



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

Form 50-300
(Revised May 2010)

BRAZOSPORT INDEPENDENT SCHOOL DISTRICT

School district name

P.O. DRAWER Z, FREEPORT, TX 77542

Address

2008

First complete year of qualifying time period

(979) 730-7000

Phone (Area code and number)

2-27-2007

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.

AIR LIQUIDE LARGE INDUSTRIES U. S. LP

Applicant's name

P.O. BOX 460149

Mailing address

TX 32035542425

Texas Taxpayer ID Number (11 digits)

MALCOLM TAYLOR

Name of person preparing this application

(713) 402-2232 CELL (713) 294-6461

Phone (area code and number)

HOUSTON, TX

City, State

77056-8149

ZIP Code + 4

ABAT-AIRL-004

Appraisal district account number

MANAGER STATE ADVOCACY AND INCENTIVES

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 | 16,960,000 | 62,754,840 |
| 2. Limitation Value of Property under Agreement | 30,000,000 | 30,000,000 |
| 3. School District Maintenance and Operations Tax Rate | 1.01 | 1.04 |
| 4. Total Maintenance and Operations Taxes Paid | 171,296 | 652,650.34 |
| 5. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3) | 303,000 | 312,000 |
| 6. Tax Credit for which you are applying (Line 4 - Line 5) | -131,704 | 340,650 |
| 7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts) | | |

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

MALCOLM TAYLOR

Name of authorized company officer

MGR STSTE ADVOCACY & INCENTIVES

Title

sign here

Malcolm Taylor

Signature of authorized company officer

10-13-2011

Date

On behalf of **AIR LIQUIDE LARGE INDUSTRIES U.S. LP**

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.

Applicant Name: Air Liquide Large Industries U.S., LP
 ISD Name: Brazosport

PROPERTY INVESTMENT AMOUNTS
 (Estimated investment in each year. Do not put cumulative totals.)

| 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) | Year | School Year (YYYY-YYYY) | Tax Year (fill in actual tax year below) | Column A: | Column B: | Column C: | Column D: | Column E: |
|--|---|------|-------------------------|--|---|---|--|--|--------------------------|
| | | | | | Tangible Personal Property (original cost) placed in service during this year | Building or permanent nonremovable component of building (annual amount only) | Sum of A and B (during the qualifying time period) | Other investment that is not qualified investment but investment affecting economic impact and total value | Total Investment (A+B+D) |
| | | 1 | 2007-2008 | 2008 | 16,960,840 | 177,319 | 16,960,000 | 0 | 16,960,000 |
| | | 2 | 2008-2009 | 2009 | 45,794,840 | 34,207 | 45,794,840 | 0 | 45,794,840 |
| | | 3 | 2010-2011 | 2010 | 0 | 0 | 0 | 0 | 0 |
| | | 4 | 2011-2012 | 2011 | 0 | 0 | 0 | 0 | 0 |
| | | 5 | 2012-2013 | 2012 | 0 | 0 | 0 | 0 | 0 |
| | | 6 | 2013-2014 | 2013 | 0 | 0 | 0 | 0 | 0 |
| | | 7 | 2014-2015 | 2014 | 0 | 0 | 0 | 0 | 0 |
| | | 8 | 2015-2016 | 2015 | 0 | 0 | 0 | 0 | 0 |
| | | 9 | 2016-2017 | 2016 | 0 | 0 | 0 | 0 | 0 |
| | | 10 | 2017-2018 | 2017 | 0 | 0 | 0 | 0 | 0 |
| | | 11 | 2018-2019 | 2018 | 0 | 0 | 0 | 0 | 0 |
| | | 12 | 2019-2020 | 2019 | 0 | 0 | 0 | 0 | 0 |
| | | 13 | 2020-2021 | 2020 | 0 | 0 | 0 | 0 | 0 |
| | | 14 | 2021-2022 | 2021 | 0 | 0 | 0 | 0 | 0 |
| | | 15 | 2022-2023 | 2022 | 0 | 0 | 0 | 0 | 0 |

Qualifying Time Period usually begins with the trial 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 purpose of investment, please list amount invested each year, not cumulative totals.
 For the years outside the qualifying time period, this number should simply represent the planned investment in tangible personal property.
 Include estimates of investment for "replacement" 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 B: 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.

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

DATE

10-13-2011

Schedule B (Rev. May 2010): Estimated Market And Taxable Value
Air Liquide Large Industries U.S., LP

Brazosport

| | | | | Qualified Property | | Reductions from Market Value | Estimated Taxable Value | |
|--|------------|-------------------------|---|--------------------------------------|---|------------------------------|--|--|
| | | | | Estimated Total Market Value of Land | Estimated Total Market Value of new buildings or other new improvements | | Estimated Total Market Value of property in the new building or "in or on the new improvement" | Final taxable value for I&S - after all reductions |
| | Year | School Year (YYYY-YYYY) | Tax Year (Fill in actual tax year) YYYY | | | Exempted Value | | |
| | pre-year 1 | 2006-2007 | 2007 | 131,477 | 0 | 0 | 131,477 | 131,477 |
| | 1 | 2007-2008 | 2008 | 131,477 | 177,319 | 0 | 16,960,000 | 16,960,000 |
| | 2 | 2008-2009 | 2009 | 131,477 | 34,207 | 0 | 62,754,840 | 62,754,840 |
| | 3 | 2010-2011 | 2010 | 131,477 | 211,526 | 30,000,000 | 29,316,290 | 30,000,000 |
| | 4 | 2011-2012 | 2011 | 131,477 | 211,526 | 30,000,000 | 27,852,270 | 30,000,000 |
| | 5 | 2012-2013 | 2012 | 131,477 | 211,526 | 30,000,000 | 26,423,318 | 30,000,000 |
| | 6 | 2013-2014 | 2013 | 131,477 | 211,526 | 30,000,000 | 25,029,663 | 30,000,000 |
| | 7 | 2014-2015 | 2014 | 131,477 | 211,526 | 30,000,000 | 23,670,430 | 30,000,000 |
| | 8 | 2015-2016 | 2015 | 131,477 | 211,526 | 30,000,000 | 22,344,771 | 30,000,000 |
| | 9 | 2016-2017 | 2016 | 131,477 | 211,526 | 30,000,000 | 21,051,855 | 30,000,000 |
| | 10 | 2017-2018 | 2017 | 131,477 | 211,526 | 30,000,000 | 19,790,874 | 30,000,000 |
| | 11 | 2018-2019 | 2018 | 131,477 | 211,526 | 0 | 48,561,039 | 48,561,039 |
| | 12 | 2019-2020 | 2019 | 131,477 | 211,526 | 0 | 47,361,582 | 47,361,582 |
| | 13 | 2020-2021 | 2020 | 131,477 | 211,526 | 0 | 46,191,751 | 46,191,751 |
| | 14 | 2021-2022 | 2021 | 131,477 | 211,526 | 0 | 45,050,815 | 45,050,815 |
| | 15 | 2022-2023 | 2022 | 131,477 | 211,526 | 0 | 43,938,060 | 43,938,060 |

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 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.

M. A. ...
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

10-13-2011
DATE

Schedule C- Tax Credit: Employment Information

Applicant Name **Air Liquide Large Industries U.S., LP**
 ISD Name **Brazosport**

Form 50-300

| Complete tax years of qualifying time period | Year | School Year (YYYY-YYYY) | Tax Year (Fill in actual tax year) YYYY | Qualifying Jobs | | |
|--|------------|-------------------------|---|-----------------|--|---|
| | | | | New Jobs | 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 |
| 1 | pre-year 1 | 2006-2007 | 2007 | 4 | 4 | 86,216 |
| | 2 | 2007-2008 | 2008 | 4 | 4 | 86,216 |
| 2 | 1 | 2008-2009 | 2009 | 4 | 4 | 86,216 |
| | 2 | | | | | |

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

M. Anderson
 SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

10-13-2011
 DATE

RESOLUTION

DETERMINING ELIGIBILITY FOR TAX CREDIT PURSUANT TO TEXAS TAX CODE § 313.104

STATE OF TEXAS §

COUNTY OF BRAZORIA §

WHEREAS, on February 27, 2007, the Superintendent of Schools of the Brazosport Independent School District, acting as agent of the Board of Trustees of the District (the "Board of Trustees"), received from Air Liquide Large Industries U.S. LP ("Air Liquide") an Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, on May 15, 2007, the Superintendent, acting as agent of the Board of Trustees, received from Air Liquide an amended Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, on November 17, 2007, the Superintendent, acting as agent of the Board of Trustees, received from Air Liquide an amended Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, on December 3, 2007, the Superintendent, acting as agent of the Board of Trustees, received from Air Liquide an amended Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code (which, together with the Original Application filed in January, 2007 and the amended Applications filed on May 15, 2007 and November 17, 2007, will be hereinafter collectively referred to as the "Application"); and,

WHEREAS, the Application was delivered to the Texas Comptroller's Office for review pursuant to Texas Tax Code § 313.025(d); and,

WHEREAS, the Application was reviewed by the Texas Comptroller's Office, pursuant to Texas Tax Code § 313.025(d); and,

WHEREAS, the Board of Trustees acknowledged receipt of the Application, along with the requisite application fee as established pursuant Texas Tax Code § 313.025(a)(1) and the District's Local District Policy CCG (Local); and,

WHEREAS, the Board of Trustees caused to be conducted an economic impact evaluation pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, the Board of Trustees reviewed the economic impact evaluation pursuant to Texas Tax Code § 313.026 and has carefully considered such evaluation; and,

WHEREAS, the Application was reviewed by the Brazoria County Appraisal District established in Brazoria County, Texas (the "Brazoria County Appraisal District"), pursuant to Texas Property Tax Code § 6.01; and,

WHEREAS, on December 18, 2007, the Board of Trustees conducted a public hearing on the Application at which it solicited input into its deliberations on the Application from all interested parties within the District; and,

WHEREAS, on December 18, 2007, the Board of Trustees made factual findings in accordance with Chapter 313 of the Texas Tax Code, including, but not limited to, (i) written findings as to each criterion listed in Texas Tax Code § 313.025(e), and (ii) findings pursuant to Texas Tax Code § 313.025(f) that the information in the Application is true and correct, that Air Liquide is eligible for the limitation on the appraised value of Air Liquide's qualified property and that the granting of the Application and the District's entering into this Agreement are in the best interest of the District and the State; and,

WHEREAS, on December 18, 2007, the Board of Trustees of the Brazosport Independent School District approved an Agreement for Limitation on Appraised Value of Property for Maintenance and Operations Taxes with Air Liquide; and,

WHEREAS, after examining, the tax rolls of the Brazoria County Appraisal District; the most recent Annual Eligibility Report (Comptroller's Form #50-772); and the most recent Biennial Progress Report (Comptroller's Form #50-773) filed by Air Liquide, the Board has determined that during the Qualifying Time Period, running from January 1, 2008 through December 31, 2009, Air Liquide made a Qualifying Investment as defined by Texas Tax Code §313.021 in the amount of at least Thirty Million Dollars for the purposes of manufacturing in accordance with the provisions of Texas Tax Code § 313.024(b)(1); and,

WHEREAS, after examining, the December 18, 2007 Agreement; the most recent Annual Eligibility Report (Comptroller's Form #50-772); and the most recent Biennial Progress Report (Comptroller's Form #50-773) filed by Air Liquide, the Board has determined that Air Liquide is, in all other respects in compliance with the terms of the aforesaid Agreement; and,

WHEREAS, after examining Comptroller's State Franchise Tax records, the Board has determined that, at the time of the adoption of this Resolution, Air Liquide, is in good standing with respect to its franchise tax obligations; and,

WHEREAS, the total amount of maintenance and operations ad valorem taxes that were imposed on the portion of the appraised value of the Qualified Property that exceeded the amount of the limitation agreed to by the governing body of the school district under Texas Tax Code Section 313.027(a)(2) in the applicable Qualifying Time Period that Air Liquide has paid to the District has been THREE HUNDRED FORTY THOUSAND SIX HUNDRED FIFTY DOLLARS AND THIRTY-FOUR CENTS (\$340,650.34); and,

WHEREAS, as of the date of the approval of this Resolution, Air Liquide has not relocated its business outside of the District; and,

WHEREAS, Air Liquide has filed an application for a tax credit in accordance with the provisions of Texas Tax Code § 313.103; and,

WHEREAS, the application for tax credit filed by Air Liquide was: (1) made on the form prescribed for that purpose by the Texas Comptroller of Public Accounts; (2) was verified by Air Liquide; (3) was accompanied by tax receipts from the collector of taxes for the District showing full payment of District all ad valorem taxes on the Qualified Property for the applicable Qualifying Time Period.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Brazosport Independent School District as follows:

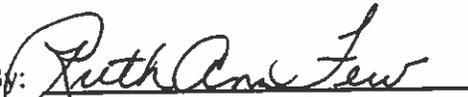
1. The application made by Air Liquide, for a tax credit pursuant to Texas Tax Code § 313.103 in the total amount of THREE HUNDRED FORTY THOUSAND SIX HUNDRED FIFTY DOLLARS AND THIRTY-FOUR CENTS (\$340,650.34); is approved by the adoption of this Resolution.
2. Beginning with the Tax Year 2011, and in each of the subsequent six (6) tax years (ending in Tax Year 2017), the District's collector of taxes is directed to credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser amount of either: 1.) FORTY EIGHT THOUSAND SIX HUNDRED SIXTY-FOUR DOLLARS AND THIRTY-THREE CENTS (\$48,664.33) (An amount equal to one-seventh of the total amount of tax credit to which Air Liquide is entitled under Section 313.102); or, 2.) Fifty Percent (50%) of the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.
3. In addition to the foregoing, in the Tax Years 2018 through 2020, (The first three tax years after Air Liquide's eligibility for an Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code, expires), the District's collector of taxes is directed to credit against the *ad valorem* school taxes imposed on the Qualified Property by the District in lesser of either: 1.) any remainder of the THREE HUNDRED FORTY THOUSAND SIX HUNDRED FIFTY DOLLARS AND THIRTY-FOUR CENTS (\$340,650.34) tax credit balance which was not paid under paragraph 2, above: or, 2.) the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.

4. Prior to making any tax credit payments under Sections (2) or (3), above, the District's Superintendent is directed to determine whether Air Liquide has relocated outside the District, and has otherwise met its obligations under the Agreement; under State law; and under applicable regulations promulgated either by the Texas Comptroller's Office, or by the Texas Commissioner of Education. In the event that Air Liquide has not met its obligation or has relocated outside the District, no tax credit will be paid for such tax year in which the owner relocates the business outside the school district or the tax years thereafter.

5. If the Texas Comptroller of Public Accounts or the District's tax collector, after providing notice and the opportunity for a response, determine that Air Liquide was either not eligible for the credit or received more credit than it was entitled, then the District shall impose an additional tax on the Qualified Property that is equal to the amount of tax credit that was erroneously taken, plus interest at an annual rate of 7.0% calculated from the date on which the credit was issued. A tax lien attaches to the Qualified Property in favor of the school district to secure payment by the person of the additional tax and interest that are imposed and any penalties incurred. A taxpayer which is delinquent in the payment of an additional tax may not submit a subsequent application or receive a tax credit under this subsection in a subsequent year.

APPROVED, ADOPTED, AND ORDERED on the 1st day of November, 2011.

BRAZOSPORT INDEPENDENT SCHOOL DISTRICT

By: 
RUTH FEW, President
Board of Trustees

ATTEST:

By: 
RON DAMIAN, Assistant Secretary
Board of Trustees

108

SPECIAL MEETING, THURSDAY, AUGUST 26, 2008

Motion passed 5-1, with the following members voting "aye" - Mr. Luce, Mr. Grable, Mr. Martinez, Mr. Damian, and Mr. Welch; and the following members voting "nay" - Mrs. Few.

CONSIDER BOARD APPROVAL OF ORDINANCE SETTING THE 2008 TAX RATE

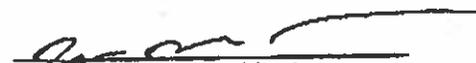
On the recommendation of Mr. Ripple, a motion was made by Mr. Martinez and was seconded by Mr. Welch to adopt an ordinance setting the 2008 tax rate at \$1.1922 per \$100 of assessed value, with \$1.0100 designated for maintenance and operations and \$0.1822 designated for the payment of principal and interest on the District's bonded indebtedness. The adopted rate represents nearly a six cent (\$0.0583) increase from the 2007 adopted rate.

Motion passed 5-1, with the following members voting "aye" - Mr. Luce, Mr. Grable, Mr. Martinez, Mr. Damian, and Mr. Welch; and the following members voting "nay" - Mrs. Few.

NEXT MEETING NOTICE

Superintendent Ripple reminded Board members of the required Public Hearing for Academically Unaccepted Campuses on August 28, 2008, at 6:30 p.m. at Brazosport High School and the regularly scheduled September Board meeting on Tuesday, September 2, 2008.

There being no further business, the Chair declared the meeting adjourned at 5:15 p.m.


Jay Bart Luce, President


Bobby Sharp, Secretary

ORDINANCE SETTING 2009 TAX RATE

August 25, 2009

On this date, we, the Board of Trustees of the Brazosport Independent School District, hereby levy or set the tax rate on \$100 valuation for the District for the tax year 2009 at a total rate of \$1.2285, to be assessed and collected by tax officials designated by the District, as follows:

\$1.0400 for the purpose of maintenance and operation, and

\$0.1885 for the purpose of payment of principal and interest on bonded indebtedness.

IN CERTIFICATION THEREOF:

Signed:



President

Attest:



Secretary

Total Tax Rate: 2.269263

Taxes w/Current Exemptions: \$202,197.12

Taxes w/o Exemptions: \$384,867.00

▶ Improvement / Building

▶ Land

▼ Roll Value History

| Year | Improvements | Land Market | Ag Valuation | Appraised | HS Cap | Assessed |
|------|--------------|-------------|--------------|------------|--------|--------------|
| 2012 | N/A | N/A | N/A | N/A | N/A | N/A |
| 2011 | \$57,852,270 | \$0 | 0 | 57,852,270 | \$0 | \$57,852,270 |
| 2010 | \$59,316,290 | \$0 | 0 | 59,316,290 | \$0 | \$59,316,290 |
| 2009 | \$62,754,840 | \$0 | 0 | 62,754,840 | \$0 | \$62,754,840 |
| 2008 | \$16,960,000 | \$0 | 0 | 16,960,000 | \$0 | \$16,960,000 |

▼ Deed History - (Last 3 Deed Transactions)

| # | Deed Date | Type | Description | Grantor | Grantee | Volume | Page | Deed Number |
|---|-----------|------|-------------|---------|---------|--------|------|-------------|
|---|-----------|------|-------------|---------|---------|--------|------|-------------|

Questions Please Call (979) 849-7792

Website version: 1.2.2.2

Database last updated on: 12/14/2011 5:52 AM

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Property Search Results > 598999 AIR LIQUIDE LARGE INDUSTRIES US LP for Year 2008

[New Search](#)

[Details](#) [Map](#)

Click on a title bar to expand or collapse the information.

[Expand All](#)

▼ Property

Account

Property ID: 598999 Legal Description: TAX ABATEMENT LOT 12-13-21-22 (PT) BCIC DIV 11 ACRES 2.3169
 Geographic ID: ABAT-AIRL-004 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: Mapsco:
 Neighborhood: Map ID:
 Neighborhood CD:

Owner

Name: AIR LIQUIDE LARGE INDUSTRIES US LP Owner ID: 348140
 Mailing Address: PROPERTY TAX DEPARTMENT % Ownership: 100.000000000000%
 PO BOX 460149
 HOUSTON, TX 77056-8149

Exemptions: AB, ECO

▼ Values

| | | | |
|---------------------------------------|---|--------------|-----------------------|
| (+) Improvement Homesite Value: | + | \$0 | |
| (+) Improvement Non-Homesite Value: | + | \$16,960,000 | |
| (+) Land Homesite Value: | + | \$0 | |
| (+) Land Non-Homesite Value: | + | \$0 | Ag / Timber Use Value |
| (+) Agricultural Market Valuation: | + | \$0 | \$0 |
| (+) Timber Market Valuation: | + | \$0 | \$0 |
| <hr/> | | | |
| (=) Market Value: | = | \$16,960,000 | |
| (-) Ag or Timber Use Value Reduction: | - | \$0 | |
| <hr/> | | | |
| (=) Appraised Value: | = | \$16,960,000 | |
| (-) HS Cap: | - | \$0 | |
| <hr/> | | | |
| (=) Assessed Value: | = | \$16,960,000 | |

▼ Taxing Jurisdiction

Owner: AIR LIQUIDE LARGE INDUSTRIES US LP
 % Ownership: 100.000000000000%
 Total Value: \$16,960,000

| Entity | Description | Tax Rate | Appraised Value | Taxable Value | Estimated Tax |
|--------|--|----------|-----------------|---------------|---------------|
| CAD | BRAZORIA COUNTY APPRAISAL DISTRICT | 0.000000 | \$16,960,000 | \$16,960,000 | \$0.00 |
| COC | CITY OF OYSTER CREEK | 0.395000 | \$16,960,000 | \$0 | \$0.00 |
| DR2 | VELASCO DRAINAGE DISTRICT | 0.082075 | \$16,960,000 | \$0 | \$0.00 |
| GBC | BRAZORIA COUNTY | 0.330000 | \$16,960,000 | \$0 | \$0.00 |
| JBR | BRAZOSPORT COLLEGE | 0.156488 | \$16,960,000 | \$0 | \$0.00 |
| NAV | PORT FREEPORT | 0.053500 | \$16,960,000 | \$0 | \$0.00 |
| RDB | ROAD & BRIDGE FUND | 0.060000 | \$16,960,000 | \$0 | \$0.00 |
| SBR | BRAZOSPORT INDEPENDENT SCHOOL DISTRICT | 1.192200 | \$16,960,000 | \$16,960,000 | \$202,197.12 |

DUPLICATE TAX RECEIPT



RO'VIN GARRETT, RTA
 BRAZORIA COUNTY TAX ASSESSOR - COLLECTOR
 111 E. LOCUST
 ANGLETON, TEXAS 77515

Certified Owner:

**AIR LIQUIDE LARGE
 INDUSTRIES US LP
 PO BOX 460149
 HOUSTON, TX 77056-8149**

Legal Description:

**TAX ABATEMENT LOT 12-13-21-22
 (PT)(2008-2014) BCIC DIV 11 ACRES
 2.3169**

Parcel Address:

Legal Acres: 0.0000

Remit Seq No: 13210070

Receipt Date: 01/21/2009

Deposit Date: 01/22/2009

Print Date: 10/11/2011

**Deposit No: 0902210C
 Validation No: 900000016087614
 Account No: ABAT-AIRL-004
 Operator Code: SAND**

| Year | Tax Unit Name | Tax Value | Tax Rate | Levy Paid | P&I | Coll Fee Paid | Total |
|------|----------------|------------|----------|---------------------|---------------|---------------|---------------------|
| 2008 | Brazosport Isd | 16,960,000 | 1.192200 | 202,197.12 | 0.00 | 0.00 | 202,197.12 |
| | | | | \$202,197.12 | \$0.00 | \$0.00 | \$202,197.12 |

**Check Number(s)
 1039453**

PAYMENT TYPE: PARTIAL PAYMENT

Checks: \$202,197.12

Exemptions on this property:

ABATEMENT

Total Applied: \$202,197.12

Change Paid: \$0.00

BALANCE DUE AS OF 10/11/2011 IS \$447,144.17

**PAYER:
 AIR LIQUIDE LARGE
 INDUSTRIES US LP
 PO BOX 460149
 HOUSTON, TX 77056-8149**

(979) 864-1320, (979) 388-1320, (281) 756-1320

21.1.153

Property Search Results > 598999 AIR LIQUIDE LARGE INDUSTRIES US LP for Year 2009



Details Map

Click on a title bar to expand or collapse the information.



▼ Property

Account

Property ID: 598999 Legal Description: TAX ABATEMENT LOT 12-13-21-22 (PT) BCIC DIV 11 ACRES 2.3169
 Geographic ID: ABAT-AIRL-004 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: Mapsco:
 Neighborhood: Map ID:
 Neighborhood CD:

Owner

Name: AIR LIQUIDE LARGE INDUSTRIES US LP Owner ID: 348140
 Mailing Address: PROPERTY TAX DEPARTMENT % Ownership: 100.0000000000%
 PO BOX 460149
 HOUSTON, TX 77056-8149

Exemptions: AB

▼ Values

| | | | |
|---------------------------------------|---|--------------|-----------------------|
| (+) Improvement Homesite Value: | + | \$0 | |
| (+) Improvement Non-Homesite Value: | + | \$62,754,840 | |
| (+) 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: | = | \$62,754,840 | |
| (-) Ag or Timber Use Value Reduction: | - | \$0 | |
| ----- | | | |
| (=) Appraised Value: | = | \$62,754,840 | |
| (-) HS Cap: | - | \$0 | |
| ----- | | | |
| (=) Assessed Value: | = | \$62,754,840 | |

▼ Taxing Jurisdiction

Owner: AIR LIQUIDE LARGE INDUSTRIES US LP
 % Ownership: 100.0000000000%
 Total Value: \$62,754,840

| Entity | Description | Tax Rate | Appraised Value | Taxable Value | Estimated Tax |
|--------|--|----------|-----------------|---------------|---------------|
| CAD | BRAZORIA COUNTY APPRAISAL DISTRICT | 0.000000 | \$62,754,840 | \$62,754,840 | \$0.00 |
| COC | CITY OF OYSTER CREEK | 0.401142 | \$62,754,840 | \$0 | \$0.00 |
| DR2 | VELASCO DRAINAGE DISTRICT | 0.087130 | \$62,754,840 | \$0 | \$0.00 |
| GBC | BRAZORIA COUNTY | 0.366286 | \$62,754,840 | \$0 | \$0.00 |
| JBR | BRAZOSPORT COLLEGE | 0.175754 | \$62,754,840 | \$0 | \$0.00 |
| NAV | PORT FREEPORT | 0.053500 | \$62,754,840 | \$0 | \$0.00 |
| RDB | ROAD & BRIDGE FUND | 0.060000 | \$62,754,840 | \$0 | \$0.00 |
| SBR | BRAZOSPORT INDEPENDENT SCHOOL DISTRICT | 1.228500 | \$62,754,840 | \$62,754,840 | \$770,943.21 |

DUPLICATE TAX RECEIPT



**RO'VIN GARRETT, RTA
BRAZORIA COUNTY TAX ASSESSOR - COLLECTOR
111 E. LOCUST
ANGLETON, TEXAS 77515**

Certified Owners:

**AIR LIQUIDE LARGE INDUSTRIES US LP
ATTN: PROPERTY TAX DEPARTMENT
PO BOX 460149
HOUSTON, TX 77056-8149**

Legal Description:

**TAX ABATEMENT LOT 12-13-21-22
(PT)(2008-2014) BCIC DIV 11 ACRES
2.3169**

Parcel Address:

Legal Acres: 0.0000

Remit Seq No: 17746350

Receipt Date: 01/26/2011

Deposit Date: 01/27/2011

Print Date: 10/11/2011

**Deposit No: 1102751C
Validation No: 900000021112279
Account No: ABAT-AIRL-004
Operator Code: MVL1**

| Year | Tax Unit Name | Tax Value | Tax Rate | Levy Paid | P&I | Coll Fee Paid | Total |
|------|----------------|------------|----------|--------------|--------|---------------|--------------|
| 2009 | Brazosport Ltd | 62,754,840 | 1.228500 | 158,650.16 | 0.00 | 0.00 | 158,650.16 |
| | | | | \$158,650.16 | \$0.00 | \$0.00 | \$158,650.16 |

**Check Number(s):
1155064**

PAYMENT TYPE: PARTIAL PAYMENT

Checks: \$158,650.16

**Exemptions on this property:
ABATEMENT**

Total Applied: \$158,650.16

Change Paid: \$0.00

BALANCE DUE AS OF 10/11/2011 IS \$447,144.17

**PAYER:
AIR LIQUIDE LARGE INDUSTRIES US LP
ATTN: PROPERTY TAX DEPARTMENT
PO BOX 460149
HOUSTON, TX 77056-8149**

(979) 864-1320, (979) 388-1320, (281) 756-1320

21.1.153

DUPLICATE TAX RECEIPT



**RO'VIN GARRETT, RTA
BRAZORIA COUNTY TAX ASSESSOR - COLLECTOR
111 E. LOCUST
ANGLETON, TEXAS 77515**

Certified Owner:

**AIR LIQUIDE LARGE INDUSTRIES US LP
PROPERTY TAX DEPARTMENT
PO BOX 460149
HOUSTON, TX 77056-8149**

Legal Description:

**TAX ABATEMENT LOT 12-13-21-22
(PT)(2008-2014) BCIC DIV 11 ACRES
2.3169**

**Parcel Address:
Legal Acres: 0.0000**

**Remit Seq No: 15375017
Receipt Date: 01/21/2010
Deposit Date: 01/21/2010
Print Date: 10/11/2011**

**Deposit No: 1002110C
Validation No: 900000018738197
Account No: ABAT-AIRL-004
Operator Code: SAND**

| Year | Tax Unit Name | Tax Value | Tax Rate | Levy Paid | P&I | Coll Fee Paid | Total |
|------|------------------------------|------------|----------|--------------------|---------------|---------------|---------------------|
| 2009 | Brazosport Isd | 62,754,840 | 1.228500 | 583,537.71 | 0.00 | 0.00 | 583,537.71 |
| 2009 | Brazosport Isd - Hbl200 - Is | 15,234,823 | 0.188500 | 28,755.34 | 0.00 | 0.00 | 28,755.34 |
| | | | | 5612,293.05 | \$0.00 | \$0.00 | \$612,293.05 |

**Check Number(s):
1096182**

PAYMENT TYPE: PARTIAL PAYMENT

Checks: \$612,293.05

**Exemptions on this property:
ABATEMENT**

Total Applied: \$612,293.05

Change Paid: \$0.00

BALANCE DUE AS OF 10/11/2011 IS \$447,144.17

**PAYER:
AIR LIQUIDE LARGE INDUSTRIES US LP
ATTN: PROPERTY TAX DEPARTMENT
PO BOX 460149
HOUSTON, TX 77056-8149**

(979) 864-1320, (979) 388-1320, (281) 756-1320

21.1.153