

Date: 06/25/2015

Time: 09:01

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1978/79
FISCAL YEAR 2015/16

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

SUB TOTAL	4,871.83	.00	.00	4,871.83	.00	4,871.83

9902	669.87	.00	.00	669.87	.00	669.87

SUB TOTAL	669.87	.00	.00	669.87	.00	669.87

9995	1,826.93	.00	.00	1,826.93	.00	1,826.93

SUB TOTAL	1,826.93	.00	.00	1,826.93	.00	1,826.93

1978/79 TOTAL	7,368.63	.00	.00	7,368.63	.00	7,368.63

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1979/80
 FISCAL YEAR 2015/16

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
SUB TOTAL	3,025.37	.00	.00	3,025.37	.00	3,025.37
9902	388.76	.00	.00	388.76	.00	388.76
SUB TOTAL	388.76	.00	.00	388.76	.00	388.76
9995	862.23	.00	.00	862.23	.00	862.23
SUB TOTAL	862.23	.00	.00	862.23	.00	862.23
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 2015/16

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1981/82
FISCAL YEAR 2015/16

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

SUB TOTAL	45,271.55	.00	.00	45,271.55	.00	45,271.55

9902	5,982.52	.00	.00	5,982.52	.00	5,982.52

SUB TOTAL	5,982.52	.00	.00	5,982.52	.00	5,982.52

9995	14,553.86	.00	.00	14,553.86	.00	14,553.86

SUB TOTAL	14,553.86	.00	.00	14,553.86	.00	14,553.86

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 2015/16

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

SUB TOTAL	42,619.60	.00	.00	42,619.60	.00	42,619.60

9901	422.50	.00	.00	422.50	.00	422.50

SUB TOTAL	422.50	.00	.00	422.50	.00	422.50

9902	4,883.40	.00	.00	4,883.40	.00	4,883.40

SUB TOTAL	4,883.40	.00	.00	4,883.40	.00	4,883.40

9995	6,215.44	.00	.00	6,215.44	.00	6,215.44

SUB TOTAL	6,215.44	.00	.00	6,215.44	.00	6,215.44

1982/83 TOTAL	54,140.94	.00	.00	54,140.94	.00	54,140.94

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1983/84
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	50,675.06	.00	.00	50,675.06	.00	50,675.06
0075	31.71	.00	.00	31.71	.00	31.71
0076	6.45	.00	.00	6.45	.00	6.45
0077	65.84	.00	.00	65.84	.00	65.84
0079	5.55	.00	.00	5.55	.00	5.55
0080	115.67	.00	.00	115.67	.00	115.67
0081	755.07	.00	.00	755.07	.00	755.07
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	410.26	.00	.00	410.26	.00	410.26
0429	56.39	.00	.00	56.39	.00	56.39
0430	18.95	.00	.00	18.95	.00	18.95
0431	229.56	.00	.00	229.56	.00	229.56
0433	269.52	.00	.00	269.52	.00	269.52
0435	517.17	.00	.00	517.17	.00	517.17
0436	847.86	.00	.00	847.86	.00	847.86
0438	143.59	.00	.00	143.59	.00	143.59
0452	16.37	.00	.00	16.37	.00	16.37
0602	2.32	.00	.00	2.32	.00	2.32
0603	1,312.54	.00	.00	1,312.54	.00	1,312.54
0611	375.34	.00	.00	375.34	.00	375.34

SUB TOTAL	56,282.35	.00	.00	56,282.35	.00	56,282.35

9902	5,866.14	.00	.00	5,866.14	.00	5,866.14

SUB TOTAL	5,866.14	.00	.00	5,866.14	.00	5,866.14

9995	2,380.00	.00	.00	2,380.00	.00	2,380.00

SUB TOTAL	2,380.00	.00	.00	2,380.00	.00	2,380.00

1983/84 TOTAL	64,528.49	.00	.00	64,528.49	.00	64,528.49

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1984/85
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	47,523.70	.00	.00	47,523.70	.00	47,523.70
0075	262.68	.00	.00	262.68	.00	262.68
0076	6.21	.00	.00	6.21	.00	6.21
0077	58.72	.00	.00	58.72	.00	58.72
0078	10.76	.00	.00	10.76	.00	10.76
0079	5.34	.00	.00	5.34	.00	5.34
0080	101.41	.00	.00	101.41	.00	101.41
0081	801.64	.00	.00	801.64	.00	801.64
0276	79.49	.00	.00	79.49	.00	79.49
0285	300.38	.00	.00	300.38	.00	300.38
0300	392.48	.00	.00	392.48	.00	392.48
0402	9.06	.00	.00	9.06	.00	9.06
0403	293.24	.00	.00	293.24	.00	293.24
0411	220.25	.00	.00	220.25	.00	220.25
0429	477.75	.00	.00	477.75	.00	477.75
0430	53.29	.00	.00	53.29	.00	53.29
0431	243.68	.00	.00	243.68	.00	243.68
0432	4.59	.00	.00	4.59	.00	4.59
0433	138.89	.00	.00	138.89	.00	138.89
0435	15.28	.00	.00	15.28	.00	15.28
0436	1,074.06	.00	.00	1,074.06	.00	1,074.06
0438	6.02	.00	.00	6.02	.00	6.02
0452	8.51	.00	.00	8.51	.00	8.51
0603	870.17	.00	.00	870.17	.00	870.17
0606	12.55	.00	.00	12.55	.00	12.55
0611	160.10	.00	.00	160.10	.00	160.10

SUB TOTAL	53,130.25	.00	.00	53,130.25	.00	53,130.25

9901	1,019.00	.00	.00	1,019.00	.00	1,019.00

SUB TOTAL	1,019.00	.00	.00	1,019.00	.00	1,019.00

9902	5,322.35	.00	.00	5,322.35	.00	5,322.35

SUB TOTAL	5,322.35	.00	.00	5,322.35	.00	5,322.35

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 2015/16

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1985/86
FISCAL YEAR 2015/16

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

SUB TOTAL	54,190.42	.00	.00	54,190.42	.00	54,190.42

9901	231.84	.00	.00	231.84	.00	231.84

SUB TOTAL	231.84	.00	.00	231.84	.00	231.84

9902	5,418.89	.00	.00	5,418.89	.00	5,418.89

SUB TOTAL	5,418.89	.00	.00	5,418.89	.00	5,418.89

1985/86 TOTAL	59,841.15	.00	.00	59,841.15	.00	59,841.15

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1986/87
FISCAL YEAR 2015/16

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

SUB TOTAL	107,558.48	.00	.00	107,558.48	.00	107,558.48

9902	10,755.56	.00	.00	10,755.56	.00	10,755.56

SUB TOTAL	10,755.56	.00	.00	10,755.56	.00	10,755.56

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1986/87
FISCAL YEAR 2015/16

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1987/88
FISCAL YEAR 2015/16

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 2015/16

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1988/89
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	102,002.18	.00	.00	102,002.18	.00	102,002.18
0075	757.99	.00	.00	757.99	.00	757.99
0076	9.79	.00	.00	9.79	.00	9.79
0077	667.41	.00	.00	667.41	.00	667.41
0078	88.52	.00	.00	88.52	.00	88.52
0079	20.44	.00	.00	20.44	.00	20.44
0080	210.79	.00	.00	210.79	.00	210.79
0081	84.57	.00	.00	84.57	.00	84.57
0276	135.00	.00	.00	135.00	.00	135.00
0300	557.31	.00	.00	557.31	.00	557.31
0318	1,671.11	.00	.00	1,671.11	.00	1,671.11
0402	12.65	.00	.00	12.65	.00	12.65
0403	185.52	.00	.00	185.52	.00	185.52
0406	138.31	.00	.00	138.31	.00	138.31
0411	691.45	.00	.00	691.45	.00	691.45
0429	1,421.81	.00	.00	1,421.81	.00	1,421.81
0430	73.66	.00	.00	73.66	.00	73.66
0431	461.06	.00	.00	461.06	.00	461.06
0432	9.06	.00	.00	9.06	.00	9.06
0433	215.03	.00	.00	215.03	.00	215.03
0435	621.91	.00	.00	621.91	.00	621.91
0436	495.41	.00	.00	495.41	.00	495.41
0452	11.27	.00	.00	11.27	.00	11.27
1127	-.16	.00	.00	-.16	.00	-.16
1129	-4.48	.00	.00	-4.48	.00	-4.48
1133	-.46	.00	.00	-.46	.00	-.46

SUB TOTAL	110,537.15	.00	.00	110,537.15	.00	110,537.15

7210	50.00	.00	.00	50.00	.00	50.00

SUB TOTAL	50.00	.00	.00	50.00	.00	50.00

9901	4,157.80	.00	.00	4,157.80	.00	4,157.80

SUB TOTAL	4,157.80	.00	.00	4,157.80	.00	4,157.80

9902	11,401.51	.00	.00	11,401.51	.00	11,401.51

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1988/89
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	11,401.51	.00	.00	11,401.51	.00	11,401.51
9995	4,283.09	.00	.00	4,283.09	.00	4,283.09
SUB TOTAL	4,283.09	.00	.00	4,283.09	.00	4,283.09
1988/89 TOTAL	130,429.55	.00	.00	130,429.55	.00	130,429.55

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1989/90
FISCAL YEAR 2015/16

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
SUB TOTAL	92,817.29	.00	.00	92,817.29	.00	92,817.29
9901	348.93	.00	.00	348.93	.00	348.93
SUB TOTAL	348.93	.00	.00	348.93	.00	348.93
9902	9,480.46	.00	.00	9,480.46	.00	9,480.46
9974	56.35	.00	.00	56.35	.00	56.35
SUB TOTAL	9,536.81	.00	.00	9,536.81	.00	9,536.81
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 2015/16

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1990/91
FISCAL YEAR 2015/16

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

SUB TOTAL	135,088.53	.00	.00	135,088.53	.00	135,088.53

7210	50.00	.00	.00	50.00	.00	50.00
7318	16.16	.00	.00	16.16	.00	16.16

SUB TOTAL	66.16	.00	.00	66.16	.00	66.16

9901	2,252.72	.00	.00	2,252.72	.00	2,252.72

SUB TOTAL	2,252.72	.00	.00	2,252.72	.00	2,252.72

9902	13,927.59	.00	.00	13,927.59	.00	13,927.59
9974	77.70	.00	.00	77.70	.00	77.70

SUB TOTAL	14,005.29	.00	.00	14,005.29	.00	14,005.29

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 2015/16

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 2015/16

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	577.23	.00	.00	577.23	.00	577.23

SUB TOTAL	577.23	.00	.00	577.23	.00	577.23

9902	13,051.18	.00	.00	13,051.18	.00	13,051.18
9974	40.88	.00	.00	40.88	.00	40.88

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1991/92
 FISCAL YEAR 2015/16

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1992/93
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	79,075.78	.00	.00	79,075.78	.00	79,075.78
0075	224.48	.00	.00	224.48	.00	224.48
0076	8.37	.00	.00	8.37	.00	8.37
0077	256.26	.00	.00	256.26	.00	256.26
0078	39.13	.00	.00	39.13	.00	39.13
0079	46.75	.00	.00	46.75	.00	46.75
0080	345.94	.00	.00	345.94	.00	345.94
0276	79.76	.00	.00	79.76	.00	79.76
0300	258.75	.00	.00	258.75	.00	258.75
0318	1,462.59	.00	.00	1,462.59	.00	1,462.59
0402	3.52	.00	.00	3.52	.00	3.52
0403	477.24	.00	.00	477.24	.00	477.24
0409	4.17	.00	.00	4.17	.00	4.17
0420	2.93	.00	.00	2.93	.00	2.93
0429	381.92	.00	.00	381.92	.00	381.92
0430	18.31	.00	.00	18.31	.00	18.31
0431	103.98	.00	.00	103.98	.00	103.98
0432	86.31	.00	.00	86.31	.00	86.31
0433	138.41	.00	.00	138.41	.00	138.41
0435	98.69	.00	.00	98.69	.00	98.69
0439	823.77	.00	.00	823.77	.00	823.77

SUB TOTAL	83,937.06	.00	.00	83,937.06	.00	83,937.06

7210	25.00	.00	.00	25.00	.00	25.00

SUB TOTAL	25.00	.00	.00	25.00	.00	25.00

9901	11,951.81	.00	.00	11,951.81	.00	11,951.81

SUB TOTAL	11,951.81	.00	.00	11,951.81	.00	11,951.81

9902	8,372.76	.00	.00	8,372.76	.00	8,372.76
9974	34.88	.00	.00	34.88	.00	34.88

SUB TOTAL	8,407.64	.00	.00	8,407.64	.00	8,407.64

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 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	697.37	.00	.00	697.37	.00	697.37
1992/93 TOTAL	105,018.88	.00	.00	105,018.88	.00	105,018.88

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1993/94
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	86,154.92	.00	.00	86,154.92	.00	86,154.92
0075	142.91	.00	.00	142.91	.00	142.91
0076	47.34	.00	.00	47.34	.00	47.34
0077	302.65	.00	.00	302.65	.00	302.65
0078	24.36	.00	.00	24.36	.00	24.36
0079	39.66	.00	.00	39.66	.00	39.66
0080	589.16	.00	.00	589.16	.00	589.16
0276	94.31	.00	.00	94.31	.00	94.31
0300	266.89	.00	.00	266.89	.00	266.89
0318	1,681.09	.00	.00	1,681.09	.00	1,681.09
0402	14.40	.00	.00	14.40	.00	14.40
0403	534.79	.00	.00	534.79	.00	534.79
0409	4.38	.00	.00	4.38	.00	4.38
0420	3.04	.00	.00	3.04	.00	3.04
0429	315.94	.00	.00	315.94	.00	315.94
0430	72.09	.00	.00	72.09	.00	72.09
0433	204.99	.00	.00	204.99	.00	204.99
0435	44.37	.00	.00	44.37	.00	44.37
0439	286.37	.00	.00	286.37	.00	286.37
SUB TOTAL	90,823.66	.00	.00	90,823.66	.00	90,823.66
9901	379.29	.00	.00	379.29	.00	379.29
SUB TOTAL	379.29	.00	.00	379.29	.00	379.29
9902	8,751.70	.00	.00	8,751.70	.00	8,751.70
9974	147.82	.00	.00	147.82	.00	147.82
SUB TOTAL	8,899.52	.00	.00	8,899.52	.00	8,899.52
9995	361.12	.00	.00	361.12	.00	361.12
SUB TOTAL	361.12	.00	.00	361.12	.00	361.12
1993/94 TOTAL	100,463.59	.00	.00	100,463.59	.00	100,463.59

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1994/95
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	87,947.92	.00	.00	87,947.92	.00	87,947.92
0075	150.48	.00	.00	150.48	.00	150.48
0076	55.06	.00	.00	55.06	.00	55.06
0077	290.64	.00	.00	290.64	.00	290.64
0078	30.77	.00	.00	30.77	.00	30.77
0079	24.47	.00	.00	24.47	.00	24.47
0080	491.95	.00	.00	491.95	.00	491.95
0276	81.03	.00	.00	81.03	.00	81.03
0300	276.44	.00	.00	276.44	.00	276.44
0318	1,657.87	.00	.00	1,657.87	.00	1,657.87
0402	23.25	.00	.00	23.25	.00	23.25
0403	529.38	.00	.00	529.38	.00	529.38
0409	5.04	.00	.00	5.04	.00	5.04
0420	4.58	.00	.00	4.58	.00	4.58
0429	174.90	.00	.00	174.90	.00	174.90
0430	74.64	.00	.00	74.64	.00	74.64
0433	187.95	.00	.00	187.95	.00	187.95
0435	25.73	.00	.00	25.73	.00	25.73
0439	841.22	.00	.00	841.22	.00	841.22
0441	5.39	.00	.00	5.39	.00	5.39

SUB TOTAL	92,878.71	.00	.00	92,878.71	.00	92,878.71

9901	696.34	.00	.00	696.34	.00	696.34

SUB TOTAL	696.34	.00	.00	696.34	.00	696.34

9902	8,787.27	.00	.00	8,787.27	.00	8,787.27
9974	519.62	.00	.00	519.62	.00	519.62

SUB TOTAL	9,306.89	.00	.00	9,306.89	.00	9,306.89

9995	446.57	.00	.00	446.57	.00	446.57

SUB TOTAL	446.57	.00	.00	446.57	.00	446.57

1994/95 TOTAL	103,328.51	.00	.00	103,328.51	.00	103,328.51

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1995/96
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	97,807.20	.00	.00	97,807.20	.00	97,807.20
0075	175.11	.00	.00	175.11	.00	175.11
0076	57.50	.00	.00	57.50	.00	57.50
0077	511.48	.00	.00	511.48	.00	511.48
0078	28.24	.00	.00	28.24	.00	28.24
0079	10.07	.00	.00	10.07	.00	10.07
0080	425.04	.00	.00	425.04	.00	425.04
0276	114.29	.00	.00	114.29	.00	114.29
0300	275.45	.00	.00	275.45	.00	275.45
0318	1,944.68	.00	.00	1,944.68	.00	1,944.68
0324	21.72	.00	.00	21.72	.00	21.72
0402	24.41	.00	.00	24.41	.00	24.41
0403	485.90	.00	.00	485.90	.00	485.90
0420	1.16	.00	.00	1.16	.00	1.16
0429	246.56	.00	.00	246.56	.00	246.56
0430	59.21	.00	.00	59.21	.00	59.21
0433	140.16	.00	.00	140.16	.00	140.16
0439	737.44	.00	.00	737.44	.00	737.44
0441	6.09	.00	.00	6.09	.00	6.09
0442	218.71	.00	.00	218.71	.00	218.71

SUB TOTAL	103,290.42	.00	.00	103,290.42	.00	103,290.42

9901	1,339.81	.00	.00	1,339.81	.00	1,339.81

SUB TOTAL	1,339.81	.00	.00	1,339.81	.00	1,339.81

9902	10,070.97	.00	.00	10,070.97	.00	10,070.97
9974	72.38	.00	.00	72.38	.00	72.38

SUB TOTAL	10,143.35	.00	.00	10,143.35	.00	10,143.35

9995	185.56	.00	.00	185.56	.00	185.56

SUB TOTAL	185.56	.00	.00	185.56	.00	185.56

1995/96 TOTAL	114,959.14	.00	.00	114,959.14	.00	114,959.14

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1996/97
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	70,721.87	.00	.00	70,721.87	.00	70,721.87
0075	81.01	.00	.00	81.01	.00	81.01
0076	83.75	.00	.00	83.75	.00	83.75
0077	162.36	.00	.00	162.36	.00	162.36
0078	35.63	.00	.00	35.63	.00	35.63
0079	18.86	.00	.00	18.86	.00	18.86
0080	593.36	.00	.00	593.36	.00	593.36
0300	185.35	.00	.00	185.35	.00	185.35
0318	1,408.32	.00	.00	1,408.32	.00	1,408.32
0324	30.82	.00	.00	30.82	.00	30.82
0402	20.10	.00	.00	20.10	.00	20.10
0403	393.88	.00	.00	393.88	.00	393.88
0420	4.76	.00	.00	4.76	.00	4.76
0429	36.79	.00	.00	36.79	.00	36.79
0430	81.43	.00	.00	81.43	.00	81.43
0433	211.49	.00	.00	211.49	.00	211.49
0439	88.58	.00	.00	88.58	.00	88.58
0441	5.57	.00	.00	5.57	.00	5.57
0442	71.44	.00	.00	71.44	.00	71.44

SUB TOTAL	74,235.37	.00	.00	74,235.37	.00	74,235.37

7313	10.00	.00	.00	10.00	.00	10.00
7315	192.86	.00	.00	192.86	.00	192.86
7317	197.30	.00	.00	197.30	.00	197.30
7318	1.06	.00	.00	1.06	.00	1.06

SUB TOTAL	401.22	.00	.00	401.22	.00	401.22

8360	726.54	.00	.00	726.54	.00	726.54
8362	919.40	.00	.00	919.40	.00	919.40

SUB TOTAL	1,645.94	.00	.00	1,645.94	.00	1,645.94

9901	5,109.45	.00	.00	5,109.45	.00	5,109.45

SUB TOTAL	5,109.45	.00	.00	5,109.45	.00	5,109.45

9902	6,996.52	.00	.00	6,996.52	.00	6,996.52

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1996/97
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	611.18	.00	.00	611.18	.00	611.18

SUB TOTAL	7,607.70	.00	.00	7,607.70	.00	7,607.70

1996/97 TOTAL	88,999.68	.00	.00	88,999.68	.00	88,999.68

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1997/98
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	70,965.33	.00	.00	70,965.33	.00	70,965.33
0075	150.51	.00	.00	150.51	.00	150.51
0076	48.43	.00	.00	48.43	.00	48.43
0077	95.91	.00	.00	95.91	.00	95.91
0078	20.93	.00	.00	20.93	.00	20.93
0079	22.98	.00	.00	22.98	.00	22.98
0080	505.12	.00	.00	505.12	.00	505.12
0193	31.84	.00	.00	31.84	.00	31.84
0300	168.41	.00	.00	168.41	.00	168.41
0318	1,411.02	.00	.00	1,411.02	.00	1,411.02
0324	68.45	.00	.00	68.45	.00	68.45
0402	7.18	.00	.00	7.18	.00	7.18
0403	273.86	.00	.00	273.86	.00	273.86
0430	44.06	.00	.00	44.06	.00	44.06
0433	191.52	.00	.00	191.52	.00	191.52
0439	703.16	.00	.00	703.16	.00	703.16
0441	36.06	.00	.00	36.06	.00	36.06
0442	287.31	.00	.00	287.31	.00	287.31
0444	99.98	.00	.00	99.98	.00	99.98

SUB TOTAL	75,132.06	.00	.00	75,132.06	.00	75,132.06

9901	131.45	.00	.00	131.45	.00	131.45

SUB TOTAL	131.45	.00	.00	131.45	.00	131.45

9902	7,390.15	.00	.00	7,390.15	.00	7,390.15
9974	129.56	.00	.00	129.56	.00	129.56

SUB TOTAL	7,519.71	.00	.00	7,519.71	.00	7,519.71

9995	70.02	.00	.00	70.02	.00	70.02

SUB TOTAL	70.02	.00	.00	70.02	.00	70.02

1997/98 TOTAL	82,853.24	.00	.00	82,853.24	.00	82,853.24

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OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1998/99
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	44,293.91	.00	.00	44,293.91	.00	44,293.91
0075	121.16	.00	.00	121.16	.00	121.16
0076	.79	.00	.00	.79	.00	.79
0077	106.24	.00	.00	106.24	.00	106.24
0078	7.88	.00	.00	7.88	.00	7.88
0079	35.43	.00	.00	35.43	.00	35.43
0080	169.44	.00	.00	169.44	.00	169.44
0193	3.46	.00	.00	3.46	.00	3.46
0300	88.70	.00	.00	88.70	.00	88.70
0318	876.92	.00	.00	876.92	.00	876.92
0324	89.67	.00	.00	89.67	.00	89.67
0354	232.52	.00	.00	232.52	.00	232.52
0402	.00	.00	.00	.00	.00	.00
0403	192.15	.00	.00	192.15	.00	192.15
0421	37.58	.00	.00	37.58	.00	37.58
0430	2.72	.00	.00	2.72	.00	2.72
0433	62.93	.00	.00	62.93	.00	62.93
0439	571.27	.00	.00	571.27	.00	571.27
0441	57.39	.00	.00	57.39	.00	57.39
0442	252.57	.00	.00	252.57	.00	252.57
0443	113.87	.00	.00	113.87	.00	113.87
0444	2,194.66	.00	.00	2,194.66	.00	2,194.66
0445	27.01	.00	.00	27.01	.00	27.01

SUB TOTAL	49,538.27	.00	.00	49,538.27	.00	49,538.27

9901	432.77	.00	.00	432.77	.00	432.77

SUB TOTAL	432.77	.00	.00	432.77	.00	432.77

9902	4,757.28	.00	.00	4,757.28	.00	4,757.28
9974	224.48	.00	.00	224.48	.00	224.48

SUB TOTAL	4,981.76	.00	.00	4,981.76	.00	4,981.76

9995	337.34	.00	.00	337.34	.00	337.34

SUB TOTAL	337.34	.00	.00	337.34	.00	337.34

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1998/99
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
1998/99						
TOTAL	55,290.14	.00	.00	55,290.14	.00	55,290.14

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1999/00
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	59,069.64	.00	.00	59,069.64	.00	59,069.64
0075	34.36	.00	.00	34.36	.00	34.36
0077	188.93	.00	.00	188.93	.00	188.93
0078	28.23	.00	.00	28.23	.00	28.23
0079	13.06	.00	.00	13.06	.00	13.06
0080	644.48	.00	.00	644.48	.00	644.48
0118	16.76	.00	.00	16.76	.00	16.76
0189	1.80	.00	.00	1.80	.00	1.80
0193	2.96	.00	.00	2.96	.00	2.96
0318	1,159.02	.00	.00	1,159.02	.00	1,159.02
0324	28.30	.00	.00	28.30	.00	28.30
0354	156.55	.00	.00	156.55	.00	156.55
0402	.06	.00	.00	.06	.00	.06
0403	84.31	.00	.00	84.31	.00	84.31
0421	387.16	.00	.00	387.16	.00	387.16
0430	7.05	.00	.00	7.05	.00	7.05
0433	254.47	.00	.00	254.47	.00	254.47
0439	381.77	.00	.00	381.77	.00	381.77
0441	44.84	.00	.00	44.84	.00	44.84
0442	73.56	.00	.00	73.56	.00	73.56
0443	32.59	.00	.00	32.59	.00	32.59
0444	1,294.16	.00	.00	1,294.16	.00	1,294.16
0445	76.98	.00	.00	76.98	.00	76.98
0446	138.56	.00	.00	138.56	.00	138.56

SUB TOTAL	64,119.60	.00	.00	64,119.60	.00	64,119.60

7318	3.02	.00	.00	3.02	.00	3.02

SUB TOTAL	3.02	.00	.00	3.02	.00	3.02

9901	1,065.13	.00	.00	1,065.13	.00	1,065.13

SUB TOTAL	1,065.13	.00	.00	1,065.13	.00	1,065.13

9902	5,622.80	.00	.00	5,622.80	.00	5,622.80
9974	841.80	.00	.00	841.80	.00	841.80
9976	16.34	.00	.00	16.34	.00	16.34

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1999/00
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	6,480.94	.00	.00	6,480.94	.00	6,480.94
9995	529.26	.00	.00	529.26	.00	529.26
SUB TOTAL	529.26	.00	.00	529.26	.00	529.26
1999/00 TOTAL	72,197.95	.00	.00	72,197.95	.00	72,197.95

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2000/01
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	60,573.22	.00	.00	60,573.22	.00	60,573.22
0075	28.38	.00	.00	28.38	.00	28.38
0077	134.37	.00	.00	134.37	.00	134.37
0078	33.57	.00	.00	33.57	.00	33.57
0079	50.69	.00	.00	50.69	.00	50.69
0080	322.08	.00	.00	322.08	.00	322.08
0118	9.24	.00	.00	9.24	.00	9.24
0189	8.06	.00	.00	8.06	.00	8.06
0193	2.96	.00	.00	2.96	.00	2.96
0318	1,188.44	.00	.00	1,188.44	.00	1,188.44
0324	101.10	.00	.00	101.10	.00	101.10
0354	116.99	.00	.00	116.99	.00	116.99
0402	.12	.00	.00	.12	.00	.12
0403	57.54	.00	.00	57.54	.00	57.54
0421	253.62	.00	.00	253.62	.00	253.62
0430	8.52	.00	.00	8.52	.00	8.52
0433	122.12	.00	.00	122.12	.00	122.12
0439	174.41	.00	.00	174.41	.00	174.41
0441	36.18	.00	.00	36.18	.00	36.18
0442	42.34	.00	.00	42.34	.00	42.34
0443	31.67	.00	.00	31.67	.00	31.67
0444	865.13	.00	.00	865.13	.00	865.13
0445	38.23	.00	.00	38.23	.00	38.23
0446	1,304.92	.00	.00	1,304.92	.00	1,304.92
0449	651.79	.00	.00	651.79	.00	651.79

SUB TOTAL	66,155.69	.00	.00	66,155.69	.00	66,155.69

9901	554.37	.00	.00	554.37	.00	554.37

SUB TOTAL	554.37	.00	.00	554.37	.00	554.37

9902	5,914.92	.00	.00	5,914.92	.00	5,914.92
9974	651.88	.00	.00	651.88	.00	651.88
9976	33.09	.00	.00	33.09	.00	33.09

SUB TOTAL	6,599.89	.00	.00	6,599.89	.00	6,599.89

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2000/01
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9995	53.83	.00	.00	53.83	.00	53.83

SUB TOTAL	53.83	.00	.00	53.83	.00	53.83

2000/01 TOTAL	73,363.78	.00	.00	73,363.78	.00	73,363.78

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	150,890.21	.00	.00	150,890.21	.00	150,890.21
0075	18.70	.00	.00	18.70	.00	18.70
0077	678.08	.00	.00	678.08	.00	678.08
0078	19.78	.00	.00	19.78	.00	19.78
0079	10.83	.00	.00	10.83	.00	10.83
0080	1,234.37	.00	.00	1,234.37	.00	1,234.37
0172	2.68	.00	.00	2.68	.00	2.68
0187	43.91	.00	.00	43.91	.00	43.91
0191	14.33	.00	.00	14.33	.00	14.33
0318	2,993.00	.00	.00	2,993.00	.00	2,993.00
0324	21.32	.00	.00	21.32	.00	21.32
0354	72.62	.00	.00	72.62	.00	72.62
0403	18.02	.00	.00	18.02	.00	18.02
0421	192.17	.00	.00	192.17	.00	192.17
0430	6.65	.00	.00	6.65	.00	6.65
0433	332.29	.00	.00	332.29	.00	332.29
0439	76.74	.00	.00	76.74	.00	76.74
0441	27.06	.00	.00	27.06	.00	27.06
0442	23.83	.00	.00	23.83	.00	23.83
0443	21.41	.00	.00	21.41	.00	21.41
0444	965.52	.00	.00	965.52	.00	965.52
0445	21.88	.00	.00	21.88	.00	21.88
0446	1,300.31	.00	.00	1,300.31	.00	1,300.31
0447	6.07	.00	.00	6.07	.00	6.07
0449	1,200.20	.00	.00	1,200.20	.00	1,200.20

SUB TOTAL	160,191.98	.00	.00	160,191.98	.00	160,191.98

9901	3,304.84	.00	.00	3,304.84	.00	3,304.84

SUB TOTAL	3,304.84	.00	.00	3,304.84	.00	3,304.84

9902	15,666.04	.00	.00	15,666.04	.00	15,666.04
9974	590.18	.00	.00	590.18	.00	590.18
9976	50.54	.00	.00	50.54	.00	50.54

SUB TOTAL	16,306.76	.00	.00	16,306.76	.00	16,306.76

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9995	2,882.63	.00	.00	2,882.63	.00	2,882.63

SUB TOTAL	2,882.63	.00	.00	2,882.63	.00	2,882.63

2001/02 TOTAL	182,686.21	.00	.00	182,686.21	.00	182,686.21

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OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2002/03
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	83,325.27	.00	.00	83,325.27	.00	83,325.27
0075	40.03	.00	.00	40.03	.00	40.03
0077	155.79	.00	.00	155.79	.00	155.79
0078	17.21	.00	.00	17.21	.00	17.21
0079	24.66	.00	.00	24.66	.00	24.66
0080	339.31	.00	.00	339.31	.00	339.31
0118	39.96	.00	.00	39.96	.00	39.96
0187	40.83	.00	.00	40.83	.00	40.83
0191	55.00	.00	.00	55.00	.00	55.00
0318	1,620.63	.00	.00	1,620.63	.00	1,620.63
0324	48.82	.00	.00	48.82	.00	48.82
0354	158.56	.00	.00	158.56	.00	158.56
0403	10.14	.00	.00	10.14	.00	10.14
0421	12.16	.00	.00	12.16	.00	12.16
0439	216.33	.00	.00	216.33	.00	216.33
0441	71.41	.00	.00	71.41	.00	71.41
0442	59.78	.00	.00	59.78	.00	59.78
0443	50.03	.00	.00	50.03	.00	50.03
0444	848.34	.00	.00	848.34	.00	848.34
0445	50.09	.00	.00	50.09	.00	50.09
0446	1,199.17	.00	.00	1,199.17	.00	1,199.17
0447	13.04	.00	.00	13.04	.00	13.04
0449	663.56	.00	.00	663.56	.00	663.56
0450	.11	.00	.00	.11	.00	.11
0455	304.29	.00	.00	304.29	.00	304.29
0460	509.11	.00	.00	509.11	.00	509.11
0462	888.36	.00	.00	888.36	.00	888.36
SUB TOTAL	90,761.99	.00	.00	90,761.99	.00	90,761.99
9901	1,061.27	.00	.00	1,061.27	.00	1,061.27
SUB TOTAL	1,061.27	.00	.00	1,061.27	.00	1,061.27
9902	8,539.05	.00	.00	8,539.05	.00	8,539.05
9974	440.28	.00	.00	440.28	.00	440.28
9976	1.12	.00	.00	1.12	.00	1.12

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2002/03
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	8,980.45	.00	.00	8,980.45	.00	8,980.45
2002/03 TOTAL	100,803.71	.00	.00	100,803.71	.00	100,803.71

Date: 06/25/2015

Time: 09:01

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	73,607.88	.00	.00	73,607.88	.00	73,607.88
0077	151.39	.00	.00	151.39	.00	151.39
0078	7.01	.00	.00	7.01	.00	7.01
0079	28.99	.00	.00	28.99	.00	28.99
0080	345.94	.00	.00	345.94	.00	345.94
0109	4.44	.00	.00	4.44	.00	4.44
0187	48.61	.00	.00	48.61	.00	48.61
0188	3.31	.00	.00	3.31	.00	3.31
0318	1,422.99	.00	.00	1,422.99	.00	1,422.99
0324	36.27	.00	.00	36.27	.00	36.27
0354	73.97	.00	.00	73.97	.00	73.97
0403	8.98	.00	.00	8.98	.00	8.98
0421	9.88	.00	.00	9.88	.00	9.88
0439	111.65	.00	.00	111.65	.00	111.65
0441	45.03	.00	.00	45.03	.00	45.03
0442	32.02	.00	.00	32.02	.00	32.02
0443	29.05	.00	.00	29.05	.00	29.05
0444	353.05	.00	.00	353.05	.00	353.05
0445	23.26	.00	.00	23.26	.00	23.26
0446	509.42	.00	.00	509.42	.00	509.42
0447	5.88	.00	.00	5.88	.00	5.88
0449	407.78	.00	.00	407.78	.00	407.78
0450	4.94	.00	.00	4.94	.00	4.94
0455	555.18	.00	.00	555.18	.00	555.18
0460	988.11	.00	.00	988.11	.00	988.11
0461	824.70	.00	.00	824.70	.00	824.70
0462	2,219.11	.00	.00	2,219.11	.00	2,219.11
0463	9.12	.00	.00	9.12	.00	9.12
0464	373.09	.00	.00	373.09	.00	373.09
0465	150.90	.00	.00	150.90	.00	150.90

SUB TOTAL	82,391.95	.00	.00	82,391.95	.00	82,391.95

9901	2,195.79	.00	.00	2,195.79	.00	2,195.79

SUB TOTAL	2,195.79	.00	.00	2,195.79	.00	2,195.79

9902	7,724.62	.00	.00	7,724.62	.00	7,724.62

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2003/04
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9974	473.48	.00	.00	473.48	.00	473.48
9976	40.30	.00	.00	40.30	.00	40.30

SUB TOTAL	8,238.40	.00	.00	8,238.40	.00	8,238.40

2003/04 TOTAL	92,826.14	.00	.00	92,826.14	.00	92,826.14

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	123,055.64	.00	.00	123,055.64	.00	123,055.64
0077	116.79	.00	.00	116.79	.00	116.79
0078	8.03	.00	.00	8.03	.00	8.03
0079	43.12	.00	.00	43.12	.00	43.12
0080	965.95	.00	.00	965.95	.00	965.95
0187	38.38	.00	.00	38.38	.00	38.38
0191	28.67	.00	.00	28.67	.00	28.67
0318	2,414.33	.00	.00	2,414.33	.00	2,414.33
0324	59.59	.00	.00	59.59	.00	59.59
0354	453.45	.00	.00	453.45	.00	453.45
0403	5.30	.00	.00	5.30	.00	5.30
0421	8.36	.00	.00	8.36	.00	8.36
0439	701.83	.00	.00	701.83	.00	701.83
0441	306.66	.00	.00	306.66	.00	306.66
0442	202.01	.00	.00	202.01	.00	202.01
0443	194.20	.00	.00	194.20	.00	194.20
0445	155.16	.00	.00	155.16	.00	155.16
0447	18.70	.00	.00	18.70	.00	18.70
0450	33.08	.00	.00	33.08	.00	33.08
0455	745.14	.00	.00	745.14	.00	745.14
0460	693.08	.00	.00	693.08	.00	693.08
0461	2,394.46	.00	.00	2,394.46	.00	2,394.46
0462	2,061.30	.00	.00	2,061.30	.00	2,061.30
0463	257.88	.00	.00	257.88	.00	257.88
0464	1,752.22	.00	.00	1,752.22	.00	1,752.22
0465	905.20	.00	.00	905.20	.00	905.20
0466	132.27	.00	.00	132.27	.00	132.27
0467	126.60	.00	.00	126.60	.00	126.60

SUB TOTAL	137,877.40	.00	.00	137,877.40	.00	137,877.40

9901	6,825.33	.00	.00	6,825.33	.00	6,825.33

SUB TOTAL	6,825.33	.00	.00	6,825.33	.00	6,825.33

9902	13,263.50	.00	.00	13,263.50	.00	13,263.50
9951	105.00	.00	.00	105.00	.00	105.00
9974	533.85	.00	.00	533.85	.00	533.85

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	13,902.35	.00	.00	13,902.35	.00	13,902.35
2004/05 TOTAL	158,605.08	.00	.00	158,605.08	.00	158,605.08

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	131,478.55	.00	.00	131,478.55	.00	131,478.55
0077	93.73	.00	.00	93.73	.00	93.73
0078	1.05	.00	.00	1.05	.00	1.05
0079	36.91	.00	.00	36.91	.00	36.91
0080	886.75	.00	.00	886.75	.00	886.75
0188	1.45	.00	.00	1.45	.00	1.45
0191	5.50	.00	.00	5.50	.00	5.50
0318	2,606.35	.00	.00	2,606.35	.00	2,606.35
0324	52.81	.00	.00	52.81	.00	52.81
0354	481.65	.00	.00	481.65	.00	481.65
0403	3.20	.00	.00	3.20	.00	3.20
0421	8.36	.00	.00	8.36	.00	8.36
0439	709.08	.00	.00	709.08	.00	709.08
0441	369.96	.00	.00	369.96	.00	369.96
0442	218.40	.00	.00	218.40	.00	218.40
0443	230.16	.00	.00	230.16	.00	230.16
0445	161.60	.00	.00	161.60	.00	161.60
0447	49.31	.00	.00	49.31	.00	49.31
0450	44.23	.00	.00	44.23	.00	44.23
0455	426.81	.00	.00	426.81	.00	426.81
0460	374.86	.00	.00	374.86	.00	374.86
0461	2,523.13	.00	.00	2,523.13	.00	2,523.13
0462	1,402.13	.00	.00	1,402.13	.00	1,402.13
0463	45.91	.00	.00	45.91	.00	45.91
0464	2,045.10	.00	.00	2,045.10	.00	2,045.10
0465	443.71	.00	.00	443.71	.00	443.71
0466	416.59	.00	.00	416.59	.00	416.59
0467	807.36	.00	.00	807.36	.00	807.36
0468	31.16	.00	.00	31.16	.00	31.16
0470	221.17	.00	.00	221.17	.00	221.17
0471	240.88	.00	.00	240.88	.00	240.88
0472	9.32	.00	.00	9.32	.00	9.32
0473	92.56	.00	.00	92.56	.00	92.56
SUB TOTAL	146,519.74	.00	.00	146,519.74	.00	146,519.74
9901	2,237.83	.00	.00	2,237.83	.00	2,237.83

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2005/06
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,237.83	.00	.00	2,237.83	.00	2,237.83
9902	14,628.22	.00	.00	14,628.22	.00	14,628.22
9974	385.16	.00	.00	385.16	.00	385.16
9976	11.76	.00	.00	11.76	.00	11.76
SUB TOTAL	15,025.14	.00	.00	15,025.14	.00	15,025.14
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	166,993.28	.00	.00	166,993.28	.00	166,993.28

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	109,024.67	.00	.00	109,024.67	.00	109,024.67
0077	98.66	.00	.00	98.66	.00	98.66
0078	7.70	.00	.00	7.70	.00	7.70
0079	24.64	.00	.00	24.64	.00	24.64
0080	419.62	.00	.00	419.62	.00	419.62
0189	95.74	.00	.00	95.74	.00	95.74
0191	5.56	.00	.00	5.56	.00	5.56
0318	2,144.72	.00	.00	2,144.72	.00	2,144.72
0324	36.68	.00	.00	36.68	.00	36.68
0354	206.89	.00	.00	206.89	.00	206.89
0403	.42	.00	.00	.42	.00	.42
0439	269.60	.00	.00	269.60	.00	269.60
0441	156.87	.00	.00	156.87	.00	156.87
0442	85.66	.00	.00	85.66	.00	85.66
0443	98.14	.00	.00	98.14	.00	98.14
0445	62.07	.00	.00	62.07	.00	62.07
0447	17.66	.00	.00	17.66	.00	17.66
0450	18.80	.00	.00	18.80	.00	18.80
0460	409.81	.00	.00	409.81	.00	409.81
0461	2,497.07	.00	.00	2,497.07	.00	2,497.07
0462	1,301.05	.00	.00	1,301.05	.00	1,301.05
0463	39.33	.00	.00	39.33	.00	39.33
0464	1,650.30	.00	.00	1,650.30	.00	1,650.30
0466	422.74	.00	.00	422.74	.00	422.74
0467	524.61	.00	.00	524.61	.00	524.61
0468	148.50	.00	.00	148.50	.00	148.50
0469	.64	.00	.00	.64	.00	.64
0470	295.80	.00	.00	295.80	.00	295.80
0471	326.13	.00	.00	326.13	.00	326.13
0472	56.73	.00	.00	56.73	.00	56.73
0473	63.38	.00	.00	63.38	.00	63.38
0474	10.86	.00	.00	10.86	.00	10.86
0475	93.75	.00	.00	93.75	.00	93.75
0476	60.32	.00	.00	60.32	.00	60.32
SUB TOTAL	120,675.12	.00	.00	120,675.12	.00	120,675.12

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2006/07
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	1,123.84	.00	.00	1,123.84	.00	1,123.84
SUB TOTAL	1,123.84	.00	.00	1,123.84	.00	1,123.84
9902	12,294.10	.00	.00	12,294.10	.00	12,294.10
9951	88.00	.00	.00	88.00	.00	88.00
9974	282.53	.00	.00	282.53	.00	282.53
SUB TOTAL	12,664.63	.00	.00	12,664.63	.00	12,664.63
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	139,475.35	.00	.00	139,475.35	.00	139,475.35

Date: 06/25/2015

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OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2007/08
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	161,100.15	.00	.00	161,100.15	.00	161,100.15
0077	153.77	.00	.00	153.77	.00	153.77
0078	7.03	.00	.00	7.03	.00	7.03
0079	35.74	.00	.00	35.74	.00	35.74
0080	619.20	.00	.00	619.20	.00	619.20
0122	6.64	.00	.00	6.64	.00	6.64
0189	262.43	.00	.00	262.43	.00	262.43
0318	3,178.13	.00	.00	3,178.13	.00	3,178.13
0324	42.79	.00	.00	42.79	.00	42.79
0354	309.76	.00	.00	309.76	.00	309.76
0439	417.20	.00	.00	417.20	.00	417.20
0441	182.40	.00	.00	182.40	.00	182.40
0442	187.43	.00	.00	187.43	.00	187.43
0443	196.28	.00	.00	196.28	.00	196.28
0445	94.75	.00	.00	94.75	.00	94.75
0447	30.03	.00	.00	30.03	.00	30.03
0450	34.69	.00	.00	34.69	.00	34.69
0460	633.72	.00	.00	633.72	.00	633.72
0461	1,650.31	.00	.00	1,650.31	.00	1,650.31
0462	774.96	.00	.00	774.96	.00	774.96
0463	724.02	.00	.00	724.02	.00	724.02
0464	1,898.81	.00	.00	1,898.81	.00	1,898.81
0466	662.26	.00	.00	662.26	.00	662.26
0467	433.45	.00	.00	433.45	.00	433.45
0468	71.38	.00	.00	71.38	.00	71.38
0469	5.50	.00	.00	5.50	.00	5.50
0470	462.51	.00	.00	462.51	.00	462.51
0471	408.56	.00	.00	408.56	.00	408.56
0472	48.11	.00	.00	48.11	.00	48.11
0473	804.28	.00	.00	804.28	.00	804.28
0474	357.41	.00	.00	357.41	.00	357.41
0475	658.76	.00	.00	658.76	.00	658.76
0476	481.73	.00	.00	481.73	.00	481.73
0477	165.63	.00	.00	165.63	.00	165.63

SUB TOTAL	177,099.82	.00	.00	177,099.82	.00	177,099.82

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2007/08
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	9,362.51	.00	.00	9,362.51	.00	9,362.51

SUB TOTAL	9,362.51	.00	.00	9,362.51	.00	9,362.51

9902	13,802.33	.00	.00	13,802.33	.00	13,802.33
9974	494.04	.00	.00	494.04	.00	494.04
9976	3,671.50	.00	.00	3,671.50	.00	3,671.50

SUB TOTAL	17,967.87	.00	.00	17,967.87	.00	17,967.87

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	207,102.13	.00	.00	207,102.13	.00	207,102.13

Date: 06/25/2015

Time: 09:01

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2008/09
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	163,796.43	.00	.00	163,796.43	.00	163,796.43
0077	250.12	.00	.00	250.12	.00	250.12
0078	11.31	.00	.00	11.31	.00	11.31
0079	18.93	.00	.00	18.93	.00	18.93
0080	784.15	.00	.00	784.15	.00	784.15
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	252.64	.00	.00	252.64	.00	252.64
0191	104.15	.00	.00	104.15	.00	104.15
0318	3,245.76	.00	.00	3,245.76	.00	3,245.76
0324	22.52	.00	.00	22.52	.00	22.52
0354	172.68	.00	.00	172.68	.00	172.68
0439	224.68	.00	.00	224.68	.00	224.68
0441	136.61	.00	.00	136.61	.00	136.61
0442	136.72	.00	.00	136.72	.00	136.72
0443	108.50	.00	.00	108.50	.00	108.50
0445	59.51	.00	.00	59.51	.00	59.51
0447	18.18	.00	.00	18.18	.00	18.18
0450	24.49	.00	.00	24.49	.00	24.49
0460	994.47	.00	.00	994.47	.00	994.47
0461	2,104.21	.00	.00	2,104.21	.00	2,104.21
0462	895.88	.00	.00	895.88	.00	895.88
0463	65.88	.00	.00	65.88	.00	65.88
0464	1,903.84	.00	.00	1,903.84	.00	1,903.84
0466	1,084.83	.00	.00	1,084.83	.00	1,084.83
0467	529.90	.00	.00	529.90	.00	529.90
0468	106.43	.00	.00	106.43	.00	106.43
0470	574.38	.00	.00	574.38	.00	574.38
0471	284.39	.00	.00	284.39	.00	284.39
0472	64.94	.00	.00	64.94	.00	64.94
0473	73.98	.00	.00	73.98	.00	73.98
0474	32.60	.00	.00	32.60	.00	32.60
0475	646.24	.00	.00	646.24	.00	646.24
0476	423.58	.00	.00	423.58	.00	423.58
0477	501.05	.00	.00	501.05	.00	501.05

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2008/09
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	38.02	.00	.00	38.02	.00	38.02
0479	1.36	.00	.00	1.36	.00	1.36
SUB TOTAL	179,819.06	.00	.00	179,819.06	.00	179,819.06
9901	8,780.94	.00	.00	8,780.94	.00	8,780.94
SUB TOTAL	8,780.94	.00	.00	8,780.94	.00	8,780.94
9902	17,267.72	.00	.00	17,267.72	.00	17,267.72
9974	708.08	.00	.00	708.08	.00	708.08
9976	6.90	.00	.00	6.90	.00	6.90
SUB TOTAL	17,982.70	.00	.00	17,982.70	.00	17,982.70
9995	1,617.97	.00	.00	1,617.97	.00	1,617.97
SUB TOTAL	1,617.97	.00	.00	1,617.97	.00	1,617.97
2008/09 TOTAL	208,200.67	.00	.00	208,200.67	.00	208,200.67

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2009/10
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	255,626.23	.00	.00	255,626.23	.00	255,626.23
0077	245.00	.00	.00	245.00	.00	245.00
0078	9.25	.00	.00	9.25	.00	9.25
0079	35.35	.00	.00	35.35	.00	35.35
0080	3,097.48	.00	.00	3,097.48	.00	3,097.48
0109	66.31	.00	.00	66.31	.00	66.31
0118	23.28	.00	.00	23.28	.00	23.28
0119	25.87	.00	.00	25.87	.00	25.87
0121	19.78	.00	.00	19.78	.00	19.78
0172	4.07	.00	.00	4.07	.00	4.07
0187	5.17	.00	.00	5.17	.00	5.17
0189	21.39	.00	.00	21.39	.00	21.39
0318	4,860.88	.00	.00	4,860.88	.00	4,860.88
0324	45.70	.00	.00	45.70	.00	45.70
0354	299.12	.00	.00	299.12	.00	299.12
0441	278.46	.00	.00	278.46	.00	278.46
0442	234.58	.00	.00	234.58	.00	234.58
0443	213.02	.00	.00	213.02	.00	213.02
0445	101.02	.00	.00	101.02	.00	101.02
0447	32.28	.00	.00	32.28	.00	32.28
0450	50.22	.00	.00	50.22	.00	50.22
0460	1,052.68	.00	.00	1,052.68	.00	1,052.68
0461	2,018.93	.00	.00	2,018.93	.00	2,018.93
0462	779.32	.00	.00	779.32	.00	779.32
0463	319.91	.00	.00	319.91	.00	319.91
0464	3,156.23	.00	.00	3,156.23	.00	3,156.23
0466	1,200.69	.00	.00	1,200.69	.00	1,200.69
0467	482.64	.00	.00	482.64	.00	482.64
0468	372.56	.00	.00	372.56	.00	372.56
0470	2,167.65	.00	.00	2,167.65	.00	2,167.65
0471	1,135.82	.00	.00	1,135.82	.00	1,135.82
0472	151.03	.00	.00	151.03	.00	151.03
0473	395.50	.00	.00	395.50	.00	395.50
0474	164.54	.00	.00	164.54	.00	164.54
0475	431.05	.00	.00	431.05	.00	431.05
0476	651.34	.00	.00	651.34	.00	651.34
0477	1,630.17	.00	.00	1,630.17	.00	1,630.17

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2009/10
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	432.30	.00	.00	432.30	.00	432.30
0479	15.34	.00	.00	15.34	.00	15.34
SUB TOTAL	281,852.16	.00	.00	281,852.16	.00	281,852.16
9901	12,246.63	.00	.00	12,246.63	.00	12,246.63
SUB TOTAL	12,246.63	.00	.00	12,246.63	.00	12,246.63
9902	25,632.55	.00	.00	25,632.55	.00	25,632.55
9951	694.58	.00	.00	694.58	.00	694.58
9974	1,886.78	.00	.00	1,886.78	.00	1,886.78
9976	68.72	.00	.00	68.72	.00	68.72
SUB TOTAL	28,282.63	.00	.00	28,282.63	.00	28,282.63
9995	6,243.32	.00	.00	6,243.32	.00	6,243.32
SUB TOTAL	6,243.32	.00	.00	6,243.32	.00	6,243.32
2009/10 TOTAL	328,624.74	.00	.00	328,624.74	.00	328,624.74

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2010/11
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	244,217.81	.00	.00	244,217.81	.00	244,217.81
0077	230.51	.00	.00	230.51	.00	230.51
0078	5.16	.00	.00	5.16	.00	5.16
0079	95.80	.00	.00	95.80	.00	95.80
0080	2,667.08	.00	.00	2,667.08	.00	2,667.08
0109	47.06	.00	.00	47.06	.00	47.06
0122	6.57	.00	.00	6.57	.00	6.57
0172	18.08	.00	.00	18.08	.00	18.08
0189	34.97	.00	.00	34.97	.00	34.97
0192	9.00	.00	.00	9.00	.00	9.00
0318	4,691.85	.00	.00	4,691.85	.00	4,691.85
0324	146.70	.00	.00	146.70	.00	146.70
0354	294.59	.00	.00	294.59	.00	294.59
0421	3.43	.00	.00	3.43	.00	3.43
0441	295.32	.00	.00	295.32	.00	295.32
0442	226.78	.00	.00	226.78	.00	226.78
0443	219.48	.00	.00	219.48	.00	219.48
0445	96.18	.00	.00	96.18	.00	96.18
0447	33.70	.00	.00	33.70	.00	33.70
0450	54.14	.00	.00	54.14	.00	54.14
0460	1,113.96	.00	.00	1,113.96	.00	1,113.96
0461	3,683.49	.00	.00	3,683.49	.00	3,683.49
0462	1,203.49	.00	.00	1,203.49	.00	1,203.49
0463	322.43	.00	.00	322.43	.00	322.43
0464	3,650.70	.00	.00	3,650.70	.00	3,650.70
0466	1,323.17	.00	.00	1,323.17	.00	1,323.17
0467	791.08	.00	.00	791.08	.00	791.08
0468	312.27	.00	.00	312.27	.00	312.27
0469	1.32	.00	.00	1.32	.00	1.32
0470	2,354.37	.00	.00	2,354.37	.00	2,354.37
0471	1,193.50	.00	.00	1,193.50	.00	1,193.50
0472	159.50	.00	.00	159.50	.00	159.50
0473	342.28	.00	.00	342.28	.00	342.28
0474	163.67	.00	.00	163.67	.00	163.67
0475	349.37	.00	.00	349.37	.00	349.37
0476	722.78	.00	.00	722.78	.00	722.78
0477	1,712.56	.00	.00	1,712.56	.00	1,712.56

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2010/11
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	441.32	.00	.00	441.32	.00	441.32
0479	14.42	.00	.00	14.42	.00	14.42
SUB TOTAL	273,249.89	.00	.00	273,249.89	.00	273,249.89
7708	551.16	.00	.00	551.16	.00	551.16
SUB TOTAL	551.16	.00	.00	551.16	.00	551.16
9901	17,953.51	.00	.00	17,953.51	.00	17,953.51
SUB TOTAL	17,953.51	.00	.00	17,953.51	.00	17,953.51
9902	25,194.63	.00	.00	25,194.63	.00	25,194.63
9951	136.68	.00	.00	136.68	.00	136.68
9974	1,704.44	.00	.00	1,704.44	.00	1,704.44
9976	233.22	.00	.00	233.22	.00	233.22
SUB TOTAL	27,268.97	.00	.00	27,268.97	.00	27,268.97
9995	3,837.75	.00	.00	3,837.75	.00	3,837.75
SUB TOTAL	3,837.75	.00	.00	3,837.75	.00	3,837.75
2010/11 TOTAL	322,861.28	.00	.00	322,861.28	.00	322,861.28

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2011/12
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	250,976.01	2,487.96	.00	253,463.97	.00	253,463.97
0077	260.09	.00	.00	260.09	.00	260.09
0078	120.95	.45	.00	121.40	.00	121.40
0079	76.67	.00	.00	76.67	.00	76.67
0080	730.32	6.99	.00	737.31	.00	737.31
0109	2.03	.00	.00	2.03	.00	2.03
0189	3.12	.00	.00	3.12	.00	3.12
0318	4,886.97	49.71	.00	4,936.68	.00	4,936.68
0324	109.48	.00	.00	109.48	.00	109.48
0354	512.13	15.75	.00	527.88	.00	527.88
0395	11.45	.00	.00	11.45	.00	11.45
0416	31.81	.00	.00	31.81	.00	31.81
0421	3.22	.00	.00	3.22	.00	3.22
0441	580.53	17.78	.00	598.31	.00	598.31
0442	383.40	12.44	.00	395.84	.00	395.84
0443	428.68	12.75	.00	441.43	.00	441.43
0445	178.59	5.19	.00	183.78	.00	183.78
0447	62.49	1.91	.00	64.40	.00	64.40
0450	106.64	3.26	.00	109.90	.00	109.90
0460	832.19	.00	.00	832.19	.00	832.19
0461	6,554.19	65.28	.00	6,619.47	.00	6,619.47
0462	1,517.29	15.06	.00	1,532.35	.00	1,532.35
0463	432.23	7.16	.00	439.39	.00	439.39
0464	3,460.12	38.28	.00	3,498.40	.00	3,498.40
0466	1,031.58	.00	.00	1,031.58	.00	1,031.58
0467	1,100.73	10.87	.00	1,111.60	.00	1,111.60
0468	1,269.35	4.53	.00	1,273.88	.00	1,273.88
0469	5.35	.00	.00	5.35	.00	5.35
0470	748.85	6.52	.00	755.37	.00	755.37
0471	359.36	3.18	.00	362.54	.00	362.54
0472	700.15	2.53	.00	702.68	.00	702.68
0473	454.09	6.47	.00	460.56	.00	460.56
0474	209.35	3.52	.00	212.87	.00	212.87
0475	695.55	6.94	.00	702.49	.00	702.49
0476	647.74	7.19	.00	654.93	.00	654.93
0477	523.01	4.61	.00	527.62	.00	527.62
0478	771.64	23.78	.00	795.42	.00	795.42

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2011/12
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0479	62.16	.22	.00	62.38	.00	62.38
SUB TOTAL	280,839.51	2,820.33	.00	283,659.84	.00	283,659.84
9901	2,864.89	.00	.00	2,864.89	.00	2,864.89
SUB TOTAL	2,864.89	.00	.00	2,864.89	.00	2,864.89
9902	24,001.25	.00	.00	24,001.25	.00	24,001.25
9951	119.24	.00	.00	119.24	.00	119.24
9974	1,549.98	.00	.00	1,549.98	.00	1,549.98
SUB TOTAL	25,670.47	.00	.00	25,670.47	.00	25,670.47
9995	11,736.91	.00	.00	11,736.91	.00	11,736.91
SUB TOTAL	11,736.91	.00	.00	11,736.91	.00	11,736.91
2011/12 TOTAL	321,111.78	2,820.33	.00	323,932.11	.00	323,932.11

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2012/13
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	263,587.11	7,049.42	.00	270,636.53	.00	270,636.53
0077	320.83	36.02	.00	356.85	.00	356.85
0078	145.05	.28	.00	145.33	.00	145.33
0079	74.86	.00	.00	74.86	.00	74.86
0080	1,209.40	3.41	.00	1,212.81	.00	1,212.81
0109	69.39	.00	.00	69.39	.00	69.39
0187	14.20	.00	.00	14.20	.00	14.20
0189	18.94	.00	.00	18.94	.00	18.94
0191	22.09	.00	.00	22.09	.00	22.09
0318	5,111.93	140.93	.00	5,252.86	.00	5,252.86
0324	133.10	.00	.00	133.10	.00	133.10
0354	485.47	12.76	.00	498.23	.00	498.23
0395	28.38	.00	.00	28.38	.00	28.38
0416	34.73	.00	.00	34.73	.00	34.73
0421	2.80	.00	.00	2.80	.00	2.80
0441	595.95	15.52	.00	611.47	.00	611.47
0443	651.21	16.99	.00	668.20	.00	668.20
0445	320.19	8.72	.00	328.91	.00	328.91
0447	55.48	1.50	.00	56.98	.00	56.98
0450	110.64	2.88	.00	113.52	.00	113.52
0460	838.21	118.10	.00	956.31	.00	956.31
0461	4,079.44	50.41	.00	4,129.85	.00	4,129.85
0462	955.70	12.36	.00	968.06	.00	968.06
0463	512.24	5.31	.00	517.55	.00	517.55
0464	3,759.72	119.15	.00	3,878.87	.00	3,878.87
0466	1,321.07	151.45	.00	1,472.52	.00	1,472.52
0467	773.08	9.65	.00	782.73	.00	782.73
0468	2,625.37	5.19	.00	2,630.56	.00	2,630.56
0469	5.75	.00	.00	5.75	.00	5.75
0470	1,289.37	3.56	.00	1,292.93	.00	1,292.93
0471	595.43	1.67	.00	597.10	.00	597.10
0472	833.30	1.58	.00	834.88	.00	834.88
0473	785.82	8.15	.00	793.97	.00	793.97
0474	234.33	2.42	.00	236.75	.00	236.75
0475	402.49	4.97	.00	407.46	.00	407.46
0476	657.81	21.15	.00	678.96	.00	678.96
0477	873.09	2.44	.00	875.53	.00	875.53

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2012/13
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0478	707.05	18.48	.00	725.53	.00	725.53
0479	39.43	.07	.00	39.50	.00	39.50
0480	9.92	.00	.00	9.92	.00	9.92
0481	173.23	.00	.00	173.23	.00	173.23
0482	269.76	.00	.00	269.76	.00	269.76
SUB TOTAL	294,733.36	7,824.54	.00	302,557.90	.00	302,557.90
9901	2,112.55	.00	.00	2,112.55	.00	2,112.55
SUB TOTAL	2,112.55	.00	.00	2,112.55	.00	2,112.55
9902	25,226.18	.00	.00	25,226.18	.00	25,226.18
9951	260.28	.00	.00	260.28	.00	260.28
9974	1,762.86	.00	.00	1,762.86	.00	1,762.86
SUB TOTAL	27,249.32	.00	.00	27,249.32	.00	27,249.32
9995	8,490.51	.00	.00	8,490.51	.00	8,490.51
SUB TOTAL	8,490.51	.00	.00	8,490.51	.00	8,490.51
2012/13 TOTAL	332,585.74	7,824.54	.00	340,410.28	.00	340,410.28

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2013/14
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	284,107.19	5,838.03	.00	289,945.22	.00	289,945.22
0077	295.35	.00	.00	295.35	.00	295.35
0078	60.86	.23	.00	61.09	.00	61.09
0079	15.19	.00	.00	15.19	.00	15.19
0080	2,106.22	3.21	.00	2,109.43	.00	2,109.43
0109	13.53	.00	.00	13.53	.00	13.53
0188	14.36	.00	.00	14.36	.00	14.36
0189	25.94	.00	.00	25.94	.00	25.94
0191	24.74	.00	.00	24.74	.00	24.74
0192	14.06	.00	.00	14.06	.00	14.06
0318	5,383.28	116.70	.00	5,499.98	.00	5,499.98
0324	140.82	.00	.00	140.82	.00	140.82
0354	486.62	11.92	.00	498.54	.00	498.54
0395	28.57	.00	.00	28.57	.00	28.57
0416	34.78	.00	.00	34.78	.00	34.78
0421	7.95	.00	.00	7.95	.00	7.95
0441	755.25	18.42	.00	773.67	.00	773.67
0443	793.18	19.39	.00	812.57	.00	812.57
0450	139.57	3.38	.00	142.95	.00	142.95
0461	5,340.49	73.36	.00	5,413.85	.00	5,413.85
0462	1,013.27	13.92	.00	1,027.19	.00	1,027.19
0464	4,621.26	102.11	.00	4,723.37	.00	4,723.37
0466	1,576.19	.00	.00	1,576.19	.00	1,576.19
0467	974.87	13.36	.00	988.23	.00	988.23
0468	163.05	.00	.00	163.05	.00	163.05
0469	10.74	.00	.00	10.74	.00	10.74
0470	2,244.36	3.23	.00	2,247.59	.00	2,247.59
0471	987.73	1.44	.00	989.17	.00	989.17
0472	440.36	1.21	.00	441.57	.00	441.57
0475	530.24	7.24	.00	537.48	.00	537.48
0476	743.92	16.79	.00	760.71	.00	760.71
0477	1,458.34	2.13	.00	1,460.47	.00	1,460.47
0478	822.20	20.13	.00	842.33	.00	842.33
0479	25.98	.07	.00	26.05	.00	26.05
0480	288.11	7.02	.00	295.13	.00	295.13
0481	1,305.85	.00	.00	1,305.85	.00	1,305.85
0482	647.12	207.72	.00	854.84	.00	854.84

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2013/14
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0483	238.48	.00	.00	238.48	.00	238.48
0484	1,020.27	2.74	.00	1,023.01	.00	1,023.01
0485	349.48	.94	.00	350.42	.00	350.42
SUB TOTAL	319,249.77	6,484.69	.00	325,734.46	.00	325,734.46
9901	2,678.55	.00	.00	2,678.55	.00	2,678.55
SUB TOTAL	2,678.55	.00	.00	2,678.55	.00	2,678.55
9902	21,696.41	.00	.00	21,696.41	.00	21,696.41
9951	552.68	.00	.00	552.68	.00	552.68
9974	2,247.25	.00	.00	2,247.25	.00	2,247.25
SUB TOTAL	24,496.34	.00	.00	24,496.34	.00	24,496.34
9995	6,679.16	.00	.00	6,679.16	.00	6,679.16
SUB TOTAL	6,679.16	.00	.00	6,679.16	.00	6,679.16
2013/14 TOTAL	353,103.82	6,484.69	.00	359,588.51	.00	359,588.51

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2014/15
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	391,105.54	695.17	.00	391,800.71	.00	391,800.71
0077	399.44	.00	.00	399.44	.00	399.44
0078	73.79	.00	.00	73.79	.00	73.79
0079	68.71	.00	.00	68.71	.00	68.71
0080	2,676.35	7.35	.00	2,683.70	.00	2,683.70
0109	1.82	.00	.00	1.82	.00	1.82
0118	7.73	.00	.00	7.73	.00	7.73
0171	6.63	.00	.00	6.63	.00	6.63
0191	49.92	.00	.00	49.92	.00	49.92
0192	14.36	.00	.00	14.36	.00	14.36
0318	7,730.21	13.91	.00	7,744.12	.00	7,744.12
0324	294.83	.00	.00	294.83	.00	294.83
0354	786.32	.00	.00	786.32	.00	786.32
0395	27.60	.00	.00	27.60	.00	27.60
0416	33.55	.00	.00	33.55	.00	33.55
0421	57.72	.00	.00	57.72	.00	57.72
0441	1,341.04	.00	.00	1,341.04	.00	1,341.04
0443	1,332.77	.00	.00	1,332.77	.00	1,332.77
0447	.36	.00	.00	.36	.00	.36
0450	262.81	.00	.00	262.81	.00	262.81
0461	6,214.34	30.46	.00	6,244.80	.00	6,244.80
0462	1,125.65	5.06	.00	1,130.71	.00	1,130.71
0464	6,649.53	10.54	.00	6,660.07	.00	6,660.07
0466	769.93	.00	.00	769.93	.00	769.93
0467	1,180.04	5.60	.00	1,185.64	.00	1,185.64
0468	1,171.69	.00	.00	1,171.69	.00	1,171.69
0469	29.06	.00	.00	29.06	.00	29.06
0470	2,873.40	5.79	.00	2,879.19	.00	2,879.19
0471	1,227.81	.91	.00	1,228.72	.00	1,228.72
0472	398.55	.00	.00	398.55	.00	398.55
0475	642.61	3.05	.00	645.66	.00	645.66
0476	1,007.89	1.64	.00	1,009.53	.00	1,009.53
0477	1,847.93	4.63	.00	1,852.56	.00	1,852.56
0478	1,329.93	.00	.00	1,329.93	.00	1,329.93
0479	28.45	.00	.00	28.45	.00	28.45
0480	513.87	.00	.00	513.87	.00	513.87
0481	1,978.40	.00	.00	1,978.40	.00	1,978.40

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2014/15
 FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0482	1,361.33	.00	.00	1,361.33	.00	1,361.33
0483	1,741.12	.00	.00	1,741.12	.00	1,741.12
0484	5,082.08	9.42	.00	5,091.50	.00	5,091.50
0485	1,736.59	2.95	.00	1,739.54	.00	1,739.54
0486	32.94	2.79	.00	35.73	.00	35.73
0487	9.34	.54	.00	9.88	.00	9.88
0488	21.74	1.25	.00	22.99	.00	22.99
0490	6.21	.00	.00	6.21	.00	6.21
SUB TOTAL	445,251.93	801.06	.00	446,052.99	.00	446,052.99
9901	922.85	.00	.00	922.85	.00	922.85
SUB TOTAL	922.85	.00	.00	922.85	.00	922.85
9902	32,146.19	.00	.00	32,146.19	.00	32,146.19
SUB TOTAL	32,146.19	.00	.00	32,146.19	.00	32,146.19
9995	4,228.85	.00	.00	4,228.85	.00	4,228.85
SUB TOTAL	4,228.85	.00	.00	4,228.85	.00	4,228.85
2014/15 TOTAL	482,549.82	801.06	.00	483,350.88	.00	483,350.88

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
TOTAL FOR ALL FISCAL YEARS
FISCAL YEAR 2015/16

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	5,256,998.46	17,930.62	.00	5,274,929.08	.00	5,274,929.08
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