

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

Date (Revised) 12-Nov-14

Applicant Name TOTAL PETROCHEMICALS & REFINING USA, INC. and TOTAL PAR LLC

Form 50-296A

ISD Name Port Neches-Groves ISD

Revised May 2014

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualified Property			Estimated Taxable Value		
				Estimated Market Value of Land	Estimated Total Market Value of new buildings or other new improvements	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	2014-2015	2014		\$0	\$0	\$0	\$0	\$0
	0	2015-2016	2015		\$0	\$0	\$0	\$0	\$0
	0	2016-2017	2016		\$0	\$0	\$0	\$0	\$0
	0	2017-2018	2017		\$179,000,000	\$0	\$161,100,000	\$161,100,000	\$161,100,000
	0	2018-2019	2018		\$512,000,000	\$0	\$460,800,000	\$460,800,000	\$460,800,000
	0	2019-2020	2019		\$1,294,000,000	0	\$1,164,600,000	\$1,164,600,000	\$1,164,600,000
Value Limitation Period	1	2020-2021	2020		\$1,603,000,000	\$0	\$1,442,700,000	\$1,442,700,000	\$30,000,000
	2	2021-2022	2021		\$1,554,910,000	\$0	\$1,399,419,000	\$1,399,419,000	\$30,000,000
	3	2022-2023	2022		\$1,508,262,700	\$0	\$1,357,436,430	\$1,357,436,430	\$30,000,000
	4	2023-2024	2023		\$1,463,014,819	\$0	\$1,316,713,337	\$1,316,713,337	\$30,000,000
	5	2024-2025	2024		\$1,419,124,374	\$0	\$1,277,211,937	\$1,277,211,937	\$30,000,000
	6	2025-2026	2025		\$1,376,550,643	\$0	\$1,238,895,579	\$1,238,895,579	\$30,000,000
	7	2026-2027	2026		\$1,335,254,124	\$0	\$1,201,728,712	\$1,201,728,712	\$30,000,000
	8	2027-2028	2027		\$1,295,196,500	\$0	\$1,165,676,850	\$1,165,676,850	\$30,000,000
	9	2028-2029	2028		\$1,256,340,605	\$0	\$1,130,706,545	\$1,130,706,545	\$30,000,000
	10	2029-2030	2029		\$1,218,650,387	\$0	\$1,096,785,348	\$1,096,785,348	\$30,000,000
Continue to maintain viable presence	11	2030-2031	2030		\$1,182,090,875	\$0	\$1,063,881,788	\$1,063,881,788	\$1,063,881,788
	12	2031-2032	2031		\$1,146,628,149	\$0	\$1,031,965,334	\$1,031,965,334	\$1,031,965,334
	13	2032-2033	2032		\$1,112,229,305	\$0	\$1,001,006,374	\$1,001,006,374	\$1,001,006,374
	14	2033-2034	2033		\$1,078,862,426	\$0	\$970,976,183	\$970,976,183	\$970,976,183
	15	2034-2035	2034		\$1,046,496,553	\$0	\$941,846,897	\$941,846,897	\$941,846,897
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2035-2036	2035		\$1,015,101,656	\$0	\$913,591,491	\$913,591,491	\$913,591,491
	17	2036-2037	2036		\$984,648,607	\$0	\$886,183,746	\$886,183,746	\$886,183,746
	18	2037-2038	2037		\$955,109,148	\$0	\$859,598,233	\$859,598,233	\$859,598,233
	19	2038-2039	2038		\$926,455,874	\$0	\$833,810,286	\$833,810,286	\$833,810,286
	20	2039-2040	2039		\$898,662,198	\$0	\$808,795,978	\$808,795,978	\$808,795,978
	21	2040-2041	2040		\$871,702,332	\$0	\$784,532,099	\$784,532,099	\$784,532,099
	22	2041-2042	2041		\$845,551,262	\$0	\$760,996,136	\$760,996,136	\$760,996,136
	23	2042-2043	2042		\$820,184,724	\$0	\$738,166,252	\$738,166,252	\$738,166,252
	24	2043-2044	2043		\$795,579,182	\$0	\$716,021,264	\$716,021,264	\$716,021,264
	25	2044-2045	2044		\$771,711,807	\$0	\$694,540,626	\$694,540,626	\$694,540,626

Notes: 0

Only include market value for eligible property on this schedule.