

Application for Tax Credit on Qualified Property (Tax Code, Chapter 313, Subchapter D)



Form 50-300
(Revised July 2013)

Beaumont Independent School District

School District Name

3395 Harrison Ave., Beaumont, TX 77708

Address

2013

First Complete Year of Qualifying Time Period

(409) 617-5000

Phone (area code and number)

8/31/2015

Application Filing Date

This application is for credit for school district maintenance and operations taxes paid on the portion of value in excess of the value limit under Tax Code Chapter 313 Subchapter B or C, during the two complete tax years of the qualifying time period. File this completed application with the school district no earlier than the date the property taxes are paid for the last year of the qualifying time period. The school board must determine eligibility of this applicant.

STEP 1: APPLICANT NAME AND ADDRESS

Only entities that received an appraised value limitation under Tax Code Chapter 313 Subchapter B or C are eligible for this tax credit.

OCI Beaumont LLC (formerly Pandora Methanol, LLC)

Applicant's Name

P.O. Box 1647

Mailing Address

32043174229

Texas Taxpayer I.D. Number (11 digits)

Frank Bakker

Name of Person Preparing this Application

(409) 723-1902

Phone (area code and number)

Nederland, Texas

City, State

77627

ZIP Code + 4

531940-000-000010-00000 & 531940-000-000021-00000

Appraisal District Account Number

President/CEO

Title

STEP 2: PROVIDE ATTACHMENTS AND SUPPLEMENTS

Attach the following items to this application:

1. A copy of report from the local county appraisal district (CAD) reflecting both the market value before any exemptions, and taxable value of the qualified property for each complete tax year of the qualifying time period.
2. A copy of receipts for M&O and I&S taxes paid on qualified property during the first two years of the qualifying time period.
3. Schedule A—updated for all years from amounts in application schedule.
4. Schedule B—updated for all years from amounts in application schedule.
5. Schedule C—Tax Credit.

Note: Excel spreadsheet versions of Schedules are available for downloading and printing at URL listed below.

STEP 3: SHOW TAX CREDIT AMOUNT

	Year 1	Year 2
1. Taxable Value of Property for the purpose of School M&O tax	112,538,400	105,828,400
2. Limitation Value of Property under Agreement	30,000,000	30,000,000
3. School District Maintenance and Operations Tax Rate	1.04	1.04
4. Total Maintenance and Operations Taxes Paid	1,170,399.36	1,100,615.36
5. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3)	312,000	312,000
6. Tax Credit for which you are applying (Line 4 - Line 5)	858,399.36	788,615.36
7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts)		1,647,014.72

STEP 4: SIGN AND DATE APPLICATION

By signing this application, you certify that this information is true and correct and that you are in full compliance with the terms of the attached agreement to the best of your knowledge and belief.

print
here

Frank Bakker

Name of Authorized Company Officer

President/CEO

Title

sign
here

Signature of Authorized Company Officer

August 31, 2015

Date

On behalf of OCI Beaumont LLC (formerly Pandora Methanol, LLC)

Name of Corporation/Company

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.

For more information, visit our website: www.texasahead.org/tax_programs/chapter313/

50-300 • 07-13/77

Schedule A (Rev. May 2010): Investment

Applicant Name
ISD Name
OCI Beaumont LLC (formerly Pandora Methanol, LLC)
Beaumont, ISD

Form 50-300

PROPERTY INVESTMENT AMOUNTS									
(Estimated Investment in each year. Do not put cumulative totals.)									
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	Column A: Tangible Personal Property The amount of new investment (original cost) placed in service of building during this year	Column B: Building or permanent nonremovable component (annual amount only)	Column C: Sum of A and B Qualifying investment (during the qualifying time period)	Column D: Other investment that is not qualified investment but investment affecting economic impact and total value	Column E: Total Investment (A+B+D)	
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)	Investment made before filing complete application with district (neither qualified property nor eligible to become qualified investment)	2011-2012	2011				27,478,845	27,478,845	
	Investment made after filing complete application with district, but before final board approval of application (eligible to become qualified property)	2012-2013	2012		9,000,000				9,000,000
	Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period (qualified investment and eligible to become qualified property)	2012-2013	2012						
	Complete tax years of qualifying time period	1 2013-2014	2013		225,522,523	225,522,523	1,892,042	227,414,565	
		2 2014-2015	2014		133,250,000	133,250,000	5,548,076	138,798,076	
Tax Credit Period (with 50% cap on credit)		3 2015-2016	2015		81,249,770		154,989,469	235,239,239	
		4 2016-2017	2016		15,000,000		3,000,000	18,000,000	
		5 2017-2018	2017						
		6 2018-2019	2018						
		7 2019-2020	2019						
Credit Settle-Up Period		8 2020-2021	2020						
		9 2021-2022	2021						
		10 2022-2023	2022						
		11 2023-2024	2023						
		12 2024-2025	2024						
Post-Settle-Up Period		13 2025-2026	2025						
		14 2026-2027	2026						
		15 2027-2028	2027						

Qualifying Time Period usually begins with the final board approval of the application and extends generally for the following two complete tax years.

Column A: This represents the total dollar amount of planned investment in tangible personal property the applicant considers qualified investment - as defined in Tax Code §313.021(1)(A)-(D). For the purposes of investment, please list amount invested each year, not cumulative totals.

Column B: Include estimates of investment for "replacement" property-property that is part of original agreement but scheduled for probable replacement during limitation period.

The total dollar amount of planned investment each year in buildings or nonremovable component of buildings that the applicant considers qualified investment under Tax Code §313.021(1)(E).

Column D: For the years outside the qualifying time period, this number should simply represent the planned investment in new buildings or nonremovable components of buildings.

Dollar value of other investment that may not be qualified investment but that may affect economic impact and total value for planning, construction and operation of the facility. The most significant example for many projects would be land. Other examples may be items such as professional services, etc.

Note: Land can be listed as part of investment during the "pre-year 1" time period. It cannot be part of qualifying investment.

Notes: For advanced clean energy projects, nuclear projects, projects with deferred qualifying time periods, and projects with lengthy application review periods, insert additional rows as needed.

This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

August 31, 2015

DATE

Form 50-300

[illegible]

	2021	2021-2026	2027	
Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation. This schedule must be submitted with the original application and any application for tax credit. When using the replace original estimates with actual appraisal district data for past years and update estimates for current and enter those amounts for future years.				162,485,980

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE August 31, 2015

Schedule C- Tax Credit: Employment Information

Applicant Name OCI Beaumont LLC (formerly Pandora Methanol, LLC)

ISD Name Beaumont ISD

Form 50-300

		New Jobs		Qualifying Jobs	
Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Column A: Number of new jobs created (cumulative)	Column B: Number of qualifying jobs applicant created meeting all criteria of Sec. 313.021(3) (cumulative)	Column C: Lowest wage of any qualifying job
pre-year 1	2012-2013	2012	33	32	68,298
Complete tax years of qualifying time period	1	2013-2014	44	43	68,557
	2	2014-2015	66	58	71,032

Notes: For job definitions see TAC §9.1051(14) and Tax Code §313.021(3).

[Handwritten Signature]

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

August 31, 2015
DATE

Property Search Results > 266304 OCI BEAUMONT LLC for Year 2013

Property

Account

Property ID: 266304 Legal Description: METHANOL PLANT 531940-000-000010-00000
 Geographic ID: 531940-000-000010-00000 Agent Code:
 Type: Real
 Property Use Code: F9
 Property Use Description: INDUSTRIAL APPR BY CAPITOL

Location

Address: TX Mapsco:
 Neighborhood: Map ID: 0
 Neighborhood CD:

Owner

Name: OCI BEAUMONT LLC Owner ID: 481040
 Mailing Address: PROPERTY TAX DEPARTMENT % Ownership: 100.0000000000%
 PO BOX 1647
 NEDERLAND, TX 77627-1647
 Exemptions: AB

Values

(+) Improvement Homesite Value: + \$0
 (+) Improvement Non-Homesite Value: + \$112,538,400
 (+) Land Homesite Value: + \$0
 (+) Land Non-Homesite Value: + \$0 Ag / Timber Use Value
 (+) Agricultural Market Valuation: + \$0 \$0
 (+) Timber Market Valuation: + \$0 \$0

 (=) Market Value: = \$112,538,400
 (-) Ag or Timber Use Value Reduction: - \$0

 (=) Appraised Value: = \$112,538,400
 (-) HS Cap: - \$0

 (=) Assessed Value: = \$112,538,400

Ⓐ
 M+D 1.04 1,170,399.36 ✓
 I+S .275 309,480.60
 1.315 1,479,879.96

Taxing Jurisdiction

Owner: OCI BEAUMONT LLC
 % Ownership: 100.0000000000%
 Total Value: \$112,538,400

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
101	BEAUMONT INDEPENDENT SCHOOL DISTRICT	1.315000	\$112,538,400	✓ \$112,538,400	\$1,479,879.96 Ⓐ
341	PORT OF BEAUMONT	0.069692	\$112,538,400	\$9,395,600	\$6,547.98
755	SABINE-NECHES NAVIGATION DIST	0.029374	\$112,538,400	\$9,395,600	\$2,759.87
901	JEFFERSON COUNTY	0.365000	\$112,538,400	\$9,395,600	\$34,293.94
CAD	JEFFERSON CO APPRAISAL DISTRICT	0.000000	\$112,538,400	\$112,538,400	\$0.00
Total Tax Rate:		1.779066			
					Taxes w/Current Exemptions: \$1,523,481.75
					Taxes w/o Exemptions: \$2,002,132.41

paid 1/15/14

reference attachment 245

Improvement / Building

No improvements exist for this property.

Attachment 1 A

Land

No land segments exist for this property.

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2016	N/A	N/A	N/A	N/A	N/A	N/A
2015	\$101,988,300	\$0	0	101,988,300	\$0	\$101,988,300
2014	\$105,828,400	\$0	0	105,828,400	\$0	\$105,828,400
2013	\$112,538,400	\$0	0	112,538,400	\$0	\$112,538,400
2012	\$8,549,400	\$0	0	8,549,400	\$0	\$8,549,400

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
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Questions Please Call (409) 840-9944

Website version: 1.2.2.2

Database last updated on: 8/19/2015 11:49 PM

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Attachment 1A

Property Search Results > 266304 OCI BEAUMONT LLC for Year 2014

Property

Account

Property ID: 266304 Legal Description: METHANOL PLANT 531940-000-000010-00000
 Geographic ID: 531940-000-000010-00000 Agent Code: ID:480698
 Type: Real
 Property Use Code: F9
 Property Use Description: INDUSTRIAL APPR BY CAPITOL

Location

Address: TX Mapsco:
 Neighborhood: Map ID: 0
 Neighborhood CD:

Owner

Name: OCI BEAUMONT LLC Owner ID: 481040
 Mailing Address: PROPERTY TAX DEPARTMENT % Ownership: 100.000000000000%
 PO BOX 1647
 NEDERLAND, TX 77627-1647
 Exemptions: AB

Values

(+) Improvement Homesite Value: + \$0
 (+) Improvement Non-Homesite Value: + \$105,828,400
 (+) Land Homesite Value: + \$0
 (+) Land Non-Homesite Value: + \$0 Ag / Timber Use Value
 (+) Agricultural Market Valuation: + \$0 \$0
 (+) Timber Market Valuation: + \$0 \$0

 (=) Market Value: = \$105,828,400
 (-) Ag or Timber Use Value Reduction: - \$0

 (=) Appraised Value: = \$105,828,400
 (-) HS Cap: - \$0

 (=) Assessed Value: = \$105,828,400

① M+D 1.04 1,100,615.36 ✓
 1st .275 291,028.10
 1.315 1,391,643.46

Taxing Jurisdiction

Owner: OCI BEAUMONT LLC
 % Ownership: 100.000000000000%
 Total Value: \$105,828,400

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax	
101	BEAUMONT INDEPENDENT SCHOOL DISTRICT	1.315000	\$105,828,400	✓ \$105,828,400	\$1,391,643.46	①
341	PORT OF BEAUMONT	0.064677	\$105,828,400	\$11,233,600	\$7,265.55	
755	SABINE-NECHES NAVIGATION DIST	0.089374	\$105,828,400	\$11,233,600	\$10,039.92	
901	JEFFERSON COUNTY	0.365000	\$105,828,400	\$11,233,600	\$41,002.64	
A59	FARM AND LATERAL ROAD	0.000000	\$105,828,400	\$105,828,400	\$0.00	
CAD	JEFFERSON CO APPRAISAL DISTRICT	0.000000	\$105,828,400	\$105,828,400	\$0.00	
T341	TIF PORT OF BMT	0.000000	\$105,828,400	\$11,233,600	\$0.00	
Total Tax Rate:		1.834051				
		reference attachment 2 & 4				
		paid 1/20/15				
		Taxes w/Current Exemptions: \$1,449,951.57				
		Taxes w/o Exemptions: \$1,940,946.83				

Improvement / Building

Attachment 1 B

Improvement #1: Commercial State Code: F2 Living Area: sqft Value: \$105,828,400

Land

No land segments exist for this property.

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2016	N/A	N/A	N/A	N/A	N/A	N/A
2015	\$101,988,300	\$0	0	101,988,300	\$0	\$101,988,300
2014	\$105,828,400	\$0	0	105,828,400	\$0	\$105,828,400
2013	\$112,538,400	\$0	0	112,538,400	\$0	\$112,538,400
2012	\$8,549,400	\$0	0	8,549,400	\$0	\$8,549,400

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
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Questions Please Call (409) 840-9944

Website version: 1.2.2.2

Database last updated on: 8/19/2015 11:49 PM

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JEFFERSON COUNTY

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Payment Information

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Account No.: 53194000000001000000

Receipt Date	Amount	Tax Year	Description	Payer
2015-01-28	\$1,449,951.58	2014	Payment	OCI BEAUMONT LLC
2014-01-15	\$1,523,481.74	2013	Payment	OCI BEAUMONT LLC
2013-01-29	\$152,065.62	2012	Payment	OCI BEAUMONT LLC

Terms of Use

JEFFERSON COUNTY TAX OFFICE
P.O. BOX 2112
BEAUMONT, TX 77704
EMAIL:
PROPERTY@CO.JEFFERSON.TX.US
(409)835-8516

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Attachment 2

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Truth in Taxation Summary

Texas Property Tax Code Section 26.16

County of Jefferson

Taxing Entity	Adopted Tax Rate	Maintenance & Operations Rate	Debt Rate	Effective Tax Rate	Effective Maintenance & Operations Rate	Rollback Tax Rate
Beaumont ISD (2012 information provided by BISD)						
Tax Year 2016						
Tax Year 2015						
Tax Year 2014	1.315	1.04 ✓	0.275	1.32905	1.04095	1.3354
Tax Year 2013	1.315	1.04 ✓	0.275	1.2884	1.0828	1.32143
Tax Year 2012	1.315	1.04	0.275	1.3530	NA	1.318
Beaumont, City of						
Tax Year 2016						
Tax Year 2015						
Tax Year 2014	0.69	0.47	0.22	0.687249	0.659377	0.742727
Tax Year 2013	0.69	0.47	0.22	0.644426	0.656594	0.737880
Tax Year 2012	0.64	0.46	0.18	0.636401	0.622524	0.687572
Bevil Oaks, City of						
Tax Year 2016						
Tax Year 2015						
Tax Year 2014	0.221567	0.221567	0.00	0.205155	0.205155	0.221567
Tax Year 2013	0.215774	0.215774	0.00	0.215774	0.215774	0.233035
Tax Year 2012	0.216005	0.216005	0.00	0.216005	0.216005	0.233285
Groves, City of						
Tax Year 2016						
Tax Year 2015						
Tax Year 2014	0.706039	0.602721	0.103318	0.662909	0.596077	0.747081
Tax Year 2013	0.663606	0.596693	0.066913	0.663607	0.613795	0.729811
Tax Year 2012	0.646100	0.597615	0.048485	0.674922	0.616370	0.714164
Hamshire-Fannett ISD						
Tax Year 2016						
Tax Year 2015						
Tax Year 2014	1.356	1.17	0.186	1.3744	1.1741	1.3807
Tax Year 2013	1.356	1.17	0.186	1.4316	1.2961	1.3858
Tax Year 2012	1.356	1.17	0.186	1.3149	1.1943	1.3724
Hardin-Jefferson ISD (information provided by HJISD)						
Tax Year 2016						
Tax Year 2015						
Tax Year 2014	1.32	1.04	0.28	1.316	1.036	1.32
Tax Year 2013	1.30	1.04	0.26	1.40	1.14	1.04
Tax Year 2012	1.27	1.04	0.23	1.27	1.04	1.29
Jefferson County						
Tax Year 2016						
Tax Year 2015						
Tax Year 2014	0.365	0.340366	0.024634	0.391606	0.488398	0.457173
Tax Year 2013	0.365	0.341425	0.023575	0.369436	0.453295	0.413015
Tax Year 2012	0.365	0.340215	0.024785	0.370129	0.438009	0.406108

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

METHANOL PLANT 531940-000-000010-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: MB01282015A
Validation No: 106
Account No: 531940-000/000010-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	11,233,600	0.365000	41,002.64	0.00	0.00	41,002.64
2014	Beaumont Isd	105,828,400	1.315000	1,391,643.46	0.00	0.00	1,391,643.46
2014	Port Of Beaumont	11,233,600	0.064677	7,265.56	0.00	0.00	7,265.56
2014	Sabine-Neches Nav. Dist.	11,233,600	0.089374	10,039.92	0.00	0.00	10,039.92
				\$1,449,951.58	\$0.00	\$0.00	\$1,449,951.58

> --
Check Number(s):
000243

Exemptions on this property:

ABATEMENT

29,601.5900 +
26,944.0500 +
7,145.1000 +
2,516.3200 +
511,025.3000 +
1,449,951.5800 * +
5,123.7900 +
212.3900 +
1,763.0700 +
4,399.5200 +
3,844.5400 +
2,042,527.2500 *

PAYMENT TYPE:

Checks: attachment 1b \$1,449,951.58

Total Applied: \$1,449,951.58
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX United State 77627-1647

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
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EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

AMMONIA INVENTORY
531940-000-000036-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: MB01282015A
Validation No: 106
Account No: 531940-000/000036-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	1,614,000	0.365000	5,891.10	0.00	0.00	5,891.10
2014	Beaumont Isd	1,614,000	1.315000	21,224.10	0.00	0.00	21,224.10
2014	Port Of Beaumont	1,614,000	0.064677	1,043.89	0.00	0.00	1,043.89
2014	Sabine-Neches Nav. Dist.	1,614,000	0.089374	1,442.50	0.00	0.00	1,442.50
				\$29,601.59	\$0.00	\$0.00	\$29,601.59

> --
Check Number(s):
000243

PAYMENT TYPE:

Checks: \$29,601.59 -- <

Exemptions on this property:

Total Applied: \$29,601.59
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX United State 77627-1647

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

METHANOL INVENTORY
531940-000-000035-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: MB01282015A
Validation No: 106
Account No: 531940-000/000035-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	1,469,100	0.365000	5,362.22	0.00	0.00	5,362.22
2014	Beaumont Isd	1,469,100	1.315000	19,318.67	0.00	0.00	19,318.67
2014	Port Of Beaumont	1,469,100	0.064677	950.17	0.00	0.00	950.17
2014	Sabine-Neches Nav. Dist.	1,469,100	0.089374	1,312.99	0.00	0.00	1,312.99
				\$26,944.05	\$0.00	\$0.00	\$26,944.05

> --
Check Number(s):
000243

PAYMENT TYPE:

Checks: \$26,944.05 -- <

Exemptions on this property:

Total Applied: \$26,944.05
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX United State 77627-1647

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

PERSONAL PROPERTY
531940-000-000030-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: MB01282015A
Validation No: 106
Account No: 531940-000/000030-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	389,580	0.365000	1,421.97	0.00	0.00	1,421.97
2014	Beaumont Isd	389,580	1.315000	5,122.98	0.00	0.00	5,122.98
2014	Port Of Beaumont	389,580	0.064677	251.97	0.00	0.00	251.97
2014	Sabine-Neches Nav. Dist.	389,580	0.089374	348.18	0.00	0.00	348.18
				\$7,145.10	\$0.00	\$0.00	\$7,145.10

> --
Check Number(s):
000243

PAYMENT TYPE:

Checks: \$7,145.10

Exemptions on this property:

Total Applied: \$7,145.10
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX United State 77627-1647

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

AMONNIA TANK, GAS PIPELINE, AND
METHANOL PIPELINE (NEW 2014)
531940-000-000025-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: MB01282015A
Validation No: 106
Account No: 531940-000/000025-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	137,200	0.365000	500.78	0.00	0.00	500.78
2014	Beaumont Isd	137,200	1.315000	1,804.18	0.00	0.00	1,804.18
2014	Port Of Beaumont	137,200	0.064677	88.74	0.00	0.00	88.74
2014	Sabine-Neches Nav. Dist.	137,200	0.089374	122.62	0.00	0.00	122.62
				\$2,516.32	\$0.00	\$0.00	\$2,516.32

> --
Check Number(s):
000243

PAYMENT TYPE:

Checks: \$2,516.32 --<

Exemptions on this property:

Total Applied: \$2,516.32
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX United State 77627-1647

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

AMONNIA PLANT INCLUDES SYN GAS, DESULF,
H2 RECOV. 531940-000-000020-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: MB01282015A
Validation No: 106
Account No: 531940-000/000020-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	27,863,200	0.365000	101,700.68	0.00	0.00	101,700.68
2014	Beaumont Isd	27,863,200	1.315000	366,401.08	0.00	0.00	366,401.08
2014	Port Of Beaumont	27,863,200	0.064677	18,021.08	0.00	0.00	18,021.08
2014	Sabine-Neches Nav. Dist.	27,863,200	0.089374	24,902.46	0.00	0.00	24,902.46
				\$511,025.30	\$0.00	\$0.00	\$511,025.30

> --
Check Number(s):
000243

PAYMENT TYPE:

Checks: \$511,025.30 --<

Exemptions on this property:

Total Applied: \$511,025.30
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX United State 77627-1647

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

LOT 5 TR 2 DUPONT-BEAUMONT INDUSTRIAL
SITE #1 REPLAT 19.000 AC

Parcel Address:

Legal Acres: 12.7600

Deposit No: MB01282015A
Validation No: 106
Account No: 018400-000/000550-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	279,370	0.365000	1,019.70	0.00	0.00	1,019.70
2014	Beaumont Isd	279,370	1.315000	3,673.72	0.00	0.00	3,673.72
2014	Port Of Beaumont	279,370	0.064677	180.69	0.00	0.00	180.69
2014	Sabine-Neches Nav. Dist.	279,370	0.089374	249.68	0.00	0.00	249.68
				\$5,123.79	\$0.00	\$0.00	\$5,123.79

> --
Check Number(s):
000243

PAYMENT TYPE:

Checks: \$5,123.79

Exemptions on this property:

Total Applied: \$5,123.79
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
OCI BEAUMONT LLC
PO BOX 1647
NEDERLAND, TX 77627-1647

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

LOT 3 DUPONT-BEAUMONT 1.544 INDUSTRIAL
SITE #2

Parcel Address:

Legal Acres: 1.5440

Deposit No: MB01282015A
Validation No: 106
Account No: 018405-000/000300-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	11,580	0.365000	42.27	0.00	0.00	42.27
2014	Beaumont Isd	11,580	1.315000	152.28	0.00	0.00	152.28
2014	Port Of Beaumont	11,580	0.064677	7.49	0.00	0.00	7.49
2014	Sabine-Neches Nav. Dist.	11,580	0.089374	10.35	0.00	0.00	10.35
				\$212.39	\$0.00	\$0.00	\$212.39

> - -
Check Number(s):
000243

PAYMENT TYPE:

Checks: \$212.39

Exemptions on this property:

Total Applied: \$212.39
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PO BOX 1647
NEDERLAND, TX 77627-1647

Attachment 4

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

LOT 1 DUPONT-BEAUMONT INDUSTRIAL SITE
#1 12.8175AC

Parcel Address:

Legal Acres: 12.8170

Deposit No: MB01282015A
Validation No: 106
Account No: 018400-000/000100-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	96,130	0.365000	350.87	0.00	0.00	350.87
2014	Beaumont Isd	96,130	1.315000	1,264.11	0.00	0.00	1,264.11
2014	Port Of Beaumont	96,130	0.064677	62.17	0.00	0.00	62.17
2014	Sabine-Neches Nav. Dist.	96,130	0.089374	85.92	0.00	0.00	85.92
				\$1,763.07	\$0.00	\$0.00	\$1,763.07

> --
Check Number(s):
000243

PAYMENT TYPE:

Checks: \$1,763.07

--<

Exemptions on this property:

Total Applied: \$1,763.07
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PO BOX 1647
NEDERLAND, TX 77627-1647

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

LOT 3-G DUPONT-BEAUMONT INDUSTRIAL SITE
#1 15.4760 AC

Parcel Address:

Legal Acres: 15.4760

Deposit No: MB01282015A
Validation No: 106
Account No: 018400-000/000370-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	239,880	0.365000	875.56	0.00	0.00	875.56
2014	Beaumont Isd	239,880	1.315000	3,154.42	0.00	0.00	3,154.42
2014	Port Of Beaumont	239,880	0.064677	155.15	0.00	0.00	155.15
2014	Sabine-Neches Nav. Dist.	239,880	0.089374	214.39	0.00	0.00	214.39
				\$4,399.52	\$0.00	\$0.00	\$4,399.52

>--
Check Number(s):
000243

PAYMENT TYPE:

Checks: \$4,399.52

Exemptions on this property:

Total Applied: \$4,399.52
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
OCI BEAUMONT LLC
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX 77627-1647

Attachment 4

TAX RECEIPT



ALLISON NATHAN GETZ
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

LOT 2 DUPONT-BEAUMONT INDUSTRIAL SITE
#1 13.5237AC

Parcel Address:

Legal Acres: 13.5240

Deposit No: MB01282015A
Validation No: 106
Account No: 018400-000/000200-00000
Operator Code: TG

Remit Seq No: 28269120
Receipt Date: 01/28/2015
Deposit Date: 01/28/2015
Print Date: 01/29/2015

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2014	Jefferson County	209,620	0.365000	765.11	0.00	0.00	765.11
2014	Beaumont Isd	209,620	1.315000	2,756.50	0.00	0.00	2,756.50
2014	Port Of Beaumont	209,620	0.064677	135.58	0.00	0.00	135.58
2014	Sabine-Neches Nav. Dist.	209,620	0.089374	187.35	0.00	0.00	187.35
				\$3,844.54	\$0.00	\$0.00	\$3,844.54

> --
Check Number(s):
000243

PAYMENT TYPE:

Checks: \$3,844.54

Exemptions on this property:

Total Applied: \$3,844.54
Total Amount Paid: \$2,042,527.25
(for accounts paid on 01/28/2015)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
OCI BEAUMONT
PROPERTY TAX DEPARTMENT
PO BOX 1647
NEDERLAND, TX 77627-1647

Attachment 4

TAX RECEIPT



J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PROPERTY TAX DEPARTMENT, PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

METHANOL PLANT 531940-000-000010-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: M0115201407A
Validation No: 900000030043732
Account No: 531940-000/000010-00000
Operator Code: DEBBIEP

Remit Seq No: 25015774
Receipt Date: 01/15/2014
Deposit Date: 01/15/2014
Print Date: 01/15/2014

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2013	Jefferson County	9,395,600	0.365000	34,293.94	0.00	0.00	34,293.94
2013	Beaumont Isd	112,538,400	1.315000	1,479,879.96	0.00	0.00	1,479,879.96
2013	Port Of Beaumont	9,395,600	0.069692	6,547.98	0.00	0.00	6,547.98
2013	Sabine-Neches Nav. Dist.	9,395,600	0.029374	2,759.86	0.00	0.00	2,759.86
				\$1,523,481.74	\$0.00	\$0.00	\$1,523,481.74

Check Number(s):
7362

Exemptions on this property:

ABATEMENT

1,523,481.7400 +
530,844.8300 +
15,250.1500 +
206.0200 +
1,710.2100 +
3,729.2700 +
63,236.9100 +
6,081.7400 +
4,970.1800 +
3,729.2700 +
2,153,240.3200 *

PAYMENT TYPE:

Checks:

\$1,523,481.74

attachment 1a

Total Applied: \$1,523,481.74
Total Amount Paid: \$1,523,481.74
(for accounts paid on 01/15/2014)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PROPERTY TAX DEPARTMENT, PO BOX 1647
NEDERLAND, TX 77627-1647

TAX RECEIPT



J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PROPERTY TAX DEPARTMENT, PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

AMONNIA PLANT INCLUDES SYN GAS, DESULF,
H2 RECOV. 531940-000-000020-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: M0115201407A
Validation No: 900000030043771
Account No: 531940-000/000020-00000
Operator Code: DEBBIEP

Remit Seq No: 25015814
Receipt Date: 01/15/2014
Deposit Date: 01/15/2014
Print Date: 01/15/2014

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2013	Jefferson County	29,838,400	0.365000	108,910.16	0.00	0.00	108,910.16
2013	Beaumont Isd	29,838,400	1.315000	392,374.96	0.00	0.00	392,374.96
2013	Port Of Beaumont	29,838,400	0.069692	20,794.98	0.00	0.00	20,794.98
2013	Sabine-Neches Nav. Dist.	29,838,400	0.029374	8,764.73	0.00	0.00	8,764.73
				\$530,844.83	\$0.00	\$0.00	\$530,844.83

> --
Check Number(s):
7364

PAYMENT TYPE:

Checks: \$530,844.83 --<

Exemptions on this property:

Total Applied: \$530,844.83
Total Amount Paid: \$530,844.83
(for accounts paid on 01/15/2014)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PROPERTY TAX DEPARTMENT, PO BOX 1647
NEDERLAND, TX 77627-1647

TAX RECEIPT



J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PROPERTY TAX DEPARTMENT, PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

AMMONIA INVENTORY
531940-000-000036-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: M0115201407A
Validation No: 900000030043900
Account No: 531940-000/000036-00000
Operator Code: DEBBIEP

Remit Seq No: 25015907
Receipt Date: 01/15/2014
Deposit Date: 01/15/2014
Print Date: 01/15/2014

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2013	Jefferson County	857,200	0.365000	3,128.78	0.00	0.00	3,128.78
2013	Beaumont Isd	857,200	1.315000	11,272.18	0.00	0.00	11,272.18
2013	Port Of Beaumont	857,200	0.069692	597.40	0.00	0.00	597.40
2013	Sabine-Neches Nav. Dist.	857,200	0.029374	251.79	0.00	0.00	251.79
				\$15,250.15	\$0.00	\$0.00	\$15,250.15

> - -
Check Number(s):
7366

PAYMENT TYPE:

Checks: \$15,250.15

Exemptions on this property:

Total Applied: \$15,250.15
Total Amount Paid: \$15,250.15
(for accounts paid on 01/15/2014)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PROPERTY TAX DEPARTMENT, PO BOX 1647
NEDERLAND, TX 77627-1647

TAX RECEIPT



J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

LOT 3 DUPONT-BEAUMONT 1.544 INDUSTRIAL
SITE #2

Parcel Address:

Legal Acres: 1.5440

Deposit No: M0115201407A
Validation No: 900000030043797
Account No: **018405-000/000300-00000**
Operator Code: DEBBIEP

Remit Seq No: 25015835
Receipt Date: 01/15/2014
Deposit Date: 01/15/2014
Print Date: 01/15/2014

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2013	Jefferson County	11,580	0.365000	42.27	0.00	0.00	42.27
2013	Beaumont Isd	11,580	1.315000	152.28	0.00	0.00	152.28
2013	Port Of Beaumont	11,580	0.069692	8.07	0.00	0.00	8.07
2013	Sabine-Neches Nav. Dist.	11,580	0.029374	3.40	0.00	0.00	3.40
				\$206.02	\$0.00	\$0.00	\$206.02

>--
Check Number(s):
7363

PAYMENT TYPE:

Checks:

--<
\$206.02

Exemptions on this property:

Total Applied: \$206.02
Total Amount Paid: \$206.02
(for accounts paid on 01/15/2014)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PO BOX 1647
NEDERLAND, TX 77627-1647

TAX RECEIPT



J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

LOT 1 DUPONT-BEAUMONT INDUSTRIAL SITE
#1 12.8175AC

Parcel Address:

Legal Acres: 12.8170

Deposit No: M0115201407A
Validation No: 900000030043874
Account No: **018400-000/000100-00000**
Operator Code: DEBBIEP

Remit Seq No: 25015892
Receipt Date: 01/15/2014
Deposit Date: 01/15/2014
Print Date: 01/15/2014

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2013	Jefferson County	96,130	0.365000	350.87	0.00	0.00	350.87
2013	Beaumont Isd	96,130	1.315000	1,264.11	0.00	0.00	1,264.11
2013	Port Of Beaumont	96,130	0.069692	66.99	0.00	0.00	66.99
2013	Sabine-Neches Nav. Dist.	96,130	0.029374	28.24	0.00	0.00	28.24
				\$1,710.21	\$0.00	\$0.00	\$1,710.21

>--
Check Number(s):
7368

PAYMENT TYPE:

Checks:

--<
\$1,710.21

Exemptions on this property:

Total Applied: \$1,710.21
Total Amount Paid: \$1,710.21
(for accounts paid on 01/15/2014)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PO BOX 1647
NEDERLAND, TX 77627-1647

TAX RECEIPT



J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PROPERTY TAX DEPARTMENT, PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

METHANOL INVENTORY
531940-000-000035-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: M0115201407A
Validation No: 900000030043755
Account No: 531940-000/000035-00000
Operator Code: DEBBIEP

Remit Seq No: 25015794
Receipt Date: 01/15/2014
Deposit Date: 01/15/2014
Print Date: 01/15/2014

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2013	Jefferson County	3,554,500	0.365000	12,973.93	0.00	0.00	12,973.93
2013	Beaumont Isd	3,554,500	1.315000	46,741.68	0.00	0.00	46,741.68
2013	Port Of Beaumont	3,554,500	0.069692	2,477.20	0.00	0.00	2,477.20
2013	Sabine-Neches Nav. Dist.	3,554,500	0.029374	1,044.10	0.00	0.00	1,044.10
				\$63,236.91	\$0.00	\$0.00	\$63,236.91

> --
Check Number(s):
7365

PAYMENT TYPE:

Checks:

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\$63,236.91

Exemptions on this property:

Total Applied: \$63,236.91
Total Amount Paid: \$63,236.91
(for accounts paid on 01/15/2014)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PROPERTY TAX DEPARTMENT, PO BOX 1647
NEDERLAND, TX 77627-1647

TAX RECEIPT



J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PROPERTY TAX DEPARTMENT, PO BOX 1647
NEDERLAND, TX 77627-1647

Legal Description:

PERSONAL PROPERTY
531940-000-000030-00000

Parcel Address:

Legal Acres: 0.0000

Deposit No: M0115201407A
Validation No: 900000030043832
Account No: **531940-000/000030-00000**
Operator Code: DEBBIEP

Remit Seq No: 25015859
Receipt Date: 01/15/2014
Deposit Date: 01/15/2014
Print Date: 01/15/2014

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2013	Jefferson County	341,850	0.365000	1,247.75	0.00	0.00	1,247.75
2013	Beaumont Isd	341,850	1.315000	4,495.33	0.00	0.00	4,495.33
2013	Port Of Beaumont	341,850	0.069692	238.24	0.00	0.00	238.24
2013	Sabine-Neches Nav. Dist.	341,850	0.029374	100.42	0.00	0.00	100.42
				\$6,081.74	\$0.00	\$0.00	\$6,081.74

> --
Check Number(s):
7367

PAYMENT TYPE:

Checks: \$6,081.74

Exemptions on this property:

Total Applied: \$6,081.74
Total Amount Paid: \$6,081.74
(for accounts paid on 01/15/2014)
Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
OCI BEAUMONT LLC
FKA PANDORA METHANOL LLC
PROPERTY TAX DEPARTMENT, PO BOX 1647
NEDERLAND, TX 77627-1647

2013 TAX STATEMENT



J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516

Certified Owner:
OCI BEAUMONT LLC
5470 N TWIN CITY HWY
NEDERLAND, TX 77627



Legal Description:
LOT 5 TR 2 DUPONT-BEAUMONT INDUSTRIAL
SITE #1 REPLAT 19.000 AC

Legal Acres: 12.7600

Parcel Address:

Account No: 018400-000/000550-00000

As of Date: 01/14/2014 **Print Date:** 01/14/2014

APPRAISAL AND EXEMPTIONS	JEFFERSON COUNTY	SABINE-NECHES NAV. DIST.	PORT OF BEAUMONT	BEAUMONT ISD	
Market Value	279,370	279,370	279,370	279,370	
Homesite Land	0	0	0	0	
Improvement	0	0	0	0	
Agricultural Land	0	0	0	0	
Improvement	0	0	0	0	
Non-Qualify Land	279,370	279,370	279,370	279,370	
Improvement	0	0	0	0	
Appraised Value	279,370	279,370	279,370	279,370	
Assessed Value (100%)	279,370	279,370	279,370	279,370	
Exemptions:					
Net Taxable Value	279,370	279,370	279,370	279,370	
Tax Rate Per \$100	\$0.365000	\$0.029374	\$0.069692	\$1.315000	
Total Tax	1,019.70	82.06	19.37	3,673.72	

Taxes will become delinquent FEBRUARY 01, 2014. Unpaid taxes will incur the following penalty and interest if paid by the end of:

January	0%	\$4,970.18	April	11%	\$5,516.91
February	7%	\$5,318.09	May	13%	\$5,616.30
March	9%	\$5,417.49	June	15%	\$5,715.72

YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

2.1.51

Attachment 5

29 of

Tax credit application proof of payment.

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

TAX RECEIPT



J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516
www.co.jefferson.tx.us

Certified Owner:

PANDORA METHANOL LLC
5470 NORTH TWIN CITY HWY
NEDERLAND, TX 77627-3168

Legal Description:

LOT 2 DUPONT-BEAUMONT INDUSTRIAL SITE
#1 13.5237AC

Parcel Address:

Legal Acres: 13.5240

Deposit No: M0201201405E
Validation No: 900000030350134
Account No: **018400-000/000200-00000**
Operator Code: ELIZABETHB

Remit Seq No: 25519880
Receipt Date: **01/31/2014**
Deposit Date: 02/01/2014
Print Date: 02/01/2014

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2013	Jefferson County	209,620	0.365000	765.11	0.00	0.00	765.11
2013	Beaumont Isd	209,620	1.315000	2,756.50	0.00	0.00	2,756.50
2013	Port Of Beaumont	209,620	0.069692	146.09	0.00	0.00	146.09
2013	Sabine-Neches Nav. Dist.	209,620	0.029374	61.57	0.00	0.00	61.57
				\$3,729.27	\$0.00	\$0.00	\$3,729.27

>--
Check Number(s):
7421

PAYMENT TYPE: PARTIAL PAYMENT

Checks: \$3,729.27

Exemptions on this property:

Total Applied: \$3,729.27
Total Amount Paid: \$3,729.27
(for accounts paid on 01/31/2014)
Change Paid: \$0.00

BALANCE DUE

Please contact our office at (409) 835-8516 as penalty
and interest continue to accrue on a monthly basis.

PAYER:
OCI BEAUMONT
PO BOX 1647
NEDERLAND, TX 77627