



DR-403, R. 6/11
FAC Rule 12D-16.002

TAX ROLL CERTIFICATION

I, Frank Desguin, the Property Appraiser of Charlotte County, Florida, certify that all data reported on this form and accompanying forms DR-403V, 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 submitted is correct to the best of my knowledge. I certify that changes to the values of the assessment rolls, as initially reported on forms DR-489V, 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.

A handwritten signature in black ink, appearing to read "F. Desguin", written over a horizontal line.

Signature of Property Appraiser

October 11, 2011
Date

Value Adjustment Board Hearings

The value adjustment board hearings are completed and adjusted values have been included. Yes No

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Value Data

County: Charlotte

Date Certified: 10/11/2011

Taxing Authority: Charlotte County

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required

Just Value

| | Column I Real Property Including Subsurface Rights | Column II Personal Property | Column III Centrally Assessed Property | Column IV Total Property |
|------------------------------|--|-----------------------------------|--|--------------------------------|
| 1 Just Value (193.011, F.S.) | 15,839,722,557 | 1,261,142,761 | 2,947,657 | 17,103,812,975 |

Just Value of All Property in the Following Categories

| | | | | |
|---|---------------|---|-----------|---------------|
| 2 Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.) | 453,661,809 | 0 | 0 | 453,661,809 |
| 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 |
| 7 Just Value of Historically Significant Property (193.505, F.S.) | 0 | 0 | 0 | 0 |
| 8 Just Value of Homestead Property (193.155, F.S.) | 6,594,698,277 | 0 | 0 | 6,594,698,277 |
| 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) | 5,848,529,749 | 0 | 0 | 5,848,529,749 |
| 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 2,942,832,722 | 0 | 2,074,399 | 2,944,907,121 |
| 11 Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0.00 |

Assessed Value of Differentials

| | | | | |
|--|-------------|---|---|-------------|
| 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) | 377,492,726 | 0 | 0 | 377,492,726 |
| 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 51,530,291 | 0 | 0 | 51,530,291 |
| 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 60,981,924 | 0 | 0 | 60,981,924 |

Assessed Value of All Property in the Following Categories

| | | | | |
|---|---------------|---|-----------|---------------|
| 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) | 81,889,022 | 0 | 0 | 81,889,022 |
| 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | 0 |
| 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | 0 |
| 18 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.) | 6,217,205,551 | 0 | 0 | 6,217,205,551 |
| 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 5,796,999,458 | 0 | 0 | 5,796,999,458 |
| 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 2,881,850,768 | 0 | 2,074,399 | 2,883,925,167 |
| 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0 |

Total Assessed Value

| | | | | |
|--|----------------|---------------|-----------|----------------|
| 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] | 14,977,944,799 | 1,261,142,761 | 2,947,657 | 16,242,035,217 |
|--|----------------|---------------|-----------|----------------|

Exemptions

| | | | | |
|--|---------------|-------------|---------|---------------|
| 26 \$25,000 Homestead Exemption (196.031(a), F.S.) | 1,210,012,612 | 0 | 0 | 1,210,012,612 |
| 27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.) | 886,141,293 | 0 | 0 | 886,141,293 |
| 28 Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) | 0 | 0 | 0 | 0 |
| 29 Tangible Personal Property Exemption (196.183, F.S.) | 0 | 125,011,447 | 302,757 | 125,314,204 |
| 30 Governmental Exemption (196.199, 196.1993, F.S.) | 843,369,296 | 310,367,547 | 0 | 1,153,736,843 |
| 31 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.) | 183,734,638 | 127,074,505 | 0 | 310,809,143 |
| 32 Widows/Widowers Exemption (196.202, F.S.) | 3,377,958 | 30,500 | 0 | 3,408,458 |
| 33 Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 84,034,653 | 82,980 | 0 | 84,117,633 |
| 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) | 876,700 | 0 | 0 | 876,700 |
| 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 |
| 37 Lands Available for Taxes (197.502(7), F.S.) | 425,069 | 0 | 0 | 425,069 |
| 38 Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.) | 0 | 0 | 0 | 0 |
| 39 County Value for Disabled Veterans' Homestead Discount (196.082, F.S.) | 61,522 | 0 | 0 | 61,522 |
| 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) | 0 | 0 | 0 | 0 |

Total Exempt Value

| | | | | |
|---|---------------|-------------|---------|---------------|
| 41 Total Exempt Value (add 26 through 40) | 3,212,033,741 | 562,566,979 | 302,757 | 3,774,903,477 |
|---|---------------|-------------|---------|---------------|

Total Taxable Value

| | | | | |
|--------------------------------------|----------------|-------------|-----------|----------------|
| 42 Total Taxable Value (25 minus 41) | 11,765,911,058 | 698,575,782 | 2,644,900 | 12,467,131,740 |
|--------------------------------------|----------------|-------------|-----------|----------------|

* Applicable only to County or Municipal Local Option Levies

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Parcels and Accounts

Date Certified: 10/11/2011

County: Charlotte
Taxing Authority: Charlotte County

Reconciliation of Preliminary and Final Tax Roll

| | Taxable Value |
|--|----------------|
| 1. Operating Taxable Value as Shown on Preliminary Tax Roll | 12,546,850,954 |
| 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) | 12,546,850,954 |
| 5. Other Additions to Operating Taxable Value | 0 |
| 6. Other Deductions from Operating Taxable Value | 79,719,180 |
| 7. Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 12,467,131,774 |

Selected Just Values

Just Value

| | |
|---|-----------|
| 8. Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S. | 5,921 |
| 9. Railroad Property Value (this amount included in Line 1, Column III) | 2,152,713 |
| 10. Private Car Line Value (this amount included in Line 1, Column III) | 794,944 |

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 | 402 |
| 12. Value of Transferred Homestead Differential | 3,132,881 |

Column 1

Column 2

Total Parcels or Accounts

| | Real Property Parcels | Personal Property Accounts |
|-------------------------------|--------------------------|-------------------------------|
| 13. Total Parcels or Accounts | 212,701 | 21,648 |

Property with Reduced Assessed Value

| | | |
|--|--------|---|
| 14. Land Classified Agricultural (193.461, F.S.) | 1,775 | 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.) | 13,820 | 0 |
| 21. Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 11,139 | 0 |
| 22. Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 674 | 0 |
| 23. Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 |

Other Reductions in Assessed Value

| | | |
|---|----|---|
| 24. Lands Available for Taxes (197.502, F.S.) | 55 | 0 |
| 25. Homestead Assessment Reductions for Parents or Grandparents | 0 | 0 |
| 26. Disabled Veterans' Homestead Discount (s. 6(g), Art. VII, Florida Constitution) | 6 | 0 |

*Applicable only to County or Municipal local Option Levies

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Value Data

County: Charlotte

Date Certified: 10/11/2011

Taxing Authority: City of Punta Gorda

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required

Just Value

| | | Column I Real Property Including Subsurface Rights | Column II Personal Property | Column III Centrally Assessed Property | Column IV Total Property |
|---|----------------------------|--|-----------------------------------|--|--------------------------------|
| 1 | Just Value (193.011, F.S.) | 2,898,693,405 | 196,395,091 | 201,819 | 3,095,290,315 |

Just Value of All Property in the Following Categories

| | | | | | |
|----|--|---------------|---|---------|---------------|
| 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 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 |
| 7 | Just Value of Historically Significant Property (193.505, F.S.) | 0 | 0 | 0 | 0 |
| 8 | Just Value of Homestead Property (193.155, F.S.) | 1,520,096,732 | 0 | 0 | 1,520,096,732 |
| 9 | Just Value of Non-Homestead Residential Property (193.1554, F.S.) | 895,872,003 | 0 | 0 | 895,872,003 |
| 10 | Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 482,724,670 | 0 | 150,185 | 482,874,855 |
| 11 | Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0.00 |

Assessed Value of Differentials

| | | | | | |
|----|---|-------------|---|---|-------------|
| 12 | Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) | 134,632,956 | 0 | 0 | 134,632,956 |
| 13 | Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 5,487,923 | 0 | 0 | 5,487,923 |
| 14 | Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 9,825,229 | 0 | 0 | 9,825,229 |

Assessed Value of All Property in the Following Categories

| | | | | | |
|----|--|---------------|---|---------|---------------|
| 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 |
| 17 | Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | 0 |
| 18 | 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.) | 1,385,463,776 | 0 | 0 | 1,385,463,776 |
| 22 | Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 890,384,080 | 0 | 0 | 890,384,080 |
| 23 | Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 472,899,441 | 0 | 150,185 | 473,049,626 |
| 24 | Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0 |

Total Assessed Value

| | | | | | |
|----|---|---------------|-------------|---------|---------------|
| 25 | Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] | 2,748,747,297 | 196,395,091 | 201,819 | 2,945,344,207 |
|----|---|---------------|-------------|---------|---------------|

Exemptions

| | | | | | |
|----|---|-------------|------------|--------|-------------|
| 26 | \$25,000 Homestead Exemption (196.031(a), F.S.) | 147,544,362 | 0 | 0 | 147,544,362 |
| 27 | Additional \$25,000 Homestead Exemption (196.031(b), F.S.) | 141,271,087 | 0 | 0 | 141,271,087 |
| 28 | Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) | 0 | 0 | 0 | 0 |
| 29 | Tangible Personal Property Exemption (196.183, F.S.) | 0 | 16,491,878 | 17,862 | 16,509,740 |
| 30 | Governmental Exemption (196.199, 196.1993, F.S.) | 155,361,208 | 68,664,120 | 0 | 224,025,328 |
| 31 | 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.) | 32,049,314 | 2,427,171 | 0 | 34,476,485 |
| 32 | Widows/Widowers Exemption (196.202, F.S.) | 432,000 | 5,500 | 0 | 437,500 |
| 33 | Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 13,266,396 | 5,480 | 0 | 13,271,876 |
| 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 |
| 37 | Lands Available for Taxes (197.502(7), F.S.) | 0 | 0 | 0 | 0 |
| 38 | Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.) | 0 | 0 | 0 | 0 |
| 39 | County Value for Disabled Veterans' Homestead Discount (196.082, F.S.) | 13,275 | 0 | 0 | 13,275 |
| 40 | Deployed Service Member's Homestead Exemption (196.173, F.S.) | 0 | 0 | 0 | 0 |

Total Exempt Value

| | | | | | |
|----|--|-------------|------------|--------|-------------|
| 41 | Total Exempt Value (add 26 through 40) | 489,937,642 | 87,594,149 | 17,862 | 577,549,653 |
|----|--|-------------|------------|--------|-------------|

Total Taxable Value

| | | | | | |
|----|-----------------------------------|---------------|-------------|---------|---------------|
| 42 | Total Taxable Value (25 minus 41) | 2,258,809,655 | 108,800,942 | 183,957 | 2,367,794,554 |
|----|-----------------------------------|---------------|-------------|---------|---------------|

* Applicable only to County or Municipal Local Option Levies

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Parcels and Accounts

Date Certified: 10/11/2011

County: Charlotte
Taxing Authority: City of Punta Gorda

Reconciliation of Preliminary and Final Tax Roll

| | | Taxable Value |
|----|---|---------------|
| 1. | Operating Taxable Value as Shown on Preliminary Tax Roll | 2,387,114,422 |
| 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) | 2,387,114,422 |
| 5. | Other Additions to Operating Taxable Value | 0 |
| 6. | Other Deductions from Operating Taxable Value | 19,319,838 |
| 7. | Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 2,367,794,584 |

Selected Just Values

| | Just Value |
|---|------------|
| 8. Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S. | 1,348 |
| 9. Railroad Property Value (this amount included in Line 1, Column III) | 156,451 |
| 10. Private Car Line Value (this amount included in Line 1, Column III) | 45,368 |

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 | 34 |
| 12. Value of Transferred Homestead Differential | 775,275 |

Total Parcels or Accounts

| | Column 1 | Column 2 |
|-------------------------------|--------------------------|-------------------------------|
| | Real Property Parcels | Personal Property Accounts |
| 13. Total Parcels or Accounts | 13,319 | 2,510 |

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.) | 3,668 | 0 |
| 21. Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 511 | 0 |
| 22. Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 72 | 0 |
| 23. Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 |

Other Reductions in Assessed Value

| | | |
|---|---|---|
| 24. Lands Available for Taxes (197.502, F.S.) | 0 | 0 |
| 25. Homestead Assessment Reductions for Parents or Grandparents | 0 | 0 |
| 26. Disabled Veterans' Homestead Discount (s. 6(g), Art. VII, Florida Constitution) | 1 | 0 |

*Applicable only to County or Municipal local Option Levies

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Value Data

Taxing Authority: West Coast Inland Navigation District

County: Charlotte

Date Certified: 10/11/2011

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required

Just Value

| | | Column I Real Property Including Subsurface Rights | Column II Personal Property | Column III Centrally Assessed Property | Column IV Total Property |
|---|----------------------------|--|-----------------------------------|--|--------------------------------|
| 1 | Just Value (193.011, F.S.) | 15,839,722,557 | 1,261,142,761 | 2,947,657 | 17,103,812,975 |

Just Value of All Property in the Following Categories

| | | | | | |
|----|--|---------------|---|-----------|---------------|
| 2 | Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.) | 453,661,809 | 0 | 0 | 453,661,809 |
| 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 |
| 7 | Just Value of Historically Significant Property (193.505, F.S.) | 0 | 0 | 0 | 0 |
| 8 | Just Value of Homestead Property (193.155, F.S.) | 6,594,698,277 | 0 | 0 | 6,594,698,277 |
| 9 | Just Value of Non-Homestead Residential Property (193.1554, F.S.) | 5,848,529,749 | 0 | 0 | 5,848,529,749 |
| 10 | Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 2,942,832,722 | 0 | 2,074,399 | 2,944,907,121 |
| 11 | Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0.00 |

Assessed Value of Differentials

| | | | | | |
|----|---|-------------|---|---|-------------|
| 12 | Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) | 377,492,726 | 0 | 0 | 377,492,726 |
| 13 | Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 51,530,291 | 0 | 0 | 51,530,291 |
| 14 | Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 60,981,924 | 0 | 0 | 60,981,924 |

Assessed Value of All Property in the Following Categories

| | | | | | |
|----|--|---------------|---|-----------|---------------|
| 15 | Assessed Value of Land Classified Agricultural (193.461, F.S.) | 81,889,022 | 0 | 0 | 81,889,022 |
| 16 | Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | 0 |
| 17 | Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | 0 |
| 18 | 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.) | 6,217,205,551 | 0 | 0 | 6,217,205,551 |
| 22 | Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 5,796,999,458 | 0 | 0 | 5,796,999,458 |
| 23 | Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 2,881,850,768 | 0 | 2,074,399 | 2,883,925,167 |
| 24 | Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0 |

Total Assessed Value

| | | | | | |
|----|---|----------------|---------------|-----------|----------------|
| 25 | Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] | 14,977,944,799 | 1,261,142,761 | 2,947,657 | 16,242,035,217 |
|----|---|----------------|---------------|-----------|----------------|

Exemptions

| | | | | | |
|----|---|---------------|-------------|---------|---------------|
| 26 | \$25,000 Homestead Exemption (196.031(a), F.S.) | 1,210,012,612 | 0 | 0 | 1,210,012,612 |
| 27 | Additional \$25,000 Homestead Exemption (196.031(b), F.S.) | 886,141,293 | 0 | 0 | 886,141,293 |
| 28 | Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) | 0 | 0 | 0 | 0 |
| 29 | Tangible Personal Property Exemption (196.183, F.S.) | 0 | 125,011,447 | 302,757 | 125,314,204 |
| 30 | Governmental Exemption (196.199, 196.1993, F.S.) | 843,369,296 | 310,367,547 | 0 | 1,153,736,843 |
| 31 | 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.) | 183,734,638 | 127,074,505 | 0 | 310,809,143 |
| 32 | Widows/Widowers Exemption (196.202, F.S.) | 3,377,958 | 30,500 | 0 | 3,408,458 |
| 33 | Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 84,034,653 | 82,980 | 0 | 84,117,633 |
| 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) | 876,700 | 0 | 0 | 876,700 |
| 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 |
| 37 | Lands Available for Taxes (197.502(7), F.S.) | 425,069 | 0 | 0 | 425,069 |
| 38 | Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.) | 0 | 0 | 0 | 0 |
| 39 | County Value for Disabled Veterans' Homestead Discount (196.082, F.S.) | 61,522 | 0 | 0 | 61,522 |
| 40 | Deployed Service Member's Homestead Exemption (196.173, F.S.) | 0 | 0 | 0 | 0 |

Total Exempt Value

| | | | | | |
|----|--|---------------|-------------|---------|---------------|
| 41 | Total Exempt Value (add 26 through 40) | 3,212,033,741 | 562,566,979 | 302,757 | 3,774,903,477 |
|----|--|---------------|-------------|---------|---------------|

Total Taxable Value

| | | | | | |
|----|-----------------------------------|----------------|-------------|-----------|----------------|
| 42 | Total Taxable Value (25 minus 41) | 11,765,911,058 | 698,575,782 | 2,644,900 | 12,467,131,740 |
|----|-----------------------------------|----------------|-------------|-----------|----------------|

* Applicable only to County or Municipal Local Option Levies

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Parcels and Accounts

Date Certified: 10/11/2011

County: Charlotte

Taxing Authority: West Coast Inland Navigation District

Reconciliation of Preliminary and Final Tax Roll

| | | Taxable Value |
|----|---|----------------|
| 1. | Operating Taxable Value as Shown on Preliminary Tax Roll | 12,546,850,954 |
| 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) | 12,546,850,954 |
| 5. | Other Additions to Operating Taxable Value | 0 |
| 6. | Other Deductions from Operating Taxable Value | 79,719,180 |
| 7. | Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 12,467,131,774 |

Selected Just Values

Just Value

| | | |
|-----|--|-----------|
| 8. | Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S. | 5,921 |
| 9. | Railroad Property Value (this amount included in Line 1, Column III) | 2,152,713 |
| 10. | Private Car Line Value (this amount included in Line 1, Column III) | 794,944 |

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 | 402 |
| 12. | Value of Transferred Homestead Differential | 3,132,881 |

Column 1

Column 2

Real Property

Personal Property

Parcels

Accounts

Total Parcels or Accounts

| | | | |
|-----|---------------------------|---------|--------|
| 13. | Total Parcels or Accounts | 212,701 | 21,648 |
|-----|---------------------------|---------|--------|

Property with Reduced Assessed Value

| | | | |
|-----|--|--------|---|
| 14. | Land Classified Agricultural (193.461, F.S.) | 1,775 | 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.) | 13,820 | 0 |
| 21. | Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 11,139 | 0 |
| 22. | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 674 | 0 |
| 23. | Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 |

Other Reductions in Assessed Value

| | | | |
|-----|---|----|---|
| 24. | Lands Available for Taxes (197.502, F.S.) | 55 | 0 |
| 25. | Homestead Assessment Reductions for Parents or Grandparents | 0 | 0 |
| 26. | Disabled Veterans' Homestead Discount (s. 6(g), Art. VII, Florida Constitution) | 6 | 0 |

*Applicable only to County or Municipal local Option Levies

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Value Data

County: Charlotte

Date Certified: 10/11/2011

Taxing Authority: School Board

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required

Just Value

| | Column I Real Property Including Subsurface Rights | Column II Personal Property | Column III Centrally Assessed Property | Column IV Total Property |
|------------------------------|--|-----------------------------------|--|--------------------------------|
| 1 Just Value (193.011, F.S.) | 15,839,722,557 | 1,261,142,761 | 2,947,657 | 17,103,812,975 |

Just Value of All Property in the Following Categories

| | | | | |
|---|---------------|---|-----------|---------------|
| 2 Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.) | 453,661,809 | 0 | 0 | 453,661,809 |
| 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 |
| 7 Just Value of Historically Significant Property (193.505, F.S.) | 0 | 0 | 0 | 0 |
| 8 Just Value of Homestead Property (193.155, F.S.) | 6,594,698,277 | 0 | 0 | 6,594,698,277 |
| 9 Just Value of Non-Homestead Residential Property (193.1554, F.S.) | 0 | 0 | 0 | 0 |
| 10 Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 0 | 0 | 2,074,399 | 2,074,399 |
| 11 Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0.00 |

Assessed Value of Differentials

| | | | | |
|--|-------------|---|---|-------------|
| 12 Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) | 377,497,619 | 0 | 0 | 377,497,619 |
| 13 Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 0 | 0 | 0 | 0 |
| 14 Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 0 | 0 | 0 | 0 |

Assessed Value of All Property in the Following Categories

| | | | | |
|---|---------------|---|-----------|---------------|
| 15 Assessed Value of Land Classified Agricultural (193.461, F.S.) | 81,889,022 | 0 | 0 | 81,889,022 |
| 16 Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | 0 |
| 17 Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | 0 |
| 18 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.) | 6,217,200,658 | 0 | 0 | 6,217,200,658 |
| 22 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 0 | 0 | 0 | 0 |
| 23 Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 0 | 0 | 2,074,399 | 2,074,399 |
| 24 Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0 |

Total Assessed Value

| | | | | |
|--|----------------|---------------|-----------|----------------|
| 25 Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] | 15,090,452,151 | 1,261,142,761 | 2,947,657 | 16,354,542,569 |
|--|----------------|---------------|-----------|----------------|

Exemptions

| | | | | |
|--|---------------|-------------|---------|---------------|
| 26 \$25,000 Homestead Exemption (196.031(a), F.S.) | 1,210,027,047 | 0 | 0 | 1,210,027,047 |
| 27 Additional \$25,000 Homestead Exemption (196.031(b), F.S.) | 0 | 0 | 0 | 0 |
| 28 Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) | 0 | 0 | 0 | 0 |
| 29 Tangible Personal Property Exemption (196.183, F.S.) | 0 | 125,011,447 | 302,757 | 125,314,204 |
| 30 Governmental Exemption (196.199, 196.1993, F.S.) | 871,940,261 | 310,367,547 | 0 | 1,182,307,808 |
| 31 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.) | 185,994,357 | 127,074,505 | 0 | 313,068,862 |
| 32 Widows/Widowers Exemption (196.202, F.S.) | 3,377,958 | 30,500 | 0 | 3,408,458 |
| 33 Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 84,055,054 | 82,980 | 0 | 84,138,034 |
| 34 Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) | 876,700 | 0 | 0 | 876,700 |
| 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 |
| 37 Lands Available for Taxes (197.502(7), F.S.) | 425,069 | 0 | 0 | 425,069 |
| 38 Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.) | 0 | 0 | 0 | 0 |
| 39 County Value for Disabled Veterans' Homestead Discount (196.082, F.S.) | 93,789 | 0 | 0 | 93,789 |
| 40 Deployed Service Member's Homestead Exemption (196.173, F.S.) | 0 | 0 | 0 | 0 |

Total Exempt Value

| | | | | |
|---|---------------|-------------|---------|---------------|
| 41 Total Exempt Value (add 26 through 40) | 2,356,790,235 | 562,566,979 | 302,757 | 2,919,659,971 |
|---|---------------|-------------|---------|---------------|

Total Taxable Value

| | | | | |
|--------------------------------------|----------------|-------------|-----------|----------------|
| 42 Total Taxable Value (25 minus 41) | 12,733,661,916 | 698,575,782 | 2,644,900 | 13,434,882,598 |
|--------------------------------------|----------------|-------------|-----------|----------------|

* Applicable only to County or Municipal Local Option Levies

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Parcels and Accounts

County: Charlotte
Taxing Authority: School Board

Date Certified: 10/11/2011

Corrected 11/4/2011

Reconciliation of Preliminary and Final Tax Roll

| | Taxable Value |
|--|----------------|
| 1. Operating Taxable Value as Shown on Preliminary Tax Roll | 13,610,474,469 |
| 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) | 13,610,474,469 |
| 5. Other Additions to Operating Taxable Value | 0 |
| 6. Other Deductions from Operating Taxable Value | 175,591,871 |
| 7. Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 13,434,882,598 |

Selected Just Values

Just Value

| | |
|---|-----------|
| 8. Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S. | 5,921 |
| 9. Railroad Property Value (this amount included in Line 1, Column III) | 2,152,713 |
| 10. Private Car Line Value (this amount included in Line 1, Column III) | 794,944 |

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 | 402 |
| 12. Value of Transferred Homestead Differential | 3,132,881 |

Column 1

Column 2

Total Parcels or Accounts

| | Real Property Parcels | Personal Property Accounts |
|-------------------------------|--------------------------|-------------------------------|
| 13. Total Parcels or Accounts | 212,701 | 21,648 |

Property with Reduced Assessed Value

| | | |
|--|--------|---|
| 14. Land Classified Agricultural (193.461, F.S.) | 1,775 | 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.) | 13,820 | 0 |
| 21. Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 0 | 0 |
| 22. Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 0 | 0 |
| 23. Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 |

Other Reductions in Assessed Value

| | | |
|---|----|---|
| 24. Lands Available for Taxes (197.502, F.S.) | 55 | 0 |
| 25. Homestead Assessment Reductions for Parents or Grandparents | 0 | 0 |
| 26. Disabled Veterans' Homestead Discount (s. 6(g), Art. VII, Florida Constitution) | 6 | 0 |

*Applicable only to County or Municipal local Option Levies

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Value Data

County: Charlotte

Date Certified: 10/11/2011

Taxing Authority: South Florida Water Management District

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required

Just Value

| | | Column I Real Property Including Subsurface Rights | Column II Personal Property | Column III Centrally Assessed Property | Column IV Total Property |
|---|----------------------------|--|-----------------------------------|--|--------------------------------|
| 1 | Just Value (193.011, F.S.) | 345,577,227 | 42,559,378 | 227,015 | 388,363,620 |

Just Value of All Property in the Following Categories

| | | | | | |
|----|--|-------------|---|---------|-------------|
| 2 | Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.) | 125,196,415 | 0 | 0 | 125,196,415 |
| 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 |
| 7 | Just Value of Historically Significant Property (193.505, F.S.) | 0 | 0 | 0 | 0 |
| 8 | Just Value of Homestead Property (193.155, F.S.) | 22,075,768 | 0 | 0 | 22,075,768 |
| 9 | Just Value of Non-Homestead Residential Property (193.1554, F.S.) | 15,789,492 | 0 | 0 | 15,789,492 |
| 10 | Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 182,515,552 | 0 | 158,915 | 182,674,467 |
| 11 | Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0.00 |

Assessed Value of Differentials

| | | | | | |
|----|---|-----------|---|---|-----------|
| 12 | Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) | 1,209,603 | 0 | 0 | 1,209,603 |
| 13 | Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 95,434 | 0 | 0 | 95,434 |
| 14 | Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 431,024 | 0 | 0 | 431,024 |

Assessed Value of All Property in the Following Categories

| | | | | | |
|----|--|-------------|---|---------|-------------|
| 15 | Assessed Value of Land Classified Agricultural (193.461, F.S.) | 29,441,177 | 0 | 0 | 29,441,177 |
| 16 | Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | 0 |
| 17 | Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | 0 |
| 18 | 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.) | 20,866,165 | 0 | 0 | 20,866,165 |
| 22 | Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 15,694,058 | 0 | 0 | 15,694,058 |
| 23 | Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 182,084,528 | 0 | 158,915 | 182,243,443 |
| 24 | Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0 |

Total Assessed Value

| | | | | | |
|----|---|-------------|------------|---------|-------------|
| 25 | Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] | 248,085,928 | 42,559,378 | 227,015 | 290,872,321 |
|----|---|-------------|------------|---------|-------------|

Exemptions

| | | | | | |
|----|---|-------------|-----------|--------|-------------|
| 26 | \$25,000 Homestead Exemption (196.031(a), F.S.) | 4,570,280 | 0 | 0 | 4,570,280 |
| 27 | Additional \$25,000 Homestead Exemption (196.031(b), F.S.) | 3,355,304 | 0 | 0 | 3,355,304 |
| 28 | Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) | 0 | 0 | 0 | 0 |
| 29 | Tangible Personal Property Exemption (196.183, F.S.) | 0 | 1,001,349 | 23,615 | 1,024,964 |
| 30 | Governmental Exemption (196.199, 196.1993, F.S.) | 161,830,770 | 2,305,319 | 0 | 164,136,089 |
| 31 | 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.) | 1,521,701 | 1,324,703 | 0 | 2,846,404 |
| 32 | Widows/Widowers Exemption (196.202, F.S.) | 3,500 | 0 | 0 | 3,500 |
| 33 | Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 512,238 | 0 | 0 | 512,238 |
| 34 | Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) | 876,700 | 0 | 0 | 876,700 |
| 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 |
| 37 | Lands Available for Taxes (197.502(7), F.S.) | 0 | 0 | 0 | 0 |
| 38 | Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.) | 0 | 0 | 0 | 0 |
| 39 | County Value for Disabled Veterans' Homestead Discount (196.082, F.S.) | 0 | 0 | 0 | 0 |
| 40 | Deployed Service Member's Homestead Exemption (196.173, F.S.) | 0 | 0 | 0 | 0 |

Total Exempt Value

| | | | | | |
|----|--|-------------|-----------|--------|-------------|
| 41 | Total Exempt Value (add 26 through 40) | 172,670,493 | 4,631,371 | 23,615 | 177,325,479 |
|----|--|-------------|-----------|--------|-------------|

Total Taxable Value

| | | | | | |
|----|-----------------------------------|------------|------------|---------|-------------|
| 42 | Total Taxable Value (25 minus 41) | 75,415,435 | 37,928,007 | 203,400 | 113,546,842 |
|----|-----------------------------------|------------|------------|---------|-------------|

* Applicable only to County or Municipal Local Option Levies

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Parcels and Accounts

Date Certified: 10/11/2011

County: Charlotte

Taxing Authority: South Florida Water Management District

Reconciliation of Preliminary and Final Tax Roll

| | | Taxable Value |
|----|---|---------------|
| 1. | Operating Taxable Value as Shown on Preliminary Tax Roll | 112,979,890 |
| 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) | 112,979,890 |
| 5. | Other Additions to Operating Taxable Value | 566,951 |
| 6. | Other Deductions from Operating Taxable Value | 0 |
| 7. | Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 113,546,841 |

Selected Just Values

Just Value

| | | |
|-----|--|---------|
| 8. | Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S. | 216 |
| 9. | Railroad Property Value (this amount included in Line 1, Column III) | 164,873 |
| 10. | Private Car Line Value (this amount included in Line 1, Column III) | 62,142 |

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 | 3 |
| 12. | Value of Transferred Homestead Differential | 0 |

Column 1

Column 2

Real Property

Personal Property

Parcels

Accounts

Total Parcels or Accounts

| | | | |
|-----|---------------------------|-------|-----|
| 13. | Total Parcels or Accounts | 1,676 | 115 |
|-----|---------------------------|-------|-----|

Property with Reduced Assessed Value

| | | | |
|-----|--|-----|---|
| 14. | Land Classified Agricultural (193.461, F.S.) | 366 | 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.) | 87 | 0 |
| 21. | Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 4 | 0 |
| 22. | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 16 | 0 |
| 23. | Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 |

Other Reductions in Assessed Value

| | | | |
|-----|---|---|---|
| 24. | Lands Available for Taxes (197.502, F.S.) | 0 | 0 |
| 25. | Homestead Assessment Reductions for Parents or Grandparents | 0 | 0 |
| 26. | Disabled Veterans' Homestead Discount (s. 6(g), Art. VII, Florida Constitution) | 0 | 0 |

*Applicable only to County or Municipal local Option Levies

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Value Data

Taxing Authority: Southwest Florida Water Management District

County: Charlotte

Date Certified: 10/11/2011

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required

Just Value

| | | Column I Real Property Including Subsurface Rights | Column II Personal Property | Column III Centrally Assessed Property | Column IV Total Property |
|---|----------------------------|--|-----------------------------------|--|--------------------------------|
| 1 | Just Value (193.011, F.S.) | 15,494,145,330 | 1,218,583,383 | 2,720,639 | 16,715,449,352 |

Just Value of All Property in the Following Categories

| | | | | | |
|----|--|---------------|---|-----------|---------------|
| 2 | Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.) | 328,465,394 | 0 | 0 | 328,465,394 |
| 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 |
| 7 | Just Value of Historically Significant Property (193.505, F.S.) | 0 | 0 | 0 | 0 |
| 8 | Just Value of Homestead Property (193.155, F.S.) | 6,572,622,509 | 0 | 0 | 6,572,622,509 |
| 9 | Just Value of Non-Homestead Residential Property (193.1554, F.S.) | 5,832,740,257 | 0 | 0 | 5,832,740,257 |
| 10 | Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 2,760,317,170 | 0 | 1,915,483 | 2,762,232,653 |
| 11 | Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0.00 |

Assessed Value of Differentials

| | | | | | |
|----|---|-------------|---|---|-------------|
| 12 | Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) | 376,283,123 | 0 | 0 | 376,283,123 |
| 13 | Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 51,434,857 | 0 | 0 | 51,434,857 |
| 14 | Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 60,550,900 | 0 | 0 | 60,550,900 |

Assessed Value of All Property in the Following Categories

| | | | | | |
|----|--|---------------|---|-----------|---------------|
| 15 | Assessed Value of Land Classified Agricultural (193.461, F.S.) | 52,447,845 | 0 | 0 | 52,447,845 |
| 16 | Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | 0 |
| 17 | Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | 0 |
| 18 | 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.) | 6,196,339,386 | 0 | 0 | 6,196,339,386 |
| 22 | Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 5,781,305,400 | 0 | 0 | 5,781,305,400 |
| 23 | Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 2,699,766,240 | 0 | 1,915,483 | 2,701,681,723 |
| 24 | Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0 |

Total Assessed Value

| | | | | | |
|----|---|----------------|---------------|-----------|----------------|
| 25 | Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] | 14,729,858,871 | 1,218,583,383 | 2,720,639 | 15,951,162,893 |
|----|---|----------------|---------------|-----------|----------------|

Exemptions

| | | | | | |
|----|---|---------------|-------------|---------|---------------|
| 26 | \$25,000 Homestead Exemption (196.031(a), F.S.) | 1,205,442,332 | 0 | 0 | 1,205,442,332 |
| 27 | Additional \$25,000 Homestead Exemption (196.031(b), F.S.) | 882,785,989 | 0 | 0 | 882,785,989 |
| 28 | Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) | 0 | 0 | 0 | 0 |
| 29 | Tangible Personal Property Exemption (196.183, F.S.) | 0 | 124,010,098 | 279,140 | 124,289,238 |
| 30 | Governmental Exemption (196.199, 196.1993, F.S.) | 681,538,526 | 308,062,228 | 0 | 989,600,754 |
| 31 | 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.) | 182,212,937 | 125,749,802 | 0 | 307,962,739 |
| 32 | Widows/Widowers Exemption (196.202, F.S.) | 3,374,458 | 30,500 | 0 | 3,404,958 |
| 33 | Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 83,522,415 | 82,980 | 0 | 83,605,395 |
| 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 |
| 37 | Lands Available for Taxes (197.502(7), F.S.) | 425,069 | 0 | 0 | 425,069 |
| 38 | Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.) | 0 | 0 | 0 | 0 |
| 39 | County Value for Disabled Veterans' Homestead Discount (196.082, F.S.) | 61,522 | 0 | 0 | 61,522 |
| 40 | Deployed Service Member's Homestead Exemption (196.173, F.S.) | 0 | 0 | 0 | 0 |

Total Exempt Value

| | | | | | |
|----|--|---------------|-------------|---------|---------------|
| 41 | Total Exempt Value (add 26 through 40) | 3,039,363,248 | 557,935,608 | 279,140 | 3,597,577,996 |
|----|--|---------------|-------------|---------|---------------|

Total Taxable Value

| | | | | | |
|----|-----------------------------------|----------------|-------------|-----------|----------------|
| 42 | Total Taxable Value (25 minus 41) | 11,690,495,623 | 660,647,775 | 2,441,499 | 12,353,584,897 |
|----|-----------------------------------|----------------|-------------|-----------|----------------|

* Applicable only to County or Municipal Local Option Levies

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Parcels and Accounts

Date Certified: 10/11/2011

County: Charlotte

Taxing Authority: Southwest Florida Water Management District

Reconciliation of Preliminary and Final Tax Roll

| | | Taxable Value |
|----|---|----------------|
| 1. | Operating Taxable Value as Shown on Preliminary Tax Roll | 12,433,871,062 |
| 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) | 12,433,871,062 |
| 5. | Other Additions to Operating Taxable Value | 0 |
| 6. | Other Deductions from Operating Taxable Value | 80,286,131 |
| 7. | Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 12,353,584,931 |

Selected Just Values

Just Value

| | | |
|-----|--|-----------|
| 8. | Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S. | 5,705 |
| 9. | Railroad Property Value (this amount included in Line 1, Column III) | 1,987,839 |
| 10. | Private Car Line Value (this amount included in Line 1, Column III) | 732,800 |

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 | 399 |
| 12. | Value of Transferred Homestead Differential | 3,132,881 |

Column 1

Column 2

Real Property

Personal Property

Parcels

Accounts

Total Parcels or Accounts

| | | | |
|-----|---------------------------|---------|--------|
| 13. | Total Parcels or Accounts | 211,025 | 21,533 |
|-----|---------------------------|---------|--------|

Property with Reduced Assessed Value

| | | | |
|-----|--|--------|---|
| 14. | Land Classified Agricultural (193.461, F.S.) | 1,409 | 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.) | 13,733 | 0 |
| 21. | Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 11,135 | 0 |
| 22. | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 658 | 0 |
| 23. | Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 |

Other Reductions in Assessed Value

| | | | |
|-----|---|----|---|
| 24. | Lands Available for Taxes (197.502, F.S.) | 55 | 0 |
| 25. | Homestead Assessment Reductions for Parents or Grandparents | 0 | 0 |
| 26. | Disabled Veterans' Homestead Discount (s. 6(g), Art. VII, Florida Constitution) | 6 | 0 |

*Applicable only to County or Municipal local Option Levies

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Value Data

County: Charlotte

Date Certified: 10/11/2011

Taxing Authority: Boca Grande Fire District

Check one of the following:

- County Municipality
 School District Independent Special District

Separate Reports for MSTUs, Dependent Districts and Water Management Basins are not required

Just Value

| | | Column I Real Property Including Subsurface Rights | Column II Personal Property | Column III Centrally Assessed Property | Column IV Total Property |
|---|----------------------------|--|-----------------------------------|--|--------------------------------|
| 1 | Just Value (193.011, F.S.) | 473,399,425 | 3,919,004 | 0 | 477,318,429 |

Just Value of All Property in the Following Categories

| | | | | | |
|----|--|-------------|---|---|-------------|
| 2 | Just Value of Land Classified Agricultural (193.114(2)(d), 193.461, F.S.) | 12,020,457 | 0 | 0 | 12,020,457 |
| 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 |
| 7 | Just Value of Historically Significant Property (193.505, F.S.) | 0 | 0 | 0 | 0 |
| 8 | Just Value of Homestead Property (193.155, F.S.) | 145,828,422 | 0 | 0 | 145,828,422 |
| 9 | Just Value of Non-Homestead Residential Property (193.1554, F.S.) | 309,169,481 | 0 | 0 | 309,169,481 |
| 10 | Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 6,381,065 | 0 | 0 | 6,381,065 |
| 11 | Just Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0.00 |

Assessed Value of Differentials

| | | | | | |
|----|---|------------|---|---|------------|
| 12 | Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) | 11,754,905 | 0 | 0 | 11,754,905 |
| 13 | Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 0 | 0 | 0 | 0 |
| 14 | Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 0 | 0 | 0 | 0 |

Assessed Value of All Property in the Following Categories

| | | | | | |
|----|--|-------------|---|---|-------------|
| 15 | Assessed Value of Land Classified Agricultural (193.461, F.S.) | 14,648 | 0 | 0 | 14,648 |
| 16 | Assessed Value of Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | 0 |
| 17 | Assessed Value of Land Classified and used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | 0 |
| 18 | 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.) | 134,073,517 | 0 | 0 | 134,073,517 |
| 22 | Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 309,169,481 | 0 | 0 | 309,169,481 |
| 23 | Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 6,381,065 | 0 | 0 | 6,381,065 |
| 24 | Assessed Value of Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 | 0 | 0 |

Total Assessed Value

| | | | | | |
|----|---|-------------|-----------|---|-------------|
| 25 | Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] | 449,638,711 | 3,919,004 | 0 | 453,557,715 |
|----|---|-------------|-----------|---|-------------|

Exemptions

| | | | | | |
|----|---|-----------|-----------|---|-----------|
| 26 | \$25,000 Homestead Exemption (196.031(a), F.S.) | 3,700,000 | 0 | 0 | 3,700,000 |
| 27 | Additional \$25,000 Homestead Exemption (196.031(b), F.S.) | 3,700,000 | 0 | 0 | 3,700,000 |
| 28 | Additional \$25,000 Homestead Exemption Age 65 & Older (196.075, F.S.) | 0 | 0 | 0 | 0 |
| 29 | Tangible Personal Property Exemption (196.183, F.S.) | 0 | 1,268,694 | 0 | 1,268,694 |
| 30 | Governmental Exemption (196.199, 196.1993, F.S.) | 228,827 | 0 | 0 | 228,827 |
| 31 | 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.) | 0 | 0 | 0 | 0 |
| 32 | Widows/Widowers Exemption (196.202, F.S.) | 6,000 | 0 | 0 | 6,000 |
| 33 | Disability/Blind Exemption (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 0 | 0 | 0 | 0 |
| 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 |
| 37 | Lands Available for Taxes (197.502(7), F.S.) | 0 | 0 | 0 | 0 |
| 38 | Homestead Assessment Reduction for Parents or Grandparents: (193.703, F.S.) | 0 | 0 | 0 | 0 |
| 39 | County Value for Disabled Veterans' Homestead Discount (196.082, F.S.) | 0 | 0 | 0 | 0 |
| 40 | Deployed Service Member's Homestead Exemption (196.173, F.S.) | 0 | 0 | 0 | 0 |

Total Exempt Value

| | | | | | |
|----|--|-----------|-----------|---|-----------|
| 41 | Total Exempt Value (add 26 through 40) | 7,634,827 | 1,268,694 | 0 | 8,903,521 |
|----|--|-----------|-----------|---|-----------|

Total Taxable Value

| | | | | | |
|----|-----------------------------------|-------------|-----------|---|-------------|
| 42 | Total Taxable Value (25 minus 41) | 442,003,884 | 2,650,310 | 0 | 444,654,194 |
|----|-----------------------------------|-------------|-----------|---|-------------|

* Applicable only to County or Municipal Local Option Levies

Note: Columns I and II should not include values for centrally assessed property. Column III should include both real and personal centrally assessed values.

The 2011 Revised Recapitulation of the Ad Valorem Assessment Rolls
Parcels and Accounts

Date Certified: 10/11/2011

County: Charlotte

Taxing Authority: Boca Grande Fire District

Reconciliation of Preliminary and Final Tax Roll

| | | Taxable Value |
|----|---|---------------|
| 1. | Operating Taxable Value as Shown on Preliminary Tax Roll | 419,349,351 |
| 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) | 419,349,351 |
| 5. | Other Additions to Operating Taxable Value | 25,304,843 |
| 6. | Other Deductions from Operating Taxable Value | 0 |
| 7. | Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 444,654,194 |

Selected Just Values

Just Value

| | | |
|-----|--|---|
| 8. | Just Value of Subsurface Rights (this amount included in Line 1, Column I) 193.481, F.S. | 0 |
| 9. | Railroad Property Value (this amount included in Line 1, Column III) | 0 |
| 10. | Private Car Line Value (this amount included in Line 1, Column III) | 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 | 2 |
| 12. | Value of Transferred Homestead Differential | 500,000 |

Column 1

Column 2

Total Parcels or Accounts

| | | Real Property Parcels | Personal Property Accounts |
|-----|---------------------------|--------------------------|-------------------------------|
| 13. | Total Parcels or Accounts | 758 | 209 |

Property with Reduced Assessed Value

| | | | |
|-----|--|-----|---|
| 14. | Land Classified Agricultural (193.461, F.S.) | 7 | 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.) | 103 | 0 |
| 21. | Non-Homestead Residential Property; Parcels with Capped Value (193.1554, F.S.) | 0 | 0 |
| 22. | Certain Residential and Non-Residential Property; Parcels with Capped Value (193.1555, F.S.) | 0 | 0 |
| 23. | Working Waterfront Property (Art. VII, s.4(h), State Constitution) | 0 | 0 |

Other Reductions in Assessed Value

| | | | |
|-----|---|---|---|
| 24. | Lands Available for Taxes (197.502, F.S.) | 0 | 0 |
| 25. | Homestead Assessment Reductions for Parents or Grandparents | 0 | 0 |
| 26. | Disabled Veterans' Homestead Discount (s. 6(g), Art. VII, Florida Constitution) | 0 | 0 |

*Applicable only to County or Municipal local Option Levies

The 2011 Ad Valorem Assessment Roll Exemption Breakdown of Charlotte County, Florida Date Certified: 10/11/2011

(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 | Real Property | | Personal Property | |
|---------------------|------------------------|---|----------------------|--------------------|----------------------|--------------------|
| | | | Number of Exemptions | Value of Exemption | Number of Exemptions | Value of Exemption |
| 1. 196.031(a) | Real | \$25,000 Homestead Exemption | 48,869 | 1,210,012,612 | 0 | 0 |
| 2. 196.031(b) | Real | Additional \$25,000 Homestead Exemption | 39,898 | 886,141,293 | 0 | 0 |
| 3. 196.075 | Real | Additional Homestead Exemption Age 65 and Older | 0 | 0 | 0 | 0 |
| 4. 196.081 | Real | Totally & Permanently Disabled Veterans & Surviving Spouse | 602 | 67,955,190 | 0 | 0 |
| 5. 196.091 | Real | Totally Disabled Veterans Confined to Wheelchairs | 8 | 1,123,285 | 0 | 0 |
| 6. 196.095 | Real | Licensed Child Care Facility in Enterprise Zone | 0 | 0 | 0 | 0 |
| 7. 196.101 | Real | Quadriplegic, Paraplegic, Hemiplegic & Totally & Permanently Disabled & Blind (Meeting Income Test) | 71 | 6,902,595 | 0 | 0 |
| 8. 196.183 | Personal | \$25,000 Tangible Personal Property Exemption | 0 | 0 | 18,343 | 125,011,447.00 |
| 9. 196.196 | Real & Personal | Constitutional Charitable, Religious, Scientific or Literary | 547 | 146,715,493 | 269 | 24,378,704 |
| 10. 196.1961 | Real | Historic Property for Commercial or Nonprofit Purposes | 0 | 0 | 0 | 0 |
| 11. 196.197 | Real & Personal | Charitable Hospitals, Nursing Homes & Homes for Special Services | 0 | 0 | 3 | 144,545 |
| 12. 196.1975 | Real & Personal | Charitable Homes for the Aged | 6 | 16,573,324 | 6 | 451,838 |
| 13. 196.1977 | Real | Proprietary Continuing Care Facilities | 1 | 6,375,000 | 0 | 0 |
| 14. 196.1978 | Real & Personal | Affordable Housing Property | 1 | 2,296,759 | 0 | 0 |
| 15. 196.198 | Real & Personal | Educational Property | 11 | 7,508,561 | 15 | 889,358 |
| 16. 196.1983 | Real & Personal | Charter School | 0 | 0 | 0 | 0 |
| 17. 196.1985 | Real | Labor Union Education Property | 0 | 0 | 0 | 0 |
| 18. 196.1986 | Real | Community Centers | 15 | 1,933,762 | 0 | 0 |
| 19. 196.1987 | Real & Personal | Biblical History Display Property | 0 | 0 | 0 | 0 |
| 20. 196.199(1)(a) | Real & Personal | Federal Government Property | 4 | 4,061,124 | 8 | 270,041 |
| 21. 196.199(1)(b) | Real & Personal | State Government Property | 525 | 332,673,333 | 20 | 7,868,432 |
| 22. 196.199(1)(c) | Real & Personal | Local Government Property | 2,361 | 505,871,227 | 26 | 302,229,074 |
| 23. 196.199(2) | Real & Personal | Leasehold Interests in Government Property | 1 | 763,612 | 0 | 0 |
| 24. 196.1993 | Real | Agreements with Local Governments for use of Public Property | 0 | 0 | 0 | 0 |
| 25. 196.1995 | Real & Personal | Parcels Granted Economic Development Exemption | 0 | 0 | 0 | 0 |
| 26. 196.1997 | Real | Historic Property Improvements | 0 | 0 | 0 | 0 |
| 27. 196.1998 | Real | Historic Property Open to the Public | 0 | 0 | 0 | 0 |
| 28. 196.1999 | Personal | Space Laboratories & Carriers | 0 | 0 | 0 | 0 |
| 29. 196.2001 | Real & Personal | Not-for-Profit Sewer & Water Company | 26 | 2,248,430 | 4 | 101,207,437 |
| 30. 196.2002 | Real & Personal | Not-for-Profit Water & Waste Water Systems Corporation | 1 | 83,309 | 0 | 0 |
| 31. 196.202 | Real & Personal | Blind Exemption | 128 | 61,040 | 3 | 1,500 |
| 32. 196.202 | Real & Personal | Totally & Permanently Disability Exemption | 2,505 | 1,189,613 | 13 | 6,500 |
| 33. 196.202 | Real & Personal | Widow's Exemption | 5,604 | 2,689,273 | 54 | 27,000 |
| 34. 196.202 | Real & Personal | Widower's Exemption | 1,454 | 688,685 | 7 | 3,500 |
| 35. 196.24 | Real & Personal | Disabled Ex-Service Member Exemption | 1,406 | 6,802,930 | 15 | 74,980 |
| 36. 196.26(2) | Real | Land Dedicated in Perpetuity for Conservation Purposes (100%) | 0 | 0 | 0 | 0 |
| 37. 196.26(3) | Real | Land Dedicated in Perpetuity for Conservation Purposes (50%) | 0 | 0 | 0 | 0 |
| 38. 196.173 | Real | Deployed Service Member's Homestead Exemption | 0 | 0 | 0 | 0 |

Note: Centrally assessed property exemptions should be included in this table.

The Value and Number of Parcels on the Real Property Assessment Countywide Assessment Roll by Category
Charlotte County, Florida 2011 **Date Certified: 10/11/2011**

(Locally assessed real property only. Do not include personal property or centrally assessed property.)

| | Code 00 Vacant Residential | Code 01 Single Family Residential | Code 02 Mobile Homes | Code 08 Multi-Family Less than 10 Units | Code 03 Multi-Family 10 Units or More | Code 04 Condominiums |
|---|--------------------------------------|--|--------------------------------------|---|---|--|
| 1. Just Value | 1,179,283,224 | 8,676,239,358 | 267,967,458 | 163,568,175 | 65,170,900 | 1,799,853,814 |
| 2. Taxable Value for Operating Purposes | 1,133,105,573 | 6,451,813,009 | 179,618,330 | 149,405,431 | 59,761,621 | 1,608,157,174 |
| 3. Number of Parcels | 108,925 | 66,671 | 5,433 | 1,215 | 80 | 13,847 |
| | Code 05 Cooperatives | Code 06 and 07 Ret. Homes and Misc. Res. | Code 10 Vacant Commercial | Code 11-39 Improved Commercial | Code 40 Vacant Industrial | Code 41-49 Improved Industrial |
| 4. Just Value | 236,542,651 | 86,913,200 | 243,262,591 | 1,293,096,773 | 27,926,742 | 156,019,769 |
| 5. Taxable Value for Operating Purposes | 171,389,046 | 73,366,024 | 216,360,758 | 1,248,393,656 | 26,228,801 | 154,731,111 |
| 6. Number of Parcels | 4,065 | 564 | 4,363 | 2,746 | 228 | 392 |
| | Code 50-69 Agricultural | Code 70-79 Institutional | Code 80-89 Government | Code 90 Leasehold Interests | Code 91-97 Miscellaneous | Code 99 Non-Agricultural Acreage |
| 7. Just Value | 497,519,166 | 275,893,570 | 780,478,352 | 10,907,721 | 65,801,024 | 13,278,069 |
| 8. Taxable Value for Operating Purposes | 120,133,743 | 128,218,925 | 169,580 | 3,021,538 | 31,048,423 | 10,988,345 |
| 9. Number of Parcels | 1,975 | 206 | 815 | 20 | 554 | 598 |
| 13. Total Real Property: | Just Value | 15,839,722,557 | Taxable Value for Operating Purposes | 11,765,911,088 | Parcels | 212,701 |
| | (Sum lines 1, 4, 7 and 10) | | (Sum lines 2, 5, 8 and 11) | | (Sum lines 3, 6, 9 and 12) | |

Note: "Total real property Just Value above should equal page 1 of County form DR-489V, column I, line 1; Taxable value should equal page 1 of County form DR-489V, column I, line 41; Parcels should equal page 2 of County form DR-489V, column 1, line 13.

* The following entries are for informational purposes only and are optional. Value amounts and parcel counts should be reported under the proper code above.

| | Code H. Header | Code N. Notes | Code S. Spaces |
|--|--------------------------|----------------------------|--------------------------|
| 10. Just Value | | | |
| 11. Taxable Value for Operating Purposes | | | |
| 12. Number of Parcels | | | |
| | Time Shares Fee | Time Shares Non-Fee | Common Area |
| 14. Just Value | 7,130,119 | | |
| 15. Taxable Value for Operating Purposes | 70 | | |
| 16. Number of Parcels | 4 | | |
| 17. Number of Units per Year | 3,006 | | |

Charlotte COUNTY

Date Certified: 10/11/2011

SHEET NO. 1 OF 1

RECAPITULATION OF TAXES AS EXTENDED ON THE 2011 TAX ROLLS; COUNTY COMMISSION, SCHOOL BOARD, AND TAXING DISTRICTS

- | | | | | |
|---|---|--|--|--|
| <p>A. 1. County Commission Levy 2. School Board Levy 3. Independent Special District Levy 4. County Commission Levy for a Dependent Special District 5. MSBU / MSTU</p> | <p>B. 1. County-Wide Levy 2. Less than County-Wide Levy 3. Multi-County District Levying County-Wide 4. Multi-County District Levying Less than County-Wide</p> | <p>C. 1. Operating Millage 2. Debt Service Millage 3. Non-Ad Valorem Assessment Rate/Basis</p> | <p>D. 1. Millage Subject to a Cap 2. Millage Not Subject to a Cap 3. Non-Ad Valorem Assessment</p> | <p>E. 1. Non-Voted Millage 2. Voted Millage 3. Non-Ad Valorem Assessment</p> |
|---|---|--|--|--|

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 and basin 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. A separate levy entry should be reported for each DR-420, DR-420S and DR-420DEBT form provided to a taxing authority.

| CODES | | | | | NAME OF TAXING AUTHORITY, AND NATURE OF SPECIAL LEVY, IF APPLICABLE | MILLAGE or other Basis of Levy | TOTAL TAXABLE VALUE | TAXABLE VALUE EXCLUDED FROM LEVY PURSUANT TO §197.212 F.S. | TOTAL TAXES LEVIED | PENALTIES UNDER §193.072 |
|-------|---|---|---|---|--|--------------------------------------|------------------------|---|-----------------------|-----------------------------|
| A | B | C | D | E | | | | | | |
| 1 | 1 | 1 | 1 | 1 | BOCC General Fund | 4.9235 | 12,467,131,774 | 1,614,594 | 61,373,973.84 | 210,938 |
| 1 | 1 | 1 | 1 | 1 | BOCC Capital Projects Fund | 1.2654 | 12,467,131,774 | 1,614,594 | 15,773,865.44 | 210,938 |
| 1 | 1 | 1 | 1 | 1 | BOCC Health Unit | 0.0907 | 12,467,131,774 | 1,614,594 | 1,130,622.41 | 210,938 |
| | | | | | BOCC TOTAL | 6.2796 | 12,467,131,774 | 1,614,594 | 78,278,461.68 | 210,938 |
| 2 | 1 | 1 | 1 | 1 | School Board Required Local Effort | 5.0960 | 13,434,882,598 | 1,614,594 | 68,455,933.75 | 210,938 |
| 2 | 1 | 1 | 1 | 1 | School Board Discretionary | 0.7480 | 13,434,882,598 | 1,614,594 | 10,048,084.47 | 210,938 |
| 2 | 1 | 2 | 1 | 2 | School Board Debt Service | 0.0000 | 13,434,882,598 | 1,614,594 | 0.00 | 210,938 |
| 2 | 1 | 1 | 1 | 1 | School Board Capital Improvement | 1.5000 | 13,434,882,598 | 1,614,594 | 20,149,902.01 | 210,938 |
| | | | | | School Board Total | 7.3440 | 13,379,693,140 | 1,614,594 | 98,248,608.84 | 210,938 |
| 5 | 2 | 1 | 1 | 1 | Charlotte Public Safety Unit | 2.1551 | 10,096,876,277 | 1,588,134 | 21,756,355.48 | 176,338 |
| 1 | 1 | 1 | 2 | 2 | Env Sensitive Lands | 0.2000 | 12,467,131,774 | 1,614,594 | 2,493,103.44 | 210,938 |
| 5 | 2 | 1 | 1 | 1 | Greater Charlotte Street Lighting | 0.2387 | 8,806,369,716 | 1,482,905 | 2,101,726.48 | 0 |
| 5 | 2 | 1 | 1 | 1 | Don Pedro & Knight Islands St&Drain | 1.8012 | 338,306,633 | 2,649 | 609,353.14 | 0 |
| 5 | 2 | 1 | 1 | 1 | Manasota Key Street&Drainage Unit | 0.7798 | 429,995,128 | 848 | 335,309.54 | 0 |
| 5 | 2 | 1 | 1 | 1 | Sandhill MSTU | 0.7062 | 94,529,317 | 326 | 66,756.37 | 0 |
| 5 | 2 | 1 | 1 | 1 | Stump Pass/Beach Renourishment Unit | 0.1978 | 4,268,654,805 | 194,872 | 844,301.37 | 0 |
| 3 | 3 | 1 | 1 | 1 | West Coast Inland Navigational Dist | 0.0394 | 12,467,131,774 | 1,614,594 | 491,141.38 | 210,938 |
| 3 | 4 | 1 | 1 | 1 | South Florida Water Management Dist | 0.1785 | 117,473,138 | 4,415 | 20,968.17 | 3,728 |
| 3 | 4 | 1 | 1 | 1 | SFWMD Okeechobee Basin Board | 0.1954 | 117,473,138 | 4,415 | 22,953.39 | 3,728 |
| 3 | 4 | 1 | 1 | 1 | SFWMD Everglades Construction Proj | 0.0624 | 117,473,138 | 4,415 | 7,330.05 | 3,728 |
| 3 | 4 | 1 | 1 | 1 | Southwest Florida Water Management | 0.3928 | 13,262,220,002 | 1,610,179 | 5,208,767.54 | 207,210 |
| 3 | 4 | 1 | 1 | 1 | Boca Grande Fire Control District | 1.2380 | 444,654,194 | 58 | 550,481.82 | 1,438 |
| 5 | 2 | 3 | 3 | 3 | Heritage Oak Park Community Dev Dis | 0.0000 | 0 | 0 | 0.00 | 0 |
| 5 | 2 | 3 | 3 | 3 | Riverwood Community Development Dis | 0.0000 | 0 | 0 | 0.00 | 0 |
| 5 | 2 | 3 | 3 | 3 | Heritage Lake Park Comm Dev | 0.0000 | 0 | 0 | 0.00 | 0 |