

Tax Collector's Annual Settlement:

	Valuation	Amount of Levy
Current Year Taxes:		
Original	\$ 10,013,669,037.00	\$ 61,976,045.66
Discoveries	78,969,162	636,985.33
Abatements	<u>(30,357,515)</u>	<u>(258,779.10)</u>
	<u>10,062,280,684</u>	<u>62,354,251.89</u>
Collected		\$ 61,561,350.12
Collection %		98.74%
Prior Year Taxes:		
Beginning Receivable Balance 07/01/2017		\$ 1,727,810.28
Collections		(577,335.25)
Releases/Adjustments		<u>(299,325.14)</u>
Total A/R balance 06/30/2018		<u>851,149.89</u>
Fire Districts		
Beginning Receivable Balance 07/01/2017		\$ 186,826.85
Collections		(79,078.95)
Releases/Adjustments		<u>(18,343.50)</u>
Total A/R balance 06/30/2018		<u>89,404.40</u>
Towns		
Beginning Receivable Balance 07/01/2017		\$ 300,247.27
Collections		(75,442.43)
Releases/Adjustments		<u>(84,106.09)</u>
Total A/R balance 06/30/2018		<u>140,698.75</u>
Other Collections:		
Occupancy Tax		\$ 119,111.53
Prepayments		457,359.31
Rental Vehicle Receipts		18,262.62
Other		<u>407.25</u>
		<u>595,140.71</u>

I, Ken McArtor, Tax Collector for Chatham County present this as my annual settlement for
 fiscal year ending June 30, 2018. 7/12/2018