

O'HANLON, DEMERATH & CASTILLO

ATTORNEYS AND COUNSELORS AT LAW

808 WEST AVENUE
AUSTIN, TEXAS 78701
TELEPHONE: (512) 494-9949
FACSIMILE: (512) 494-9919

February 21, 2020

Local Government Assistance & Economic Analysis
Texas Comptroller of Public Accounts
P.O. Box 13528
Austin, Texas 78711-3528

RE: Application to the Ingleside Independent School District from Air Liquide Large Industries US LP

To the Local Government Assistance & Economic Analysis Division:

By copy of this letter transmitting the application for review to the Comptroller's Office, the Ingleside Independent School District is notifying Air Liquide Large Industries US LP of its intent to consider the application for appraised value limitation on qualified property should a positive certificate be issued by the Comptroller. Please prepare the Economic Impact Report.

The Applicant submitted the Application to the school district on February 10, 2020. The Board voted to accept the application on February 10, 2020. The application has been determined complete as of February 21, 2020. The Applicant has provided the schedules in both electronic format and paper copies. The electronic copy is identical to the hard copy that will be hand delivered.

A copy of the application will be submitted to the San Patricio County Appraisal District.

Sincerely,



Kevin O'Hanlon
School District Consultant

Cc: San Patricio County Appraisal District
Air Liquide Large Industries US LP

APPLICATION TAB ORDER FOR REQUESTED ATTACHMENTS

TAB	ATTACHMENT
1	Pages 1 through 11 of Application
2	Proof of Payment of Application Fee
3	Documentation of Combined Group membership under Texas Tax Code 171.0001(7), history of tax default, delinquencies and/or material litigation (<i>if applicable</i>)
4	Detailed description of the project
5	Documentation to assist in determining if limitation is a determining factor
6	Description of how project is located in more than one district, including list of percentage in each district and, if determined to be a single unified project, documentation from the Office of the Governor (<i>if applicable</i>)
7	Description of Qualified Investment
8	Description of Qualified Property
9	Description of Land
10	Description of all property not eligible to become qualified property (<i>if applicable</i>)
11	<p>Maps that clearly show:</p> <ul style="list-style-type: none"> a) Project vicinity b) Qualified investment including location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period c) Qualified property including location of new buildings or new improvements d) Existing property e) Land location within vicinity map f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size <p>Note: Electronic maps should be high resolution files. Include map legends/markers.</p>
12	Request for Waiver of Job Creation Requirement and supporting information (<i>if applicable</i>)
13	Calculation of three possible wage requirements with TWC documentation
14	Schedules A1, A2, B, C and D completed and signed Economic Impact (<i>if applicable</i>)
15	Economic Impact Analysis, other payments made in the state or other economic information (<i>if applicable</i>)
16	<p>Description of Reinvestment or Enterprise Zone, including:</p> <ul style="list-style-type: none"> a) evidence that the area qualifies as a enterprise zone as defined by the Governor's Office b) legal description of reinvestment zone* c) order, resolution or ordinance establishing the reinvestment zone* d) guidelines and criteria for creating the zone* <p>* To be submitted with application or before date of final application approval by school board</p>
17	Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative (<i>applicant</i>)

Application for Appraised Value Limitation on Qualified Property

(Tax Code, Chapter 313, Subchapter B or C)

INSTRUCTIONS: This application must be completed and filed with the school district. In order for an application to be processed, the governing body (school board) must elect to consider an application, but — by Comptroller rule — the school board may elect to consider the application only after the school district has received a completed application. Texas Tax Code, Section 313.025 requires that any completed application and any supplemental materials received by the school district must be forwarded within seven days to the Comptroller of Public Accounts.

If the school board elects to consider the application, the school district must:

- notify the Comptroller that the school board has elected to consider the application. This notice must include:
 - the date on which the school district received the application;
 - the date the school district determined that the application was complete;
 - the date the school board decided to consider the application; and
 - a request that the Comptroller prepare an economic impact analysis of the application;
- provide a copy of the notice to the appraisal district;
- must complete the sections of the application reserved for the school district and provide information required in the Comptroller rules located at 34 Texas Administrative Code (TAC) Section 9.1054; and
- forward the original hard copy of the completed application to the Comptroller in a three-ring binder with tabs, as indicated on page 9 of this application, separating each section of the documents, in addition to an electronic copy on CD. See 34 TAC Chapter 9, Subchapter F.

The governing body may, at its discretion, allow the applicant to supplement or amend the application after the filing date, subject to the restrictions in 34 TAC Chapter 9, Subchapter F.

When the Comptroller receives the notice and required information from the school district, the Comptroller will publish all submitted application materials on its website. The Comptroller is authorized to treat some application information as confidential and withhold it from publication on the Internet. To do so, however, the information must be segregated and comply with the other requirements set out in the Comptroller rules. For more information, see guidelines on Comptroller's website.

The Comptroller will independently determine whether the application has been completed according to the Comptroller's rules (34 TAC Chapter 9, Subchapter F). If the Comptroller finds the application is not complete, the Comptroller will request additional materials from the school district. Pursuant to 9.1053(a)(1)(C), requested information shall be provided within 20 days of the date of the request. When the Comptroller determines that the application is complete, it will send the school district a notice indicating so. The Comptroller will determine the eligibility of the project, issue a certificate for a limitation on appraised value to the school board regarding the application and prepare an economic impact evaluation by the 90th day after the Comptroller receives a complete application—as determined by the Comptroller.

The school board must approve or disapprove the application not later than the 150th day after the application review start date (the date the application is finally determined to be complete), unless an extension is granted. The Comptroller and school district are authorized to request additional information from the applicant that is reasonably necessary to issue a certificate, complete the economic impact evaluation or consider the application at any time during the application review period.

Please visit the Comptroller's website to find out more about the program at comptroller.texas.gov/economy/local/ch313/. There are links to the Chapter 313 statute, rules, guidelines and forms. Information about minimum limitation values for particular districts and wage standards may also be found at that site.

SECTION 1: School District Information

1. Authorized School District Representative

<u>2/10/2020</u>		
Date Application Received by District		
<u>Troy</u>	<u>Mircovich</u>	
First Name	Last Name	
<u>Superintendent</u>		
Title		
<u>Ingleside ISD</u>		
School District Name		
<u>2664 San Angelo</u>		
Street Address		
<u>P.O. Box 1320</u>		
Mailing Address		
<u>Ingleside</u>	<u>TX</u>	<u>78362-1313</u>
City	State	ZIP
<u>(361) 776-7631</u>	<u>N/A</u>	
Phone Number	Fax Number	
<u>N/A</u>	<u>troy.mircovich@inglesideisd.org</u>	
Mobile Number (optional)	Email Address	

2. Does the district authorize the consultant to provide and obtain information related to this application? Yes No

SECTION 1: School District Information (continued)

3. Authorized School District Consultant (If Applicable)

Daniel T. Casey
First Name Last Name

Partner
Title

Moak, Casey & Associates LLP
Firm Name

512-485-7878 512-485-7888
Phone Number Fax Number

Mobile Number (optional) dcasey@moakcasey.com
Email Address

4. On what date did the district determine this application complete? February 21, 2020
5. Has the district determined that the electronic copy and hard copy are identical? [x] Yes [] No

SECTION 2: Applicant Information

1. Authorized Company Representative (Applicant)

David Ngo
First Name Last Name

Director, Property Tax Air Liquide Large Industries US LP
Title Organization

9811 Katy Freeway, Suite 100
Street Address

Mailing Address

Houston, Tx 77024
City State ZIP

Phone Number Fax Number
Business Email Address

Mobile Number (optional) davidm.ngo@airliquide.com

2. Will a company official other than the authorized company representative be responsible for responding to future information requests? [] Yes [X] No

2a. If yes, please fill out contact information for that person.

First Name Last Name

Title Organization

Street Address

Mailing Address

City State ZIP

Phone Number Fax Number

Mobile Number (optional) Business Email Address

3. Does the applicant authorize the consultant to provide and obtain information related to this application? [] Yes [X] No

SECTION 2: Applicant Information (continued)

4. Authorized Company Consultant (If Applicable)

First Name _____ Last Name _____

Title _____

Firm Name _____

Phone Number _____ Fax Number _____

Business Email Address _____

SECTION 3: Fees and Payments

1. Has an application fee been paid to the school district? Yes No

The total fee shall be paid at time of the application is submitted to the school district. Any fees not accompanying the original application shall be considered supplemental payments.

1a. If yes, attach in **Tab 2** proof of application fee paid to the school district.

For the purpose of questions 2 and 3, "payments to the school district" include any and all payments or transfers of things of value made to the school district or to any person or persons in any form if such payment or transfer of thing of value being provided is in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value.

2. Will any "payments to the school district" that you may make in order to receive a property tax value limitation agreement result in payments that are not in compliance with Tax Code §313.027(i)? Yes No N/A
3. If "payments to the school district" will only be determined by a formula or methodology without a specific amount being specified, could such method result in "payments to the school district" that are not in compliance with Tax Code §313.027(i)? Yes No N/A

SECTION 4: Business Applicant Information

1. What is the legal name of the applicant under which this application is made? Air Liquide Large Industries US LP
2. List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) 32035542425
3. List the NAICS code 325120
4. Is the applicant a party to any other pending or active Chapter 313 agreements? Yes No
- 4a. If yes, please list application number, name of school district and year of agreement
2019 Bay City ISD #1308, 2015 Port Neches ISD #354, 2011 La Porte ISD #167

SECTION 5: Applicant Business Structure

1. Identify Business Organization of Applicant (corporation, limited liability corporation, etc) Limited Partnership
2. Is applicant a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001(7)? Yes No
- 2a. If yes, attach in **Tab 3** a copy of Texas Comptroller Franchise Tax Form No. 05-165, No. 05-166, or any other documentation from the Franchise Tax Division to demonstrate the applicant's combined group membership and contact information.
3. Is the applicant current on all tax payments due to the State of Texas? Yes No
4. Are all applicant members of the combined group current on all tax payments due to the State of Texas? Yes No N/A
5. If the answer to question 3 or 4 is no, please explain and/or disclose any history of default, delinquencies and/or any material litigation, including litigation involving the State of Texas. (If necessary, attach explanation in **Tab 3**)

SECTION 6: Eligibility Under Tax Code Chapter 313.024

1. Are you an entity subject to the tax under Tax Code, Chapter 171? Yes No
2. The property will be used for one of the following activities:
 - (1) manufacturing Yes No
 - (2) research and development Yes No
 - (3) a clean coal project, as defined by Section 5.001, Water Code Yes No
 - (4) an advanced clean energy project, as defined by Section 382.003, Health and Safety Code Yes No
 - (5) renewable energy electric generation Yes No
 - (6) electric power generation using integrated gasification combined cycle technology Yes No
 - (7) nuclear electric power generation Yes No
 - (8) a computer center that is used as an integral part or as a necessary auxiliary part for the activity conducted by applicant in one or more activities described by Subdivisions (1) through (7) Yes No
 - (9) a Texas Priority Project, as defined by 313.024(e)(7) and TAC 9.1051 Yes No
3. Are you requesting that any of the land be classified as qualified investment? Yes No
4. Will any of the proposed qualified investment be leased under a capitalized lease? Yes No
5. Will any of the proposed qualified investment be leased under an operating lease? Yes No
6. Are you including property that is owned by a person other than the applicant? Yes No
7. Will any property be pooled or proposed to be pooled with property owned by the applicant in determining the amount of your qualified investment? Yes No

SECTION 7: Project Description

1. In **Tab 4**, attach a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information.
2. Check the project characteristics that apply to the proposed project:

<input checked="" type="checkbox"/> Land has no existing improvements	<input type="checkbox"/> Land has existing improvements (<i>complete Section 13</i>)
<input type="checkbox"/> Expansion of existing operation on the land (<i>complete Section 13</i>)	<input type="checkbox"/> Relocation within Texas

SECTION 8: Limitation as Determining Factor

1. Does the applicant currently own the land on which the proposed project will occur? Yes No
2. Has the applicant entered into any agreements, contracts or letters of intent related to the proposed project? Yes No
3. Does the applicant have current business activities at the location where the proposed project will occur? Yes No
4. Has the applicant made public statements in SEC filings or other documents regarding its intentions regarding the proposed project location? Yes No
5. Has the applicant received any local or state permits for activities on the proposed project site? Yes No
6. Has the applicant received commitments for state or local incentives for activities at the proposed project site? Yes No
7. Is the applicant evaluating other locations not in Texas for the proposed project? Yes No
8. Has the applicant provided capital investment or return on investment information for the proposed project in comparison with other alternative investment opportunities? Yes No
9. Has the applicant provided information related to the applicant's inputs, transportation and markets for the proposed project? Yes No
10. Are you submitting information to assist in the determination as to whether the limitation on appraised value is a determining factor in the applicant's decision to invest capital and construct the project in Texas? Yes No

Chapter 313.026(e) states "the applicant may submit information to the Comptroller that would provide a basis for an affirmative determination under Subsection (c)(2)." If you answered "yes" to any of the questions in Section 8, attach supporting information in Tab 5.

SECTION 9: Projected Timeline

1. Application approval by school board July 2020
2. Commencement of construction October 2020
3. Beginning of qualifying time period July 1, 2020
4. First year of limitation January 1, 2022
5. Begin hiring new employees 4th Qtr 2021
6. Commencement of commercial operations October 2021
7. Do you propose to construct a new building or to erect or affix a new improvement after your application review start date (*date your application is finally determined to be complete*)? Yes No
Note: Improvements made before that time may not be considered qualified property.
 4th Qtr 2021
8. When do you anticipate the new buildings or improvements will be placed in service? 4th Qtr 2021

SECTION 10: The Property

1. Identify county or counties in which the proposed project will be located San Patricio
2. Identify Central Appraisal District (CAD) that will be responsible for appraising the property San Patricio CAD
3. Will this CAD be acting on behalf of another CAD to appraise this property? Yes No
4. List all taxing entities that have jurisdiction for the property, the portion of project within each entity and tax rates for each entity:
 County: San Patricio County, \$.5056, 100% City: Ingleside, City, \$.682515, 100%
(Name, tax rate and percent of project) (Name, tax rate and percent of project)
 Hospital District: N/A Water District: N/A
(Name, tax rate and percent of project) (Name, tax rate and percent of project)
 Other (*describe*): Drainage District, \$.6545 Other (*describe*): N/A
(Name, tax rate and percent of project) (Name, tax rate and percent of project)
5. Is the project located entirely within the ISD listed in Section 1? Yes No
 5a. If no, attach in **Tab 6** additional information on the project scope and size to assist in the economic analysis.
6. Did you receive a determination from the Texas Economic Development and Tourism Office that this proposed project and at least one other project seeking a limitation agreement constitute a single unified project (SUP), as allowed in §313.024(d-2)? Yes No
 6a. If yes, attach in **Tab 6** supporting documentation from the Office of the Governor.

SECTION 11: Investment

NOTE: The minimum amount of qualified investment required to qualify for an appraised value limitation and the minimum amount of appraised value limitation vary depending on whether the school district is classified as Subchapter B or Subchapter C, and the taxable value of the property within the school district. For assistance in determining estimates of these minimums, access the Comptroller's website at comptroller.texas.gov/economy/local/ch313/.

1. At the time of application, what is the estimated minimum qualified investment required for this school district? 30,000,000.00
2. What is the amount of appraised value limitation for which you are applying? 30,000,000.00
Note: The property value limitation amount is based on property values available at the time of application and may change prior to the execution of any final agreement.
3. Does the qualified investment meet the requirements of Tax Code §313.021(1)? Yes No
4. Attach a description of the qualified investment [See §313.021(1).] The description must include:
 - a. a specific and detailed description of the qualified investment you propose to make on the property for which you are requesting an appraised value limitation as defined by Tax Code §313.021 (**Tab 7**);
 - b. a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your minimum qualified investment (**Tab 7**); and
 - c. a detailed map of the qualified investment showing location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period, with vicinity map (**Tab 11**).
5. Do you intend to make at least the minimum qualified investment required by Tax Code §313.023 (or §313.053 for Subchapter C school districts) for the relevant school district category during the qualifying time period? Yes No

SECTION 12: Qualified Property

- 1. Attach a detailed description of the qualified property. [See §313.021(2)] (If qualified investment describes qualified property exactly, you may skip items a, b and c below.) The description must include:
1a. a specific and detailed description of the qualified property for which you are requesting an appraised value limitation as defined by Tax Code §313.021 (Tab 8);
1b. a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your qualified property (Tab 8); and
1c. a map of the qualified property showing location of new buildings or new improvements with vicinity map (Tab 11).
2. Is the land upon which the new buildings or new improvements will be built part of the qualified property described by §313.021(2)(A)? [] Yes [x] No
2a. If yes, attach complete documentation including:
a. legal description of the land (Tab 9);
b. each existing appraisal parcel number of the land on which the new improvements will be constructed, regardless of whether or not all of the land described in the current parcel will become qualified property (Tab 9);
c. owner (Tab 9);
d. the current taxable value of the land. Attach estimate if land is part of larger parcel (Tab 9); and
e. a detailed map showing the location of the land with vicinity map (Tab 11).
3. Is the land on which you propose new construction or new improvements currently located in an area designated as a reinvestment zone under Tax Code Chapter 311 or 312 or as an enterprise zone under Government Code Chapter 2303? [] Yes [x] No
3a. If yes, attach the applicable supporting documentation:
a. evidence that the area qualifies as an enterprise zone as defined by the Governor's Office (Tab 16);
b. legal description of reinvestment zone (Tab 16);
c. order, resolution or ordinance establishing the reinvestment zone (Tab 16);
d. guidelines and criteria for creating the zone (Tab 16); and
e. a map of the reinvestment zone or enterprise zone boundaries with vicinity map (Tab 11)
3b. If no, submit detailed description of proposed reinvestment zone or enterprise zone with a map indicating the boundaries of the zone on which you propose new construction or new improvements to the Comptroller's office within 30 days of the application date. What is the anticipated date on which you will submit final proof of a reinvestment zone or enterprise zone? 2nd Qtr 2020

SECTION 13: Information on Property Not Eligible to Become Qualified Property

- 1. In Tab 10, attach a specific and detailed description of all existing property. This includes buildings and improvements existing as of the application review start date (the date the application is determined to be complete by the Comptroller). The description must provide sufficient detail to locate all existing property on the land that will be subject to the agreement and distinguish existing property from future proposed property.
2. In Tab 10, attach a specific and detailed description of all proposed new property that will not become new improvements as defined by TAC 9.1051. This includes proposed property that: functionally replaces existing or demolished/removed property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property; or is otherwise ineligible to become qualified property. The description must provide sufficient detail to distinguish existing property (question 1) and all proposed new property that cannot become qualified property from proposed qualified property that will be subject to the agreement (as described in Section 12 of this application).
3. For the property not eligible to become qualified property listed in response to questions 1 and 2 of this section, provide the following supporting information in Tab 10:
a. maps and/or detailed site plan;
b. surveys;
c. appraisal district values and parcel numbers;
d. inventory lists;
e. existing and proposed property lists;
f. model and serial numbers of existing property; or
g. other information of sufficient detail and description.
4. Total estimated market value of existing property (that property described in response to question 1): \$ 0.00
5. In Tab 10, include an appraisal value by the CAD of all the buildings and improvements existing as of a date within 15 days of the date the application is received by the school district.
6. Total estimated market value of proposed property not eligible to become qualified property (that property described in response to question 2): \$ 0.00

Note: Investment for the property listed in question 2 may count towards qualified investment in Column C of Schedules A-1 and A-2, if it meets the requirements of 313.021(1). Such property cannot become qualified property on Schedule B.

SECTION 14: Wage and Employment Information

1. What is the estimated number of permanent jobs (more than 1,600 hours a year), with the applicant or a contractor of the applicant, on the proposed qualified property during the last complete quarter before the application review start date (date your application is finally determined to be complete)? 0
2. What is the last complete calendar quarter before application review start date:
 First Quarter Second Quarter Third Quarter Fourth Quarter of 2019
(year)
3. What were the number of permanent jobs (more than 1,600 hours a year) this applicant had in Texas during the most recent quarter reported to the Texas Workforce Commission (TWC)? 477
Note: For job definitions see TAC §9.1051 and Tax Code §313.021(3).
4. What is the number of new qualifying jobs you are committing to create? 3
5. What is the number of new non-qualifying jobs you are estimating you will create? 0
6. Do you intend to request that the governing body waive the minimum new qualifying job creation requirement, as provided under Tax Code §313.025(f-1)? Yes No
 - 6a. If yes, attach evidence in **Tab 12** documenting that the new qualifying job creation requirement above exceeds the number of employees necessary for the operation, according to industry standards.
7. Attach in **Tab 13** the four most recent quarters of data for each wage calculation below, including documentation from the TWC website. The final actual statutory minimum annual wage requirement for the applicant for each qualifying job — which may differ slightly from this estimate — will be based on information from the four quarterly periods for which data were available at the time of the application review start date (date of a completed application). See TAC §9.1051(21) and (22).
 - a. Average weekly wage for all jobs (all industries) in the county is 933.75
 - b. 110% of the average weekly wage for manufacturing jobs in the county is 2,227.50
 - c. 110% of the average weekly wage for manufacturing jobs in the region is 1,255.00
8. Which Tax Code section are you using to estimate the qualifying job wage standard required for this project? §313.021(5)(A) or §313.021(5)(B)
9. What is the minimum required annual wage for each qualifying job based on the qualified property? 65,260.00
10. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property? 65,260.00
11. Will the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? Yes No
12. Do you intend to satisfy the minimum qualifying job requirement through a determination of cumulative economic benefits to the state as provided by §313.021(3)(F)? Yes No
 - 12a. If yes, attach in **Tab 12** supporting documentation from the TWC, pursuant to §313.021(3)(F).
13. Do you intend to rely on the project being part of a single unified project, as allowed in §313.024(d-2), in meeting the qualifying job requirements? Yes No
 - 13a. If yes, attach in **Tab 6** supporting documentation including a list of qualifying jobs in the other school district(s).

SECTION 15: Economic Impact

1. Complete and attach Schedules A1, A2, B, C, and D in **Tab 14**. Note: Excel spreadsheet versions of schedules are available for download and printing at URL listed below.
2. Attach an Economic Impact Analysis, if supplied by other than the Comptroller's Office, in **Tab 15**. (*not required*)
3. If there are any other payments made in the state or economic information that you believe should be included in the economic analysis, attach a separate schedule showing the amount for each year affected, including an explanation, in **Tab 15**.

TAB 2

Proof of Payment of Application Fee

(Please see attach)

Proof of payment of filing fee received by the
Comptroller of Public Accounts per TAC Rule
§9.1054 (b)(5)

*(Page Inserted by Office of Texas Comptroller of
Public Accounts)*

TAB 3

Documentation of Combined Group membership under Texas Tax Code 171.0001(7), history of tax default, delinquencies and/or material litigation(if applicable)

(Please see attach)

Texas Franchise Tax Extension Affiliate List

Tcode 13298

Reporting entity taxpayer number: 32035542425
Report year: 2019
Reporting entity taxpayer name: Air Liquide Large Industries US LP

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. American Air Liquide, Inc.	32061583236	<input type="checkbox"/>
2. American Air Liquide Holdings, Inc.	17531747479	<input type="checkbox"/>
3. AL America Holdings, Inc.	521549128	<input checked="" type="checkbox"/>
4. LURGI INC. (F.K.A.: LURGI PSI, INC.)	16209989322	<input type="checkbox"/>
5. Air Liquide Helium America, Inc	18106090279	<input type="checkbox"/>
6. AL Global E&C Solutions US Inc.	17604877864	<input type="checkbox"/>
7. AL LIP Corporation	16805546591	<input type="checkbox"/>
8. GVP, Inc.	15103757710	<input checked="" type="checkbox"/>
9. OWC Corporation	17606823205	<input type="checkbox"/>
10. Lacona Holdings, Inc.	510186571	<input checked="" type="checkbox"/>
11. CS LLC	15822638837	<input checked="" type="checkbox"/>
12. Air Liquide Electronics US LP	15508841952	<input type="checkbox"/>
13. Air Liquide Electronics GP LLC	15508841838	<input type="checkbox"/>
14. Air Liquide Electronics LP LLC	15421607431	<input checked="" type="checkbox"/>
15. Air Liquide Advanced Technologies US LLC	14216719980	<input type="checkbox"/>
16. Air Liquide USA LLC	17706512906	<input type="checkbox"/>
17. Air Liquide USA GP LLC	10438352600	<input checked="" type="checkbox"/>
18. Air Liquide USA LP LLC	12601337863	<input checked="" type="checkbox"/>
19. ALIG Acquisition LLC	12600918408	<input checked="" type="checkbox"/>
20. ALIG LLC	11328370017	<input type="checkbox"/>
21. Air Liquide LI GP LLC	13420042700	<input type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-184 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



Texas Franchise Tax Extension Affiliate List

Reporting entity taxpayer number: 32035542425 Report year: 2019 Reporting entity taxpayer name: Air Liquide Large Industries US LP

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. Air Liquide Technical Services LLC	32039100980	<input type="checkbox"/>
2. Air Liquide LI LP LLC	13420035712	<input checked="" type="checkbox"/>
3. Air Liquide Advanced Materials Inc. (Fka: Voltaix In	32062291078	<input type="checkbox"/>
4. Porogen Corporation	32040543533	<input type="checkbox"/>
5. Air Liquide Hydrogen Energy US, LLC	832567914	<input type="checkbox"/>
6. Airgas, Inc.	15607326483	<input type="checkbox"/>
7. RED-D-ARC, INC.	18802594608	<input type="checkbox"/>
8. AIRGAS DORAL, INC.	811745164	<input checked="" type="checkbox"/>
9. Nitrous Oxide Corporation	32063906229	<input type="checkbox"/>
10. AIRGAS SPECIALTY PRODUCTS, INC.	12025293742	<input type="checkbox"/>
11. AIRGAS SAFETY, INC.	12328407015	<input type="checkbox"/>
12. TOOL PLUS, INC.	952556882	<input checked="" type="checkbox"/>
13. AIRGAS ON-SITE SAFETY SERVICES, INC.	12627695583	<input type="checkbox"/>
14. Vitulaire	19429728850	<input checked="" type="checkbox"/>
15. U. S. D. Corporation	19519210371	<input checked="" type="checkbox"/>
16. Bowto, Inc-Delaware(formerly Bowen Tools -Delaware)	17600475424	<input checked="" type="checkbox"/>
17. DiLo, Inc. (formerly The Dia-Log Company)	17417249756	<input type="checkbox"/>
18. Air Liquide - Big Three, Inc.	720566469	<input checked="" type="checkbox"/>
19. Big Three Industrial Gas, Inc.	17603627849	<input checked="" type="checkbox"/>
20. Cardox (dba Rice Welding Supply Co., Inc.)	16801272143	<input checked="" type="checkbox"/>
21. Scott Specialty Gases, Inc.	17606249468	<input checked="" type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



Texas Franchise Tax Extension Affiliate List

Tcode 13298

Reporting entity taxpayer number: 32035542425
 Report year: 2019
 Reporting entity taxpayer name: Air Liquide Large Industries US LP

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. American Cryogenics, Inc.	19429219538	<input checked="" type="checkbox"/>
2. Big Three Welding Equipment, Inc.	17603331020	<input checked="" type="checkbox"/>
3. Gulf Oxygen Company	17207107065	<input checked="" type="checkbox"/>
4. Industrial Air Products Company	19305506214	<input checked="" type="checkbox"/>
5. Liquid Air Corporation	19427106562	<input checked="" type="checkbox"/>
6. Dye Oxygen Company	19426665097	<input type="checkbox"/>
7. Hopper Gas & Welding Supplies Inc.	19528852643	<input checked="" type="checkbox"/>
8. Rice Welding Supply Inc.	17605350473	<input checked="" type="checkbox"/>
9. AIRGAS USA, LLC	14531537349	<input type="checkbox"/>
10. Airgas Data, LLC	383398137	<input checked="" type="checkbox"/>
11. ALA LP, LLC	15937928198	<input type="checkbox"/>
12. ALA GP, LLC	17316582356	<input type="checkbox"/>
13. Airgas Nitrogen Services, LLC	17315119127	<input type="checkbox"/>
14. Air Liquide America, LP	580939059	<input type="checkbox"/>
15. RADNOR FUNDING CORPORATION	510404993	<input checked="" type="checkbox"/>
16. Air Liquide Large Industries US LP	32035542425	<input type="checkbox"/>
17.		<input type="checkbox"/>
18.		<input type="checkbox"/>
19.		<input type="checkbox"/>
20.		<input type="checkbox"/>
21.		<input type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

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TAB 4
Detailed Description of the Project

Provide a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information.

Air Liquide's proposed project includes the design and construction of a new air separation unit (ASU) for the production of nearly 2,000 tons per day of oxygen, nitrogen, and argon, in both gaseous and liquid form. The ASU will be connected to a network of existing ASUs along Air Liquide's gaseous oxygen and nitrogen pipeline system which spans 350 miles from Lake Charles, LA to Corpus Christi, TX, and which supplies gaseous oxygen and nitrogen to numerous industrial customers along the Gulf Coast. Liquid oxygen, liquid nitrogen and liquid argon from the ASU will be delivered by Airgas (Air Liquide's liquid distribution company) to mainly industrial, medical and food packaging customers along the Gulf Coast and beyond.

The proposed facility will consist of the main ASU, as well as storage tanks for the liquid products, requiring approximately 3 acres of land. One location under consideration for the proposed facility is in Ingleside, TX, where land is available adjacent to an existing Air Liquide ASU. Air Liquide is also considering alternate locations along its pipeline system in Louisiana.

Start of construction for the proposed facility is planned for October 2020 and start of operations for October 2021. Approximately 150 contract personnel will be needed for construction and 3 full time Air Liquide employees for operations. The capital estimate for the project is \$65,000,000.

Below is a list of the major equipment comprising the complex:

- Main air compressor
- Air purification system
- Distillation columns
- Nitrogen compressor
- Liquid product storage tanks
- Liquid product vaporizers
- Cryogenic liquid pumpsHeat exchangers
- Cooling water tower
- Electrical switchgear
- Instrumentation and control valves
- Industrial gas loading and unloading equipment
- Industrial gas piping and pipe racks
- Structural foundations and supports

TAB 5

Documentation to assist in determining if the limitation is a determining factor for the project.

Air Liquide is the world leader in gases, technologies, and services for industry and health. Air Liquide is present in 80 countries with approximately 65,000 employees and serves more than 3.5 million customers and patients. Oxygen, nitrogen and hydrogen are essential small molecules for life, matter and energy and have been at the core of the company's activities since its creation in 1902.

Air Liquide's Large Industries World Business Line provides gases to customers in the refining, chemicals, energy and metallurgical industries. These gases are vital to the production processes of customers in such sectors. The Group's gas and energy solutions enable businesses to reconcile optimal productivity concerning the environment. Air Liquide is the undisputed world leader in this sector. Large Industries is representative of both Air Liquide's historical expertise and the technologies of the future. The World Business Line establishes its presence around the world through its design and installation of more than 400 air separation units (ASU's), some 100 hydrogen production plants (of which 38 are significant units), and 18 cogeneration units.

This presence is strengthened by the Group's vast pipeline network, which allows Air Liquide to meet the air gas and hydrogen requirements of significant customers in some of the world's largest industrial basins in the United States, Europe, and Asia. This project can be built and installed anywhere on the Gulf Coast pipeline network that runs from Corpus Christi, TX to Lake Charles, LA.

The applicant requires this appraised value limitation to move forward with the development of the project. Without this appraised value limitation, the impact of comparatively high Texas property taxes on the cost of the project does not allow the project to compete for global customers against similar projects operated by competitors of Air Liquide in the U.S. and around the world. Without this appraised value limitation, Air Liquide would have to consider making this investment at another site strongly. Approval of this Value limitation application allows us to enhance our economic impact in Texas and contribute to the overall economy.

TAB 6

Description of how the project is located in more than one district, including a list of percentage in each district and, if determined to be a single unified project, documentation from the Office of the Governor (if applicable)

- | | |
|------------------------|-------|
| 1) San Patricio County | -100% |
| 2) Ingleside, City | -100% |
| 3) Drainage District | -100% |

TAB 7

Description of qualified Investment

Air Liquide's project provides for the design and construction of a air separation unit (ASU) for the production of argon, oxygen, and nitrogen for distribution to customers in the Gulf Coast area. The feedstock for the ASU is atmospheric air and the merchant liquid products will be shipped by truck and rail. The proposed industrial gas plant will be constructed along Air Liquide industrial gas pipelines that run through San Patricio County.

- Main air compressor
- Air purification system
- Distillation columns
- Nitrogen compressor
- Liquid product storage tanks
- Liquid product vaporizers
- Cryogenic liquid pumps Heat exchangers
- Cooling water tower
- Electrical switchgear
- Instrumentation and control valves
- Industrial gas loading and unloading equipment
- Industrial gas piping and pipe racks
- Structural foundations and supports

TAB 8

Description of qualified Investment

Air Liquide's project provides for the design and construction of an air separation unit (ASU) for the production of argon, oxygen, and nitrogen for distribution to customers in the Gulf Coast area. The feedstock for the ASU is atmospheric air and the merchant liquid products will be shipped by truck and rail. The proposed industrial gas plant will get constructed along Air Liquide industrial gas pipelines that run through San Patricio County.

- Main air compressor
- Air purification system
- Distillation columns
- Nitrogen compressor
- Liquid product storage tanks
- Liquid product vaporizers
- Cryogenic liquid pumps Heat exchangers
- Cooling water tower
- Electrical switchgear
- Instrumentation and control valves
- Industrial gas loading and unloading equipment
- Industrial gas piping and pipe racks
- Structural foundations and supports

TAB 9

Description of Land

It is not applicable. The land on which the new investment will get built is not being claimed as part of the qualified property, as described by §33.02()(A).

TAB 10

Description of all property not eligible to become qualified (if applicable)

None

TAB 11

Maps that clearly show:

- a) Project vicinity
- b) Qualified investment including location of new improvements
- c) Qualified property including location of new improvements
- d) Existing property
- e) Reinvestment Zone location within vicinity map
- f) Ingleside ISD vicinity map
- g) San Patricio County map outline

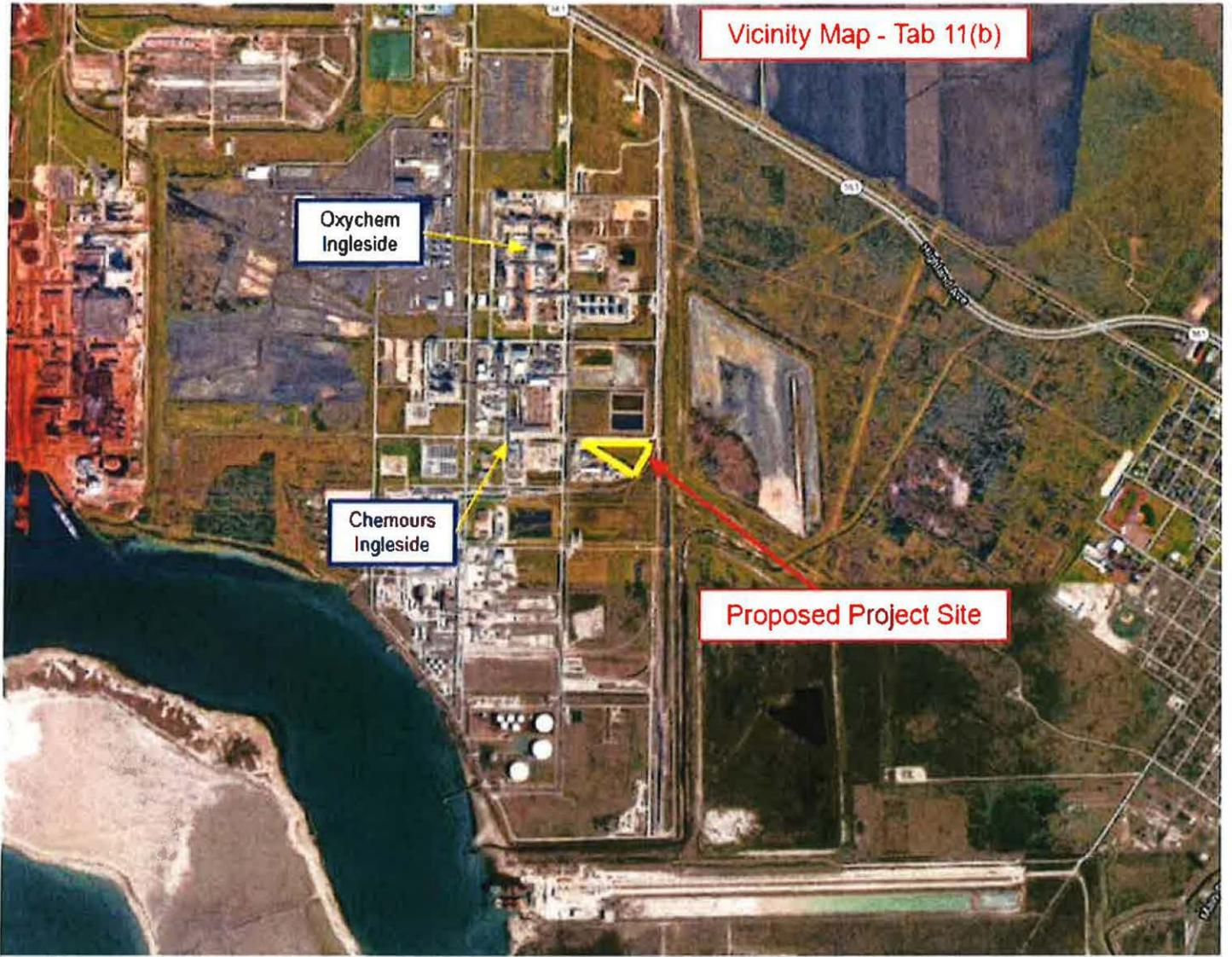


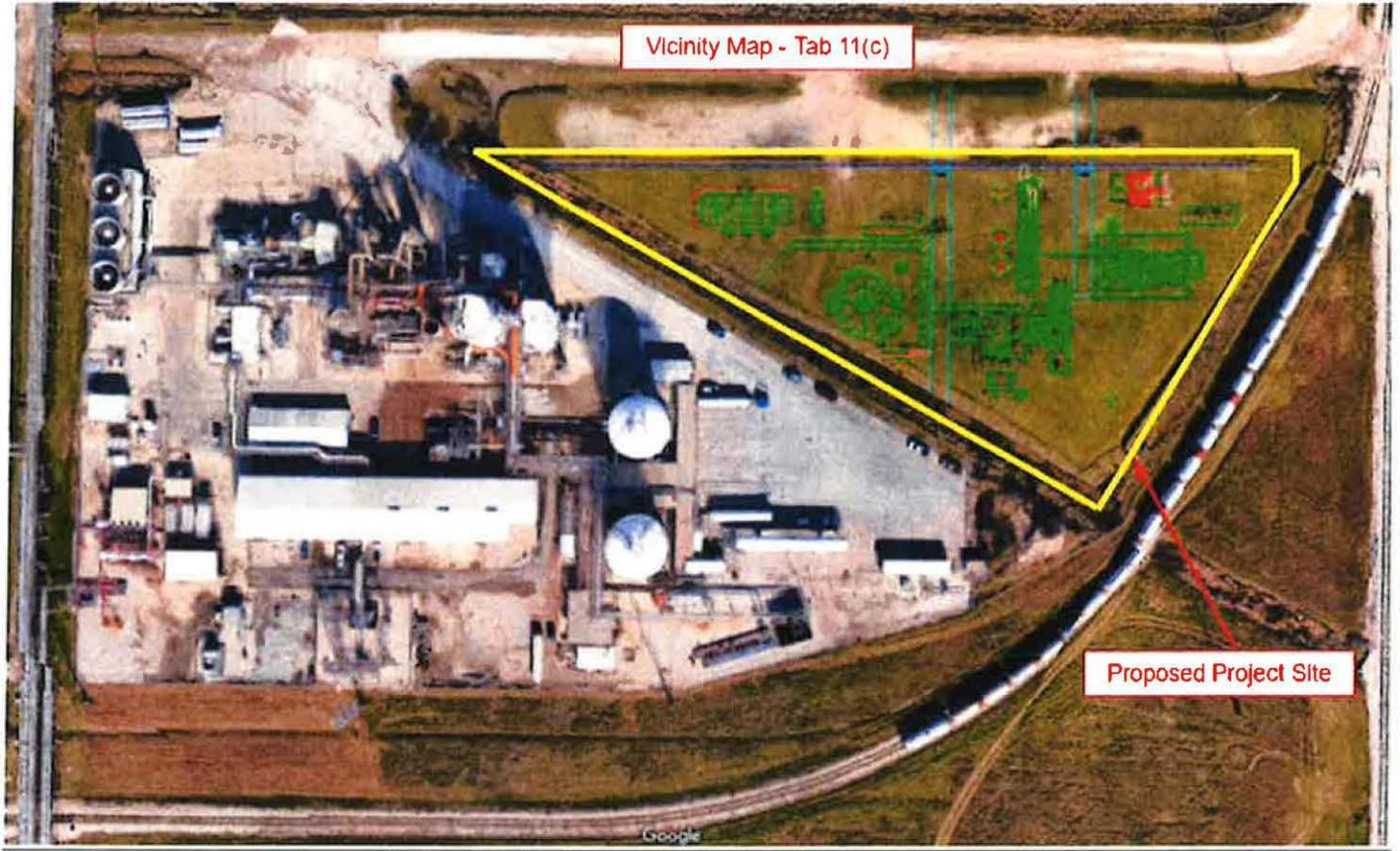
Vicinity Map - Tab 11(b)

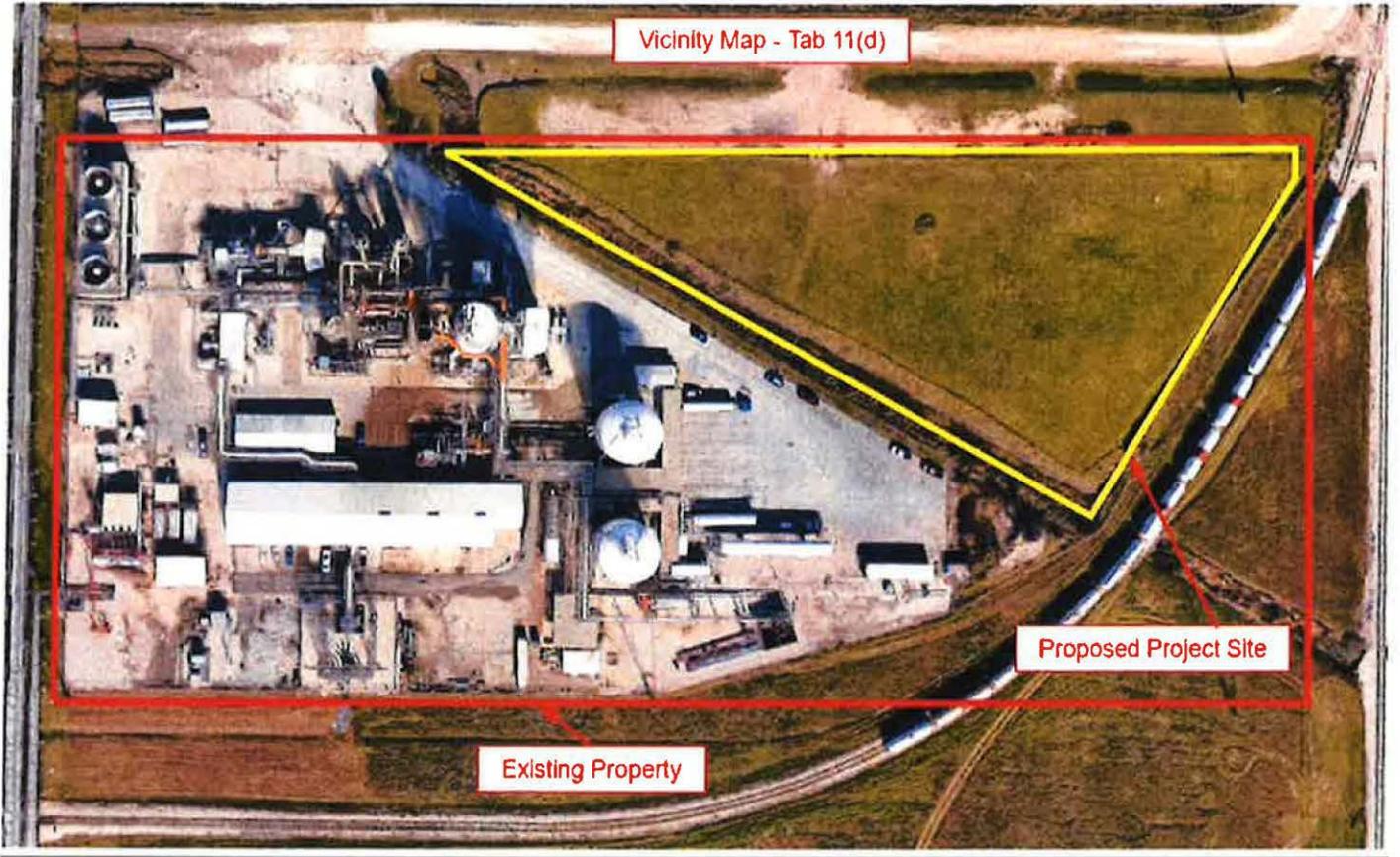
Oxychem
Ingleside

Chemours
Ingleside

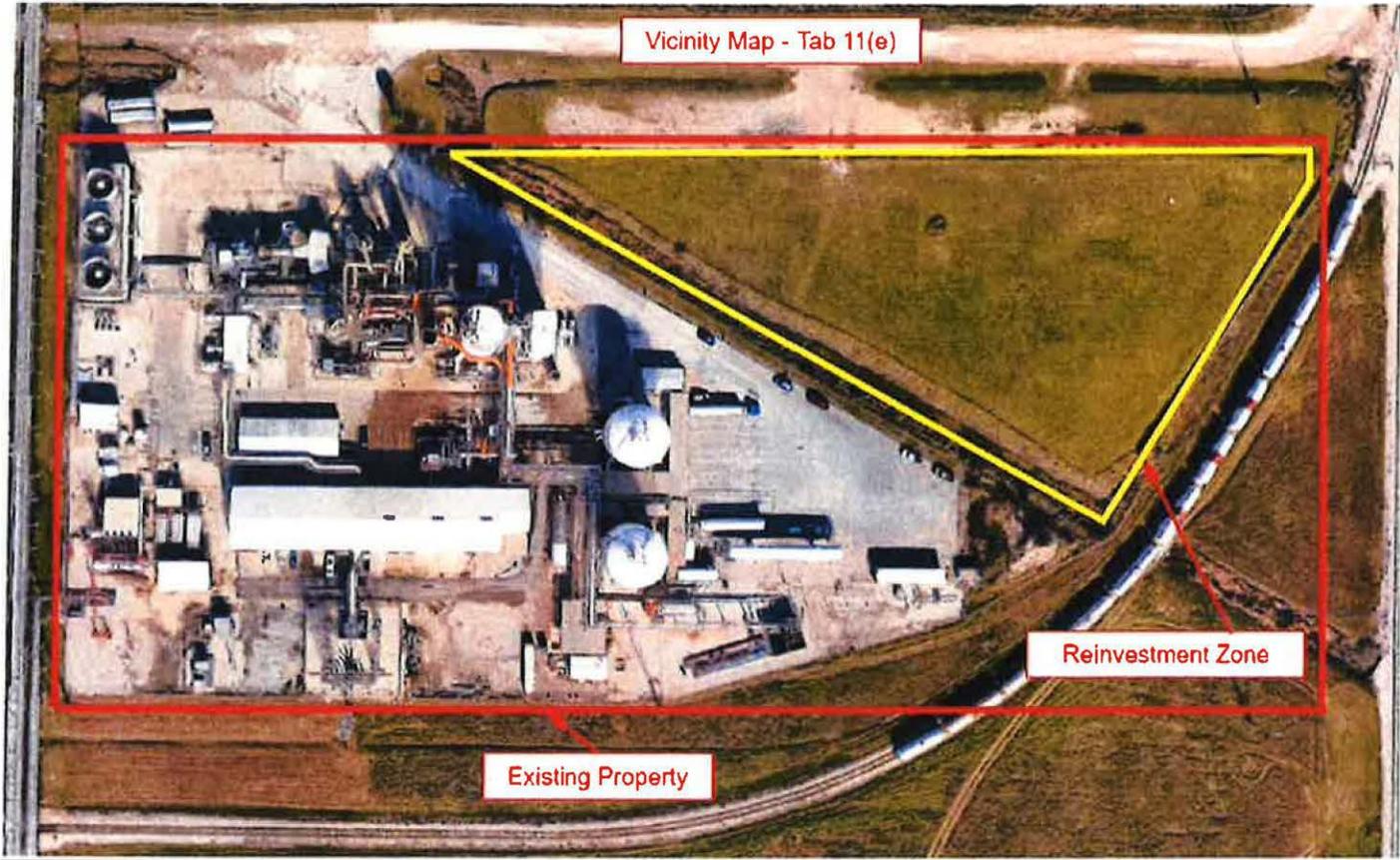
Proposed Project Site





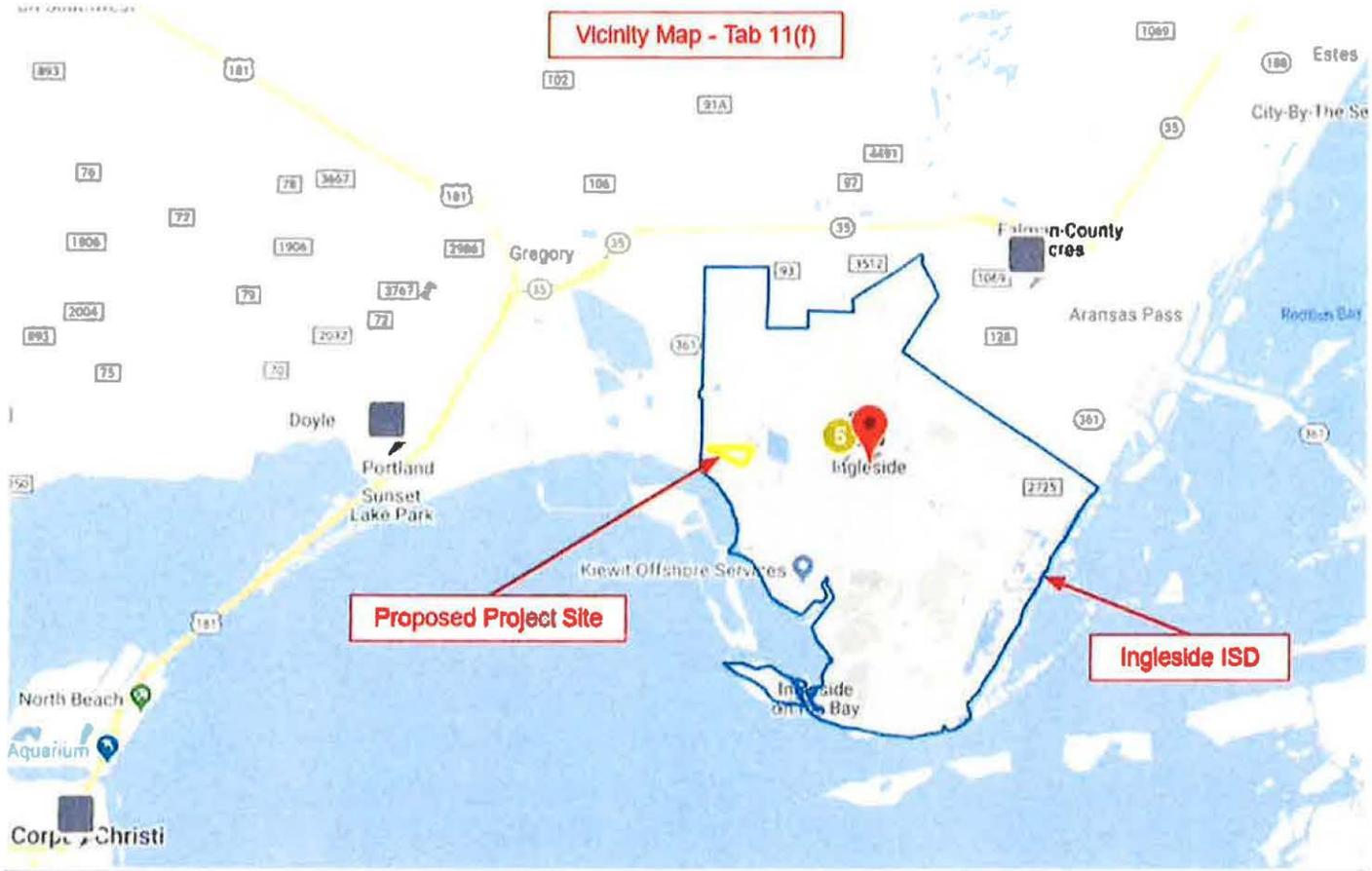


Vicinity Map - Tab 11(e)



Reinvestment Zone

Existing Property



TAB 12

Request for Waiver of Job Creation Requirement and supporting information (if applicable).



January 31, 2020

Ingleside Independent School District
Attn: Troy Mircovich, Superintendent
2664 San Angelo
Ingleside, TX 78362

Re: Chapter 33 Job Waiver Request

Dear Superintendent Mircovich:

Air Liquide Large Industries U.S., LP requests the Ingleside Independent School District's Board of Trustees to waive the job requirements provision as allowed by §313.025(f-1) of the Property Tax Code. The waiver would be based on the school district's board findings that the job creation requirement exceeds the industry standard for the number of employees reasonably necessary for the operation of the facility for which Air Liquide describes on our application.

Air Liquide requests the Ingleside Independent School District's Board of Trustees to make such a finding and waive the job requirement for the ten permanent jobs. The finding would be in line with the industry's standards for job requirements. Air Liquide has committed to creating three new jobs for the project, which will be qualifying positions.

Air Liquide is an industry leader in the design, construction, installation and staffing needs for over 402 air separation units worldwide. We are a leader in the industry who believe that the three new permanent jobs are the optimal staffing level for the new plant.

Kind Regards,

David Ngo
Director, Property Tax
Air Liquide

TAB 13

Calculation of three possible wage requirements with TWC documentation

- **San Patricio County average weekly wage for all jobs (all industries)**
- **San Patricio County average weekly wage for all jobs (manufacturing)**
- **See Attached Council of Government Regional Wage Calculation and Documentation**

Air Liquide Large Industries US LP

Ingleside ISD, 313 APPLICATION, TAB 13

Calculations of Wage Information - Based on Most Recent Data Available for San Patricio co. (as of 2/18/20)

a. **Average Weekly Wage for all jobs (all industries) in the county: San Patricio**

Year	Period	A. W. Wage	Annualized
2019	3rd Qtr	\$ 929	\$ 48,308
2018	4th Qtr	\$ 950	\$ 49,400
2019	1st Qtr	\$ 958	\$ 49,816
2019	2nd Qtr	\$ 898	\$ 46,696
Average WW (4 Qtrs)		\$ 933.75	\$ 48,555

b. **Average Weekly Wage for manufacturing jobs in the county: San Patricio**

Year	Period	A. W. Wage	Annualized
2019	3rd Qtr	\$ 1,862	\$ 96,824
2018	4th Qtr	\$ 2,010	\$ 104,520
2019	1st Qtr	\$ 2,586	\$ 134,472
2019	2nd Qtr	\$ 1,642	\$ 85,384
Average WW (4 Qtrs)		\$ 2,025	\$ 105,300
		X 110%	X 110%
		\$ 2,227.50	\$ 115,830

c. **Chapter 313 Wage Calculation-Regional Wage Rate**

Year	Avg. weekly Wages	Annualized
2018	\$ 1,141	\$ 59,318
	X 110%	110%
	\$ 1,255	\$ 65,260

**** Please see attached TWC Documentation**

Year	Period	Area	Ownership	Industry Code	Industry	Level	Average Weekly Wage	
2019	01	San Patricio	Total All	10	Total, All Industries	0	\$	958.00 \$ 49,816.00
2019	02	San Patricio	Total All	10	Total, All Industries	0	\$	898.00 \$ 46,696.00
2019	03	San Patricio	Total All	10	Total, All Industries	0	\$	929.00 \$ 48,308.00
2018	04	San Patricio	Total All	10	Total, All Industries	0	\$	950.00 \$ 49,400.00
Total							\$	3,735.00
Avg							\$	933.75 \$ 48,555.00

Year	Period	Area	Ownership	Industry Code	Industry	Level	Average Weekly Wage	
2019	01	San Patricio	Private	31-33	Manufacturing	2	\$	2,586.00 \$ 134,472.00
2019	02	San Patricio	Private	31-33	Manufacturing	2	\$	1,642.00 \$ 85,384.00
2019	03	San Patricio	Private	31-33	Manufacturing	2	\$	1,862.00 \$ 96,824.00
2018	04	San Patricio	Private	31-33	Manufacturing	2	\$	2,010.00 \$ 104,520.00
Total							\$	8,100.00
Avg							\$	2,025.00 \$ 105,900.00
110%							\$	2,227.50 \$ 115,830.00

**2018 Manufacturing Average Wages by Council of Government Region
Wages for All Occupations**

COG	COG Number	Wages	
		Hourly	Annual
Texas		\$27.04	\$56,240
<u>Alamo Area Council of Governments</u>	18	\$22.80	\$47,428
<u>Ark-Tex Council of Governments</u>	5	\$18.73	\$38,962
<u>Brazos Valley Council of Governments</u>	13	\$18.16	\$37,783
<u>Capital Area Council of Governments</u>	12	\$32.36	\$67,318
<u>Central Texas Council of Governments</u>	23	\$19.60	\$40,771
<u>Coastal Bend Council of Governments</u>	20	\$28.52	\$59,318
<u>Concho Valley Council of Governments</u>	10	\$21.09	\$43,874
<u>Deep East Texas Council of Governments</u>	14	\$18.28	\$38,021
<u>East Texas Council of Governments</u>	6	\$21.45	\$44,616
<u>Golden Crescent Regional Planning Commission</u>	17	\$28.56	\$59,412
<u>Heart of Texas Council of Governments</u>	11	\$22.71	\$47,245
<u>Houston-Galveston Area Council</u>	16	\$29.76	\$61,909
<u>Lower Rio Grande Valley Development Council</u>	21	\$17.21	\$35,804
<u>Middle Rio Grande Development Council</u>	24	\$20.48	\$42,604
<u>NORTEX Regional Planning Commission</u>	3	\$25.14	\$52,284
<u>North Central Texas Council of Governments</u>	4	\$27.93	\$58,094
<u>Panhandle Regional Planning Commission</u>	1	\$24.19	\$50,314
<u>Permian Basin Regional Planning Commission</u>	9	\$25.90	\$53,882
<u>Rio Grande Council of Governments</u>	8	\$18.51	\$38,493
<u>South East Texas Regional Planning Commission</u>	15	\$36.26	\$75,430
<u>South Plains Association of Governments</u>	2	\$20.04	\$41,691
<u>South Texas Development Council</u>	19	\$17.83	\$37,088
<u>Texoma Council of Governments</u>	22	\$21.73	\$45,198
<u>West Central Texas Council of Governments</u>	7	\$21.84	\$45,431

Calculated by the Texas Workforce Commission Labor Market and Career Information Department.
 Data published: July 2019
 Data published annually, next update will be July 31, 2020
 Annual wage figure assumes a 40-hour work week.

Note: Data is not supported by the Bureau of Labor Statistics (BLS).
 Wage data is produced from Texas Occupational Employment Statistics (OES) data,
 and is not to be compared to BLS estimates.
 Data intended only for use in implementing Chapter 313, Tax Code.

TAB 14

Schedules A1, A2, B, C, and D completed and signed Economic Impact (if applicable)

See attached Schedules A1, A2, B, C and D

Schedule A1: Total Investment for Economic Impact (through the Qualifying Time Period)

Date **01/07/20**
 Applicant Name **Air Liquide**
 ISD Name **Ingleside ISD**

Form 50-296A
 Revised May 2014

PROPERTY INVESTMENT AMOUNTS									
(Estimated Investment in each year. Do not put cumulative totals.)									
				Column A	Column B	Column C	Column D	Column E	
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other new investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other new investment made during this year that may become Qualified Property [SEE NOTE]	Total Investment (Sum of Columns A+B+C+D)	
Investment made before filing complete application with district		Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)		Not eligible to become Qualified Property				[The only other investment made before filing complete application with district that may become Qualified Property is land.]	
Investment made after filing complete application with district, but before final board approval of application	--		2020						
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period					2,000,000	0	0	0	2,000,000
Complete tax years of qualifying time period	QTP1	2020-2021	2021	5,000,000	0	0	0	5,000,000	
	QTP2	2021-2022	2022	56,000,000	0	0	0	56,000,000	
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]				63,000,000				63,000,000	
				Enter amounts from TOTAL row above in Schedule A2					
Total Qualified Investment (sum of green cells)				63,000,000					

For All Columns: List amount invested each year, not cumulative totals.

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application. Only tangible personal property that is specifically described in the application can become qualified property.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.

Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment meeting the definition of 313.021(1) but not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property—described in SECTION 13, question #5 of the application.

Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

Total Investment: Add together each cell in a column and enter the sum in the blue total investment row. Enter the data from this row into the first row in Schedule A2.

Qualified Investment: For the green qualified investment cell, enter the sum of all the green-shaded cells.

Schedule A2: Total Investment for Economic Impact (including Qualified Property and other investments)

(Estimated investment in each year. Do not put cumulative totals.)								
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other investment made during this year that will not become Qualified Property [SEE NOTE]	Other investment made during this year that will become Qualified Property [SEE NOTE]	Total Investment (A+B+C+D)
Total Investment from Schedule A1*	--	TOTALS FROM SCHEDULE A1			Enter amounts from TOTAL row in Schedule A1 in the row below			
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2021-2022	2021					
Value limitation period***	1							
	2							
	3	2024-2025	2024					
	4	2025-2026	2025					
	5	2026-2027	2026					
	6	2027-2028	2027					
	7	2028-2029	2028					
	8	2029-2030	2029					
	9	2030-2031	2030					
	10	2031-2032	2031					
Total Investment made through limitation								
Continue to maintain viable presence	11	2032-2033	2032					
	12	2033-2034	2033					
	13	2034-2035	2034					
	14	2035-2036	2035					
	15	2036-2037	2036					
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2037-2038	2037					
	17	2038-2039	2038					
	18	2039-2040	2039					
	19	2040-2041	2040					
	20	2041-2042	2041					
	21	2042-2043	2042					
	22	2043-2044	2043					
	23	2044-2045	2044					
	24	2045-2046	2045					
	25	2046-2047	2046					

* All investments made through the qualifying time period are captured and totaled on Schedule A1 [blue box] and incorporated into this schedule in the first row.
 ** Only investment made during deferrals of the start of the limitation (after the end of qualifying time period but before the start of the Value Limitation Period) should be included in the "year prior to start of value limitation period" row(s). If the limitation starts at the end of the qualifying time period or the qualifying time period overlaps the limitation, no investment should be included on this line.
 *** If your qualifying time period will overlap your value limitation period, do not also include investment made during the qualifying time period in years 1 and/or 2 of the value limitation period, depending on the overlap. Only include investments/years that were not captured on Schedule A1.
 For All Columns: List amount invested each year, not cumulative totals. Only include investments in the remaining rows of Schedule A2 that were not captured on Schedule A1.
 Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application.
 Only tangible personal property that is specifically described in the application can become qualified property.
 Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.
 Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment meeting the definition of 313.021(1) but not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property—described in SECTION 13, question #5 of the application.
 Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

Schedule B: Estimated Market And Taxable Value (of Qualified Property Only)

Date

01/07/20

Applicant Name

Air Liquide

Form 50-296A

ISD Name

Ingleside ISD

Revised May 2014

				Qualified Property			Estimated Taxable Value		
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Estimated Market Value of Land	Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of tangible personal property in the new buildings or "in or on the new improvements"	Market Value less any exemptions (such as pollution control) and before limitation	Final taxable value for I&S after all reductions	Final taxable value for M&O after all reductions
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2021-2022	2021	N/A (lease land)	7,000,000	0	0	7,000,000	7,000,000
Value Limitation Period	1	2022-2023	2022	N/A (lease land)	63,000,000	50,000	63,050,000	63,050,000	30,000,000
	2	2023-2024	2023	N/A (lease land)	61,110,000	48,500	61,158,500	61,158,500	30,000,000
	3	2024-2025	2024	N/A (lease land)	59,276,700	47,045	59,323,745	59,323,745	30,000,000
	4	2025-2026	2025	N/A (lease land)	57,498,399	45,634	57,544,033	57,544,033	30,000,000
	5	2026-2027	2026	N/A (lease land)	55,773,447	44,265	55,817,712	55,817,712	30,000,000
	6	2027-2028	2027	N/A (lease land)	54,100,244	42,937	54,143,180	54,143,180	30,000,000
	7	2028-2029	2028	N/A (lease land)	52,477,236	41,649	52,518,885	52,518,885	30,000,000
	8	2029-2030	2029	N/A (lease land)	50,902,919	40,399	50,943,318	50,943,318	30,000,000
	9	2030-2031	2030	N/A (lease land)	49,375,832	39,187	49,415,019	49,415,019	30,000,000
	10	2031-2032	2031	N/A (lease land)	47,894,557	38,012	47,932,569	47,932,569	30,000,000
Continue to maintain viable presence	11	2032-2033	2032	N/A (lease land)	46,457,720	36,871	46,494,591	46,494,591	46,494,591
	12	2033-2034	2033	N/A (lease land)	45,063,988	35,765	45,099,753	45,099,753	45,099,753
	13	2034-2035	2034	N/A (lease land)	43,712,069	34,692	43,746,761	43,746,761	43,746,761
	14	2035-2036	2035	N/A (lease land)	42,400,707	33,651	42,434,358	42,434,358	42,434,358
	15	2036-2037	2036	N/A (lease land)	41,128,685	32,641	41,161,326	41,161,326	41,161,326
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2037-2038	2037	N/A (lease land)	39,894,825	31,661.31	39,926,486	39,926,486	39,958,148
	17	2038-2039	2038	N/A (lease land)	38,697,980	30,711.03	38,728,691	38,728,691	38,759,402
	18	2039-2040	2039	N/A (lease land)	37,537,041	29,789.27	37,566,830	37,566,830	37,596,619
	19	2040-2041	2040	N/A (lease land)	36,410,930	28,895.18	36,439,825	36,439,825	36,468,720
	20	2041-2042	2041	N/A (lease land)	35,318,602	28,027.92	35,346,630	35,346,630	35,374,657
	21	2042-2043	2042	N/A (lease land)	35,318,602	27,186.69	35,345,788	35,345,788	35,372,975
	22	2043-2044	2043	N/A (lease land)	34,259,044	26,370.71	34,285,414	34,285,414	34,311,785
	23	2044-2045	2044	N/A (lease land)	33,231,272	25,579.22	33,256,852	33,256,852	33,282,431
	24	2045-2046	2045	N/A (lease land)	32,234,334	24,811.49	32,259,146	32,259,146	32,283,957
	25	2046-2047	2046	N/A (lease land)	31,267,304	24,066.80	31,291,371	31,291,371	31,315,438

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.

Only include market value for eligible property on this schedule.

Schedule C: Employment Information

Date 01/07/20
 Applicant Name Air Liquide
 ISD Name Ingleside ISD

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	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year) YYYY	Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A Number of Construction FTE's or man-hours (specify)	Column B Average annual wage rates for construction workers	Column C Number of non-qualifying jobs applicant estimates it will create (cumulative)	Column D Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Column E Average annual wage of new qualifying jobs
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2020-2021	2020	100	60,000			
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>	1	2021-2022	2021	200	60,000		3	65,260
	2	2022-2023	2022				3	65,260
	3	2023-2024	2023				3	65,260
	4	2024-2025	2024				3	65,260
	5	2025-2026	2025				3	65,260
	6	2026-2027	2026				3	65,260
	7	2027-2028	2027				3	65,260
	8	2028-2029	2028				3	65,260
	9	2029-2030	2029				3	65,260
	10	2030-2031	2030				3	65,260
Years Following Value Limitation Period	11 through 25	2032-2047	2031-2046				3	65,260

Notes: See TAC 9.1051 for definition of non-qualifying jobs.
 Only include jobs on the project site in this school district.

- C1.** Are the cumulative number of qualifying jobs listed in Column D less than the number of qualifying jobs required by statute? (25 Yes No
 qualifying jobs in Subchapter B districts, 10 qualifying jobs in Subchapter C districts)
 If yes, answer the following two questions:
- C1a.** Will the applicant request a job waiver, as provided under 313.025(f-1)? Yes No
- C1b.** Will the applicant avail itself of the provision in 313.021(3)(F)? Yes No

Schedule D: Other Incentives (Estimated)

Date
 Applicant Name
 ISD Name

01/07/20

Air Liquide
 Ingleside ISD

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State and Local Incentives for which the Applicant intends to apply (Estimated)						
Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	Annual Tax Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	County:	N/A	N/A	N/A	N/A	N/A
	City:	N/A	N/A	N/A	N/A	N/A
	Other:	N/A	N/A	N/A	N/A	N/A
Tax Code Chapter 312	County: San Patricio	N/A	N/A	N/A	N/A	N/A
	City: Ingleside	TBD	TBD	TBD	TBD	TBD
	Other:	N/A	N/A	N/A	N/A	N/A
Local Government Code Chapters 380/381	County:	N/A	N/A	N/A	N/A	N/A
	City:	N/A	N/A	N/A	N/A	N/A
	Other:	N/A	N/A	N/A	N/A	N/A
Freeport Exemptions	N/A	N/A	N/A	N/A	N/A	N/A
Non-Annexation Agreements	N/A	N/A	N/A	N/A	N/A	N/A
Enterprise Zone/Project	N/A	N/A	N/A	N/A	N/A	N/A
Economic Development Corporation	N/A	N/A	N/A		N/A	
Texas Enterprise Fund	N/A	N/A	N/A		N/A	
Employee Recruitment	N/A	N/A	N/A		N/A	
Skills Development Fund	N/A	N/A	N/A		N/A	
Training Facility Space and Equipment	N/A	N/A	N/A		N/A	
Infrastructure Incentives	N/A	N/A	N/A		N/A	
Permitting Assistance	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
TOTAL					TBD	TBD

Additional information on incentives for this project: As of this application, we do not have a contract with Ingleside, City for Tax Incentive.

SECTION 16: Authorized Signatures and Applicant Certification

After the application and schedules are complete, an authorized representative from the school district and the business should review the application documents and complete this authorization page. Attach the completed authorization page in **Tab 17**. **NOTE:** If you amend your application, you will need to obtain new signatures and resubmit this page, Section 16, with the amendment request.

1. Authorized School District Representative Signature

I am the authorized representative for the school district to which this application is being submitted. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code.

print here ▶ Troy Mircovich _____ Superintendent _____
Print Name (Authorized School District Representative) Title

sign here ▶ *Troy Mircovich* _____ Date 2/10/2020 _____
Signature (Authorized School District Representative) Date

2. Authorized Company Representative (Applicant) Signature and Notarization

I am the authorized representative for the business entity for the purpose of filing this application. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code. The information contained in this application and schedules is true and correct to the best of my knowledge and belief.

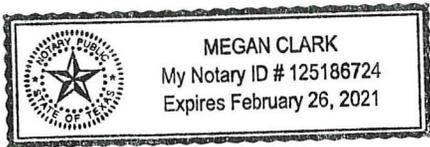
I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

print here ▶ David Ngo _____ Director, Property Tax _____
Print Name (Authorized Company Representative (Applicant)) Title

sign here ▶ *[Signature]* _____ Date 1-31-20 _____
Signature (Authorized Company Representative (Applicant)) Date

GIVEN under my hand and seal of office this, the

31 day of January, 2020
Megan Clark
 Notary Public in and for the State of Texas



(Notary Seal)

My Commission expires: 2-26-21

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.