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

The 2022 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data F.A.C Eff. 01/18 Taxing Authority: 0260 PONCE INLET OPER County: VOLUSIA **Date Certified: 01/24/2023** Check one of the following:

County

* Municipality Page 1 of 2

| County x Municipality | | C 1 11 | C 1 W | C.I. W |
|--|---------------------------------------|-----------------------|---------------------------------------|----------------|
| School District Independent Special District | Column I Real Property Including | Column II Personal | Column III Centrally Assessed | Column IV |
| Just Value Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required | Subsurface Rights | Property | Property | Total Property |
| 1 Just Value (193.011, F.S.) | 1,628,158,073 | 13,120,566 | 0 | 1,641,278,639 |
| ust Value of All Property in the Following Categories | -,,, | | - | -,,, |
| 2 Just Value of Land Classified Agricultural (193.461, F.S.) | 0 | 0 | 0 | 0 |
| 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | 0 |
| 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | 0 |
| 5 Just Value of Pollution Control Devices (193.621, F.S.) | 0 | 0 | 0 | 0 |
| 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) * | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 |
| 7 Just Value of Historically Significant Property (193.505, F.S.) | | 0 | 0 | 823,182,830 |
| 8 Just Value of Homestead Property (193.155, F.S.) | 823,182,830 747,794,440 | 0 | | |
| 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) | * * | | 0 | 747,794,440 |
| 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 57,180,803 | 0 | 0 | 57,180,803 |
| 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) | 0 | 0 | 0 | 0 |
| Assessed Value of Differentials | | | | |
| 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) | 296,220,558 | 0 | 0 | 296,220,558 |
| 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 89,865,161 | 0 | 0 | 89,865,161 |
| 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 2,496,933 | 0 | 0 | 2,496,933 |
| Assessed Value of All Property in the Following Categories | | | | 0.1 |
| 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) | 0 | 0 | 0 | 0 |
| 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | 0 |
| Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) Assessed Value of Pollution Control Devices (193.621, F.S.) | 0 | 0 | 0 | 0 |
| 19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) * | 0 | 0 | 0 | 0 |
| 20 Assessed Value of Historically Significant Property(193.505, F.S.) | 0 | 0 | 0 | 0 |
| 21 Assessed Value of Homestead Property (193.155, F.S.) | 526,962,272 | 0 | 0 | 526,962,272 |
| 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 657,929,279 | 0 | 0 | 657,929,279 |
| 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 54,683,870 | 0 | 0 | 54,683,870 |
| 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(i), State Constitution) | 0 | 0 | 0 | 0 |
| Cotal Assessed Value | 0 | 0 | · · · | <u> </u> |
| 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] | 1,239,575,421 | 13,120,566 | 0 | 1,252,695,987 |
| Exemptions | , , , | | | , - ,, |
| 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.) | 36,300,000 | 0 | 0 | 36,300,000 |
| 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) | 36,302,964 | 0 | 0 | 36,302,964 |
| 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) * | 2,050,000 | 0 | 0 | 2,050,000 |
| | 2,030,000 | 7 | - | 906,346 |
| 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) | 20.720.000 | 906,346 | 0 | · |
| 30 Governmental Exemption (196.199, 196.1993, F.S.) | 29,739,988 | 0 | 0 | 29,739,988 |
| 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) | 5,134,342 | 6,116 | 0 | 5,140,458 |
| 32 Widows / Widowers Exemption (196.202, F.S.) | 73,000 | 0 | 0 | 73,000 |
| 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) | 15,088,916 | 0 | 0 | 15,088,916 |
| 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) | 0 | 0 | 0 | 0 |
| 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) * | 0 | 0 | 0 | 0 |
| 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) | 0 | 0 | 0 | 0 |
| 1 () // | 0 | 0 | · · · · · · · · · · · · · · · · · · · | 0 |
| 37 Lands Available for Taxes (197.502, F.S.) | Ů, | - | 0 | |
| 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 67,100 | 0 | 0 | 67,100 |
| 39 Disabled Veterans' Homestead Discount (196.082, F.S.) | 1,680,712 | 0 | 0 | 1,680,712 |
| 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) | 0 | 0 | 0 | 0 |
| 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) | 700,472 | 0 | 0 | 700,472 |
| 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) | 0 | 0 | 0 | 0 |
| otal Exempt Value | | | - | |
| 43 Total Exempt Value (add lines 26 through 42) | 127,137,494 | 912,462 | 0 | 128,049,956 |
| Total Taxable Value | · · · · · · · · · · · · · · · · · · · | • | | - |
| 44 Total Taxable Value (line 25 minus 43) | 1,112,437,927 | 12,208,104 | 0 | 1,124,646,031 |

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The 2022 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/24/2023

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

Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)

Other Deductions from Operating Taxable Value

| Reconciliation of Preliminary and Final Tax Roll | | nation of Preliminary and Final Tax Roll | l axable value |
|--|---|---|----------------|
| | 1 | Operating Taxable Value as Shown on Preliminary Tax Roll | 1,125,085,850 |
| | 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 | 152,840 |
| | 4 | Subtotal $(1+2-3=4)$ | 1,124,933,010 |
| | 5 | Other Additions to Operating Taxable Value | 1,258,966 |

1,545,945

1,124,646,031

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 | 57 |
|----|---|-----------|
| 12 | Value of Transferred Homestead Differential | 5,551,921 |

| Total Parcels or Accounts | | Column 1 | Column 2 |
|---------------------------|---------------------------|---------------|-------------------|
| | | Real Property | Personal Property |
| | | Parcels | Accounts |
| | Total Parcels or Accounts | 3,594 | 401 |

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.) | 1.437 | 0 |
| 21 | Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 1,505 | 0 |
| 22 | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 14 | 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.) | 1 | 0 |
| 26 | Disabled Veterans' Homestead Discount (196.082, F.S.) | 13 | 0 |

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