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

The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

F.A.C Taxing Authority: PONCE INLET PORT AUTHORITY Eff. 01/18

Check one of the following:

County: VOLUSIA Date Certified: 01/09/2019 Page 1 of 2 x County Municipality Column I Column II Column III Column IV School District Independent Special District Real Property Including Personal Centrally Assessed Separate Reports for MSTUs, Dependent Districts, and Water Management Basins are not required Total Property Just Value Subsurface Rights Property Property 1 Just Value (193.011, F.S.) 35,435,018,157 1,842,446,198 50,869,189 37,328,333,544 Just Value of All Property in the Following Categories 2 Just Value of Land Classified Agricultural (193.461, F.S.) 384,801,468 384 801 468 3 Just Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 0 0 4 Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) 0 0 0 0 0 5 Just Value of Pollution Control Devices (193.621, F.S.) 0 0 0 6 Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) * 0 0 0 7 Just Value of Historically Significant Property (193.505, F.S.) 0 0 0 0 0 16.208.659.276 8 Just Value of Homestead Property (193.155, F.S.) 16.208.659.276 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) 10,260,778,087 0 10,260,778,087 8.580,779,326 0 8,580,779,326 10 10 Just Value of Certain Residential and Non-Residential Property (193,1555, F.S.) 0 11 Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 11 Assessed Value of Differentials 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) 4.314.664.264 | 12 4,314,664,264 0 0 490,005,935 13 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) 490,005,935 0 0 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) 327.190.416 0 0 327.190.416 14 Assessed Value of All Property in the Following Categories 15 Assessed Value of Land Classified Agricultural (193,461, F.S.) 15.405.653 0 0 15.405.653 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * 0 0 0 16 0 17 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) 0 0 0 $\overline{0}$ 18 Assessed Value of Pollution Control Devices (193.621, F.S.) 0 0 18 0 0 19 19 Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) 0 0 0 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.) 11,893,995,012 11.893.995.012 21 0 0 22 Assessed Value of Non-Homestead Residential Property (193,1554, F.S.) 9.770.772.152 0 0 9,770,772,152 22 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) 8,253,588,910 23 8,253,588,910 0 0 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) 0 0 0 24 Total Assessed Value 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] 29,933,761,727 1.842.446.198 50,869,189 31.827.077.114 25 Exemptions 26 \$25,000 Homestead Exemption (196.031(1)(a), F.S.) 1.914.492.170 0 0 1,914,492,170 26 27 Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) 0 1.639.990.342 1,639,990,342 28 Additional Homestead Exemption Age 65 and Older up to \$50,000 (196.075, F.S.) 299.510.236 0 0 299,510,236 28 130.427.280 29 Tangible Personal Property \$25,000 Exemption (196.183, F.S.) 129.584.968 842.312 1.542.826.998 30 30 Governmental Exemption (196.199, 196.1993, F.S.) 1,352,744,864 190,082,134 0 31 Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 133,569,117 0 1,532,417,127 1,665,986,244 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) 39,992 4,370,992 32 Widows / Widowers Exemption (196.202, F.S.) 4.331.000 0 36,730 33 Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.102, 196.202, 196.24, F.S.) 271.169.842 0 271.206.572 1,557,636 34 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S) 1.557.636 0 0 35 | Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) 23.861 Λ 0 23.861 174,886 36 36 Econ. Dev. Exemption (196.1995, F.S.), Licensed Child Care Facility in Ent. Zone (196.095, F.S.) 174.886 0 0 37 Lands Available for Taxes (197.502, F.S.) 1,626,391 0 1,626,391 | 37 38 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) 1,558,120 0 1,558,120 0 27,927,393 39 Disabled Veterans' Homestead Discount (196.082, F.S.) 27.927.393 0 0 281,368 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) 281.368 0 0 16,276,111 41 41 Additional Homestead Exemption Age 65 and Older and 25 yr Residence (196.075, F.S.) 16,276,111 0 0 42 Renewable Energy Source Devices 80% Exemption (196.182, F.S.) 0 0 0 42 Total Exempt Value 453.312.941 43 | Total Exempt Value (add lines 26 through 42) 7.064.081.347 842.312 7,518,236,600

22.869.680.380

1.389.133.257

50.026.877

24,308,840,514

Total Taxable Value

44 Total Taxable Value (line 25 minus 43)

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

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The 2018 Revised Recapitulation of the Ad Valorem Assessment Roll Parcels and Accounts

County: VOLUSIA Date Certified: 01/09/2019

Taxing Authority: PONCE INLET PORT AUTHORITY

Reconciliation of Preliminary and Final Tax Roll	Taxable Value
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1	Operating Taxable Value as Shown on Preliminary Tax Roll	24,431,575,737
2	Additions to Operating Taxable Value Resulting from Petitions to the VAB	613,086
3	Deductions from Operating Taxable Value Resulting from Petitions to the VAB	13,195,256
4	Subtotal (1 + 2 - 3 = 4)	24,418,993,567
5	Other Additions to Operating Taxable Value	66,488,184
6	Other Deductions from Operating Taxable Value	176,641,237
7	Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7)	24,308,840,514

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.	1,763,416
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	1,751
12	Value of Transferred Homestead Differential	80,695,778

Total Parcels or Accounts			Column 1	Column 2
		rceis or Accounts	Real Property	Personal Property
			Parcels	Accounts
	13	Total Parcels or Accounts	171,734	32,792

Property with Reduced Assessed Value

14	Land Classified Agricultural (193.461, F.S.)	3,825	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.)	72.322	0
21	Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.)	34.239	0
22	Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.)	3,618	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.)	50	0
25	Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.)	32	0
26	Disabled Veterans' Homestead Discount (196.082, F.S.)	516	0

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