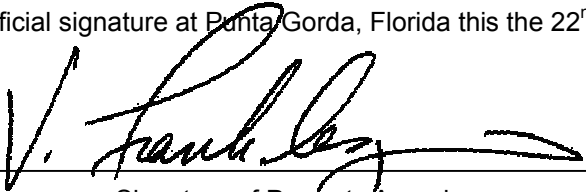


I, V. Frank Desguin, the Property Appraiser of Charlotte County, Florida, hereby certify that all data reported on this form and accompanying forms DR-403AC, DR-403AM, DR-403CC, DR-403BM, DR-403PC, and DR-403EB, is a true recapitulation of the values of the assessment rolls of Charlotte County, Florida and that every figure herein submitted is true and correct to the best of my knowledge. I further certify that changes to the values of the assessment rolls, as initially reported on forms DR-489AC, DR-489AM, DR-489PC, and DR-489EB, are documented or can be verified with (1) A validated change of value or change of exemption order from the value adjustment board (Form DR-485), (2) A document which authorizes official corrections of the assessment rolls (Form DR-409), or (3) otherwise in writing.

Witness my hand and official signature at Punta Gorda, Florida this the 22<sup>nd</sup> day of September, 2009

  
\_\_\_\_\_  
Signature of Property Appraiser

| <b>Value Adjustment Board Hearings</b>  | <b>Yes</b> | <b>No</b> |
|---|------------|-----------|
| Please indicate if value adjustment board (VAB) Hearings are completed and adjusted values have been included herein. | <b>X</b>   |           |

The 2008 Revised Recapitulation of the Ad Valorem Assessment Rolls of Charlotte County, Florida

Date Certified: 9/22/2009

(Every space must be filled in. Where there are spaces that are not applicable to your county, write "NONE" or "0" in that space)

| COUNTY PORTION ONLY |   | Column I<br>Real Property Including<br>Subsurface Rights | Column II<br>Personal<br>Property | Column III<br>Centrally Assessed<br>Property | Column IV<br>Total<br>Property |
|---------------------|---|--|-----------------------------------|--|--------------------------------|
| 1.                  | Just Value (193.011, F.S.)  | 24,134,964,729   | 1,328,319,973                     | 2,550,988                                    | 25,465,835,690                 |
| 2.                  | Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)   | 772,436,257  | 0                                 | 0  | 772,436,257                    |
| 3.                  | Just Value of Land Classified High Water Recharge (193.625, F.S.) *   | 0  | 0                                 | 0  | 0                              |
| 4.                  | Just Value of Conservation Easement, Environmentally Endangered Lands, Park and Outdoor Recreational Land (193.114(2)(d), 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                              |
| 7.                  | Just Value of Historically Significant Property (193.505, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 8.                  | Classified Use Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)   | 131,585,236  | 0                                 | 0  | 131,585,236                    |
| 9.                  | Classified Use Value of Land Classified High-Water Recharge (193.625, F.S.) *   | 0  | 0                                 | 0  | 0                              |
| 10.                 | Classified Use Value of Conservation Easement, Environmentally Endangered Lands, Park and Outdoor Recreational Land (193.114(2)(d), 193.501, F.S.)  | 0  | 0                                 | 0  | 0                              |
| 11.                 | Classified Use Value of Pollution Control Devices (193.621, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 12.                 | Classified Use Value of Historic Property used for Commercial Purposes(193.503,F.S.)*   | 0  | 0                                 | 0  | 0                              |
| 13.                 | Classified Use Value of Historically Significant Property (193.505, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 14.                 | Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.)  | 0  | 0                                 | 0  | 0                              |
| 15.                 | Economic Development Exemption (196.1995, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 16.                 | Exemption for Licensed Child Care Facility in Enterprise Zone (196.095, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 17.                 | Governmental Exemption (196.199, 196.1993, F.S.)  | 1,255,607,658  | 260,987,804                       | 0  | 1,516,595,462                  |
| 18.                 | Widows/Widowers Exemption (196.202, F.S.)   | 3,484,513  | 34,500                            | 0  | 3,519,013                      |
| 19.                 | Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)   | 90,606,130   | 89,500                            | 0  | 90,695,630                     |
| 20.                 | Institutional Exemption - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.192, 196.1994, 196.2001, 196.2002, F.S.) | 227,934,762  | 124,544,151                       | 0  | 352,478,913                    |
| 21.                 | \$25,000 Homestead Exemption (196.031(a), F.S.) Col. I, Tangible Personal Property Exemption (196.183, F.S.) Col. II & III  | 1,318,993,789  | 133,902,939                       | 0  | 1,452,896,728                  |
| 22.                 | Additional \$25,000 Homestead Exemption (196.031(b), F.S.)  | 1,098,894,778  | 0                                 | 0  | 1,098,894,778                  |
| 23.                 | Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.)  | 0  | 0                                 | 0  | 0                              |
| 24.                 | Lands Available for Taxes (197.502(7), F.S.)  | 0  | 0                                 | 0  | 0                              |
| 25.                 | Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)  | 1,697,507,958  | 0                                 | 0  | 1,697,507,958                  |
| 25s.                | Commercial and Non_Homestead Assessment Differential: Just Value Minus Capped Value (193.1555, 193.1556, F.S.)  | 0  | 0                                 | 0  | 0                              |
| 26.                 | Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 27.                 | Disabled Veterans' Homestead Discount-County Value (196.082, F.S.)  | 137,042  | 0                                 | 0  | 137,042                        |
| 27s.                | Disabled Veterans' Homestead Discount-School Value (196.082, F.S.)  | 188,027  | 0                                 | 0  | 188,027                        |
| 28.                 | Taxable Value for Operating Millages<br>(1-2-3-4-5-6-7+8+9+10+11+12+13-14-15-16-17-18-19-20-21-22-23-24-25-25s-26-27=28)  | 17,800,947,078   | 808,761,079                       | 2,550,988                                    | 18,612,259,145                 |
| 29.                 | School Taxable Value<br>(1-2-4-5-7+8+9+10+11+13-16-17-18-19-20-21-24-25-26-27s=29)  | 18,899,790,871   | 808,761,079                       | 2,550,988                                    | 19,711,102,938                 |
| 30.                 | Net Assessed Value<br>(1-2-3-4-5-6-7+8+9+10+11+12+13-17-20=30)  | 22,010,571,288   | 942,788,018                       | 2,550,988                                    | 22,955,910,294                 |

\* County Value ONLY, Do Not Include Values for Municipalities

The 2008 Revised Recapitulation of the Ad Valorem Assessment Rolls of Charlotte County, Florida

Date Certified: 9/22/2009

(Every space must be filled in. Where there are spaces that are not applicable to your county, write "NONE" or "0" in that space)

| <b>Reconciliation of Preliminary and Final Tax Roll</b> |   | <b>Value</b>   |
|---|---|----------------|
| 1.  | Operating Taxable Value as Shown on Preliminary Tax Roll                    | 18,903,948,460 |
| 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 | 9,914,569      |
| 4.  | Subtotal (1+2-3=4)  | 18,894,033,891 |
| 5.  | Other Additions to Operating Taxable Value                                  | 0              |
| 6.  | Other deductions from Operating Taxable Value                               | 281,774,746    |
| 7.  | Operating Taxable Value Shown on Final Tax Roll (4+5-6=7)                   | 18,612,259,145 |

|    |  | <b>Value</b>   |
|----|--|----------------|
| 1. | Reassessed Just Value of Land Designated an Area of Critical State Concern (this amount included in Line 1, Column I) 193.507,F.S. | 0              |
| 2. | Just Value of Land Designated on Area of Critical State Concern 193.507, F.S.  | 0              |
| 3. | Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S.   | 0              |
| 4. | Total Taxable Value for Debt Services Levies, if any   | 18,612,259,145 |
| 5. | Railroad Property Value (this amount included in Line 1, Column III)   | 1,973,205      |
| 6. | Private Car Line Value (this amount included in Line 1, Column III)  | 577,783        |

|    |   | <b>Number of County<br/>Parcels</b> |
|----|---|-------------------------------------|
| 1. | Real Property Parcels   | 215,708                             |
| 2. | Personal Property Accounts  | 21,950                              |
| 3. | Homestead Assessment Reductions for Parents or Grandparents                     | 0                                   |
| 4. | Additional Homestead Exemptions for Persons 65 or Older                         | 0                                   |
| 5. | Disabled Veterans' Homestead Discount (s. 6(g), Art. VII, Florida Constitution) | 7                                   |

|    |                                       | <b>Number of Parcels</b> | <b>Total Portability Value</b> |
|----|---------------------------------------|--------------------------|--------------------------------|
| 1. | Homestead Property Portability Impact | 636                      | 38,509,586                     |

The 2008 Revised Recapitulation of the Ad Valorem Assessment Rolls of Punta Gorda, Charlotte County, Florida

Date Certified: 9/22/2009

(Every space must be filled in. Where there are spaces that are not applicable to your county, write "NONE" or "0" in that space)

| MUNICIPALITY / SPECIAL DISTRICT PORTION ONLY |   | Column I<br>Real Property Including<br>Subsurface Rights | Column II<br>Personal<br>Property | Column III<br>Centrally Assessed<br>Property | Column IV<br>Total<br>Property |
|--|---|--|-----------------------------------|--|--------------------------------|
| 1.   | Just Value (193.011, F.S.)  | 3,747,664,838  | 174,860,357                       | 212,588                                      | 3,922,737,783                  |
| 2.   | Just Value of Land Classified Agricultural (193.114(2)(d), 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 Conservation Easement, Environmentally Endangered Lands, Park and Outdoor Recreational Land (193.114(2)(d), 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                              |
| 7.   | Just Value of Historically Significant Property (193.505, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 8.   | Classified Use Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 9.   | Classified Use Value of Land Classified High-Water Recharge (193.625, F.S.) *   | 0  | 0                                 | 0  | 0                              |
| 10.  | Classified Use Value of Conservation Easement, Environmentally Endangered Lands, Park and Outdoor Recreational Land (193.114(2)(d), 193.501, F.S.)  | 0  | 0                                 | 0  | 0                              |
| 11.  | Classified Use Value of Pollution Control Devices (193.621, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 12.  | Classified Use Value of Historic Property used for Commercial Purposes(193.503,F.S.)*   | 0  | 0                                 | 0  | 0                              |
| 13.  | Classified Use Value of Historically Significant Property (193.505, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 14.  | Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.)  | 0  | 0                                 | 0  | 0                              |
| 15.  | Economic Development Exemption (196.1995, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 16.  | Exemption for Licensed Child Care Facility in Enterprise Zone (196.095, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 17.  | Governmental Exemption (196.199, 196.1993, F.S.)  | 154,624,371  | 27,248,874                        | 0  | 181,873,245                    |
| 18.  | Widows/Widowers Exemption (196.202, F.S.)   | 415,500  | 6,500                             | 0  | 422,000                        |
| 19.  | Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.)   | 14,219,024   | 15,500                            | 0  | 14,234,524                     |
| 20.  | Institutional Exemption - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.192, 196.1994, 196.2001, 196.2002, F.S.) | 38,010,110   | 1,575,861                         | 0  | 39,585,971                     |
| 21.  | \$25,000 Homestead Exemption (196.031(a), F.S.) Col. I, Tangible Personal Property Exemption (196.183, F.S.) Col. II & III  | 153,100,780  | 17,294,683                        | 0  | 170,395,463                    |
| 22.  | Additional \$25,000 Homestead Exemption (196.031(b), F.S.)  | 147,476,141  | 0                                 | 0  | 147,476,141                    |
| 23.  | Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.)  | 0  | 0                                 | 0  | 0                              |
| 24.  | Lands Available for Taxes (197.502(7), F.S.)  | 0  | 0                                 | 0  | 0                              |
| 25.  | Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.)  | 332,690,150  | 0                                 | 0  | 332,690,150                    |
| 25s.   | Commercial and Non_Homestead Assessment Differential: Just Value Minus Capped Value (193.1555, 193.1556, F.S.)  | 0  | 0                                 | 0  | 0                              |
| 26.  | Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.)   | 0  | 0                                 | 0  | 0                              |
| 27.  | Disabled Veterans' Homestead Discount-County Value (196.082, F.S.)  | 12,493   | 0                                 | 0  | 12,493                         |
| 27s.   | Disabled Veterans' Homestead Discount-School Value (196.082, F.S.)  | 14,993   | 0                                 | 0  | 14,993                         |
| 28.  | Taxable Value for Operating Millages<br>(1-2-3-4-5-6-7+8+9+10+11+12+13-14-15-16-17-18-19-20-21-22-23-24-25-25s-26-27=28)  | 2,907,116,269  | 128,718,939                       | 212,588                                      | 3,036,047,796                  |
| 29.  | School Taxable Value<br>(1-2-4-5-7+8+9+10+11+13-16-17-18-19-20-21-24-25-26-27s=29)  | 3,054,589,910  | 128,718,939                       | 212,588                                      | 3,183,521,437                  |
| 30.  | Net Assessed Value<br>(1-2-3-4-5-6-7+8+9+10+11+12+13-17-20=30)  | 3,555,030,357  | 146,035,622                       | 212,588                                      | 3,701,278,567                  |

\* Municipality Value ONLY, Do Not Include County Values

The 2008 Revised Recapitulation of the Ad Valorem Assessment Rolls of Punta Gorda, Charlotte County, Florida

Date Certified: 9/22/2009

(Every space must be filled in. Where there are spaces that are not applicable to your county, write "NONE" or "0" in that space)

|    |   |               |
|----|---|---------------|
| 1. | Operating Taxable Value as Shown on Preliminary Tax Roll                    | 3,069,446,172 |
| 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 | 49,112        |
| 4. | Subtotal (1+2-3=4)  | 3,069,397,060 |
| 5. | Other Additions to Operating Taxable Value                                  | 0             |
| 6. | Other deductions from Operating Taxable Value                               | 33,349,264    |
| 7. | Operating Taxable Value Shown on Final Tax Roll (4+5-6=7)                   | 3,036,047,796 |

|    |  |               |
|----|--|---------------|
| 1. | Reassessed Just Value of Land Designated an Area of Critical State Concern (this amount included in Line 1, Column I) 193.507,F.S. | 0             |
| 2. | Just Value of Land Designated on Area of Critical State Concern 193.507, F.S.  | 0             |
| 3. | Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S.   | 0             |
| 4. | Total Taxable Value for Debt Services Levies, if any   | 3,036,047,796 |
| 5. | Railroad Property Value (this amount included in Line 1, Column III)   | 179,596       |
| 6. | Private Car Line Value (this amount included in Line 1, Column III)  | 32,992        |

|    |   | Number of County<br>Parcels |
|----|---|-----------------------------|
| 1. | Total Number of Real Property Parcels   | 13,255                      |
| 2. | Total Number of Personal Property Accounts  | 2,533                       |
| 3. | Total Number of Personal Property Number of Homestead Assessment Reductions for Parents or Grandparents | 0                           |
| 4. | Number additional Homestead Exemptions for Persons 65 or Older  | 0                           |
| 5. | Disabled Veterans' Homestead Discount (s. 6(g). Art. VII, Florida Constitution)                         | 1                           |

|    |                                       | Number of Parcels | Total Portability Value |
|----|---------------------------------------|-------------------|-------------------------|
| 1. | Homestead Property Portability Impact | 83                | 4,971,084               |

**The 2008 Ad Valorem Assessment Roll Exemption Breakdown Charlotte County, Florida**      **Date Certified: 9/22/2009**

(Every space must be filled in. Where there are spaces that are not applicable to your county, write "NONE" or "0" in that space)

|     | Statutory Authority | Property Roll Effected | Type of Exemption   | Number of Exemptions | Value Exempted |
|-----|---------------------|------------------------|---|----------------------|----------------|
| 1.  | 196.081             | Real                   | Totally & Permanently Disabled Veterans & Surviving Spouse  | 514                  | \$ 71,297,176  |
| 2.  | 196.091             | Real                   | Totally Disabled Veterans Confined to Wheelchairs   | 5                    | \$ 1,055,175   |
| 3.  | 196.095             | Real                   | Licensed Child Care Facility in Enterprise Zone   | 0                    | \$ 0           |
| 4.  | 196.101             | Real                   | Quadriplegic, Paraplegic, Hemiplegic & Totally & Permanently Disabled & Blind (Meeting Income Test) | 85                   | \$ 10,348,568  |
| 5.  | 196.1961            | Real                   | Historic Property for Commercial or Nonprofit Purposes  | 0                    | \$ 0           |
| 6.  | 196.197             | Real                   | Charitable Hospitals, Nursing Homes & Homes for Special Services                                    | 1                    | \$ 753,114     |
| 7.  | 196.1975            | Real                   | Charitable Homes for the Aged   | 6                    | \$ 22,298,529  |
| 8.  | 196.1977            | Real                   | Proprietary Continuing Care Facilities  | 1                    | \$ 7,950,000   |
| 9.  | 196.1978            | Real                   | Affordable Housing Property   | 0                    | \$ 0           |
| 10. | 196.198             | Real & Personal        | Educational Property  | 24                   | \$ 12,375,068  |
| 11. | 196.1983            | Real                   | Charter School  | 0                    | \$ 0           |
| 12. | 196.1985            | Real                   | Labor Union Education Property  | 0                    | \$ 0           |
| 13. | 196.1986            | Real                   | Community Centers   | 15                   | \$ 2,847,853   |
| 14. | 196.199(1)(a)       | Real & Personal        | Federal Government Property   | 7                    | \$ 5,110,949   |
| 15. | 196.199(1)(b)       | Real & Personal        | State Government Property   | 561                  | \$ 690,581,734 |
| 16. | 196.199(1)(c)       | Real & Personal        | Local Government Property   | 4,685                | \$ 581,805,391 |
| 17. | 196.199(2)          | Real & Personal        | Leasehold Interests in Government Property  | 1                    | \$ 1,350,603   |
| 18. | 196.1993            | Real                   | Agreements with Local Governments for use of Public Property  | 0                    | \$ 0           |
| 19. | 196.1994            | Personal               | Space Laboratories & Carriers   | 0                    | \$ 0           |
| 20. | 196.1997            | Real                   | Historic Property Improvements  | 0                    | \$ 0           |
| 21. | 196.1998            | Real                   | Historic Property Open to the Public  | 0                    | \$ 0           |
| 22. | 196.2001            | Real & Personal        | Not-for-Profit Sewer & Water Company  | 32                   | \$ 107,160,129 |
| 23. | 196.2002            | Real & Personal        | Not-for-Profit Water & Waste Water Systems Corporation  | 0                    | \$ 0           |
| 24. | 196.202             | Real & Personal        | Blind Exemption   | 152                  | \$ 75,500      |
| 25. | 196.202             | Real & Personal        | Totally & Permanently Disability Exemption  | 2,456                | \$ 2,402,000   |
| 26. |                     |                        | Other   | 515                  | \$ 176,199,810 |

**Section 196.002(2), Florida statutes, requires a complete breakdown of all exemptions provided under Chapter 196, Florida Statutes. This breakdown applies to all exemptions not shown elsewhere in these recapitulations. Please show total number of exemptions and values exempted from the rolls indicated above.**

**The 2008 Ad Valorem Assessment Rolls of Charlotte County, Florida**

**Date Certified: 9/22/2009**

(Every space must be filled in. Where there are spaces that are not applicable to your county, write "NONE" or "0" in that space)

|    |             |   | <b>Number of<br/>Parcels By<br/>Exemption Type</b> | <b>Just Value</b> | <b>Taxable Value</b> |
|----|-------------|---|--|-------------------|----------------------|
| 1. | §196.031    | Parcels Granted \$25,000 Homestead Exemption                    | 52,917   | 9,731,887,585     | 5,630,249,300        |
| 2. | §196.183    | Accounts Granted \$25,000 Tangible Personal Property Exemption  | 17,695   | 989,165,676       | 826,652,190          |
| 3. | §196.075    | Parcels Granted Additional Homestead Exemption Age 65 and Older | 0  | 0                 | 0                    |
| 4. | §196.196    | Parcels Granted Historic Property Exemption                     | 0  | 0                 | 0                    |
| 5. | §196.1995   | Parcels Granted Economic Development Exemption                  | 0  | 0                 | 0                    |
| 6. | §196.202    | Parcels Granted Widow's Exemption                               | 5,721  | 847,447,875       | 400,783,569          |
| 7. | §196.202    | Parcels Granted Widower's Exemption                             | 1,418  | 226,613,492       | 115,871,021          |
| 8. | §196.24     | Parcels Granted Disabled Ex-Service Member Exemption            | 1,357  | 237,603,461       | 125,456,718          |
| 9. | §196.031(b) | Parcels Granted Additional \$25,000 Homestead Exemption *       | 47,798   | 9,438,545,207     | 5,555,168,981        |

\* Include only parcels which have sufficient assessed value to receive all or a portion of this exemption.

**The Value and Number of Parcels on the Real Property Assessment Roll by Category**  
**Charlotte County, Florida 2008**      **Date Certified: 9/22/2009**

|  | <b>Code 00</b><br>Vacant Residential       | <b>Code 01</b><br>Single Family Residential        | <b>Code 02</b><br>Mobile Homes       | <b>Code 08</b><br>Multi-Family Less than 10 Units | <b>Code 03</b><br>Multi-Family 10 Units or More | <b>Code 04</b><br>Condominiums            |
|--|--|--|--------------------------------------|---|---|---|
| 1. Just Value                            | 2,999,653,615                              | 12,066,149,920                                     | 387,566,106                          | 249,784,783                                       | 65,567,010                                      | 3,100,909,023                             |
| 2. Taxable Value for Operating Purposes  | 2,937,845,203                              | 8,432,374,261                                      | 247,784,655                          | 231,688,436                                       | 64,152,054                                      | 2,782,038,024                             |
| 3. Number of Parcels                     | 113,319                                    | 65,147   | 5,506                                | 1,151   | 75  | 15,448                                    |
|  | <b>Code 05</b><br>Cooperatives             | <b>Code 06 and 07</b><br>Ret. Homes and Misc. Res. | <b>Code 10</b><br>Vacant Commercial  | <b>Code 11-39</b><br>Improved Commercial          | <b>Code 40</b><br>Vacant Industrial             | <b>Code 41-49</b><br>Improved Industrial  |
| 4. Just Value                            | 282,137,157                                | 128,880,021  | 576,396,409                          | 1,620,953,257                                     | 59,878,501                                      | 230,630,284                               |
| 5. Taxable Value for Operating Purposes  | 197,654,238                                | 108,664,542  | 537,787,792                          | 1,584,710,923                                     | 55,916,300                                      | 228,492,556                               |
| 6. Number of Parcels                     | 4,084                                      | 616  | 4,180                                | 1,448   | 242   | 381                                       |
|  | <b>Code 50-69</b><br>Agricultural          | <b>Code 70-79</b><br>Institutional                 | <b>Code 80-89</b><br>Government      | <b>Code 90</b><br>Leasehold Interests             | <b>Code 91-97</b><br>Miscellaneous              | <b>Code 98</b><br>Centrally Assessed      |
| 7. Just Value                            | 809,571,111                                | 330,114,053  | 1,093,966,198                        | 14,684,040  | 78,282,062                                      | 0   |
| 8. Taxable Value for Operating Purposes  | 155,499,672                                | 156,882,685  | 238,926                              | 8,021,834   | 37,360,807                                      | 0   |
| 9. Number of Parcels                     | 1,748                                      | 210  | 796                                  | 33  | 502   | 4   |
|  | <b>Code 99</b><br>Non-Agricultural Acreage |  |                                      |   |   |   |
| 10. Just Value                           | 39,841,179                                 |  |                                      |   |   |   |
| 11. Taxable Value for Operating Purposes | 33,834,170                                 |  |                                      |   |   |   |
| 12. Number of Parcels                    | 818  |  |                                      |   |   |   |
| 13. <b>Total Real Property:</b>          | Just Value                                 | 24,134,964,729                                     | Taxable Value for Operating Purposes | 17,800,947,078                                    | Parcels   | 215,708                                   |
|  |  | <small>(Sum lines 1, 4, 7 and 10)</small>          |                                      | <small>(Sum lines 2, 5, 8 and 11)</small>         |   | <small>(Sum lines 3, 6, 9 and 12)</small> |

\* The following entries are for informational purposes only. Value amounts should be reported under the proper code above. Parcel counts, however, should only be reported below for informational purposes.

|  | <b>Code H.</b><br>Header | <b>Code N.</b><br>Notes | <b>Code S.</b><br>Spaces |
|--|--------------------------|-------------------------|--------------------------|
| 14. Just Value                           |                          |                         |                          |
| 15. Taxable Value for Operating Purposes |                          |                         |                          |
| 16. Number of Parcels                    |                          |                         |                          |
|  | <b>Time Shares</b>       | <b>Time Shares</b>      | <b>Common Area</b>       |
| 17. Just Value                           | 7,176,732                |                         |                          |
| 18. Taxable Value for Operating Purposes | 70                       |                         |                          |
| 19. Number of Parcels                    | 4                        |                         |                          |
| 20. Number of Units per Year             | 3,006                    |                         |                          |



**RECAPITULATION OF TAXES AS EXTENDED ON THE 2008 TAX ROLLS; COUNTY COMMISSION, SCHOOL BOARD, AND TAXING DISTRICTS**

- |   |   |  |  |  |
|---|---|--|--|--|
| <p>A.</p> <ol style="list-style-type: none"> <li>1. County Commission Levy</li> <li>2. School Board Levy</li> <li>3. Independent Special District Levy</li> <li>4. County Commission Levy for a Dependent Special District</li> <li>5. MSBU/MSTU</li> </ol> | <p>B.</p> <ol style="list-style-type: none"> <li>1. County-wide Levy</li> <li>2. Less than County-Wide Levy</li> <li>3. Multi-county District Levying County-Wide</li> <li>4. Multi-County District Levying Less than County-Wide.</li> </ol> | <p>C.</p> <ol style="list-style-type: none"> <li>1. Operating Millage</li> <li>2. Debt Service Millage</li> <li>3. Non-Ad Valorem Assessment Rate/Basis</li> </ol> | <p>D.</p> <ol style="list-style-type: none"> <li>1. Millage Subject to a Cap</li> <li>2. Millage Not Subject to a Cap</li> <li>3. Non-Ad Valorem Assessment</li> </ol> | <p>E.</p> <ol style="list-style-type: none"> <li>1. Non-voted Millage</li> <li>2. Voted Millage</li> <li>3. Non-Ad Valorem Assessment</li> </ol> |
|---|---|--|--|--|

The codes listed above are intended to describe the nature of the taxing authority and the type of millage. Enter the appropriate number in each of the five code columns. Be as descriptive as possible; separately list each taxing authority in your county according to the characteristics above. List all county commission millages first, then all school district millages, all dependent special district millages, including municipal service taxing unit millages, and all independent special district millages, including water management district millages. **Millages with like characteristics, i.e. voted or non-voted county-wide or less than county-wide, should be listed together within the above categories. Total all taxes levied.** All voter approved debt payments should be specified and listed with the appropriate taxing authority or special district. Round all amounts to the nearest whole dollar. List all non-ad valorem assessments that are included on the tax rolls.

| Codes |   |   |   |   | Name of Taxing Authority<br>And Nature of Special Levy, If Applicable | Millage<br>or other basis of<br>levy | Total<br>Taxable Value | Taxable Value<br>Excluded From<br>Levy Pursuant to<br>§197.212, F.S. | Total Taxes<br>Levied | Penalties<br>Under<br>§193.072 |
|-------|---|---|---|---|---|--------------------------------------|------------------------|--|-----------------------|--------------------------------|
| A     | B | C | D | E |   |                                      |                        |  |                       |                                |
| 1     | 1 | 1 | 1 | 1 | BOCC General Fund   | 4.3535                               | 18,612,259,145         | 1,000,369  | 81,024,115            | 164,999                        |
| 1     | 1 | 1 | 1 | 1 | BOCC Capital Projects Fund  | 1.2654                               | 18,612,259,145         | 1,000,369  | 23,550,687            | 164,999                        |
| 1     | 1 | 1 | 1 | 1 | BOCC Health Unit  | .0907                                | 18,612,259,145         | 1,000,369  | 1,688,041             | 164,999                        |
|       |   |   |   |   | BOCC TOTAL  | 5.7096                               | 18,612,259,145         | 1,000,369  | 106,262,843           | 164,999                        |
| 2     | 1 | 1 | 1 | 1 | School Board Required Local Effort                                    | 4.021                                | 19,711,102,938         | 1,000,369  | 79,254,322            | 164,999                        |
| 2     | 1 | 1 | 1 | 1 | School Board Discretionary  | .5890                                | 19,711,102,938         | 1,000,369  | 11,609,250            | 164,999                        |
| 2     | 1 | 2 | 1 | 2 | School Board Debt Service   | 0                                    | 19,711,102,938         | 1,000,369  | 0                     | 164,999                        |
| 2     | 1 | 1 | 1 | 1 | School Board Capital Improvement                                      | 1.7500                               | 19,711,102,938         | 1,000,369  | 34,492,679            | 164,999                        |
|       |   |   |   |   | School Board Total  | 6.3600                               | 19,711,102,938         | 1,000,369  | 125,356,252           | 164,999                        |
| 5     | 2 | 1 | 1 | 1 | Charlotte Public Safety Unit  | 1.8277                               | 15,573,872,949         | 988,107  | 28,462,561            | 142,924                        |
| 1     | 1 | 1 | 2 | 2 | Env Sensitive Lands   | .2000                                | 18,612,259,145         | 1,000,369  | 3,722,252             | 164,999                        |
| 5     | 2 | 1 | 1 | 1 | Greater Charlotte Street Lighting                                     | .1925                                | 13,717,095,333         | 621,424  | 2,640,421             | 0                              |
| 5     | 2 | 1 | 1 | 1 | Don Pedro & Knight Islands St&Drain                                   | 1.8012                               | 459,311,332            | 2,189  | 827,308               | 0                              |
| 5     | 2 | 1 | 1 | 1 | Manasota Key Street&Drainage Unit                                     | .7798                                | 631,138,833            | 1,167  | 492,161               | 0                              |
| 5     | 2 | 1 | 1 | 1 | Rotonda Drainage & Waterway Maint                                     | .0000                                | 0                      | 0  | 0                     | 0                              |
| 5     | 2 | 1 | 1 | 1 | Sandhill MSTU   | .7062                                | 162,434,414            | 836  | 114,711               | 0                              |
| 5     | 2 | 1 | 1 | 1 | Stump Pass/Beach Renourishment Unit                                   | .1978                                | 6,584,950,526          | 169,504  | 1,302,470             | 0                              |
| 3     | 3 | 1 | 1 | 1 | West Coast Inland Navigational Dist                                   | .0394                                | 18,612,259,145         | 1,000,369  | 733,284               | 164,999                        |
| 3     | 4 | 1 | 1 | 1 | South Florida Water Management Dist                                   | .2549                                | 155,938,000            | 4,843  | 39,747                | 4,051                          |
| 3     | 4 | 1 | 1 | 1 | SFWMD Okeechobee Basin Board  | .2797                                | 155,938,000            | 4,843  | 43,615                | 4,051                          |
| 3     | 4 | 1 | 1 | 1 | SFWMD Everglades Construction Proj                                    | .0894                                | 155,938,000            | 4,843  | 13,940                | 4,051                          |
| 3     | 4 | 1 | 1 | 1 | Southwest Florida Water Management                                    | .3866                                | 18,456,321,141         | 995,526  | 7,134,829             | 160,948                        |
| 3     | 4 | 1 | 1 | 1 | SWFWMD Peace River Basin Board  | .1827                                | 18,456,321,141         | 995,526  | 3,371,788             | 160,948                        |
| 3     | 4 | 1 | 1 | 1 | Boca Grande Fire Control District                                     | 1.0233                               | 557,687,956            | 30   | 570,682               | 680                            |
| 5     | 2 | 3 | 3 | 3 | Heritage Oak Park Community Dev Dis                                   | 0                                    | 0                      | 0  | 0                     | 0                              |
| 5     | 2 | 3 | 3 | 3 | Riverwood Community Development Dis                                   | 0                                    | 0                      | 0  | 0                     | 0                              |
| 5     | 2 | 3 | 3 | 3 | Heritage Lake Park Comm Dev   | 0                                    | 0                      | 0  | 0                     | 0                              |

**RECAPITULATION OF TAXES AS EXTENDED ON THE 2008 TAX ROLLS; MUNICIPALITIES**

- A.  
 1. Municipal Levy  
 2. Municipality Levying for a Dependent Special District that is Municipal Wide.  
 3. Municipality Levying for a Dependent Special District that is Less than Municipal Wide.  
 4. Municipal Levy Less Than Municipal Wide.

- B.  
 1. Operating Millage  
 2. Debt Service Millage  
 3. Non-Ad Valorem Assessment Rate/Basis

- C.  
 1. Millage Subject to a Cap  
 2. Millage not Subject to a Cap  
 3. Non-Ad Valorem Assessment Rate/Basis

- D.  
 1. Non-voted Millage  
 2. Voted Millage  
 3. Non-Ad Valorem Assessment Rate/Basis

NOTICE: All independent special districts should be reported on DR-403 CC.

The codes listed above are intended to describe the nature of the taxing authority and the type of millage. Enter the appropriate number in each of the four code columns. Be as descriptive as possible; separately list the various millages of each municipal taxing authority according to the characteristics coded above. Total the levies for all municipalities included herein. All dependent special districts and voter approved debt payments should be listed with the appropriate municipality. Round all amounts to the nearest whole dollar. List all non-ad valorem assessments included on the tax rolls.

| Codes |   |   |   | Name of Municipality or District<br>And Nature of Special Levy, If Applicable | Millage<br>or other basis of<br>levy | Total<br>Taxable Value | Taxable Value<br>Excluded From<br>Levy Pursuant to<br>§197.212, F.S. | Total Taxes<br>Levied | Penalties<br>Under<br>\$193.072 |
|-------|---|---|---|---|--------------------------------------|------------------------|--|-----------------------|---------------------------------|
| A     | B | C | D |   |                                      |                        |  |                       |                                 |
| 1     | 1 | 1 | 1 | Punta Gorda - Operating   | 2.5689                               | 3,036,047,796          | 12,262   | 7,799,272             | 22,075                          |