DR-403V Page 1 R. 12/12

The 2013 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll Value Data

| Taxing Author | ity: 0233 Port Orange I&S 1998 | County: Volusia | County, Florida | Date Certified: | 12/9/2013 | |
|--|---|-------------------------|-----------------|--------------------|---------------|----------|
| Check one of t | he following: | | | | | _ |
| County | X Municipality | Column I | Column II | Column III | Column IV | - |
| School [| District Independent Special District | Real Property Including | Personal | Centrally Assessed | Total | |
| Separate Re | ports for MSTU's, Dependent Districts and Water Management Basins are not required | Subsurface Rights | Property | Property | Property | |
| Just Value 1 Just Value (193.011, | FS) | 3,195,550,323 | 190,115,006 | 3,214,423 | 3,388,879,752 | 1 |
| | in the following Categories | 3,193,330,323 | 190,113,000 | 3,214,423 | 3,300,079,732 | <u>.</u> |
| | assified Agricultural (193.461, F.S.) | 26,294,046 | 0 | 0 | 26,294,046 | 2 |
| | assified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | | 3 |
| | assified and Used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | | 4 |
| | n Control Devices (193.621, F.S.) | 0 | 0 | 0 | | - |
| | Property used for Commercial Purposes (193.503, F.S.) * | 0 | 0 | 0 | | 6 |
| | ally Significant Property (193.505, F.S.) | 0 | 0 | 0 | | - |
| | ead Property (193.155, F.S.) | 1,804,344,030 | 0 | 0 | - | + |
| | mestead Residential Property (193.1554, F.S.) | 54,011,423 | 0 | 0 | 54,011,423 | _ |
| | Residential and Non-Residential Property (193.1555, F.S.) | 65,631,332 | 0 | 2,690,288 | 68,321,620 | + |
| | g Waterfront Property (Art. VII, s.4(j), State Constitution) | 0 | 0 | 0 | | 11 |
| Assessed Value of Differe | | <u> </u> | 0 | | | Ī |
| | ent Differential: Just Value Minus Capped Value (193.155, F.S.) | 80,015,637 | 0 | 0 | 80,015,637 | 12 |
| | lential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 4,528,133 | 0 | 0 | 4,528,133 | |
| | res. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 16,241,043 | 0 | 0 | 16,241,043 | _ |
| | perty in the Following Categories | 10,241,040 | | | 10,241,040 | 1 |
| | and Classified Agricultural (193.461, F.S.) | 254,979 | 0 | 0 | 254,979 | 15 |
| | and Classified High-Water Recharge(193.625, F.S.) * | 0 | 0 | 0 | | 16 |
| | and Classified and Used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | | 17 |
| | ollution Control Devices (193.621, F.S.) | 0 | 0 | 0 | | 18 |
| | istoric Property used for Commercial Purposes (193.503, F.S.) * | 0 | 0 | 0 | | 19 |
| | istorically Significant Property (193.505, F.S.) | 0 | 0 | 0 | | 20 |
| | omestead Property (193.155, F.S.) | 1,724,328,393 | 0 | 0 | 1,724,328,393 | |
| | on-Homestead Residential Property (193.1554, F.S.) | 49,483,290 | 0 | 0 | 49,483,290 | |
| | ertain Residential and Non-Residential Property (193.1555, F.S.) | 49,390,289 | 0 | 2,690,288 | 52,080,577 | + |
| | orking Waterfront Property (Art. VII, s.4(j), State Constitution) | 49,390,269 | 0 | 2,090,288 | | 24 |
| | orking watermoner roporty (Art. vii, 3.4g), otate constitution) | 0 | 0 | 0 | | 24 |
| Total Assessed Value | Il in A minut (O through AA) also (AE through OA) | 0.000.700.440 | 100 115 000 | 0.044.400 | 0.000.055.070 | Tor |
| | E [Line 1 minus (2 through 11) plus (15 through 24)] | 3,068,726,443 | 190,115,006 | 3,214,423 | 3,262,055,872 | 25 |
| Exemptions | | | | | | _ |
| | Exemption (196.031(1)(a), F.S.) | 363,459,847 | 0 | 0 | 363,459,847 | _ |
| | omestead Exemption (196.031(1)(b), F.S.) | 314,672,247 | 0 | 0 | 314,672,247 | _ |
| | d Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) * | 32,842,923 | 0 | 0 | 32,842,923 | _ |
| | operty \$25,000 Exemption (196.183, F.S.) | 0 | 21,428,985 | 69,513 | 21,498,498 | _ |
| | otion (196.199, 196.1993, F.S.) | 142,910,769 | 3,868,981 | 0 | 146,779,750 | 30 |
| | ns - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, | 42,148,879 | 13,584,460 | 0 | 55,733,339 | 31 |
| | 96.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) Exemption (196.202, F.S.) | | | 0 | | |
| | nptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 812,000 | 20,429 | | 832,429 | _ |
| | repetuity for Conservation Purposes (196.26, F.S.) | 27,620,053 | 14,129 | 0 | 27,634,182 | _ |
| | | 0 | 0 | 0 | | 34 |
| | mption (196.1961, 196.1997, 196.1998, F.S.) * | 0 | 0 | 0 | | 35 |
| | n (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) * | 0 | 15,176 | 0 | 15,176 | |
| 37 Lands Available for T | | 96,432 | 0 | 0 | 96,432 | _ |
| | nent Reduction for Parents or Grandparents (193.703, F.S.) | 288,725 | 0 | 0 | 288,725 | |
| | omestead Discount (196.082, F.S.) | 1,958,819 | 0 | 0 | 1,958,819 | |
| | mber's Homestead Exemption (196.173, F.S.) | 119,431 | 0 | 0 | 119,431 | - |
| | d Exemption Age 65 and Older & 25 yr Residence (196.075) * | 0 | 0 | 0 | 0 | 41 |
| Total Exempt Value 42 Total Exempt Value (| add 26 through 41) | 926,930,125 | 38,932,160 | 69,513 | 965,931,798 | 1/2 |
| Total Taxable Value | add 20 tillough 71) | 920,930,125 | 30,932,100 | 0,010 | 900,931,798 | 172 |
| 43 Total Taxable Value | (25 minus 42) | 2,141,796,318 | 151,182,846 | 3,144,910 | 2,296,124,074 | 43 |
| | | | | | | |

| DR-403V | | The 2013 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll | | | | |
|--------------------|-------------------------|--|--|-----------------|---------------|--|
| Page 2 R. 12/12 | County: | Volusia County, Florida | Parcels and Accounts | Date Certified: | 12/9/2013 | |
| | Taxing Authority | 0233 Port Orange I&S 1998 | | | | |
| Reconcilia | tion of Preliminary a | nd Final Tax Roll | | | Taxable Value | |
| 1 Opera | ating Taxable Value a | s Shown on Preliminary Tax Roll | | | 2,309,317,147 | |
| 2 Addit | ions to Operating Tax | able Value Resulting from Petitions to the VAB | | | 0 | |
| 3 Dedu | ctions from Operating | Taxable Value Resulting from Petitions to the VAB | | | 7,981,910 | |
| 4 Subto | otal (1 + 2 - 3 = 4) | | | | 2,301,335,237 | |
| 5 Other | r additions to Operatir | g Taxable Value | | | 2,103,054 | |
| 6 Other | Deductions from Ope | erating Taxable Value | | | 7,314,217 | |
| 7 Opera | ating Taxable Value S | Shown on Final Tax Roll (4 + 5 - 6 = 7) | | | 2,296,124,074 | |
| Selected J | ust Values | | | Just Value | | |
| 8 Just \ | Value of Subsurface F | Rights (this amount included in Line 1, Column I, Page C | One) 193.481, F.S. | 6,227 | | |
| 9 Just \ | Value of Centrally Ass | essed Railroad Property Value | | 2,873,939 | | |
| 10 Just \ | Value of Centrally Ass | essed Private Car Line Property Value | | 340,484 | | |
| | N | ote: Sum of items 9 and 10 should equal centrally asse | ssed just value on page 1, line 1, column III. | | | |

Homestead Portability

| - | 11 # of Parcels Receiving Transfer of Homestead Differential | 46 |
|---|--|---------|
| ŀ | 12 Value of Transferred Homestead Differential | 878,957 |

| | | Column 1 | Column 2 | Column 3 | Column 4 |
|---------------------------|--|---------------|-------------------|--------------------|-------------|
| | | Real Property | Personal Property | Centrally Assessed | Total Count |
| Total Parcels or Accounts | | Parcels | Accounts | Accounts | All Parcels |
| 13 | Total Parcel or Accounts | 23,624 | 6,116 | 73 | 29,813 |
| Prop | erty with Reduced Assessed Value | | | | |
| 14 | Land Classified Agricultural (193.461, F.S.) | 39 | 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.) | 14,847 | 0 | | |
| 21 | Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.) | 682 | 0 | | |
| 22 | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 86 | 0 | | |
| 23 | Working Waterfront Property (Art. VII, s.4(j), State Constitution) | 0 | 0 | | |
| Othe | r Reductions in Assessed Value | | | | |
| 24 | Lands Available for Taxes (197.502, F.S.) | 2 | 0 | | |
| 25 | Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 7 | 0 | | |
| 26 | Disabled Veterans' Homestead Discount (196.082, F.S.) | 38 | 0 | | |

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