

OFFICE OF THE AUDITOR
 UNSECURED TAX STATUS
 TOTAL FOR ALL FISCAL YEARS
 FISCAL YEAR 2009/10

FUND	ADJUSTED CHARGE	UNPAID REFUND	PAID REFUND	GRAND TOTAL RECEIVABLES	YTD COLLECTIONS	NET UNSECURED RECEIVABLES
B/B	30,082,246.17	83,128.01	685,369.55	30,850,743.73	27,056,606.83	3,794,136.90
SUB-----						
TOTAL	30,082,246.17	83,128.01	685,369.55	30,850,743.73	27,056,606.83	3,794,136.90

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

8360	726.54	.00	.00	726.54	.00	726.54
8362	919.40	.00	.00	919.40	.00	919.40
SUB-----						
TOTAL	1,645.94	.00	.00	1,645.94	.00	1,645.94

9901	97,014.50	.00	.00	97,014.50	34,488.37	62,526.13
SUB-----						
TOTAL	97,014.50	.00	.00	97,014.50	34,488.37	62,526.13

9902	493,938.86	.00	.00	493,938.86	164,597.76	329,341.10
9974	28,136.14	.00	.00	28,136.14	15,544.45	12,591.69
9976	7,263.54	.00	.00	7,263.54	3,044.17	4,219.37
SUB-----						
TOTAL	529,338.54	.00	.00	529,338.54	183,186.38	346,152.16

9951	193.00	.00	.00	193.00	.00	193.00
9995	110,075.72	.00	.00	110,075.72	38,047.24	72,028.48
SUB-----						
TOTAL	110,268.72	.00	.00	110,268.72	38,047.24	72,221.48

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GRAND TOTAL	30,841,653.55	83,128.01	685,369.55	31,610,151.11	27,312,328.82	4,297,822.29
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