

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1978/79  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0001	1,364.97	.00	.00	1,364.97	.00	1,364.97
0006	61.51	.00	.00	61.51	.00	61.51
0007	21.88	.00	.00	21.88	.00	21.88
0010	5.12	.00	.00	5.12	.00	5.12
0016	9.07	.00	.00	9.07	.00	9.07
0027	66.64	.00	.00	66.64	.00	66.64
0030	41.01	.00	.00	41.01	.00	41.01
0049	8.86	.00	.00	8.86	.00	8.86
0108	82.02	.00	.00	82.02	.00	82.02
0129	176.75	.00	.00	176.75	.00	176.75
0181	41.01	.00	.00	41.01	.00	41.01
0427	122.77	.00	.00	122.77	.00	122.77
0433	230.68	.00	.00	230.68	.00	230.68
0436	46.13	.00	.00	46.13	.00	46.13
0452	9.99	.00	.00	9.99	.00	9.99
0500	95.60	.00	.00	95.60	.00	95.60
0503	20.45	.00	.00	20.45	.00	20.45
0527	259.54	.00	.00	259.54	.00	259.54
0608	2,186.05	.00	.00	2,186.05	.00	2,186.05
0998	10.35	.00	.00	10.35	.00	10.35
0999	11.43	.00	.00	11.43	.00	11.43
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SUB TOTAL	4,871.83	.00	.00	4,871.83	.00	4,871.83
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9902	669.87	.00	.00	669.87	.00	669.87
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SUB TOTAL	669.87	.00	.00	669.87	.00	669.87
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9995	1,826.93	.00	.00	1,826.93	.00	1,826.93
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SUB TOTAL	1,826.93	.00	.00	1,826.93	.00	1,826.93
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1978/79 TOTAL	7,368.63	.00	.00	7,368.63	.00	7,368.63
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1979/80  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	2,488.40	.00	.00	2,488.40	.00	2,488.40
0300	39.44	.00	.00	39.44	.00	39.44
0317	2.17	.00	.00	2.17	.00	2.17
0433	223.95	.00	.00	223.95	.00	223.95
0436	80.87	.00	.00	80.87	.00	80.87
0452	8.89	.00	.00	8.89	.00	8.89
0608	181.65	.00	.00	181.65	.00	181.65
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SUB TOTAL	3,025.37	.00	.00	3,025.37	.00	3,025.37
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9902	388.76	.00	.00	388.76	.00	388.76
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SUB TOTAL	388.76	.00	.00	388.76	.00	388.76
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9995	862.23	.00	.00	862.23	.00	862.23
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SUB TOTAL	862.23	.00	.00	862.23	.00	862.23
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1979/80 TOTAL	4,276.36	.00	.00	4,276.36	.00	4,276.36
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1980/81  
 FISCAL YEAR 2011/12

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

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1981/82  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	40,973.85	.00	.00	40,973.85	.00	40,973.85
0075	157.42	.00	.00	157.42	.00	157.42
0077	6.53	.00	.00	6.53	.00	6.53
0081	75.67	.00	.00	75.67	.00	75.67
0276	2.90	.00	.00	2.90	.00	2.90
0300	402.53	.00	.00	402.53	.00	402.53
0429	450.03	.00	.00	450.03	.00	450.03
0430	193.27	.00	.00	193.27	.00	193.27
0431	12.52	.00	.00	12.52	.00	12.52
0433	103.81	.00	.00	103.81	.00	103.81
0435	1,762.03	.00	.00	1,762.03	.00	1,762.03
0436	325.08	.00	.00	325.08	.00	325.08
0438	514.62	.00	.00	514.62	.00	514.62
0452	5.20	.00	.00	5.20	.00	5.20
0602	20.66	.00	.00	20.66	.00	20.66
0603	68.48	.00	.00	68.48	.00	68.48
0608	159.27	.00	.00	159.27	.00	159.27
0611	37.68	.00	.00	37.68	.00	37.68
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SUB TOTAL	45,271.55	.00	.00	45,271.55	.00	45,271.55
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9902	5,982.52	.00	.00	5,982.52	.00	5,982.52
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SUB TOTAL	5,982.52	.00	.00	5,982.52	.00	5,982.52
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9995	14,553.86	.00	.00	14,553.86	.00	14,553.86
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SUB TOTAL	14,553.86	.00	.00	14,553.86	.00	14,553.86
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1981/82 TOTAL	65,807.93	.00	.00	65,807.93	.00	65,807.93

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1982/83  
 FISCAL YEAR 2011/12

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

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1983/84  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	50,863.17	.00	.00	50,863.17	.00	50,863.17
0075	31.71	.00	.00	31.71	.00	31.71
0076	6.45	.00	.00	6.45	.00	6.45
0077	65.84	.00	.00	65.84	.00	65.84
0079	5.55	.00	.00	5.55	.00	5.55
0080	115.67	.00	.00	115.67	.00	115.67
0081	761.37	.00	.00	761.37	.00	761.37
0187	10.39	.00	.00	10.39	.00	10.39
0193	26.37	.00	.00	26.37	.00	26.37
0276	73.55	.00	.00	73.55	.00	73.55
0285	327.21	.00	.00	327.21	.00	327.21
0300	411.78	.00	.00	411.78	.00	411.78
0429	56.39	.00	.00	56.39	.00	56.39
0430	18.95	.00	.00	18.95	.00	18.95
0431	229.56	.00	.00	229.56	.00	229.56
0433	269.52	.00	.00	269.52	.00	269.52
0435	517.17	.00	.00	517.17	.00	517.17
0436	852.24	.00	.00	852.24	.00	852.24
0438	143.59	.00	.00	143.59	.00	143.59
0452	16.37	.00	.00	16.37	.00	16.37
0602	2.32	.00	.00	2.32	.00	2.32
0603	1,321.94	.00	.00	1,321.94	.00	1,321.94
0611	375.34	.00	.00	375.34	.00	375.34
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SUB TOTAL	56,502.45	.00	.00	56,502.45	.00	56,502.45
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9902	5,888.15	.00	.00	5,888.15	.00	5,888.15
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SUB TOTAL	5,888.15	.00	.00	5,888.15	.00	5,888.15
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9995	2,380.00	.00	.00	2,380.00	.00	2,380.00
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SUB TOTAL	2,380.00	.00	.00	2,380.00	.00	2,380.00
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1983/84 TOTAL	64,770.60	.00	.00	64,770.60	.00	64,770.60

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1984/85  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	47,707.40	.00	.00	47,707.40	183.70	47,523.70
0075	262.68	.00	.00	262.68	.00	262.68
0076	6.21	.00	.00	6.21	.00	6.21
0077	58.72	.00	.00	58.72	.00	58.72
0078	10.76	.00	.00	10.76	.00	10.76
0079	5.34	.00	.00	5.34	.00	5.34
0080	101.41	.00	.00	101.41	.00	101.41
0081	807.88	.00	.00	807.88	6.24	801.64
0276	79.49	.00	.00	79.49	.00	79.49
0285	300.38	.00	.00	300.38	.00	300.38
0300	394.05	.00	.00	394.05	1.57	392.48
0402	9.06	.00	.00	9.06	.00	9.06
0403	301.61	.00	.00	301.61	8.37	293.24
0411	220.25	.00	.00	220.25	.00	220.25
0429	477.75	.00	.00	477.75	.00	477.75
0430	53.29	.00	.00	53.29	.00	53.29
0431	243.68	.00	.00	243.68	.00	243.68
0432	4.59	.00	.00	4.59	.00	4.59
0433	138.89	.00	.00	138.89	.00	138.89
0435	15.28	.00	.00	15.28	.00	15.28
0436	1,078.10	.00	.00	1,078.10	4.04	1,074.06
0438	6.02	.00	.00	6.02	.00	6.02
0452	8.51	.00	.00	8.51	.00	8.51
0603	870.17	.00	.00	870.17	.00	870.17
0606	12.55	.00	.00	12.55	.00	12.55
0611	160.10	.00	.00	160.10	.00	160.10
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SUB TOTAL	53,334.17	.00	.00	53,334.17	203.92	53,130.25
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9901	1,854.05	.00	.00	1,854.05	835.05	1,019.00
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SUB TOTAL	1,854.05	.00	.00	1,854.05	835.05	1,019.00
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9902	5,342.74	.00	.00	5,342.74	20.39	5,322.35
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SUB TOTAL	5,342.74	.00	.00	5,342.74	20.39	5,322.35
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9995	93.70	.00	.00	93.70	.00	93.70

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1984/85  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	93.70	.00	.00	93.70	.00	93.70
1984/85 TOTAL	60,624.66	.00	.00	60,624.66	1,059.36	59,565.30



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1985/86  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	49,206.12	.00	.00	49,206.12	.00	49,206.12
0075	285.72	.00	.00	285.72	.00	285.72
0076	11.91	.00	.00	11.91	.00	11.91
0077	127.70	.00	.00	127.70	.00	127.70
0079	8.55	.00	.00	8.55	.00	8.55
0080	439.22	.00	.00	439.22	.00	439.22
0081	102.89	.00	.00	102.89	.00	102.89
0276	70.41	.00	.00	70.41	.00	70.41
0300	378.15	.00	.00	378.15	.00	378.15
0317	308.22	.00	.00	308.22	.00	308.22
0402	22.46	.00	.00	22.46	.00	22.46
0403	183.22	.00	.00	183.22	.00	183.22
0406	71.06	.00	.00	71.06	.00	71.06
0411	345.16	.00	.00	345.16	.00	345.16
0429	521.94	.00	.00	521.94	.00	521.94
0430	115.76	.00	.00	115.76	.00	115.76
0431	215.18	.00	.00	215.18	.00	215.18
0432	10.31	.00	.00	10.31	.00	10.31
0433	450.37	.00	.00	450.37	.00	450.37
0435	332.15	.00	.00	332.15	.00	332.15
0436	861.85	.00	.00	861.85	.00	861.85
0438	95.47	.00	.00	95.47	.00	95.47
0452	26.60	.00	.00	26.60	.00	26.60
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SUB TOTAL	54,190.42	.00	.00	54,190.42	.00	54,190.42
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9901	231.84	.00	.00	231.84	.00	231.84
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SUB TOTAL	231.84	.00	.00	231.84	.00	231.84
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9902	5,418.89	.00	.00	5,418.89	.00	5,418.89
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SUB TOTAL	5,418.89	.00	.00	5,418.89	.00	5,418.89
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1985/86 TOTAL	59,841.15	.00	.00	59,841.15	.00	59,841.15

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1986/87  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	98,142.57	.00	.00	98,142.57	.00	98,142.57
0075	213.83	.00	.00	213.83	.00	213.83
0076	9.07	.00	.00	9.07	.00	9.07
0077	408.23	.00	.00	408.23	.00	408.23
0078	25.30	.00	.00	25.30	.00	25.30
0079	68.09	.00	.00	68.09	.00	68.09
0080	441.09	.00	.00	441.09	.00	441.09
0081	111.50	.00	.00	111.50	.00	111.50
0189	17.33	.00	.00	17.33	.00	17.33
0276	149.87	.00	.00	149.87	.00	149.87
0300	569.07	.00	.00	569.07	.00	569.07
0317	1,739.46	.00	.00	1,739.46	.00	1,739.46
0318	218.87	.00	.00	218.87	.00	218.87
0402	25.79	.00	.00	25.79	.00	25.79
0403	246.54	.00	.00	246.54	.00	246.54
0406	31.24	.00	.00	31.24	.00	31.24
0409	3.98	.00	.00	3.98	.00	3.98
0411	613.44	.00	.00	613.44	.00	613.44
0420	9.36	.00	.00	9.36	.00	9.36
0429	379.05	.00	.00	379.05	.00	379.05
0430	130.40	.00	.00	130.40	.00	130.40
0431	372.34	.00	.00	372.34	.00	372.34
0432	3.09	.00	.00	3.09	.00	3.09
0433	364.18	.00	.00	364.18	.00	364.18
0435	1,876.71	.00	.00	1,876.71	.00	1,876.71
0436	932.86	.00	.00	932.86	.00	932.86
0438	441.54	.00	.00	441.54	.00	441.54
0452	22.87	.00	.00	22.87	.00	22.87
1128	-5.19	.00	.00	-5.19	.00	-5.19
1129	-.50	.00	.00	-.50	.00	-.50
1179	-3.50	.00	.00	-3.50	.00	-3.50
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SUB TOTAL	107,558.48	.00	.00	107,558.48	.00	107,558.48
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9902	10,755.56	.00	.00	10,755.56	.00	10,755.56
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SUB TOTAL	10,755.56	.00	.00	10,755.56	.00	10,755.56
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1986/87  
FISCAL YEAR 2011/12

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

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1987/88  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	69,566.41	.00	.00	69,566.41	.00	69,566.41
0075	270.31	.00	.00	270.31	.00	270.31
0076	10.55	.00	.00	10.55	.00	10.55
0077	686.73	.00	.00	686.73	.00	686.73
0078	5.38	.00	.00	5.38	.00	5.38
0079	14.53	.00	.00	14.53	.00	14.53
0080	259.95	.00	.00	259.95	.00	259.95
0081	73.97	.00	.00	73.97	.00	73.97
0276	129.59	.00	.00	129.59	.00	129.59
0300	446.94	.00	.00	446.94	.00	446.94
0318	1,001.01	.00	.00	1,001.01	.00	1,001.01
0402	12.06	.00	.00	12.06	.00	12.06
0403	180.68	.00	.00	180.68	.00	180.68
0406	154.96	.00	.00	154.96	.00	154.96
0409	13.22	.00	.00	13.22	.00	13.22
0411	760.85	.00	.00	760.85	.00	760.85
0420	26.44	.00	.00	26.44	.00	26.44
0429	453.79	.00	.00	453.79	.00	453.79
0430	73.55	.00	.00	73.55	.00	73.55
0431	953.62	.00	.00	953.62	.00	953.62
0432	15.36	.00	.00	15.36	.00	15.36
0433	220.54	.00	.00	220.54	.00	220.54
0435	589.11	.00	.00	589.11	.00	589.11
0436	923.00	.00	.00	923.00	.00	923.00
0438	75.31	.00	.00	75.31	.00	75.31
0452	13.71	.00	.00	13.71	.00	13.71
1128	-2.24	.00	.00	-2.24	.00	-2.24
1129	-5.34	.00	.00	-5.34	.00	-5.34
1130	-920.25	.00	.00	-920.25	.00	-920.25
1132	-1.13	.00	.00	-1.13	.00	-1.13
1177	-768.40	.00	.00	-768.40	.00	-768.40
1179	-.49	.00	.00	-.49	.00	-.49
SUB TOTAL	75,233.72	.00	.00	75,233.72	.00	75,233.72
9901	523.60	.00	.00	523.60	.00	523.60

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1987/88  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	523.60	.00	.00	523.60	.00	523.60
9902	7,778.62	.00	.00	7,778.62	.00	7,778.62
SUB TOTAL	7,778.62	.00	.00	7,778.62	.00	7,778.62
9995	2,555.83	.00	.00	2,555.83	.00	2,555.83
SUB TOTAL	2,555.83	.00	.00	2,555.83	.00	2,555.83
1987/88 TOTAL	86,091.77	.00	.00	86,091.77	.00	86,091.77

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1988/89  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	103,591.32	.00	.00	103,591.32	.00	103,591.32
0075	757.99	.00	.00	757.99	.00	757.99
0076	9.79	.00	.00	9.79	.00	9.79
0077	667.41	.00	.00	667.41	.00	667.41
0078	88.52	.00	.00	88.52	.00	88.52
0079	20.44	.00	.00	20.44	.00	20.44
0080	210.79	.00	.00	210.79	.00	210.79
0081	105.22	.00	.00	105.22	.00	105.22
0276	135.00	.00	.00	135.00	.00	135.00
0300	565.41	.00	.00	565.41	.00	565.41
0318	1,702.89	.00	.00	1,702.89	.00	1,702.89
0402	12.65	.00	.00	12.65	.00	12.65
0403	234.62	.00	.00	234.62	.00	234.62
0406	138.31	.00	.00	138.31	.00	138.31
0411	691.45	.00	.00	691.45	.00	691.45
0429	1,421.81	.00	.00	1,421.81	.00	1,421.81
0430	73.66	.00	.00	73.66	.00	73.66
0431	461.06	.00	.00	461.06	.00	461.06
0432	9.06	.00	.00	9.06	.00	9.06
0433	215.03	.00	.00	215.03	.00	215.03
0435	621.91	.00	.00	621.91	.00	621.91
0436	495.41	.00	.00	495.41	.00	495.41
0452	11.27	.00	.00	11.27	.00	11.27
1127	-.16	.00	.00	-.16	.00	-.16
1129	-4.48	.00	.00	-4.48	.00	-4.48
1133	-.46	.00	.00	-.46	.00	-.46
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SUB TOTAL	112,235.92	.00	.00	112,235.92	.00	112,235.92
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7210	50.00	.00	.00	50.00	.00	50.00
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SUB TOTAL	50.00	.00	.00	50.00	.00	50.00
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9901	4,157.80	.00	.00	4,157.80	.00	4,157.80
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SUB TOTAL	4,157.80	.00	.00	4,157.80	.00	4,157.80
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9902	11,571.39	.00	.00	11,571.39	.00	11,571.39

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1988/89  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	11,571.39	.00	.00	11,571.39	.00	11,571.39
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	132,298.20	.00	.00	132,298.20	.00	132,298.20

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1989/90  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	87,151.79	.00	.00	87,151.79	.00	87,151.79
0075	335.37	.00	.00	335.37	.00	335.37
0076	4.87	.00	.00	4.87	.00	4.87
0077	351.53	.00	.00	351.53	.00	351.53
0078	92.23	.00	.00	92.23	.00	92.23
0079	18.20	.00	.00	18.20	.00	18.20
0080	412.50	.00	.00	412.50	.00	412.50
0081	194.81	.00	.00	194.81	.00	194.81
0276	91.66	.00	.00	91.66	.00	91.66
0300	436.47	.00	.00	436.47	.00	436.47
0318	1,358.37	.00	.00	1,358.37	.00	1,358.37
0402	9.95	.00	.00	9.95	.00	9.95
0403	467.96	.00	.00	467.96	.00	467.96
0406	148.06	.00	.00	148.06	.00	148.06
0409	20.10	.00	.00	20.10	.00	20.10
0411	73.52	.00	.00	73.52	.00	73.52
0420	36.11	.00	.00	36.11	.00	36.11
0429	529.11	.00	.00	529.11	.00	529.11
0430	49.93	.00	.00	49.93	.00	49.93
0431	291.78	.00	.00	291.78	.00	291.78
0433	224.07	.00	.00	224.07	.00	224.07
0435	504.43	.00	.00	504.43	.00	504.43
0452	14.93	.00	.00	14.93	.00	14.93
1176	-.46	.00	.00	-.46	.00	-.46
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SUB TOTAL	92,817.29	.00	.00	92,817.29	.00	92,817.29
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9901	348.93	.00	.00	348.93	.00	348.93
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SUB TOTAL	348.93	.00	.00	348.93	.00	348.93
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9902	9,480.46	.00	.00	9,480.46	.00	9,480.46
9974	56.35	.00	.00	56.35	.00	56.35
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SUB TOTAL	9,536.81	.00	.00	9,536.81	.00	9,536.81
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9995	2,785.83	.00	.00	2,785.83	.00	2,785.83



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1989/90  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,785.83	.00	.00	2,785.83	.00	2,785.83
1989/90 TOTAL	105,488.86	.00	.00	105,488.86	.00	105,488.86

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1990/91  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	126,814.11	.00	.00	126,814.11	.00	126,814.11
0075	1,262.04	.00	.00	1,262.04	.00	1,262.04
0076	202.12	.00	.00	202.12	.00	202.12
0077	67.21	.00	.00	67.21	.00	67.21
0078	52.20	.00	.00	52.20	.00	52.20
0079	7.78	.00	.00	7.78	.00	7.78
0080	340.03	.00	.00	340.03	.00	340.03
0081	135.07	.00	.00	135.07	.00	135.07
0276	58.21	.00	.00	58.21	.00	58.21
0300	551.14	.00	.00	551.14	.00	551.14
0318	2,415.31	.00	.00	2,415.31	.00	2,415.31
0402	69.66	.00	.00	69.66	.00	69.66
0403	387.48	.00	.00	387.48	.00	387.48
0406	241.88	.00	.00	241.88	.00	241.88
0409	18.29	.00	.00	18.29	.00	18.29
0420	.17	.00	.00	.17	.00	.17
0429	1,702.48	.00	.00	1,702.48	.00	1,702.48
0430	353.03	.00	.00	353.03	.00	353.03
0431	72.13	.00	.00	72.13	.00	72.13
0433	148.53	.00	.00	148.53	.00	148.53
0435	189.66	.00	.00	189.66	.00	189.66
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SUB TOTAL	135,088.53	.00	.00	135,088.53	.00	135,088.53
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7210	50.00	.00	.00	50.00	.00	50.00
7318	16.16	.00	.00	16.16	.00	16.16
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SUB TOTAL	66.16	.00	.00	66.16	.00	66.16
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9901	2,252.72	.00	.00	2,252.72	.00	2,252.72
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SUB TOTAL	2,252.72	.00	.00	2,252.72	.00	2,252.72
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9902	13,927.59	.00	.00	13,927.59	.00	13,927.59
9974	77.70	.00	.00	77.70	.00	77.70
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SUB TOTAL	14,005.29	.00	.00	14,005.29	.00	14,005.29
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9995	5,774.81	.00	.00	5,774.81	.00	5,774.81

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1990/91  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	5,774.81	.00	.00	5,774.81	.00	5,774.81
1990/91 TOTAL	157,187.51	.00	.00	157,187.51	.00	157,187.51

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1991/92  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	106,481.44	.00	.00	106,481.44	.00	106,481.44
0075	171.58	.00	.00	171.58	.00	171.58
0076	155.23	.00	.00	155.23	.00	155.23
0077	801.82	.00	.00	801.82	.00	801.82
0078	43.93	.00	.00	43.93	.00	43.93
0079	5.99	.00	.00	5.99	.00	5.99
0080	598.35	.00	.00	598.35	.00	598.35
0118	40.66	.00	.00	40.66	.00	40.66
0276	164.81	.00	.00	164.81	.00	164.81
0300	381.41	.00	.00	381.41	.00	381.41
0318	1,990.38	.00	.00	1,990.38	.00	1,990.38
0402	41.71	.00	.00	41.71	.00	41.71
0403	270.22	.00	.00	270.22	.00	270.22
0406	67.16	.00	.00	67.16	.00	67.16
0409	4.70	.00	.00	4.70	.00	4.70
0420	3.29	.00	.00	3.29	.00	3.29
0429	230.29	.00	.00	230.29	.00	230.29
0430	298.84	.00	.00	298.84	.00	298.84
0431	202.09	.00	.00	202.09	.00	202.09
0433	193.84	.00	.00	193.84	.00	193.84
0435	201.05	.00	.00	201.05	.00	201.05
0439	56.42	.00	.00	56.42	.00	56.42
SUB TOTAL	112,405.21	.00	.00	112,405.21	.00	112,405.21
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	667.58	.00	.00	667.58	90.35	577.23
SUB TOTAL	667.58	.00	.00	667.58	90.35	577.23
9902	13,065.60	.00	.00	13,065.60	14.42	13,051.18
9974	40.88	.00	.00	40.88	.00	40.88

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1991/92  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	13,106.48	.00	.00	13,106.48	14.42	13,092.06
9995	351.20	.00	.00	351.20	.00	351.20
SUB TOTAL	351.20	.00	.00	351.20	.00	351.20
1991/92 TOTAL	147,124.77	.00	.00	147,124.77	104.77	147,020.00

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1992/93  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	80,072.02	.00	.00	80,072.02	.00	80,072.02
0075	224.48	.00	.00	224.48	.00	224.48
0076	8.37	.00	.00	8.37	.00	8.37
0077	273.19	.00	.00	273.19	.00	273.19
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	84.14	.00	.00	84.14	.00	84.14
0300	262.03	.00	.00	262.03	.00	262.03
0318	1,482.51	.00	.00	1,482.51	.00	1,482.51
0402	3.52	.00	.00	3.52	.00	3.52
0403	477.24	.00	.00	477.24	.00	477.24
0409	4.17	.00	.00	4.17	.00	4.17
0420	2.93	.00	.00	2.93	.00	2.93
0429	381.92	.00	.00	381.92	.00	381.92
0430	18.31	.00	.00	18.31	.00	18.31
0431	109.95	.00	.00	109.95	.00	109.95
0432	86.31	.00	.00	86.31	.00	86.31
0433	138.41	.00	.00	138.41	.00	138.41
0435	98.69	.00	.00	98.69	.00	98.69
0439	823.77	.00	.00	823.77	.00	823.77
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SUB TOTAL	84,983.78	.00	.00	84,983.78	.00	84,983.78
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7210	25.00	.00	.00	25.00	.00	25.00
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SUB TOTAL	25.00	.00	.00	25.00	.00	25.00
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9901	11,951.81	.00	.00	11,951.81	.00	11,951.81
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SUB TOTAL	11,951.81	.00	.00	11,951.81	.00	11,951.81
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9902	8,477.43	.00	.00	8,477.43	.00	8,477.43
9974	34.88	.00	.00	34.88	.00	34.88
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SUB TOTAL	8,512.31	.00	.00	8,512.31	.00	8,512.31
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9995	697.37	.00	.00	697.37	.00	697.37

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1992/93  
FISCAL YEAR 2011/12

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	106,170.27	.00	.00	106,170.27	.00	106,170.27

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1993/94  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	86,258.69	.00	.00	86,258.69	.00	86,258.69
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	592.59	.00	.00	592.59	.00	592.59
0276	94.31	.00	.00	94.31	.00	94.31
0300	267.21	.00	.00	267.21	.00	267.21
0318	1,683.16	.00	.00	1,683.16	.00	1,683.16
0402	14.40	.00	.00	14.40	.00	14.40
0403	534.79	.00	.00	534.79	.00	534.79
0409	4.38	.00	.00	4.38	.00	4.38
0420	3.04	.00	.00	3.04	.00	3.04
0429	315.94	.00	.00	315.94	.00	315.94
0430	72.09	.00	.00	72.09	.00	72.09
0433	206.32	.00	.00	206.32	.00	206.32
0435	44.37	.00	.00	44.37	.00	44.37
0439	286.37	.00	.00	286.37	.00	286.37
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SUB TOTAL	90,934.58	.00	.00	90,934.58	.00	90,934.58
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9901	593.54	.00	.00	593.54	214.25	379.29
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SUB TOTAL	593.54	.00	.00	593.54	214.25	379.29
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9902	8,798.99	.00	.00	8,798.99	36.21	8,762.78
9955	127.55	.00	.00	127.55	127.55	.00
9974	147.82	.00	.00	147.82	.00	147.82
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SUB TOTAL	9,074.36	.00	.00	9,074.36	163.76	8,910.60
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9995	361.12	.00	.00	361.12	.00	361.12
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SUB TOTAL	361.12	.00	.00	361.12	.00	361.12
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1993/94 TOTAL	100,963.60	.00	.00	100,963.60	378.01	100,585.59



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1994/95  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	88,965.90	.00	.00	88,965.90	.00	88,965.90
0075	162.33	.00	.00	162.33	.00	162.33
0076	55.06	.00	.00	55.06	.00	55.06
0077	291.92	.00	.00	291.92	.00	291.92
0078	30.77	.00	.00	30.77	.00	30.77
0079	25.19	.00	.00	25.19	.00	25.19
0080	491.95	.00	.00	491.95	.00	491.95
0276	81.56	.00	.00	81.56	.00	81.56
0300	279.64	.00	.00	279.64	.00	279.64
0318	1,678.21	.00	.00	1,678.21	.00	1,678.21
0402	23.25	.00	.00	23.25	.00	23.25
0403	529.38	.00	.00	529.38	.00	529.38
0409	5.04	.00	.00	5.04	.00	5.04
0420	4.58	.00	.00	4.58	.00	4.58
0429	188.67	.00	.00	188.67	.00	188.67
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	907.46	.00	.00	907.46	.00	907.46
0441	5.82	.00	.00	5.82	.00	5.82
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SUB TOTAL	94,015.05	.00	.00	94,015.05	.00	94,015.05
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9901	1,302.47	.00	.00	1,302.47	336.79	965.68
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SUB TOTAL	1,302.47	.00	.00	1,302.47	336.79	965.68
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9902	8,944.86	.00	.00	8,944.86	43.96	8,900.90
9974	519.62	.00	.00	519.62	.00	519.62
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SUB TOTAL	9,464.48	.00	.00	9,464.48	43.96	9,420.52
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9995	446.57	.00	.00	446.57	.00	446.57
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SUB TOTAL	446.57	.00	.00	446.57	.00	446.57
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1994/95 TOTAL	105,228.57	.00	.00	105,228.57	380.75	104,847.82

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1995/96  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	97,859.20	.00	.00	97,859.20	.00	97,859.20
0075	175.11	.00	.00	175.11	.00	175.11
0076	57.50	.00	.00	57.50	.00	57.50
0077	511.48	.00	.00	511.48	.00	511.48
0078	28.24	.00	.00	28.24	.00	28.24
0079	10.67	.00	.00	10.67	.00	10.67
0080	425.04	.00	.00	425.04	.00	425.04
0276	114.50	.00	.00	114.50	.00	114.50
0300	275.59	.00	.00	275.59	.00	275.59
0318	1,945.72	.00	.00	1,945.72	.00	1,945.72
0324	23.03	.00	.00	23.03	.00	23.03
0402	24.41	.00	.00	24.41	.00	24.41
0403	485.90	.00	.00	485.90	.00	485.90
0420	1.16	.00	.00	1.16	.00	1.16
0429	246.56	.00	.00	246.56	.00	246.56
0430	59.21	.00	.00	59.21	.00	59.21
0433	140.16	.00	.00	140.16	.00	140.16
0439	737.44	.00	.00	737.44	.00	737.44
0441	6.09	.00	.00	6.09	.00	6.09
0442	218.71	.00	.00	218.71	.00	218.71
-----						
SUB TOTAL	103,345.72	.00	.00	103,345.72	.00	103,345.72
-----						
9901	1,676.66	.00	.00	1,676.66	336.85	1,339.81
-----						
SUB TOTAL	1,676.66	.00	.00	1,676.66	336.85	1,339.81
-----						
9902	10,120.33	.00	.00	10,120.33	43.83	10,076.50
9974	72.38	.00	.00	72.38	.00	72.38
-----						
SUB TOTAL	10,192.71	.00	.00	10,192.71	43.83	10,148.88
-----						
9995	185.56	.00	.00	185.56	.00	185.56
-----						
SUB TOTAL	185.56	.00	.00	185.56	.00	185.56
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1995/96 TOTAL	115,400.65	.00	.00	115,400.65	380.68	115,019.97

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1996/97  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	71,043.39	.00	.00	71,043.39	.00	71,043.39
0075	81.01	.00	.00	81.01	.00	81.01
0076	83.75	.00	.00	83.75	.00	83.75
0077	163.86	.00	.00	163.86	.00	163.86
0078	35.63	.00	.00	35.63	.00	35.63
0079	19.62	.00	.00	19.62	.00	19.62
0080	596.90	.00	.00	596.90	.00	596.90
0300	186.14	.00	.00	186.14	.00	186.14
0318	1,414.74	.00	.00	1,414.74	.00	1,414.74
0324	32.06	.00	.00	32.06	.00	32.06
0402	20.10	.00	.00	20.10	.00	20.10
0403	395.34	.00	.00	395.34	.00	395.34
0420	4.76	.00	.00	4.76	.00	4.76
0429	36.79	.00	.00	36.79	.00	36.79
0430	81.43	.00	.00	81.43	.00	81.43
0433	212.83	.00	.00	212.83	.00	212.83
0439	88.58	.00	.00	88.58	.00	88.58
0441	5.57	.00	.00	5.57	.00	5.57
0442	71.44	.00	.00	71.44	.00	71.44
-----						
SUB TOTAL	74,573.94	.00	.00	74,573.94	.00	74,573.94
-----						
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	7,018.80	.00	.00	7,018.80	.00	7,018.80

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1996/97  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	622.74	.00	.00	622.74	.00	622.74
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SUB TOTAL	7,641.54	.00	.00	7,641.54	.00	7,641.54
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1996/97 TOTAL	89,372.09	.00	.00	89,372.09	.00	89,372.09
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1997/98  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	71,848.76	.00	.00	71,848.76	.00	71,848.76
0075	150.51	.00	.00	150.51	.00	150.51
0076	48.43	.00	.00	48.43	.00	48.43
0077	97.25	.00	.00	97.25	.00	97.25
0078	20.93	.00	.00	20.93	.00	20.93
0079	23.60	.00	.00	23.60	.00	23.60
0080	508.72	.00	.00	508.72	.00	508.72
0193	31.84	.00	.00	31.84	.00	31.84
0300	170.47	.00	.00	170.47	.00	170.47
0318	1,428.67	.00	.00	1,428.67	.00	1,428.67
0324	70.32	.00	.00	70.32	.00	70.32
0402	7.18	.00	.00	7.18	.00	7.18
0403	280.21	.00	.00	280.21	.00	280.21
0430	44.06	.00	.00	44.06	.00	44.06
0433	192.88	.00	.00	192.88	.00	192.88
0439	703.16	.00	.00	703.16	.00	703.16
0441	36.06	.00	.00	36.06	.00	36.06
0442	287.31	.00	.00	287.31	.00	287.31
0444	99.98	.00	.00	99.98	.00	99.98
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SUB TOTAL	76,050.34	.00	.00	76,050.34	.00	76,050.34
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7913	-.02	.00	.00	-.02	.00	-.02
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SUB TOTAL	-.02	.00	.00	-.02	.00	-.02
-----						
9901	131.45	.00	.00	131.45	.00	131.45
-----						
SUB TOTAL	131.45	.00	.00	131.45	.00	131.45
-----						
9902	7,470.15	.00	.00	7,470.15	.00	7,470.15
9974	141.34	.00	.00	141.34	.00	141.34
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SUB TOTAL	7,611.49	.00	.00	7,611.49	.00	7,611.49
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9995	70.02	.00	.00	70.02	.00	70.02
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SUB TOTAL	70.02	.00	.00	70.02	.00	70.02
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1997/98  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1997/98 TOTAL	83,863.28	.00	.00	83,863.28	.00	83,863.28

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1998/99  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	46,216.86	.00	.00	46,216.86	.00	46,216.86
0075	121.16	.00	.00	121.16	.00	121.16
0076	.79	.00	.00	.79	.00	.79
0077	116.06	.00	.00	116.06	.00	116.06
0078	7.88	.00	.00	7.88	.00	7.88
0079	36.50	.00	.00	36.50	.00	36.50
0080	175.54	.00	.00	175.54	.00	175.54
0193	3.46	.00	.00	3.46	.00	3.46
0300	92.58	.00	.00	92.58	.00	92.58
0318	914.21	.00	.00	914.21	.00	914.21
0324	91.98	.00	.00	91.98	.00	91.98
0354	232.52	.00	.00	232.52	.00	232.52
0402	.00	.00	.00	.00	.00	.00
0403	203.24	.00	.00	203.24	.00	203.24
0421	37.58	.00	.00	37.58	.00	37.58
0430	3.36	.00	.00	3.36	.00	3.36
0433	65.92	.00	.00	65.92	.00	65.92
0439	571.27	.00	.00	571.27	.00	571.27
0441	57.39	.00	.00	57.39	.00	57.39
0442	252.57	.00	.00	252.57	.00	252.57
0443	113.87	.00	.00	113.87	.00	113.87
0444	2,318.12	.00	.00	2,318.12	.00	2,318.12
0445	27.01	.00	.00	27.01	.00	27.01
-----						
SUB TOTAL	51,659.87	.00	.00	51,659.87	.00	51,659.87
-----						
9901	451.82	.00	.00	451.82	.00	451.82
-----						
SUB TOTAL	451.82	.00	.00	451.82	.00	451.82
-----						
9902	4,954.85	.00	.00	4,954.85	.00	4,954.85
9974	238.98	.00	.00	238.98	.00	238.98
-----						
SUB TOTAL	5,193.83	.00	.00	5,193.83	.00	5,193.83
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9995	337.34	.00	.00	337.34	.00	337.34
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SUB TOTAL	337.34	.00	.00	337.34	.00	337.34
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 1998/99  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1998/99 TOTAL	57,642.86	.00	.00	57,642.86	.00	57,642.86



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1999/00  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	61,214.18	.00	.00	61,214.18	27.32	61,186.86
0075	38.18	.00	.00	38.18	.00	38.18
0077	203.88	.00	.00	203.88	.00	203.88
0078	28.23	.00	.00	28.23	.00	28.23
0079	13.06	.00	.00	13.06	.00	13.06
0080	648.20	.00	.00	648.20	.00	648.20
0118	16.76	.00	.00	16.76	.00	16.76
0189	1.80	.00	.00	1.80	.00	1.80
0193	2.96	.00	.00	2.96	.00	2.96
0318	1,200.78	.00	.00	1,200.78	.55	1,200.23
0324	28.30	.00	.00	28.30	.00	28.30
0354	173.15	.00	.00	173.15	.00	173.15
0402	.06	.00	.00	.06	.00	.06
0403	87.64	.00	.00	87.64	.14	87.50
0421	387.16	.00	.00	387.16	.00	387.16
0430	7.05	.00	.00	7.05	.00	7.05
0433	256.46	.00	.00	256.46	.00	256.46
0439	415.60	.00	.00	415.60	.00	415.60
0441	49.75	.00	.00	49.75	.00	49.75
0442	80.60	.00	.00	80.60	.00	80.60
0443	36.48	.00	.00	36.48	.00	36.48
0444	1,347.08	.00	.00	1,347.08	1.31	1,345.77
0445	83.99	.00	.00	83.99	.00	83.99
0446	140.76	.00	.00	140.76	2.20	138.56
-----						
SUB TOTAL	66,462.11	.00	.00	66,462.11	31.52	66,430.59
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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
-----						
9901	1,256.88	.00	.00	1,256.88	61.93	1,194.95
-----						
SUB TOTAL	1,256.88	.00	.00	1,256.88	61.93	1,194.95
-----						
9902	5,842.08	.00	.00	5,842.08	3.15	5,838.93
9974	856.68	.00	.00	856.68	.00	856.68
9976	16.34	.00	.00	16.34	.00	16.34

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 1999/00  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	6,715.10	.00	.00	6,715.10	3.15	6,711.95
9995	529.26	.00	.00	529.26	.00	529.26
SUB TOTAL	529.26	.00	.00	529.26	.00	529.26
1999/00 TOTAL	74,966.37	.00	.00	74,966.37	96.60	74,869.77

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2000/01  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	64,719.86	.00	.00	64,719.86	2,480.22	62,239.64
0075	30.52	.00	.00	30.52	.00	30.52
0077	147.07	.00	.00	147.07	.00	147.07
0078	33.57	.00	.00	33.57	.00	33.57
0079	50.69	.00	.00	50.69	.00	50.69
0080	336.22	.00	.00	336.22	10.46	325.76
0118	9.24	.00	.00	9.24	.00	9.24
0189	8.06	.00	.00	8.06	.00	8.06
0193	2.96	.00	.00	2.96	.00	2.96
0318	1,271.31	.00	.00	1,271.31	49.56	1,221.75
0324	101.10	.00	.00	101.10	.00	101.10
0354	125.81	.00	.00	125.81	.00	125.81
0402	.12	.00	.00	.12	.00	.12
0403	60.69	.00	.00	60.69	1.50	59.19
0421	253.62	.00	.00	253.62	.00	253.62
0430	8.52	.00	.00	8.52	.00	8.52
0433	126.18	.00	.00	126.18	3.00	123.18
0439	197.38	.00	.00	197.38	9.81	187.57
0441	40.94	.00	.00	40.94	2.03	38.91
0442	47.91	.00	.00	47.91	2.38	45.53
0443	35.84	.00	.00	35.84	1.78	34.06
0444	944.34	.00	.00	944.34	63.70	880.64
0445	43.26	.00	.00	43.26	2.15	41.11
0446	1,415.07	.00	.00	1,415.07	83.92	1,331.15
0449	750.38	.00	.00	750.38	98.59	651.79
-----						
SUB TOTAL	70,760.66	.00	.00	70,760.66	2,809.10	67,951.56
-----						
9901	5,191.75	.00	.00	5,191.75	4,637.38	554.37
-----						
SUB TOTAL	5,191.75	.00	.00	5,191.75	4,637.38	554.37
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9902	6,366.04	.00	.00	6,366.04	286.87	6,079.17
9955	319.26	.00	.00	319.26	319.26	.00
9974	729.88	.00	.00	729.88	62.72	667.16
9976	33.09	.00	.00	33.09	.00	33.09

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2000/01  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	7,448.27	.00	.00	7,448.27	668.85	6,779.42
9995	53.83	.00	.00	53.83	.00	53.83
SUB TOTAL	53.83	.00	.00	53.83	.00	53.83
2000/01 TOTAL	83,454.51	.00	.00	83,454.51	8,115.33	75,339.18

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2001/02  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	153,394.10	.00	.00	153,394.10	244.76	153,149.34
0075	18.70	.00	.00	18.70	.00	18.70
0077	687.01	.00	.00	687.01	.00	687.01
0078	19.78	.00	.00	19.78	.00	19.78
0079	10.83	.00	.00	10.83	.00	10.83
0080	1,238.11	.00	.00	1,238.11	.00	1,238.11
0118	54.39	.00	.00	54.39	.00	54.39
0172	2.68	.00	.00	2.68	.00	2.68
0187	43.91	.00	.00	43.91	.00	43.91
0191	14.33	.00	.00	14.33	.00	14.33
0318	3,043.02	.00	.00	3,043.02	4.88	3,038.14
0324	21.32	.00	.00	21.32	.00	21.32
0354	72.62	.00	.00	72.62	.00	72.62
0403	18.49	.00	.00	18.49	.04	18.45
0421	192.17	.00	.00	192.17	.00	192.17
0430	6.65	.00	.00	6.65	.00	6.65
0433	332.29	.00	.00	332.29	.00	332.29
0439	83.74	.00	.00	83.74	.00	83.74
0441	29.57	.00	.00	29.57	.00	29.57
0442	26.07	.00	.00	26.07	.00	26.07
0443	23.45	.00	.00	23.45	.00	23.45
0444	999.66	.00	.00	999.66	5.70	993.96
0445	23.97	.00	.00	23.97	.00	23.97
0446	1,347.20	.00	.00	1,347.20	8.02	1,339.18
0447	6.66	.00	.00	6.66	.00	6.66
0449	1,233.64	.00	.00	1,233.64	3.74	1,229.90
-----						
SUB TOTAL	162,944.36	.00	.00	162,944.36	267.14	162,677.22
-----						
9901	6,805.38	.00	.00	6,805.38	3,655.86	3,149.52
-----						
SUB TOTAL	6,805.38	.00	.00	6,805.38	3,655.86	3,149.52
-----						
9902	16,971.40	.00	.00	16,971.40	1,069.43	15,901.97
9974	629.42	.00	.00	629.42	26.70	602.72
9976	50.54	.00	.00	50.54	.00	50.54

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2001/02  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	17,651.36	.00	.00	17,651.36	1,096.13	16,555.23
9995	2,882.63	.00	.00	2,882.63	.00	2,882.63
SUB TOTAL	2,882.63	.00	.00	2,882.63	.00	2,882.63
2001/02 TOTAL	190,283.73	.00	.00	190,283.73	5,019.13	185,264.60

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2002/03  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	89,195.19	.00	.00	89,195.19	851.22	88,343.97
0075	44.98	.00	.00	44.98	.00	44.98
0077	167.86	.00	.00	167.86	.00	167.86
0078	17.21	.00	.00	17.21	.00	17.21
0079	25.13	.00	.00	25.13	.47	24.66
0080	359.38	.00	.00	359.38	6.22	353.16
0118	79.31	.00	.00	79.31	.00	79.31
0187	40.83	.00	.00	40.83	.00	40.83
0191	55.00	.00	.00	55.00	.00	55.00
0318	1,738.06	.00	.00	1,738.06	17.00	1,721.06
0324	49.38	.00	.00	49.38	.56	48.82
0354	177.94	.00	.00	177.94	.00	177.94
0403	10.83	.00	.00	10.83	.20	10.63
0421	12.16	.00	.00	12.16	.00	12.16
0439	251.03	.00	.00	251.03	.00	251.03
0441	82.84	.00	.00	82.84	.00	82.84
0442	69.36	.00	.00	69.36	.00	69.36
0443	58.04	.00	.00	58.04	.00	58.04
0444	905.35	.00	.00	905.35	10.05	895.30
0445	58.14	.00	.00	58.14	.00	58.14
0446	1,279.59	.00	.00	1,279.59	14.48	1,265.11
0447	15.13	.00	.00	15.13	.00	15.13
0449	706.56	.00	.00	706.56	11.60	694.96
0450	.11	.00	.00	.11	.00	.11
0455	304.29	.00	.00	304.29	.00	304.29
0460	510.60	.00	.00	510.60	1.49	509.11
0462	934.79	.00	.00	934.79	41.74	893.05
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SUB TOTAL	97,149.09	.00	.00	97,149.09	955.03	96,194.06
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9901	2,601.21	.00	.00	2,601.21	1,539.94	1,061.27
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SUB TOTAL	2,601.21	.00	.00	2,601.21	1,539.94	1,061.27
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9902	9,181.10	.00	.00	9,181.10	98.90	9,082.20
9974	468.84	.00	.00	468.84	28.56	440.28
9976	1.12	.00	.00	1.12	.00	1.12

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2002/03  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	9,651.06	.00	.00	9,651.06	127.46	9,523.60
2002/03 TOTAL	109,401.36	.00	.00	109,401.36	2,622.43	106,778.93



OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2003/04  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	78,973.41	.00	.00	78,973.41	1,310.81	77,662.60
0077	170.43	.00	.00	170.43	.00	170.43
0078	7.01	.00	.00	7.01	.00	7.01
0079	31.23	.00	.00	31.23	.00	31.23
0080	372.35	.00	.00	372.35	20.10	352.25
0109	4.44	.00	.00	4.44	.00	4.44
0187	48.61	.00	.00	48.61	.00	48.61
0188	3.31	.00	.00	3.31	.00	3.31
0318	1,530.24	.00	.00	1,530.24	26.18	1,504.06
0324	39.29	.00	.00	39.29	.00	39.29
0354	73.97	.00	.00	73.97	.00	73.97
0403	9.38	.00	.00	9.38	.07	9.31
0421	9.88	.00	.00	9.88	.00	9.88
0439	111.65	.00	.00	111.65	.00	111.65
0441	45.03	.00	.00	45.03	.00	45.03
0442	32.02	.00	.00	32.02	.00	32.02
0443	29.05	.00	.00	29.05	.00	29.05
0444	364.40	.00	.00	364.40	.00	364.40
0445	23.26	.00	.00	23.26	.00	23.26
0446	525.81	.00	.00	525.81	.00	525.81
0447	5.88	.00	.00	5.88	.00	5.88
0449	420.90	.00	.00	420.90	.00	420.90
0450	4.94	.00	.00	4.94	.00	4.94
0455	570.36	.00	.00	570.36	15.18	555.18
0460	1,107.96	.00	.00	1,107.96	.00	1,107.96
0461	917.23	.00	.00	917.23	38.20	879.03
0462	2,350.70	.00	.00	2,350.70	34.85	2,315.85
0463	9.12	.00	.00	9.12	.00	9.12
0464	418.78	.00	.00	418.78	18.75	400.03
0465	170.18	.00	.00	170.18	19.28	150.90
-----						
SUB TOTAL	88,380.82	.00	.00	88,380.82	1,483.42	86,897.40
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9901	4,942.77	.00	.00	4,942.77	1,926.59	3,016.18
-----						
SUB TOTAL	4,942.77	.00	.00	4,942.77	1,926.59	3,016.18
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9902	8,062.13	.00	.00	8,062.13	47.26	8,014.87

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2003/04  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	734.78	.00	.00	734.78	101.06	633.72
9976	40.30	.00	.00	40.30	.00	40.30
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SUB TOTAL	8,837.21	.00	.00	8,837.21	148.32	8,688.89
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2003/04 TOTAL	102,160.80	.00	.00	102,160.80	3,558.33	98,602.47
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OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2004/05  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	134,455.14	.00	63.59	134,518.73	2,645.75	131,872.98
0077	149.10	.00	.00	149.10	2.35	146.75
0078	8.03	.00	.00	8.03	.00	8.03
0079	44.91	.00	.00	44.91	.00	44.91
0080	1,094.11	.00	.00	1,094.11	.00	1,094.11
0187	38.38	.00	.00	38.38	.00	38.38
0189	23.48	.00	.00	23.48	23.48	.00
0191	28.67	.00	.00	28.67	.00	28.67
0318	2,639.19	.00	1.27	2,640.46	49.78	2,590.68
0324	62.12	.00	.00	62.12	.00	62.12
0354	485.88	.00	.00	485.88	32.43	453.45
0403	5.38	.00	.00	5.38	.02	5.36
0421	8.36	.00	.00	8.36	.00	8.36
0439	752.09	.00	.00	752.09	50.26	701.83
0441	328.40	.00	.00	328.40	21.74	306.66
0442	216.42	.00	.00	216.42	14.41	202.01
0443	207.98	.00	.00	207.98	13.78	194.20
0445	166.25	.00	.00	166.25	11.09	155.16
0447	19.90	.00	.00	19.90	1.20	18.70
0450	35.41	.00	.00	35.41	2.33	33.08
0455	844.85	.00	.00	844.85	3.70	841.15
0460	858.44	.00	.00	858.44	7.36	851.08
0461	2,454.09	.00	3.63	2,457.72	24.36	2,433.36
0462	2,093.77	.00	3.31	2,097.08	13.78	2,083.30
0463	257.88	.00	.00	257.88	.00	257.88
0464	1,919.39	.00	.91	1,920.30	38.71	1,881.59
0465	1,025.45	.00	.00	1,025.45	4.71	1,020.74
0466	169.19	.00	.00	169.19	8.68	160.51
0467	149.21	.00	.00	149.21	8.71	140.50
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SUB TOTAL	150,541.47	.00	72.71	150,614.18	2,978.63	147,635.55
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9901	9,783.61	.00	.00	9,783.61	1,160.33	8,623.28
-----						
SUB TOTAL	9,783.61	.00	.00	9,783.61	1,160.33	8,623.28
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9902	14,205.62	.00	.00	14,205.62	260.88	13,944.74
9951	105.00	.00	.00	105.00	.00	105.00

OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2004/05  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	857.45	.00	.00	857.45	29.10	828.35
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SUB TOTAL	15,168.07	.00	.00	15,168.07	289.98	14,878.09
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2004/05 TOTAL	175,493.15	.00	72.71	175,565.86	4,428.94	171,136.92
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2005/06  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	121,820.89	.00	28,638.32	150,459.21	4,471.49	145,987.72
0077	100.10	.00	.00	100.10	.84	99.26
0078	1.05	.00	.00	1.05	.00	1.05
0079	36.91	.00	.00	36.91	.00	36.91
0080	980.44	.00	.00	980.44	40.41	940.03
0188	1.45	.00	.00	1.45	.00	1.45
0191	5.50	.00	.00	5.50	.00	5.50
0318	2,661.82	.00	324.09	2,985.91	89.40	2,896.51
0324	52.81	.00	.00	52.81	.00	52.81
0354	173.43	.00	309.91	483.34	1.69	481.65
0403	3.29	.00	.00	3.29	.07	3.22
0421	8.36	.00	.00	8.36	.00	8.36
0439	246.13	.00	468.46	714.59	2.20	712.39
0441	134.38	.00	238.56	372.94	1.29	371.65
0442	76.56	.00	143.55	220.11	.70	219.41
0443	83.48	.00	148.53	232.01	.80	231.21
0445	56.34	.00	106.53	162.87	.52	162.35
0447	16.72	.00	32.97	49.69	.15	49.54
0450	16.05	.00	28.53	44.58	.15	44.43
0455	478.78	.00	.00	478.78	29.70	449.08
0460	394.90	.00	.00	394.90	2.65	392.25
0461	2,656.80	.00	2.88	2,659.68	128.95	2,530.73
0462	1,473.86	.00	1.63	1,475.49	69.19	1,406.30
0463	562.13	.00	.00	562.13	.00	562.13
0464	2,090.99	.00	248.31	2,339.30	70.97	2,268.33
0465	497.73	.00	.00	497.73	30.87	466.86
0466	440.13	.00	.00	440.13	3.11	437.02
0467	840.65	.00	1.03	841.68	32.07	809.61
0468	31.16	.00	.00	31.16	.00	31.16
0470	238.85	.00	.00	238.85	.00	238.85
0471	260.14	.00	.00	260.14	.00	260.14
0472	9.32	.00	.00	9.32	.00	9.32
0473	92.56	.00	.00	92.56	.00	92.56
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SUB TOTAL	136,543.71	.00	30,693.30	167,237.01	4,977.22	162,259.79
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9901	4,124.57	.00	.00	4,124.57	2,914.07	1,210.50

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2005/06  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	4,124.57	.00	.00	4,124.57	2,914.07	1,210.50
9902	16,419.53	.00	.00	16,419.53	300.11	16,119.42
9955	340.97	.00	.00	340.97	340.97	.00
9974	497.28	.00	.00	497.28	29.36	467.92
9976	73.66	.00	.00	73.66	61.90	11.76
SUB TOTAL	17,331.44	.00	.00	17,331.44	732.34	16,599.10
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	161,210.29	.00	30,693.30	191,903.59	8,623.63	183,279.96

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2006/07  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	107,469.17	.00	59,109.00	166,578.17	18,547.01	148,031.16
0077	203.14	.00	27.45	230.59	37.82	192.77
0078	8.19	.00	.00	8.19	.49	7.70
0079	27.32	.00	.00	27.32	.00	27.32
0080	545.34	.00	37.17	582.51	75.43	507.08
0189	95.74	.00	.00	95.74	.00	95.74
0191	60.18	.00	.00	60.18	.00	60.18
0318	2,921.92	.00	357.86	3,279.78	369.88	2,909.90
0324	40.77	.00	.00	40.77	.00	40.77
0354	71.00	.00	166.19	237.19	2.20	234.99
0403	.42	.00	.02	.44	.02	.42
0439	95.55	.00	216.46	312.01	2.88	309.13
0441	54.08	.00	126.45	180.53	1.56	178.97
0442	31.57	.00	68.36	99.93	1.00	98.93
0443	35.88	.00	78.42	114.30	1.13	113.17
0445	21.90	.00	49.88	71.78	.65	71.13
0447	6.29	.00	14.17	20.46	.19	20.27
0450	6.76	.00	15.07	21.83	.21	21.62
0460	776.20	.00	83.61	859.81	127.16	732.65
0461	2,649.36	.00	157.28	2,806.64	122.96	2,683.68
0462	1,374.92	.00	82.51	1,457.43	63.40	1,394.03
0463	251.43	.00	.00	251.43	.00	251.43
0464	2,270.57	.00	293.93	2,564.50	298.34	2,266.16
0466	804.18	.00	87.09	891.27	132.44	758.83
0467	564.69	.00	32.19	596.88	26.82	570.06
0468	-1,689.78	.00	1,846.33	156.55	8.05	148.50
0469	.64	.00	.00	.64	.00	.64
0470	575.19	.00	28.61	603.80	228.91	374.89
0471	632.70	.00	31.16	663.86	249.39	414.47
0472	-493.11	.00	552.24	59.13	2.40	56.73
0473	491.01	.00	.00	491.01	.00	491.01
0474	10.86	.00	.00	10.86	.00	10.86
0475	156.44	.00	.00	156.44	11.48	144.96
0476	82.08	.00	.00	82.08	2.53	79.55
SUB TOTAL	120,152.60	.00	63,461.45	183,614.05	20,314.35	163,299.70

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2006/07  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	10,240.02	.00	.00	10,240.02	4,118.78	6,121.24
SUB TOTAL	10,240.02	.00	.00	10,240.02	4,118.78	6,121.24
9902	16,928.15	.00	.00	16,928.15	931.71	15,996.44
9951	88.00	.00	.00	88.00	.00	88.00
9974	624.03	.00	.00	624.03	33.76	590.27
9976	2.12	.00	.00	2.12	2.12	.00
SUB TOTAL	17,642.30	.00	.00	17,642.30	967.59	16,674.71
9995	9,354.67	.00	.00	9,354.67	3,894.14	5,460.53
SUB TOTAL	9,354.67	.00	.00	9,354.67	3,894.14	5,460.53
2006/07 TOTAL	157,389.59	.00	63,461.45	220,851.04	29,294.86	191,556.18



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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2007/08  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	124,683.56	.00	142,312.50	266,996.06	36,892.34	230,103.72
0077	339.42	.00	39.16	378.58	101.95	276.63
0078	19.19	.00	.00	19.19	.45	18.74
0079	42.05	.00	.00	42.05	.00	42.05
0080	1,042.14	.00	46.55	1,088.69	164.65	924.04
0109	4.68	.00	.00	4.68	4.68	.00
0122	6.64	.00	.00	6.64	.00	6.64
0189	262.43	.00	.00	262.43	.00	262.43
0191	170.49	.00	.00	170.49	.00	170.49
0193	28.53	.00	.00	28.53	.00	28.53
0318	4,955.72	.00	286.63	5,242.35	716.46	4,525.89
0324	50.61	.00	.00	50.61	.00	50.61
0354	332.51	.00	22.76	355.27	18.81	336.46
0439	447.50	.00	30.32	477.82	25.07	452.75
0441	195.46	.00	13.09	208.55	10.82	197.73
0442	200.87	.00	13.45	214.32	11.12	203.20
0443	210.70	.00	14.46	225.16	11.94	213.22
0445	101.63	.00	6.90	108.53	5.69	102.84
0447	32.20	.00	2.19	34.39	1.80	32.59
0450	37.18	.00	2.50	39.68	2.06	37.62
0460	1,323.94	.00	127.82	1,451.76	363.16	1,088.60
0461	2,077.51	.00	181.28	2,258.79	253.73	2,005.06
0462	973.51	.00	87.65	1,061.16	120.75	940.41
0463	966.81	.00	.00	966.81	90.39	876.42
0464	2,951.03	.00	173.47	3,124.50	430.68	2,693.82
0466	1,363.55	.00	129.74	1,493.29	368.63	1,124.66
0467	545.13	.00	48.21	593.34	67.00	526.34
0468	-3,566.72	.00	3,762.53	195.81	34.83	160.98
0469	8.04	.00	.00	8.04	.00	8.04
0470	1,099.77	.00	34.49	1,134.26	118.15	1,016.11
0471	1,085.89	.00	39.37	1,125.26	126.65	998.61
0472	-2,215.02	.00	2,341.99	126.97	21.67	105.30
0473	1,104.33	.00	.00	1,104.33	97.86	1,006.47
0474	474.09	.00	.00	474.09	44.90	429.19
0475	824.95	.00	77.78	902.73	104.73	798.00
0476	765.55	.00	48.15	813.70	115.40	698.30
0477	235.22	.00	.00	235.22	11.42	223.80

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2007/08  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	143,181.09	.00	149,842.99	293,024.08	40,337.79	252,686.29
9901	29,709.55	.00	.00	29,709.55	6,462.80	23,246.75
SUB TOTAL	29,709.55	.00	.00	29,709.55	6,462.80	23,246.75
9902	21,049.61	.00	.00	21,049.61	855.35	20,194.26
9974	1,183.10	.00	.00	1,183.10	146.88	1,036.22
9976	3,745.26	.00	.00	3,745.26	68.48	3,676.78
SUB TOTAL	25,977.97	.00	.00	25,977.97	1,070.71	24,907.26
9995	14,577.71	.00	.00	14,577.71	9,650.25	4,927.46
SUB TOTAL	14,577.71	.00	.00	14,577.71	9,650.25	4,927.46
2007/08 TOTAL	213,446.32	.00	149,842.99	363,289.31	57,521.55	305,767.76

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2008/09  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	214,001.14	481.77	137,560.03	352,042.94	53,479.59	298,563.35
0077	453.65	.94	15.99	470.58	88.86	381.72
0078	23.65	.00	.00	23.65	1.82	21.83
0079	63.49	.00	.00	63.49	9.43	54.06
0080	2,171.62	3.80	155.49	2,330.91	298.59	2,032.32
0109	4.33	.00	.00	4.33	4.33	.00
0122	34.75	.00	.00	34.75	.00	34.75
0171	53.11	.00	.00	53.11	.00	53.11
0172	16.47	.00	.00	16.47	.00	16.47
0187	21.37	.00	.00	21.37	.00	21.37
0189	284.70	.00	.00	284.70	.00	284.70
0191	335.31	.00	.00	335.31	.00	335.31
0318	6,669.02	9.63	262.89	6,941.54	1,023.77	5,917.77
0324	75.30	.00	.00	75.30	11.46	63.84
0354	217.36	2.72	65.92	286.00	30.65	255.35
0439	290.35	4.20	101.73	396.28	47.30	348.98
0441	171.30	2.10	50.80	224.20	23.61	200.59
0442	172.03	2.15	52.06	226.24	24.20	202.04
0443	136.15	1.67	40.53	178.35	18.84	159.51
0445	74.85	.93	22.67	98.45	10.52	87.93
0447	22.84	.28	6.94	30.06	3.20	26.86
0450	30.69	.37	9.11	40.17	4.22	35.95
0460	1,844.97	3.42	40.36	1,888.75	348.74	1,540.01
0461	3,308.81	.00	26.55	3,335.36	716.37	2,618.99
0462	1,409.60	.00	11.47	1,421.07	307.62	1,113.45
0463	273.72	.00	.62	274.34	2.98	271.36
0464	3,920.74	5.71	156.25	4,082.70	620.72	3,461.98
0466	2,007.75	3.70	43.71	2,055.16	378.69	1,676.47
0467	833.40	.00	6.73	840.13	181.17	658.96
0468	-2,100.96	.00	2,314.04	213.08	27.48	185.60
0469	2.18	.00	.00	2.18	.00	2.18
0470	2,264.40	2.78	113.71	2,380.89	238.04	2,142.85
0471	1,115.14	1.35	55.20	1,171.69	117.73	1,053.96
0472	-1,488.93	.00	1,629.78	140.85	19.34	121.51
0473	299.54	.00	.67	300.21	3.23	296.98
0474	135.78	.00	.31	136.09	1.48	134.61
0475	1,018.07	.00	8.49	1,026.56	225.20	801.36

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2008/09  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0476	874.42	1.28	35.21	910.91	138.82	772.09
0477	1,999.28	2.53	103.59	2,105.40	208.19	1,897.21
0478	41.02	.00	.00	41.02	.00	41.02
0479	1.36	.00	.00	1.36	.00	1.36
SUB TOTAL	243,083.77	531.33	142,890.85	386,505.95	58,616.19	327,889.76
9901	21,518.19	.00	.00	21,518.19	7,031.65	14,486.54
SUB TOTAL	21,518.19	.00	.00	21,518.19	7,031.65	14,486.54
9902	29,104.42	.00	.00	29,104.42	1,339.60	27,764.82
9974	1,615.66	.00	.00	1,615.66	467.08	1,148.58
9976	8.84	.00	.00	8.84	.00	8.84
SUB TOTAL	30,728.92	.00	.00	30,728.92	1,806.68	28,922.24
9995	17,207.96	.00	.00	17,207.96	10,908.33	6,299.63
SUB TOTAL	17,207.96	.00	.00	17,207.96	10,908.33	6,299.63
2008/09 TOTAL	312,538.84	531.33	142,890.85	455,961.02	78,362.85	377,598.17

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2009/10  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	372,495.16	974.48	189,467.18	562,936.82	204,949.80	357,987.02
0077	493.15	.69	132.92	626.76	187.48	439.28
0078	12.09	.00	.00	12.09	2.18	9.91
0079	67.29	.00	.72	68.01	14.21	53.80
0080	7,602.51	3.57	133.21	7,739.29	3,969.24	3,770.05
0109	66.31	.00	.00	66.31	.00	66.31
0118	23.28	.00	.00	23.28	.00	23.28
0119	35.54	.00	.00	35.54	.00	35.54
0121	19.78	.00	.00	19.78	.00	19.78
0172	4.07	.00	.00	4.07	.00	4.07
0187	5.17	.00	.00	5.17	.00	5.17
0189	16.21	.00	5.18	21.39	.00	21.39
0318	9,958.83	19.47	964.00	10,942.30	4,057.42	6,884.88
0324	87.54	.00	.95	88.49	18.78	69.71
0354	347.42	2.57	85.53	435.52	72.69	362.83
0421	8.74	.00	.00	8.74	.00	8.74
0441	320.20	2.32	78.95	401.47	68.12	333.35
0442	274.53	2.06	67.48	344.07	56.76	287.31
0443	246.16	1.80	60.64	308.60	51.95	256.65
0445	118.52	.89	29.08	148.49	24.38	124.11
0447	37.13	.26	9.09	46.48	7.88	38.60
0450	57.49	.41	14.15	72.05	12.32	59.73
0460	2,537.91	2.72	128.13	2,668.76	808.91	1,859.85
0461	3,651.06	.00	135.56	3,786.62	850.75	2,935.87
0462	1,396.55	.00	50.16	1,446.71	328.51	1,118.20
0463	460.31	2.11	160.86	623.28	100.80	522.48
0464	6,379.56	13.70	636.56	7,029.82	2,558.12	4,471.70
0466	2,891.78	3.09	146.91	3,041.78	921.39	2,120.39
0467	868.38	.00	31.56	899.94	203.40	696.54
0468	-4,658.02	.00	5,084.95	426.93	61.76	365.17
0470	5,338.33	2.44	83.41	5,424.18	2,768.38	2,655.80
0471	2,797.55	1.28	43.30	2,842.13	1,451.87	1,390.26
0472	-1,875.36	.00	2,048.20	172.84	24.86	147.98
0473	568.90	2.61	198.89	770.40	124.56	645.84
0474	228.31	1.11	83.81	313.23	49.75	263.48
0475	735.19	.00	21.35	756.54	181.97	574.57
0476	1,319.34	2.77	130.53	1,452.64	530.07	922.57

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2009/10  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0477	4,015.24	1.84	62.13	4,079.21	2,083.90	1,995.31
0478	497.40	3.61	122.65	623.66	105.66	518.00
0479	-194.25	.00	211.84	17.59	2.55	15.04
SUB TOTAL	419,255.30	1,045.80	200,429.88	620,730.98	226,650.42	394,080.56
9901	16,322.34	.00	.00	16,322.34	8,840.57	7,481.77
SUB TOTAL	16,322.34	.00	.00	16,322.34	8,840.57	7,481.77
9902	36,511.65	.00	.00	36,511.65	2,986.31	33,525.34
9951	694.58	.00	.00	694.58	.00	694.58
9974	3,547.45	.00	.00	3,547.45	730.85	2,816.60
9976	87.57	.00	.00	87.57	10.90	76.67
SUB TOTAL	40,841.25	.00	.00	40,841.25	3,728.06	37,113.19
9995	37,201.90	.00	.00	37,201.90	28,581.63	8,620.27
SUB TOTAL	37,201.90	.00	.00	37,201.90	28,581.63	8,620.27
2009/10 TOTAL	513,620.79	1,045.80	200,429.88	715,096.47	267,800.68	447,295.79

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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
FOR FISCAL ASSESSMENT YEAR 2010/11  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	512,542.54	5,663.52	320,895.03	839,101.09	340,042.06	499,059.03
0077	1,145.25	5.17	113.84	1,264.26	822.06	442.20
0078	-1.40	.70	17.57	16.87	5.33	11.54
0079	115.43	.52	95.17	211.12	79.35	131.77
0080	6,161.71	42.59	536.33	6,740.63	1,547.55	5,193.08
0109	37.67	.12	9.27	47.06	.00	47.06
0118	10.28	.00	.00	10.28	10.28	.00
0119	2.01	.00	13.16	15.17	7.39	7.78
0122	6.57	.00	.00	6.57	.00	6.57
0172	15.84	.00	2.24	18.08	.00	18.08
0187	7.88	.00	7.77	15.65	15.65	.00
0188	34.72	.00	9.76	44.48	44.48	.00
0189	-27.03	.00	70.31	43.28	.00	43.28
0191	304.40	.00	8.79	313.19	.00	313.19
0192	6.33	.00	2.67	9.00	.00	9.00
0193	-19.59	.00	19.59	.00	.00	.00
0318	12,816.07	113.02	2,506.45	15,435.54	6,732.76	8,702.78
0324	181.38	.74	136.40	318.52	117.63	200.89
0354	1,222.44	13.40	171.20	1,407.04	1,032.71	374.33
0421	2.37	.00	7.98	10.35	.00	10.35
0441	1,179.59	14.81	185.60	1,380.00	1,012.18	367.82
0442	933.20	10.54	134.01	1,077.75	790.85	286.90
0443	887.37	10.68	134.64	1,032.69	757.62	275.07
0445	398.35	4.38	56.23	458.96	336.96	122.00
0447	137.40	1.59	20.33	159.32	117.01	42.31
0450	216.46	2.68	33.95	253.09	185.74	67.35
0460	4,796.04	18.12	621.76	5,435.92	3,379.30	2,056.62
0461	7,109.63	67.28	2,672.64	9,849.55	3,938.63	5,910.92
0462	2,436.94	15.45	635.57	3,087.96	1,155.58	1,932.38
0463	553.09	33.10	571.16	1,157.35	328.96	828.39
0464	9,894.51	87.90	1,980.48	11,962.89	5,244.37	6,718.52
0466	5,651.04	22.17	759.63	6,432.84	3,997.59	2,435.25
0467	1,584.35	11.14	454.53	2,050.02	780.10	1,269.92
0468	-5,020.17	6.98	7,567.97	2,554.78	92.04	2,462.74
0469	2.69	.00	.00	2.69	2.69	.00
0470	5,264.46	17.52	522.67	5,804.65	1,315.01	4,489.64
0471	2,678.71	8.55	255.54	2,942.80	663.72	2,279.08

OFFICE OF THE AUDITOR  
 UNSECURED TAX STATUS  
 FOR FISCAL ASSESSMENT YEAR 2010/11  
 FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0472	-2,143.59	3.90	3,268.63	1,128.94	46.82	1,082.12
0473	699.33	33.23	634.77	1,367.33	388.14	979.19
0474	291.79	16.61	292.66	601.06	170.81	430.25
0475	661.44	7.07	281.42	949.93	389.61	560.32
0476	1,981.01	16.49	377.28	2,374.78	1,039.95	1,334.83
0477	3,839.42	12.45	370.72	4,222.59	953.69	3,268.90
0478	1,826.82	20.24	257.87	2,104.93	1,544.78	560.15
0479	-194.87	.34	296.97	102.44	4.18	98.26
SUB TOTAL	580,229.88	6,283.00	347,010.56	933,523.44	379,093.58	554,429.86
7708	551.16	.00	.00	551.16	.00	551.16
SUB TOTAL	551.16	.00	.00	551.16	.00	551.16
9901	26,534.90	.00	.00	26,534.90	21,493.99	5,040.91
SUB TOTAL	26,534.90	.00	.00	26,534.90	21,493.99	5,040.91
9902	58,436.43	.00	.00	58,436.43	16,327.81	42,108.62
9951	136.68	.00	.00	136.68	.00	136.68
9974	5,731.77	.00	.00	5,731.77	1,952.78	3,778.99
9976	70.75	.00	.00	70.75	23.93	46.82
SUB TOTAL	64,375.63	.00	.00	64,375.63	18,304.52	46,071.11
9995	8,866.42	.00	.00	8,866.42	3,541.78	5,324.64
SUB TOTAL	8,866.42	.00	.00	8,866.42	3,541.78	5,324.64
2010/11 TOTAL	680,557.99	6,283.00	347,010.56	1,033,851.55	422,433.87	611,417.68



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

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	21,841,522.22	21,684.96	14,228.53	21,877,435.71	21,369,351.97	508,083.74
0077	34,039.10	23.63	22.96	34,085.69	33,119.18	966.51
0078	1,569.24	1.54	.94	1,571.72	1,434.32	137.40
0079	2,332.77	7.19	30.12	2,370.08	2,159.84	210.24
0080	108,566.22	46.94	38.39	108,651.55	106,608.62	2,042.93
0109	39.65	.71	15.83	56.19	54.16	2.03
0118	80.39	.00	22.10	102.49	80.87	21.62
0119	6.06	.00	.00	6.06	.00	6.06
0122	25.64	.00	.00	25.64	25.64	.00
0171	10.08	.00	6.03	16.11	9.00	7.11
0172	27.12	.00	.00	27.12	27.12	.00
0187	15.76	1.56	13.97	31.29	31.29	.00
0188	11.17	.00	10.65	21.82	21.82	.00
0189	122.22	8.96	26.04	157.22	125.20	32.02
0191	6,906.48	7.94	.00	6,914.42	6,630.39	284.03
0192	41.28	.00	16.43	57.71	57.71	.00
0193	26.39	.00	.06	26.45	21.51	4.94
0318	296,062.92	433.60	281.82	296,778.34	286,715.75	10,062.59
0324	3,329.74	10.40	43.26	3,383.40	3,083.26	300.14
0354	38,917.43	10.09	.05	38,927.57	37,999.42	928.15
0395	11.16	.00	.00	11.16	11.16	.00
0416	31.05	.00	.00	31.05	31.05	.00
0421	808.35	.00	.00	808.35	808.35	.00
0441	44,535.63	12.27	.07	44,547.97	43,499.73	1,048.24
0442	31,181.83	.47	.04	31,182.34	30,452.38	729.96
0443	31,932.76	13.12	.05	31,945.93	31,192.25	753.68
0445	13,022.61	6.70	.02	13,029.33	12,721.42	307.91
0447	4,822.78	1.19	.01	4,823.98	4,710.62	113.36
0450	8,180.68	2.27	.01	8,182.96	7,990.54	192.42
0460	112,687.92	98.63	131.74	112,918.29	109,489.27	3,429.02
0461	183,533.82	317.47	483.69	184,334.98	174,450.62	9,884.36
0462	42,354.15	76.17	114.64	42,544.96	40,262.18	2,282.78
0463	15,952.97	215.63	3.01	16,171.61	15,172.86	998.75
0464	236,239.13	352.48	232.64	236,824.25	229,285.34	7,538.91
0466	138,669.34	125.47	164.91	138,959.72	134,737.96	4,221.76
0467	30,587.81	57.87	85.82	30,731.50	29,080.90	1,650.60
0468	234,494.33	15.44	15.40	234,525.17	233,030.66	1,494.51

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

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0469	253.18	.00	.00	253.18	244.84	8.34
0470	105,851.79	37.48	34.78	105,924.05	104,097.32	1,826.73
0471	51,623.28	17.92	16.67	51,657.87	50,767.65	890.22
0472	131,620.32	8.64	5.22	131,634.18	130,794.29	839.89
0473	14,439.03	196.74	4.02	14,639.79	13,735.68	904.11
0474	7,855.62	106.13	1.40	7,963.15	7,471.36	491.79
0475	19,554.69	32.28	49.96	19,636.93	18,585.37	1,051.56
0476	44,626.35	65.06	42.52	44,733.93	43,311.87	1,422.06
0477	74,949.76	26.14	24.31	75,000.21	73,707.45	1,292.76
0478	59,561.97	14.70	.09	59,576.76	58,175.62	1,401.14
0479	11,828.69	.78	.30	11,829.77	11,754.42	75.35
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SUB TOTAL	23,984,862.88	24,038.57	16,168.50	24,025,069.95	23,457,130.23	567,939.72
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9901	16,221.56	.00	.00	16,221.56	14,794.65	1,426.91
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SUB TOTAL	16,221.56	.00	.00	16,221.56	14,794.65	1,426.91
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9902	119,514.50	.00	.00	119,514.50	80,181.25	39,333.25
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SUB TOTAL	119,514.50	.00	.00	119,514.50	80,181.25	39,333.25
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9995	9,019.70	.00	.00	9,019.70	2,802.65	6,217.05
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SUB TOTAL	9,019.70	.00	.00	9,019.70	2,802.65	6,217.05
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2011/12 TOTAL	24,129,618.64	24,038.57	16,168.50	24,169,825.71	23,554,908.78	614,916.93
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OFFICE OF THE AUDITOR  
UNSECURED TAX STATUS  
TOTAL FOR ALL FISCAL YEARS  
FISCAL YEAR 2011/12

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	28,629,052.39	31,898.70	950,570.24	29,611,521.33	24,445,090.55	5,166,430.78
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