

**ANDOVER TAX COLLECTOR SUMMARY  
FOR THE MONTH OF NOVEMBER 30, 2017**

| DEPOSITS:    | OFFICE              | ON-LINE            | TOTAL               |              |
|--------------|---------------------|--------------------|---------------------|--------------|
| 11/1/2017    | \$75,771.61         | \$31,453.09        | \$107,224.70        |              |
| 11/2/2017    |                     |                    | 0.00                |              |
| 11/3/2017    |                     |                    | 0.00                |              |
| 11/4/2017    |                     |                    | 0.00                |              |
| 11/5/2017    |                     |                    | 0.00                |              |
| 11/6/2017    | 46,989.34           | 13,005.74          | 59,995.08           |              |
| 11/7/2017    |                     |                    | 0.00                |              |
| 11/8/2017    |                     |                    | 0.00                |              |
| 11/9/2017    | 13,293.84           | 7,297.40           | 20,591.24           | (749.46) ONL |
| 11/10/2017   |                     |                    | 0.00                |              |
| 11/11/2017   |                     |                    | 0.00                |              |
| 11/12/2017   |                     |                    | 0.00                |              |
| 11/13/2017   | 11,130.54           | 945.98             | 12,076.52           |              |
| 11/14/2017   |                     |                    | 0.00                |              |
| 11/15/2017   |                     |                    | 0.00                |              |
| 11/16/2017   | 10,320.28           |                    | 10,320.28           |              |
| 11/17/2017   |                     |                    | 0.00                |              |
| 11/18/2017   |                     |                    | 0.00                |              |
| 11/19/2017   |                     |                    | 0.00                |              |
| 11/20/2017   | 51,867.42           | 1,692.72           | 53,560.14           |              |
| 11/21/2017   | 3,982.71            |                    | 3,982.71            |              |
| 11/22/2017   |                     |                    | 0.00                |              |
| 11/23/2017   |                     |                    | 0.00                |              |
| 11/24/2017   |                     |                    | 0.00                |              |
| 11/25/2017   |                     |                    | 0.00                |              |
| 11/26/2017   |                     |                    | 0.00                |              |
| 11/27/2017   |                     |                    | 0.00                |              |
| 11/28/2017   |                     |                    | 0.00                |              |
| 11/29/2017   |                     |                    | 0.00                |              |
| 11/30/2017   | 25,565.19           | 2,809.07           | 28,374.26           |              |
|              |                     |                    | 0.00                |              |
| <b>TOTAL</b> | <b>\$238,920.93</b> | <b>\$57,204.00</b> | <b>\$296,124.93</b> |              |

**COLLECTIONS BY TAX YEAR:**

|              | REAL ESTATE         | PERSONAL PROPERTY | MOTOR VEHICLE       | MOTOR VEHICLE SUPPLEMENT | INTEREST          | FEE            | TOTAL               |
|--------------|---------------------|-------------------|---------------------|--------------------------|-------------------|----------------|---------------------|
| PREVIOUS     |                     |                   |                     |                          |                   |                | 0.00                |
| 2012         |                     |                   |                     |                          |                   |                | 0.00                |
| 2013         |                     |                   |                     | 433.77                   | 221.22            | 5.00           | 659.99              |
| 2014         |                     |                   | 995.24              | 202.75                   | 469.73            | 5.00           | 1,672.72            |
| 2015         |                     | 11.38             | 2,679.67            | 525.50                   | 746.72            | 55.00          | 4,018.27            |
| 2016         | 162,677.59          | 2,439.39          | 120,868.40          |                          | 2,907.26          |                | 288,892.64          |
| <b>TOTAL</b> | <b>\$162,677.59</b> | <b>\$2,450.77</b> | <b>\$124,543.31</b> | <b>\$1,162.02</b>        | <b>\$4,344.93</b> | <b>\$65.00</b> | <b>\$285,243.62</b> |

**UNCOLLECTED TAXES BY TAX YEAR:**

|              | REAL ESTATE           | PERSONAL PROPERTY   | MOTOR VEHICLE       | MOTOR VEHICLE SUPPLEMENT | TOTAL                 |
|--------------|-----------------------|---------------------|---------------------|--------------------------|-----------------------|
| 2006         |                       |                     |                     | 207.27                   | 207.27                |
| 2007         |                       |                     | 476.65              | 71.26                    | 547.91                |
| 2008         |                       |                     | 754.58              | 28.15                    | 782.73                |
| 2009         |                       |                     | 593.40              |                          | 593.40                |
| 2010         |                       | 390.00              | 1,016.33            | 87.80                    | 1,494.13              |
| 2011         |                       | 1,142.97            | 6,124.97            | 249.48                   | 7,517.42              |
| 2012         |                       | 3,031.88            | 5,980.32            | 508.88                   | 9,521.08              |
| 2013         | 73.52                 | 4,234.19            | 4,981.77            | 1,065.26                 | 10,354.74             |
| 2014         | 5,430.23              | 5,315.52            | 7,716.85            | 5,654.48                 | 24,117.08             |
| 2015         | 32,597.38             | 6,672.37            | 20,740.81           | 7,301.16                 | 67,311.72             |
| 2016         | 3,543,885.93          | 92,027.81           | 132,511.47          |                          | 3,768,525.21          |
| <b>TOTAL</b> | <b>\$3,581,987.06</b> | <b>\$112,814.74</b> | <b>\$180,997.15</b> | <b>\$15,173.74</b>       | <b>\$3,890,972.69</b> |