

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

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

|  | COUNTY AND SPECIAL DISTRICT<br>AD VALOREM TAXES |                      |                                   | ALL MUNICIPAL<br>AD VALOREM TAXES |                      |                                   | TOTAL AD<br>VALOREM TAXES                             |
|--|---|----------------------|-----------------------------------|-----------------------------------|----------------------|-----------------------------------|---|
|  | Real<br>Property                                | Personal<br>Property | Centrally<br>Assessed<br>Property | Real<br>Property                  | Personal<br>Property | Centrally<br>Assessed<br>Property | Real, Personal, and<br>Centrally Assessed<br>Property |
|  | (1)   | (2)                  | (3)                               | (4)                               | (5)                  | (6)                               | (7)   |
| 1. Taxes Levied as Certified to Department of Revenue<br>by Property Appraiser | 620,450,066.00                                  | 30,328,783.37        | 12,263,963.93                     | 159,261,402.00                    | 7,228,458.51         | 2,993,848.36                      | 832,526,522.17  |
| 2. Plus Additions to the Roll.   | 5,086.19  | 212.96               | none                              | 3,139.94                          | 73.27                | none                              | 8,512.36  |
| 3. Less Subtractions from the Roll Including Rounding<br>Error                 | -5,086.19                                       | none                 | none                              | -3,139.94                         | none                 | none                              | -8,226.13   |
| 4. Interest Collected on Current Roll  | 771,307.48                                      | 12,822.57            | none                              | 246,212.26                        | 5,884.79             | none                              | 1,036,227.10  |
| 5. Total Taxes Levied on <u>2020</u> Tax Roll                                  | 621,221,373.48                                  | 30,341,818.90        | 12,263,963.93                     | 159,507,614.26                    | 7,234,416.57         | 2,993,848.36                      | 833,563,035.50  |
| 6. Total Monies Collected (Including Individual Tax<br>Sale Certificates)      | 598,310,211.74                                  | 28,971,602.96        | 11,773,573.95                     | 153,585,648.80                    | 6,900,783.22         | 2,874,131.12                      | 802,415,951.79  |
| 7. Discounts Allowed   | 22,019,217.70                                   | 1,101,668.09         | 490,386.83                        | 5,608,210.77                      | 246,831.74           | 119,716.55                        | 29,586,031.68   |
| 8. Total Cash Credits on Collections (6 + 7)                                   | 620,329,429.44                                  | 30,073,271.05        | 12,263,960.78                     | 159,193,859.57                    | 7,147,614.96         | 2,993,847.67                      | 832,001,983.47  |
| 9. Warrants Pending  | none  | 134,739.22           | none                              | none                              | 39,224.11            | none                              | 173,963.33  |
| 10. County Tax Sale Certificates   | 30,116.06                                       | none                 | none                              | 9,978.34                          | none                 | none                              | 40,094.40   |
| 11. Errors and Insolvencies (under minimum)                                    | 800,938.19                                      | 108,254.48           | 3.15                              | 277,802.92                        | 40,789.37            | 0.69                              | 1,227,788.80  |
| 12. Uncollected Taxes Due to Pending Litigation                                | 13,125.81                                       | 19,016.08            | none                              | 7,132.97                          | 3,819.53             | none                              | 43,094.39   |
| 13. Other Unpaid   | 47,763.98                                       | 6,538.07             | none                              | 18,840.46                         | 2,968.60             | none                              | 76,111.11   |
| 14. Over (-) or Under (+) Collected  | none  | none                 | none                              | none                              | none                 | none                              | none  |
| 15. Total Credits (Lines 5 and 15 Should balance)                              | 621,221,373.48                                  | 30,341,818.90        | 12,263,963.93                     | 159,507,614.26                    | 7,234,416.57         | 2,993,848.36                      | 833,563,035.50  |

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

Report ran as of date 06/30/2021

Date: 06/30/2021

Signature: Lisa Cullen  
Lisa Cullen, Tax Collector