

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 (1)	Personal Property (2)	Centrally Assessed Property (3)	Real Property (4)	Personal Property (5)	Centrally Assessed Property (6)	Real, Personal, and Centrally Assessed Property (7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	352,380,184.32	14,163,174.21	45,438.04	9,853,211.34	415,357.36	737.30	376,858,102.57
2. Plus Additions to the Roll.	364.35	none	none	none	none	none	364.35
3. Less Subtractions from the Roll Including Rounding Error	none	none	none	none	none	none	none
4. Interest Collected on Current Roll	512,116.25	3,063.14	none	7,114.97	72.34	none	522,366.70
5. Total Taxes Levied on <u>2018</u> Tax Roll	<u>352,892,664.92</u>	<u>14,166,237.35</u>	<u>45,438.04</u>	<u>9,860,326.31</u>	<u>415,429.70</u>	<u>737.30</u>	<u>377,380,833.62</u>
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	340,338,415.88	13,457,724.04	43,757.57	9,510,111.07	396,648.58	699.42	363,747,356.56
7. Discounts Allowed	11,892,234.06	531,248.40	1,629.86	350,620.83	15,537.94	25.67	12,791,296.76
8. Total Cash Credits on Collections (6 + 7)	352,230,649.94	13,988,972.44	45,387.43	9,860,731.90	412,186.52	725.09	376,538,653.32
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	392,791.90	none	none	236.04	none	none	393,027.94
11. Errors and Insolvencies (under minimum)	157,600.82	30,984.74	50.61	-641.63	842.00	12.21	188,848.75
12. Uncollected Taxes Due to Pending Litigation	37,297.50	10,673.47	none	none	none	none	47,970.97
13. Other Unpaid	74,324.76	135,606.70	none	none	2,401.18	none	212,332.64
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	<u>352,892,664.92</u>	<u>14,166,237.35</u>	<u>45,438.04</u>	<u>9,860,326.31</u>	<u>415,429.70</u>	<u>737.30</u>	<u>377,380,833.62</u>

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