

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	334,170,073.97	13,832,674.71	47,318.11	9,194,668.77	371,445.47	747.37	357,616,928.40
2. Plus Additions to the Roll.	1,880.45	none	none	none	none	none	1,880.45
3. Less Subtractions from the Roll Including Rounding Error	-1,998.30	none	none	none	none	none	-1,998.30
4. Interest Collected on Current Roll	441,985.65	2,646.85	none	6,022.17	45.73	none	450,700.40
5. Total Taxes Levied on <u>2017</u> Tax Roll	<u>334,611,941.77</u>	<u>13,835,321.56</u>	<u>47,318.11</u>	<u>9,200,690.94</u>	<u>371,491.20</u>	<u>747.37</u>	<u>358,067,510.95</u>

CREDITS

6. Total Monies Collected (Including Individual Tax Sale Certificates)	320,642,690.49	13,030,791.39	45,273.56	8,858,148.98	352,279.10	703.20	342,929,886.72
7. Discounts Allowed	11,470,233.79	514,646.07	1,734.14	335,182.86	13,927.65	26.40	12,335,750.91
8. Total Cash Credits on Collections (6 + 7)	332,112,924.28	13,545,437.46	47,007.70	9,193,331.84	366,206.75	729.60	355,265,637.63
9. Warrants Pending	none	144,943.20	none	none	1,657.04	none	146,600.24
10. County Tax Sale Certificates	921,772.63	none	none	618.05	none	none	922,390.68
11. Errors and Insolvencies (under minimum)	1,446,164.60	121,714.54	310.41	6,716.59	3,465.52	17.77	1,578,389.43
12. Uncollected Taxes Due to Pending Litigation	50,575.39	6,846.87	none	none	3.44	none	57,425.70
13. Other Unpaid	80,504.87	16,379.49	none	24.46	158.45	none	97,067.27
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>334,611,941.77</u>	<u>13,835,321.56</u>	<u>47,318.11</u>	<u>9,200,690.94</u>	<u>371,491.20</u>	<u>747.37</u>	<u>358,067,510.95</u>

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