DR-403V Page 1 The 2011 (tax year) Revised Recapitulation of the Ad Valorem Assessment Roll

Value Data

| je 1 06/11 | Value Data | | | | |
|--|---|----------------------|--------------------------------|-------------------|--|
| Taxing Authority:0070 W. Volusia Hospital | thority: 0070 W. Volusia Hospital County: Volusia County, Florida | | Date Certified: | 10/10/2011 | |
| Check one of the following: | | | . | | |
| County Municipality | Column I | Column II | Column III | Column IV | |
| School District X Independent Special District Separate Reports for MSTU's, Dependent Districts and Water Management Basins are not required | Real Property Including Subsurface Rights | Personal Property | Centrally Assessed Property | Total Property | |
| t Value Use and the second and the s | 9,557,517,577 | 1,424,938,890 | 13,682,400 | 10,996,138,8 | |
| t Value of All Property in the following Categories | 5,557,577,577 | 1,424,000,000 | 13,002,400 | 10,000,100,0 | |
| Just Value of Land Classified Agricultural (193.461, F.S.) | 442,453,445 | 0 | 0 | 442,453,4 | |
| Just Value of Land Classified High-Water Recharge (193.625, F.S.) * | 0 | 0 | 0 | | |
| Just Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | | |
| Just Value of Pollution Control Devices (193.621, F.S.) | 0 | 0 | 0 | | |
| Just Value of Historic Property used for Commercial Purposes (193.503, F.S.) * | 0 | 0 | 0 | | |
| Just Value of Historically Significant Property (193.505, F.S.) | 0 | 0 | 0 | | |
| Just Value of Homestead Property (193,155, F.S.) | 4,928,661,556 | 0 | 0 | 4,928,661,5 | |
| Just Value of Non-Homestead Residential Property (193.1554, F.S.) | 30,194,269 | 0 | 0 | 30,194,2 | |
| Just Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 78,003,399 | 0 | 11,234,513 | 89,237,9 | |
| Just Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) | 0 | 0 | 0 | | |
| ssed Value of Differentials | ł | | 4 | | |
| Homestead Assessment Differential: Just Value Minus Capped Value (193.155, F.S.) | 119,862,766 | 0 | 0 | 119,862,7 | |
| Nonhomestead Residential Property Differential: Just Value Minus Capped Value (193.1554, F.S.) | 5,422,617 | 0 | 0 | 5,422,6 | |
| Certain Res. and Nonres. Real Property differential: Just Value Minus Capped Value (193.1555, F.S.) | 30,122,082 | 0 | 406,926 | 30,529,0 | |
| essed Value of All Property in the Following Categories | | | | | |
| Assessed Value of Land Classified Agricultural (193.461, F.S.) | 34,183,681 | 0 | 0 | 34,183,6 | |
| Assessed Value of Land Classified High-Water Recharge(193.625, F.S.) * | 0 | 0 | 0 | | |
| Assessed Value of Land Classified and Used for Conservation Purposes (193.501, F.S.) | 0 | 0 | 0 | | |
| Assessed Value of Pollution Control Devices (193.621, F.S.) | 0 | 0 | 0 | | |
| Assessed Value of Historic Property used for Commercial Purposes (193.503, F.S.) * | 0 | 0 | 0 | | |
| Assessed Value of Historically Significant Property (193.505, F.S.) | 0 | 0 | 0 | | |
| Assessed Value of Homestead Property (193.155, F.S.) | 4,808,798,790 | 0 | 0 | 4,808,798,7 | |
| 2 Assessed Value of Non-Homestead Residential Property (193.1554, F.S.) | 24,771,652 | 0 | 0 | 24,771,6 | |
| Assessed Value of Certain Residential and Non-Residential Property (193.1555, F.S.) | 47,881,317 | 0 | 10,827,587 | 58,708,9 | |
| Assessed Value of Working Waterfront Property (Art. VII, s.4(j), State Constitution) | 0 | 0 | 0 | | |
| i Assessed Value | • | 1 | • | | |
| Total Assessed Value [Line 1 minus (2 through 11) plus (15 through 24)] | 8,993,840,348 | 1,424,938,890 | 13,275,474 | 10,432,054,7 | |
| mptions | | | | | |
| \$25,000 Homestead Exemption (196.031(1)(a), F.S.) | 1,353,791,005 | 0 | 0 | 1,353,791,0 | |
| Additional \$25,000 Homestead Exemption (196.031(1)(b), F.S.) | 865,416,795 | 0 | 0 | 865,416,7 | |
| Additional Homestead Exemption Age 65 & Older up to \$50,000 (196.075, F.S.) * | 0 | 0 | 0 | , ., | |
| Tangible Personal Property \$25,000 Exemption (196.183, F.S.) | 0 | 58,001,553 | 857,973 | 58,859,5 | |
| Governmental Exemption (196.199, 196.1993, F.S.) | 741,687,224 | 57,457,106 | 0 | 799,144,3 | |
| Institutional Exemptions - Charitable, Religious, Scientific, Literary, Educational (196.196, 196.197, 196.1975, 196.1977, | | | | | |
| 196.1978, 196.198, 196.1983, 196.1985, 196.1986, 196.1987, 196.1999, 196.2001, 196.2002, F.S.) | 307,416,358 | 32,233,342 | 0 | 339,649,7 | |
| Widows / Widowers Exemption (196.202, F.S.) | 2,579,500 | 96,693 | 0 | 2,676,2 | |
| ³ Disability / Blind Exemptions (196.081, 196.091, 196.101, 196.202, 196.24, F.S.) | 78,495,067 | 27,859 | 0 | 78,522,9 | |
| Land Dedicated in Perpetuity for Conservation Purposes (196.26, F.S.) | 672,612 | 0 | 0 | 672,6 | |
| Historic Property Exemption (196.1961, 196.1997, 196.1998, F.S.) * | 0 | 0 | 0 | | |
| Econ. Dev. Exemption (196.1995, F.S.) Licensed Child Care Facility in Ent. Zone (196.095, F.S.) * | 1,375,996 | 15,850 | 0 | 1,391,8 | |
| Lands Available for Taxes (197.502, F.S.) | 56,270 | 0 | 0 | 56,2 | |
| Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 2,233,301 | 0 | 0 | 2,233,3 | |
| Disabled Veterans' Homestead Discount (196.082, F.S.) | 120,190 | 0 | 0 | 120,1 | |
| Deployed Service Member's Homestead Exemption (196.173, F.S.) | 189,580 | 0 | 0 | 189,5 | |
| I Exempt Value | | | 1 | | |
| I Total Exempt Value (add 26 through 40) | 3,354,033,898 | 147,832,403 | 857,973 | 3,502,724,2 | |
| al Taxable Value 2 Total Taxable Value (25 minus 41) | 5,639,806,450 | 1,277,106,487 | 12,417,501 | 6,929,330,4 | |

* Applicable only to County or Municipality 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.

| DR-403V | | The 2011 (tax year) Revised | d Recapitulation of the Ad Valorem Assessment Roll | | |
|----------|---------|-----------------------------|--|-------------------|------------|
| Page 2 | | | Parcels and Accounts | | |
| R. 06/11 | County: | Volusia County, Florida | | Date Certified: _ | 10/10/2011 |
| | | | _ | | |

Taxing Authority: ____0070 W. Volusia Hospital

| Reconciliation of Preliminary and Final Tax Roll | Taxable Value |
|---|---------------|
| 1 Operating Taxable Value as Shown on Preliminary Tax Roll | 6,931,842,934 |
| 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 | 1,592,498 |
| 4 Subtotal (1 + 2 - 3 = 4) | 6,930,250,436 |
| 5 Other additions to Operating Taxable Value | 60,041,797 |
| 6 Other Deductions from Operating Taxable Value | 60,961,795 |
| 7 Operating Taxable Value Shown on Final Tax Roll (4 + 5 - 6 = 7) | 6,929,330,438 |
| | heref Malara |

| Selected Just Values | Just Value |
|--|------------|
| 8 Just Value of Subsurface Rights (this amount included in Line 1, Column I, Page One) 193.481, F.S. | 2,404,573 |
| 9 Just Value of Centrally Assessed Railroad Property Value | 11,234,513 |
| 10 Just Value of Centrally Assessed Private Car Line Property Value | 2,447,887 |
| Note: Sum of items 9 and 10 should equal centrally assessed just value on page 1 line 1 column III | |

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 | 153 |
|--|-----------|
| 12 Value of Transferred Homestead Differential | 2,834,941 |

| | Column 1 | Column 2 | Column 3 | Column 4 |
|-----------------------------|---------------|-------------------|--------------------|-------------|
| | Real Property | Personal Property | Centrally Assessed | Total Count |
| Total Parcels or Accounts | Parcels | Accounts | Accounts | All Parcels |
| 13 Total Parcel or Accounts | 118,715 | 12,425 | 550 | 131,690 |

4

0

Property with Reduced Assessed Value

| 14 Land Classified Agricultural (193.461, F.S.) | 3,980 | 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 |
| 7 Pollution Control Devices (193.621, F.S.) | 0 | 0 |
| 18 Historic Property used for Commercial Purposes (193.503, F.S.) * | 0 | 0 |
| 9 Historically Significant Property (193.505, F.S.) | 0 | 0 |
| 0 Homestead Property ; Parcels with Capped Value (193.155, F.S.) | 56,635 | 0 |
| 1 Non-Homestead Residential Property ; Parcels with Capped Value (193.1554, F.S.) | 825 | 0 |
| 22 Certain Residential and Non-Residential Property ; Parcels with Capped Value (193.1555, F.S.) | 404 | 0 |
| 23 Working Waterfront Property (Art. VII, s.4(j), State Constitution) | 0 | 0 |
| her Reductions in Assessed Value | | |
| 24 Lands Available for Taxes (197.502, F.S.) | 11 | 0 |
| 25 Homestead Assessment Reduction for Parents or Grandparents (193.703, F.S.) | 67 | 0 |
| | | |

26 Disabled Veterans' Homestead Discount (196.082, F.S.)

* Applicable only to County or Municipality Local Option Levies