06
0447	45.74	.00	.00	45.74	.00	45.74
0450	40.46	.00	.00	40.46	.00	40.46
0455	408.72	.00	.00	408.72	.00	408.72
0460	338.77	.00	.00	338.77	.00	338.77
0461	2,443.42	.00	.00	2,443.42	.00	2,443.42
0462	1,357.96	.00	.00	1,357.96	.00	1,357.96
0463	43.36	.00	.00	43.36	.00	43.36
0464	1,928.92	.00	.00	1,928.92	27.51	1,901.41
0465	424.91	.00	.00	424.91	.00	424.91
0466	374.77	.00	.00	374.77	.00	374.77
0467	782.19	.00	.00	782.19	.00	782.19
0468	31.16	.00	.00	31.16	.00	31.16
0470	214.44	.00	.00	214.44	40.01	174.43
0471	233.56	.00	.00	233.56	43.58	189.98
0472	9.32	.00	.00	9.32	.00	9.32
0473	87.45	.00	.00	87.45	.00	87.45
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SUB TOTAL	138,382.71	.00	.00	138,382.71	1,871.81	136,510.90
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9901	4,989.25	.00	.00	4,989.25	3,717.58	1,271.67
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SUB TOTAL	4,989.25	.00	.00	4,989.25	3,717.58	1,271.67
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9902	13,882.21	.00	.00	13,882.21	127.54	13,754.67

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2005/06  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	324.16	.00	.00	324.16	59.64	264.52
9976	11.76	.00	.00	11.76	.00	11.76
SUB TOTAL	14,218.13	.00	.00	14,218.13	187.18	14,030.95
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	160,800.66	.00	.00	160,800.66	5,776.57	155,024.09

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2006/07  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	101,720.10	.00	.00	101,720.10	2,162.88	99,557.22
0077	86.34	.00	.00	86.34	5.58	80.76
0078	6.94	.00	.00	6.94	.00	6.94
0079	15.68	.00	.00	15.68	.00	15.68
0080	368.69	.00	.00	368.69	13.65	355.04
0189	76.78	.00	.00	76.78	.00	76.78
0318	1,998.80	.00	.00	1,998.80	43.26	1,955.54
0324	23.90	.00	.00	23.90	.00	23.90
0354	198.21	.00	.00	198.21	2.92	195.29
0403	.41	.00	.00	.41	.00	.41
0439	258.20	.00	.00	258.20	3.81	254.39
0441	150.83	.00	.00	150.83	2.22	148.61
0442	81.54	.00	.00	81.54	1.20	80.34
0443	93.54	.00	.00	93.54	1.38	92.16
0445	59.47	.00	.00	59.47	.87	58.60
0447	16.91	.00	.00	16.91	.25	16.66
0450	17.96	.00	.00	17.96	.26	17.70
0460	348.11	.00	.00	348.11	33.48	314.63
0461	2,411.89	.00	.00	2,411.89	.00	2,411.89
0462	1,256.85	.00	.00	1,256.85	.00	1,256.85
0463	39.33	.00	.00	39.33	.00	39.33
0464	1,538.56	.00	.00	1,538.56	31.35	1,507.21
0466	358.68	.00	.00	358.68	34.33	324.35
0467	506.56	.00	.00	506.56	.00	506.56
0468	139.40	.00	.00	139.40	.00	139.40
0469	.64	.00	.00	.64	.00	.64
0470	261.14	.00	.00	261.14	10.50	250.64
0471	288.05	.00	.00	288.05	11.44	276.61
0472	54.02	.00	.00	54.02	.00	54.02
0473	63.38	.00	.00	63.38	.00	63.38
0474	10.86	.00	.00	10.86	.00	10.86
0475	89.09	.00	.00	89.09	.00	89.09
0476	56.76	.00	.00	56.76	3.25	53.51
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SUB TOTAL	112,597.62	.00	.00	112,597.62	2,362.63	110,234.99
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9901	5,481.81	.00	.00	5,481.81	2,869.17	2,612.64

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2006/07  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	5,481.81	.00	.00	5,481.81	2,869.17	2,612.64
9902	11,543.21	.00	.00	11,543.21	261.70	11,281.51
9951	88.00	.00	.00	88.00	.00	88.00
9955	39.86	.00	.00	39.86	39.86	.00
9974	265.10	.00	.00	265.10	13.60	251.50
SUB TOTAL	11,936.17	.00	.00	11,936.17	315.16	11,621.01
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	135,027.36	.00	.00	135,027.36	5,546.96	129,480.40



Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2007/08  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	157,565.83	.00	.00	157,565.83	1,334.54	156,231.29
0077	149.04	.00	.00	149.04	2.34	146.70
0078	7.03	.00	.00	7.03	.00	7.03
0079	35.74	.00	.00	35.74	1.54	34.20
0080	564.96	.00	.00	564.96	.00	564.96
0122	6.64	.00	.00	6.64	.00	6.64
0189	244.17	.00	.00	244.17	.00	244.17
0318	3,107.45	.00	.00	3,107.45	26.69	3,080.76
0324	42.79	.00	.00	42.79	1.81	40.98
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	621.31	.00	.00	621.31	23.63	597.68
0461	1,631.56	.00	.00	1,631.56	6.66	1,624.90
0462	766.06	.00	.00	766.06	3.22	762.84
0463	720.05	.00	.00	720.05	.00	720.05
0464	1,856.33	.00	.00	1,856.33	16.11	1,840.22
0466	649.16	.00	.00	649.16	24.18	624.98
0467	428.51	.00	.00	428.51	1.78	426.73
0468	71.38	.00	.00	71.38	.00	71.38
0469	5.50	.00	.00	5.50	.00	5.50
0470	422.47	.00	.00	422.47	.00	422.47
0471	370.46	.00	.00	370.46	.00	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	651.07	.00	.00	651.07	2.85	648.22
0476	470.72	.00	.00	470.72	4.38	466.34
0477	155.07	.00	.00	155.07	.00	155.07
SUB TOTAL	173,183.77	.00	.00	173,183.77	1,449.73	171,734.04

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2007/08  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	11,349.58	.00	.00	11,349.58	2,528.86	8,820.72
-----						
SUB TOTAL	11,349.58	.00	.00	11,349.58	2,528.86	8,820.72
-----						
9902	13,468.34	.00	.00	13,468.34	144.96	13,323.38
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	17,576.36	.00	.00	17,576.36	144.96	17,431.40
-----						
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
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2007/08 TOTAL	204,781.64	.00	.00	204,781.64	4,123.55	200,658.09
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Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2008/09  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	161,623.22	.00	.00	161,623.22	3,575.54	158,047.68
0077	244.32	.00	.00	244.32	3.06	241.26
0078	9.00	.00	.00	9.00	.00	9.00
0079	18.12	.00	.00	18.12	.25	17.87
0080	762.05	.00	.00	762.05	.00	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	230.30	.00	.00	230.30	.00	230.30
0191	104.15	.00	.00	104.15	.00	104.15
0318	3,207.45	.00	.00	3,207.45	71.51	3,135.94
0324	21.56	.00	.00	21.56	.30	21.26
0354	166.04	.00	.00	166.04	.00	166.04
0439	214.94	.00	.00	214.94	.00	214.94
0441	131.46	.00	.00	131.46	.00	131.46
0442	131.47	.00	.00	131.47	.00	131.47
0443	104.38	.00	.00	104.38	.00	104.38
0445	57.21	.00	.00	57.21	.00	57.21
0447	17.47	.00	.00	17.47	.00	17.47
0450	23.55	.00	.00	23.55	.00	23.55
0460	975.70	.00	.00	975.70	22.77	952.93
0461	2,156.66	.00	.00	2,156.66	92.35	2,064.31
0462	916.30	.00	.00	916.30	36.83	879.47
0463	65.26	.00	.00	65.26	.00	65.26
0464	1,888.07	.00	.00	1,888.07	43.66	1,844.41
0466	1,064.41	.00	.00	1,064.41	24.69	1,039.72
0467	542.52	.00	.00	542.52	22.48	520.04
0468	90.29	.00	.00	90.29	.00	90.29
0470	553.42	.00	.00	553.42	.00	553.42
0471	273.64	.00	.00	273.64	.00	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	658.66	.00	.00	658.66	23.53	635.13
0476	419.82	.00	.00	419.82	9.37	410.45
0477	484.34	.00	.00	484.34	.00	484.34

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2008/09  
 FISCAL YEAR 2017/18

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	177,480.11	.00	.00	177,480.11	3,926.34	173,553.77
9901	11,385.48	.00	.00	11,385.48	1,258.11	10,127.37
SUB TOTAL	11,385.48	.00	.00	11,385.48	1,258.11	10,127.37
9902	16,942.66	.00	.00	16,942.66	91.25	16,851.41
9974	627.99	.00	.00	627.99	.00	627.99
9976	6.90	.00	.00	6.90	.00	6.90
SUB TOTAL	17,577.55	.00	.00	17,577.55	91.25	17,486.30
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	208,061.11	.00	.00	208,061.11	5,275.70	202,785.41

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2009/10  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	225,751.64	.00	.00	225,751.64	4,558.75	221,192.89
0077	239.49	.00	.00	239.49	.00	239.49
0078	7.21	.00	.00	7.21	.00	7.21
0079	33.38	.00	.00	33.38	.00	33.38
0080	2,303.12	.00	.00	2,303.12	23.78	2,279.34
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
0318	4,272.69	.00	.00	4,272.69	91.19	4,181.50
0324	42.86	.00	.00	42.86	.00	42.86
0354	280.60	.00	.00	280.60	5.19	275.41
0441	261.72	.00	.00	261.72	4.67	257.05
0442	219.74	.00	.00	219.74	4.16	215.58
0443	200.03	.00	.00	200.03	3.64	196.39
0445	94.59	.00	.00	94.59	1.81	92.78
0447	30.35	.00	.00	30.35	.54	29.81
0450	47.25	.00	.00	47.25	.84	46.41
0460	1,028.23	.00	.00	1,028.23	.00	1,028.23
0461	2,047.65	.00	.00	2,047.65	169.37	1,878.28
0462	786.57	.00	.00	786.57	59.99	726.58
0463	316.60	.00	.00	316.60	4.09	312.51
0464	2,805.25	.00	.00	2,805.25	67.72	2,737.53
0466	1,173.31	.00	.00	1,173.31	.00	1,173.31
0467	488.20	.00	.00	488.20	38.61	449.59
0468	328.05	.00	.00	328.05	.00	328.05
0470	1,622.06	.00	.00	1,622.06	20.31	1,601.75
0471	849.56	.00	.00	849.56	10.37	839.19
0472	133.10	.00	.00	133.10	.00	133.10
0473	391.41	.00	.00	391.41	5.04	386.37
0474	162.80	.00	.00	162.80	2.05	160.75
0475	423.82	.00	.00	423.82	17.40	406.42
0476	578.28	.00	.00	578.28	13.64	564.64
0477	1,219.27	.00	.00	1,219.27	14.84	1,204.43
0478	406.28	.00	.00	406.28	7.27	399.01

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2009/10  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0479	13.49	.00	.00	13.49	.00	13.49
SUB TOTAL	248,703.08	.00	.00	248,703.08	5,125.27	243,577.81
9901	6,138.42	.00	.00	6,138.42	1,606.07	4,532.35
SUB TOTAL	6,138.42	.00	.00	6,138.42	1,606.07	4,532.35
9902	22,872.66	.00	.00	22,872.66	135.76	22,736.90
9951	694.58	.00	.00	694.58	.00	694.58
9974	1,789.78	.00	.00	1,789.78	76.72	1,713.06
9976	68.72	.00	.00	68.72	.00	68.72
SUB TOTAL	25,425.74	.00	.00	25,425.74	212.48	25,213.26
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	281,857.16	.00	.00	281,857.16	6,943.82	274,913.34

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2010/11  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	210,918.51	.00	.00	210,918.51	8,538.95	202,379.56
0077	205.51	.00	.00	205.51	.25	205.26
0078	5.16	.00	.00	5.16	.21	4.95
0079	92.95	.00	.00	92.95	.00	92.95
0080	1,911.22	.00	.00	1,911.22	98.51	1,812.71
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	16.85	.00	.00	16.85	.00	16.85
0192	9.00	.00	.00	9.00	.00	9.00
0318	4,033.50	.00	.00	4,033.50	170.73	3,862.77
0324	142.47	.00	.00	142.47	.00	142.47
0354	287.00	.00	.00	287.00	42.78	244.22
0421	3.43	.00	.00	3.43	.00	3.43
0441	288.90	.00	.00	288.90	41.29	247.61
0442	221.13	.00	.00	221.13	32.66	188.47
0443	214.42	.00	.00	214.42	31.05	183.37
0445	93.71	.00	.00	93.71	13.93	79.78
0447	32.89	.00	.00	32.89	4.80	28.09
0450	52.96	.00	.00	52.96	7.57	45.39
0460	1,010.44	.00	.00	1,010.44	.82	1,009.62
0461	3,757.11	.00	.00	3,757.11	179.51	3,577.60
0462	1,205.36	.00	.00	1,205.36	46.70	1,158.66
0463	250.17	.00	.00	250.17	3.03	247.14
0464	3,147.07	.00	.00	3,147.07	133.20	3,013.87
0466	1,201.90	.00	.00	1,201.90	.99	1,200.91
0467	795.78	.00	.00	795.78	32.55	763.23
0468	297.82	.00	.00	297.82	2.80	295.02
0469	1.32	.00	.00	1.32	.00	1.32
0470	1,708.26	.00	.00	1,708.26	87.12	1,621.14
0471	864.42	.00	.00	864.42	43.66	820.76
0472	153.29	.00	.00	153.29	1.20	152.09
0473	252.93	.00	.00	252.93	2.74	250.19
0474	125.73	.00	.00	125.73	1.49	124.24
0475	359.06	.00	.00	359.06	18.46	340.60
0476	621.43	.00	.00	621.43	26.10	595.33
0477	1,241.02	.00	.00	1,241.02	62.86	1,178.16

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2010/11  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	430.09	.00	.00	430.09	63.94	366.15
0479	13.86	.00	.00	13.86	.10	13.76
SUB TOTAL	236,038.38	.00	.00	236,038.38	9,690.00	226,348.38
9901	8,862.27	.00	.00	8,862.27	3,870.67	4,991.60
SUB TOTAL	8,862.27	.00	.00	8,862.27	3,870.67	4,991.60
9902	20,754.52	.00	.00	20,754.52	639.20	20,115.32
9951	136.68	.00	.00	136.68	.00	136.68
9974	1,420.76	.00	.00	1,420.76	22.14	1,398.62
9976	222.24	.00	.00	222.24	.00	222.24
SUB TOTAL	22,534.20	.00	.00	22,534.20	661.34	21,872.86
9995	826.80	.00	.00	826.80	481.24	345.56
SUB TOTAL	826.80	.00	.00	826.80	481.24	345.56
2010/11 TOTAL	268,261.65	.00	.00	268,261.65	14,703.25	253,558.40



Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2011/12  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	217,771.77	.00	.00	217,771.77	11,260.68	206,511.09
0077	231.60	.00	.00	231.60	17.88	213.72
0078	120.35	.00	.00	120.35	.00	120.35
0079	63.56	.00	.00	63.56	.00	63.56
0080	662.28	.00	.00	662.28	190.57	471.71
0189	3.12	.00	.00	3.12	.00	3.12
0318	4,248.42	.00	.00	4,248.42	225.19	4,023.23
0324	90.74	.00	.00	90.74	.00	90.74
0354	170.08	.00	.00	170.08	.00	170.08
0421	3.22	.00	.00	3.22	.00	3.22
0441	195.15	.00	.00	195.15	.00	195.15
0442	105.96	.00	.00	105.96	.00	105.96
0443	156.44	.00	.00	156.44	.00	156.44
0445	68.84	.00	.00	68.84	.00	68.84
0447	20.65	.00	.00	20.65	.00	20.65
0450	35.89	.00	.00	35.89	.00	35.89
0460	708.55	.00	.00	708.55	41.46	667.09
0461	6,516.25	.00	.00	6,516.25	160.61	6,355.64
0462	1,511.68	.00	.00	1,511.68	39.06	1,472.62
0463	379.94	.00	.00	379.94	2.71	377.23
0464	2,957.23	.00	.00	2,957.23	188.88	2,768.35
0466	879.68	.00	.00	879.68	51.05	828.63
0467	1,099.73	.00	.00	1,099.73	30.21	1,069.52
0468	1,241.26	.00	.00	1,241.26	.00	1,241.26
0469	5.35	.00	.00	5.35	.00	5.35
0470	686.56	.00	.00	686.56	192.21	494.35
0471	327.82	.00	.00	327.82	91.17	236.65
0472	684.44	.00	.00	684.44	.00	684.44
0473	406.75	.00	.00	406.75	2.45	404.30
0474	183.60	.00	.00	183.60	1.33	182.27
0475	689.99	.00	.00	689.99	16.06	673.93
0476	551.85	.00	.00	551.85	34.44	517.41
0477	477.48	.00	.00	477.48	132.93	344.55
0478	254.57	.00	.00	254.57	.00	254.57
0479	60.76	.00	.00	60.76	.00	60.76

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2011/12  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	243,571.56	.00	.00	243,571.56	12,678.89	230,892.67
9901	4,821.89	.00	.00	4,821.89	2,858.13	1,963.76
SUB TOTAL	4,821.89	.00	.00	4,821.89	2,858.13	1,963.76
9902	22,450.37	.00	.00	22,450.37	629.77	21,820.60
9951	119.24	.00	.00	119.24	.00	119.24
9974	1,280.90	.00	.00	1,280.90	127.70	1,153.20
SUB TOTAL	23,850.51	.00	.00	23,850.51	757.47	23,093.04
9995	3,415.64	.00	.00	3,415.64	1,008.15	2,407.49
SUB TOTAL	3,415.64	.00	.00	3,415.64	1,008.15	2,407.49
2011/12 TOTAL	275,659.60	.00	.00	275,659.60	17,302.64	258,356.96

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2012/13  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	213,098.94	.00	191.12	213,290.06	13,025.50	200,264.56
0077	287.33	.00	.00	287.33	12.83	274.50
0078	131.92	.00	.00	131.92	.00	131.92
0079	78.29	.00	.00	78.29	.07	78.22
0080	908.35	.00	.00	908.35	204.41	703.94
0109	73.48	.00	.00	73.48	.00	73.48
0187	14.20	.00	.00	14.20	10.52	3.68
0189	12.12	.00	.00	12.12	.00	12.12
0191	22.09	.00	.00	22.09	.00	22.09
0318	4,132.21	.00	3.82	4,136.03	259.31	3,876.72
0324	136.69	.00	.00	136.69	5.04	131.65
0354	127.43	.00	.00	127.43	24.71	102.72
0421	2.80	.00	.00	2.80	1.40	1.40
0441	157.71	.00	.00	157.71	30.15	127.56
0443	172.08	.00	.00	172.08	32.99	139.09
0445	81.32	.00	.00	81.32	16.64	64.68
0447	14.04	.00	.00	14.04	2.87	11.17
0450	29.23	.00	.00	29.23	5.60	23.63
0460	722.75	.00	.00	722.75	34.68	688.07
0461	3,957.60	.00	12.56	3,970.16	169.04	3,801.12
0462	912.25	.00	2.41	914.66	32.62	882.04
0463	395.27	.00	.00	395.27	.00	395.27
0464	3,000.40	.00	3.37	3,003.77	226.16	2,777.61
0466	1,182.12	.00	.00	1,182.12	67.51	1,114.61
0467	746.89	.00	2.26	749.15	30.56	718.59
0468	2,368.75	.00	.00	2,368.75	.00	2,368.75
0469	5.75	.00	.00	5.75	.00	5.75
0470	970.94	.00	.00	970.94	208.38	762.56
0471	445.90	.00	.00	445.90	94.72	351.18
0472	747.65	.00	.00	747.65	1.06	746.59
0473	606.39	.00	.00	606.39	.00	606.39
0474	180.82	.00	.00	180.82	.00	180.82
0475	390.34	.00	1.23	391.57	16.58	374.99
0476	522.42	.00	.55	522.97	38.40	484.57
0477	654.85	.00	.00	654.85	139.51	515.34
0478	186.56	.00	.00	186.56	35.86	150.70
0479	35.36	.00	.00	35.36	.06	35.30

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2012/13  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0480	4.95	.00	.00	4.95	.20	4.75
0481	179.67	.00	.00	179.67	16.22	163.45
0482	255.14	.00	.00	255.14	.00	255.14
SUB TOTAL	237,953.00	.00	217.32	238,170.32	14,743.60	223,426.72
9901	6,350.31	.00	.00	6,350.31	4,170.89	2,179.42
SUB TOTAL	6,350.31	.00	.00	6,350.31	4,170.89	2,179.42
9902	21,538.35	.00	.00	21,538.35	818.63	20,719.72
9951	260.28	.00	.00	260.28	.00	260.28
9974	1,449.31	.00	.00	1,449.31	159.40	1,289.91
9976	5.60	.00	.00	5.60	5.60	.00
SUB TOTAL	23,253.54	.00	.00	23,253.54	983.63	22,269.91
9995	2,798.59	.00	.00	2,798.59	722.24	2,076.35
SUB TOTAL	2,798.59	.00	.00	2,798.59	722.24	2,076.35
2012/13 TOTAL	270,355.44	.00	217.32	270,572.76	20,620.36	249,952.40

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2013/14  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	177,808.33	.00	23,674.51	201,482.84	25,575.13	175,907.71
0077	220.34	.00	.00	220.34	41.86	178.48
0078	31.78	.00	27.26	59.04	1.11	57.93
0079	16.15	.00	.22	16.37	6.58	9.79
0080	1,033.99	.00	.00	1,033.99	170.40	863.59
0109	48.75	.00	.00	48.75	.00	48.75
0119	23.10	.00	.00	23.10	23.10	.00
0188	14.36	.00	.00	14.36	.00	14.36
0189	67.10	.00	.00	67.10	57.40	9.70
0192	63.18	.00	.00	63.18	.00	63.18
0318	3,411.27	.00	439.61	3,850.88	492.62	3,358.26
0324	110.97	.00	12.68	123.65	29.03	94.62
0354	98.79	.00	97.93	196.72	13.73	182.99
0421	6.44	.00	.00	6.44	6.44	.00
0441	155.45	.00	151.30	306.75	21.23	285.52
0443	161.95	.00	159.33	321.28	22.36	298.92
0450	28.92	.00	27.89	56.81	3.89	52.92
0461	4,776.87	.00	66.31	4,843.18	481.22	4,361.96
0462	903.99	.00	12.09	916.08	88.38	827.70
0464	3,007.42	.00	268.71	3,276.13	440.25	2,835.88
0466	1,201.48	.00	28.80	1,230.28	262.40	967.88
0467	874.42	.00	12.62	887.04	90.80	796.24
0468	153.54	.00	.00	153.54	19.37	134.17
0469	3.96	.00	.00	3.96	1.58	2.38
0470	1,133.78	.00	1.72	1,135.50	177.99	957.51
0471	498.69	.00	.77	499.46	77.67	421.79
0472	174.31	.00	162.29	336.60	19.38	317.22
0475	475.66	.00	6.88	482.54	49.44	433.10
0476	481.69	.00	44.15	525.84	69.35	456.49
0477	736.32	.00	1.14	737.46	114.51	622.95
0478	167.02	.00	165.43	332.45	23.21	309.24
0479	10.67	.00	9.33	20.00	1.17	18.83
0480	59.27	.00	57.72	116.99	8.09	108.90
0481	1,062.62	.00	20.26	1,082.88	224.28	858.60
0482	174.55	.00	378.12	552.67	52.69	499.98
0483	263.13	.00	.00	263.13	48.00	215.13
0484	800.76	.00	13.40	814.16	179.73	634.43

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2013/14  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0485	274.25	.00	4.59	278.84	61.53	217.31
SUB TOTAL	200,535.27	.00	25,845.06	226,380.33	28,955.92	197,424.41
9901	10,630.70	.00	.00	10,630.70	4,143.78	6,486.92
SUB TOTAL	10,630.70	.00	.00	10,630.70	4,143.78	6,486.92
9902	19,653.73	.00	.00	19,653.73	1,624.77	18,028.96
9951	552.68	.00	.00	552.68	.00	552.68
9974	1,559.81	.00	.00	1,559.81	117.94	1,441.87
9976	47.72	.00	.00	47.72	36.00	11.72
SUB TOTAL	21,813.94	.00	.00	21,813.94	1,778.71	20,035.23
9995	8,320.90	.00	.00	8,320.90	3,251.03	5,069.87
SUB TOTAL	8,320.90	.00	.00	8,320.90	3,251.03	5,069.87
2013/14 TOTAL	241,300.81	.00	25,845.06	267,145.87	38,129.44	229,016.43

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2014/15  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	295,863.08	.00	77,901.76	373,764.84	87,422.27	286,342.57
0077	154.30	.00	123.30	277.60	51.12	226.48
0078	-42.67	.00	100.39	57.72	3.20	54.52
0079	42.34	.00	4.89	47.23	13.61	33.62
0080	1,788.28	.00	13.72	1,802.00	410.62	1,391.38
0119	18.87	.00	.00	18.87	18.87	.00
0189	54.60	.00	.00	54.60	54.60	.00
0191	49.92	.00	.00	49.92	.00	49.92
0318	5,808.33	.00	1,543.77	7,352.10	1,694.98	5,657.12
0324	180.21	.00	21.01	201.22	57.42	143.80
0354	-17.70	.00	221.73	204.03	17.58	186.45
0421	52.47	.00	.00	52.47	5.32	47.15
0422	8.40	.00	.00	8.40	8.40	.00
0441	-17.72	.00	377.92	360.20	29.99	330.21
0443	-20.97	.00	375.63	354.66	29.79	324.87
0447	5.70	.00	.00	5.70	.00	5.70
0450	-3.95	.00	74.09	70.14	5.85	64.29
0461	6,372.62	.00	104.43	6,477.05	1,540.89	4,936.16
0462	1,097.03	.00	14.01	1,111.04	250.03	861.01
0464	5,209.20	.00	919.06	6,128.26	1,422.83	4,705.43
0466	187.49	.00	221.82	409.31	105.10	304.21
0467	1,186.49	.00	17.82	1,204.31	280.62	923.69
0468	-467.95	.00	1,472.26	1,004.31	147.35	856.96
0469	10.50	.00	.00	10.50	6.56	3.94
0470	1,740.77	.00	15.09	1,755.86	373.56	1,382.30
0471	644.51	.00	6.54	651.05	120.01	531.04
0472	-139.03	.00	487.16	348.13	54.70	293.43
0475	645.33	.00	9.64	654.97	152.47	502.50
0476	794.84	.00	139.57	934.41	217.75	716.66
0477	1,176.16	.00	9.64	1,185.80	262.84	922.96
0478	-23.88	.00	374.89	351.01	29.75	321.26
0479	-11.82	.00	34.98	23.16	3.40	19.76
0480	-3.04	.00	144.78	141.74	11.46	130.28
0481	816.77	.00	559.48	1,376.25	362.08	1,014.17
0482	5,231.19	.00	311.63	5,542.82	1,559.65	3,983.17
0483	855.51	.00	488.27	1,343.78	356.29	987.49
0484	4,169.57	.00	704.92	4,874.49	1,157.06	3,717.43

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2014/15  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0485	1,386.18	.00	240.54	1,626.72	381.21	1,245.51
0486	191.31	.00	.00	191.31	72.71	118.60
0487	76.67	.00	2.14	78.81	27.67	51.14
0488	182.47	.00	5.07	187.54	65.79	121.75
0489	14.11	.00	.00	14.11	4.16	9.95
0490	101.38	.00	.00	101.38	.00	101.38
SUB TOTAL	335,367.87	.00	87,041.95	422,409.82	98,789.56	323,620.26
9901	13,648.71	.00	.00	13,648.71	11,367.64	2,281.07
SUB TOTAL	13,648.71	.00	.00	13,648.71	11,367.64	2,281.07
9902	25,065.36	.00	.00	25,065.36	3,553.82	21,511.54
9951	250.92	.00	.00	250.92	.00	250.92
9974	2,283.48	.00	.00	2,283.48	564.28	1,719.20
9976	10.32	.00	.00	10.32	2.64	7.68
SUB TOTAL	27,610.08	.00	.00	27,610.08	4,120.74	23,489.34
9995	45,531.32	.00	.00	45,531.32	16,035.09	29,496.23
SUB TOTAL	45,531.32	.00	.00	45,531.32	16,035.09	29,496.23
2014/15 TOTAL	422,157.98	.00	87,041.95	509,199.93	130,313.03	378,886.90



Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2015/16  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	298,427.22	288.51	67,133.77	365,849.50	147,597.29	218,252.21
0077	345.34	.00	64.47	409.81	202.36	207.45
0078	-52.95	.00	91.02	38.07	.61	37.46
0079	30.66	.00	5.46	36.12	8.86	27.26
0080	1,808.82	5.80	74.63	1,889.25	534.20	1,355.05
0109	1.48	.00	.00	1.48	.00	1.48
0122	20.23	.00	.00	20.23	.00	20.23
0187	16.25	.00	.00	16.25	.00	16.25
0191	35.77	.00	.00	35.77	.00	35.77
0318	5,907.70	5.77	1,304.68	7,218.15	2,937.29	4,280.86
0324	126.86	.00	22.49	149.35	36.69	112.66
0354	426.51	.00	138.64	565.15	275.06	290.09
0421	49.69	.00	.00	49.69	6.84	42.85
0422	78.10	.00	.00	78.10	10.44	67.66
0441	873.74	.00	284.30	1,158.04	564.01	594.03
0443	824.97	.00	269.54	1,094.51	534.65	559.86
0447	69.95	.00	22.12	92.07	43.96	48.11
0450	170.75	.00	54.28	225.03	107.78	117.25
0461	4,933.25	.00	170.77	5,104.02	1,637.89	3,466.13
0462	632.98	.00	21.63	654.61	208.18	446.43
0464	2,618.51	3.73	473.18	3,095.42	1,253.83	1,841.59
0467	828.78	.00	28.56	857.34	274.31	583.03
0468	-518.05	.00	1,095.31	577.26	33.48	543.78
0470	697.40	4.57	46.10	748.07	115.22	632.85
0471	108.66	.71	7.18	116.55	17.94	98.61
0472	-225.21	.00	495.75	270.54	15.30	255.24
0475	447.92	.00	15.44	463.36	148.27	315.09
0476	611.38	.59	78.92	690.89	289.08	401.81
0477	556.95	3.65	36.82	597.42	92.00	505.42
0478	776.94	.00	257.53	1,034.47	510.62	523.85
0479	-6.37	.00	17.28	10.91	.54	10.37
0480	374.38	.00	123.84	498.22	245.54	252.68
0481	1,904.39	.00	296.15	2,200.54	1,022.89	1,177.65
0482	2,682.80	5.69	406.32	3,094.81	1,791.26	1,303.55
0483	2,524.31	.00	381.61	2,905.92	1,362.34	1,543.58
0484	4,045.79	3.85	510.25	4,559.89	1,908.44	2,651.45
0485	1,136.02	1.11	147.06	1,284.19	536.67	747.52

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2015/16  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0486	922.01	2.20	33.67	957.88	287.12	670.76
0487	422.99	.37	50.27	473.63	199.54	274.09
0488	2,382.95	.88	142.59	2,526.42	1,103.81	1,422.61
0489	-82.25	.00	158.51	76.26	4.70	71.56
0490	1,232.48	.00	393.77	1,626.25	781.59	844.66
0491	465.29	.00	9.09	474.38	183.95	290.43
0492	536.72	.00	10.49	547.21	212.19	335.02
0493	1,478.04	.00	28.87	1,506.91	584.18	922.73
1177	-12.41	.00	.00	-12.41	-.20	-12.21
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SUB TOTAL	340,637.74	327.43	74,902.36	415,867.53	167,680.72	248,186.81
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9901	18,226.33	.00	.00	18,226.33	9,982.05	8,244.28
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SUB TOTAL	18,226.33	.00	.00	18,226.33	9,982.05	8,244.28
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9902	26,391.83	.00	.00	26,391.83	6,265.62	20,126.21
9974	3,167.04	.00	.00	3,167.04	789.20	2,377.84
9976	27.86	.00	.00	27.86	11.38	16.48
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SUB TOTAL	29,586.73	.00	.00	29,586.73	7,066.20	22,520.53
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9995	21,079.08	.00	.00	21,079.08	17,079.01	4,000.07
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SUB TOTAL	21,079.08	.00	.00	21,079.08	17,079.01	4,000.07
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2015/16 TOTAL	409,529.88	327.43	74,902.36	484,759.67	201,807.98	282,951.69

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2016/17  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	841,386.52	390.47	205,133.89	1,046,910.88	709,449.58	337,461.30
0077	852.58	.00	144.86	997.44	639.35	358.09
0078	1.81	.00	2.39	4.20	.30	3.90
0079	61.82	.00	4.32	66.14	32.58	33.56
0080	5,546.85	6.93	2,806.41	8,360.19	6,462.47	1,897.72
0109	26.57	.00	.00	26.57	26.57	.00
0118	14.91	.00	.00	14.91	.00	14.91
0122	35.42	.00	.00	35.42	20.45	14.97
0171	6.32	.00	.00	6.32	.00	6.32
0172	56.11	.00	.00	56.11	56.11	.00
0187	6.64	.00	.00	6.64	6.64	.00
0188	38.21	.00	.00	38.21	38.21	.00
0189	50.91	.00	.00	50.91	50.91	.00
0191	159.43	.00	.00	159.43	111.31	48.12
0318	14,220.92	7.80	4,017.89	18,246.61	11,616.12	6,630.49
0324	288.54	.00	17.90	306.44	166.61	139.83
0354	1,102.58	.00	447.10	1,549.68	1,081.55	468.13
0421	694.87	.00	.00	694.87	6.48	688.39
0422	1,060.78	.00	.00	1,060.78	10.08	1,050.70
0441	2,746.89	.00	915.64	3,662.53	2,509.65	1,152.88
0443	2,280.07	.00	849.58	3,129.65	2,166.55	963.10
0447	203.77	.00	80.42	284.19	197.96	86.23
0450	496.65	.00	193.60	690.25	480.06	210.19
0461	10,250.10	.00	139.47	10,389.57	5,300.18	5,089.39
0462	1,172.25	.00	16.43	1,188.68	597.07	591.61
0467	1,639.32	.00	22.71	1,662.03	839.89	822.14
0468	4,028.05	.00	304.49	4,332.54	3,940.64	391.90
0469	4.23	.00	.00	4.23	4.23	.00
0472	2,247.08	.97	181.00	2,429.05	2,201.95	227.10
0475	892.02	.00	12.28	904.30	458.85	445.45
0476	1,136.72	.51	268.79	1,406.02	893.79	512.23
0478	1,554.92	.00	753.46	2,308.38	1,639.72	668.66
0479	130.43	.01	10.29	140.73	128.50	12.23
0480	782.49	.00	366.70	1,149.19	813.62	335.57
0481	2,715.98	1.19	551.31	3,268.48	1,723.77	1,544.71
0482	1,327.96	4.83	1,548.82	2,881.61	1,587.89	1,293.72
0483	3,801.22	1.67	766.02	4,568.91	2,415.21	2,153.70

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2016/17  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0484	8,728.47	4.03	2,442.48	11,174.98	7,153.16	4,021.82
0485	2,300.47	1.05	641.66	2,943.18	1,885.15	1,058.03
0486	3,977.23	4.87	1,934.39	5,916.49	4,582.66	1,333.83
0487	1,118.69	.51	344.79	1,463.99	943.70	520.29
0488	11,238.71	5.19	3,082.68	14,326.58	9,160.14	5,166.44
0489	339.94	.13	27.24	367.31	333.57	33.74
0490	3,137.02	.00	1,372.83	4,509.85	3,170.79	1,339.06
0491	3,215.45	3.78	1,405.06	4,624.29	3,591.76	1,032.53
0492	3,670.45	4.42	1,711.24	5,386.11	4,176.54	1,209.57
0493	9,871.96	12.55	5,241.63	15,126.14	11,687.23	3,438.91
0494	3,546.90	3.83	81.16	3,631.89	2,589.66	1,042.23
0495	237.17	.00	1.32	238.49	144.29	94.20
0496	10.45	.05	1.15	11.65	9.39	2.26
1177	-423.48	.00	-33.10	-456.58	-418.11	-38.47
1427	47.94	-.06	-99.58	-51.70	-32.93	-18.77
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SUB TOTAL	954,039.31	454.73	237,710.72	1,192,204.76	806,651.85	385,552.91
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9901	22,543.69	.00	.00	22,543.69	17,791.32	4,752.37
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SUB TOTAL	22,543.69	.00	.00	22,543.69	17,791.32	4,752.37
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9902	59,797.23	.00	.00	59,797.23	28,846.57	30,950.66
9951	323.96	.00	.00	323.96	.00	323.96
9974	4,985.68	.00	.00	4,985.68	2,441.59	2,544.09
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SUB TOTAL	65,106.87	.00	.00	65,106.87	31,288.16	33,818.71
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9995	13,130.59	.00	.00	13,130.59	11,335.26	1,795.33
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SUB TOTAL	13,130.59	.00	.00	13,130.59	11,335.26	1,795.33
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2016/17 TOTAL	1,054,820.46	454.73	237,710.72	1,292,985.91	867,066.59	425,919.32

Date: 06/25/2018

Time: 15:23

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2017/18  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	28,127,316.02	.00	765.06	28,128,081.08	27,563,135.02	564,946.06
0077	24,350.55	.00	.19	24,350.74	23,678.53	672.21
0079	810.54	.00	.00	810.54	767.58	42.96
0080	115,405.95	.00	.00	115,405.95	113,121.53	2,284.42
0109	19.56	.00	.00	19.56	16.65	2.91
0118	82.63	.00	.00	82.63	43.46	39.17
0119	119.58	.00	.00	119.58	.00	119.58
0122	32.61	.00	.00	32.61	32.61	.00
0171	13.30	.00	.00	13.30	.00	13.30
0172	26.12	.00	.00	26.12	26.12	.00
0187	37.16	.00	.00	37.16	37.16	.00
0188	21.09	.00	.00	21.09	21.09	.00
0189	367.06	.00	.00	367.06	331.50	35.56
0191	6,365.49	.00	.00	6,365.49	6,334.38	31.11
0192	40.67	.00	.00	40.67	40.67	.00
0193	54.54	.00	.00	54.54	54.54	.00
0318	336,323.73	.00	15.28	336,339.01	325,072.78	11,266.23
0324	3,415.75	.00	.00	3,415.75	3,234.19	181.56
0354	31,154.07	.00	.36	31,154.43	30,636.88	517.55
0395	27.95	.00	.00	27.95	27.95	.00
0416	38.06	.00	.00	38.06	38.06	.00
0421	1,558.69	.00	.00	1,558.69	983.23	575.46
0422	2,424.80	.00	.00	2,424.80	1,529.64	895.16
0441	149,801.50	.00	3.28	149,804.78	147,319.28	2,485.50
0443	92,023.59	.00	1.57	92,025.16	90,503.03	1,522.13
0447	6,643.95	.00	.14	6,644.09	6,534.08	110.01
0450	16,996.37	.00	.39	16,996.76	16,714.66	282.10
0461	181,906.43	.00	36.38	181,942.81	176,377.95	5,564.86
0462	19,657.30	.00	.42	19,657.72	19,089.47	568.25
0467	28,086.68	.00	.59	28,087.27	27,274.96	812.31
0468	171,184.07	.00	.00	171,184.07	169,762.26	1,421.81
0472	168,889.89	.00	.00	168,889.89	168,759.32	130.57
0475	15,469.96	.00	.33	15,470.29	15,023.15	447.14
0476	14,324.96	.00	.63	14,325.59	13,939.30	386.29
0479	4,998.04	.00	.00	4,998.04	3,395.53	1,602.51
0480	4,511.52	.00	.66	4,512.18	4,431.76	80.42
0481	97,007.13	.00	.00	97,007.13	94,122.81	2,884.32

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2017/18  
 FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0482	67,563.10	.00	.00	67,563.10	64,084.05	3,479.05
0483	137,385.28	.00	.00	137,385.28	133,296.61	4,088.67
0484	216,095.45	.00	4.57	216,100.02	210,345.97	5,754.05
0485	56,233.35	.00	2.28	56,235.63	54,716.78	1,518.85
0486	82,145.04	.00	.00	82,145.04	80,544.22	1,600.82
0487	36,361.82	.00	1.37	36,363.19	35,382.74	980.45
0488	261,269.29	.00	10.92	261,280.21	254,211.63	7,068.58
0489	21,719.72	.00	.00	21,719.72	21,517.37	202.35
0490	53,049.24	.00	1.15	53,050.39	52,170.32	880.07
0491	59,034.81	.00	.00	59,034.81	57,885.56	1,149.25
0492	72,375.99	.00	.00	72,375.99	70,965.60	1,410.39
0493	224,351.51	.00	.00	224,351.51	219,976.91	4,374.60
0494	314,105.49	.00	.00	314,105.49	304,754.25	9,351.24
0495	40,946.12	.00	.51	40,946.63	40,271.43	675.20
0496	10,271.21	.00	.00	10,271.21	10,191.15	80.06
0499	88.74	.00	8.66	97.40	14.69	82.71
1427	-4,529.68	.00	.00	-4,529.68	-4,441.88	-87.80
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SUB TOTAL	31,269,973.79	.00	854.74	31,270,828.53	30,628,298.53	642,530.00
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9901	16,731.95	.00	.00	16,731.95	15,557.20	1,174.75
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SUB TOTAL	16,731.95	.00	.00	16,731.95	15,557.20	1,174.75
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9902	130,333.93	.00	.00	130,333.93	94,267.93	36,066.00
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SUB TOTAL	130,333.93	.00	.00	130,333.93	94,267.93	36,066.00
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9995	4,280.45	.00	.00	4,280.45	2,854.47	1,425.98
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SUB TOTAL	4,280.45	.00	.00	4,280.45	2,854.47	1,425.98
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2017/18 TOTAL	31,421,320.12	.00	854.74	31,422,174.86	30,740,978.13	681,196.73
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
TOTAL FOR ALL FISCAL YEARS  
FISCAL YEAR 2017/18

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	37,304,744.75	782.16	426,572.15	37,732,099.06	32,064,879.95	5,667,219.11
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