

Tax Collector's Recapitulation of the Tax Roll For Charlotte County

Every space must be filled in.
Where there are spaces that
are not applicable, write "None."

COUNTY AND SPECIAL DISTRICT AD VALOREM TAXES			ALL MUNICIPAL AD VALOREM TAXES			TOTAL AD VALOREM TAXES
Real Property	Personal Property	Centrally Assessed Property	Real Property	Personal Property	Centrally Assessed Property	Real, Personal, and Centrally Assessed Property
(1)	(2)	(3)	(4)	(5)	(6)	(7)

DEBITS

1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	391,798,540.60	15,434,143.56	43,839.40	11,602,440.43	460,569.19	729.20	419,340,262.38
2. Plus Additions to the Roll.	none	none	none	none	none	none	none
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	513,365.21	5,187.32	none	8,828.04	116.96	none	527,497.53
5. Total Taxes Levied on <u>2019</u> Tax Roll	<u>392,311,905.81</u>	<u>15,439,330.88</u>	<u>43,839.40</u>	<u>11,611,268.47</u>	<u>460,686.15</u>	<u>729.20</u>	<u>419,867,759.91</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	377,279,186.11	14,628,440.43	42,228.54	11,187,778.32	433,589.62	695.11	403,571,918.13
7. Discounts Allowed	13,326,979.57	581,195.16	1,560.26	415,209.24	17,387.95	25.25	14,342,357.43
8. Total Cash Credits on Collections (6 + 7)	390,606,165.68	15,209,635.59	43,788.80	11,602,987.56	450,977.57	720.36	417,914,275.56
9. Warrants Pending	none	177,587.95	none	none	8,025.41	none	185,613.36
10. County Tax Sale Certificates	1,303,833.71	none	none	269.27	none	none	1,304,102.98
11. Errors and Insolvencies (under minimum)	291,992.32	28,301.67	50.60	6,911.03	1,601.85	8.84	328,866.31
12. Uncollected Taxes Due to Pending Litigation	7,625.27	13,350.33	none	none	none	none	20,975.60
13. Other Unpaid	102,288.83	10,455.34	none	1,100.61	81.32	none	113,926.10
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>392,311,905.81</u>	<u>15,439,330.88</u>	<u>43,839.40</u>	<u>11,611,268.47</u>	<u>460,686.15</u>	<u>729.20</u>	<u>419,867,759.91</u>

I certify that the information contained herein is accurate and correct to the best of my
knowledge and belief.