

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1983/84
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	1,467.30	.00	.00	1,467.30	.00	1,467.30
0081	49.15	.00	.00	49.15	.00	49.15
0300	11.88	.00	.00	11.88	.00	11.88
0436	34.18	.00	.00	34.18	.00	34.18
0603	73.36	.00	.00	73.36	.00	73.36
SUB TOTAL	1,635.87	.00	.00	1,635.87	.00	1,635.87
9902	163.59	.00	.00	163.59	.00	163.59
SUB TOTAL	163.59	.00	.00	163.59	.00	163.59
1983/84 TOTAL	1,799.46	.00	.00	1,799.46	.00	1,799.46

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1984/85
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	292.34	.00	.00	292.34	.00	292.34
0079	1.57	.00	.00	1.57	.00	1.57
0276	3.18	.00	.00	3.18	.00	3.18
0300	2.51	.00	.00	2.51	.00	2.51
0411	13.65	.00	.00	13.65	.00	13.65
0431	9.38	.00	.00	9.38	.00	9.38
0436	6.43	.00	.00	6.43	.00	6.43

SUB TOTAL	329.06	.00	.00	329.06	.00	329.06

9902	32.91	.00	.00	32.91	.00	32.91

SUB TOTAL	32.91	.00	.00	32.91	.00	32.91

1984/85 TOTAL	361.97	.00	.00	361.97	.00	361.97

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1985/86
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	257.39	.00	.00	257.39	.00	257.39
0080	13.22	.00	.00	13.22	.00	13.22
0300	1.46	.00	.00	1.46	.00	1.46
0317	5.14	.00	.00	5.14	.00	5.14
0433	11.27	.00	.00	11.27	.00	11.27
0436	5.71	.00	.00	5.71	.00	5.71
0452	.66	.00	.00	.66	.00	.66

SUB TOTAL	294.85	.00	.00	294.85	.00	294.85

9902	29.48	.00	.00	29.48	.00	29.48

SUB TOTAL	29.48	.00	.00	29.48	.00	29.48

1985/86 TOTAL	324.33	.00	.00	324.33	.00	324.33

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1987/88
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	12,907.19	.00	.00	12,907.19	.00	12,907.19
0075	143.65	.00	.00	143.65	.00	143.65
0081	2.96	.00	.00	2.96	.00	2.96
0300	78.02	.00	.00	78.02	.00	78.02
0318	132.82	.00	.00	132.82	.00	132.82
0403	6.32	.00	.00	6.32	.00	6.32
0429	241.14	.00	.00	241.14	.00	241.14
0435	182.32	.00	.00	182.32	.00	182.32
0436	132.38	.00	.00	132.38	.00	132.38
SUB TOTAL	13,826.80	.00	.00	13,826.80	.00	13,826.80
9902	1,638.25	.00	.00	1,638.25	.00	1,638.25
SUB TOTAL	1,638.25	.00	.00	1,638.25	.00	1,638.25
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	18,020.88	.00	.00	18,020.88	.00	18,020.88

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1988/89
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	17,595.93	.00	.00	17,595.93	.00	17,595.93
0075	229.83	.00	.00	229.83	.00	229.83
0077	50.95	.00	.00	50.95	.00	50.95
0080	10.06	.00	.00	10.06	.00	10.06
0081	24.61	.00	.00	24.61	.00	24.61
0276	9.08	.00	.00	9.08	.00	9.08
0300	95.15	.00	.00	95.15	.00	95.15
0318	341.74	.00	.00	341.74	.00	341.74
0403	57.65	.00	.00	57.65	.00	57.65
0406	46.01	.00	.00	46.01	.00	46.01
0411	9.71	.00	.00	9.71	.00	9.71
0429	431.11	.00	.00	431.11	.00	431.11
0431	34.49	.00	.00	34.49	.00	34.49
0432	3.01	.00	.00	3.01	.00	3.01
0433	4.98	.00	.00	4.98	.00	4.98
0435	11.91	.00	.00	11.91	.00	11.91
0436	92.76	.00	.00	92.76	.00	92.76
0452	.35	.00	.00	.35	.00	.35
1129	-1.23	.00	.00	-1.23	.00	-1.23

SUB TOTAL	19,048.10	.00	.00	19,048.10	.00	19,048.10

9901	814.64	.00	.00	814.64	814.64	.00

SUB TOTAL	814.64	.00	.00	814.64	814.64	.00

9902	2,473.89	.00	.00	2,473.89	154.51	2,319.38

SUB TOTAL	2,473.89	.00	.00	2,473.89	154.51	2,319.38

9995	4,145.83	.00	.00	4,145.83	.00	4,145.83

SUB TOTAL	4,145.83	.00	.00	4,145.83	.00	4,145.83

1988/89 TOTAL	26,482.46	.00	.00	26,482.46	969.15	25,513.31

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1989/90
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	33,101.62	.00	.00	33,101.62	.00	33,101.62
0075	239.98	.00	.00	239.98	.00	239.98
0077	111.23	.00	.00	111.23	.00	111.23
0078	6.77	.00	.00	6.77	.00	6.77
0080	230.20	.00	.00	230.20	.00	230.20
0081	43.00	.00	.00	43.00	.00	43.00
0276	41.62	.00	.00	41.62	.00	41.62
0300	162.80	.00	.00	162.80	.00	162.80
0318	621.14	.00	.00	621.14	.00	621.14
0403	107.03	.00	.00	107.03	.00	107.03
0406	50.79	.00	.00	50.79	.00	50.79
0409	16.77	.00	.00	16.77	.00	16.77
0411	20.00	.00	.00	20.00	.00	20.00
0420	36.06	.00	.00	36.06	.00	36.06
0429	378.59	.00	.00	378.59	.00	378.59
0431	101.71	.00	.00	101.71	.00	101.71
0433	113.74	.00	.00	113.74	.00	113.74
0435	38.36	.00	.00	38.36	.00	38.36
0452	7.10	.00	.00	7.10	.00	7.10
SUB TOTAL	35,428.51	.00	.00	35,428.51	.00	35,428.51
9901	423.47	.00	.00	423.47	207.77	215.70
SUB TOTAL	423.47	.00	.00	423.47	207.77	215.70
9902	3,876.87	.00	.00	3,876.87	55.45	3,821.42
SUB TOTAL	3,876.87	.00	.00	3,876.87	55.45	3,821.42
9995	2,785.83	.00	.00	2,785.83	.00	2,785.83
SUB TOTAL	2,785.83	.00	.00	2,785.83	.00	2,785.83
1989/90 TOTAL	42,514.68	.00	.00	42,514.68	263.22	42,251.46

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1990/91
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	126,610.81	.00	.00	126,610.81	344.23	126,266.58
0075	1,262.04	.00	.00	1,262.04	.00	1,262.04
0076	200.79	.00	.00	200.79	.00	200.79
0077	67.21	.00	.00	67.21	.44	66.77
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	1.61	56.60
0300	550.40	.00	.00	550.40	1.51	548.89
0318	2,413.19	.00	.00	2,413.19	6.88	2,406.31
0402	69.12	.00	.00	69.12	.00	69.12
0403	387.48	.00	.00	387.48	.00	387.48
0406	241.88	.00	.00	241.88	.00	241.88
0409	18.29	.00	.00	18.29	.00	18.29
0420	.17	.00	.00	.17	.00	.17
0429	1,702.48	.00	.00	1,702.48	.00	1,702.48
0430	348.98	.00	.00	348.98	.00	348.98
0431	72.13	.00	.00	72.13	2.16	69.97
0433	148.53	.00	.00	148.53	.00	148.53
0435	189.66	.00	.00	189.66	.00	189.66

SUB TOTAL	134,876.45	.00	.00	134,876.45	356.83	134,519.62

7318	16.16	.00	.00	16.16	.00	16.16

SUB TOTAL	16.16	.00	.00	16.16	.00	16.16

9901	4,155.01	.00	.00	4,155.01	1,905.47	2,249.54

SUB TOTAL	4,155.01	.00	.00	4,155.01	1,905.47	2,249.54

9902	13,898.91	.00	.00	13,898.91	35.68	13,863.23
9974	77.70	.00	.00	77.70	.00	77.70

SUB TOTAL	13,976.61	.00	.00	13,976.61	35.68	13,940.93

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 2020/21

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	158,799.04	.00	.00	158,799.04	2,297.98	156,501.06

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1991/92
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	106,016.04	.00	.00	106,016.04	.00	106,016.04
0075	171.58	.00	.00	171.58	.00	171.58
0076	155.23	.00	.00	155.23	.00	155.23
0077	801.82	.00	.00	801.82	.00	801.82
0078	43.93	.00	.00	43.93	.00	43.93
0079	5.99	.00	.00	5.99	.00	5.99
0080	598.35	.00	.00	598.35	.00	598.35
0118	40.66	.00	.00	40.66	.00	40.66
0276	164.81	.00	.00	164.81	.00	164.81
0300	379.84	.00	.00	379.84	.00	379.84
0318	1,988.03	.00	.00	1,988.03	.00	1,988.03
0402	41.71	.00	.00	41.71	.00	41.71
0403	268.11	.00	.00	268.11	.00	268.11
0406	67.16	.00	.00	67.16	.00	67.16
0409	4.70	.00	.00	4.70	.00	4.70
0420	3.29	.00	.00	3.29	.00	3.29
0429	230.29	.00	.00	230.29	.00	230.29
0430	298.84	.00	.00	298.84	.00	298.84
0431	202.09	.00	.00	202.09	.00	202.09
0433	193.84	.00	.00	193.84	.00	193.84
0435	196.03	.00	.00	196.03	.00	196.03
0439	56.42	.00	.00	56.42	.00	56.42

SUB TOTAL	111,928.76	.00	.00	111,928.76	.00	111,928.76

7313	158.90	.00	.00	158.90	.00	158.90
7315	7,793.72	.00	.00	7,793.72	.00	7,793.72
7317	12,632.18	.00	.00	12,632.18	.00	12,632.18
7318	9.50	.00	.00	9.50	.00	9.50

SUB TOTAL	20,594.30	.00	.00	20,594.30	.00	20,594.30

9901	480.14	.00	.00	480.14	.00	480.14

SUB TOTAL	480.14	.00	.00	480.14	.00	480.14

9902	13,038.86	.00	.00	13,038.86	.00	13,038.86
9974	40.88	.00	.00	40.88	.00	40.88

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1991/92
 FISCAL YEAR 2020/21

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

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1992/93
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	77,730.33	.00	.00	77,730.33	.00	77,730.33
0075	224.48	.00	.00	224.48	.00	224.48
0076	8.37	.00	.00	8.37	.00	8.37
0077	256.26	.00	.00	256.26	.00	256.26
0078	39.13	.00	.00	39.13	.00	39.13
0079	46.75	.00	.00	46.75	.00	46.75
0080	345.94	.00	.00	345.94	.00	345.94
0276	79.76	.00	.00	79.76	.00	79.76
0300	254.59	.00	.00	254.59	.00	254.59
0318	1,461.60	.00	.00	1,461.60	.00	1,461.60
0402	3.52	.00	.00	3.52	.00	3.52
0403	476.19	.00	.00	476.19	.00	476.19
0409	4.17	.00	.00	4.17	.00	4.17
0420	2.93	.00	.00	2.93	.00	2.93
0429	381.92	.00	.00	381.92	.00	381.92
0430	18.31	.00	.00	18.31	.00	18.31
0431	103.98	.00	.00	103.98	.00	103.98
0432	86.31	.00	.00	86.31	.00	86.31
0433	127.56	.00	.00	127.56	.00	127.56
0435	91.48	.00	.00	91.48	.00	91.48
0439	823.77	.00	.00	823.77	.00	823.77

SUB TOTAL	82,567.35	.00	.00	82,567.35	.00	82,567.35

7210	25.00	.00	.00	25.00	.00	25.00

SUB TOTAL	25.00	.00	.00	25.00	.00	25.00

9901	11,876.30	.00	.00	11,876.30	.00	11,876.30

SUB TOTAL	11,876.30	.00	.00	11,876.30	.00	11,876.30

9902	8,272.37	.00	.00	8,272.37	.00	8,272.37
9974	34.88	.00	.00	34.88	.00	34.88

SUB TOTAL	8,307.25	.00	.00	8,307.25	.00	8,307.25

9995	697.37	.00	.00	697.37	.00	697.37

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1992/93
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	697.37	.00	.00	697.37	.00	697.37
1992/93 TOTAL	103,473.27	.00	.00	103,473.27	.00	103,473.27

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1993/94
 FISCAL YEAR 2020/21

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

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1994/95
FISCAL YEAR 2020/21

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

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

9901	658.05	.00	.00	658.05	.00	658.05

SUB TOTAL	658.05	.00	.00	658.05	.00	658.05

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

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

9995	446.57	.00	.00	446.57	.00	446.57

SUB TOTAL	446.57	.00	.00	446.57	.00	446.57

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

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1995/96
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	96,868.57	.00	.00	96,868.57	.00	96,868.57
0075	175.11	.00	.00	175.11	.00	175.11
0076	55.99	.00	.00	55.99	.00	55.99
0077	508.03	.00	.00	508.03	.00	508.03
0078	28.24	.00	.00	28.24	.00	28.24
0079	10.07	.00	.00	10.07	.00	10.07
0080	425.04	.00	.00	425.04	.00	425.04
0276	113.55	.00	.00	113.55	.00	113.55
0300	272.91	.00	.00	272.91	.00	272.91
0318	1,927.79	.00	.00	1,927.79	.00	1,927.79
0324	21.72	.00	.00	21.72	.00	21.72
0402	23.81	.00	.00	23.81	.00	23.81
0403	479.73	.00	.00	479.73	.00	479.73
0429	246.56	.00	.00	246.56	.00	246.56
0430	57.75	.00	.00	57.75	.00	57.75
0433	140.16	.00	.00	140.16	.00	140.16
0439	737.44	.00	.00	737.44	.00	737.44
0441	6.09	.00	.00	6.09	.00	6.09
0442	218.71	.00	.00	218.71	.00	218.71

SUB TOTAL	102,317.27	.00	.00	102,317.27	.00	102,317.27

9901	1,172.96	.00	.00	1,172.96	.00	1,172.96

SUB TOTAL	1,172.96	.00	.00	1,172.96	.00	1,172.96

9902	10,012.91	.00	.00	10,012.91	.00	10,012.91
9974	33.18	.00	.00	33.18	.00	33.18

SUB TOTAL	10,046.09	.00	.00	10,046.09	.00	10,046.09

9995	185.56	.00	.00	185.56	.00	185.56

SUB TOTAL	185.56	.00	.00	185.56	.00	185.56

1995/96 TOTAL	113,721.88	.00	.00	113,721.88	.00	113,721.88

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1996/97
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	70,285.26	.00	.00	70,285.26	.00	70,285.26
0075	81.01	.00	.00	81.01	.00	81.01
0076	83.75	.00	.00	83.75	.00	83.75
0077	162.36	.00	.00	162.36	.00	162.36
0078	35.63	.00	.00	35.63	.00	35.63
0079	18.86	.00	.00	18.86	.00	18.86
0080	593.36	.00	.00	593.36	.00	593.36
0300	184.28	.00	.00	184.28	.00	184.28
0318	1,401.45	.00	.00	1,401.45	.00	1,401.45
0324	30.82	.00	.00	30.82	.00	30.82
0402	20.10	.00	.00	20.10	.00	20.10
0403	390.64	.00	.00	390.64	.00	390.64
0420	3.60	.00	.00	3.60	.00	3.60
0429	36.79	.00	.00	36.79	.00	36.79
0430	81.43	.00	.00	81.43	.00	81.43
0433	211.49	.00	.00	211.49	.00	211.49
0439	88.58	.00	.00	88.58	.00	88.58
0441	5.57	.00	.00	5.57	.00	5.57
0442	71.44	.00	.00	71.44	.00	71.44

SUB TOTAL	73,786.42	.00	.00	73,786.42	.00	73,786.42

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

SUB TOTAL	401.22	.00	.00	401.22	.00	401.22

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

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

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

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

9902	6,978.08	.00	.00	6,978.08	.00	6,978.08

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1996/97
FISCAL YEAR 2020/21

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

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

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

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1997/98
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	69,236.05	.00	.00	69,236.05	.00	69,236.05
0075	137.65	.00	.00	137.65	.00	137.65
0076	48.43	.00	.00	48.43	.00	48.43
0077	95.91	.00	.00	95.91	.00	95.91
0078	16.58	.00	.00	16.58	.00	16.58
0079	22.98	.00	.00	22.98	.00	22.98
0080	505.12	.00	.00	505.12	.00	505.12
0193	31.84	.00	.00	31.84	.00	31.84
0300	164.35	.00	.00	164.35	.00	164.35
0318	1,376.45	.00	.00	1,376.45	.00	1,376.45
0324	68.45	.00	.00	68.45	.00	68.45
0402	7.18	.00	.00	7.18	.00	7.18
0403	269.92	.00	.00	269.92	.00	269.92
0430	44.06	.00	.00	44.06	.00	44.06
0433	191.52	.00	.00	191.52	.00	191.52
0439	643.11	.00	.00	643.11	.00	643.11
0441	32.98	.00	.00	32.98	.00	32.98
0442	262.77	.00	.00	262.77	.00	262.77
0444	77.96	.00	.00	77.96	.00	77.96

SUB TOTAL	73,233.31	.00	.00	73,233.31	.00	73,233.31

9901	29.26	.00	.00	29.26	.00	29.26

SUB TOTAL	29.26	.00	.00	29.26	.00	29.26

9902	7,218.37	.00	.00	7,218.37	.00	7,218.37
9974	111.50	.00	.00	111.50	.00	111.50

SUB TOTAL	7,329.87	.00	.00	7,329.87	.00	7,329.87

9995	70.02	.00	.00	70.02	.00	70.02

SUB TOTAL	70.02	.00	.00	70.02	.00	70.02

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

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1998/99
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	34,433.72	.00	.00	34,433.72	199.17	34,234.55
0075	115.98	.00	.00	115.98	.00	115.98
0077	66.29	.00	.00	66.29	.00	66.29
0079	31.52	.00	.00	31.52	.00	31.52
0080	116.97	.00	.00	116.97	.00	116.97
0300	69.40	.00	.00	69.40	.00	69.40
0318	688.43	.00	.00	688.43	3.99	684.44
0324	80.39	.00	.00	80.39	.00	80.39
0354	224.06	.00	.00	224.06	.00	224.06
0403	153.50	.00	.00	153.50	1.59	151.91
0421	37.58	.00	.00	37.58	.00	37.58
0433	44.54	.00	.00	44.54	.00	44.54
0439	542.92	.00	.00	542.92	.00	542.92
0441	54.72	.00	.00	54.72	.00	54.72
0442	237.86	.00	.00	237.86	.00	237.86
0443	107.25	.00	.00	107.25	.00	107.25
0444	1,745.67	.00	.00	1,745.67	25.38	1,720.29
0445	27.01	.00	.00	27.01	.00	27.01

SUB TOTAL	38,777.81	.00	.00	38,777.81	230.13	38,547.68

9901	1,193.11	.00	.00	1,193.11	859.53	333.58

SUB TOTAL	1,193.11	.00	.00	1,193.11	859.53	333.58

9902	3,749.92	.00	.00	3,749.92	23.01	3,726.91
9974	161.27	.00	.00	161.27	.00	161.27

SUB TOTAL	3,911.19	.00	.00	3,911.19	23.01	3,888.18

9995	337.34	.00	.00	337.34	.00	337.34

SUB TOTAL	337.34	.00	.00	337.34	.00	337.34

1998/99 TOTAL	44,219.45	.00	.00	44,219.45	1,112.67	43,106.78

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1999/00
FISCAL YEAR 2020/21

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

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

7318	3.02	.00	.00	3.02	.00	3.02

SUB TOTAL	3.02	.00	.00	3.02	.00	3.02

9901	931.67	.00	.00	931.67	.00	931.67

SUB TOTAL	931.67	.00	.00	931.67	.00	931.67

9902	4,947.61	.00	.00	4,947.61	.00	4,947.61
9974	795.64	.00	.00	795.64	.00	795.64

SUB TOTAL	5,743.25	.00	.00	5,743.25	.00	5,743.25

9995	522.90	.00	.00	522.90	.00	522.90

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1999/00
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	522.90	.00	.00	522.90	.00	522.90
1999/00 TOTAL	64,109.86	.00	.00	64,109.86	.00	64,109.86

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2000/01
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	53,044.22	.00	.00	53,044.22	204.40	52,839.82
0075	24.86	.00	.00	24.86	.00	24.86
0077	117.72	.00	.00	117.72	.00	117.72
0078	32.50	.00	.00	32.50	.00	32.50
0079	47.46	.00	.00	47.46	.00	47.46
0080	233.70	.00	.00	233.70	6.46	227.24
0318	1,039.34	.00	.00	1,039.34	4.10	1,035.24
0324	94.65	.00	.00	94.65	.00	94.65
0354	102.43	.00	.00	102.43	.00	102.43
0402	.09	.00	.00	.09	.00	.09
0403	49.69	.00	.00	49.69	.00	49.69
0421	253.62	.00	.00	253.62	.00	253.62
0430	7.41	.00	.00	7.41	.00	7.41
0433	91.33	.00	.00	91.33	1.86	89.47
0439	152.70	.00	.00	152.70	.00	152.70
0441	31.69	.00	.00	31.69	.00	31.69
0442	37.08	.00	.00	37.08	.00	37.08
0443	27.75	.00	.00	27.75	.00	27.75
0444	777.55	.00	.00	777.55	.00	777.55
0445	33.48	.00	.00	33.48	.00	33.48
0446	1,163.74	.00	.00	1,163.74	.00	1,163.74
0449	623.58	.00	.00	623.58	.00	623.58

SUB TOTAL	57,986.59	.00	.00	57,986.59	216.82	57,769.77

9901	1,036.63	.00	.00	1,036.63	767.54	269.09

SUB TOTAL	1,036.63	.00	.00	1,036.63	767.54	269.09

9902	5,212.31	.00	.00	5,212.31	21.68	5,190.63
9974	551.14	.00	.00	551.14	.00	551.14

SUB TOTAL	5,763.45	.00	.00	5,763.45	21.68	5,741.77

9995	53.83	.00	.00	53.83	.00	53.83

SUB TOTAL	53.83	.00	.00	53.83	.00	53.83

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2000/01
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2000/01						
TOTAL	64,840.50	.00	.00	64,840.50	1,006.04	63,834.46

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	142,612.24	.00	.00	142,612.24	339.66	142,272.58
0075	11.44	.00	.00	11.44	.00	11.44
0077	658.99	.00	.00	658.99	.00	658.99
0078	19.25	.00	.00	19.25	.00	19.25
0079	7.25	.00	.00	7.25	.00	7.25
0080	1,184.89	.00	.00	1,184.89	10.68	1,174.21
0187	43.91	.00	.00	43.91	.00	43.91
0191	14.33	.00	.00	14.33	.00	14.33
0318	2,830.19	.00	.00	2,830.19	6.78	2,823.41
0324	13.78	.00	.00	13.78	.00	13.78
0354	44.43	.00	.00	44.43	.00	44.43
0403	16.56	.00	.00	16.56	.00	16.56
0421	192.17	.00	.00	192.17	.00	192.17
0430	4.65	.00	.00	4.65	.00	4.65
0433	321.94	.00	.00	321.94	.00	321.94
0439	47.25	.00	.00	47.25	.00	47.25
0441	16.63	.00	.00	16.63	.00	16.63
0442	14.64	.00	.00	14.64	.00	14.64
0443	13.14	.00	.00	13.14	.00	13.14
0444	881.38	.00	.00	881.38	.00	881.38
0445	13.40	.00	.00	13.40	.00	13.40
0446	1,187.08	.00	.00	1,187.08	.00	1,187.08
0447	3.73	.00	.00	3.73	.00	3.73
0449	1,095.03	.00	.00	1,095.03	.00	1,095.03
SUB TOTAL	151,248.30	.00	.00	151,248.30	357.12	150,891.18
9901	3,499.63	.00	.00	3,499.63	1,068.47	2,431.16
SUB TOTAL	3,499.63	.00	.00	3,499.63	1,068.47	2,431.16
9902	14,863.07	.00	.00	14,863.07	.00	14,863.07
9974	549.68	.00	.00	549.68	35.70	513.98
SUB TOTAL	15,412.75	.00	.00	15,412.75	35.70	15,377.05
9995	2,882.63	.00	.00	2,882.63	.00	2,882.63

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,882.63	.00	.00	2,882.63	.00	2,882.63
2001/02 TOTAL	173,043.31	.00	.00	173,043.31	1,461.29	171,582.02

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2002/03
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	73,521.90	.00	.00	73,521.90	.00	73,521.90
0075	36.33	.00	.00	36.33	.00	36.33
0077	140.48	.00	.00	140.48	.00	140.48
0078	12.39	.00	.00	12.39	.00	12.39
0079	13.54	.00	.00	13.54	.00	13.54
0080	286.98	.00	.00	286.98	.00	286.98
0187	40.83	.00	.00	40.83	.00	40.83
0191	55.00	.00	.00	55.00	.00	55.00
0318	1,428.01	.00	.00	1,428.01	.00	1,428.01
0324	29.41	.00	.00	29.41	.00	29.41
0354	142.38	.00	.00	142.38	.00	142.38
0403	9.37	.00	.00	9.37	.00	9.37
0439	194.04	.00	.00	194.04	.00	194.04
0441	63.94	.00	.00	63.94	.00	63.94
0442	53.62	.00	.00	53.62	.00	53.62
0443	44.85	.00	.00	44.85	.00	44.85
0444	768.42	.00	.00	768.42	.00	768.42
0445	45.01	.00	.00	45.01	.00	45.01
0446	1,086.44	.00	.00	1,086.44	.00	1,086.44
0447	11.71	.00	.00	11.71	.00	11.71
0449	605.22	.00	.00	605.22	.00	605.22
0455	291.23	.00	.00	291.23	.00	291.23
0460	487.99	.00	.00	487.99	.00	487.99
0462	839.24	.00	.00	839.24	.00	839.24
SUB TOTAL	80,208.33	.00	.00	80,208.33	.00	80,208.33
9901	2,239.32	.00	.00	2,239.32	.00	2,239.32
SUB TOTAL	2,239.32	.00	.00	2,239.32	.00	2,239.32
9902	7,575.56	.00	.00	7,575.56	.00	7,575.56
9974	357.16	.00	.00	357.16	.00	357.16
SUB TOTAL	7,932.72	.00	.00	7,932.72	.00	7,932.72
2002/03 TOTAL	90,380.37	.00	.00	90,380.37	.00	90,380.37

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2020/21

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

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

9901	3,209.79	.00	.00	3,209.79	.00	3,209.79

SUB TOTAL	3,209.79	.00	.00	3,209.79	.00	3,209.79

9902	7,120.30	.00	.00	7,120.30	.00	7,120.30
9974	357.72	.00	.00	357.72	.00	357.72

SUB TOTAL	7,478.02	.00	.00	7,478.02	.00	7,478.02

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2003/04 TOTAL	85,471.88	.00	.00	85,471.88	.00	85,471.88

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	114,569.09	.00	.00	114,569.09	346.52	114,222.57
0077	102.92	.00	.00	102.92	.00	102.92
0078	7.19	.00	.00	7.19	.00	7.19
0079	31.93	.00	.00	31.93	.00	31.93
0080	900.61	.00	.00	900.61	10.79	889.82
0187	38.38	.00	.00	38.38	.00	38.38
0191	28.67	.00	.00	28.67	.00	28.67
0318	2,247.61	.00	.00	2,247.61	6.93	2,240.68
0324	44.49	.00	.00	44.49	.00	44.49
0354	449.08	.00	.00	449.08	.00	449.08
0403	5.06	.00	.00	5.06	.00	5.06
0439	695.05	.00	.00	695.05	.00	695.05
0441	303.73	.00	.00	303.73	.00	303.73
0442	200.08	.00	.00	200.08	.00	200.08
0443	192.36	.00	.00	192.36	.00	192.36
0445	153.68	.00	.00	153.68	.00	153.68
0447	18.56	.00	.00	18.56	.00	18.56
0450	32.78	.00	.00	32.78	.00	32.78
0455	692.85	.00	.00	692.85	7.95	684.90
0460	587.39	.00	.00	587.39	.00	587.39
0461	2,242.60	.00	.00	2,242.60	.00	2,242.60
0462	1,941.63	.00	.00	1,941.63	.00	1,941.63
0463	238.00	.00	.00	238.00	.00	238.00
0464	1,630.79	.00	.00	1,630.79	5.32	1,625.47
0465	842.99	.00	.00	842.99	8.26	834.73
0466	120.56	.00	.00	120.56	.00	120.56
0467	107.19	.00	.00	107.19	.00	107.19

SUB TOTAL	128,425.27	.00	.00	128,425.27	385.77	128,039.50

9901	7,387.13	.00	.00	7,387.13	1,093.65	6,293.48

SUB TOTAL	7,387.13	.00	.00	7,387.13	1,093.65	6,293.48

9902	12,482.49	.00	.00	12,482.49	38.57	12,443.92
9951	69.62	.00	.00	69.62	.00	69.62
9974	366.51	.00	.00	366.51	.00	366.51

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	12,918.62	.00	.00	12,918.62	38.57	12,880.05
2004/05 TOTAL	148,731.02	.00	.00	148,731.02	1,517.99	147,213.03

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	122,183.31	.00	.00	122,183.31	.00	122,183.31
0077	85.55	.00	.00	85.55	.00	85.55
0078	1.05	.00	.00	1.05	.00	1.05
0079	30.51	.00	.00	30.51	.00	30.51
0080	797.04	.00	.00	797.04	.00	797.04
0318	2,422.70	.00	.00	2,422.70	.00	2,422.70
0324	43.75	.00	.00	43.75	.00	43.75
0354	440.07	.00	.00	440.07	.00	440.07
0403	3.15	.00	.00	3.15	.00	3.15
0439	654.64	.00	.00	654.64	.00	654.64
0441	338.32	.00	.00	338.32	.00	338.32
0442	201.22	.00	.00	201.22	.00	201.22
0443	210.53	.00	.00	210.53	.00	210.53
0445	149.06	.00	.00	149.06	.00	149.06
0447	45.74	.00	.00	45.74	.00	45.74
0450	40.46	.00	.00	40.46	.00	40.46
0455	408.72	.00	.00	408.72	.00	408.72
0460	338.77	.00	.00	338.77	.00	338.77
0461	2,435.18	.00	.00	2,435.18	.00	2,435.18
0462	1,353.30	.00	.00	1,353.30	.00	1,353.30
0463	43.36	.00	.00	43.36	.00	43.36
0464	1,896.83	.00	.00	1,896.83	.00	1,896.83
0465	424.91	.00	.00	424.91	.00	424.91
0466	374.77	.00	.00	374.77	.00	374.77
0467	779.25	.00	.00	779.25	.00	779.25
0468	31.16	.00	.00	31.16	.00	31.16
0470	171.81	.00	.00	171.81	.00	171.81
0471	187.12	.00	.00	187.12	.00	187.12
0472	9.32	.00	.00	9.32	.00	9.32
0473	87.45	.00	.00	87.45	.00	87.45

SUB TOTAL	136,189.05	.00	.00	136,189.05	.00	136,189.05

9901	2,156.66	.00	.00	2,156.66	.00	2,156.66

SUB TOTAL	2,156.66	.00	.00	2,156.66	.00	2,156.66

9902	13,734.26	.00	.00	13,734.26	.00	13,734.26

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2005/06
 FISCAL YEAR 2020/21

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

SUB TOTAL	13,998.78	.00	.00	13,998.78	.00	13,998.78

9995	3,210.57	.00	.00	3,210.57	.00	3,210.57

SUB TOTAL	3,210.57	.00	.00	3,210.57	.00	3,210.57

2005/06 TOTAL	155,555.06	.00	.00	155,555.06	.00	155,555.06

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	98,743.02	.00	.00	98,743.02	624.18	98,118.84
0077	79.93	.00	.00	79.93	.00	79.93
0078	6.94	.00	.00	6.94	.00	6.94
0079	15.68	.00	.00	15.68	.00	15.68
0080	353.58	.00	.00	353.58	13.12	340.46
0189	76.78	.00	.00	76.78	.00	76.78
0318	1,940.70	.00	.00	1,940.70	12.50	1,928.20
0324	23.90	.00	.00	23.90	.00	23.90
0354	195.29	.00	.00	195.29	.00	195.29
0403	.41	.00	.00	.41	.00	.41
0439	254.39	.00	.00	254.39	.00	254.39
0441	148.61	.00	.00	148.61	.00	148.61
0442	80.34	.00	.00	80.34	.00	80.34
0443	92.16	.00	.00	92.16	.00	92.16
0445	58.60	.00	.00	58.60	.00	58.60
0447	16.66	.00	.00	16.66	.00	16.66
0450	17.70	.00	.00	17.70	.00	17.70
0460	312.17	.00	.00	312.17	.00	312.17
0461	2,398.43	.00	.00	2,398.43	8.54	2,389.89
0462	1,250.03	.00	.00	1,250.03	4.49	1,245.54
0463	36.15	.00	.00	36.15	.00	36.15
0464	1,496.50	.00	.00	1,496.50	8.43	1,488.07
0466	321.84	.00	.00	321.84	.00	321.84
0467	503.43	.00	.00	503.43	1.76	501.67
0468	139.40	.00	.00	139.40	.00	139.40
0470	249.56	.00	.00	249.56	9.72	239.84
0471	275.38	.00	.00	275.38	11.09	264.29
0472	53.05	.00	.00	53.05	.00	53.05
0473	56.96	.00	.00	56.96	.00	56.96
0474	10.86	.00	.00	10.86	.00	10.86
0475	86.56	.00	.00	86.56	.00	86.56
0476	52.35	.00	.00	52.35	1.42	50.93
SUB TOTAL	109,347.36	.00	.00	109,347.36	695.25	108,652.11
9901	3,870.95	.00	.00	3,870.95	1,324.98	2,545.97

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2006/07
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	3,870.95	.00	.00	3,870.95	1,324.98	2,545.97
9902	11,192.80	.00	.00	11,192.80	69.51	11,123.29
9951	88.00	.00	.00	88.00	.00	88.00
9974	251.50	.00	.00	251.50	.00	251.50
SUB TOTAL	11,532.30	.00	.00	11,532.30	69.51	11,462.79
9995	5,011.76	.00	.00	5,011.76	.00	5,011.76
SUB TOTAL	5,011.76	.00	.00	5,011.76	.00	5,011.76
2006/07 TOTAL	129,762.37	.00	.00	129,762.37	2,089.74	127,672.63

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	136,452.11	.00	.00	136,452.11	1,529.72	134,922.39
0077	98.37	.00	.00	98.37	.00	98.37
0078	6.78	.00	.00	6.78	.00	6.78
0079	22.64	.00	.00	22.64	.00	22.64
0080	474.34	.00	.00	474.34	6.79	467.55
0189	223.13	.00	.00	223.13	.00	223.13
0318	2,691.44	.00	.00	2,691.44	30.62	2,660.82
0324	27.02	.00	.00	27.02	.00	27.02
0354	290.19	.00	.00	290.19	18.77	271.42
0439	390.74	.00	.00	390.74	25.00	365.74
0441	170.78	.00	.00	170.78	10.79	159.99
0442	175.48	.00	.00	175.48	11.09	164.39
0443	183.93	.00	.00	183.93	11.92	172.01
0445	88.77	.00	.00	88.77	5.69	83.08
0447	28.17	.00	.00	28.17	1.81	26.36
0450	32.50	.00	.00	32.50	2.06	30.44
0460	402.43	.00	.00	402.43	.00	402.43
0461	1,445.57	.00	.00	1,445.57	7.45	1,438.12
0462	679.88	.00	.00	679.88	3.23	676.65
0463	712.41	.00	.00	712.41	.00	712.41
0464	1,606.66	.00	.00	1,606.66	18.49	1,588.17
0466	417.90	.00	.00	417.90	.00	417.90
0467	380.01	.00	.00	380.01	1.90	378.11
0468	68.15	.00	.00	68.15	.00	68.15
0470	362.15	.00	.00	362.15	5.04	357.11
0471	316.70	.00	.00	316.70	5.75	310.95
0472	43.72	.00	.00	43.72	.00	43.72
0473	789.99	.00	.00	789.99	.00	789.99
0474	351.84	.00	.00	351.84	.00	351.84
0475	579.30	.00	.00	579.30	2.39	576.91
0476	408.36	.00	.00	408.36	5.01	403.35
0477	134.29	.00	.00	134.29	.00	134.29
SUB TOTAL	150,055.75	.00	.00	150,055.75	1,703.52	148,352.23
9901	12,499.10	.00	.00	12,499.10	3,881.05	8,618.05

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2007/08
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	12,499.10	.00	.00	12,499.10	3,881.05	8,618.05
9902	11,300.70	.00	.00	11,300.70	170.34	11,130.36
9974	300.32	.00	.00	300.32	.00	300.32
9976	3,664.80	.00	.00	3,664.80	.00	3,664.80
SUB TOTAL	15,265.82	.00	.00	15,265.82	170.34	15,095.48
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	180,492.60	.00	.00	180,492.60	5,754.91	174,737.69

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2008/09
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	128,397.50	.00	.00	128,397.50	2,061.08	126,336.42
0077	168.90	.00	.00	168.90	3.66	165.24
0078	9.00	.00	.00	9.00	.00	9.00
0079	10.88	.00	.00	10.88	.00	10.88
0080	651.18	.00	.00	651.18	.00	651.18
0122	34.75	.00	.00	34.75	.00	34.75
0171	53.11	.00	.00	53.11	.00	53.11
0187	21.37	.00	.00	21.37	.00	21.37
0189	227.60	.00	.00	227.60	.00	227.60
0191	104.15	.00	.00	104.15	.00	104.15
0318	2,550.59	.00	.00	2,550.59	41.21	2,509.38
0324	13.03	.00	.00	13.03	.00	13.03
0354	142.17	.00	.00	142.17	19.08	123.09
0439	183.70	.00	.00	183.70	29.45	154.25
0441	112.60	.00	.00	112.60	14.70	97.90
0442	112.59	.00	.00	112.59	15.07	97.52
0443	89.42	.00	.00	89.42	11.73	77.69
0445	49.01	.00	.00	49.01	6.56	42.45
0447	14.99	.00	.00	14.99	2.01	12.98
0450	20.20	.00	.00	20.20	2.64	17.56
0460	673.49	.00	.00	673.49	14.50	658.99
0461	1,859.53	.00	.00	1,859.53	3.20	1,856.33
0462	792.47	.00	.00	792.47	1.27	791.20
0463	9.89	.00	.00	9.89	.00	9.89
0464	1,489.74	.00	.00	1,489.74	24.94	1,464.80
0466	735.40	.00	.00	735.40	16.48	718.92
0467	468.56	.00	.00	468.56	.78	467.78
0468	90.29	.00	.00	90.29	.00	90.29
0470	465.91	.00	.00	465.91	.00	465.91
0471	230.16	.00	.00	230.16	.00	230.16
0472	54.17	.00	.00	54.17	.00	54.17
0473	12.23	.00	.00	12.23	.00	12.23
0474	4.85	.00	.00	4.85	.00	4.85
0475	572.48	.00	.00	572.48	.82	571.66
0476	331.55	.00	.00	331.55	5.43	326.12
0477	408.65	.00	.00	408.65	.00	408.65
0478	32.50	.00	.00	32.50	.00	32.50

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2008/09
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0479	1.26	.00	.00	1.26	.00	1.26
SUB TOTAL	141,199.87	.00	.00	141,199.87	2,274.61	138,925.26
9901	12,612.01	.00	.00	12,612.01	4,691.20	7,920.81
SUB TOTAL	12,612.01	.00	.00	12,612.01	4,691.20	7,920.81
9902	13,734.90	.00	.00	13,734.90	232.06	13,502.84
9955	97.43	.00	.00	97.43	97.43	.00
9974	468.88	.00	.00	468.88	82.76	386.12
SUB TOTAL	14,301.21	.00	.00	14,301.21	412.25	13,888.96
9995	989.33	.00	.00	989.33	.00	989.33
SUB TOTAL	989.33	.00	.00	989.33	.00	989.33
2008/09 TOTAL	169,102.42	.00	.00	169,102.42	7,378.06	161,724.36

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2009/10
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	203,069.76	.00	.00	203,069.76	2,922.12	200,147.64
0077	221.15	.00	.00	221.15	.00	221.15
0078	6.08	.00	.00	6.08	.00	6.08
0079	29.09	.00	.00	29.09	.00	29.09
0080	2,193.32	.00	.00	2,193.32	16.02	2,177.30
0109	66.31	.00	.00	66.31	.00	66.31
0119	25.87	.00	.00	25.87	.00	25.87
0172	4.07	.00	.00	4.07	.00	4.07
0318	3,829.52	.00	.00	3,829.52	58.42	3,771.10
0324	37.04	.00	.00	37.04	.00	37.04
0354	255.89	.00	.00	255.89	28.06	227.83
0441	239.00	.00	.00	239.00	25.86	213.14
0442	200.20	.00	.00	200.20	22.16	178.04
0443	182.54	.00	.00	182.54	19.88	162.66
0445	86.16	.00	.00	86.16	9.56	76.60
0447	27.74	.00	.00	27.74	2.99	24.75
0450	43.18	.00	.00	43.18	4.63	38.55
0460	944.25	.00	.00	944.25	.00	944.25
0461	1,675.43	.00	.00	1,675.43	36.31	1,639.12
0462	648.12	.00	.00	648.12	12.74	635.38
0463	234.95	.00	.00	234.95	.00	234.95
0464	2,507.42	.00	.00	2,507.42	40.80	2,466.62
0466	1,077.06	.00	.00	1,077.06	.00	1,077.06
0467	401.10	.00	.00	401.10	8.24	392.86
0468	310.54	.00	.00	310.54	.00	310.54
0470	1,537.47	.00	.00	1,537.47	12.88	1,524.59
0471	805.87	.00	.00	805.87	6.61	799.26
0472	126.06	.00	.00	126.06	.00	126.06
0473	290.54	.00	.00	290.54	.00	290.54
0474	122.25	.00	.00	122.25	.00	122.25
0475	362.24	.00	.00	362.24	3.35	358.89
0476	517.47	.00	.00	517.47	8.28	509.19
0477	1,156.66	.00	.00	1,156.66	9.48	1,147.18
0478	370.96	.00	.00	370.96	40.15	330.81
0479	12.79	.00	.00	12.79	.00	12.79

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2009/10
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	223,618.10	.00	.00	223,618.10	3,288.54	220,329.56
9901	7,488.95	.00	.00	7,488.95	5,881.90	1,607.05
SUB TOTAL	7,488.95	.00	.00	7,488.95	5,881.90	1,607.05
9902	20,922.11	.00	.00	20,922.11	291.16	20,630.95
9951	644.42	.00	.00	644.42	.00	644.42
9955	182.69	.00	.00	182.69	182.69	.00
9974	1,555.36	.00	.00	1,555.36	107.04	1,448.32
9976	68.72	.00	.00	68.72	.00	68.72
SUB TOTAL	23,373.30	.00	.00	23,373.30	580.89	22,792.41
9995	1,173.13	.00	.00	1,173.13	.00	1,173.13
SUB TOTAL	1,173.13	.00	.00	1,173.13	.00	1,173.13
2009/10 TOTAL	255,653.48	.00	.00	255,653.48	9,751.33	245,902.15

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2010/11
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	187,528.88	.00	.00	187,528.88	4,266.26	183,262.62
0077	198.91	.00	.00	198.91	13.81	185.10
0078	4.95	.00	.00	4.95	.00	4.95
0079	56.86	.00	.00	56.86	.00	56.86
0080	1,618.70	.00	.00	1,618.70	18.30	1,600.40
0109	47.06	.00	.00	47.06	.00	47.06
0122	6.57	.00	.00	6.57	.00	6.57
0172	18.08	.00	.00	18.08	.00	18.08
0189	16.85	.00	.00	16.85	.00	16.85
0192	9.00	.00	.00	9.00	.00	9.00
0318	3,567.18	.00	.00	3,567.18	85.37	3,481.81
0324	86.74	.00	.00	86.74	.00	86.74
0354	236.13	.00	.00	236.13	26.18	209.95
0441	239.81	.00	.00	239.81	26.43	213.38
0442	182.29	.00	.00	182.29	20.20	162.09
0443	177.51	.00	.00	177.51	19.62	157.89
0445	77.14	.00	.00	77.14	8.58	68.56
0447	27.17	.00	.00	27.17	3.05	24.12
0450	43.95	.00	.00	43.95	4.88	39.07
0460	894.86	.00	.00	894.86	46.13	848.73
0461	3,504.37	.00	.00	3,504.37	13.36	3,491.01
0462	1,134.11	.00	.00	1,134.11	3.09	1,131.02
0463	211.98	.00	.00	211.98	.00	211.98
0464	2,783.84	.00	.00	2,783.84	68.72	2,715.12
0466	1,063.94	.00	.00	1,063.94	56.78	1,007.16
0467	747.19	.00	.00	747.19	2.24	744.95
0468	295.02	.00	.00	295.02	.00	295.02
0469	1.32	.00	.00	1.32	.00	1.32
0470	1,455.02	.00	.00	1,455.02	5.28	1,449.74
0471	736.04	.00	.00	736.04	2.58	733.46
0472	152.09	.00	.00	152.09	.00	152.09
0473	206.71	.00	.00	206.71	.00	206.71
0474	105.79	.00	.00	105.79	.00	105.79
0475	333.75	.00	.00	333.75	1.42	332.33
0476	549.59	.00	.00	549.59	13.21	536.38
0477	1,056.82	.00	.00	1,056.82	3.75	1,053.07
0478	354.07	.00	.00	354.07	39.24	314.83

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2010/11
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0479	13.76	.00	.00	13.76	.00	13.76
SUB TOTAL	209,744.05	.00	.00	209,744.05	4,748.48	204,995.57
9901	10,533.41	.00	.00	10,533.41	6,656.47	3,876.94
SUB TOTAL	10,533.41	.00	.00	10,533.41	6,656.47	3,876.94
9902	18,802.99	.00	.00	18,802.99	399.22	18,403.77
9951	136.68	.00	.00	136.68	.00	136.68
9974	1,345.26	.00	.00	1,345.26	75.54	1,269.72
9976	222.24	.00	.00	222.24	.00	222.24
SUB TOTAL	20,507.17	.00	.00	20,507.17	474.76	20,032.41
9995	170.47	.00	.00	170.47	.00	170.47
SUB TOTAL	170.47	.00	.00	170.47	.00	170.47
2010/11 TOTAL	240,955.10	.00	.00	240,955.10	11,879.71	229,075.39

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2011/12
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	198,732.42	.00	.00	198,732.42	1,574.44	197,157.98
0077	211.58	.00	.00	211.58	8.40	203.18
0078	120.35	.00	.00	120.35	.00	120.35
0079	28.72	.00	.00	28.72	.00	28.72
0080	406.48	.00	.00	406.48	8.94	397.54
0189	3.12	.00	.00	3.12	.00	3.12
0318	3,869.12	.00	.00	3,869.12	31.48	3,837.64
0324	41.01	.00	.00	41.01	.00	41.01
0354	167.05	.00	.00	167.05	1.38	165.67
0441	191.73	.00	.00	191.73	1.68	190.05
0442	103.57	.00	.00	103.57	.00	103.57
0443	153.99	.00	.00	153.99	1.84	152.15
0445	67.85	.00	.00	67.85	.94	66.91
0447	20.28	.00	.00	20.28	.16	20.12
0450	35.27	.00	.00	35.27	.31	34.96
0460	594.75	.00	.00	594.75	27.99	566.76
0461	6,183.97	.00	.00	6,183.97	.00	6,183.97
0462	1,432.74	.00	.00	1,432.74	.00	1,432.74
0463	377.23	.00	.00	377.23	.00	377.23
0464	2,640.46	.00	.00	2,640.46	26.24	2,614.22
0466	739.24	.00	.00	739.24	34.78	704.46
0467	1,040.45	.00	.00	1,040.45	.00	1,040.45
0468	1,241.26	.00	.00	1,241.26	.00	1,241.26
0469	5.35	.00	.00	5.35	.00	5.35
0470	483.31	.00	.00	483.31	9.34	473.97
0471	231.49	.00	.00	231.49	4.38	227.11
0472	684.44	.00	.00	684.44	.00	684.44
0473	404.30	.00	.00	404.30	.00	404.30
0474	182.27	.00	.00	182.27	.00	182.27
0475	655.84	.00	.00	655.84	.00	655.84
0476	493.52	.00	.00	493.52	4.83	488.69
0477	337.01	.00	.00	337.01	6.38	330.63
0478	250.00	.00	.00	250.00	2.00	248.00
0479	60.76	.00	.00	60.76	.00	60.76
SUB TOTAL	222,190.93	.00	.00	222,190.93	1,745.51	220,445.42

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2011/12
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	4,764.56	.00	.00	4,764.56	2,191.90	2,572.66
SUB TOTAL	4,764.56	.00	.00	4,764.56	2,191.90	2,572.66
9902	21,321.59	.00	.00	21,321.59	109.55	21,212.04
9951	119.24	.00	.00	119.24	.00	119.24
9974	1,082.08	.00	.00	1,082.08	64.96	1,017.12
SUB TOTAL	22,522.91	.00	.00	22,522.91	174.51	22,348.40
9995	2,407.49	.00	.00	2,407.49	.00	2,407.49
SUB TOTAL	2,407.49	.00	.00	2,407.49	.00	2,407.49
2011/12 TOTAL	251,885.89	.00	.00	251,885.89	4,111.92	247,773.97

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2012/13
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	185,758.54	.00	.00	185,758.54	4,583.95	181,174.59
0077	272.62	.00	.00	272.62	3.68	268.94
0078	131.22	.00	.00	131.22	.00	131.22
0079	44.40	.00	.00	44.40	11.60	32.80
0080	533.82	.00	.00	533.82	50.99	482.83
0109	65.21	.00	.00	65.21	.00	65.21
0187	3.68	.00	.00	3.68	.00	3.68
0189	12.12	.00	.00	12.12	.00	12.12
0191	22.09	.00	.00	22.09	.00	22.09
0318	3,591.69	.00	.00	3,591.69	91.65	3,500.04
0324	81.43	.00	.00	81.43	16.78	64.65
0354	101.08	.00	.00	101.08	1.37	99.71
0441	125.43	.00	.00	125.43	1.94	123.49
0443	136.79	.00	.00	136.79	2.07	134.72
0445	63.82	.00	.00	63.82	.38	63.44
0447	11.02	.00	.00	11.02	.07	10.95
0450	23.24	.00	.00	23.24	.38	22.86
0460	620.03	.00	.00	620.03	30.22	589.81
0461	3,707.93	.00	.00	3,707.93	33.21	3,674.72
0462	858.42	.00	.00	858.42	6.56	851.86
0463	283.96	.00	.00	283.96	.00	283.96
0464	2,532.32	.00	.00	2,532.32	80.05	2,452.27
0466	1,026.31	.00	.00	1,026.31	43.14	983.17
0467	700.58	.00	.00	700.58	6.03	694.55
0468	2,360.99	.00	.00	2,360.99	.00	2,360.99
0469	5.75	.00	.00	5.75	.00	5.75
0470	638.15	.00	.00	638.15	20.37	617.78
0471	294.20	.00	.00	294.20	9.17	285.03
0472	742.71	.00	.00	742.71	.00	742.71
0473	435.65	.00	.00	435.65	.00	435.65
0474	129.90	.00	.00	129.90	.00	129.90
0475	365.80	.00	.00	365.80	3.25	362.55
0476	441.21	.00	.00	441.21	13.53	427.68
0477	431.61	.00	.00	431.61	13.54	418.07
0478	148.22	.00	.00	148.22	2.18	146.04
0479	35.11	.00	.00	35.11	.00	35.11
0480	4.51	.00	.00	4.51	.50	4.01

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2012/13
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0481	162.68	.00	.00	162.68	3.09	159.59
0482	304.77	.00	.00	304.77	49.63	255.14
SUB TOTAL	207,209.01	.00	.00	207,209.01	5,079.33	202,129.68
9901	5,397.50	.00	.00	5,397.50	3,886.05	1,511.45
SUB TOTAL	5,397.50	.00	.00	5,397.50	3,886.05	1,511.45
9902	19,436.13	.00	.00	19,436.13	242.40	19,193.73
9951	260.28	.00	.00	260.28	.00	260.28
9974	1,167.17	.00	.00	1,167.17	64.88	1,102.29
SUB TOTAL	20,863.58	.00	.00	20,863.58	307.28	20,556.30
9995	1,924.90	.00	.00	1,924.90	273.94	1,650.96
SUB TOTAL	1,924.90	.00	.00	1,924.90	273.94	1,650.96
2012/13 TOTAL	235,394.99	.00	.00	235,394.99	9,546.60	225,848.39

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2013/14
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	156,189.38	.00	.00	156,189.38	5,296.55	150,892.83
0077	117.64	.00	.00	117.64	13.13	104.51
0078	57.27	.00	.00	57.27	.00	57.27
0079	9.37	.00	.00	9.37	.30	9.07
0080	631.89	.00	.00	631.89	26.35	605.54
0109	48.75	.00	.00	48.75	.00	48.75
0188	14.36	.00	.00	14.36	.00	14.36
0189	9.70	.00	.00	9.70	.00	9.70
0192	63.18	.00	.00	63.18	14.06	49.12
0318	2,963.96	.00	.00	2,963.96	105.90	2,858.06
0324	88.03	.00	.00	88.03	16.92	71.11
0354	155.23	.00	.00	155.23	3.26	151.97
0441	241.71	.00	.00	241.71	5.05	236.66
0443	253.37	.00	.00	253.37	5.31	248.06
0450	44.75	.00	.00	44.75	.93	43.82
0461	4,298.92	.00	.00	4,298.92	14.76	4,284.16
0462	814.96	.00	.00	814.96	2.72	812.24
0464	2,489.30	.00	.00	2,489.30	94.69	2,394.61
0466	658.95	.00	.00	658.95	85.33	573.62
0467	785.66	.00	.00	785.66	2.76	782.90
0468	132.02	.00	.00	132.02	.00	132.02
0469	2.38	.00	.00	2.38	.00	2.38
0470	783.18	.00	.00	783.18	22.91	760.27
0471	345.31	.00	.00	345.31	10.01	335.30
0472	313.96	.00	.00	313.96	.00	313.96
0475	427.39	.00	.00	427.39	1.51	425.88
0476	399.93	.00	.00	399.93	15.05	384.88
0477	510.03	.00	.00	510.03	14.78	495.25
0478	262.33	.00	.00	262.33	5.52	256.81
0479	18.61	.00	.00	18.61	.00	18.61
0480	92.18	.00	.00	92.18	1.92	90.26
0481	634.43	.00	.00	634.43	70.19	564.24
0482	530.87	.00	.00	530.87	48.18	482.69
0483	206.81	.00	.00	206.81	12.30	194.51
0484	600.69	.00	.00	600.69	30.21	570.48
0485	205.75	.00	.00	205.75	10.35	195.40

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2013/14
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	175,402.25	.00	.00	175,402.25	5,930.95	169,471.30
9901	16,053.53	.00	.00	16,053.53	3,835.25	12,218.28
SUB TOTAL	16,053.53	.00	.00	16,053.53	3,835.25	12,218.28
9902	16,173.48	.00	.00	16,173.48	317.25	15,856.23
9951	552.68	.00	.00	552.68	.00	552.68
9974	1,292.19	.00	.00	1,292.19	74.22	1,217.97
9976	11.72	.00	.00	11.72	.00	11.72
SUB TOTAL	18,030.07	.00	.00	18,030.07	391.47	17,638.60
9995	2,830.38	.00	.00	2,830.38	178.05	2,652.33
SUB TOTAL	2,830.38	.00	.00	2,830.38	178.05	2,652.33
2013/14 TOTAL	212,316.23	.00	.00	212,316.23	10,335.72	201,980.51

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2014/15
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	215,287.41	.00	.00	215,287.41	43,491.72	171,795.69
0077	164.46	.00	.00	164.46	7.90	156.56
0078	50.03	.00	.00	50.03	12.74	37.29
0079	31.08	.00	.00	31.08	4.78	26.30
0080	1,096.71	.00	.00	1,096.71	94.39	1,002.32
0191	49.92	.00	.00	49.92	.00	49.92
0318	4,236.22	.00	.00	4,236.22	869.76	3,366.46
0324	133.14	.00	.00	133.14	20.54	112.60
0354	105.73	.00	.00	105.73	9.87	95.86
0441	197.04	.00	.00	197.04	19.65	177.39
0443	191.31	.00	.00	191.31	18.76	172.55
0447	7.75	.00	.00	7.75	1.32	6.43
0450	38.06	.00	.00	38.06	3.77	34.29
0461	4,724.31	.00	.00	4,724.31	5.42	4,718.89
0462	821.92	.00	.00	821.92	.90	821.02
0464	3,453.34	.00	.00	3,453.34	712.63	2,740.71
0466	195.43	.00	.00	195.43	20.47	174.96
0467	883.23	.00	.00	883.23	.99	882.24
0468	790.96	.00	.00	790.96	186.90	604.06
0469	3.94	.00	.00	3.94	.00	3.94
0470	1,109.31	.00	.00	1,109.31	33.30	1,076.01
0471	435.15	.00	.00	435.15	6.81	428.34
0472	271.59	.00	.00	271.59	61.84	209.75
0475	480.53	.00	.00	480.53	.54	479.99
0476	526.52	.00	.00	526.52	108.37	418.15
0477	735.51	.00	.00	735.51	25.64	709.87
0478	186.89	.00	.00	186.89	18.06	168.83
0479	18.20	.00	.00	18.20	4.44	13.76
0480	80.64	.00	.00	80.64	8.42	72.22
0481	706.15	.00	.00	706.15	62.56	643.59
0482	2,080.94	.00	.00	2,080.94	1,748.17	332.77
0483	704.69	.00	.00	704.69	59.12	645.57
0484	2,752.54	.00	.00	2,752.54	553.13	2,199.41
0485	917.33	.00	.00	917.33	187.35	729.98
0486	79.56	.00	.00	79.56	13.17	66.39
0487	46.60	.00	.00	46.60	4.04	42.56
0488	110.91	.00	.00	110.91	9.70	101.21

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2014/15
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0489	9.95	.00	.00	9.95	.00	9.95
0490	137.67	.00	.00	137.67	23.18	114.49

SUB TOTAL	243,852.67	.00	.00	243,852.67	48,410.35	195,442.32

9901	10,046.25	.00	.00	10,046.25	8,914.88	1,131.37

SUB TOTAL	10,046.25	.00	.00	10,046.25	8,914.88	1,131.37

9902	19,322.93	.00	.00	19,322.93	866.84	18,456.09
9951	250.92	.00	.00	250.92	.00	250.92
9974	1,408.30	.00	.00	1,408.30	149.88	1,258.42
9976	7.68	.00	.00	7.68	.00	7.68

SUB TOTAL	20,989.83	.00	.00	20,989.83	1,016.72	19,973.11

9995	20,416.62	.00	.00	20,416.62	16,064.07	4,352.55

SUB TOTAL	20,416.62	.00	.00	20,416.62	16,064.07	4,352.55

2014/15 TOTAL	295,305.37	.00	.00	295,305.37	74,406.02	220,899.35

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2015/16
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	-54,365.73	.00	238,443.29	184,077.56	36,065.29	148,012.27
0077	127.37	.00	3.47	130.84	4.38	126.46
0078	9.11	.00	.00	9.11	.00	9.11
0079	18.21	.00	.00	18.21	.32	17.89
0080	1,027.27	.00	.00	1,027.27	61.21	966.06
0109	1.48	.00	.00	1.48	.00	1.48
0187	16.25	.00	.00	16.25	.00	16.25
0191	35.77	.00	.00	35.77	.00	35.77
0318	3,594.19	.00	15.45	3,609.64	721.24	2,888.40
0324	75.25	.00	.00	75.25	1.33	73.92
0354	253.09	.00	.00	253.09	2.86	250.23
0441	517.74	.00	.00	517.74	5.84	511.90
0443	485.62	.00	.00	485.62	5.51	480.11
0447	43.21	.00	.00	43.21	.49	42.72
0450	104.84	.00	.00	104.84	1.17	103.67
0461	3,121.79	.00	.00	3,121.79	134.27	2,987.52
0462	399.69	.00	.00	399.69	17.10	382.59
0464	1,539.64	.00	.00	1,539.64	414.29	1,125.35
0467	524.09	.00	.00	524.09	22.50	501.59
0468	-8,837.84	.00	9,031.48	193.64	.00	193.64
0470	471.90	.00	.00	471.90	10.41	461.49
0471	73.53	.00	.00	73.53	1.62	71.91
0472	-3,992.66	.00	4,087.93	95.27	.00	95.27
0475	283.22	.00	.00	283.22	12.15	271.07
0476	349.81	.00	1.37	351.18	73.58	277.60
0477	376.88	.00	.00	376.88	8.31	368.57
0478	446.68	.00	.00	446.68	5.10	441.58
0479	-138.06	.00	142.60	4.54	.00	4.54
0480	216.07	.00	.00	216.07	2.46	213.61
0481	747.01	.00	.00	747.01	24.43	722.58
0482	2,170.52	.00	.00	2,170.52	1,726.36	444.16
0483	984.20	.00	.00	984.20	32.76	951.44
0484	2,311.74	.00	9.51	2,321.25	477.85	1,843.40
0485	650.14	.00	2.52	652.66	137.01	515.65
0486	503.22	.00	.00	503.22	36.96	466.26
0487	240.65	.00	1.14	241.79	47.75	194.04
0488	1,313.44	.00	12.41	1,325.85	165.47	1,160.38

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2015/16
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0489	-1,285.13	.00	1,307.18	22.05	.00	22.05
0490	751.34	.00	.00	751.34	8.39	742.95
0491	218.98	.00	.00	218.98	25.40	193.58
0492	252.57	.00	.00	252.57	29.28	223.29
0493	695.71	.00	.00	695.71	80.61	615.10
1177	-10.21	.00	.00	-10.21	.00	-10.21
SUB TOTAL	-43,677.41	.00	253,058.35	209,380.94	40,363.70	169,017.24
9901	9,164.07	.00	.00	9,164.07	3,764.30	5,399.77
SUB TOTAL	9,164.07	.00	.00	9,164.07	3,764.30	5,399.77
9902	15,946.75	.00	.00	15,946.75	388.27	15,558.48
9974	1,712.69	.00	.00	1,712.69	221.80	1,490.89
9976	5.54	.00	.00	5.54	.00	5.54
SUB TOTAL	17,664.98	.00	.00	17,664.98	610.07	17,054.91
9995	14,869.56	.00	.00	14,869.56	11,591.97	3,277.59
SUB TOTAL	14,869.56	.00	.00	14,869.56	11,591.97	3,277.59
2015/16 TOTAL	-1,978.80	.00	253,058.35	251,079.55	56,330.04	194,749.51

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2016/17
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	9,637.45	.00	235,139.07	244,776.52	50,672.60	194,103.92
0077	175.92	.00	5.42	181.34	5.97	175.37
0078	1.03	.00	.00	1.03	.08	.95
0079	20.37	.00	.00	20.37	1.00	19.37
0080	1,525.11	.00	.00	1,525.11	78.12	1,446.99
0118	14.91	.00	.00	14.91	.00	14.91
0171	6.32	.00	.00	6.32	.00	6.32
0191	48.12	.00	.00	48.12	.00	48.12
0318	4,781.53	.00	29.90	4,811.43	1,012.72	3,798.71
0324	85.06	.00	.00	85.06	4.20	80.86
0354	344.31	.00	.00	344.31	5.02	339.29
0421	4.18	.00	.00	4.18	.00	4.18
0422	6.38	.00	.00	6.38	.00	6.38
0441	913.54	.00	.00	913.54	10.28	903.26
0443	733.17	.00	.00	733.17	9.55	723.62
0447	64.21	.00	.00	64.21	.89	63.32
0450	157.20	.00	.00	157.20	2.17	155.03
0461	4,105.19	.00	17.66	4,122.85	513.14	3,609.71
0462	472.85	.00	1.92	474.77	57.69	417.08
0467	659.41	.00	2.74	662.15	81.22	580.93
0468	-6,999.25	.00	7,126.14	126.89	6.16	120.73
0472	-3,727.19	.00	3,808.39	81.20	3.30	77.90
0475	358.11	.00	1.50	359.61	44.35	315.26
0476	367.66	.00	1.27	368.93	81.65	287.28
0478	451.14	.00	.00	451.14	8.50	442.64
0479	-229.94	.00	233.64	3.70	.20	3.50
0480	230.49	.00	.00	230.49	4.13	226.36
0481	835.22	.00	.00	835.22	32.43	802.79
0482	2,266.99	.00	.00	2,266.99	1,812.83	454.16
0483	1,165.91	.00	.00	1,165.91	45.49	1,120.42
0484	2,969.18	.00	19.38	2,988.56	627.18	2,361.38
0485	780.56	.00	5.04	785.60	165.36	620.24
0486	1,090.55	.00	.00	1,090.55	52.41	1,038.14
0487	390.82	.00	3.26	394.08	80.44	313.64
0488	3,801.05	.00	23.41	3,824.46	807.40	3,017.06
0489	-572.47	.00	584.11	11.64	.52	11.12
0490	951.54	.00	.00	951.54	15.47	936.07

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2016/17
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0491	842.59	.00	.00	842.59	38.96	803.63
0492	988.24	.00	.00	988.24	46.76	941.48
0493	2,816.23	.00	.00	2,816.23	139.65	2,676.58
0494	720.74	.00	.00	720.74	56.28	664.46
0495	100.66	.00	.00	100.66	.00	100.66
0496	1.70	.00	.00	1.70	.00	1.70
1177	767.92	.00	-778.50	-10.58	-.67	-9.91
1427	-16.32	.00	.00	-16.32	-1.70	-14.62
SUB TOTAL	34,108.39	.00	246,224.35	280,332.74	56,521.75	223,810.99
9901	10,016.54	.00	.00	10,016.54	5,996.73	4,019.81
SUB TOTAL	10,016.54	.00	.00	10,016.54	5,996.73	4,019.81
9902	21,791.65	.00	.00	21,791.65	894.88	20,896.77
9951	323.96	.00	.00	323.96	.00	323.96
9974	1,824.26	.00	.00	1,824.26	237.28	1,586.98
9976	72.72	.00	.00	72.72	4.34	68.38
SUB TOTAL	24,012.59	.00	.00	24,012.59	1,136.50	22,876.09
9995	10,065.71	.00	.00	10,065.71	8,067.34	1,998.37
SUB TOTAL	10,065.71	.00	.00	10,065.71	8,067.34	1,998.37
2016/17 TOTAL	78,203.23	.00	246,224.35	324,427.58	71,722.32	252,705.26

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2017/18
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	130,784.62	.00	244,487.51	375,272.13	124,236.28	251,035.85
0077	227.98	.00	8.46	236.44	79.39	157.05
0079	41.35	.00	.23	41.58	20.61	20.97
0080	2,584.69	.00	536.82	3,121.51	1,129.32	1,992.19
0109	21.23	.00	.00	21.23	.00	21.23
0118	6.60	.00	.00	6.60	.00	6.60
0171	6.20	.00	.00	6.20	.00	6.20
0187	4.29	.00	.00	4.29	.00	4.29
0191	31.11	.00	.00	31.11	.00	31.11
0318	6,966.37	.00	413.29	7,379.66	2,483.37	4,896.29
0324	174.66	.00	.97	175.63	86.70	88.93
0354	382.42	.00	1.37	383.79	118.19	265.60
0421	3.96	.00	.00	3.96	.00	3.96
0422	6.16	.00	.00	6.16	.00	6.16
0441	2,024.59	.00	6.55	2,031.14	563.61	1,467.53
0443	1,192.48	.00	4.02	1,196.50	346.23	850.27
0447	89.23	.00	.29	89.52	24.95	64.57
0450	232.74	.00	.74	233.48	63.91	169.57
0461	6,404.46	.00	27.19	6,431.65	1,090.45	5,341.20
0462	486.83	.00	2.94	489.77	61.85	427.92
0467	695.92	.00	4.20	700.12	88.41	611.71
0468	-2,876.37	.00	3,365.98	489.61	443.30	46.31
0472	-2,875.95	.00	3,334.92	458.97	439.32	19.65
0475	383.01	.00	2.31	385.32	48.67	336.65
0476	270.25	.00	17.04	287.29	79.98	207.31
0479	-34.61	.00	77.90	43.29	10.09	33.20
0480	124.79	.00	.19	124.98	16.89	108.09
0481	1,165.87	.00	2.23	1,168.10	422.56	745.54
0482	1,197.05	.00	.00	1,197.05	324.41	872.64
0483	1,665.80	.00	3.16	1,668.96	602.01	1,066.95
0484	3,452.79	.00	239.12	3,691.91	1,052.96	2,638.95
0485	1,044.44	.00	66.25	1,110.69	309.27	801.42
0486	1,919.01	.00	367.56	2,286.57	776.77	1,509.80
0487	663.54	.00	42.51	706.05	197.16	508.89
0488	4,901.16	.00	308.84	5,210.00	1,447.67	3,762.33
0489	-364.15	.00	426.50	62.35	56.16	6.19
0490	716.10	.00	2.32	718.42	199.56	518.86

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2017/18
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0491	1,363.12	.00	263.85	1,626.97	554.54	1,072.43
0492	1,691.60	.00	323.86	2,015.46	684.63	1,330.83
0493	5,268.16	.00	1,004.28	6,272.44	2,127.64	4,144.80
0494	3,818.51	.00	7.23	3,825.74	1,378.64	2,447.10
0495	508.25	.00	1.79	510.04	154.06	355.98
0496	-172.71	.00	201.91	29.20	26.59	2.61
0499	506.98	.00	.00	506.98	138.16	368.82
1427	-75.44	.00	-20.39	-95.83	-36.50	-59.33
SUB TOTAL	176,629.09	.00	255,533.94	432,163.03	141,847.81	290,315.22
9901	12,582.66	.00	.00	12,582.66	7,225.48	5,357.18
SUB TOTAL	12,582.66	.00	.00	12,582.66	7,225.48	5,357.18
9902	26,477.49	.00	.00	26,477.49	2,253.15	24,224.34
9951	181.20	.00	.00	181.20	.00	181.20
9974	2,563.02	.00	.00	2,563.02	404.98	2,158.04
9976	52.67	.00	.00	52.67	28.50	24.17
SUB TOTAL	29,274.38	.00	.00	29,274.38	2,686.63	26,587.75
9995	34,829.10	.00	.00	34,829.10	25,103.01	9,726.09
SUB TOTAL	34,829.10	.00	.00	34,829.10	25,103.01	9,726.09
2017/18 TOTAL	253,315.23	.00	255,533.94	508,849.17	176,862.93	331,986.24

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2018/19
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	65,424.72	.00	428,473.46	493,898.18	223,405.95	270,492.23
0077	120.98	.00	198.80	319.78	121.69	198.09
0079	66.62	.00	2.81	69.43	39.09	30.34
0080	2,475.72	.00	859.17	3,334.89	1,329.58	2,005.31
0109	47.96	.00	.00	47.96	.00	47.96
0122	12.97	.00	.00	12.97	12.97	.00
0188	11.21	.00	.00	11.21	.00	11.21
0189	17.71	.00	.00	17.71	.00	17.71
0191	38.52	.00	.00	38.52	.00	38.52
0318	7,968.39	.00	1,589.96	9,558.35	4,265.10	5,293.25
0324	279.57	.00	11.96	291.53	163.98	127.55
0354	187.51	.00	2.60	190.11	83.06	107.05
0410	38.84	.00	6.13	44.97	26.12	18.85
0421	3.52	.00	.00	3.52	.00	3.52
0422	6.16	.00	.00	6.16	.00	6.16
0425	6.60	.00	.00	6.60	.00	6.60
0441	1,734.67	.00	24.05	1,758.72	767.80	990.92
0443	973.82	.00	11.49	985.31	463.88	521.43
0447	79.96	.00	1.03	80.99	36.60	44.39
0450	227.81	.00	2.93	230.74	104.64	126.10
0451	2,136.55	.00	6.04	2,142.59	1,495.24	647.35
0461	6,835.66	.00	253.19	7,088.85	1,806.32	5,282.53
0468	-3,549.54	.00	4,420.32	870.78	670.60	200.18
0469	21.13	.00	.00	21.13	10.26	10.87
0476	283.57	.00	63.10	346.67	141.95	204.72
0479	-4,860.13	.00	5,408.18	548.05	522.64	25.41
0480	455.87	.00	4.82	460.69	226.29	234.40
0481	921.92	.00	710.05	1,631.97	770.95	861.02
0482	4,707.24	.00	.00	4,707.24	3,123.87	1,583.37
0483	1,405.29	.00	1,051.07	2,456.36	1,169.34	1,287.02
0484	1,814.17	.00	381.01	2,195.18	901.75	1,293.43
0485	1,118.01	.00	230.44	1,348.45	555.95	792.50
0486	1,815.54	.00	530.67	2,346.21	931.11	1,415.10
0487	632.76	.00	137.15	769.91	315.19	454.72
0488	5,175.14	.00	1,097.99	6,273.13	2,570.68	3,702.45
0489	-550.30	.00	630.31	80.01	70.20	9.81
0490	633.93	.00	8.46	642.39	285.90	356.49

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2018/19
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0491	1,232.54	.00	365.66	1,598.20	635.04	963.16
0492	1,602.07	.00	468.41	2,070.48	821.75	1,248.73
0493	3,559.75	.00	1,377.54	4,937.29	2,007.49	2,929.80
0494	1,918.43	.00	2,428.08	4,346.51	1,772.18	2,574.33
0495	329.06	.00	3.68	332.74	160.06	172.68
0496	-81.95	.00	265.85	183.90	116.15	67.75
0497	1,792.10	.00	72.18	1,864.28	887.86	976.42
0498	1,509.49	.00	97.14	1,606.63	588.28	1,018.35
0499	1,928.50	.00	70.43	1,998.93	521.36	1,477.57
SUB TOTAL	112,510.06	.00	451,266.16	563,776.22	253,898.87	309,877.35
9901	16,284.95	.00	.00	16,284.95	14,874.88	1,410.07
SUB TOTAL	16,284.95	.00	.00	16,284.95	14,874.88	1,410.07
9902	31,925.28	.00	.00	31,925.28	6,948.83	24,976.45
9951	241.17	.00	.00	241.17	55.95	185.22
9974	3,019.41	.00	.00	3,019.41	547.13	2,472.28
9976	165.04	.00	.00	165.04	107.34	57.70
SUB TOTAL	35,350.90	.00	.00	35,350.90	7,659.25	27,691.65
9995	25,736.24	.00	.00	25,736.24	17,271.60	8,464.64
SUB TOTAL	25,736.24	.00	.00	25,736.24	17,271.60	8,464.64
2018/19 TOTAL	189,882.15	.00	451,266.16	641,148.31	293,704.60	347,443.71

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2019/20
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	589,005.51	1,801.74	483,727.13	1,074,534.38	549,696.29	524,838.09
0077	436.86	4.55	425.84	867.25	329.13	538.12
0079	82.25	.00	1.24	83.49	34.17	49.32
0080	6,424.96	4.82	841.23	7,271.01	3,432.82	3,838.19
0109	57.35	.00	.00	57.35	52.66	4.69
0122	12.22	.00	.00	12.22	12.22	.00
0171	10.90	.00	.00	10.90	10.90	.00
0187	33.63	.00	.00	33.63	33.63	.00
0188	163.12	.00	.00	163.12	73.01	90.11
0189	17.71	.00	.00	17.71	.00	17.71
0191	234.12	.00	.00	234.12	197.08	37.04
0192	9.87	.00	.00	9.87	.00	9.87
0193	74.83	.00	.00	74.83	.00	74.83
0318	15,274.01	36.02	4,544.53	19,854.56	9,454.49	10,400.07
0324	230.58	.00	5.18	235.76	104.48	131.28
0408	1,617.17	3.31	7.64	1,628.12	1,173.38	454.74
0410	-484.04	.00	1,185.21	701.17	665.74	35.43
0412	3,592.36	18.08	107.30	3,717.74	2,398.32	1,319.42
0413	377.46	.00	.00	377.46	327.82	49.64
0415	-2.79	2.79	.00	.00	.00	.00
0421	529.92	1.20	.00	531.12	3.95	527.17
0422	988.84	2.59	.00	991.43	7.37	984.06
0425	1,007.93	1.20	.00	1,009.13	7.50	1,001.63
0443	4,756.52	.00	26.20	4,782.72	2,098.85	2,683.87
0447	158.65	.00	.91	159.56	73.36	86.20
0450	520.32	.00	2.99	523.31	238.79	284.52
0451	8,011.69	31.05	3,815.10	11,857.84	4,762.54	7,095.30
0461	10,429.90	17.52	467.45	10,914.87	4,366.82	6,548.05
0468	-9,437.34	.00	11,318.89	1,881.55	1,709.58	171.97
0476	478.82	1.28	158.32	638.42	278.04	360.38
0480	3,077.82	.00	19.54	3,097.36	1,532.43	1,564.93
0481	3,012.26	8.05	985.81	4,006.12	1,886.12	2,120.00
0482	-1,540.68	.00	7,834.55	6,293.87	2,805.13	3,488.74
0483	4,730.15	12.51	1,532.30	6,274.96	2,964.73	3,310.23
0484	3,424.06	9.12	1,128.02	4,561.20	1,975.64	2,585.56
0485	2,169.15	5.67	728.00	2,902.82	1,248.87	1,653.95
0486	3,978.60	2.85	533.18	4,514.63	2,111.58	2,403.05

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2019/20
 FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0487	1,065.49	2.70	367.54	1,435.73	612.37	823.36
0488	9,325.15	24.43	3,123.72	12,473.30	5,362.80	7,110.50
0489	-168.92	.00	438.10	269.18	255.82	13.36
0490	755.33	.00	4.22	759.55	338.30	421.25
0491	2,595.24	1.82	351.86	2,948.92	1,371.56	1,577.36
0492	3,519.19	2.53	470.33	3,992.05	1,869.74	2,122.31
0493	3,041.50	2.18	407.71	3,451.39	1,614.15	1,837.24
0494	3,859.49	9.31	1,139.10	5,007.90	2,442.59	2,565.31
0495	1,949.09	.00	11.45	1,960.54	908.90	1,051.64
0496	-1,732.17	.00	4,173.78	2,441.61	2,317.62	123.99
0497	8,327.33	17.97	3,256.17	11,601.47	4,670.86	6,930.61
0498	6,805.16	3.08	1,086.76	7,895.00	3,347.76	4,547.24
0499	3,283.72	5.49	147.30	3,436.51	1,373.18	2,063.33
SUB TOTAL	696,090.29	2,033.86	534,374.60	1,232,498.75	622,553.09	609,945.66
9901	23,986.00	.00	.00	23,986.00	22,922.12	1,063.88
SUB TOTAL	23,986.00	.00	.00	23,986.00	22,922.12	1,063.88
9902	65,102.31	.00	.00	65,102.31	16,885.30	48,217.01
9951	805.17	.00	.00	805.17	662.41	142.76
9974	17,339.08	.00	.00	17,339.08	14,141.77	3,197.31
9976	5.26	.00	.00	5.26	.00	5.26
SUB TOTAL	83,251.82	.00	.00	83,251.82	31,689.48	51,562.34
9995	17,321.37	.00	.00	17,321.37	10,027.21	7,294.16
SUB TOTAL	17,321.37	.00	.00	17,321.37	10,027.21	7,294.16
2019/20 TOTAL	820,649.48	2,033.86	534,374.60	1,357,057.94	687,191.90	669,866.04

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2020/21
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	26,165,237.04	550.41	906.26	26,166,693.71	25,391,548.36	775,145.35
0077	17,086.85	.17	1.15	17,088.17	16,615.82	472.35
0079	728.03	.00	.00	728.03	657.63	70.40
0080	136,327.94	3.16	1.11	136,332.21	129,480.10	6,852.11
0109	49.85	.00	.00	49.85	9.49	40.36
0118	24.97	.00	.00	24.97	24.97	.00
0119	18.37	.00	.00	18.37	18.37	.00
0121	136.89	.00	.00	136.89	136.89	.00
0122	73.52	.00	.00	73.52	45.37	28.15
0171	44.07	.00	.00	44.07	44.07	.00
0172	18.38	.00	.00	18.38	18.38	.00
0187	15.84	.00	.00	15.84	15.84	.00
0188	10.96	.00	.00	10.96	10.96	.00
0189	153.34	.00	.00	153.34	153.34	.00
0191	4,091.56	.00	.00	4,091.56	4,054.52	37.04
0192	37.98	.00	.00	37.98	37.98	.00
0193	108.59	.00	.00	108.59	83.80	24.79
0318	359,367.58	11.01	18.12	359,396.71	343,962.02	15,434.69
0395	45.02	.00	.00	45.02	45.02	.00
0408	94,875.93	2.60	.76	94,879.29	90,141.92	4,737.37
0410	34,189.86	.00	1.24	34,191.10	34,161.18	29.92
0412	162,660.21	2.62	.00	162,662.83	155,421.98	7,240.85
0413	28,836.48	8.46	.00	28,844.94	27,446.74	1,398.20
0415	4,053.43	.00	.00	4,053.43	1,782.53	2,270.90
0416	23.27	.00	.00	23.27	23.27	.00
0421	1,777.75	.00	.00	1,777.75	781.75	996.00
0422	3,768.96	.00	.00	3,768.96	1,657.42	2,111.54
0424	195.05	2.26	2.50	199.81	7.81	192.00
0425	1,777.75	.00	.00	1,777.75	781.75	996.00
0443	235,507.47	.00	.00	235,507.47	225,688.09	9,819.38
0447	4,976.17	.00	.00	4,976.17	4,768.64	207.53
0450	17,755.43	.00	.00	17,755.43	17,014.04	741.39
0451	63,365.38	.66	7.75	63,373.79	61,166.22	2,207.57
0453	108.30	.00	.00	108.30	108.30	.00
0454	249.18	2.89	3.19	255.26	9.97	245.29
0459	60.47	.64	.00	61.11	5.27	55.84
0461	157,834.24	2.47	.00	157,836.71	150,819.72	7,016.99

Date: 06-28-2021

Time: 10:58

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2020/21
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0464	274.18	3.21	3.51	280.90	10.96	269.94
0468	-5.97	.00	7.89	1.92	.00	1.92
0476	12,894.93	.39	.37	12,895.69	12,344.17	551.52
0481	71,429.99	.76	6.53	71,437.28	69,034.03	2,403.25
0482	58,840.26	16.00	.00	58,856.26	56,012.01	2,844.25
0483	113,834.67	1.20	11.04	113,846.91	109,991.78	3,855.13
0484	90,961.52	.49	.19	90,962.20	87,234.31	3,727.89
0485	55,772.70	.99	.89	55,774.58	53,432.46	2,342.12
0486	81,740.23	1.69	.66	81,742.58	77,705.60	4,036.98
0487	26,055.16	.41	.36	26,055.93	24,966.37	1,089.56
0488	239,696.81	3.36	2.82	239,702.99	229,704.75	9,998.24
0489	13,340.54	.00	.84	13,341.38	13,329.67	11.71
0490	33,093.90	.00	.00	33,093.90	31,713.94	1,379.96
0491	52,096.86	.51	.43	52,097.80	49,572.08	2,525.72
0492	72,664.38	1.50	.58	72,666.46	69,077.89	3,588.57
0493	62,412.79	.92	.50	62,414.21	59,363.00	3,051.21
0494	104,664.36	1.10	9.70	104,675.16	101,148.25	3,526.91
0495	53,829.92	.00	.00	53,829.92	51,585.16	2,244.76
0496	118,420.78	.00	4.62	118,425.40	118,321.43	103.97
0497	144,614.17	3.43	3.21	144,620.81	138,477.73	6,143.08
0498	88,280.05	2.30	.72	88,283.07	83,884.11	4,398.96
0499	49,470.56	.77	.00	49,471.33	47,273.72	2,197.61

SUB TOTAL	29,039,974.90	626.38	996.94	29,041,598.22	28,142,932.95	898,665.27

9901	23,555.96	.00	.00	23,555.96	23,297.46	258.50

SUB TOTAL	23,555.96	.00	.00	23,555.96	23,297.46	258.50

9902	195,635.13	.00	.00	195,635.13	122,250.22	73,384.91

SUB TOTAL	195,635.13	.00	.00	195,635.13	122,250.22	73,384.91

9995	6,576.99	.00	.00	6,576.99	4,489.66	2,087.33

SUB TOTAL	6,576.99	.00	.00	6,576.99	4,489.66	2,087.33

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
TOTAL FOR ALL FISCAL YEARS
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
2020/21						
TOTAL	29,265,742.98	626.38	996.94	29,267,366.30	28,292,970.29	974,396.01

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
TOTAL FOR ALL FISCAL YEARS
FISCAL YEAR 2020/21

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	34,386,570.62	2,660.24	1,741,454.34	36,130,685.20	29,722,664.43	6,408,020.77
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