

INEOS SUMMARY OF TAXES AND TAXES EXEMPTED 2013-2016

Taxing Authority	925 74th Ave		7625 9th Street SW		Tangible Personal Property		Total Taxes
	Ad Valorem Taxes	Amount Exempted (Not Paid)	Ad Valorem Taxes	Amount Exempted (Not Paid)	Ad Valorem Taxes	Amount Exempted (Not Paid)	
COUNTY GENERAL FUND	\$9,130.40	\$7,084.87	\$2,778.74	\$13,590.60	\$13,816.66	\$557,253.30	\$25,725.80
COUNTY MUNICIPAL SERV	\$2,940.09	\$2,283.62	\$893.13	\$4,380.64	\$4,413.26	\$179,675.36	\$8,246.48
EMERGENCY SERV DIST	\$5,868.04	\$4,529.86	\$1,808.52	\$8,687.99	\$9,461.38	\$355,579.85	\$17,137.94
SCHOOL STATE LAW	\$24,392.16		\$24,726.27		\$861,763.03		\$910,881.46
SCHOOL LOCAL	\$13,861.12		\$14,050.18		\$488,194.07		\$516,105.37
ST JOHNS RIVER WATER	\$1,499.88		\$1,514.46		\$52,983.70		\$55,998.04
MOSQUITO CONTROL	\$1,266.64		\$1,278.85		\$44,669.05		\$47,214.54
HOSPITAL DISTRICT	\$4,616.10		\$4,659.25		\$163,052.54		\$172,327.89
FLORIDA INLAND NAVIG	\$161.51		\$163.08		\$5,699.89		\$6,024.48
LAND ACQUISITION BND 04	\$1,689.82		\$1,706.26		\$59,782.43		\$63,178.51
Totals	\$65,425.76	\$13,898.35	\$53,578.74	\$26,659.23	\$1,703,836.01	\$1,092,508.51	\$1,822,840.51

Totals 2013-2016

Taxes Paid	\$ 1,822,840.51
Tax Amount Exempted (Not Paid)	\$ 1,133,066.09

INEOS Year 2013 Taxes (100% Abatement)

Taxing Authority	925 74th Ave		7625 9th Street SW		Tangible Personal Property		Total Taxes
	Ad Valorem Taxes	Amount Exempted (Not Paid)	Ad Valorem Taxes	Amount Exempted (Not Paid)	Ad Valorem Taxes	Amount Exempted (Not Paid)	
COUNTY GENERAL FUND	\$1,982.32	\$1,743.02	\$465.10	\$3,350.24	\$0.00	\$143,021.02	\$2,447.42
COUNTY MUNICIPAL SERV	\$652.24	\$573.51	\$153.03	\$1,102.33	\$0.00	\$47,058.39	\$805.27
EMERGENCY SERV DIST	\$1,203.19	\$1,057.94	\$282.29	\$2,033.46	\$0.00	\$86,807.89	\$1,485.48
SCHOOL STATE LAW	\$6,016.27		\$6,161.61		\$230,841.55		\$243,019.43
SCHOOL LOCAL	\$3,252.53		\$3,331.11		\$124,798.17		\$131,381.81
ST JOHNS RIVER WATER	\$374.93		\$383.99		\$14,385.97		\$15,144.89
MOSQUITO CONTROL	\$305.84		\$313.23		\$11,734.88		\$12,353.95
HOSPITAL DISTRICT	\$1,107.55		\$1,134.31		\$42,496.23		\$44,738.09
FLORIDA INLAND NAVIG	\$39.40		\$40.35		\$1,511.78		\$1,591.53
LAND ACQUISITION BND 04	\$432.60		\$443.06		\$16,598.86		\$17,474.52
Totals	\$15,366.87	\$3,374.46	\$12,708.08	\$6,486.03	\$442,367.44	\$276,887.30	\$470,442.39

Totals for 2013	
Taxes	\$ 470,442.39
Amount Exempted (Not Paid)	\$ 286,747.79

INEOS Year 2014 Taxes (100% Abatement)

Taxing Authority	925 74th Ave		7625 9th Street SW		Tangible Personal Property		Total Taxes
	Ad Valorem Taxes	Amount Exempted (Not Paid)	Ad Valorem Taxes	Amount Exempted (Not Paid)	Ad Valorem Taxes	Amount Exempted (Not Paid)	
COUNTY GENERAL FUND	\$2,134.93	\$1,767.04	\$500.89	\$3,398.34	\$0.00	\$140,277.41	\$2,635.82
COUNTY MUNICIPAL SERV	\$686.57	\$568.26	\$161.08	\$1,092.87	\$0.00	\$45,111.53	\$847.65
EMERGENCY SERV DIST	\$1,266.50	\$1,048.26	\$297.14	\$2,015.99	\$0.00	\$83,216.55	\$1,563.64
SCHOOL STATE LAW	\$6,017.51		\$6,013.29		\$216,203.26		\$228,234.06
SCHOOL LOCAL	\$3,329.69		\$3,327.36		\$119,632.19		\$126,289.24
ST JOHNS RIVER WATER	\$369.91		\$369.65		\$13,290.60		\$14,030.16
MOSQUITO CONTROL	\$303.27		\$303.06		\$10,896.27		\$11,502.60
HOSPITAL DISTRICT	\$1,157.32		\$1,156.51		\$41,581.43		\$43,895.26
FLORIDA INLAND NAVIG	\$40.33		\$40.31		\$1,449.20		\$1,529.84
LAND ACQUISITION BND 04	\$431.88		\$431.57		\$15,516.90		\$16,380.35
Totals	\$15,737.91	\$3,383.56	\$12,600.86	\$6,507.20	\$418,569.85	\$268,605.50	\$446,908.62

Totals for 2014	
Taxes	\$ 446,908.62
Amount Exempted (Not Paid)	\$ 278,496.26

INEOS Year 2015 Taxes (100% Abatement)							
	925 74th Ave		7625 9th Street SW		Tangible Personal Property		
Taxing Authority	Ad Valorem Taxes	Amount Exempted (Not Paid)	Ad Valorem Taxes	Amount Exempted (Not Paid)	Ad Valorem Taxes	Amount Exempted (Not Paid)	Total Taxes
COUNTY GENERAL FUND	\$2,529.83	\$1,779.06	\$896.87	\$3,421.46	\$0.00	\$149,604.91	\$3,426.70
COUNTY MUNICIPAL SERV	\$808.07	\$568.26	\$286.47	\$1,092.87	\$0.00	\$47,786.13	\$1,094.54
EMERGENCY SERV DIST	\$1,697.82	\$1,193.96	\$601.91	\$2,296.21	\$0.00	\$100,402.96	\$2,299.73
SCHOOL STATE LAW	\$6,548.86	\$0.00	\$6,663.97	\$0.00	\$227,249.35	\$0.00	\$240,462.18
SCHOOL LOCAL	\$3,652.08	\$0.00	\$3,716.27	\$0.00	\$126,729.22	\$0.00	\$134,097.57
ST JOHNS RIVER WATER	\$387.65	\$0.00	\$388.50	\$0.00	\$13,451.63	\$0.00	\$14,227.78
MOSQUITO CONTROL	\$337.25	\$0.00	\$337.99	\$0.00	\$11,702.87	\$0.00	\$12,378.11
HOSPITAL DISTRICT	\$1,276.05	\$0.00	\$1,278.84	\$0.00	\$44,279.58	\$0.00	\$46,834.47
FLORIDA INLAND NAVIG	\$41.03	\$0.00	\$41.12	\$0.00	\$1,423.92	\$0.00	\$1,506.07
LAND ACQUISITION BND 04	\$425.09	\$0.00	\$426.02	\$0.00	\$14,750.96	\$0.00	\$15,602.07
Totals	\$17,703.73	\$3,541.28	\$14,637.96	\$6,810.53	\$439,587.53	\$297,794.00	\$471,929.22

Totals for 2015	
Taxes	\$ 471,929.22
Amount To Be Exempted (Not Paid)	\$ 308,145.81

INEOS Year 2016 Taxes (90% Abatement)							
	925 74th Ave		7625 9th Street SW		Tangible Personal Property		
Taxing Authority	Ad Valorem Taxes	Amount Exempted (Not Paid)	Ad Valorem Taxes	Amount Exempted (Not Paid)	Ad Valorem Taxes	Amount Exempted (Not Paid)	Total Taxes
COUNTY GENERAL FUND	\$2,483.32	\$1,795.76	\$915.88	\$3,420.56	\$13,816.66	\$124,349.96	\$17,215.86
COUNTY MUNICIPAL SERV	\$793.21	\$573.59	\$292.55	\$1,092.58	\$4,413.26	\$39,719.31	\$5,499.02
EMERGENCY SERV DIST	\$1,700.53	\$1,229.70	\$627.18	\$2,342.33	\$9,461.38	\$85,152.45	\$11,789.09
SCHOOL STATE LAW	\$5,809.52		\$5,887.40		\$187,468.87		\$199,165.79
SCHOOL LOCAL	\$3,626.82		\$3,675.44		\$117,034.49		\$124,336.75
ST JOHNS RIVER WATER	\$367.39		\$372.32		\$11,855.50		\$12,595.21
MOSQUITO CONTROL	\$320.28		\$324.57		\$10,335.03		\$10,979.88
HOSPITAL DISTRICT	\$1,075.18		\$1,089.59		\$34,695.30		\$36,860.07
FLORIDA INLAND NAVIG	\$40.75		\$41.30		\$1,314.99		\$1,397.04
LAND ACQUISITION BND 04	\$400.25		\$405.61		\$12,915.71		\$13,721.57
Totals	\$16,617.25	\$3,599.05	\$13,631.84	\$6,855.47	\$403,311.19	\$249,221.72	\$433,560.28

Totals for 2016	
Taxes	\$ 433,560.28
Amount Exempted (Not Paid)	\$ 259,676.24