DR-403V R.01/18 Rule 12D-16.002,

The 2019 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Date Certified: 01/14/2020

F.A.C Eff. 01/18 Page 1 of 2 **Taxing Authority: 0260 PONCE INLET OPER** Check one of the following:

| County | Column I | Column II | Column III | Column IV |
|--|--|---------------------|--------------------|-------------------------------------|
| Just Value Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required | Real Property Including Subsurface Rights | Personal | Centrally Assessed | Total Property |
| 1 Just Value (193.011, F.S.) | | Property 10.556.217 | Property 0 | |
| Just Value of All Property in the Following Categories | 1,185,377,979 | 10,556,217 | 0 | 1,195,934,196 1 |
| 2 Just Value of Land Classified Agricultural (193.461, F.S.) | 0 | 0 | 0 | 0 2 |
| | 0 | 0 | 0 | 0 3 |
| 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) * 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | 0 4 |
| 5 Just Value of Pollution Control Devices (193.621, F.S.) | 0 | 0 | 0 | 0 5 |
| | 0 | 0 | 0 | |
| * | 0 | 0 | 0 | 0 6 |
| 7 Just Value of Historically Significant Property (193.505, F.S.) 8 Just Value of Homestead Property (193.155, F.S.) | | 0 | 0 | 554,673,439 |
| | 554,673,439 581,614,540 | 0 | 0 | 581,614,540 |
| 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 49,090,000 | 0 | 0 | 49,090,000 10 |
| | 7 7 | 0 | - | |
| 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) | 0 | 0 | 0 | 0 11 |
| Assessed Value of Differentials | | | | 145.061.710.11 |
| Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 145,061,713 | 0 | 0 | 145,061,713 12 19,207,403 13 |
| 13 Nonholnestead Residential Property Differential: Just Value Minus Capped Value (193.1534, F.S.) 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 19,207,403 1,764,357 | 0 | 0 | 1,764,357 14 |
| Assessed Value of All Property in the Following Categories | 1,704,557 | 0 | 0 | 1,704,557 |
| 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) | 0 | 0 | 0 | 0 1: |
| 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | |
| 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | 0 10 0 1 |
| 18 Assessed Value of Pollution Control Devices (193.621, F.S.) | 0 | 0 | 0 | 0 18 |
| 19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) * | 0 | 0 | 0 | 0 19 |
| 20 Assessed Value of Historically Significant Property(193.505, F.S.) | 0 | 0 | 0 | 0 20 |
| 21 Assessed Value of Homestead Property (193.155, F.S.) | 409,611,726 | 0 | 0 | 409,611,726 2 |
| 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 562,407,137 | 0 | 0 | 562,407,137 22 |
| 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 47,325,643 | 0 | 0 | 47,325,643 23 |
| 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) | 0 | 0 | 0 | 0 24 |
| Total Assessed Value | 1.010.244.506 | 40.556.545 | 0 | 1,020,000,723, 12 |
| 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] | 1,019,344,506 | 10,556,217 | 0 | 1,029,900,723 2 |
| Exemptions | 24 110 720 | 0 | 0 | 34,119,739 20 |
| 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.) | 34,119,739 | 0 | 0 | |
| 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) | 34,003,294 | 0 | 0 | 34,003,294 27 |
| 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) * | 2,325,000 | 0 | 0 | 2,325,000 28 |
| 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) | 0 | 781,697 | 0 | 781,697 29 |
| 30 Governmental Exemption (196.199, 196.1993, F.S.) | 27,887,596 | 0 | 0 | 27,887,596 30 |
| 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, | 3,226,974 | 6,096 | 0 | 3,233,070 3 |
| 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 32 Widows / Widowers Exemption (196.202, F.S.) | 70,500 | 0 | 0 | 70,500 32 |
| 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) | 9,881,853 | 0 | 0 | 9,881,853 3 |
| 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) | 0 | 0 | 0 | 0 34 |
| 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) * | 0 | 0 | 0 | 0 33 |
| | 0 | | | 0 30 |
| 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) | 0 | 0 | 0 | 0 33 |
| 37 Lands Available for Taxes (197.502, F.S.) | v . | 0 | 0 | 95,949 38 |
| 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 95,949 | 0 | 0 | |
| 39 Disabled Veterans' Homestead Discount (196.082, F.S.) | 1,305,161 | 0 | 0 | 1,305,161 3 |
| 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) | 0 | 0 | 0 | 0 4 |
| 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) | 732,930 | 0 | 0 | 732,930 4 |
| 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) | 0 | 0 | 0 | 0 42 |
| Total Exempt Value | | | | |
| 43 Total Exempt Value (add lines 26 through 42) | 113,648,996 | 787,793 | 0 | 114,436,789 43 |
| Total Taxable Value | - | | | |
| 44 Total Taxable Value (line 25 minus 43) | 905,695,510 | 9,768,424 | 0 | 915,463,934 44 |
| | | | | |

DR-403V, R.01/18 Rule 12D-16.002, F.A.C Eff. 01/18 Page 2 of 2

The 2019 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/14/2020

Taxing Authority: <u>0260 PONCE INLET OPER</u>

| Reconciliation of Preliminary and Final Tax Roll | Taxable Value |
|--|----------------|
| Reconcination of Frendinary and Final Lax Roll | l axable Value |

| 1 | Operating Taxable Value as Shown on Preliminary Tax Roll | 915,498,298 |
|---|---|-------------|
| 2 | Additions to Operating Taxable Value Resulting from Petitions to the VAB | 0 |
| 3 | Deductions from Operating Taxable Value Resulting from Petitions to the VAB | 12,591 |
| 4 | Subtotal $(1+2-3=4)$ | 915,485,707 |
| 5 | Other Additions to Operating Taxable Value | 900,815 |
| 6 | Other Deductions from Operating Taxable Value | 922,588 |
| 7 | Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 915,463,934 |

Selected Just Values

Just Value

| 8 | Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S. | 0 |
|----|--|---|
| 9 | Just Value of Centrally Assessed Railroad Property Value | 0 |
| 10 | Just Value of Centrally Assessed Private Car Line Property Value | 0 |

Note: Sum of items 9 and 10 should equal centrally assessed just value on page 1, line 1, column III.

Homestead Portability

| 11 | # of Parcels Receiving Transfer of Homestead Differential | 44 |
|----|---|-----------|
| 12 | Value of Transferred Homestead Differential | 2,303,689 |

| Total Parcels or Accounts | | | Column 1 Column 2 | |
|---------------------------|----|---------------------------|-------------------|-------------------|
| | | rcels or Accounts | Real Property | Personal Property |
| | | | Parcels | Accounts |
| | 13 | Total Parcels or Accounts | 3,582 | 355 |

Property with Reduced Assessed Value

| 14 | Land Classified Agricultural (193.461, F.S.) | 0 | 0 |
|----|--|-------|---|
| 15 | Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 |
| 16 | Land Classified and Used for Conservation Purposes (193.501, F.S.) | 0 | 0 |
| 17 | Pollution Control Devices (193.621, F.S.) | 0 | 0 |
| 18 | Historic Property used for Commercial Purposes (193.503, F.S.) * | 0 | 0 |
| 19 | Historically Significant Property (193.505, F.S.) | 0 | 0 |
| 20 | Homestead Property; Parcels with Capped Value (193.155, F.S.) | 1.306 | 0 |
| 21 | Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 797 | 0 |
| 22 | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 15 | 0 |
| 23 | Working Waterfront Property (Art. VII, s.4(j), State Constitution) | 0 | 0 |

Other Reductions in Assessed Value

| 24 | Lands Available for Taxes (197.502, F.S.) | 0 | 0 |
|----|--|----|---|
| 25 | Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 2 | 0 |
| 26 | Disabled Veterans' Homestead Discount (196.082, F.S.) | 10 | 0 |

^{*} Applicable only to County or Municipal Local Option Levies