Every space must be filled in.

15. Total Credits (Lines 5 and 15 Should balance)

Report ran as of date 06/30/2020

Where there are spaces that are not applicable, write "None."

## Tax Collector's Recapitulation of the Tax Roll For Brevard County

Real

Property

Centrally

Assessed

Property

ALL MUNICIPAL

AD VALOREM TAXES

Centrally

Assessed

Property

Personal

Property

TOTAL AD

VALOREM TAXES

Real, Personal, and

Centrally Assessed

Property

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Personal

Property

Real

Property

594,067,116.17

	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DEBITS							
<ol> <li>Taxes Levied as Certified to Department of Revenue by Property Appraiser</li> </ol>	593,189,038.13	29,172,082.51	11,680,853.61	162,665,691.11	6,813,770.73	2,894,953.17	806,416,389.26
2. Plus Additions to the Roll.	57,725.21	11,341.94	none	10,860.37	6,472.22	none	86,399.74
3. Less Subtractions from the Roll Including Rounding Error	-61,350.18	none	none	-10,860.37	none	none	-72,210.55
4. Interest Collected on Current Roll	881,703.01	13,006.96	1.68	292,509.90	4,660.78	0.37	1,191,882.70
5. Total Taxes Levied on 2019 Tax Roll	594,067,116.17	29,196,431.41	11,680,855.29	162,958,201.01	6,824,903.73	2,894,953.54	807,622,461.15
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	572,033,801.19	27,890,262.88	11,213,638.69	156,949,037.35	6,483,961.50	2,779,159.09	777,349,860.70
7. Discounts Allowed	20,853,947.38	1,055,641.40	467,216.60	5,637,563.56	222,291.38	115,794.45	28,352,454.77
8. Total Cash Credits on Collections (6 + 7)	592,887,748.57	28,945,904.28	11,680,855.29	162,586,600.91	6,706,252.88	2,894,953.54	805,702,315.47
9. Warrants Pending	none	206,380.74	none	none	100,333.35	none	306,714.09
10. County Tax Sale Certificates	104,178.69	none	none	60,987.38	none	none	165,166.07
11. Errors and Insolvencies (under minimum)	805,872.93	28,053.79	none	286,441.76	9,338.98	none	1,129,707.46
12. Uncollected Taxes Due to Pending Litigation	223,494.95	12,307.88	none	3,844.69	7,517.64	none	247,165.16
13. Other Unpaids	45,821.03	3,784.72	none	20,326.27	1,460.88	none	71,392.90
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none

29,196,431.41 11,680,855.29

knowledge and belief.

06/30/2020

162,958,201.01

6,824,903.73

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

2,894,953.54