

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1983/84
 FISCAL YEAR 2018/19

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

SUB TOTAL	10,405.76	.00	.00	10,405.76	.00	10,405.76

9902	1,040.57	.00	.00	1,040.57	.00	1,040.57

SUB TOTAL	1,040.57	.00	.00	1,040.57	.00	1,040.57

1983/84 TOTAL	11,446.33	.00	.00	11,446.33	.00	11,446.33

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Time: 10:12

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1984/85
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	12,630.93	.00	.00	12,630.93	.00	12,630.93
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	38.30	.00	.00	38.30	.00	38.30
0081	203.16	.00	.00	203.16	.00	203.16
0276	36.30	.00	.00	36.30	.00	36.30
0300	108.49	.00	.00	108.49	.00	108.49
0402	7.89	.00	.00	7.89	.00	7.89
0403	272.48	.00	.00	272.48	.00	272.48
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	51.15	.00	.00	51.15	.00	51.15
0436	277.70	.00	.00	277.70	.00	277.70
0452	3.01	.00	.00	3.01	.00	3.01

SUB TOTAL	14,025.33	.00	.00	14,025.33	.00	14,025.33

9901	954.00	.00	.00	954.00	.00	954.00

SUB TOTAL	954.00	.00	.00	954.00	.00	954.00

9902	1,402.56	.00	.00	1,402.56	.00	1,402.56

SUB TOTAL	1,402.56	.00	.00	1,402.56	.00	1,402.56

1984/85 TOTAL	16,381.89	.00	.00	16,381.89	.00	16,381.89

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OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1985/86
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	9,307.77	.00	.00	9,307.77	.00	9,307.77
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	181.51	.00	.00	181.51	.00	181.51
0081	28.34	.00	.00	28.34	.00	28.34
0276	25.95	.00	.00	25.95	.00	25.95
0300	55.54	.00	.00	55.54	.00	55.54
0317	168.20	.00	.00	168.20	.00	168.20
0402	8.44	.00	.00	8.44	.00	8.44
0403	68.22	.00	.00	68.22	.00	68.22
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	169.99	.00	.00	169.99	.00	169.99
0436	206.37	.00	.00	206.37	.00	206.37
0452	10.03	.00	.00	10.03	.00	10.03

SUB TOTAL	10,524.59	.00	.00	10,524.59	.00	10,524.59

9902	1,052.46	.00	.00	1,052.46	.00	1,052.46

SUB TOTAL	1,052.46	.00	.00	1,052.46	.00	1,052.46

1985/86 TOTAL	11,577.05	.00	.00	11,577.05	.00	11,577.05

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1986/87
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	10,659.99	.00	.00	10,659.99	.00	10,659.99
0076	4.26	.00	.00	4.26	.00	4.26
0077	37.92	.00	.00	37.92	.00	37.92
0079	8.75	.00	.00	8.75	.00	8.75
0080	320.61	.00	.00	320.61	.00	320.61
0081	10.81	.00	.00	10.81	.00	10.81
0276	12.02	.00	.00	12.02	.00	12.02
0300	68.75	.00	.00	68.75	.00	68.75
0317	34.45	.00	.00	34.45	.00	34.45
0318	174.67	.00	.00	174.67	.00	174.67
0402	8.81	.00	.00	8.81	.00	8.81
0403	27.02	.00	.00	27.02	.00	27.02
0411	59.34	.00	.00	59.34	.00	59.34
0430	56.02	.00	.00	56.02	.00	56.02
0431	59.92	.00	.00	59.92	.00	59.92
0433	261.51	.00	.00	261.51	.00	261.51
0436	220.50	.00	.00	220.50	.00	220.50
0452	16.81	.00	.00	16.81	.00	16.81
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	12,033.37	.00	.00	12,033.37	.00	12,033.37

9902	1,203.33	.00	.00	1,203.33	.00	1,203.33

SUB TOTAL	1,203.33	.00	.00	1,203.33	.00	1,203.33

1986/87 TOTAL	13,236.70	.00	.00	13,236.70	.00	13,236.70

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1987/88
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	16,400.95	.00	.00	16,400.95	.00	16,400.95
0075	150.03	.00	.00	150.03	.00	150.03
0080	27.41	.00	.00	27.41	.00	27.41
0081	9.55	.00	.00	9.55	.00	9.55
0300	97.72	.00	.00	97.72	.00	97.72
0318	192.32	.00	.00	192.32	.00	192.32
0402	7.61	.00	.00	7.61	.00	7.61
0403	20.37	.00	.00	20.37	.00	20.37
0429	251.86	.00	.00	251.86	.00	251.86
0430	46.13	.00	.00	46.13	.00	46.13
0433	42.81	.00	.00	42.81	.00	42.81
0435	182.32	.00	.00	182.32	.00	182.32
0436	162.40	.00	.00	162.40	.00	162.40
0452	2.27	.00	.00	2.27	.00	2.27
1129	-1.65	.00	.00	-1.65	.00	-1.65

SUB TOTAL	17,592.10	.00	.00	17,592.10	.00	17,592.10

9901	496.40	.00	.00	496.40	496.40	.00

SUB TOTAL	496.40	.00	.00	496.40	496.40	.00

9902	2,220.53	.00	.00	2,220.53	205.77	2,014.76

SUB TOTAL	2,220.53	.00	.00	2,220.53	205.77	2,014.76

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	22,864.86	.00	.00	22,864.86	702.17	22,162.69

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1988/89
FISCAL YEAR 2018/19

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

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

7210	50.00	.00	.00	50.00	.00	50.00

SUB TOTAL	50.00	.00	.00	50.00	.00	50.00

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

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

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

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1988/89
 FISCAL YEAR 2018/19

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1989/90
FISCAL YEAR 2018/19

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 2018/19

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 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	126,610.81	.00	.00	126,610.81	.00	126,610.81
0075	1,262.04	.00	.00	1,262.04	.00	1,262.04
0076	200.79	.00	.00	200.79	.00	200.79
0077	67.21	.00	.00	67.21	.00	67.21
0078	52.20	.00	.00	52.20	.00	52.20
0079	7.78	.00	.00	7.78	.00	7.78
0080	340.03	.00	.00	340.03	.00	340.03
0081	135.07	.00	.00	135.07	.00	135.07
0276	58.21	.00	.00	58.21	.00	58.21
0300	550.40	.00	.00	550.40	.00	550.40
0318	2,413.19	.00	.00	2,413.19	.00	2,413.19
0402	69.12	.00	.00	69.12	.00	69.12
0403	387.48	.00	.00	387.48	.00	387.48
0406	241.88	.00	.00	241.88	.00	241.88
0409	18.29	.00	.00	18.29	.00	18.29
0420	.17	.00	.00	.17	.00	.17
0429	1,702.48	.00	.00	1,702.48	.00	1,702.48
0430	348.98	.00	.00	348.98	.00	348.98
0431	72.13	.00	.00	72.13	.00	72.13
0433	148.53	.00	.00	148.53	.00	148.53
0435	189.66	.00	.00	189.66	.00	189.66

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

7318	16.16	.00	.00	16.16	.00	16.16

SUB TOTAL	16.16	.00	.00	16.16	.00	16.16

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

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

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

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

9995	5,774.81	.00	.00	5,774.81	.00	5,774.81

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1990/91
FISCAL YEAR 2018/19

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1991/92
FISCAL YEAR 2018/19

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

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1991/92
 FISCAL YEAR 2018/19

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1992/93
FISCAL YEAR 2018/19

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 2018/19

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1993/94
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	85,646.84	.00	.00	85,646.84	.00	85,646.84
0075	142.91	.00	.00	142.91	.00	142.91
0076	47.34	.00	.00	47.34	.00	47.34
0077	302.65	.00	.00	302.65	.00	302.65
0078	24.36	.00	.00	24.36	.00	24.36
0079	39.66	.00	.00	39.66	.00	39.66
0080	589.16	.00	.00	589.16	.00	589.16
0276	94.31	.00	.00	94.31	.00	94.31
0300	265.32	.00	.00	265.32	.00	265.32
0318	1,674.57	.00	.00	1,674.57	.00	1,674.57
0402	14.40	.00	.00	14.40	.00	14.40
0403	528.10	.00	.00	528.10	.00	528.10
0409	4.38	.00	.00	4.38	.00	4.38
0420	3.04	.00	.00	3.04	.00	3.04
0429	315.94	.00	.00	315.94	.00	315.94
0430	72.09	.00	.00	72.09	.00	72.09
0433	204.99	.00	.00	204.99	.00	204.99
0435	42.08	.00	.00	42.08	.00	42.08
0439	286.37	.00	.00	286.37	.00	286.37
SUB TOTAL	90,298.51	.00	.00	90,298.51	.00	90,298.51
9901	291.97	.00	.00	291.97	.00	291.97
SUB TOTAL	291.97	.00	.00	291.97	.00	291.97
9902	8,717.60	.00	.00	8,717.60	.00	8,717.60
9974	147.82	.00	.00	147.82	.00	147.82
SUB TOTAL	8,865.42	.00	.00	8,865.42	.00	8,865.42
9995	361.12	.00	.00	361.12	.00	361.12
SUB TOTAL	361.12	.00	.00	361.12	.00	361.12
1993/94 TOTAL	99,817.02	.00	.00	99,817.02	.00	99,817.02

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1994/95
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	87,331.37	.00	.00	87,331.37	.00	87,331.37
0075	150.48	.00	.00	150.48	.00	150.48
0076	55.06	.00	.00	55.06	.00	55.06
0077	288.38	.00	.00	288.38	.00	288.38
0078	30.77	.00	.00	30.77	.00	30.77
0079	24.47	.00	.00	24.47	.00	24.47
0080	491.95	.00	.00	491.95	.00	491.95
0276	80.46	.00	.00	80.46	.00	80.46
0300	274.60	.00	.00	274.60	.00	274.60
0318	1,650.55	.00	.00	1,650.55	.00	1,650.55
0402	23.25	.00	.00	23.25	.00	23.25
0403	524.95	.00	.00	524.95	.00	524.95
0409	5.04	.00	.00	5.04	.00	5.04
0420	4.58	.00	.00	4.58	.00	4.58
0429	174.90	.00	.00	174.90	.00	174.90
0430	74.64	.00	.00	74.64	.00	74.64
0433	187.95	.00	.00	187.95	.00	187.95
0435	25.73	.00	.00	25.73	.00	25.73
0439	841.22	.00	.00	841.22	.00	841.22
0441	5.39	.00	.00	5.39	.00	5.39

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

9901	658.05	.00	.00	658.05	.00	658.05

SUB TOTAL	658.05	.00	.00	658.05	.00	658.05

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

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

9995	446.57	.00	.00	446.57	.00	446.57

SUB TOTAL	446.57	.00	.00	446.57	.00	446.57

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

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1995/96
 FISCAL YEAR 2018/19

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 2018/19

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 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	584.74	.00	.00	584.74	.00	584.74

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

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1997/98
FISCAL YEAR 2018/19

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

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1998/99
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	34,433.72	.00	.00	34,433.72	.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	69.40	.00	.00	69.40	.00	69.40
0318	688.43	.00	.00	688.43	.00	688.43
0324	80.39	.00	.00	80.39	.00	80.39
0354	224.06	.00	.00	224.06	.00	224.06
0403	153.50	.00	.00	153.50	.00	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	1,745.67	.00	.00	1,745.67	.00	1,745.67
0445	27.01	.00	.00	27.01	.00	27.01

SUB TOTAL	38,777.81	.00	.00	38,777.81	.00	38,777.81

9901	333.58	.00	.00	333.58	.00	333.58

SUB TOTAL	333.58	.00	.00	333.58	.00	333.58

9902	3,749.92	.00	.00	3,749.92	.00	3,749.92
9974	161.27	.00	.00	161.27	.00	161.27

SUB TOTAL	3,911.19	.00	.00	3,911.19	.00	3,911.19

9995	337.34	.00	.00	337.34	.00	337.34

SUB TOTAL	337.34	.00	.00	337.34	.00	337.34

1998/99 TOTAL	43,359.92	.00	.00	43,359.92	.00	43,359.92

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1999/00
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	52,500.96	.00	.00	52,500.96	.00	52,500.96
0075	30.35	.00	.00	30.35	.00	30.35
0077	166.81	.00	.00	166.81	.00	166.81
0078	28.23	.00	.00	28.23	.00	28.23
0079	12.09	.00	.00	12.09	.00	12.09
0080	597.15	.00	.00	597.15	.00	597.15
0318	1,028.83	.00	.00	1,028.83	.00	1,028.83
0324	26.20	.00	.00	26.20	.00	26.20
0354	138.30	.00	.00	138.30	.00	138.30
0402	.03	.00	.00	.03	.00	.03
0403	68.84	.00	.00	68.84	.00	68.84
0421	377.06	.00	.00	377.06	.00	377.06
0430	3.27	.00	.00	3.27	.00	3.27
0433	236.09	.00	.00	236.09	.00	236.09
0439	336.44	.00	.00	336.44	.00	336.44
0441	39.45	.00	.00	39.45	.00	39.45
0442	64.78	.00	.00	64.78	.00	64.78
0443	28.65	.00	.00	28.65	.00	28.65
0444	1,063.89	.00	.00	1,063.89	.00	1,063.89
0445	67.82	.00	.00	67.82	.00	67.82
0446	93.78	.00	.00	93.78	.00	93.78

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

7318	3.02	.00	.00	3.02	.00	3.02

SUB TOTAL	3.02	.00	.00	3.02	.00	3.02

9901	931.67	.00	.00	931.67	.00	931.67

SUB TOTAL	931.67	.00	.00	931.67	.00	931.67

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

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 2018/19

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2000/01
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	53,411.41	.00	.00	53,411.41	.00	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	245.29	.00	.00	245.29	.00	245.29
0318	1,046.68	.00	.00	1,046.68	.00	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	94.67	.00	.00	94.67	.00	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

SUB TOTAL	58,376.05	.00	.00	58,376.05	.00	58,376.05

9901	269.09	.00	.00	269.09	.00	269.09

SUB TOTAL	269.09	.00	.00	269.09	.00	269.09

9902	5,212.31	.00	.00	5,212.31	.00	5,212.31
9974	590.08	.00	.00	590.08	.00	590.08

SUB TOTAL	5,802.39	.00	.00	5,802.39	.00	5,802.39

9995	53.83	.00	.00	53.83	.00	53.83

SUB TOTAL	53.83	.00	.00	53.83	.00	53.83

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2000/01
FISCAL YEAR 2018/19

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2018/19

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 2018/19

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2002/03
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	73,521.90	.00	.00	73,521.90	.00	73,521.90
0075	36.33	.00	.00	36.33	.00	36.33
0077	140.48	.00	.00	140.48	.00	140.48
0078	12.39	.00	.00	12.39	.00	12.39
0079	13.54	.00	.00	13.54	.00	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	1,428.01	.00	.00	1,428.01	.00	1,428.01
0324	29.41	.00	.00	29.41	.00	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	487.99	.00	.00	487.99	.00	487.99
0462	839.24	.00	.00	839.24	.00	839.24
SUB TOTAL	80,208.33	.00	.00	80,208.33	.00	80,208.33
9901	1,047.70	.00	.00	1,047.70	.00	1,047.70
SUB TOTAL	1,047.70	.00	.00	1,047.70	.00	1,047.70
9902	7,575.56	.00	.00	7,575.56	.00	7,575.56
9974	357.16	.00	.00	357.16	.00	357.16
SUB TOTAL	7,932.72	.00	.00	7,932.72	.00	7,932.72
2002/03 TOTAL	89,188.75	.00	.00	89,188.75	.00	89,188.75

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	66,715.04	.00	.00	66,715.04	.00	66,715.04
0077	142.43	.00	.00	142.43	.00	142.43
0078	5.31	.00	.00	5.31	.00	5.31
0079	16.86	.00	.00	16.86	.00	16.86
0080	315.36	.00	.00	315.36	.00	315.36
0187	48.61	.00	.00	48.61	.00	48.61
0318	1,298.05	.00	.00	1,298.05	.00	1,298.05
0324	21.47	.00	.00	21.47	.00	21.47
0354	66.04	.00	.00	66.04	.00	66.04
0403	8.41	.00	.00	8.41	.00	8.41
0439	99.82	.00	.00	99.82	.00	99.82
0441	40.42	.00	.00	40.42	.00	40.42
0442	28.64	.00	.00	28.64	.00	28.64
0443	26.06	.00	.00	26.06	.00	26.06
0444	321.09	.00	.00	321.09	.00	321.09
0445	20.88	.00	.00	20.88	.00	20.88
0446	463.27	.00	.00	463.27	.00	463.27
0447	5.11	.00	.00	5.11	.00	5.11
0449	370.87	.00	.00	370.87	.00	370.87
0450	4.44	.00	.00	4.44	.00	4.44
0455	497.74	.00	.00	497.74	.00	497.74
0460	896.14	.00	.00	896.14	.00	896.14
0461	805.89	.00	.00	805.89	.00	805.89
0462	2,068.92	.00	.00	2,068.92	.00	2,068.92
0464	355.13	.00	.00	355.13	.00	355.13
0465	142.07	.00	.00	142.07	.00	142.07

SUB TOTAL	74,784.07	.00	.00	74,784.07	.00	74,784.07

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

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

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

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

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2018/19

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2018/19

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

SUB TOTAL	128,425.27	.00	.00	128,425.27	.00	128,425.27

9901	6,293.48	.00	.00	6,293.48	.00	6,293.48

SUB TOTAL	6,293.48	.00	.00	6,293.48	.00	6,293.48

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 2018/19

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	122,475.62	.00	.00	122,475.62	.00	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	797.04	.00	.00	797.04	.00	797.04
0318	2,426.33	.00	.00	2,426.33	.00	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	1,901.41	.00	.00	1,901.41	.00	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	174.43	.00	.00	174.43	.00	174.43
0471	189.98	.00	.00	189.98	.00	189.98
0472	9.32	.00	.00	9.32	.00	9.32
0473	87.45	.00	.00	87.45	.00	87.45

SUB TOTAL	136,510.90	.00	.00	136,510.90	.00	136,510.90

9901	1,271.67	.00	.00	1,271.67	.00	1,271.67

SUB TOTAL	1,271.67	.00	.00	1,271.67	.00	1,271.67

9902	13,754.67	.00	.00	13,754.67	.00	13,754.67

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2005/06
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	264.52	.00	.00	264.52	.00	264.52
9976	11.76	.00	.00	11.76	.00	11.76

SUB TOTAL	14,030.95	.00	.00	14,030.95	.00	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	155,024.09	.00	.00	155,024.09	.00	155,024.09

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	99,036.96	.00	.00	99,036.96	221.41	98,815.55
0077	79.93	.00	.00	79.93	.00	79.93
0078	6.94	.00	.00	6.94	.00	6.94
0079	15.68	.00	.00	15.68	.00	15.68
0080	353.58	.00	.00	353.58	.00	353.58
0189	76.78	.00	.00	76.78	.00	76.78
0318	1,945.12	.00	.00	1,945.12	4.42	1,940.70
0324	23.90	.00	.00	23.90	.00	23.90
0354	195.29	.00	.00	195.29	.00	195.29
0403	.41	.00	.00	.41	.00	.41
0439	254.39	.00	.00	254.39	.00	254.39
0441	148.61	.00	.00	148.61	.00	148.61
0442	80.34	.00	.00	80.34	.00	80.34
0443	92.16	.00	.00	92.16	.00	92.16
0445	58.60	.00	.00	58.60	.00	58.60
0447	16.66	.00	.00	16.66	.00	16.66
0450	17.70	.00	.00	17.70	.00	17.70
0460	312.17	.00	.00	312.17	.00	312.17
0461	2,398.43	.00	.00	2,398.43	.00	2,398.43
0462	1,250.03	.00	.00	1,250.03	.00	1,250.03
0463	39.33	.00	.00	39.33	3.18	36.15
0464	1,500.13	.00	.00	1,500.13	3.63	1,496.50
0466	321.84	.00	.00	321.84	.00	321.84
0467	503.43	.00	.00	503.43	.00	503.43
0468	139.40	.00	.00	139.40	.00	139.40
0469	.64	.00	.00	.64	.00	.64
0470	249.56	.00	.00	249.56	.00	249.56
0471	275.38	.00	.00	275.38	.00	275.38
0472	54.02	.00	.00	54.02	.00	54.02
0473	63.38	.00	.00	63.38	6.42	56.96
0474	10.86	.00	.00	10.86	.00	10.86
0475	86.56	.00	.00	86.56	.00	86.56
0476	52.35	.00	.00	52.35	.00	52.35
SUB TOTAL	109,660.56	.00	.00	109,660.56	239.06	109,421.50
9901	3,043.03	.00	.00	3,043.03	430.39	2,612.64

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2006/07
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	3,043.03	.00	.00	3,043.03	430.39	2,612.64
9902	11,224.11	.00	.00	11,224.11	23.90	11,200.21
9951	88.00	.00	.00	88.00	.00	88.00
9974	251.50	.00	.00	251.50	.00	251.50
SUB TOTAL	11,563.61	.00	.00	11,563.61	23.90	11,539.71
9995	5,011.76	.00	.00	5,011.76	.00	5,011.76
SUB TOTAL	5,011.76	.00	.00	5,011.76	.00	5,011.76
2006/07 TOTAL	129,278.96	.00	.00	129,278.96	693.35	128,585.61

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	145,880.09	.00	.00	145,880.09	5,340.75	140,539.34
0077	129.27	.00	.00	129.27	24.37	104.90
0078	7.03	.00	.00	7.03	.00	7.03
0079	28.96	.00	.00	28.96	3.16	25.80
0080	489.22	.00	.00	489.22	.00	489.22
0122	6.64	.00	.00	6.64	.00	6.64
0189	244.17	.00	.00	244.17	.00	244.17
0318	2,877.33	.00	.00	2,877.33	106.79	2,770.54
0324	34.47	.00	.00	34.47	3.72	30.75
0354	294.48	.00	.00	294.48	4.29	290.19
0439	396.45	.00	.00	396.45	5.71	390.74
0441	173.24	.00	.00	173.24	2.46	170.78
0442	178.01	.00	.00	178.01	2.53	175.48
0443	186.65	.00	.00	186.65	2.72	183.93
0445	90.07	.00	.00	90.07	1.30	88.77
0447	28.58	.00	.00	28.58	.41	28.17
0450	32.97	.00	.00	32.97	.47	32.50
0460	526.21	.00	.00	526.21	94.20	432.01
0461	1,508.78	.00	.00	1,508.78	.00	1,508.78
0462	707.29	.00	.00	707.29	.00	707.29
0463	713.02	.00	.00	713.02	.00	713.02
0464	1,717.65	.00	.00	1,717.65	63.55	1,654.10
0466	552.01	.00	.00	552.01	102.03	449.98
0467	396.04	.00	.00	396.04	.00	396.04
0468	69.82	.00	.00	69.82	.00	69.82
0470	372.65	.00	.00	372.65	.00	372.65
0471	321.77	.00	.00	321.77	.00	321.77
0472	44.90	.00	.00	44.90	.00	44.90
0473	790.65	.00	.00	790.65	.00	790.65
0474	352.14	.00	.00	352.14	.00	352.14
0475	599.71	.00	.00	599.71	.00	599.71
0476	433.51	.00	.00	433.51	14.51	419.00
0477	143.83	.00	.00	143.83	.00	143.83

SUB TOTAL	160,327.61	.00	.00	160,327.61	5,772.97	154,554.64

9901	19,433.72	.00	.00	19,433.72	10,022.49	9,411.23

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2007/08
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	19,433.72	.00	.00	19,433.72	10,022.49	9,411.23
9902	12,312.92	.00	.00	12,312.92	621.49	11,691.43
9955	93.67	.00	.00	93.67	93.67	.00
9974	351.10	.00	.00	351.10	.00	351.10
9976	3,671.50	.00	.00	3,671.50	.00	3,671.50
SUB TOTAL	16,429.19	.00	.00	16,429.19	715.16	15,714.03
9995	2,671.93	.00	.00	2,671.93	.00	2,671.93
SUB TOTAL	2,671.93	.00	.00	2,671.93	.00	2,671.93
2007/08 TOTAL	198,862.45	.00	.00	198,862.45	16,510.62	182,351.83

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2008/09
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	158,047.68	.00	.00	158,047.68	12,522.96	145,524.72
0077	241.26	.00	.00	241.26	49.98	191.28
0078	9.00	.00	.00	9.00	.00	9.00
0079	17.87	.00	.00	17.87	1.41	16.46
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	3,135.94	.00	.00	3,135.94	250.47	2,885.47
0324	21.26	.00	.00	21.26	1.66	19.60
0354	166.04	.00	.00	166.04	6.79	159.25
0439	214.94	.00	.00	214.94	10.48	204.46
0441	131.46	.00	.00	131.46	5.23	126.23
0442	131.47	.00	.00	131.47	5.36	126.11
0443	104.38	.00	.00	104.38	4.17	100.21
0445	57.21	.00	.00	57.21	2.33	54.88
0447	17.47	.00	.00	17.47	.71	16.76
0450	23.55	.00	.00	23.55	.93	22.62
0460	952.93	.00	.00	952.93	184.01	768.92
0461	2,064.31	.00	.00	2,064.31	.00	2,064.31
0462	879.47	.00	.00	879.47	.00	879.47
0463	65.26	.00	.00	65.26	38.93	26.33
0464	1,844.41	.00	.00	1,844.41	148.96	1,695.45
0466	1,039.72	.00	.00	1,039.72	199.29	840.43
0467	520.04	.00	.00	520.04	.00	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	42.15	31.17
0474	32.29	.00	.00	32.29	19.33	12.96
0475	635.13	.00	.00	635.13	.00	635.13
0476	410.45	.00	.00	410.45	33.66	376.79
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 2018/19

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	173,553.77	.00	.00	173,553.77	13,528.81	160,024.96
9901	31,642.37	.00	.00	31,642.37	23,460.61	8,181.76
SUB TOTAL	31,642.37	.00	.00	31,642.37	23,460.61	8,181.76
9902	16,890.20	.00	.00	16,890.20	1,415.73	15,474.47
9974	627.99	.00	.00	627.99	.00	627.99
9976	6.90	.00	.00	6.90	.00	6.90
SUB TOTAL	17,525.09	.00	.00	17,525.09	1,415.73	16,109.36
9995	1,617.97	.00	.00	1,617.97	628.64	989.33
SUB TOTAL	1,617.97	.00	.00	1,617.97	628.64	989.33
2008/09 TOTAL	224,339.20	.00	.00	224,339.20	39,033.79	185,305.41

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2009/10
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	221,192.89	.00	.00	221,192.89	3,214.13	217,978.76
0077	239.49	.00	.00	239.49	2.64	236.85
0078	7.21	.00	.00	7.21	.00	7.21
0079	33.38	.00	.00	33.38	.00	33.38
0080	2,279.34	.00	.00	2,279.34	8.92	2,270.42
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	4,181.50	.00	.00	4,181.50	64.26	4,117.24
0324	42.86	.00	.00	42.86	.00	42.86
0354	275.41	.00	.00	275.41	2.68	272.73
0441	257.05	.00	.00	257.05	2.42	254.63
0442	215.58	.00	.00	215.58	2.15	213.43
0443	196.39	.00	.00	196.39	1.88	194.51
0445	92.78	.00	.00	92.78	.93	91.85
0447	29.81	.00	.00	29.81	.28	29.53
0450	46.41	.00	.00	46.41	.43	45.98
0460	1,028.23	.00	.00	1,028.23	10.41	1,017.82
0461	1,878.28	.00	.00	1,878.28	3.46	1,874.82
0462	726.58	.00	.00	726.58	1.20	725.38
0463	312.51	.00	.00	312.51	36.90	275.61
0464	2,737.53	.00	.00	2,737.53	40.86	2,696.67
0466	1,173.31	.00	.00	1,173.31	11.83	1,161.48
0467	449.59	.00	.00	449.59	.78	448.81
0468	328.05	.00	.00	328.05	.00	328.05
0470	1,601.75	.00	.00	1,601.75	7.64	1,594.11
0471	839.19	.00	.00	839.19	3.90	835.29
0472	133.10	.00	.00	133.10	.00	133.10
0473	386.37	.00	.00	386.37	45.59	340.78
0474	160.75	.00	.00	160.75	18.06	142.69
0475	406.42	.00	.00	406.42	.30	406.12
0476	564.64	.00	.00	564.64	8.41	556.23
0477	1,204.43	.00	.00	1,204.43	5.58	1,198.85
0478	399.01	.00	.00	399.01	3.76	395.25

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2009/10
FISCAL YEAR 2018/19

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	243,577.81	.00	.00	243,577.81	3,499.40	240,078.41

9901	7,248.20	.00	.00	7,248.20	5,153.30	2,094.90

SUB TOTAL	7,248.20	.00	.00	7,248.20	5,153.30	2,094.90

9902	22,736.90	.00	.00	22,736.90	358.88	22,378.02
9951	694.58	.00	.00	694.58	.00	694.58
9974	1,713.06	.00	.00	1,713.06	32.70	1,680.36
9976	68.72	.00	.00	68.72	.00	68.72

SUB TOTAL	25,213.26	.00	.00	25,213.26	391.58	24,821.68

9995	1,589.92	.00	.00	1,589.92	416.79	1,173.13

SUB TOTAL	1,589.92	.00	.00	1,589.92	416.79	1,173.13

2009/10 TOTAL	277,629.19	.00	.00	277,629.19	9,461.07	268,168.12

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2010/11
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	197,763.73	.00	.00	197,763.73	3,510.65	194,253.08
0077	205.26	.00	.00	205.26	3.30	201.96
0078	4.95	.00	.00	4.95	.00	4.95
0079	92.95	.00	.00	92.95	4.92	88.03
0080	1,670.45	.00	.00	1,670.45	.00	1,670.45
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	3,770.45	.00	.00	3,770.45	68.79	3,701.66
0324	142.47	.00	.00	142.47	7.62	134.85
0354	244.22	.00	.00	244.22	2.09	242.13
0421	3.43	.00	.00	3.43	3.43	.00
0441	247.61	.00	.00	247.61	2.01	245.60
0442	188.47	.00	.00	188.47	1.60	186.87
0443	183.37	.00	.00	183.37	1.51	181.86
0445	79.78	.00	.00	79.78	.69	79.09
0447	28.09	.00	.00	28.09	.25	27.84
0450	45.39	.00	.00	45.39	.38	45.01
0460	1,009.62	.00	.00	1,009.62	22.11	987.51
0461	3,577.60	.00	.00	3,577.60	33.81	3,543.79
0462	1,158.66	.00	.00	1,158.66	10.96	1,147.70
0463	247.14	.00	.00	247.14	35.16	211.98
0464	2,944.43	.00	.00	2,944.43	54.10	2,890.33
0466	1,200.91	.00	.00	1,200.91	26.03	1,174.88
0467	763.23	.00	.00	763.23	7.21	756.02
0468	295.02	.00	.00	295.02	.00	295.02
0469	1.32	.00	.00	1.32	.00	1.32
0470	1,503.27	.00	.00	1,503.27	.00	1,503.27
0471	759.56	.00	.00	759.56	.00	759.56
0472	152.09	.00	.00	152.09	.00	152.09
0473	250.19	.00	.00	250.19	43.48	206.71
0474	124.24	.00	.00	124.24	18.45	105.79
0475	340.60	.00	.00	340.60	3.20	337.40
0476	581.10	.00	.00	581.10	10.78	570.32
0477	1,090.99	.00	.00	1,090.99	.00	1,090.99

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2010/11
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	366.15	.00	.00	366.15	3.11	363.04
0479	13.76	.00	.00	13.76	.00	13.76
SUB TOTAL	221,148.06	.00	.00	221,148.06	3,875.64	217,272.42
9901	9,504.01	.00	.00	9,504.01	5,211.82	4,292.19
SUB TOTAL	9,504.01	.00	.00	9,504.01	5,211.82	4,292.19
9902	19,761.86	.00	.00	19,761.86	397.25	19,364.61
9951	136.68	.00	.00	136.68	.00	136.68
9974	1,398.62	.00	.00	1,398.62	7.78	1,390.84
9976	222.24	.00	.00	222.24	.00	222.24
SUB TOTAL	21,519.40	.00	.00	21,519.40	405.03	21,114.37
9995	345.56	.00	.00	345.56	175.09	170.47
SUB TOTAL	345.56	.00	.00	345.56	175.09	170.47
2010/11 TOTAL	252,517.03	.00	.00	252,517.03	9,667.58	242,849.45

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2011/12
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	207,884.34	.00	.00	207,884.34	3,745.62	204,138.72
0077	213.72	.00	.00	213.72	.00	213.72
0078	120.35	.00	.00	120.35	.00	120.35
0079	63.56	.00	.00	63.56	3.41	60.15
0080	516.21	.00	.00	516.21	54.67	461.54
0189	3.12	.00	.00	3.12	.00	3.12
0318	4,050.70	.00	.00	4,050.70	73.47	3,977.23
0324	90.74	.00	.00	90.74	4.87	85.87
0354	170.08	.00	.00	170.08	.00	170.08
0421	3.22	.00	.00	3.22	3.22	.00
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	667.09	.00	.00	667.09	6.40	660.69
0461	6,351.14	.00	.00	6,351.14	121.57	6,229.57
0462	1,471.52	.00	.00	1,471.52	28.17	1,443.35
0463	377.23	.00	.00	377.23	.00	377.23
0464	2,791.85	.00	.00	2,791.85	61.35	2,730.50
0466	828.63	.00	.00	828.63	7.88	820.75
0467	1,068.66	.00	.00	1,068.66	20.46	1,048.20
0468	1,241.26	.00	.00	1,241.26	.00	1,241.26
0469	5.35	.00	.00	5.35	.00	5.35
0470	540.82	.00	.00	540.82	.00	540.82
0471	258.44	.00	.00	258.44	.00	258.44
0472	684.44	.00	.00	684.44	.00	684.44
0473	404.30	.00	.00	404.30	.00	404.30
0474	182.27	.00	.00	182.27	.00	182.27
0475	673.49	.00	.00	673.49	12.87	660.62
0476	521.59	.00	.00	521.59	11.52	510.07
0477	376.37	.00	.00	376.37	.00	376.37
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 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	232,458.75	.00	.00	232,458.75	4,155.48	228,303.27
9901	4,595.99	.00	.00	4,595.99	2,632.23	1,963.76
SUB TOTAL	4,595.99	.00	.00	4,595.99	2,632.23	1,963.76
9902	22,161.98	.00	.00	22,161.98	401.02	21,760.96
9951	119.24	.00	.00	119.24	.00	119.24
9974	1,153.20	.00	.00	1,153.20	7.82	1,145.38
SUB TOTAL	23,434.42	.00	.00	23,434.42	408.84	23,025.58
9995	2,407.49	.00	.00	2,407.49	.00	2,407.49
SUB TOTAL	2,407.49	.00	.00	2,407.49	.00	2,407.49
2011/12 TOTAL	262,896.65	.00	.00	262,896.65	7,196.55	255,700.10

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2012/13
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	201,282.00	.00	.00	201,282.00	11,285.03	189,996.97
0077	274.50	.00	.00	274.50	2.26	272.24
0078	131.92	.00	.00	131.92	.28	131.64
0079	78.22	.00	.00	78.22	1.98	76.24
0080	741.91	.00	.00	741.91	121.27	620.64
0109	73.48	.00	.00	73.48	.00	73.48
0187	3.68	.00	.00	3.68	.00	3.68
0189	12.12	.00	.00	12.12	.00	12.12
0191	22.09	.00	.00	22.09	.00	22.09
0318	3,897.07	.00	.00	3,897.07	224.26	3,672.81
0324	131.65	.00	.00	131.65	4.17	127.48
0354	102.72	.00	.00	102.72	.00	102.72
0421	1.40	.00	.00	1.40	1.40	.00
0441	127.56	.00	.00	127.56	.00	127.56
0443	139.09	.00	.00	139.09	.00	139.09
0445	64.68	.00	.00	64.68	.00	64.68
0447	11.17	.00	.00	11.17	.00	11.17
0450	23.63	.00	.00	23.63	.00	23.63
0460	688.07	.00	.00	688.07	10.42	677.65
0461	3,787.13	.00	.00	3,787.13	127.44	3,659.69
0462	878.97	.00	.00	878.97	25.80	853.17
0463	395.27	.00	.00	395.27	106.00	289.27
0464	2,795.66	.00	.00	2,795.66	193.28	2,602.38
0466	1,114.61	.00	.00	1,114.61	16.43	1,098.18
0467	715.99	.00	.00	715.99	23.28	692.71
0468	2,368.75	.00	.00	2,368.75	.00	2,368.75
0469	5.75	.00	.00	5.75	.00	5.75
0470	800.78	.00	.00	800.78	68.52	732.26
0471	368.28	.00	.00	368.28	31.37	336.91
0472	746.59	.00	.00	746.59	1.52	745.07
0473	606.39	.00	.00	606.39	162.60	443.79
0474	180.82	.00	.00	180.82	48.49	132.33
0475	373.62	.00	.00	373.62	12.52	361.10
0476	487.53	.00	.00	487.53	33.67	453.86
0477	540.63	.00	.00	540.63	46.10	494.53
0478	150.70	.00	.00	150.70	.00	150.70
0479	35.30	.00	.00	35.30	.08	35.22

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2012/13
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0480	4.75	.00	.00	4.75	.00	4.75
0481	163.45	.00	.00	163.45	2.18	161.27
0482	255.14	.00	.00	255.14	.00	255.14
SUB TOTAL	224,583.07	.00	.00	224,583.07	12,550.35	212,032.72
9901	10,095.52	.00	.00	10,095.52	8,383.15	1,712.37
SUB TOTAL	10,095.52	.00	.00	10,095.52	8,383.15	1,712.37
9902	20,870.63	.00	.00	20,870.63	903.53	19,967.10
9951	260.28	.00	.00	260.28	.00	260.28
9974	1,289.91	.00	.00	1,289.91	109.10	1,180.81
SUB TOTAL	22,420.82	.00	.00	22,420.82	1,012.63	21,408.19
9995	1,924.90	.00	.00	1,924.90	.00	1,924.90
SUB TOTAL	1,924.90	.00	.00	1,924.90	.00	1,924.90
2012/13 TOTAL	259,024.31	.00	.00	259,024.31	21,946.13	237,078.18

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2013/14
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	155,958.56	.00	21,067.85	177,026.41	19,242.05	157,784.36
0077	178.08	.00	.40	178.48	60.53	117.95
0078	57.93	.00	.00	57.93	1.15	56.78
0079	9.79	.00	.00	9.79	.42	9.37
0080	913.56	.00	.00	913.56	172.64	740.92
0109	48.75	.00	.00	48.75	.00	48.75
0188	14.36	.00	.00	14.36	.00	14.36
0189	9.70	.00	.00	9.70	.00	9.70
0192	63.18	.00	.00	63.18	.00	63.18
0318	2,959.28	.00	421.36	3,380.64	384.79	2,995.85
0324	94.62	.00	.00	94.62	6.59	88.03
0354	-144.98	.00	322.31	177.33	20.93	156.40
0441	-222.06	.00	497.93	275.87	32.34	243.53
0443	-235.02	.00	524.35	289.33	34.05	255.28
0450	-40.79	.00	91.82	51.03	5.95	45.08
0461	4,354.74	.00	.00	4,354.74	144.51	4,210.23
0462	826.39	.00	.00	826.39	26.56	799.83
0464	2,483.81	.00	372.43	2,856.24	337.23	2,519.01
0466	967.88	.00	.00	967.88	306.57	661.31
0467	794.87	.00	.00	794.87	27.23	767.64
0468	134.17	.00	.00	134.17	15.50	118.67
0469	2.38	.00	.00	2.38	.00	2.38
0470	1,012.44	.00	.00	1,012.44	112.78	899.66
0471	445.63	.00	.00	445.63	49.31	396.32
0472	317.22	.00	.00	317.22	5.53	311.69
0475	432.36	.00	.00	432.36	14.81	417.55
0476	398.05	.00	61.53	459.58	54.37	405.21
0477	658.07	.00	.00	658.07	72.76	585.31
0478	-244.76	.00	544.43	299.67	35.35	264.32
0479	18.83	.00	.00	18.83	.41	18.42
0480	-84.78	.00	189.99	105.21	12.34	92.87
0481	858.60	.00	.00	858.60	223.46	635.14
0482	499.98	.00	.00	499.98	4.31	495.67
0483	215.13	.00	.00	215.13	9.46	205.67
0484	648.76	.00	1.16	649.92	70.85	579.07
0485	222.22	.00	.40	222.62	24.26	198.36

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2013/14
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	174,626.95	.00	24,095.96	198,722.91	21,509.04	177,213.87
9901	17,445.73	.00	.00	17,445.73	9,259.57	8,186.16
SUB TOTAL	17,445.73	.00	.00	17,445.73	9,259.57	8,186.16
9902	18,092.77	.00	.00	18,092.77	1,768.51	16,324.26
9951	552.68	.00	.00	552.68	.00	552.68
9974	1,441.87	.00	.00	1,441.87	111.40	1,330.47
9976	11.72	.00	.00	11.72	.00	11.72
SUB TOTAL	20,099.04	.00	.00	20,099.04	1,879.91	18,219.13
9995	5,017.71	.00	.00	5,017.71	2,187.33	2,830.38
SUB TOTAL	5,017.71	.00	.00	5,017.71	2,187.33	2,830.38
2013/14 TOTAL	217,189.43	.00	24,095.96	241,285.39	34,835.85	206,449.54

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2014/15
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	190,902.17	.00	142,053.11	332,955.28	78,310.98	254,644.30
0077	-139.95	.00	575.52	435.57	271.44	164.13
0078	54.52	.00	.00	54.52	.00	54.52
0079	33.62	.00	.00	33.62	.75	32.87
0080	1,355.25	.00	97.43	1,452.68	221.47	1,231.21
0191	49.92	.00	.00	49.92	.00	49.92
0318	3,748.36	.00	2,840.99	6,589.35	1,566.03	5,023.32
0324	143.80	.00	.00	143.80	3.23	140.57
0354	-35.76	.00	235.57	199.81	92.98	106.83
0421	47.15	.00	.00	47.15	47.15	.00
0441	-43.91	.00	401.51	357.60	158.69	198.91
0443	-48.23	.00	399.07	350.84	157.67	193.17
0447	7.84	.00	.00	7.84	.09	7.75
0450	-9.23	.00	78.76	69.53	31.11	38.42
0461	5,011.51	.00	.00	5,011.51	284.74	4,726.77
0462	874.76	.00	.00	874.76	43.99	830.77
0464	2,951.54	.00	2,584.75	5,536.29	1,386.57	4,149.72
0466	-228.01	.00	922.30	694.29	496.95	197.34
0467	938.04	.00	.00	938.04	50.94	887.10
0468	856.96	.00	.00	856.96	.00	856.96
0469	3.94	.00	.00	3.94	.00	3.94
0470	1,320.17	.00	107.10	1,427.27	198.65	1,228.62
0471	488.23	.00	46.49	534.72	67.97	466.75
0472	293.43	.00	.00	293.43	.00	293.43
0475	510.32	.00	.00	510.32	27.60	482.72
0476	450.85	.00	392.29	843.14	211.04	632.10
0477	892.30	.00	68.48	960.78	137.44	823.34
0478	-52.21	.00	398.28	346.07	157.32	188.75
0479	19.76	.00	.00	19.76	.00	19.76
0480	-11.62	.00	153.83	142.21	60.86	81.35
0481	-328.10	.00	2,325.99	1,997.89	1,288.54	709.35
0482	3,881.77	.00	.00	3,881.77	53.45	3,828.32
0483	-183.95	.00	2,029.97	1,846.02	1,139.21	706.81
0484	2,394.72	.00	1,966.39	4,361.11	1,080.34	3,280.77
0485	789.50	.00	674.40	1,463.90	365.14	1,098.76
0486	146.05	.00	.00	146.05	31.56	114.49
0487	55.47	.00	.00	55.47	9.46	46.01

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2014/15
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0488	132.02	.00	.00	132.02	22.49	109.53
0489	9.95	.00	.00	9.95	.00	9.95
0490	139.32	.00	.00	139.32	1.65	137.67
SUB TOTAL	217,422.27	.00	158,352.23	375,774.50	87,977.50	287,797.00
9901	11,051.36	.00	.00	11,051.36	7,498.80	3,552.56
SUB TOTAL	11,051.36	.00	.00	11,051.36	7,498.80	3,552.56
9902	31,327.47	.00	.00	31,327.47	2,986.92	28,340.55
9951	250.92	.00	.00	250.92	.00	250.92
9974	1,719.20	.00	.00	1,719.20	167.14	1,552.06
9976	7.68	.00	.00	7.68	.00	7.68
SUB TOTAL	33,305.27	.00	.00	33,305.27	3,154.06	30,151.21
9995	50,496.55	.00	.00	50,496.55	25,603.28	24,893.27
SUB TOTAL	50,496.55	.00	.00	50,496.55	25,603.28	24,893.27
2014/15 TOTAL	312,275.45	.00	158,352.23	470,627.68	124,233.64	346,394.04

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2015/16
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	158,467.80	.00	221,685.94	380,153.74	103,399.38	276,754.36
0077	-545.28	.00	809.38	264.10	123.31	140.79
0078	85.36	.00	.00	85.36	49.68	35.68
0079	26.59	.00	.29	26.88	4.19	22.69
0080	1,379.36	.00	127.19	1,506.55	252.81	1,253.74
0109	1.48	.00	.00	1.48	.00	1.48
0122	20.23	.00	.00	20.23	20.23	.00
0187	16.25	.00	.00	16.25	.00	16.25
0189	11.34	.00	.00	11.34	11.34	.00
0191	35.77	.00	.00	35.77	.00	35.77
0318	3,085.12	.00	4,433.63	7,518.75	2,055.66	5,463.09
0324	109.88	.00	1.21	111.09	17.32	93.77
0354	-49.27	.00	511.91	462.64	176.77	285.87
0421	878.85	.00	.00	878.85	42.85	836.00
0422	1,387.66	.00	.00	1,387.66	67.66	1,320.00
0441	-102.16	.00	1,049.58	947.42	362.46	584.96
0443	-102.15	.00	995.10	892.95	343.61	549.34
0447	-5.12	.00	81.85	76.73	28.28	48.45
0450	-13.58	.00	200.53	186.95	69.28	117.67
0461	6,085.98	.00	.00	6,085.98	2,101.91	3,984.07
0462	795.25	.00	.00	795.25	277.62	517.63
0464	761.75	.00	2,854.54	3,616.29	1,006.57	2,609.72
0467	1,029.06	.00	.00	1,029.06	356.79	672.27
0468	1,105.77	.00	.00	1,105.77	601.19	504.58
0470	568.04	.00	100.32	668.36	85.30	583.06
0471	88.51	.00	15.64	104.15	13.29	90.86
0472	509.79	.00	.00	509.79	273.79	236.00
0475	556.49	.00	.00	556.49	193.04	363.45
0476	244.08	.00	460.21	704.29	178.31	525.98
0477	453.67	.00	80.11	533.78	68.12	465.66
0478	-115.06	.00	950.75	835.69	328.13	507.56
0479	19.28	.00	.00	19.28	9.84	9.44
0480	-54.08	.00	457.21	403.13	157.79	245.34
0481	-2,239.03	.00	3,699.14	1,460.11	644.58	815.53
0482	4,337.61	.00	13.68	4,351.29	180.98	4,170.31
0483	-2,858.39	.00	4,766.04	1,907.65	832.10	1,075.55
0484	1,644.85	.00	2,962.74	4,607.59	1,158.65	3,448.94

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2015/16
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0485	453.33	.00	857.32	1,310.65	332.24	978.41
0486	714.93	.00	48.34	763.27	128.97	634.30
0487	177.89	.00	290.18	468.07	115.58	352.49
0488	1,302.72	.00	710.39	2,013.11	398.80	1,614.31
0489	152.76	.00	.00	152.76	85.72	67.04
0490	-106.92	.00	1,453.67	1,346.75	502.31	844.44
0491	350.31	.00	.00	350.31	69.79	280.52
0492	404.10	.00	.00	404.10	80.53	323.57
0493	1,112.86	.00	.00	1,112.86	221.73	891.13
1177	-12.44	.00	.00	-12.44	-2.23	-10.21
SUB TOTAL	182,171.24	.00	249,616.89	431,788.13	117,426.27	314,361.86
9901	15,299.38	.00	.00	15,299.38	12,051.60	3,247.78
SUB TOTAL	15,299.38	.00	.00	15,299.38	12,051.60	3,247.78
9902	29,001.20	.00	.00	29,001.20	3,828.78	25,172.42
9974	2,377.84	.00	.00	2,377.84	448.28	1,929.56
9976	16.48	.00	.00	16.48	10.94	5.54
SUB TOTAL	31,395.52	.00	.00	31,395.52	4,288.00	27,107.52
9995	59,735.63	.00	.00	59,735.63	23,416.29	36,319.34
SUB TOTAL	59,735.63	.00	.00	59,735.63	23,416.29	36,319.34
2015/16 TOTAL	288,601.77	.00	249,616.89	538,218.66	157,182.16	381,036.50

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2016/17
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	-894,571.55	535.09	1,384,553.92	490,517.46	175,358.44	315,159.02
0077	-497.36	2.40	915.35	420.39	201.98	218.41
0078	9.46	.00	.00	9.46	5.81	3.65
0079	32.61	.00	.26	32.87	9.32	23.55
0080	2,125.80	.00	72.82	2,198.62	580.16	1,618.46
0118	14.91	.00	.00	14.91	.00	14.91
0122	14.97	.00	.00	14.97	14.97	.00
0171	6.32	.00	.00	6.32	.00	6.32
0189	11.34	.00	.00	11.34	11.34	.00
0191	48.12	.00	.00	48.12	.00	48.12
0318	4,879.07	10.70	4,791.55	9,681.32	3,462.47	6,218.85
0324	136.04	.00	1.10	137.14	38.85	98.29
0354	198.48	.00	371.77	570.25	202.68	367.57
0421	1,524.39	.00	.00	1,524.39	684.21	840.18
0422	2,326.70	.00	.00	2,326.70	1,044.32	1,282.38
0441	665.68	.00	759.03	1,424.71	463.67	961.04
0443	475.34	.00	705.54	1,180.88	403.55	777.33
0447	38.45	.00	66.87	105.32	36.97	68.35
0450	95.97	.00	160.90	256.87	89.63	167.24
0461	6,647.97	.00	304.24	6,952.21	2,938.58	4,013.63
0462	771.68	.00	36.15	807.83	341.78	466.05
0467	1,072.99	.00	49.83	1,122.82	474.88	647.94
0468	-34,039.85	.00	34,921.60	881.75	522.21	359.54
0472	-18,174.61	.00	18,663.98	489.37	283.84	205.53
0475	581.73	.00	26.92	608.65	257.50	351.15
0476	314.44	.46	424.29	739.19	254.43	484.76
0478	174.00	.00	627.93	801.93	311.50	490.43
0479	-1,116.69	.00	1,144.97	28.28	16.97	11.31
0480	98.22	.00	305.51	403.73	154.14	249.59
0481	-1,516.88	9.74	3,292.81	1,785.67	786.17	999.50
0482	3,826.69	.00	4.83	3,831.52	238.44	3,593.08
0483	-2,095.20	13.79	4,570.94	2,489.53	1,094.64	1,394.89
0484	2,761.19	6.93	2,952.53	5,720.65	1,962.48	3,758.17
0485	723.19	1.80	781.62	1,506.61	517.28	989.33
0486	1,509.03	.00	51.53	1,560.56	397.63	1,162.93
0487	378.46	1.16	355.59	735.21	252.18	483.03
0488	3,502.74	8.38	3,849.04	7,360.16	2,525.37	4,834.79

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2016/17
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0489	-2,788.61	.00	2,862.55	73.94	43.25	30.69
0490	478.15	.00	1,142.64	1,620.79	597.71	1,023.08
0491	1,162.12	.00	40.83	1,202.95	304.62	898.33
0492	1,365.65	.00	47.17	1,412.82	359.09	1,053.73
0493	3,907.10	.00	130.22	4,037.32	1,033.72	3,003.60
0494	1,153.28	31.54	9.53	1,194.35	376.57	817.78
0495	124.48	.00	.00	124.48	23.82	100.66
0496	2.27	.00	.05	2.32	.62	1.70
1177	3,723.16	.00	-3,815.03	-91.87	-55.90	-35.97
1427	-25.99	.00	-.06	-26.05	-8.42	-17.63

SUB TOTAL	-907,944.55	621.99	1,465,181.32	557,858.76	198,613.47	359,245.29

9901	26,511.15	.00	.00	26,511.15	24,580.12	1,931.03

SUB TOTAL	26,511.15	.00	.00	26,511.15	24,580.12	1,931.03

9902	39,798.53	.00	.00	39,798.53	9,933.13	29,865.40
9951	323.96	.00	.00	323.96	.00	323.96
9974	2,544.09	.00	.00	2,544.09	482.42	2,061.67
9976	6.78	.00	.00	6.78	.00	6.78

SUB TOTAL	42,673.36	.00	.00	42,673.36	10,415.55	32,257.81

9995	37,753.17	.00	.00	37,753.17	16,503.28	21,249.89

SUB TOTAL	37,753.17	.00	.00	37,753.17	16,503.28	21,249.89

2016/17 TOTAL	-801,006.87	621.99	1,465,181.32	664,796.44	250,112.42	414,684.02

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2017/18
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	-406,044.78	38.99	1,292,219.00	886,213.21	520,518.08	365,695.13
0077	77.42	.17	886.02	963.61	680.56	283.05
0079	76.79	.00	.68	77.47	49.20	28.27
0080	2,433.99	.00	1,574.04	4,008.03	1,700.70	2,307.33
0109	35.60	.00	.00	35.60	14.37	21.23
0118	39.17	.00	.00	39.17	32.57	6.60
0119	203.61	.00	.00	203.61	144.57	59.04
0121	54.64	.00	.00	54.64	54.64	.00
0171	13.30	.00	.00	13.30	7.10	6.20
0172	166.94	.00	.00	166.94	166.94	.00
0187	20.19	.00	.00	20.19	15.90	4.29
0188	28.57	.00	.00	28.57	28.57	.00
0189	178.51	.00	.00	178.51	178.51	.00
0191	31.11	.00	.00	31.11	.00	31.11
0318	11,585.12	.77	5,871.60	17,457.49	10,315.28	7,142.21
0324	325.07	.00	2.87	327.94	208.10	119.84
0354	283.31	.00	502.99	786.30	464.87	321.43
0421	1,379.20	.00	.00	1,379.20	577.48	801.72
0422	2,146.55	.00	.00	2,146.55	898.31	1,248.24
0425	10.80	.00	.00	10.80	.00	10.80
0441	1,784.92	.00	2,398.12	4,183.04	2,440.11	1,742.93
0443	979.73	.00	1,473.31	2,453.04	1,436.13	1,016.91
0447	78.05	.00	106.40	184.45	107.79	76.66
0450	209.52	.00	272.13	481.65	280.76	200.89
0461	10,819.31	.00	243.80	11,063.11	5,407.32	5,655.79
0462	715.87	.00	24.91	740.78	302.17	438.61
0467	1,023.22	.00	35.59	1,058.81	431.75	627.06
0468	-13,260.58	.00	14,979.41	1,718.83	1,572.34	146.49
0472	-14,512.19	.00	14,879.55	367.36	248.91	118.45
0475	563.28	.00	19.60	582.88	237.83	345.05
0476	381.59	.03	252.49	634.11	336.01	298.10
0479	1,380.43	.00	299.57	1,680.00	1,643.96	36.04
0480	199.45	.00	72.11	271.56	152.14	119.42
0481	979.61	.63	3,204.95	4,185.19	2,906.87	1,278.32
0482	4,212.51	.00	56.74	4,269.25	1,050.43	3,218.82
0483	1,456.72	.93	4,538.53	5,996.18	4,167.12	1,829.06
0484	4,117.12	.18	3,797.10	7,914.40	4,047.38	3,867.02

Date: 06/25/2019

Time: 10:12

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2017/18
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0485	1,446.85	.11	989.56	2,436.52	1,281.33	1,155.19
0486	1,680.33	.00	1,070.00	2,750.33	1,088.97	1,661.36
0487	905.31	.06	639.90	1,545.27	810.57	734.70
0488	6,834.92	.54	4,596.21	11,431.67	6,013.28	5,418.39
0489	-1,656.49	.00	1,897.38	240.89	221.99	18.90
0490	630.22	.00	849.28	1,479.50	863.19	616.31
0491	1,180.44	.00	769.00	1,949.44	769.64	1,179.80
0492	1,481.76	.00	942.75	2,424.51	960.13	1,464.38
0493	4,634.49	.00	2,922.12	7,556.61	2,994.99	4,561.62
0494	3,375.53	2.16	10,375.88	13,753.57	9,558.81	4,194.76
0495	385.05	.00	655.63	1,040.68	611.67	429.01
0496	-801.12	.00	898.75	97.63	89.01	8.62
0499	1,119.43	.00	3.62	1,123.05	697.26	425.79
1427	-37.96	.00	-61.22	-99.18	-34.55	-64.63

SUB TOTAL	-364,647.57	44.57	1,374,260.37	1,009,657.37	588,751.06	420,906.31

9901	18,099.12	.00	.00	18,099.12	14,904.41	3,194.71

SUB TOTAL	18,099.12	.00	.00	18,099.12	14,904.41	3,194.71

9902	42,428.54	.00	.00	42,428.54	15,301.44	27,127.10
9951	181.20	.00	.00	181.20	.00	181.20
9974	4,870.56	.00	.00	4,870.56	1,582.03	3,288.53
9976	5.24	.00	.00	5.24	3.70	1.54

SUB TOTAL	47,485.54	.00	.00	47,485.54	16,887.17	30,598.37

9995	19,127.96	.00	.00	19,127.96	12,693.47	6,434.49

SUB TOTAL	19,127.96	.00	.00	19,127.96	12,693.47	6,434.49

2017/18 TOTAL	-279,934.95	44.57	1,374,260.37	1,094,369.99	633,236.11	461,133.88

Date: 06/25/2019

Time: 10:12

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2018/19
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	26,845,764.64	228.59	794.60	26,846,787.83	26,245,183.96	601,603.87
0077	24,545.97	.00	.13	24,546.10	24,189.65	356.45
0079	726.80	.00	.00	726.80	691.65	35.15
0080	115,106.62	.00	5.83	115,112.45	112,035.81	3,076.64
0109	58.56	.00	.00	58.56	10.60	47.96
0118	31.99	.00	.00	31.99	25.69	6.30
0119	29.64	.00	.00	29.64	29.64	.00
0121	293.61	.00	.00	293.61	293.61	.00
0122	35.28	.00	.00	35.28	22.31	12.97
0171	119.11	.00	.00	119.11	111.03	8.08
0172	18.74	.00	.00	18.74	18.74	.00
0187	43.33	.00	.00	43.33	43.33	.00
0188	12.70	.00	.00	12.70	12.70	.00
0189	234.19	.00	.00	234.19	234.19	.00
0191	5,873.62	.00	.00	5,873.62	5,835.10	38.52
0192	38.41	.00	.00	38.41	38.41	.00
0193	56.38	.00	.00	56.38	56.38	.00
0318	336,440.56	4.58	15.91	336,461.05	327,000.49	9,460.56
0324	3,085.19	.00	.00	3,085.19	2,935.71	149.48
0354	14,328.30	.00	.00	14,328.30	14,116.62	211.68
0395	25.47	.00	.00	25.47	25.47	.00
0410	4.80	.00	.00	4.80	.00	4.80
0416	33.31	.00	.00	33.31	33.31	.00
0421	2,338.03	.00	.00	2,338.03	1,630.51	707.52
0422	4,091.66	.00	.00	4,091.66	2,853.50	1,238.16
0425	4,383.95	.00	.00	4,383.95	3,057.35	1,326.60
0441	135,359.29	.00	.00	135,359.29	133,400.84	1,958.45
0443	64,742.30	.00	.00	64,742.30	63,803.50	938.80
0447	5,860.45	.00	.00	5,860.45	5,775.86	84.59
0450	16,505.43	.00	.00	16,505.43	16,266.62	238.81
0451	334.14	.00	.00	334.14	157.63	176.51
0461	160,655.86	.00	15.47	160,671.33	154,885.75	5,785.58
0468	126,231.31	.00	.00	126,231.31	124,445.91	1,785.40
0469	200.32	.00	.00	200.32	179.74	20.58
0476	13,591.36	.19	.63	13,592.18	13,225.96	366.22
0479	156,642.05	.00	.00	156,642.05	154,480.74	2,161.31
0480	27,193.09	.00	.00	27,193.09	26,798.21	394.88

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2018/19
 FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0481	87,199.12	.00	.48	87,199.60	85,730.76	1,468.84
0482	114,287.17	.00	26.82	114,313.99	105,368.89	8,945.10
0483	129,075.14	.00	.72	129,075.86	126,898.14	2,177.72
0484	81,390.95	1.12	3.85	81,395.92	79,148.86	2,247.06
0485	48,999.70	.66	2.36	49,002.72	47,639.41	1,363.31
0486	73,109.90	.00	1.60	73,111.50	71,150.81	1,960.69
0487	29,456.96	.41	1.39	29,458.76	28,656.13	802.63
0488	235,145.22	3.21	11.13	235,159.56	228,694.24	6,465.32
0489	18,190.26	.00	.00	18,190.26	17,937.57	252.69
0490	47,661.28	.00	.00	47,661.28	46,971.50	689.78
0491	50,552.39	.00	1.07	50,553.46	49,223.04	1,330.42
0492	64,534.80	.00	1.41	64,536.21	62,806.02	1,730.19
0493	201,143.30	.00	2.24	201,145.54	197,348.33	3,797.21
0494	298,450.08	.00	1.65	298,451.73	293,522.02	4,929.71
0495	20,772.10	.00	.00	20,772.10	20,470.86	301.24
0496	7,088.60	.00	.00	7,088.60	6,974.24	114.36
0497	919.18	.00	1.64	920.82	158.58	762.24
0498	1,804.77	.00	2.26	1,807.03	129.10	1,677.93
0499	42,831.90	.00	4.11	42,836.01	41,280.64	1,555.37

SUB TOTAL	29,617,649.28	238.76	895.30	29,618,783.34	28,944,015.66	674,767.68

9901	10,470.99	.00	.00	10,470.99	9,165.31	1,305.68

SUB TOTAL	10,470.99	.00	.00	10,470.99	9,165.31	1,305.68

9902	128,241.81	.00	.00	128,241.81	75,211.74	53,030.07

SUB TOTAL	128,241.81	.00	.00	128,241.81	75,211.74	53,030.07

9995	6,082.72	.00	.00	6,082.72	3,543.83	2,538.89

SUB TOTAL	6,082.72	.00	.00	6,082.72	3,543.83	2,538.89

2018/19 TOTAL	29,762,444.80	238.76	895.30	29,763,578.86	29,031,936.54	731,642.32

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
TOTAL FOR ALL FISCAL YEARS
FISCAL YEAR 2018/19

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	33,128,643.34	905.32	3,272,402.07	36,401,950.73	30,336,747.98	6,065,202.75
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