

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 TOTAL FOR ALL FISCAL YEARS
 FISCAL YEAR 2007/08

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
B/B	23,347,517.60	.00	155,204.79	23,502,722.39	20,344,234.63	3,158,487.76
SUB-----						
TOTAL	23,347,517.60	.00	155,204.79	23,502,722.39	20,344,234.63	3,158,487.76

7210	125.00	.00	.00	125.00	.00	125.00
7313	168.90	.00	.00	168.90	.00	168.90
7315	7,986.58	.00	.00	7,986.58	.00	7,986.58
7317	12,829.48	.00	.00	12,829.48	.00	12,829.48
7318	29.74	.00	.00	29.74	.00	29.74
7913	-.02	.00	.00	-.02	.00	-.02
SUB-----						
TOTAL	21,139.68	.00	.00	21,139.68	.00	21,139.68

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	125,891.47	.00	.00	125,891.47	51,220.36	74,671.11
SUB-----						
TOTAL	125,891.47	.00	.00	125,891.47	51,220.36	74,671.11

9902	405,782.24	.00	.00	405,782.24	106,365.95	299,416.29
9974	14,856.70	.00	.00	14,856.70	4,463.08	10,393.62
9976	667.25	.00	.00	667.25	362.02	305.23
SUB-----						
TOTAL	421,306.19	.00	.00	421,306.19	111,191.05	310,115.14

9951	193.00	.00	.00	193.00	.00	193.00
9955	1.34	.00	.00	1.34	1.34	.00
9995	48,304.01	.00	.00	48,304.01	426.57	47,877.44
SUB-----						
TOTAL	48,498.35	.00	.00	48,498.35	427.91	48,070.44

GRAND TOTAL	23,965,999.23	.00	155,204.79	24,121,204.02	20,507,073.95	3,614,130.07

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