

Chapter 313 Annual Eligibility Report Form

SECTION 1: Applicant and District Information

1. Tax year covered by this report: 2016
NOTE: This report must be completed and submitted to the school district by May 15 of every year using information from the previous tax (calendar) year.
2. Application number: 1117
NOTE: You can find your application number and all agreement documents and reports on the website comptroller.texas.gov/economy/local/ch313/agreement-docs.php
3. Name of school district: Sabine Pass ISD
4. Name of project on original application (or short description of facility): Port Arthur LNG, LLC & Affiliate Port Arthur LNG Holdings, LLC
5. Name of applicant on original application: Port Arthur LNG, LLC & Affiliate Port Arthur LNG Holdings, LLC
6. Name the company entering into original agreement with district: Port Arthur LNG, LLC & Affiliate Port Arthur LNG Holdings, LLC
7. Amount of limitation at time of application approval: 30,000,000.00
8. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)

N/A

SECTION 2: Current Agreement Information

1. Name of current agreement holder(s) Port Arthur LNG, LLC & Affiliate Port Arthur LNG Holdings, LLC
2. Complete mailing address of current agreement holder 488 8th Ave., HQ08N1 San Diego, CA 92101
3. Company contact person for agreement holder:
- | | |
|---------------------|-----------------------------|
| <u>James Asay</u> | <u>Vice President - Tax</u> |
| Name | Title |
| <u>619-696-4836</u> | <u>jasay@sempra.com</u> |
| Phone | Email |
4. Texas franchise tax ID number of current agreement holder: 12012553108
5. If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:
- | | |
|---|--------------------|
| <u>Sempra Energy & Subsidiaries</u> | <u>13307326275</u> |
| Name | Tax ID |
6. If the authorized company representative (same as signatory for this form) is different from the contact person listed above, complete the following:
- | | |
|------------|-------|
| <u>N/A</u> | |
| Name | Title |
- Complete Mailing Address _____
- | | |
|-------------|-------------|
| Phone _____ | Email _____ |
|-------------|-------------|
7. If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of ownership from the original applicant to the new entities. (Use attachments if necessary.)

N/A

- 7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report? _____
8. How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? _____
- 8a. Of the qualifying job-holders last year, how many were employees of the approved applicant? _____
- 8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? _____
- 8c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? Yes No N/A

SECTION 5B: Wage and Employment Information for Applications After Jan. 1, 2014 (#1000 and Above)

ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at comptroller.texas.gov/economy/local/ch313/agreement-docs.php.

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

QUALIFYING JOBS

1. What is the number of new qualifying jobs the applicant committed to create in the year covered by this report? 0
2. Did the applicant request that the governing body waive the minimum qualifying job requirement, as provided under Tax Code §313.025(f-1)? Yes No
- 2a. If yes, how many new qualifying jobs must the approved applicant create under the waiver? _____
3. Which Tax Code section are you using to determine the wage standard required for this project? §313.021(5)(A) or §313.021(5)(B)
- 3a. Attach calculations and cite exact Texas Workforce Commission data sources as defined in TAC §9.1051.
4. What is the minimum required annual wage for each qualifying job in the year covered by this report? \$ 0
5. What is the annual wage the applicant committed to pay for each of the qualifying jobs in the year covered by this report? \$ 0.00
6. How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? 0
- 6a. Of the qualifying job-holders last year, how many were employees of the approved applicant? _____
- 6b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? _____
- 6c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? Yes No N/A
7. Do the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3) and TAC 9.1051(30)? Yes No

No jobs were committed in 2016

NON-QUALIFYING JOBS

8. What is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report? 0
9. What was the average wage you were paying for non-qualifying jobs on Dec. 31 of the year covered by this report? .. \$ 0.00
10. What is the county average weekly wage for non-qualifying jobs, as defined in TAC §9.1051? \$ 1,050.50

MISCELLANEOUS

11. Did the applicant rely on a determination by the Texas Workforce Commission under the provisions §313.024(3)(F) in meeting the minimum qualifying job requirements? Yes No
- 11a. If yes, attach supporting documentation to evidence that the requirements of §313.021(3)(F) were met.
12. Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the qualifying job requirements? Yes No
- 12a. If yes, attach supporting documentation from the Texas Economic Development and Tourism Office including a list of the other school district(s) and the qualifying jobs located in each.

SECTION 6: Qualified Investment During Qualified Time Period

ENTITIES ARE NOT REQUIRED TO COMPLETE THIS SECTION IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.

1. What is the qualified investment reported by this entity from the beginning of the qualifying time period through the end of the year covered by this report? 0.00
2. Was any of the land classified as qualified investment? Yes No
3. Was any of the qualified investment leased under a capitalized lease? Yes No
4. Was any of the qualified investment leased under an operating lease? Yes No
5. Was any property not owned by the applicant part of the qualified investment? Yes No

SECTION 7: Partial Interest

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT.

For inclusion agreements where there are multiple entities which are a part of the inclusion agreement by the agreement, if each entity may not have a full interest in the agreement and one party, separately from or with another, has a share of qualified equipment and relevant information, the response by the school district is required to estimate an Annual Eligibility Factor that is provided for each question in this form as a share of the qualified assets from which submitted by each entity so that there is a cumulative Annual Eligibility Factor reflecting the entire agreement.

1. What was your firm's amount to portion of of the total payment for the year covered by the report?
2. Please describe your interest in the agreement and identify all the documents creating that interest.

N/A

SECTION 8: Approval

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 57 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

print
here

James Asay

Dir. Texas Education Agency

Vice President - Ter

TIC

sign
here

Signature (Authorized Company Representative)

Date

10/23/2017

print
here

Russia Cain - Cummings Westlake, LLC

Dir. Texas Education Agency

710-266-4456

Phone

**PORT ARTHUR LNG, LLC
TAB 13 TO CHAPTER 313 APPLICATION**

**JEFFERSON COUNTY
CHAPTER 313 WAGE CALCULATION - ALL JOBS - ALL INDUSTRIES**

QUARTER	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
FIRST	2015	\$ 1,104	\$ 57,408
SECOND	2015	\$ 1,017	\$ 52,884
THIRD	2014	\$ 974	\$ 50,648
FOURTH	2014	\$ 1,107	\$ 57,564
AVERAGE		\$ 1,050.50	\$ 54,626

**JEFFERSON COUNTY
CHAPTER 313 WAGE CALCULATION - MANUFACTURING JOBS**

QUARTER	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
FIRST	2015	\$ 2,176	\$ 113,152
SECOND	2015	\$ 1,810	\$ 94,120
THIRD	2014	\$ 1,753	\$ 91,156
FOURTH	2014	\$ 1,873	\$ 97,396
AVERAGE		\$ 1,903	\$ 98,956
X		110%	110%
		\$ 2,093.30	\$ 108,851.60

CHAPTER 313 WAGE CALCULATION - REGIONAL WAGE RATE

	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
South East	2014	\$ 1,168	\$ 60,754
X		110%	110%
		\$ 1,285.18	\$ 66,829

* SEE ATTACHED TWC DOCUMENTATION

Quarterly Employment and Wages (QCEW)

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Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2015	1st Qtr	Jefferson County	Private	00	0	10	Total, All Industries	\$1,104
2015	2nd Qtr	Jefferson County	Private	00	0	10	Total, All Industries	\$1,017
2014	3rd Qtr	Jefferson County	Private	00	0	10	Total, All Industries	\$974
2014	4th Qtr	Jefferson County	Private	00	0	10	Total, All Industries	\$1,107

Quarterly Employment and Wages (QCEW)

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Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2015	1st Qtr	Jefferson County	Private	31	2	31-33	Manufacturing	\$2,176
2015	2nd Qtr	Jefferson County	Private	31	2	31-33	Manufacturing	\$1,810
2014	3rd Qtr	Jefferson County	Private	31	2	31-33	Manufacturing	\$1,753
2014	4th Qtr	Jefferson County	Private	31	2	31-33	Manufacturing	\$1,873

**2014 Manufacturing Average Wages by Council of Government Region
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
Texas	\$24.18	\$50,305
<u>1. Panhandle Regional Planning Commission</u>	\$21.07	\$43,821
<u>2. South Plains Association of Governments</u>	\$16.75	\$34,834
<u>3. NORTEX Regional Planning Commission</u>	\$20.23	\$42,077
<u>4. North Central Texas Council of Governments</u>	\$25.32	\$52,672
<u>5. Ark-Tex Council of Governments</u>	\$17.80	\$37,017
<u>6. East Texas Council of Governments</u>	\$19.87	\$41,332
<u>7. West Central Texas Council of Governments</u>	\$19.41	\$40,365
<u>8. Rio Grande Council of Governments</u>	\$17.82	\$37,063
<u>9. Permian Basin Regional Planning Commission</u>	\$23.65	\$49,196
<u>10. Concho Valley Council of Governments</u>	\$18.70	\$38,886
<u>11. Heart of Texas Council of Governments</u>	\$20.98	\$43,636
<u>12. Capital Area Council of Governments</u>	\$28.34	\$58,937
<u>13. Brazos Valley Council of Governments</u>	\$17.57	\$36,547
<u>14. Deep East Texas Council of Governments</u>	\$17.76	\$36,939
15. South East Texas Regional Planning Commission	\$29.21	\$60,754
<u>16. Houston-Galveston Area Council</u>	\$26.21	\$54,524
<u>17. Golden Crescent Regional Planning Commission</u>	\$23.31	\$48,487
<u>18. Alamo Area Council of Governments</u>	\$19.46	\$40,477
<u>19. South Texas Development Council</u>	\$13.91	\$28,923
<u>20. Coastal Bend Council of Governments</u>	\$25.12	\$52,240
<u>21. Lower Rio Grande Valley Development Council</u>	\$16.25	\$33,808
<u>22. Texoma Council of Governments</u>	\$20.51	\$42,668
<u>23. Central Texas Council of Governments</u>	\$18.02	\$37,486
<u>24. Middle Rio Grande Development Council</u>	\$20.02	\$41,646

110% x \$60,754
= \$66,829

Source: Texas Occupational Employment and Wages

Data published: July 2015

Data published annually, next update will be July 31, 2016

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.



Franchise Tax Account Status

As of: 10/19/2017 09:41:55

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PORT ARTHUR LNG, LLC	
Texas Taxpayer Number	12012553108
Mailing Address	488 8TH AVE ATTNHQ08N1 SAN DIEGO, CA 92101-7123
Right to Transact Business in Texas	ACTIVE
State of Formation	DE
Effective SOS Registration Date	07/26/2006
Texas SOS File Number	0800686144
Registered Agent Name	CORPORATION SERVICE COMPANY D/B/A CSC-LAWYERS INCO
Registered Office Street Address	211 E. 7TH STREET SUITE 620 AUSTIN, TX 78701



Franchise Tax Account Status

As of : 11/08/2017 19:01:01

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SEMPRA ENERGY	
Texas Taxpayer Number	13307326275
Mailing Address	488 8TH AVE ATTN: TAX SERVICES HQ08N1 SAN DIEGO, CA 92101-7123
Right to Transact Business in Texas	ACTIVE
State of Formation	CA
Effective SOS Registration Date	Not Registered
Texas SOS File Number	Not Registered
Registered Agent Name	Not on file
Registered Office Street Address	