

POSTED BATCH REPORT BY BILLING YEAR

OFFICE OF TAX COLLECTOR		OFFICE OF THE TAX COLLECTOR		TYPE: TOWN	CASH: TOWN	DATE: 12/14/2017	TIME: 10:47:50	PAGE: 1										
TOTAL ONLY : YES		BATCH# 0	TERM# 0	PAY DATE : 11/01/2017	TO 11/30/2017	CYCLE : 00	- ALL PAY TYPE : ALL	TAX/DEF : Tax and Deferred	TYPE : 00	- ALL BILLS								
BILL #	S	TAXPAYER	TYPE	TOWN	INTEREST	LIEN	FEES	B-INT	TOTAL	DATE-PAID	TP	OVR	TER#	BATCH#	SEQ# #	CLK	BK	AL
TOT REAL [1]				0.00	50.00	0.00	0.00	0.00	50.00		P	D	1	50	12			
TOTAL:				0.00	50.00	0.00	0.00	0.00	50.00									
TOT YR 2000 [1]				0.00	50.00	0.00	0.00	0.00	50.00		ADJ =				0.00			
TOTAL:				0.00	50.00	0.00	0.00	0.00	50.00									
TOT PERS [3]				-700.21	-1,318.44	0.00	6.00	0.00	-2,012.65		P	D	1	48	16			
TOTAL:				-700.21	-1,318.44	0.00	6.00	0.00	-2,012.65									
TOT MVS [1]				146.18	392.49	0.00	0.00	0.00	538.67		P		82	1394	29			
TOTAL:				146.18	392.49	0.00	0.00	0.00	538.67									
TOT YR 2001 [4]				-554.03	-925.95	0.00	6.00	0.00	-1,473.98		ADJ =				0.00			
TOTAL:				-554.03	-925.95	0.00	6.00	0.00	-1,473.98									
TOT PERS [1]				276.19	287.65	0.00	0.00	0.00	563.84		P	P	82	1406	4			
TOTAL:				276.19	287.65	0.00	0.00	0.00	563.84									
TOT MV [1]				286.81	744.27	0.00	0.00	0.00	1,031.08		P	D	82	1394	30			
TOTAL:				286.81	744.27	0.00	0.00	0.00	1,031.08									
TOT YR 2002 [2]				563.00	1,031.92	0.00	0.00	0.00	1,594.92		ADJ =				0.00			
TOTAL:				563.00	1,031.92	0.00	0.00	0.00	1,594.92									
TOT PERS [2]				0.00	352.31	0.00	-1,228.80	0.00	-876.49		R	01	5	450	1			
TOTAL:				0.00	352.31	0.00	-1,228.80	0.00	-876.49									
TOT MV [6]				500.98	1,429.28	0.00	0.00	0.00	1,930.26		P	D	82	1397	8			
TOTAL:				500.98	1,429.28	0.00	0.00	0.00	1,930.26									
TOT YR 2003 [8]				500.98	1,781.59	0.00	-1,228.80	0.00	1,053.77		ADJ =				0.00			
TOTAL:				500.98	1,781.59	0.00	-1,228.80	0.00	1,053.77									
TOT PERS [3]				-2,116.86	0.00	0.00	0.00	0.00	-2,116.86		TRF		5	425	5			
TOTAL:				-2,116.86	0.00	0.00	0.00	0.00	-2,116.86									
TOT MV [4]				175.90	390.49	0.00	0.00	0.00	566.39		P		1	43	70			
TOTAL:				175.90	390.49	0.00	0.00	0.00	566.39									
TOT YR 2004 [7]				-1,940.96	390.49	0.00	0.00	0.00	-1,550.47		ADJ =				-47.60			
TOTAL:				-1,940.96	390.49	0.00	0.00	0.00	-1,550.47									
TOT PERS [2]				4.35	195.65	0.00	0.00	0.00	200.00		P	P	1	49	34			
TOTAL:				4.35	195.65	0.00	0.00	0.00	200.00									
TOT MV [7]				-100.01	35.98	0.00	0.00	0.00	-64.03		P	D	1	48	17			
TOTAL:				-100.01	35.98	0.00	0.00	0.00	-64.03									
TOT MVS [4]				256.43	474.92	0.00	0.00	0.00	731.35		P		1	53	2			
TOTAL:				256.43	474.92	0.00	0.00	0.00	731.35									
TOT YR 2005 [13]				160.77	706.55	0.00	0.00	0.00	867.32		ADJ =				-474.71			
TOTAL:				160.77	706.55	0.00	0.00	0.00	867.32									
TOT PERS [1]				0.00	153.81	0.00	0.00	0.00	153.81		P	P	1	45	17			
TOTAL:				0.00	153.81	0.00	0.00	0.00	153.81									
TOT MV [2]				54.54	102.27	0.00	0.00	0.00	156.81		P		1	53	1			
TOTAL:				54.54	102.27	0.00	0.00	0.00	156.81									
TOT YR 2006 [3]				54.54	256.08	0.00	0.00	0.00	310.62		ADJ =				0.00			

POSTED BATCH REPORT BY BILLING YEAR

OFFICE OF TAX COLLECTOR		OFFICE OF THE TAX COLLECTOR		TYPE: TOWN	CASH: TOWN	DATE: 12/14/2017	TIME: 10:48:39	PAGE: 4											
TOTAL ONLY : YES		BATCH# 0	TERM# 0	PAY DATE : 11/01/2017	TO 11/30/2017	CYCLE : 00	- ALL PAY TYPE : ALL	TAX/DEF : Tax and Deferred	TYPE : 00	- ALL BILLS									
BILL #	S	TAXPAYER	TYPE	TOWN	INTEREST	LIEN	FEES	B-INT	TOTAL	DATE-PAID	TP	OVR	TER#	BATCH#	SEQ# #	CLK	BK	AL	
TOT CUR/YR [10990]	TOWN			2,766,402.54	1,755.02	0.00	-1,230.92	0.00	2,766,926.64										ADJ = -77,272.66
TOT BACK/YR [422]	TOWN			32,555.38	16,623.90	336.00	-1,321.72	0.00	48,193.56										ADJ = 9,176.86
TOT ACTIVE [11386]				2,798,391.84	16,076.12	336.00	-2,558.64	0.00	2,812,245.32										ADJ = -67,572.51
TOT SUSPENSE [26]				566.08	2,302.80	0.00	6.00	0.00	2,874.88										ADJ = -523.29
TOT ADJUSTMENT [559]				-68,095.80	ASSM: -1726418		EXEMP: 384535		-68,095.80										
TOT REFUNDS [9]				-2,041.01	-1,503.69	0.00	-2,604.64	0.00	-6,149.34										
TOT BOUNCE CKS [9]				-1,275.09	0.00	0.00	0.00	0.00	-1,275.09										
TOT TRANSFERS [64]		-1,422.17	1,422.17	0.00	0.00	0.00			0.00										
GRAND TOTAL [11412]				2,798,957.92	18,378.92	336.00	-2,552.64	0.00	2,815,120.20										ADJ = -68,095.80
TYPE P				2,811,025.64	20,156.94	336.00	52.00	0.00	2,831,570.58										
TYPE V				-8,841.91	-274.33	0.00	0.00	0.00	-9,116.24										
TYPE C				-1,275.09	0.00	0.00	0.00	0.00	-1,275.09										
TYPE R				-2,041.01	-1,503.69	0.00	-2,604.64	0.00	-6,149.34										
TYPE D				90.29	0.00	0.00	0.00	0.00	90.29										
TOWN		CURRENT:		2,766,926.64	BACK :		48,193.56												

RECEIPT TOTAL	2,815,120.20
CASH TOTAL	85,823.59
CHANGE TOTAL	1,560.73

CASH BALANCE	84,262.86
CHECK TOTAL	2,482,423.45
CREDIT TOTAL	246,772.50
DEPOSIT TOTAL	2,568,347.70 *** (EXCLUDE CREDIT CARD)

DEPOSIT TOTAL	<u>2,815,120.20</u>

*** TOTAL BALANCE IS NOT EQUAL TO DEPOSIT TOTAL ***

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016

*Year: 2001 To 2016, Pay Date: 11/30/2017, Time: 12/01/2017 10:24:13 am

All

Page: 6

Conditions: Recap By Year: Yes Recap By Dist: No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS												
YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL INC.	CORRECTIONS DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(A) PERS	55	12,549.10	0.00	-406.65	12,142.45	0.00	1,984.30	1,777.82	6.00	3,768.12	0.00	10,158.15
(S) PERS	4	3,347.27	0.00	0.00	3,347.27	0.00	0.00	0.00	0.00	0.00	0.00	3,347.27
(A) MV	463	30,445.64	0.00	-389.66	30,055.98	0.00	1,071.93	1,047.32	0.00	2,119.25	-0.08	28,984.05
(S) MV	16	2,063.48	0.00	0.00	2,063.48	0.00	0.00	0.00	0.00	0.00	0.00	2,063.48
(A) MVS	166	10,690.81	0.00	0.00	10,690.81	0.00	1,835.35	1,415.08	0.00	3,250.43	-358.25	8,855.46
(S) MVS	19	20,453.08	0.00	0.00	20,453.08	0.00	0.00	0.00	0.00	0.00	0.00	20,453.08
(A) YR: 2011	747	62,952.34	0.00	-882.71	62,069.63	0.00	7,349.53	4,742.61	30.00	12,122.14	-358.33	54,720.10
(S) YR: 2011	41	26,840.15	0.00	0.00	26,840.15	0.00	0.00	0.00	0.00	0.00	0.00	26,840.15
TOTAL 2011	788	89,792.49	0.00	-882.71	88,909.78	0.00	7,349.53	4,742.61	30.00	12,122.14	-358.33	81,560.25
(A) REAL	142	12,541.32	0.00	-90.84	12,450.48	0.00	4,291.52	3,145.51	72.00	7,509.03	0.00	8,158.96
(S) REAL	2	1,420.14	0.00	0.00	1,420.14	0.00	0.00	0.00	0.00	0.00	0.00	1,420.14
(A) PERS	83	18,944.12	0.00	-491.75	18,452.37	0.00	1,503.51	1,621.57	0.00	3,125.08	0.00	16,948.86
(S) PERS	6	5,161.84	0.00	0.00	5,161.84	0.00	20.72	53.86	0.00	74.58	0.00	5,141.12
(A) MV	850	32,865.37	3.99	-1,457.68	31,411.68	0.00	4,047.74	3,121.53	0.00	7,169.27	-127.17	27,363.94
(S) MV	21	6,822.63	0.00	0.00	6,822.63	0.00	0.00	0.00	0.00	0.00	0.00	6,822.63
(A) MVS	181	3,310.86	0.00	0.00	3,310.86	0.00	2,052.36	191.88	0.00	2,244.24	-1,761.64	1,258.50
(S) MVS	2	71.92	0.00	0.00	71.92	0.00	0.00	0.00	0.00	0.00	0.00	71.92
(A) YR: 2012	1,256	67,661.67	3.99	-2,040.27	65,625.39	0.00	11,895.13	8,080.49	72.00	20,047.62	-1,888.81	53,730.26
(S) YR: 2012	31	13,476.53	0.00	0.00	13,476.53	0.00	20.72	53.86	0.00	74.58	0.00	13,455.81
TOTAL 2012	1,287	81,138.20	3.99	-2,040.27	79,101.92	0.00	11,915.85	8,134.35	72.00	20,122.20	-1,888.81	67,186.07
(A) REAL	6,219	26,984.36	20.71	-61.14	26,943.93	0.00	13,607.40	3,407.11	144.00	17,158.51	-4,615.02	13,336.53
(A) PERS	1,004	18,286.35	8.13	-617.82	17,676.66	0.00	3,578.43	1,671.35	12.00	5,261.78	-6.00	14,098.23

**GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016**

*Year: 2001 To 2016, Pay Date: 11/30/2017, Time: 12/01/2017 10:24:30 am All

Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL INC.	CORRECTIONS DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(S) PERS	3	2,990.05	0.00	0.00	2,990.05	0.00	0.00	0.00	0.00	0.00	0.00	2,990.05
(A) MV	16,181	32,792.94	150.17	-279.80	32,663.31 ***REFUND***	0.00	4,164.87 0.00	1,659.45 0.00	6.00 -98.92	5,830.32	-2,408.19	28,498.44
(S) MV	21	6,312.42	0.00	0.00	6,312.42	0.00	0.00	0.00	0.00	0.00	0.00	6,312.42
(A) MVS	2,780	8,737.38	32.35	-0.20	8,769.53	0.00	1,436.56	703.28	0.00	2,139.84	-115.21	7,332.97
(S) MVS	1	104.03	0.00	0.00	104.03	0.00	0.00	0.00	0.00	0.00	0.00	104.03
(A) YR: 2013	26,184	86,801.03	211.36	-958.96	86,053.43 ***REFUND***	0.00	22,787.26 0.00	7,441.19 0.00	162.00 -98.92	30,390.45	-7,144.42	63,266.17
(S) YR: 2013	25	9,406.50	0.00	0.00	9,406.50	0.00	0.00	0.00	0.00	0.00	0.00	9,406.50
TOTAL 2013	26,209	96,207.53	211.36	-958.96	95,459.93 ***REFUND***	0.00	22,787.26 0.00	7,441.19 0.00	162.00 -98.92	30,390.45	-7,144.42	72,672.67
(A) REAL	6,227	63,104.40	5,025.21	-184.56	67,945.05 ***REFUND***	0.00	32,302.89 -92.28	8,662.43 0.00	270.00 -48.38	41,235.32	-6,793.35	35,642.16
(A) PERS	1,013	16,497.21	6,036.61	-70.44	22,463.38	0.00	2,324.34	1,026.08	18.00	3,368.42	0.00	20,139.04
(A) MV	16,221	51,080.74	551.97	-92.33	51,540.38 ***REFUND***	0.00	6,485.03 0.00	2,092.26 0.00	-23.31 -29.31	8,553.98	-2,712.75	45,055.35
(S) MV	3	518.92	0.00	0.00	518.92	0.00	0.00	0.00	0.00	0.00	0.00	518.92
(A) MVS	2,751	11,558.26	38.97	-170.02	11,427.21	0.00	3,358.20	1,090.25	0.00	4,448.45	-110.54	8,069.01
(S) MVS	3	216.67	0.00	0.00	216.67	0.00	0.00	0.00	0.00	0.00	0.00	216.67
(A) YR: 2014	26,212	142,240.61	11,652.76	-517.35	153,376.02 ***REFUND***	0.00	44,470.46 -92.28	12,871.02 0.00	264.69 -77.69	57,606.17	-9,616.64	108,905.56
(S) YR: 2014	6	735.59	0.00	0.00	735.59	0.00	0.00	0.00	0.00	0.00	0.00	735.59
TOTAL 2014	26,218	142,976.20	11,652.76	-517.35	154,111.61 ***REFUND***	0.00	44,470.46 -92.28	12,871.02 0.00	264.69 -77.69	57,606.17	-9,616.64	109,641.15
(A) REAL	6,258	177,579.67	5,122.07	-2,700.98	180,000.76 ***REFUND***	0.00	60,722.87 -8,744.46	13,578.23 0.00	840.52 0.00	75,141.62	-53,112.08	119,277.89

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016

*Year: 2001 To 2016, Pay Date: 11/30/2017, Time: 12/01/2017 10:26:12 am

All

Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS												
YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(A) PERS	1,043	21,442.39	1,082.04	-86.86	22,437.57	0.00	5,946.72	952.46	12.00	6,911.18	-98.05	16,490.85
(A) MV	16,498	117,600.89	1,847.28	-4,654.78	114,793.39	0.00	36,754.05	7,967.16	0.00	44,721.21	-3,876.75	78,039.34
					REFUND		-643.45	0.00	-67.08			
(S) MV	4	675.60	0.00	0.00	675.60	0.00	0.00	0.00	0.00	0.00	0.00	675.60
(A) MVS	3,149	52,646.08	880.64	-1,053.94	52,472.78	0.00	21,590.18	2,642.17	1.65	24,234.00	-670.78	30,882.60
					REFUND		-347.27	0.00	0.00			
(S) MVS	1	132.82	0.00	0.00	132.82	0.00	0.00	0.00	0.00	0.00	0.00	132.82
(A) YR: 2015	26,948	369,269.03	8,932.03	-8,496.56	369,704.50	0.00	125,013.82	25,140.02	854.17	151,008.01	-57,757.66	244,690.68
					REFUND		-9,735.18	0.00	-67.08			
(S) YR: 2015	5	808.42	0.00	0.00	808.42	0.00	0.00	0.00	0.00	0.00	0.00	808.42
TOTAL 2015	26,953	370,077.45	8,932.03	-8,496.56	370,512.92	0.00	125,013.82	25,140.02	854.17	151,008.01	-57,757.66	245,499.10
					REFUND		-9,735.18	0.00	-67.08			
(A) Prior Total		1,031,017.21	20,801.21	-14,265.25	1,037,553.17	0.00	236,837.24	109,069.54	2,847.66	348,754.44	-76,906.56	800,715.93
					REFUND		-9,827.46	0.00	-243.69			
(S) Prior Total		433,204.18	0.00	-2,073.14	431,131.04	0.00	11,508.56	28,787.48	12.00	40,308.04	0.00	419,622.48
					REFUND		-700.21	-1,503.69	0.00			
Prior Year	85,089	1,464,221.39	20,801.21	-16,338.39	1,468,684.21	0.00	248,345.80	137,857.02	2,859.66	389,062.48	-76,906.56	1,220,338.41
					REFUND		-10,527.67	-1,503.69	-243.69			
(A) REAL	6,263	33,323,473.41	23,767.68	-82,694.09	33,264,547.00	0.00	17,247,926.90	16,671.83	120.00	17,264,718.73	-3,053.77	16,016,620.10
					REFUND		-2,689.49	0.00	0.00			
(A) PERS	1,025	1,483,524.46	3,554.22	-9,170.50	1,477,908.18	0.00	1,429,981.69	6,134.85	1,540.92	1,437,657.46	-35.91	47,926.49
					REFUND		-996.67	0.00	0.00			
(A) MV	16,702	3,983,231.98	9,563.44	-47,151.09	3,945,644.33	0.00	2,682,759.30	0.00	40.00	2,682,799.30	-3,357.13	1,262,885.03
(A) YR: 2016	23,990	38,790,229.85	36,885.34	-139,015.68	38,688,099.51	0.00	21,360,667.89	22,806.68	1,700.92	21,385,175.49	-6,446.81	17,327,431.62
					REFUND		-3,686.16	0.00	0.00			
(A) Grand Total	107,248	39,821,247.06	57,686.55	-153,280.93	39,725,652.68	0.00	21,597,505.13	131,876.22	4,548.58	21,733,929.93	-83,353.37	18,128,147.55
					REFUND		-13,513.62	0.00	-243.69			

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016

*Year: 2001 To 2016, Pay Date: 11/30/2017, Time: 12/01/2017 10:27:39 am All

Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(S)												
Grand Total	1,831	433,204.18	0.00	-2,073.14	431,131.04	0.00	11,508.56	28,787.48	12.00	40,308.04	0.00	419,622.48
					REFUND		-700.21	-1,503.69	0.00			
Grand Total	109,079	40,254,451.24	57,686.55	-155,354.07	40,156,783.72	0.00	21,609,013.69	160,663.70	4,560.58	21,774,237.97	-83,353.37	18,547,770.03
					REFUND		-14,213.83	-1,503.69	-243.69			

Delinquent Report

OFFICE OF THE TAX COLLECTOR As Of Date 11/30/2017 Cash Type : TOWN

Date: 12/06/2017 Page: 1

Conditions : Year 2001 To 2016 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
TOT REAL	# Of Accts:	7	4,236.54	0.00	2,358.89	1,877.65	4,958.07	168.00	0.00	0.00	7,003.72
TOT PERS	# Of Accts:	5	4,436.75	0.00	0.00	4,436.75	12,260.05	0.00	0.00	0.00	16,696.80
TOT MV	# Of Accts:	3	221.38	0.00	0.00	221.38	614.32	0.00	0.00	0.00	835.70
YEAR 2001	# Of Accts:	15	8,894.67	0.00	2,358.89	6,535.78	17,832.44	168.00	0.00	0.00	24,536.22
TOT REAL	# Of Accts:	9	5,271.87	0.00	22.85	5,249.02	12,426.01	192.00	0.00	0.00	17,867.03
TOT PERS	# Of Accts:	12	6,653.32	0.00	0.00	6,653.32	17,095.37	0.00	12.00	0.00	23,760.69
TOT MVS	# Of Accts:	1	20.52	0.00	0.00	20.52	51.40	0.00	0.00	0.00	71.92
YEAR 2002	# Of Accts:	22	11,945.71	0.00	22.85	11,922.86	29,572.78	192.00	12.00	0.00	41,699.64
TOT REAL	# Of Accts:	10	5,788.35	0.00	0.00	5,788.35	13,722.18	240.00	0.00	0.00	19,750.53
TOT PERS	# Of Accts:	26	11,688.64	0.00	0.00	11,688.64	27,218.37	24.00	36.00	0.00	38,967.01
TOT MV	# Of Accts:	3	253.75	0.00	0.00	253.75	612.81	0.00	0.00	0.00	866.56
YEAR 2003	# Of Accts:	39	17,730.74	0.00	0.00	17,730.74	41,553.36	264.00	36.00	0.00	59,584.10
TOT REAL	# Of Accts:	9	3,927.55	0.00	985.52	2,942.03	6,445.17	216.00	0.00	0.00	9,603.20
TOT PERS	# Of Accts:	28	11,256.33	0.00	0.00	11,256.33	25,129.63	24.00	36.00	0.00	36,445.96
TOT MV	# Of Accts:	2	67.95	45.72	0.00	113.67	164.90	0.00	0.00	0.00	278.57
TOT MVS	# Of Accts:	1	372.40	372.40	0.00	744.80	1,351.81	0.00	0.00	0.00	2,096.61
YEAR 2004	# Of Accts:	40	15,624.23	418.12	985.52	15,056.83	33,091.51	240.00	36.00	0.00	48,424.34
TOT REAL	# Of Accts:	9	4,812.09	0.00	864.24	3,947.85	7,641.40	216.00	0.00	0.00	11,805.25
TOT PERS	# Of Accts:	7	8,131.79	0.00	4.35	8,127.44	13,525.94	0.00	0.00	0.00	21,653.38
TOT MVS	# Of Accts:	1	117.25	0.00	0.00	117.25	230.40	0.00	0.00	0.00	347.65
YEAR 2005	# Of Accts:	17	13,061.13	0.00	868.59	12,192.54	21,397.74	216.00	0.00	0.00	33,806.28
TOT REAL	# Of Accts:	8	3,720.30	-47.88	4.20	3,668.22	6,710.79	192.00	0.00	0.00	10,571.01
TOT PERS	# Of Accts:	41	15,625.41	-201.13	19.27	15,405.01	28,862.84	0.00	42.00	0.00	44,309.85
TOT MV	# Of Accts:	191	23,918.86	-300.72	476.51	23,141.63	43,151.88	0.00	6.00	0.00	66,299.51
TOT MVS	# Of Accts:	44	4,909.85	0.00	207.15	4,702.70	8,385.94	0.00	0.00	0.00	13,088.64

Delinquent Report

OFFICE OF THE TAX COLLECTOR As Of Date 11/30/2017 Cash Type : TOWN

Date: 12/06/2017 Page: 2

Conditions : Year 2001 To 2016 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	District No	INT Due	Lien Due	Fee Due	Bint Due	Total Due
YEAR 2006	# Of Accts:	284	48,174.42	-549.73	707.13	46,917.56	87,111.45	192.00	48.00	0.00	134,269.01	
TOT REAL	# Of Accts:	8	2,945.30	0.00	0.00	2,945.30	4,860.37	192.00	0.00	0.00	7,997.67	
TOT PERS	# Of Accts:	39	23,052.09	0.00	9,848.30	13,203.79	22,032.41	0.00	72.00	0.00	35,308.20	
TOT MV	# Of Accts:	187	24,955.54	-171.89	62.27	24,721.38	41,775.47	0.00	0.00	0.00	66,496.85	
TOT MVS	# Of Accts:	42	4,750.27	66.82	599.14	4,217.95	6,765.76	0.00	0.00	0.00	10,983.71	
YEAR 2007	# Of Accts:	276	55,703.20	-105.07	10,509.71	45,088.42	75,434.01	192.00	72.00	0.00	120,786.43	
TOT REAL	# Of Accts:	8	3,159.72	-104.06	104.06	2,951.60	4,325.13	192.00	0.00	0.00	7,468.73	
TOT PERS	# Of Accts:	15	19,539.86	0.00	0.00	19,539.86	29,602.89	0.00	18.00	0.00	49,160.75	
TOT MV	# Of Accts:	194	23,858.43	-86.08	692.21	23,080.14	34,026.98	0.00	18.00	0.00	57,125.12	
TOT MVS	# Of Accts:	32	2,210.85	-7.90	10.37	2,192.58	3,120.54	0.00	0.00	0.00	5,313.12	
YEAR 2008	# Of Accts:	249	48,768.86	-198.04	806.64	47,764.18	71,075.54	192.00	36.00	0.00	119,067.72	
TOT REAL	# Of Accts:	8	3,133.78	0.00	0.00	3,133.78	4,043.24	192.00	0.00	0.00	7,369.02	
TOT PERS	# Of Accts:	10	6,923.85	0.00	0.00	6,923.85	9,243.33	0.00	18.00	0.00	16,185.18	
TOT MV	# Of Accts:	176	22,527.75	-12.04	1,143.59	21,372.12	28,433.30	0.00	30.00	0.00	49,835.42	
TOT MVS	# Of Accts:	34	1,943.78	-165.51	0.00	1,778.27	2,213.95	0.00	0.00	0.00	3,992.22	
YEAR 2009	# Of Accts:	228	34,529.16	-177.55	1,143.59	33,208.02	43,933.82	192.00	48.00	0.00	77,381.84	
TOT REAL	# Of Accts:	12	6,405.73	0.00	1,925.45	4,480.28	3,992.63	240.00	0.00	0.00	8,712.91	
TOT PERS	# Of Accts:	16	4,542.89	-106.50	1,106.02	3,330.37	3,489.87	0.00	6.00	0.00	6,826.24	
TOT MV	# Of Accts:	211	27,884.96	-50.14	519.22	27,315.60	31,497.10	0.00	12.00	0.00	58,824.70	
TOT MVS	# Of Accts:	42	4,017.84	-17.16	0.00	4,000.68	4,260.74	0.00	0.00	0.00	8,261.42	
YEAR 2010	# Of Accts:	281	42,851.42	-173.80	3,550.69	39,126.93	43,240.34	240.00	18.00	0.00	82,625.27	
TOT REAL	# Of Accts:	12	5,973.12	749.32	0.00	6,722.44	6,214.55	288.00	0.00	0.00	13,224.99	
TOT PERS	# Of Accts:	24	13,347.93	5.22	3,195.00	10,158.15	9,062.22	0.00	32.00	0.00	19,252.37	
TOT MV	# Of Accts:	200	29,595.78	-315.64	296.01	28,984.13	27,887.88	0.00	20.00	0.00	56,892.01	
TOT MVS	# Of Accts:	48	9,491.98	0.00	278.27	9,213.71	8,082.15	0.00	0.00	0.00	17,295.86	

Delinquent Report	OFFICE OF THE TAX COLLECTOR As Of Date 11/30/2017										Cash Type : TOWN	Date: 12/06/2017	Page: 3	
Conditions :	Year 2001 To 2016	Dist To	Order By	Bill Number	Include	Susp : No	Recap by Bank	: No Recap by	District No	Tax/Def All				
Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due			
YEAR 2011	# Of Accts:	284	58,408.81	438.90	3,769.28	55,078.43	51,246.80	288.00	52.00	0.00	106,665.23			
TOT REAL	# Of Accts:	13	9,171.83	0.00	1,012.87	8,158.96	5,809.31	312.00	0.00	0.00	14,280.27			
TOT PERS	# Of Accts:	27	18,052.46	0.00	1,103.60	16,948.86	12,031.70	0.00	24.00	0.00	29,004.56			
TOT MV	# Of Accts:	179	27,803.72	839.59	1,152.20	27,491.11	21,435.17	0.00	6.00	0.00	48,932.28			
TOT MVS	# Of Accts:	32	3,183.22	25.22	188.30	3,020.14	1,940.58	0.00	0.00	0.00	4,960.72			
YEAR 2012	# Of Accts:	251	58,211.23	864.81	3,456.97	55,619.07	41,216.76	312.00	30.00	0.00	97,177.83			
TOT REAL	# Of Accts:	17	20,842.70	0.00	2,891.15	17,951.55	8,355.43	360.00	0.00	0.00	26,666.98			
TOT PERS	# Of Accts:	31	15,067.04	1,503.74	2,466.55	14,104.23	8,364.34	0.00	42.00	0.00	22,510.57			
TOT MV	# Of Accts:	199	31,590.26	-122.91	560.72	30,906.63	18,840.26	0.00	0.00	0.00	49,746.89			
TOT MVS	# Of Accts:	64	8,273.71	-116.02	709.51	7,448.18	3,904.42	0.00	0.00	0.00	11,352.60			
YEAR 2013	# Of Accts:	311	75,773.71	1,264.81	6,627.93	70,410.59	39,464.45	360.00	42.00	0.00	110,277.04			
TOT REAL	# Of Accts:	32	61,979.66	276.84	19,820.99	42,435.51	10,688.41	768.00	0.00	0.00	53,891.92			
TOT PERS	# Of Accts:	26	13,208.04	7,832.11	901.11	20,139.04	7,857.55	0.00	18.00	0.00	28,014.59			
TOT MV	# Of Accts:	309	48,818.05	69.23	1,119.18	47,768.10	20,313.62	0.00	12.00	0.00	68,093.72			
TOT MVS	# Of Accts:	79	8,479.38	10.61	310.44	8,179.55	2,745.73	0.00	0.00	0.00	10,925.28			
YEAR 2014	# Of Accts:	446	132,485.13	8,188.79	22,151.72	118,522.20	41,605.31	768.00	30.00	0.00	160,925.51			
TOT REAL	# Of Accts:	69	224,098.24	5,038.34	56,746.61	172,389.97	27,229.20	1,629.72	0.00	0.00	201,248.89			
TOT PERS	# Of Accts:	34	18,086.36	3,142.31	4,639.77	16,588.90	3,785.29	0.00	36.00	0.00	20,410.19			
TOT MV	# Of Accts:	497	77,669.93	7,858.44	3,612.28	81,916.09	20,261.30	0.00	30.00	0.00	102,207.39			
TOT MVS	# Of Accts:	223	31,111.44	2,456.20	2,142.01	31,425.63	5,084.03	0.00	18.35	0.00	36,528.01			
YEAR 2015	# Of Accts:	823	350,965.97	18,495.29	67,140.67	302,320.59	56,359.82	1,629.72	84.35	0.00	360,394.48			
TOT REAL	# Of Accts:	126	193,761.82	0.00	21,747.65	172,014.17	12,048.48	0.00	20.00	0.00	184,082.65			
TOT PERS	# Of Accts:	78	47,922.01	1,234.91	1,194.52	47,962.40	3,234.93	0.00	54.00	0.00	51,251.33			
YEAR 2016	# Of Accts:	204	241,683.83	1,234.91	22,942.17	219,976.57	15,283.41	0.00	74.00	0.00	235,333.98			
GRAND TOTAL	# Of Accts:	3770	1,214,812.22	29,701.44	147,042.35	1,097,471.31	709,419.54	5,445.72	618.35	0.00	1,812,954.92			