

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1989/90
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	625.35	.00	.00	625.35	625.35	.00
SUB TOTAL	625.35	.00	.00	625.35	625.35	.00
9902	95.91	.00	.00	95.91	95.91	.00
SUB TOTAL	95.91	.00	.00	95.91	95.91	.00
1989/90 TOTAL	721.26	.00	.00	721.26	721.26	.00

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1990/91
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	3,909.03	.00	.00	3,909.03	.00	3,909.03
0077	1.60	.00	.00	1.60	.00	1.60
0078	12.25	.00	.00	12.25	.00	12.25
0080	31.54	.00	.00	31.54	.00	31.54
0276	5.80	.00	.00	5.80	.00	5.80
0300	16.26	.00	.00	16.26	.00	16.26
0318	78.13	.00	.00	78.13	.00	78.13
0403	9.98	.00	.00	9.98	.00	9.98
0409	11.95	.00	.00	11.95	.00	11.95
0420	.07	.00	.00	.07	.00	.07
0431	7.78	.00	.00	7.78	.00	7.78
0433	15.42	.00	.00	15.42	.00	15.42
0435	13.77	.00	.00	13.77	.00	13.77

SUB TOTAL	4,113.58	.00	.00	4,113.58	.00	4,113.58

9901	3,119.43	.00	.00	3,119.43	3,119.43	.00

SUB TOTAL	3,119.43	.00	.00	3,119.43	3,119.43	.00

9902	594.30	.00	.00	594.30	260.69	333.61
9955	312.59	.00	.00	312.59	312.59	.00
9974	77.70	.00	.00	77.70	.00	77.70

SUB TOTAL	984.59	.00	.00	984.59	573.28	411.31

1990/91 TOTAL	8,217.60	.00	.00	8,217.60	3,692.71	4,524.89

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1991/92
FISCAL YEAR 2021/22

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 2021/22

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1992/93
FISCAL YEAR 2021/22

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 2021/22

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1993/94
FISCAL YEAR 2021/22

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1994/95
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	87,331.37	.00	.00	87,331.37	526.47	86,804.90
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	9.94	278.44
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	2.15	78.31
0300	274.60	.00	.00	274.60	1.48	273.12
0318	1,650.55	.00	.00	1,650.55	10.52	1,640.03
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	550.56	91,695.18

9901	3,284.22	.00	.00	3,284.22	2,626.17	658.05

SUB TOTAL	3,284.22	.00	.00	3,284.22	2,626.17	658.05

9902	8,749.03	.00	.00	8,749.03	55.06	8,693.97
9974	519.62	.00	.00	519.62	.00	519.62

SUB TOTAL	9,268.65	.00	.00	9,268.65	55.06	9,213.59

9995	446.57	.00	.00	446.57	.00	446.57

SUB TOTAL	446.57	.00	.00	446.57	.00	446.57

1994/95 TOTAL	105,245.18	.00	.00	105,245.18	3,231.79	102,013.39

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 1995/96
 FISCAL YEAR 2021/22

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

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

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

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

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

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

9995	185.56	.00	.00	185.56	.00	185.56

SUB TOTAL	185.56	.00	.00	185.56	.00	185.56

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1996/97
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	70,285.26	.00	.00	70,285.26	550.00	69,735.26
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	1.45	182.83
0318	1,401.45	.00	.00	1,401.45	11.00	1,390.45
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	10.08	380.56
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	572.53	73,213.89

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	7,660.07	.00	.00	7,660.07	2,550.62	5,109.45

SUB TOTAL	7,660.07	.00	.00	7,660.07	2,550.62	5,109.45

9902	6,978.08	.00	.00	6,978.08	57.25	6,920.83

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 UNSECURED TAX STATUS
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 FISCAL YEAR 2021/22

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	57.25	7,505.57

1996/97 TOTAL	91,056.47	.00	.00	91,056.47	3,180.40	87,876.07

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FOR FISCAL ASSESSMENT YEAR 1997/98
FISCAL YEAR 2021/22

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

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

9901	29.26	.00	.00	29.26	.00	29.26

SUB TOTAL	29.26	.00	.00	29.26	.00	29.26

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

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

9995	70.02	.00	.00	70.02	.00	70.02

SUB TOTAL	70.02	.00	.00	70.02	.00	70.02

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

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OFFICE OF THE AUDITOR
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FOR FISCAL ASSESSMENT YEAR 1998/99
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	34,234.55	.00	.00	34,234.55	1,220.43	33,014.12
0075	115.98	.00	.00	115.98	9.03	106.95
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	684.44	.00	.00	684.44	24.40	660.04
0324	80.39	.00	.00	80.39	.00	80.39
0354	224.06	.00	.00	224.06	41.12	182.94
0403	151.91	.00	.00	151.91	.00	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	100.04	442.88
0441	54.72	.00	.00	54.72	11.74	42.98
0442	237.86	.00	.00	237.86	19.27	218.59
0443	107.25	.00	.00	107.25	8.52	98.73
0444	1,720.29	.00	.00	1,720.29	.00	1,720.29
0445	27.01	.00	.00	27.01	20.17	6.84

SUB TOTAL	38,547.68	.00	.00	38,547.68	1,454.72	37,092.96

9901	333.58	.00	.00	333.58	.00	333.58

SUB TOTAL	333.58	.00	.00	333.58	.00	333.58

9902	3,726.91	.00	.00	3,726.91	145.47	3,581.44
9974	161.27	.00	.00	161.27	.00	161.27

SUB TOTAL	3,888.18	.00	.00	3,888.18	145.47	3,742.71

9995	337.34	.00	.00	337.34	.00	337.34

SUB TOTAL	337.34	.00	.00	337.34	.00	337.34

1998/99 TOTAL	43,106.78	.00	.00	43,106.78	1,600.19	41,506.59

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 1999/00
FISCAL YEAR 2021/22

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 2021/22

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

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2000/01
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	52,839.82	.00	.00	52,839.82	.00	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	227.24	.00	.00	227.24	.00	227.24
0318	1,035.24	.00	.00	1,035.24	.00	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	89.47	.00	.00	89.47	.00	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	57,769.77	.00	.00	57,769.77	.00	57,769.77

9901	269.09	.00	.00	269.09	.00	269.09

SUB TOTAL	269.09	.00	.00	269.09	.00	269.09

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

SUB TOTAL	5,741.77	.00	.00	5,741.77	.00	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 2021/22

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2001/02
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	142,272.58	.00	.00	142,272.58	.00	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	1,174.21	.00	.00	1,174.21	.00	1,174.21
0187	43.91	.00	.00	43.91	.00	43.91
0191	14.33	.00	.00	14.33	.00	14.33
0318	2,823.41	.00	.00	2,823.41	.00	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	150,891.18	.00	.00	150,891.18	.00	150,891.18
9901	2,431.16	.00	.00	2,431.16	.00	2,431.16
SUB TOTAL	2,431.16	.00	.00	2,431.16	.00	2,431.16
9902	14,863.07	.00	.00	14,863.07	.00	14,863.07
9974	513.98	.00	.00	513.98	.00	513.98
SUB TOTAL	15,377.05	.00	.00	15,377.05	.00	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 2021/22

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	171,582.02	.00	.00	171,582.02	.00	171,582.02

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2002/03
 FISCAL YEAR 2021/22

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

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2003/04
FISCAL YEAR 2021/22

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 2021/22

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

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2004/05
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	114,222.57	.00	.00	114,222.57	.00	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	889.82	.00	.00	889.82	.00	889.82
0187	38.38	.00	.00	38.38	.00	38.38
0191	28.67	.00	.00	28.67	.00	28.67
0318	2,240.68	.00	.00	2,240.68	.00	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	684.90	.00	.00	684.90	.00	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	1,625.47	.00	.00	1,625.47	.00	1,625.47
0465	834.73	.00	.00	834.73	.00	834.73
0466	120.56	.00	.00	120.56	.00	120.56
0467	107.19	.00	.00	107.19	.00	107.19
SUB TOTAL	128,039.50	.00	.00	128,039.50	.00	128,039.50
9901	6,293.48	.00	.00	6,293.48	.00	6,293.48
SUB TOTAL	6,293.48	.00	.00	6,293.48	.00	6,293.48
9902	12,443.92	.00	.00	12,443.92	.00	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 2021/22

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

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Time: 09:34

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2005/06
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	122,129.06	.00	.00	122,129.06	.00	122,129.06
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	2,421.62	.00	.00	2,421.62	.00	2,421.62
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	2,432.72	.00	.00	2,432.72	.00	2,432.72
0462	1,351.91	.00	.00	1,351.91	.00	1,351.91
0463	43.36	.00	.00	43.36	.00	43.36
0464	1,896.00	.00	.00	1,896.00	.00	1,896.00
0465	424.91	.00	.00	424.91	.00	424.91
0466	374.77	.00	.00	374.77	.00	374.77
0467	778.38	.00	.00	778.38	.00	778.38
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	136,128.17	.00	.00	136,128.17	.00	136,128.17

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	13,728.18	.00	.00	13,728.18	.00	13,728.18

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2005/06
 FISCAL YEAR 2021/22

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	13,992.70	.00	.00	13,992.70	.00	13,992.70

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	155,488.10	.00	.00	155,488.10	.00	155,488.10

Date: 06-24-2022

Time: 09:34

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2006/07
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	98,030.58	.00	.00	98,030.58	.00	98,030.58
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	337.73	.00	.00	337.73	.00	337.73
0189	76.78	.00	.00	76.78	.00	76.78
0318	1,926.44	.00	.00	1,926.44	.00	1,926.44
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	2,389.89	.00	.00	2,389.89	.00	2,389.89
0462	1,245.54	.00	.00	1,245.54	.00	1,245.54
0463	36.15	.00	.00	36.15	.00	36.15
0464	1,486.63	.00	.00	1,486.63	.00	1,486.63
0466	321.84	.00	.00	321.84	.00	321.84
0467	501.67	.00	.00	501.67	.00	501.67
0468	139.40	.00	.00	139.40	.00	139.40
0470	237.74	.00	.00	237.74	.00	237.74
0471	262.00	.00	.00	262.00	.00	262.00
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	50.93	.00	.00	50.93	.00	50.93
SUB TOTAL	108,553.53	.00	.00	108,553.53	.00	108,553.53
9901	2,545.97	.00	.00	2,545.97	.00	2,545.97

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2006/07
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	2,545.97	.00	.00	2,545.97	.00	2,545.97
9902	11,113.44	.00	.00	11,113.44	.00	11,113.44
9951	88.00	.00	.00	88.00	.00	88.00
9974	251.50	.00	.00	251.50	.00	251.50
SUB TOTAL	11,452.94	.00	.00	11,452.94	.00	11,452.94
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	127,564.20	.00	.00	127,564.20	.00	127,564.20

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2007/08
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	134,718.31	.00	.00	134,718.31	330.00	134,388.31
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	464.55	.00	.00	464.55	.00	464.55
0189	223.13	.00	.00	223.13	.00	223.13
0318	2,656.74	.00	.00	2,656.74	6.60	2,650.14
0324	27.02	.00	.00	27.02	.00	27.02
0354	271.42	.00	.00	271.42	.00	271.42
0439	365.74	.00	.00	365.74	.00	365.74
0441	159.99	.00	.00	159.99	.00	159.99
0442	164.39	.00	.00	164.39	.00	164.39
0443	172.01	.00	.00	172.01	.00	172.01
0445	83.08	.00	.00	83.08	.00	83.08
0447	26.36	.00	.00	26.36	.00	26.36
0450	30.44	.00	.00	30.44	.00	30.44
0460	402.43	.00	.00	402.43	.00	402.43
0461	1,434.03	.00	.00	1,434.03	12.63	1,421.40
0462	674.67	.00	.00	674.67	6.11	668.56
0463	712.41	.00	.00	712.41	.00	712.41
0464	1,585.71	.00	.00	1,585.71	3.99	1,581.72
0466	417.90	.00	.00	417.90	.00	417.90
0467	377.03	.00	.00	377.03	3.36	373.67
0468	68.15	.00	.00	68.15	.00	68.15
0470	354.89	.00	.00	354.89	.00	354.89
0471	308.41	.00	.00	308.41	.00	308.41
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	575.16	.00	.00	575.16	5.42	569.74
0476	402.68	.00	.00	402.68	1.10	401.58
0477	134.29	.00	.00	134.29	.00	134.29
SUB TOTAL	148,124.28	.00	.00	148,124.28	369.21	147,755.07
9901	9,210.07	.00	.00	9,210.07	675.09	8,534.98

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2007/08
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	9,210.07	.00	.00	9,210.07	675.09	8,534.98
9902	11,107.58	.00	.00	11,107.58	36.92	11,070.66
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	15,072.70	.00	.00	15,072.70	36.92	15,035.78
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	175,078.98	.00	.00	175,078.98	1,081.22	173,997.76

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2008/09
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	125,995.26	.00	.00	125,995.26	506.71	125,488.55
0077	164.33	.00	.00	164.33	.00	164.33
0078	9.00	.00	.00	9.00	.00	9.00
0079	10.88	.00	.00	10.88	.00	10.88
0080	649.34	.00	.00	649.34	5.45	643.89
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	2,502.59	.00	.00	2,502.59	10.13	2,492.46
0324	13.03	.00	.00	13.03	.00	13.03
0354	122.08	.00	.00	122.08	.00	122.08
0439	154.25	.00	.00	154.25	.00	154.25
0441	96.99	.00	.00	96.99	.00	96.99
0442	96.71	.00	.00	96.71	.00	96.71
0443	76.98	.00	.00	76.98	.00	76.98
0445	42.10	.00	.00	42.10	.00	42.10
0447	12.88	.00	.00	12.88	.00	12.88
0450	17.40	.00	.00	17.40	.00	17.40
0460	655.47	.00	.00	655.47	.00	655.47
0461	1,855.27	.00	.00	1,855.27	11.86	1,843.41
0462	790.75	.00	.00	790.75	5.13	785.62
0463	9.89	.00	.00	9.89	.00	9.89
0464	1,460.66	.00	.00	1,460.66	6.02	1,454.64
0466	714.97	.00	.00	714.97	.00	714.97
0467	467.52	.00	.00	467.52	3.01	464.51
0468	90.29	.00	.00	90.29	.00	90.29
0470	464.56	.00	.00	464.56	3.98	460.58
0471	229.51	.00	.00	229.51	1.93	227.58
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	571.33	.00	.00	571.33	3.80	567.53
0476	325.25	.00	.00	325.25	1.35	323.90
0477	407.42	.00	.00	407.42	3.63	403.79
0478	31.08	.00	.00	31.08	.00	31.08

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2008/09
 FISCAL YEAR 2021/22

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	138,551.28	.00	.00	138,551.28	563.00	137,988.28
9901	9,245.79	.00	.00	9,245.79	1,346.90	7,898.89
SUB TOTAL	9,245.79	.00	.00	9,245.79	1,346.90	7,898.89
9902	13,471.54	.00	.00	13,471.54	62.39	13,409.15
9955	9.56	.00	.00	9.56	9.56	.00
9974	386.12	.00	.00	386.12	.00	386.12
SUB TOTAL	13,867.22	.00	.00	13,867.22	71.95	13,795.27
9995	989.33	.00	.00	989.33	.00	989.33
SUB TOTAL	989.33	.00	.00	989.33	.00	989.33
2008/09 TOTAL	162,653.62	.00	.00	162,653.62	1,981.85	160,671.77

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2009/10
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	194,626.49	.00	.00	194,626.49	980.89	193,645.60
0077	205.83	.00	.00	205.83	.46	205.37
0078	5.98	.00	.00	5.98	.00	5.98
0079	27.21	.00	.00	27.21	.00	27.21
0080	2,165.35	.00	.00	2,165.35	5.04	2,160.31
0109	66.31	.00	.00	66.31	.00	66.31
0119	25.87	.00	.00	25.87	.00	25.87
0318	3,660.70	.00	.00	3,660.70	4.85	3,655.85
0324	34.31	.00	.00	34.31	.00	34.31
0354	225.83	.00	.00	225.83	.00	225.83
0441	211.20	.00	.00	211.20	.00	211.20
0442	176.51	.00	.00	176.51	.00	176.51
0443	161.21	.00	.00	161.21	.00	161.21
0445	75.95	.00	.00	75.95	.00	75.95
0447	24.53	.00	.00	24.53	.00	24.53
0450	38.21	.00	.00	38.21	.00	38.21
0460	883.88	.00	.00	883.88	1.82	882.06
0461	1,552.34	.00	.00	1,552.34	.00	1,552.34
0462	604.66	.00	.00	604.66	.00	604.66
0463	231.62	.00	.00	231.62	.00	231.62
0464	2,389.52	.00	.00	2,389.52	12.38	2,377.14
0466	1,007.60	.00	.00	1,007.60	2.15	1,005.45
0467	373.09	.00	.00	373.09	.00	373.09
0468	309.23	.00	.00	309.23	.00	309.23
0470	1,520.49	.00	.00	1,520.49	19.03	1,501.46
0471	797.18	.00	.00	797.18	10.00	787.18
0472	125.49	.00	.00	125.49	.00	125.49
0473	286.40	.00	.00	286.40	.00	286.40
0474	120.50	.00	.00	120.50	.00	120.50
0475	349.93	.00	.00	349.93	.00	349.93
0476	493.56	.00	.00	493.56	2.57	490.99
0477	1,144.19	.00	.00	1,144.19	14.35	1,129.84
0478	327.81	.00	.00	327.81	.00	327.81
0479	12.74	.00	.00	12.74	.00	12.74
SUB TOTAL	214,261.72	.00	.00	214,261.72	1,053.54	213,208.18

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2009/10
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	3,658.59	.00	.00	3,658.59	2,203.08	1,455.51
SUB TOTAL	3,658.59	.00	.00	3,658.59	2,203.08	1,455.51
9902	20,027.61	.00	.00	20,027.61	108.49	19,919.12
9951	644.42	.00	.00	644.42	.00	644.42
9974	1,448.32	.00	.00	1,448.32	.00	1,448.32
9976	68.72	.00	.00	68.72	.00	68.72
SUB TOTAL	22,189.07	.00	.00	22,189.07	108.49	22,080.58
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	241,282.51	.00	.00	241,282.51	3,365.11	237,917.40

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2010/11
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	162,536.85	.00	.00	162,536.85	1,493.64	161,043.21
0077	147.45	.00	.00	147.45	.41	147.04
0078	3.64	.00	.00	3.64	.00	3.64
0079	48.09	.00	.00	48.09	.00	48.09
0080	1,498.28	.00	.00	1,498.28	22.36	1,475.92
0109	45.21	.00	.00	45.21	.00	45.21
0189	16.85	.00	.00	16.85	6.22	10.63
0318	3,076.96	.00	.00	3,076.96	29.90	3,047.06
0324	73.82	.00	.00	73.82	.00	73.82
0354	179.32	.00	.00	179.32	.00	179.32
0441	181.95	.00	.00	181.95	.00	181.95
0442	138.39	.00	.00	138.39	.00	138.39
0443	134.70	.00	.00	134.70	.00	134.70
0445	58.60	.00	.00	58.60	.00	58.60
0447	20.61	.00	.00	20.61	.00	20.61
0450	33.35	.00	.00	33.35	.00	33.35
0460	694.01	.00	.00	694.01	1.31	692.70
0461	3,120.24	.00	.00	3,120.24	44.18	3,076.06
0462	1,017.47	.00	.00	1,017.47	13.04	1,004.43
0463	178.81	.00	.00	178.81	.00	178.81
0464	2,397.64	.00	.00	2,397.64	23.96	2,373.68
0466	823.10	.00	.00	823.10	1.62	821.48
0467	669.06	.00	.00	669.06	8.78	660.28
0468	277.97	.00	.00	277.97	.00	277.97
0469	1.32	.00	.00	1.32	.00	1.32
0470	1,361.58	.00	.00	1,361.58	20.83	1,340.75
0471	689.09	.00	.00	689.09	10.16	678.93
0472	144.78	.00	.00	144.78	.00	144.78
0473	171.20	.00	.00	171.20	.00	171.20
0474	88.91	.00	.00	88.91	.00	88.91
0475	296.19	.00	.00	296.19	4.37	291.82
0476	474.31	.00	.00	474.31	4.59	469.72
0477	989.28	.00	.00	989.28	14.75	974.53
0478	268.85	.00	.00	268.85	.00	268.85
0479	13.11	.00	.00	13.11	.00	13.11

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2010/11
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	181,870.99	.00	.00	181,870.99	1,700.12	180,170.87
9901	6,862.62	.00	.00	6,862.62	3,429.02	3,433.60
SUB TOTAL	6,862.62	.00	.00	6,862.62	3,429.02	3,433.60
9902	16,297.19	.00	.00	16,297.19	130.85	16,166.34
9951	136.68	.00	.00	136.68	.00	136.68
9955	178.41	.00	.00	178.41	178.41	.00
9974	1,139.72	.00	.00	1,139.72	98.00	1,041.72
9976	222.24	.00	.00	222.24	.00	222.24
SUB TOTAL	17,974.24	.00	.00	17,974.24	407.26	17,566.98
9995	170.47	.00	.00	170.47	.00	170.47
SUB TOTAL	170.47	.00	.00	170.47	.00	170.47
2010/11 TOTAL	206,878.32	.00	.00	206,878.32	5,536.40	201,341.92

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2011/12
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	185,172.23	.00	.00	185,172.23	1,075.66	184,096.57
0077	175.69	.00	.00	175.69	1.42	174.27
0078	119.26	.00	.00	119.26	.00	119.26
0079	21.12	.00	.00	21.12	.00	21.12
0080	333.00	.00	.00	333.00	18.51	314.49
0189	3.12	.00	.00	3.12	.00	3.12
0318	3,603.11	.00	.00	3,603.11	21.51	3,581.60
0324	30.15	.00	.00	30.15	.00	30.15
0354	155.41	.00	.00	155.41	.00	155.41
0441	178.45	.00	.00	178.45	.00	178.45
0442	95.46	.00	.00	95.46	.00	95.46
0443	143.84	.00	.00	143.84	.00	143.84
0445	63.54	.00	.00	63.54	.00	63.54
0447	18.89	.00	.00	18.89	.00	18.89
0450	32.86	.00	.00	32.86	.00	32.86
0460	466.78	.00	.00	466.78	4.64	462.14
0461	5,923.72	.00	.00	5,923.72	20.79	5,902.93
0462	1,372.71	.00	.00	1,372.71	4.80	1,367.91
0463	363.36	.00	.00	363.36	.00	363.36
0464	2,423.94	.00	.00	2,423.94	18.09	2,405.85
0466	581.04	.00	.00	581.04	5.96	575.08
0467	997.01	.00	.00	997.01	3.46	993.55
0468	1,230.29	.00	.00	1,230.29	.00	1,230.29
0469	5.35	.00	.00	5.35	.00	5.35
0470	408.16	.00	.00	408.16	18.94	389.22
0471	195.05	.00	.00	195.05	8.94	186.11
0472	678.31	.00	.00	678.31	.00	678.31
0473	391.73	.00	.00	391.73	.00	391.73
0474	175.43	.00	.00	175.43	.00	175.43
0475	628.27	.00	.00	628.27	2.21	626.06
0476	453.05	.00	.00	453.05	3.27	449.78
0477	284.02	.00	.00	284.02	13.04	270.98
0478	232.50	.00	.00	232.50	.00	232.50
0479	60.22	.00	.00	60.22	.00	60.22

SUB TOTAL	207,017.07	.00	.00	207,017.07	1,221.24	205,795.83

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2011/12
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9901	4,274.52	.00	.00	4,274.52	2,169.01	2,105.51
SUB TOTAL	4,274.52	.00	.00	4,274.52	2,169.01	2,105.51
9902	19,912.21	.00	.00	19,912.21	55.89	19,856.32
9951	119.24	.00	.00	119.24	.00	119.24
9955	1.28	.00	.00	1.28	1.28	.00
9974	1,017.12	.00	.00	1,017.12	77.86	939.26
SUB TOTAL	21,049.85	.00	.00	21,049.85	135.03	20,914.82
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	234,748.93	.00	.00	234,748.93	3,525.28	231,223.65

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2012/13
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	181,174.59	.00	.00	181,174.59	1,569.25	179,605.34
0077	268.94	.00	.00	268.94	1.05	267.89
0078	131.22	.00	.00	131.22	.00	131.22
0079	32.80	.00	.00	32.80	.02	32.78
0080	482.83	.00	.00	482.83	17.57	465.26
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	3,500.04	.00	.00	3,500.04	31.38	3,468.66
0324	64.65	.00	.00	64.65	.51	64.14
0354	99.71	.00	.00	99.71	.00	99.71
0441	123.49	.00	.00	123.49	.00	123.49
0443	134.72	.00	.00	134.72	.00	134.72
0445	63.44	.00	.00	63.44	.00	63.44
0447	10.95	.00	.00	10.95	.00	10.95
0450	22.86	.00	.00	22.86	.00	22.86
0460	589.81	.00	.00	589.81	.00	589.81
0461	3,674.72	.00	.00	3,674.72	53.26	3,621.46
0462	851.86	.00	.00	851.86	11.17	840.69
0463	283.96	.00	.00	283.96	.00	283.96
0464	2,452.27	.00	.00	2,452.27	27.48	2,424.79
0466	983.17	.00	.00	983.17	6.12	977.05
0467	694.55	.00	.00	694.55	9.80	684.75
0468	2,360.99	.00	.00	2,360.99	.00	2,360.99
0469	5.75	.00	.00	5.75	.00	5.75
0470	617.78	.00	.00	617.78	17.82	599.96
0471	285.03	.00	.00	285.03	8.04	276.99
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	362.55	.00	.00	362.55	5.22	357.33
0476	427.68	.00	.00	427.68	4.59	423.09
0477	418.07	.00	.00	418.07	11.86	406.21
0478	146.04	.00	.00	146.04	.00	146.04
0479	35.11	.00	.00	35.11	.00	35.11
0480	4.01	.00	.00	4.01	.00	4.01

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2012/13
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0481	159.59	.00	.00	159.59	4.32	155.27
0482	255.14	.00	.00	255.14	.00	255.14
SUB TOTAL	202,129.68	.00	.00	202,129.68	1,779.46	200,350.22
9901	4,824.94	.00	.00	4,824.94	2,650.77	2,174.17
SUB TOTAL	4,824.94	.00	.00	4,824.94	2,650.77	2,174.17
9902	19,224.65	.00	.00	19,224.65	114.79	19,109.86
9951	260.28	.00	.00	260.28	.00	260.28
9974	1,102.29	.00	.00	1,102.29	52.28	1,050.01
SUB TOTAL	20,587.22	.00	.00	20,587.22	167.07	20,420.15
9995	1,650.96	.00	.00	1,650.96	.00	1,650.96
SUB TOTAL	1,650.96	.00	.00	1,650.96	.00	1,650.96
2012/13 TOTAL	229,192.80	.00	.00	229,192.80	4,597.30	224,595.50

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2013/14
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	151,064.98	.00	.00	151,064.98	11,889.08	139,175.90
0077	104.51	.00	.00	104.51	1.40	103.11
0078	57.27	.00	.00	57.27	1.41	55.86
0079	9.07	.00	.00	9.07	.00	9.07
0080	605.54	.00	.00	605.54	143.03	462.51
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	49.12	.00	.00	49.12	.00	49.12
0318	2,861.50	.00	.00	2,861.50	237.76	2,623.74
0324	71.11	.00	.00	71.11	.00	71.11
0354	151.97	.00	.00	151.97	80.25	71.72
0441	236.66	.00	.00	236.66	123.98	112.68
0443	248.06	.00	.00	248.06	130.56	117.50
0450	43.82	.00	.00	43.82	22.86	20.96
0461	4,295.95	.00	.00	4,295.95	94.04	4,201.91
0462	814.39	.00	.00	814.39	17.22	797.17
0464	2,397.74	.00	.00	2,397.74	204.37	2,193.37
0466	573.62	.00	.00	573.62	7.04	566.58
0467	785.14	.00	.00	785.14	17.82	767.32
0468	132.02	.00	.00	132.02	20.68	111.34
0469	2.38	.00	.00	2.38	.00	2.38
0470	760.27	.00	.00	760.27	145.72	614.55
0471	335.30	.00	.00	335.30	64.90	270.40
0472	313.96	.00	.00	313.96	6.84	307.12
0475	427.10	.00	.00	427.10	9.70	417.40
0476	385.35	.00	.00	385.35	33.29	352.06
0477	495.25	.00	.00	495.25	95.95	399.30
0478	256.81	.00	.00	256.81	135.56	121.25
0479	18.61	.00	.00	18.61	.49	18.12
0480	90.26	.00	.00	90.26	47.30	42.96
0481	564.24	.00	.00	564.24	4.95	559.29
0482	482.69	.00	.00	482.69	3.02	479.67
0483	194.51	.00	.00	194.51	.00	194.51
0484	572.86	.00	.00	572.86	25.59	547.27
0485	196.21	.00	.00	196.21	8.76	187.45

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2013/14
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
SUB TOTAL	169,671.08	.00	.00	169,671.08	13,573.57	156,097.51
9901	16,945.94	.00	.00	16,945.94	14,997.70	1,948.24
SUB TOTAL	16,945.94	.00	.00	16,945.94	14,997.70	1,948.24
9902	15,876.20	.00	.00	15,876.20	1,463.44	14,412.76
9951	552.68	.00	.00	552.68	.00	552.68
9974	1,217.97	.00	.00	1,217.97	69.62	1,148.35
9976	11.72	.00	.00	11.72	.00	11.72
SUB TOTAL	17,658.57	.00	.00	17,658.57	1,533.06	16,125.51
9995	2,652.33	.00	.00	2,652.33	1,757.71	894.62
SUB TOTAL	2,652.33	.00	.00	2,652.33	1,757.71	894.62
2013/14 TOTAL	206,927.92	.00	.00	206,927.92	31,862.04	175,065.88

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2014/15
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	172,798.55	.00	.00	172,798.55	6,987.08	165,811.47
0077	156.05	.00	.00	156.05	2.28	153.77
0078	37.29	.00	.00	37.29	.00	37.29
0079	26.30	.00	.00	26.30	.00	26.30
0080	978.16	.00	.00	978.16	149.95	828.21
0191	49.92	.00	.00	49.92	.00	49.92
0318	3,386.51	.00	.00	3,386.51	139.73	3,246.78
0324	112.60	.00	.00	112.60	.00	112.60
0354	95.86	.00	.00	95.86	.00	95.86
0441	177.39	.00	.00	177.39	.00	177.39
0443	172.55	.00	.00	172.55	.00	172.55
0447	6.43	.00	.00	6.43	.00	6.43
0450	34.29	.00	.00	34.29	.00	34.29
0461	4,839.43	.00	.00	4,839.43	97.08	4,742.35
0462	837.19	.00	.00	837.19	14.83	822.36
0464	2,749.08	.00	.00	2,749.08	113.96	2,635.12
0466	174.00	.00	.00	174.00	.00	174.00
0467	902.81	.00	.00	902.81	17.28	885.53
0468	604.06	.00	.00	604.06	.00	604.06
0469	3.94	.00	.00	3.94	.00	3.94
0470	1,049.46	.00	.00	1,049.46	154.57	894.89
0471	416.82	.00	.00	416.82	59.83	356.99
0472	209.75	.00	.00	209.75	.00	209.75
0475	491.12	.00	.00	491.12	9.40	481.72
0476	419.62	.00	.00	419.62	17.49	402.13
0477	692.89	.00	.00	692.89	102.97	589.92
0478	168.83	.00	.00	168.83	.00	168.83
0479	13.76	.00	.00	13.76	.00	13.76
0480	72.22	.00	.00	72.22	.00	72.22
0481	641.16	.00	.00	641.16	11.51	629.65
0482	332.77	.00	.00	332.77	6.80	325.97
0483	643.45	.00	.00	643.45	14.84	628.61
0484	2,212.40	.00	.00	2,212.40	95.45	2,116.95
0485	733.09	.00	.00	733.09	30.90	702.19
0486	66.39	.00	.00	66.39	12.56	53.83
0487	45.03	.00	.00	45.03	3.25	41.78
0488	107.07	.00	.00	107.07	7.74	99.33

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2014/15
 FISCAL YEAR 2021/22

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	114.49	.00	.00	114.49	.00	114.49
SUB TOTAL	196,582.68	.00	.00	196,582.68	8,049.50	188,533.18
9901	8,387.33	.00	.00	8,387.33	8,046.31	341.02
SUB TOTAL	8,387.33	.00	.00	8,387.33	8,046.31	341.02
9902	18,622.85	.00	.00	18,622.85	848.21	17,774.64
9951	250.92	.00	.00	250.92	.00	250.92
9955	335.05	.00	.00	335.05	335.05	.00
9974	1,258.42	.00	.00	1,258.42	179.10	1,079.32
9976	7.68	.00	.00	7.68	.00	7.68
SUB TOTAL	20,474.92	.00	.00	20,474.92	1,362.36	19,112.56
9995	4,352.55	.00	.00	4,352.55	1,315.64	3,036.91
SUB TOTAL	4,352.55	.00	.00	4,352.55	1,315.64	3,036.91
2014/15 TOTAL	229,797.48	.00	.00	229,797.48	18,773.81	211,023.67

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2015/16
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	149,460.44	.00	.00	149,460.44	11,521.33	137,939.11
0077	125.68	.00	.00	125.68	12.51	113.17
0078	9.11	.00	.00	9.11	.19	8.92
0079	17.53	.00	.00	17.53	1.12	16.41
0080	966.06	.00	.00	966.06	200.40	765.66
0109	1.48	.00	.00	1.48	.00	1.48
0187	16.25	.00	.00	16.25	.00	16.25
0318	2,917.37	.00	.00	2,917.37	230.42	2,686.95
0324	72.42	.00	.00	72.42	4.62	67.80
0354	250.23	.00	.00	250.23	1.05	249.18
0441	511.90	.00	.00	511.90	2.15	509.75
0443	480.11	.00	.00	480.11	2.04	478.07
0447	42.72	.00	.00	42.72	.16	42.56
0450	103.67	.00	.00	103.67	.41	103.26
0461	3,092.41	.00	.00	3,092.41	83.60	3,008.81
0462	394.89	.00	.00	394.89	10.54	384.35
0464	1,119.60	.00	.00	1,119.60	102.06	1,017.54
0467	518.70	.00	.00	518.70	13.94	504.76
0468	193.64	.00	.00	193.64	16.44	177.20
0470	461.49	.00	.00	461.49	86.19	375.30
0471	71.91	.00	.00	71.91	13.45	58.46
0472	95.27	.00	.00	95.27	8.79	86.48
0475	280.30	.00	.00	280.30	7.56	272.74
0476	280.06	.00	.00	280.06	21.86	258.20
0477	368.57	.00	.00	368.57	68.85	299.72
0478	441.58	.00	.00	441.58	1.95	439.63
0479	4.54	.00	.00	4.54	.55	3.99
0480	213.61	.00	.00	213.61	.93	212.68
0481	716.59	.00	.00	716.59	69.18	647.41
0482	444.16	.00	.00	444.16	.00	444.16
0483	943.72	.00	.00	943.72	89.12	854.60
0484	1,860.78	.00	.00	1,860.78	143.53	1,717.25
0485	520.11	.00	.00	520.11	40.59	479.52
0486	466.26	.00	.00	466.26	94.28	371.98
0487	196.27	.00	.00	196.27	14.83	181.44
0488	1,189.43	.00	.00	1,189.43	74.45	1,114.98
0489	22.05	.00	.00	22.05	1.35	20.70

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2015/16
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0490	742.95	.00	.00	742.95	2.98	739.97
0491	193.58	.00	.00	193.58	41.82	151.76
0492	223.29	.00	.00	223.29	48.25	175.04
0493	615.10	.00	.00	615.10	132.86	482.24
1177	-10.21	.00	.00	-10.21	-1.79	-8.42
SUB TOTAL	170,635.62	.00	.00	170,635.62	13,164.56	157,471.06
9901	13,898.85	.00	.00	13,898.85	9,443.73	4,455.12
SUB TOTAL	13,898.85	.00	.00	13,898.85	9,443.73	4,455.12
9902	15,556.05	.00	.00	15,556.05	1,092.55	14,463.50
9974	1,490.89	.00	.00	1,490.89	199.32	1,291.57
9976	5.54	.00	.00	5.54	.00	5.54
SUB TOTAL	17,052.48	.00	.00	17,052.48	1,291.87	15,760.61
9995	3,277.59	.00	.00	3,277.59	1,010.99	2,266.60
SUB TOTAL	3,277.59	.00	.00	3,277.59	1,010.99	2,266.60
2015/16 TOTAL	204,864.54	.00	.00	204,864.54	24,911.15	179,953.39

Date: 06-24-2022

Time: 09:34

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2016/17
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	192,970.07	.00	.00	192,970.07	10,967.62	182,002.45
0077	168.75	.00	.00	168.75	9.80	158.95
0078	.95	.00	.00	.95	.00	.95
0079	19.06	.00	.00	19.06	.95	18.11
0080	1,446.99	.00	.00	1,446.99	188.45	1,258.54
0118	14.91	.00	.00	14.91	.00	14.91
0171	6.32	.00	.00	6.32	.00	6.32
0191	13.13	.00	.00	13.13	.00	13.13
0318	3,776.05	.00	.00	3,776.05	219.30	3,556.75
0324	79.58	.00	.00	79.58	3.94	75.64
0354	329.56	.00	.00	329.56	.00	329.56
0421	4.18	.00	.00	4.18	.00	4.18
0422	6.38	.00	.00	6.38	.00	6.38
0441	883.38	.00	.00	883.38	.00	883.38
0443	705.15	.00	.00	705.15	.00	705.15
0447	61.57	.00	.00	61.57	.00	61.57
0450	150.82	.00	.00	150.82	.00	150.82
0461	3,704.53	.00	.00	3,704.53	142.42	3,562.11
0462	426.59	.00	.00	426.59	15.64	410.95
0467	594.96	.00	.00	594.96	22.22	572.74
0468	120.73	.00	.00	120.73	.00	120.73
0472	77.90	.00	.00	77.90	.00	77.90
0475	323.10	.00	.00	323.10	12.20	310.90
0476	282.81	.00	.00	282.81	14.70	268.11
0478	426.20	.00	.00	426.20	.00	426.20
0479	3.50	.00	.00	3.50	.00	3.50
0480	218.37	.00	.00	218.37	.00	218.37
0481	775.37	.00	.00	775.37	44.04	731.33
0482	435.56	.00	.00	435.56	.00	435.56
0483	1,082.35	.00	.00	1,082.35	61.27	1,021.08
0484	2,349.20	.00	.00	2,349.20	138.31	2,210.89
0485	616.88	.00	.00	616.88	36.23	580.65
0486	1,038.14	.00	.00	1,038.14	131.58	906.56
0487	313.93	.00	.00	313.93	19.66	294.27
0488	2,997.75	.00	.00	2,997.75	174.10	2,823.65
0489	11.12	.00	.00	11.12	.00	11.12
0490	906.14	.00	.00	906.14	.00	906.14

Date: 06-24-2022

Time: 09:34

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2016/17
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0491	803.63	.00	.00	803.63	99.81	703.82
0492	941.48	.00	.00	941.48	118.37	823.11
0493	2,676.58	.00	.00	2,676.58	344.73	2,331.85
0494	664.46	.00	.00	664.46	13.48	650.98
0495	100.66	.00	.00	100.66	.00	100.66
0496	1.70	.00	.00	1.70	.00	1.70
1177	-9.91	.00	.00	-9.91	.00	-9.91
1427	-14.62	.00	.00	-14.62	-2.95	-11.67
SUB TOTAL	222,505.96	.00	.00	222,505.96	12,775.87	209,730.09
9901	12,645.78	.00	.00	12,645.78	8,538.86	4,106.92
SUB TOTAL	12,645.78	.00	.00	12,645.78	8,538.86	4,106.92
9902	20,799.49	.00	.00	20,799.49	1,191.21	19,608.28
9951	323.96	.00	.00	323.96	.00	323.96
9955	882.90	.00	.00	882.90	882.90	.00
9974	1,586.98	.00	.00	1,586.98	201.76	1,385.22
9976	68.38	.00	.00	68.38	.00	68.38
SUB TOTAL	23,661.71	.00	.00	23,661.71	2,275.87	21,385.84
9995	1,998.37	.00	.00	1,998.37	430.96	1,567.41
SUB TOTAL	1,998.37	.00	.00	1,998.37	430.96	1,567.41
2016/17 TOTAL	260,811.82	.00	.00	260,811.82	24,021.56	236,790.26

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2017/18
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	319,560.65	.00	5,160.40	324,721.05	117,360.07	207,360.98
0077	137.92	.00	15.88	153.80	9.96	143.84
0079	20.48	.00	.00	20.48	2.23	18.25
0080	1,972.09	.00	13.34	1,985.43	524.79	1,460.64
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
0318	6,266.82	.00	103.19	6,370.01	2,347.02	4,022.99
0324	86.84	.00	.00	86.84	9.46	77.38
0354	257.54	.00	.00	257.54	12.43	245.11
0421	3.96	.00	.00	3.96	.00	3.96
0422	6.16	.00	.00	6.16	.00	6.16
0441	1,429.07	.00	.00	1,429.07	59.28	1,369.79
0443	826.64	.00	.00	826.64	36.42	790.22
0447	62.87	.00	.00	62.87	2.62	60.25
0450	165.21	.00	.00	165.21	6.72	158.49
0461	5,553.12	.00	65.15	5,618.27	1,247.77	4,370.50
0462	413.95	.00	.00	413.95	89.73	324.22
0467	591.72	.00	.00	591.72	128.23	463.49
0468	46.31	.00	.00	46.31	3.22	43.09
0472	19.65	.00	.00	19.65	3.20	16.45
0475	325.66	.00	.00	325.66	70.63	255.03
0476	266.11	.00	4.37	270.48	99.94	170.54
0479	33.20	.00	.00	33.20	.06	33.14
0480	106.94	.00	.00	106.94	1.77	105.17
0481	1,945.44	.00	64.29	2,009.73	1,331.39	678.34
0482	861.20	.00	.00	861.20	261.34	599.86
0483	2,766.06	.00	91.05	2,857.11	1,886.17	970.94
0484	3,476.72	.00	57.21	3,533.93	1,406.18	2,127.75
0485	1,029.84	.00	16.86	1,046.70	388.66	658.04
0486	1,495.99	.00	9.17	1,505.16	348.66	1,156.50
0487	655.85	.00	10.74	666.59	249.55	417.04
0488	4,825.59	.00	78.88	4,904.47	1,812.13	3,092.34
0489	6.19	.00	.00	6.19	.40	5.79
0490	505.24	.00	.00	505.24	20.99	484.25
0491	1,062.50	.00	6.59	1,069.09	247.81	821.28

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UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2017/18
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0492	1,318.67	.00	8.08	1,326.75	307.34	1,019.41
0493	4,107.07	.00	25.05	4,132.12	956.88	3,175.24
0494	6,331.48	.00	208.15	6,539.63	4,312.63	2,227.00
0495	345.47	.00	.00	345.47	16.20	329.27
0496	2.61	.00	.00	2.61	.19	2.42
0499	459.77	.00	17.36	477.13	111.57	365.56
1427	-58.55	.00	-.52	-59.07	-14.08	-44.99
SUB TOTAL	369,328.37	.00	5,955.24	375,283.61	135,659.56	239,624.05
9901	16,310.16	.00	.00	16,310.16	10,787.09	5,523.07
SUB TOTAL	16,310.16	.00	.00	16,310.16	10,787.09	5,523.07
9902	24,822.82	.00	.00	24,822.82	2,487.21	22,335.61
9951	181.20	.00	.00	181.20	.00	181.20
9974	2,158.04	.00	.00	2,158.04	392.42	1,765.62
9976	24.17	.00	.00	24.17	22.63	1.54
SUB TOTAL	27,186.23	.00	.00	27,186.23	2,902.26	24,283.97
9995	38,416.08	.00	.00	38,416.08	35,049.93	3,366.15
SUB TOTAL	38,416.08	.00	.00	38,416.08	35,049.93	3,366.15
2017/18 TOTAL	451,240.84	.00	5,955.24	457,196.08	184,398.84	272,797.24

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2018/19
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	284,267.04	57.15	6,990.22	291,314.41	61,710.68	229,603.73
0077	198.09	.25	15.41	213.75	17.80	195.95
0079	29.51	.00	.00	29.51	4.92	24.59
0080	2,019.51	.00	45.56	2,065.07	632.99	1,432.08
0109	143.27	.00	.00	143.27	.00	143.27
0188	11.21	.00	.00	11.21	11.21	.00
0189	17.71	.00	.00	17.71	.00	17.71
0191	10.45	.00	.00	10.45	.00	10.45
0318	5,568.72	1.14	139.79	5,709.65	1,226.44	4,483.21
0324	124.01	.00	.00	124.01	20.74	103.27
0354	106.43	.00	4.33	110.76	6.99	103.77
0410	18.99	.00	.00	18.99	1.92	17.07
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	984.98	.00	40.08	1,025.06	64.76	960.30
0443	518.60	.00	19.16	537.76	30.95	506.81
0447	44.16	.00	1.73	45.89	2.78	43.11
0450	125.39	.00	4.88	130.27	7.87	122.40
0451	785.11	.00	.00	785.11	142.68	642.43
0461	5,986.00	.00	71.23	6,057.23	1,435.29	4,621.94
0468	201.61	.00	.00	201.61	20.45	181.16
0469	10.87	.00	.00	10.87	10.87	.00
0476	213.99	.04	5.53	219.56	47.41	172.15
0479	25.41	.00	.00	25.41	4.74	20.67
0480	233.21	.00	8.04	241.25	12.98	228.27
0481	854.91	.92	55.58	911.41	87.41	824.00
0482	1,626.46	.00	.00	1,626.46	627.46	999.00
0483	1,280.57	1.37	82.27	1,364.21	132.18	1,232.03
0484	1,362.57	.27	34.14	1,396.98	298.21	1,098.77
0485	838.03	.16	20.84	859.03	182.78	676.25
0486	1,427.92	.00	28.03	1,455.95	392.28	1,063.67
0487	476.61	.10	12.12	488.83	104.92	383.91
0488	3,891.64	.80	97.92	3,990.36	853.13	3,137.23
0489	9.86	.00	.00	9.86	1.24	8.62
0490	354.41	.00	14.11	368.52	22.79	345.73
0491	971.08	.00	19.39	990.47	269.93	720.54

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2018/19
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0492	1,260.03	.00	24.74	1,284.77	346.26	938.51
0493	2,905.47	.00	77.80	2,983.27	994.72	1,988.55
0494	2,473.33	3.17	190.35	2,666.85	216.74	2,450.11
0495	171.80	.00	6.14	177.94	9.91	168.03
0496	68.27	.00	.00	68.27	7.00	61.27
0497	1,235.54	.00	18.53	1,254.07	226.78	1,027.29
0498	1,079.46	.00	.00	1,079.46	96.05	983.41
0499	1,701.72	.00	22.33	1,724.05	410.67	1,313.38
SUB TOTAL	325,650.23	65.37	8,050.25	333,765.85	70,694.93	263,070.92
9901	13,357.57	.00	.00	13,357.57	8,421.07	4,936.50
SUB TOTAL	13,357.57	.00	.00	13,357.57	8,421.07	4,936.50
9902	26,255.15	.00	.00	26,255.15	3,162.94	23,092.21
9951	185.22	.00	.00	185.22	.00	185.22
9974	2,552.44	.00	.00	2,552.44	481.31	2,071.13
9976	57.70	.00	.00	57.70	53.16	4.54
SUB TOTAL	29,050.51	.00	.00	29,050.51	3,697.41	25,353.10
9995	10,349.85	.00	.00	10,349.85	6,881.22	3,468.63
SUB TOTAL	10,349.85	.00	.00	10,349.85	6,881.22	3,468.63
2018/19 TOTAL	378,408.16	65.37	8,050.25	386,523.78	89,694.63	296,829.15

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2019/20
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	470,863.58	52.04	129,641.00	600,556.62	148,402.90	452,153.72
0077	532.05	.23	24.14	556.42	37.66	518.76
0079	55.96	.00	.00	55.96	22.34	33.62
0080	3,994.68	.00	49.34	4,044.02	1,101.32	2,942.70
0109	230.22	.00	.00	230.22	.00	230.22
0188	90.11	.00	.00	90.11	90.11	.00
0189	17.71	.00	.00	17.71	.00	17.71
0191	10.45	.00	.00	10.45	.00	10.45
0192	9.87	.00	.00	9.87	.00	9.87
0193	74.83	.00	.00	74.83	74.83	.00
0318	11,485.53	1.04	357.96	11,844.53	2,889.75	8,954.78
0324	133.08	.00	.00	133.08	48.15	84.93
0408	660.48	.00	3.31	663.79	138.78	525.01
0410	-459.44	.00	514.00	54.56	20.12	34.44
0412	2,605.20	.00	88.76	2,693.96	1,344.08	1,349.88
0413	49.64	.00	.00	49.64	31.62	18.02
0415	-2.79	.00	2.79	.00	.00	.00
0421	525.97	.00	1.20	527.17	.00	527.17
0422	981.47	.00	2.59	984.06	.00	984.06
0425	1,000.43	.00	1.20	1,001.63	.00	1,001.63
0443	2,930.59	.00	.00	2,930.59	268.96	2,661.63
0447	92.44	.00	.00	92.44	7.83	84.61
0450	305.90	.00	.00	305.90	26.22	279.68
0451	6,973.94	3.04	285.59	7,262.57	754.45	6,508.12
0461	8,392.86	.00	565.35	8,958.21	3,309.50	5,648.71
0468	-4,743.41	.00	4,927.77	184.36	19.21	165.15
0476	398.63	.03	12.57	411.23	101.17	310.06
0480	1,617.47	.00	.00	1,617.47	113.67	1,503.80
0481	2,172.29	.77	73.07	2,246.13	423.78	1,822.35
0482	3,958.12	.00	.00	3,958.12	572.80	3,385.32
0483	3,395.74	1.20	113.54	3,510.48	670.45	2,840.03
0484	2,856.28	.25	89.61	2,946.14	723.01	2,223.13
0485	1,821.19	.16	57.43	1,878.78	456.69	1,422.09
0486	2,477.86	.00	30.83	2,508.69	685.90	1,822.79
0487	902.69	.08	28.69	931.46	223.44	708.02
0488	7,829.25	.71	246.58	8,076.54	1,963.37	6,113.17
0489	-169.17	.00	189.95	20.78	7.78	13.00

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
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FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0490	457.44	.00	.00	457.44	40.99	416.45
0491	1,622.78	.00	20.29	1,643.07	450.12	1,192.95
0492	2,189.52	.00	27.21	2,216.73	605.85	1,610.88
0493	1,894.28	.00	23.58	1,917.86	524.40	1,393.46
0494	2,659.33	.89	84.15	2,744.37	581.80	2,162.57
0495	1,122.75	.00	.00	1,122.75	93.29	1,029.46
0496	-1,619.82	.00	1,810.19	190.37	69.85	120.52
0497	7,418.03	.75	243.10	7,661.88	1,708.25	5,953.63
0498	4,528.39	.00	60.46	4,588.85	1,290.29	3,298.56
0499	2,642.87	.00	178.25	2,821.12	1,041.63	1,779.49
SUB TOTAL	556,987.27	61.19	139,754.50	696,802.96	170,936.36	525,866.60
9901	15,367.86	.00	.00	15,367.86	10,621.75	4,746.11
SUB TOTAL	15,367.86	.00	.00	15,367.86	10,621.75	4,746.11
9902	53,090.11	.00	.00	53,090.11	6,192.54	46,897.57
9951	142.76	.00	.00	142.76	.00	142.76
9974	3,305.35	.00	.00	3,305.35	775.34	2,530.01
9976	10.38	.00	.00	10.38	5.26	5.12
SUB TOTAL	56,548.60	.00	.00	56,548.60	6,973.14	49,575.46
9995	14,804.81	.00	.00	14,804.81	10,328.08	4,476.73
SUB TOTAL	14,804.81	.00	.00	14,804.81	10,328.08	4,476.73
2019/20 TOTAL	643,708.54	61.19	139,754.50	783,524.23	198,859.33	584,664.90

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OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
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FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	1,033,715.68	4,631.72	93,874.18	1,132,221.58	440,138.78	692,082.80
0077	851.71	6.30	23.91	881.92	411.43	470.49
0079	91.98	.00	.00	91.98	22.54	69.44
0080	7,599.49	45.62	137.98	7,783.09	2,742.61	5,040.48
0109	226.62	.00	.00	226.62	68.04	158.58
0119	100.01	.00	.00	100.01	.00	100.01
0121	383.49	.00	.00	383.49	.00	383.49
0122	28.15	.00	.00	28.15	28.15	.00
0187	26.45	.00	.00	26.45	.00	26.45
0189	-33.12	.00	185.94	152.82	34.55	118.27
0191	39.54	.00	.00	39.54	29.09	10.45
0193	24.79	.00	.00	24.79	24.79	.00
0318	21,784.19	92.57	578.58	22,455.34	8,730.63	13,724.71
0408	5,474.69	40.86	105.67	5,621.22	1,993.84	3,627.38
0410	-210.23	.00	266.15	55.92	27.29	28.63
0412	11,300.99	24.49	691.06	12,016.54	4,179.90	7,836.64
0413	1,782.89	.00	53.88	1,836.77	494.55	1,342.22
0415	2,277.43	.00	.00	2,277.43	3.13	2,274.30
0421	996.55	.00	.00	996.55	1.37	995.18
0422	2,113.02	.00	.00	2,113.02	2.91	2,110.11
0424	1,654.81	19.75	41.45	1,716.01	1,035.22	680.79
0425	999.17	.00	.00	999.17	1.37	997.80
0443	11,717.05	.00	.00	11,717.05	4,622.76	7,094.29
0447	249.65	.00	.00	249.65	98.38	151.27
0450	894.82	.00	.00	894.82	352.04	542.78
0451	4,914.39	2.52	123.49	5,040.40	2,761.15	2,279.25
0454	2,114.75	25.28	52.99	2,193.02	1,322.95	870.07
0459	449.51	14.12	13.50	477.13	173.39	303.74
0461	10,869.71	23.72	668.46	11,561.89	4,013.60	7,548.29
0464	2,326.91	27.82	58.35	2,413.08	1,455.71	957.37
0468	152.40	.00	2.91	155.31	64.96	90.35
0476	767.89	3.17	20.56	791.62	304.71	486.91
0481	4,730.35	2.84	117.90	4,851.09	2,476.92	2,374.17
0482	3,584.04	.00	107.38	3,691.42	973.13	2,718.29
0483	7,771.88	4.53	194.02	7,970.43	4,130.14	3,840.29
0484	3,838.67	3.33	105.31	3,947.31	1,149.55	2,797.76
0485	2,864.45	8.17	77.33	2,949.95	1,025.93	1,924.02

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 UNSECURED TAX STATUS
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 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0486	4,340.03	23.29	79.69	4,443.01	1,572.48	2,870.53
0487	1,300.33	3.34	35.19	1,338.86	456.03	882.83
0488	11,650.01	27.17	315.82	11,993.00	3,990.32	8,002.68
0489	-75.24	.00	103.99	28.75	13.57	15.18
0490	1,649.14	.00	.00	1,649.14	650.46	998.68
0491	2,366.41	2.22	38.76	2,407.39	848.11	1,559.28
0492	3,856.93	20.67	70.81	3,948.41	1,397.38	2,551.03
0493	3,049.98	9.46	52.91	3,112.35	1,098.96	2,013.39
0494	6,979.21	4.17	174.02	7,157.40	3,666.72	3,490.68
0495	2,682.88	.00	.00	2,682.88	1,058.12	1,624.76
0496	-721.60	.00	921.92	200.32	97.19	103.13
0497	8,032.32	28.45	215.73	8,276.50	3,037.23	5,239.27
0498	5,017.40	35.60	96.01	5,149.01	1,825.59	3,323.42
0499	3,392.67	7.42	209.23	3,609.32	1,251.90	2,357.42

SUB TOTAL	1,201,995.24	5,138.60	99,815.08	1,306,948.92	505,859.57	801,089.35

9901	15,527.67	.00	.00	15,527.67	13,705.87	1,821.80

SUB TOTAL	15,527.67	.00	.00	15,527.67	13,705.87	1,821.80

9902	77,148.56	.00	.00	77,148.56	14,797.89	62,350.67
9974	4,848.59	.00	.00	4,848.59	1,749.71	3,098.88

SUB TOTAL	81,997.15	.00	.00	81,997.15	16,547.60	65,449.55

9995	14,242.89	.00	.00	14,242.89	9,529.99	4,712.90

SUB TOTAL	14,242.89	.00	.00	14,242.89	9,529.99	4,712.90

2020/21 TOTAL	1,313,762.95	5,138.60	99,815.08	1,418,716.63	545,643.03	873,073.60

Date: 06-24-2022

Time: 09:34

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
FOR FISCAL ASSESSMENT YEAR 2021/22
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0059	25,548,344.50	80.69	1,640.65	25,550,065.84	24,936,595.08	613,470.76
0077	13,098.89	.00	2.31	13,101.20	12,761.13	340.07
0079	679.86	.00	.00	679.86	653.99	25.87
0080	130,127.53	.00	15.57	130,143.10	126,074.15	4,068.95
0109	19.10	.00	.00	19.10	14.88	4.22
0118	44.80	.00	.00	44.80	44.80	.00
0119	65.85	.00	.00	65.85	17.84	48.01
0121	128.46	.00	.00	128.46	128.46	.00
0122	43.63	.00	.00	43.63	31.77	11.86
0171	41.04	.00	.00	41.04	41.04	.00
0172	66.70	.00	.00	66.70	66.70	.00
0187	19.26	.00	.00	19.26	19.26	.00
0188	10.46	.00	.00	10.46	10.46	.00
0189	465.63	.00	19.27	484.90	413.47	71.43
0191	3,816.12	.00	.00	3,816.12	3,691.94	124.18
0192	250.79	.00	.00	250.79	108.46	142.33
0193	47.40	.00	.00	47.40	35.32	12.08
0318	358,997.13	1.62	32.79	359,031.54	346,824.39	12,207.15
0395	40.73	.00	.00	40.73	40.73	.00
0408	119,018.16	.00	6.21	119,024.37	115,420.18	3,604.19
0410	25,950.52	.00	.00	25,950.52	25,927.88	22.64
0412	168,122.59	4.40	.90	168,127.89	162,712.46	5,415.43
0413	29,209.68	.00	.00	29,209.68	27,109.85	2,099.83
0414	9.03	.00	.00	9.03	2.59	6.44
0415	4,537.56	.00	.00	4,537.56	2,367.12	2,170.44
0416	18.25	.00	.00	18.25	18.25	.00
0421	1,443.69	.00	.00	1,443.69	753.10	690.59
0422	3,135.02	.00	.00	3,135.02	1,635.45	1,499.57
0424	89,105.36	.41	7.39	89,113.16	86,102.15	3,011.01
0425	2,062.47	.00	.00	2,062.47	1,075.91	986.56
0434	230.79	.00	5.27	236.06	85.27	150.79
0440	104.13	.00	26.68	130.81	16.03	114.78
0443	244,011.79	.00	.00	244,011.79	236,508.39	7,503.40
0447	5,473.63	.00	.00	5,473.63	5,305.61	168.02
0450	20,044.81	.00	.00	20,044.81	19,428.70	616.11
0451	87,139.63	.00	14.83	87,154.46	85,365.01	1,789.45
0453	101.94	.00	.00	101.94	101.94	.00

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 FOR FISCAL ASSESSMENT YEAR 2021/22
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
0454	113,877.66	.52	9.64	113,887.82	110,038.49	3,849.33
0458	25.69	.00	5.46	31.15	.00	31.15
0459	41,199.36	.00	5.94	41,205.30	39,936.89	1,268.41
0461	158,387.56	4.14	2.81	158,394.51	153,239.54	5,154.97
0464	125,362.61	.56	15.57	125,378.74	121,107.03	4,271.71
0468	163,853.80	.00	.00	163,853.80	163,707.01	146.79
0469	338.70	.00	.00	338.70	294.85	43.85
0476	12,263.67	.06	1.07	12,264.80	11,851.37	413.43
0481	73,397.89	.00	13.22	73,411.11	71,900.60	1,510.51
0482	55,193.10	.00	.00	55,193.10	51,225.50	3,967.60
0483	124,087.27	.00	18.65	124,105.92	121,567.78	2,538.14
0484	8.03	.00	.98	9.01	1.75	7.26
0485	27,668.37	.13	.00	27,668.50	26,750.23	918.27
0486	67,889.78	.00	8.55	67,898.33	65,814.76	2,083.57
0487	10,975.34	.05	1.01	10,976.40	10,606.30	370.10
0488	82,816.26	.37	8.83	82,825.46	80,013.77	2,811.69
0489	17,553.90	.00	.00	17,553.90	17,538.59	15.31
0490	34,688.92	.00	.00	34,688.92	33,622.48	1,066.44
0491	6,484.80	.00	1.38	6,486.18	6,284.32	201.86
0492	60,247.78	.00	7.60	60,255.38	58,406.54	1,848.84
0493	27,557.94	.00	3.23	27,561.17	26,716.92	844.25
0494	108,978.79	.00	10.94	108,989.73	106,783.68	2,206.05
0495	56,463.36	.00	.00	56,463.36	54,727.27	1,736.09
0496	96,177.96	.00	.00	96,177.96	96,093.28	84.68
0497	104,357.13	.46	9.66	104,367.25	100,833.62	3,533.63
0498	103,719.04	.00	12.72	103,731.76	100,550.43	3,181.33
0499	48,984.16	1.28	1.75	48,987.19	47,369.53	1,617.66

SUB TOTAL	28,578,585.80	94.69	1,910.88	28,580,591.37	27,874,492.29	706,099.08

9901	13,165.07	.00	.00	13,165.07	12,996.35	168.72

SUB TOTAL	13,165.07	.00	.00	13,165.07	12,996.35	168.72

9902	136,949.09	.00	.00	136,949.09	92,951.35	43,997.74

SUB TOTAL	136,949.09	.00	.00	136,949.09	92,951.35	43,997.74

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 TOTAL FOR ALL FISCAL YEARS
 FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
9995	14,984.27	.00	.00	14,984.27	3,691.99	11,292.28

SUB TOTAL	14,984.27	.00	.00	14,984.27	3,691.99	11,292.28

2021/22 TOTAL	28,743,684.23	94.69	1,910.88	28,745,689.80	27,984,131.98	761,557.82

OFFICE OF THE AUDITOR
UNSECURED TAX STATUS
TOTAL FOR ALL FISCAL YEARS
FISCAL YEAR 2021/22

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
GRAND TOTAL	35,381,141.62	5,359.85	255,485.95	35,641,987.42	29,134,809.88	6,507,177.54
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