DR-403V R.02/24 Rule 12D-16.002,

F.A.C.

Eff. 02/24

Taxing Authority: 0260 PONCE INLET OPER

Check one of the following:

The 2024 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

County: VOLUSIA

Date Certified: 02/07/2025

Page 1 of 2 County * Municipality Column I Column III Column II Column IV __ Independent Special District School District Real Property Including Personal Centrally Assessed Separate Reports for MSTU's, Dependent Districts, and Water Management Basins are not required **Total Property** Subsurface Rights **Property** Property Just Value 1 Just Value (193.011, F.S.) 1,939,239,389 19,498,815 0 1,958,738,204 | 1 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 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 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 7 Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 991,302,563 991,302,563 8 Just Value of Homestead Property (193.155, F.S.) 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 884,802,818 0 0 884,802,818 63,134,008 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 0 0 63,134,008 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 11 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 385,099,081 0 0 385.099.081 12 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 100,309,733 0 0 100,309,733 | 13 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 3 356 087 0 0 3.356.087 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) 0 0 16 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 0 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 0 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 0 0 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 Λ 0 0 20 21 Assessed Value of Homestead Property (193.155, F.S.) 0 0 606,203,482 21 606,203,482 784,493,085 22 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) 784,493,085 0 0 59,777,921 23 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 59.777.921 0 0 24 | Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 Total Assessed Value 1.450.474.488 1.469.973.303 25 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 19 498 815 0 Exemptions 26 | \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 36,550,000 0 36,550,000 0 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 36.538.993 0 36,538,993 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 1,897,515 0 1,897,515 952,113 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 952,113 0 30 Governmental Exemption (196,199, 196,1993, F.S.) 31,661,163 Λ 0 31,661,163 | 30 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 6.022 5,556,867 0 5,562,889 196,1977, 196,1978, 196,1979, 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.) 700 000 0 700 000 0 18 890 017 18 890 017 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 0 0 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 0 0 35 Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 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 37 Lands Available for Taxes (197.502, F.S.) 0 0 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 0 0 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 3,165,244 0 3,165,244 39 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 0 0 0 0 40 887,655 0 887,655 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 Total Exempt Value 43 Total Exempt Value (add lines 26 through 42) 135,847,454 958,135 0 136,805,589 43 Total Taxable Value 1.314.627.034 18.540.680 0 1.333.167.714 44 Total Taxable Value (line 25 minus 43)

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The 2024 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

Date Certified: 02/07/2025

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

County: VOLUSIA

Taxable Value

1	Operating Taxable Value as Shown on Preliminary Tax Roll	1,335,204,947
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	0
4	Subtotal $(1+2-3=4)$	1,335,204,947
5	Other Additions to Operating Taxable Value	1,979,837
6	Other Deductions from Operating Taxable Value	4,017,070
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	1,333,167,714

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	36
12	Value of Transferred Homestead Differential	4,810,338

TAID I A	Column 1	Column 2
Total Parcels or Accounts	Real Property	Personal Property
	Parcels	Accounts
13 Total Parcels or Accounts	3,598	403

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.)	1,443	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	1,355	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	51	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.)	0	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	12	0

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