

## Tax Collector's Annual Settlement

### July 1, 2016 Beginning Balances

Real & Personal Property	2,187,876.52
Public Utilities	2.93
Registered Vehicles	275,384.86
<b>Total</b>	<b>2,463,264.31</b>

### Charges

#### Original Bills

Real & Personal Property	74,263,452.76
Public Utilities	0.00
Registered Vehicles	0.00
<b>Total</b>	<b>74,263,452.76</b>

#### Discoveries

2017 Real & Personal Property	325,895.96
2016 Real & Personal Property	373,484.26
Prior Years RE & PP	109.30
2017 Public Utilities	38,449.74
2016 Public Utilities	1,647,727.07
2017 Registered Vehicles	-
2016 Registered Vehicles	44,291.32
Prior Years RMV	-
<b>Total</b>	<b>2,429,957.65</b>

### Net Abatements

#### Current Tax Year

2017 Tax Year-RE & PP	39,057.32
2016 Real & Personal Property	212,658.91
Public Utilities	45,430.53
2017 Tax Year-RMV	-
2016 Registered Vehicles	1,771.76
<b>Total</b>	<b>298,918.52</b>

#### Prior Tax Years

Real & Personal Property	121,982.31
Public Utilities	-

Registered Vehicles	46,206.26
<b>Total</b>	<b>168,188.57</b>

#### Total Net Abatements

**467,107.09**

### Adjusted A/R Levy

Real & Personal Property	76,777,120.26
Public Utilities	1,640,749.21
Registered Vehicles	271,698.16
<b>Total</b>	<b>78,689,567.63</b>

### Collections

#### Current Tax Year

2017 Tax Year-RE & PP	106,562.37
2016 Real & Personal Property	73,752,429.72
2017 Public Utilities	20,804.89
2016 Public Utilities	1,619,941.39
2017 Tax Year-RMV	0.00
2016 Registered Vehicles	34,582.04
<b>Total</b>	<b>75,534,320.41</b>

#### Other Tax Years

Real & Personal Property	1,003,186.47
Public Utilities	2.93
Registered Vehicles	13,870.35
<b>Total</b>	<b>1,017,059.75</b>

**Total Collections 76,551,380.16**

### Miscellaneous

Interest	344,273.51
DMV Interest - 3%	0.00
Advertisement	13,320.25
Over/Short	(154.77)
Refunds	287,422.08
Prepaid	6,684.04
Garnishment Fees	26,982.30
Copies & Maps	365.00
Returned Checks	67,043.62
Returned Check Fees	924.01
Foreclosure Costs	110,164.69
Debt Setoff Reimbursements	0.00
Occupancy Tax	109,218.20
Gross Receipts on Vehicles	18,381.41
Water Collections	269,227.49

1,253,851.83  
**Total Collections 77,805,231.99**

### June 30, 2017 Ending

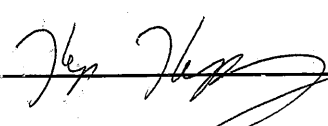
#### Balances-Levy

Real & Personal Property	1,914,941.70
Public Utilities	0.00
Registered Vehicles	223,245.77
<b>Total</b>	<b>2,138,187.47</b>

**Total Receivable 2,138,187.47**

Percentage of Collection	
Real & Personal Property	98.98%
Public Utilities	100.00%
RE, PP & PU	99.00%
Registered Vehicles	83.28%
All groups	98.99%

I, Kep Kopley, Tax Collector for Chatham County present this as my annual settlement for fiscal year ending June 30, 2017.



August 9, 2017  
Date