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January 16, 2019

Via Electronic and Hand Delivery

Local Government Assistance & Economic Analysis
Texas Comptroller of Public Accounts
111 E. 17th Street
Austin, Texas 78774

Re: Application for a Chapter 313 Value Limitation Agreement between the West Orange-Cove Consolidated Independent School District and Chevron Phillips Chemical Company LP

First Year of Qualifying Time Period: 2023
First Year of Limitation: 2024

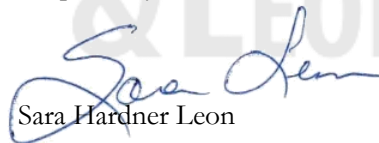
Dear Local Government Assistance and Economic Analysis Division:

The West Cove-Orange Consolidated Independent School District Board of Trustees approved the enclosed Application for Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes at a duly called meeting held on January 14, 2019. The Application was determined to be complete on January 15, 2019. The proposed project is the construction of an ethylene manufacturing and processing facility in Orange County, Texas.

A copy is being provided to the Orange County Appraisal District by copy of this correspondence. The Board of Trustees believes this project will be beneficial to the District and looks forward to your review and certification of this Application.

Thanks so much for your kind attention to this matter.

Respectfully submitted,



Sara Hardner Leon

Enclosures

cc: *Via Electronic Mail:* soverton@orangecad.net
Mr. Scott Overton, Chief Appraiser, Orange County Appraisal District

Via Electronic Mail: riba@wocisd.net
Dr. Rickie Harris, Superintendent of Schools, West Orange-Cove CISD

Via Electronic Mail: moorcb@cpchem.com
Mr. Chaney Moore, Real Estate & Property Tax Manager, Chevron Phillips Chemical Company LP

Via Electronic Mail: stephen.kuntz@nortonrosefulbright.com
Mr. Steve Kuntz, Partner, Norton Rose Fulbright US LLP

Application for Appraised Value Limitation on Qualified Property

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

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

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

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

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

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

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

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

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

SECTION 1: School District Information

1. Authorized School District Representative

Date Application Received by District

First Name

Last Name

Title

School District Name

Street Address

Mailing Address

City

State

ZIP

Phone Number

Fax Number

Mobile Number (optional)

Email Address

2. Does the district authorize the consultant to provide and obtain information related to this application?

☐ Yes

☐ No

SECTION 1: School District Information *(continued)*3. Authorized School District Consultant *(If Applicable)*

First Name

Last Name

Title

Firm Name

Phone Number

Fax Number

Mobile Number *(optional)*

Email Address

4. On what date did the district determine this application complete?

5. Has the district determined that the electronic copy and hard copy are identical? ☐ Yes ☐ No

SECTION 2: Applicant Information

1. Authorized Company Representative *(Applicant)*

First Name

Last Name

Title

Organization

Street Address

Mailing Address

City

State

ZIP

Phone Number

Fax Number

Mobile Number *(optional)*

Business Email Address

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

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

First Name

Last Name

Title

Organization

Street Address

Mailing Address

City

State

ZIP

Phone Number

Fax Number

Mobile Number *(optional)*

Business Email Address

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

SECTION 2: Applicant Information (continued)

4. Authorized Company Consultant (If Applicable)

First Name

Last Name

Title

Firm Name

Phone Number

Fax Number

Business Email Address

SECTION 3: Fees and Payments

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

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

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

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

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

SECTION 4: Business Applicant Information

1. What is the legal name of the applicant under which this application is made? _____
2. List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) _____
3. List the NAICS code _____
4. Is the applicant a party to any other pending or active Chapter 313 agreements? ☐ Yes ☐ No
- 4a. If yes, please list application number, name of school district and year of agreement _____

SECTION 5: Applicant Business Structure

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

SECTION 6: Eligibility Under Tax Code Chapter 313.024

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

SECTION 7: Project Description

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

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

SECTION 8: Limitation as Determining Factor

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

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

SECTION 9: Projected Timeline

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

SECTION 10: The Property

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

SECTION 11: Investment

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

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

SECTION 12: Qualified Property

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

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

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

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

SECTION 14: Wage and Employment Information

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

SECTION 15: Economic Impact

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

SECTION 16: Authorized Signatures and Applicant Certification

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

1. Authorized School District Representative Signature

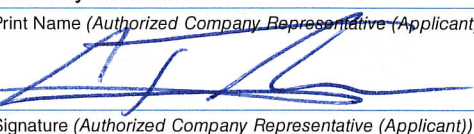
I am the authorized representative for the school district to which this application is being submitted. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code.

print
hereRickie Harris
Print Name (Authorized School District Representative)Superintendent of Schools
Titlesign
here
Signature (Authorized School District Representative)11/14/19
Date

2. Authorized Company Representative (Applicant) Signature and Notarization

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

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

print
hereChaney T. Moore
Print Name (Authorized Company Representative (Applicant))Real Estate and Property Tax Manager
Titlesign
here
Signature (Authorized Company Representative (Applicant))1-14-19
Date

GIVEN under my hand and seal of office this, the

14th day of January, 2019
Notary Public in and for the State of Texas

My Commission expires: 12-27-2020

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.

APPLICATION TAB ORDER FOR REQUESTED ATTACHMENTS

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

Tab 2

Proof of Payment of Application Fee

Please find on the following page a copy of the check evidencing payment of the application fee to the School District.

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

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

Tab 3

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

TX233P01 F7.00.01

TX2018 05-166
Ver. 9.0 (Rev. 9-16/7)

Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

17315902613

2018

Chevron Phillips Chemical Company LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate Chevron Phillips Chemical Company LP		2. Affiliate taxpayer number (if none, use FEI number) 17315877120		3. Affiliate NAICS code 325100	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010117	
				7. Affiliate reporting end date m m d d y y 123117	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate Chevron Phillips Chemical Pipeline Company LLC		2. Affiliate taxpayer number (if none, use FEI number) 17606697732		3. Affiliate NAICS code 486000	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010117	
				7. Affiliate reporting end date m m d d y y 123117	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate CPC Receivables Company LLC		2. Affiliate taxpayer number (if none, use FEI number) 17606800401		3. Affiliate NAICS code 522220	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010117	
				7. Affiliate reporting end date m m d d y y 123117	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

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1023

Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

17315902613

2018

Chevron Phillips Chemical Company LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate Chevron Phillips Chemical Holdings I LLC		2. Affiliate taxpayer number (if none, use FEI number) 17315877104		3. Affiliate NAICS code 551112	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010117		7. Affiliate reporting end date m m d d y y 123117	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate Chevron Phillips Chemical Holdings II LLC		2. Affiliate taxpayer number (if none, use FEI number) 17315877112		3. Affiliate NAICS code 551112	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010117		7. Affiliate reporting end date m m d d y y 123117	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate Chevron Phillips Chemical Co. LLC		2. Affiliate taxpayer number (if none, use FEI number) 17315902613		3. Affiliate NAICS code 325100	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010117		7. Affiliate reporting end date m m d d y y 123117	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 7990841333 .00			
10. Gross receipts in Texas (before eliminations) 3198157278 .00		11. Cost of goods sold or compensation (before eliminations) 6467469583 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

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1023

Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

17315902613

2018

Chevron Phillips Chemical Company LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate Southtex 66 Pipeline Company, Ltd.		2. Affiliate taxpayer number (if none, use FEI number) 17315708044		3. Affiliate NAICS code 486000	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010117	
				7. Affiliate reporting end date m m d d y y 123117	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>		5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>		6. Affiliate reporting begin date m m d d y y	
				7. Affiliate reporting end date m m d d y y	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>		5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>		6. Affiliate reporting begin date m m d d y y	
				7. Affiliate reporting end date m m d d y y	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/franchiseaf. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only

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1023

Tab 4

Detailed description of the project

Chevron Phillips Chemical Company LP is evaluating the purchase of an approximately 1700-acre project site and the design and construction of a world-scale Ethylene Cracker, at least one Ethylene Derivative Units, related administrative buildings, utility, infrastructure, logistics improvements, a rail storage yard and all other ancillary improvements and tangible personal property necessary to operate the production facilities. The plant will take hydrocarbons and break them down into Ethylene. The Ethylene will be further processed at other units into polyethylene resin, which is used in products such as plastic pipe, merchandise bags, milk jugs, food and beverage containers, household chemicals and detergent bottles, pails and drums. The project is bisected by the boundary line between West Orange-Cove CISD and Bridge City ISD. The information contained in this application assumes that 50% of the project will be constructed and installed in each jurisdiction.

The proposed improvements for which the tax limitation is sought will include a world-scale Ethylene Cracker unit, at least one Ethylene Derivative Unit, rail car SIT yard, rail car interchange track, rail car wash bay, rail car staging track, rail car transload track, laboratory and laboratory equipment, rail spurs, along with all process auxiliaries including but not limited to packaged systems, blowers and fans, dryers, furnaces, heat exchangers, electrical heaters, cyclones and screens, mixers, feeders, extruders, rotary valves, vessels, reactors, scales, trolleys and hoists pipe ways, utility service lines, raw material pipelines, storage tanks, compressors, drums, heat exchangers, pumps, filters piping, insulation, electrical switchgear, steam boilers, waste treatment facilities, transformers, instrumentation equipment, equipment and structural foundations and supports, control equipment and facilities, warehouses, raw material and utility distribution improvements, flare, shipping facility improvements, inter-plant piping, other chemical processing equipment, modifications, tie-ins, upgrades and revamps to existing facilities, air compressors, electrical sub-stations, road improvements, rail spurs, utilities (including all lines), flares, tankage, pipe connections, cooling towers, waste water units, control, administration and other plant buildings, water and sewer treatment facilities, railroad and truck racks, NGL expansion, rail car loading and cleaning equipment, fire prevention and safety equipment, any other tangible

personal property utilized in the process, storage, quality control, shipping, waste management and general operation of the ethylene, ethylene derivative units and rail operations, and any other infrastructure additions, upgrades and modifications related to the ethylene, ethylene derivative unit(s) and rail operations.

The qualified investment and qualified property will also include any other necessary equipment to construct a fully functioning manufacturing plant and rail yard. Construction would commence in 2020 with completion estimated in 2024.

Tab 5

Documentation to assist in determining if limitation is a determining factor

Chevron Phillips Chemical Company LLC was formed on July 1, 2000, when Chevron Corporation and Phillips Petroleum Company, now Phillips 66, combined their worldwide petrochemical businesses. Chevron and Phillips 66 each own 50% of Chevron Phillips Chemical Company LLC, which in turn owns, through wholly-owned subsidiaries, 100% of Chevron Phillips Chemical Company LP.

The company is one of the world's top producers of olefins and polyolefins; it is also a leading supplier of aromatics, alpha olefins, styrenics, specialty chemicals, piping and proprietary plastics. Chevron Phillips Chemical produces chemical products that are essential to manufacturing over 70,000 consumer and industrial products.

Headquartered in the Woodlands, Texas, Chevron Phillips Chemical has interests in 33 manufacturing facilities across four continents, seven countries and thirteen states. Chevron Phillips Chemical has over 4,700 employees worldwide.

The project is still in an evaluation stage; only very preliminary development activities have begun. No public announcements of a definitive intent to construct the project have been made. Agreements pertaining to preliminary design and engineering work and the development of other technical studies and estimates have been entered into; this work is necessary for purposes of determining whether the project is technically viable and can be cost-competitive in the global marketplace.

Chevron Phillips Chemical is currently evaluating several proposed sites along the U.S. Gulf Coast, including locations in Texas and Louisiana, which may meet the needs of the proposed project. The impact of property taxes on the economic return is a major determining factor in the site selection process. The combined property tax rate at the potential site in Orange County, Texas, varies from 2.55% to 2.8%, with the school district rate making up approximately half of the combined rate. Consequently, a limitation on appraised value under Chapter 313 of the Texas Tax Code is a determining factor in the decision to invest capital and construct the project in the State of Texas.

The decision to invest in a particular country or state depends on the economics of the investment in the particular jurisdiction. In the case of the investment in the proposed project in Texas, the decision will be based on a number of commercial and financial considerations, including the ability to obtain relief regarding local

property taxes. Obtaining a limitation on appraised value under Chapter 313 of the Texas Tax Code is a necessary part of the economic analysis for investment in Texas. The petrochemicals market is very competitive. Without a limitation on appraised value under Chapter 313 from the school district, siting the project in Orange County is not competitive with comparable investments.

Tab 6

Project Location within Single or Multiple School Districts

The project location is bisected by the boundary between two school districts, West Orange-Cove CISD and Bridge City ISD. At this time, engineering has not been performed to determine how the project would be designed across the site. Chevron Phillips Chemical Company LP is applying on the assumption that 50% of the project will be constructed and installed, and 50% of the associated investment and property tax values, will be in each school district. This application will be supplemented once those details have been further evaluated. Below is a layout of the proposed site with a line demarking the school district boundary line according to the Orange County Appraisal District map.



Tab 7

Description of Qualified Investment

Chevron Phillips Chemical Company LP is evaluating the purchase of an approximately 1700-acre project site and the design and construction of a world-scale Ethylene Cracker, at least one Ethylene Derivative Units, related administrative buildings, utility, infrastructure, logistics improvements, a rail storage yard and all other ancillary improvements and tangible personal property necessary to operate the production facilities. The plant will take hydrocarbons and break them down into Ethylene. The Ethylene will be further processed at other units into polyethylene resin, which is used in products such as plastic pipe, merchandise bags, milk jugs, food and beverage containers, household chemicals and detergent bottles, pails and drums. The project is bisected by the boundary line between West Orange-Cove CISD and Bridge City ISD. The information contained in this application assumes that 50% of the project will be constructed and installed in each jurisdiction.

The proposed improvements for which the tax limitation is sought will include a world-scale Ethylene Cracker unit, at least one Ethylene Derivative Unit, rail car SIT yard, rail car interchange track, rail car wash bay, rail car staging track, rail car transload track, laboratory and laboratory equipment, rail spurs, along with all process auxiliaries including but not limited to packaged systems, blowers and fans, dryers, furnaces, heat exchangers, electrical heaters, cyclones and screens, mixers, feeders, extruders, rotary valves, vessels, reactors, scales, trolleys and hoists pipe ways, utility service lines, raw material pipelines, storage tanks, compressors, drums, heat exchangers, pumps, filters piping, insulation, electrical switchgear, steam boilers, waste treatment facilities, transformers, instrumentation equipment, equipment and structural foundations and supports, control equipment and facilities, warehouses, raw material and utility distribution improvements, flare, shipping facility improvements, inter-plant piping, other chemical processing equipment, modifications, tie-ins, upgrades and revamps to existing facilities, air compressors, electrical sub-stations, road improvements, rail spurs, utilities (including all lines), flares, tankage, pipe connections, cooling towers, waste water units, control, administration and other plant buildings, water and sewer treatment facilities, railroad and truck racks, NGL expansion, rail car loading and cleaning equipment, fire prevention and safety equipment, any other tangible

personal property utilized in the process, storage, quality control, shipping, waste management and general operation of the ethylene, ethylene derivative units and rail operations, and any other infrastructure additions, upgrades and modifications related to the ethylene, ethylene derivative unit(s) and rail operations.

The qualified investment and qualified property will also include any other necessary equipment to construct a fully functioning manufacturing plant and rail yard.

Tab 8

Description of Qualified Property

Chevron Phillips Chemical Company LP is evaluating the purchase of an approximately 1700-acre project site and the design and construction of a world-scale Ethylene Cracker, at least one Ethylene Derivative Units, related administrative buildings, utility, infrastructure, logistics improvements, a rail storage yard and all other ancillary improvements and tangible personal property necessary to operate the production facilities. The plant will take hydrocarbons and break them down into Ethylene. The Ethylene will be further processed at other units into polyethylene resin, which is used in products such as plastic pipe, merchandise bags, milk jugs, food and beverage containers, household chemicals and detergent bottles, pails and drums. The project is bisected by the boundary line between West Orange-Cove CISD and Bridge City ISD. The information contained in this application assumes that 50% of the project will be constructed and installed in each jurisdiction.

The proposed improvements for which the tax limitation is sought will include a world-scale Ethylene Cracker unit, at least one Ethylene Derivative Unit, rail car SIT yard, rail car interchange track, rail car wash bay, rail car staging track, rail car transload track, laboratory and laboratory equipment, rail spurs, along with all process auxiliaries including but not limited to packaged systems, blowers and fans, dryers, furnaces, heat exchangers, electrical heaters, cyclones and screens, mixers, feeders, extruders, rotary valves, vessels, reactors, scales, trolleys and hoists pipe ways, utility service lines, raw material pipelines, storage tanks, compressors, drums, heat exchangers, pumps, filters piping, insulation, electrical switchgear, steam boilers, waste treatment facilities, transformers, instrumentation equipment, equipment and structural foundations and supports, control equipment and facilities, warehouses, raw material and utility distribution improvements, flare, shipping facility improvements, inter-plant piping, other chemical processing equipment, modifications, tie-ins, upgrades and revamps to existing facilities, air compressors, electrical sub-stations, road improvements, rail spurs, utilities (including all lines), flares, tankage, pipe connections, cooling towers, waste water units, control, administration and other plant buildings, water and sewer treatment facilities, railroad and truck racks, NGL expansion, rail car loading and cleaning equipment, fire prevention and safety equipment, any other tangible

personal property utilized in the process, storage, quality control, shipping, waste management and general operation of the ethylene, ethylene derivative units and rail operations, and any other infrastructure additions, upgrades and modifications related to the ethylene, ethylene derivative unit(s) and rail operations.

The qualified investment and qualified property will also include any other necessary equipment to construct a fully functioning manufacturing plant and rail yard.

Tab 9
Description of Land

The unimproved land under consideration for the project location is identified on the appraisal records of the Orange County Appraisal District (“OCAD”) by the Property ID Nos. listed below. Note that not all of the parcels listed below may be acquired.

The land will be qualified property for purposes of this Application.

R14709	R12884
R14464	R24181
R13891	R24123
R14293	R23997
R14695	R13324
R14699	R24343
R14287	R311243
R14461	R13756
R14426	R12869
R13805	R13783

Map

DISCLAIMER



Property Details

Account	
Property ID:	R14709
Legal Description:	ABST. 16 S. JETT (TR E & F) TR 157A
Geographic ID:	000016-017919
Agent Code:	
Type:	Real Property
Location	
Address:	HWY 87 N, Orange, TX
Map ID:	
Neighborhood CD:	16
Owner	
Owner ID:	00041140
Name:	BCP DIVERSIFIED, LLC
Mailing Address:	346 TWIN CITY HWY PORT NECHES, TX 77651-6203
% Ownership:	100.0%
Exemptions:	For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$61,540
Agricultural Market Valuation:	\$0
Market Value:	\$61,540
Ag Use Value:	\$0
Appraised Value:	\$61,540
Homestead Cap Loss: ⓘ	\$0
Assessed Value:	\$61,540

DISCLAIMER Information provided for research purposes only. Legal descriptions and acreage amounts are for appraisal district use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$61,540	\$61,540
CAD	Appraisal District	\$61,540	\$61,540
D02	Orange County Drainage District	\$61,540	\$61,540
L03	County of Orange Lateral Road	\$61,540	\$61,540
P01	Orange County Navigation & Port District	\$61,540	\$61,540
S01	Bridge City ISD	\$61,540	\$61,540
X40	County of Orange	\$61,540	\$61,540

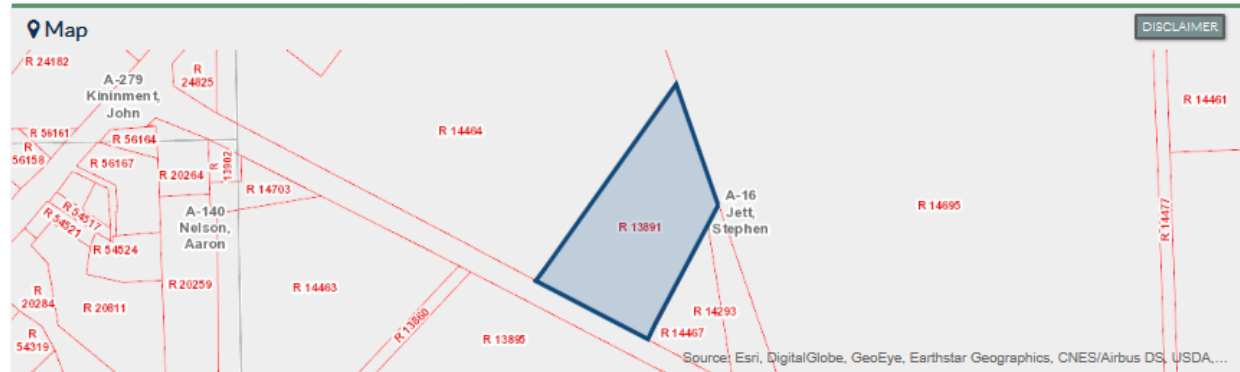
DISCLAIMER:



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Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$379,565	\$9,391
CAD	Appraisal District	\$379,565	\$9,391
D02	Orange County Drainage District	\$379,565	\$9,391
L03	County of Orange Lateral Road	\$379,565	\$9,391
P01	Orange County Navigation & Port District	\$379,565	\$9,391
S01	Bridge City ISD	\$379,565	\$9,391
X40	County of Orange	\$379,565	\$9,391

**Property Details**

Account	
Property ID:	R13891
Legal Description:	16 ABST. 16 STEPHEN JETT, TRACT 157F, ACRES 19.953
Geographic ID:	000016-017915
Agent Code:	
Type:	Real Property
Location	
Address:	6650 FM 1006, Orange, TX
Map ID:	
Neighborhood CD:	16
Owner	
Owner ID:	00014089
Name:	RTA FAMILY LIMITED PARTNERSHIP, LTD
Mailing Address:	PO BOX 1110 BEAUMONT, TX 77704
% Ownership:	100.0%
Exemptions:	For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$364,704
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$62,413
Agricultural Market Valuation:	\$0
Market Value:	\$427,117
Ag Use Value:	\$0
Appraised Value:	\$427,117
Homestead Cap Loss: ⓘ	\$0
Assessed Value:	\$427,117

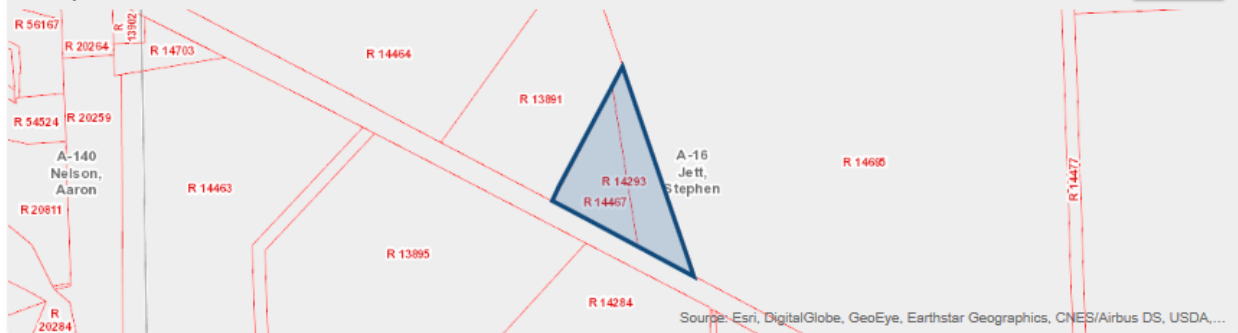
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Property Taxing Jurisdiction[Back to Top](#)

Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$427,117	\$427,117
CAD	Appraisal District	\$427,117	\$427,117
D02	Orange County Drainage District	\$427,117	\$427,117
L03	County of Orange Lateral Road	\$427,117	\$427,117
P01	Orange County Navigation & Port District	\$427,117	\$427,117
S01	Bridge City ISD	\$427,117	\$427,117
X40	County of Orange	\$427,117	\$427,117

Map

DISCLAIMER



Property Details

Account	
Property ID:	R14293
Legal Description:	16 ABST. 16 STEPHEN JETT, TRACT 157D, ACRES 11.035
Geographic ID:	000016-017916
Agent Code:	
Type:	Real Property
Location	
Address:	6410 FM 1006, Orange, TX
Map ID:	
Neighborhood CD:	16
Owner	
View Linked Properties	
Owner ID:	O074257
Name:	STEGALL BROTHERS, LLC
Mailing Address:	PO BOX 2062 BRIDGE CITY, TX 77611-2062
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$125,414
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$3,754
Agricultural Market Valuation:	\$30,748
Market Value:	\$159,916
Ag Use Value:	\$865
Appraised Value:	\$159,916
Homestead Cap Loss: ⓘ	\$0
Assessed Value:	\$130,033

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Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
CAD	Appraisal District	\$159,916	\$130,033
D02	Orange County Drainage District	\$159,916	\$130,033
L03	County of Orange Lateral Road	\$159,916	\$130,033
P01	Orange County Navigation & Port District	\$159,916	\$130,033
S01	Bridge City ISD	\$159,916	\$130,033
X40	County of Orange	\$159,916	\$130,033

DISCLAIMER



Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$1,701,885
Market Value:	\$1,701,885
Ag Use Value:	\$50,935
Appraised Value:	\$1,701,885
Homestead Cap Loss: ☹	\$0
Assessed Value:	\$50,935

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Entity	Description	Market Value	Taxable Value
CAD	Appraisal District	\$1,701,885	\$50,935
D02	Orange County Drainage District	\$1,701,885	\$50,935
E21	Emergency Service District #2 - Bridge City	\$1,701,885	\$50,935
IND12	Industrial District - City of Orange	\$1,701,885	\$50,935
L03	County of Orange Lateral Road	\$1,701,885	\$50,935
P01	Orange County Navigation & Port District	\$1,701,885	\$50,935
S01	Bridge City ISD	\$1,701,885	\$50,935
X40	County of Orange	\$1,701,885	\$50,935

Property Details	
Account	
Property ID:	R14699
Legal Description:	ABST. 16 S. JETT (TR E)(DO NOT CHANGE ADDRESS) TR 157G
Geographic ID:	000016-017908
Agent Code:	
Type:	Real Property
Location	
Address:	
Map ID:	
Neighborhood CD:	16
Owner	
Owner ID:	O072411
Name:	SMITH, PHILLIP C. & BELLE
Mailing Address:	& JAMES D. GUIDRY & LYNN 115 ROBIN AVE BRIDGE CITY, TX 77611-2726
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

Property Values	
Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$135,000
Market Value:	\$135,000
Ag Use Value:	\$1,320
Appraised Value:	\$135,000
Homestead Cap Loss:	\$0
Assessed Value:	\$1,320

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Property Taxing Jurisdiction			
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Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$135,000	\$1,320
CAD	Appraisal District	\$135,000	\$1,320
D02	Orange County Drainage District	\$135,000	\$1,320
L03	County of Orange Lateral Road	\$135,000	\$1,320
P01	Orange County Navigation & Port District	\$135,000	\$1,320
S01	Bridge City ISD	\$135,000	\$1,320
X40	County of Orange	\$135,000	\$1,320

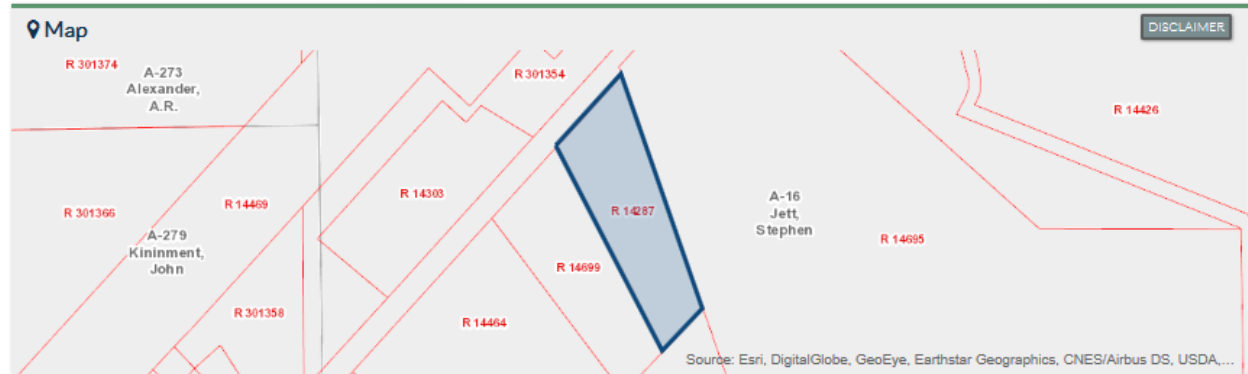
Property Improvement - Building	
Back to Top	

Property ID: R14287 For Year

2018

View Map

Print



Property Details

Account	
Property ID:	R14287
Legal Description:	ABST. 16 S. JETT (TR PART OF E) TR 157E
Geographic ID:	000016-017906
Agent Code:	
Type:	Real Property
Location	
Address:	2711 S HWY 87, ORANGE, TX 77630
Map ID:	
Neighborhood CD:	16
Owner	
Owner ID:	00025896
Name:	ARAS DEVELOPMENT, L.L.C.
Mailing Address:	2711 HWY 87 SOUTH ORANGE, TX 77630-9094
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$627,331
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$83,000
Agricultural Market Valuation:	\$54,250
Market Value:	\$764,581
Ag Use Value:	\$1,910
Appraised Value:	\$764,581
Homestead Cap Loss: ⓘ	\$0
Assessed Value:	\$712,241

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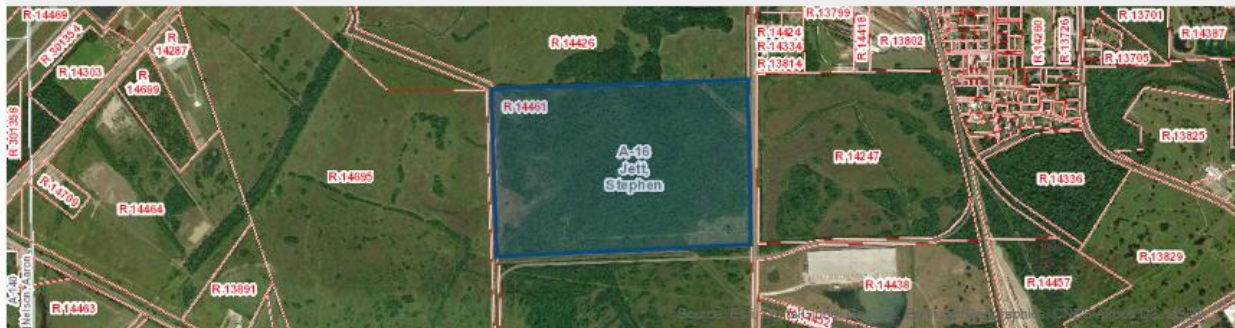
Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$764,581	\$712,241
CAD	Appraisal District	\$764,581	\$712,241
D02	Orange County Drainage District	\$764,581	\$712,241
L03	County of Orange Lateral Road	\$764,581	\$712,241
P01	Orange County Navigation & Port District	\$764,581	\$712,241
S01	Bridge City ISD	\$764,581	\$712,241
X40	County of Orange	\$764,581	\$712,241

Map

DISCLAIMER



Property Details

Account	
Property ID:	R14461
Legal Description:	16 ABST. 16 STEPHEN JETT, TRACT 155, ACRES 156.741
Geographic ID:	000016-017401
Agent Code:	
Type:	Real Property
Location	
Address:	DUPONT DR, Orange, TX
Map ID:	
Neighborhood CD:	16
Owner	
Owner ID:	00046616
Name:	RAILCAR REALTY - TX, LLC
Mailing Address:	Attn: DON SHAVER 3405 W CARDINAL DR BEAUMONT, TX 77705-4415
% Ownership:	100.0%
Exemptions:	For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$183,705
Agricultural Market Valuation:	\$0
Market Value:	\$183,705
Ag Use Value:	\$0
Appraised Value:	\$183,705
Homestead Cap Loss: ⓘ	\$0
Assessed Value:	\$183,705

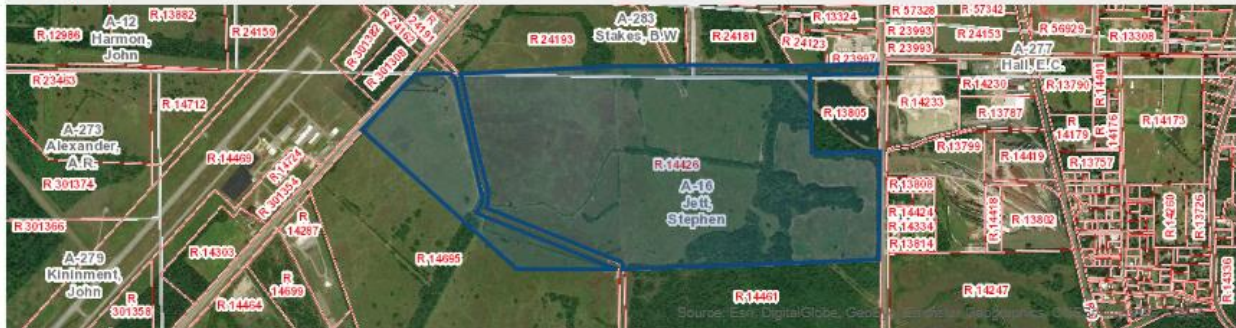
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Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
CAD	Appraisal District	\$183,705	\$183,705
D02	Orange County Drainage District	\$183,705	\$183,705
IND12	Industrial District - City of Orange	\$183,705	\$183,705
L03	County of Orange Lateral Road	\$183,705	\$183,705
P01	Orange County Navigation & Port District	\$183,705	\$183,705
S05	West Orange-Cove CISD	\$183,705	\$183,705
X40	County of Orange	\$183,705	\$183,705

📍 Map



Property Details

Account	
Property ID:	R14426
Legal Description:	ABST. 16 S. JETT (PARISH PLACE & BALANCE) TR 116A
Geographic ID:	000016-012721
Agent Code:	
Type:	Real Property
Location	
Address:	FOREMAN RD, Orange, TX
Map ID:	
Neighborhood CD:	16
Owner	
Owner ID:	O057771
Name:	ODOM, R. E.
Mailing Address:	PO BOX 458 ORANGE, TX 77631-0458
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$612,670
Market Value:	\$612,670
Ag Use Value:	\$23,936
Appraised Value:	\$612,670
Homestead Cap Loss: ⓘ	\$0
Assessed Value:	\$23,936

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Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
CAD	Appraisal District	\$612,670	\$23,936
D02	Orange County Drainage District	\$612,670	\$23,936
L03	County of Orange Lateral Road	\$612,670	\$23,936
P01	Orange County Navigation & Port District	\$612,670	\$23,936
S05	West Orange-Cove CISD	\$612,670	\$23,936
X40	County of Orange	\$612,670	\$23,936

Map

DISCLAIMER



Property Details

Account	
Property ID:	R13805
Legal Description:	ABST. 16 STEPHEN JETT, TRACT 109A, ACRES 17.281
Geographic ID:	000016-011401
Agent Code:	
Type:	Real Property
Location	
Address:	FOREMAN RD, Orange, TX
Map ID:	
Neighborhood CD:	16
Owner	
Owner ID:	O0033887
Name:	FISCHER, TROY L.
Mailing Address:	PO BOX 1109 WINNIE, TX 77665-1109
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$79,076
Market Value:	\$79,076
Ag Use Value:	\$1,521
Appraised Value:	\$79,076
Homestead Cap Loss: ⓘ	\$0
Assessed Value:	\$1,521

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Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
CAD	Appraisal District	\$79,076	\$1,521
D02	Orange County Drainage District	\$79,076	\$1,521
L03	County of Orange Lateral Road	\$79,076	\$1,521
P01	Orange County Navigation & Port District	\$79,076	\$1,521
S05	West Orange-Cove CISD	\$79,076	\$1,521
X40	County of Orange	\$79,076	\$1,521

Property Details

Account	
Property ID:	R12884
Legal Description:	ABST. 12 J. HARMON TR 156
Geographic ID:	000012-018701
Agent Code:	
Type:	Real Property
Location	
Address:	
Map ID:	
Neighborhood CD:	12
Owner	
Owner ID:	O032108
Name:	GULF STATES UTILITIES COMPANY
Mailing Address:	PO BOX 61000 NEW ORLEANS, LA 70161-1000
% Ownership:	100.0%
Exemptions:	For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$2,475
Agricultural Market Valuation:	\$0
Market Value:	\$2,475
Ag Use Value:	\$0
Appraised Value:	\$2,475
Homestead Cap Loss: ☹	\$0
Assessed Value:	\$2,475

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Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$2,475	\$2,475
CAD	Appraisal District	\$2,475	\$2,475
D02	Orange County Drainage District	\$2,475	\$2,475
L03	County of Orange Lateral Road	\$2,475	\$2,475
P01	Orange County Navigation & Port District	\$2,475	\$2,475
S01	Bridge City ISD	\$2,475	\$2,475
X40	County of Orange	\$2,475	\$2,475

Property Improvement - Building

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Property Details

Account	
Property ID:	R24181
Legal Description:	277 ABST. 277 E. C. HALL, TRACT 006, ACRES 25.58, (UND INT) ***HWY PATROL PASTURE***
Geographic ID:	000277-000601
Agent Code:	
Type:	Real Property
Location	
Address:	
Map ID:	
Neighborhood CD:	277
Owner	
Owner ID:	0010522
Name:	BROWN, E. W. , JR. PROPERTIES
Mailing Address:	c/o: E W BROWN JR PROPERTIES Att'n: Rocky Arrell - Agent P.O. Box 959 Cuero, TX 77954-0959
% Ownership:	94.1%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$89,529
Market Value:	\$89,529
Ag Use Value:	\$2,253
Appraised Value:	\$89,529
Homestead Cap Loss: ☹	\$0
Assessed Value:	\$2,253

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Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$84,264	\$2,119
CAD	Appraisal District	\$84,264	\$2,119
D02	Orange County Drainage District	\$84,264	\$2,119
L03	County of Orange Lateral Road	\$84,264	\$2,119
P01	Orange County Navigation & Port District	\$84,264	\$2,119
S05	West Orange-Cove CISD	\$84,264	\$2,119
X40	County of Orange	\$84,264	\$2,119

Property Improvement - Building

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Property Details		Property Values	
Account		Improvement Homesite Value:	\$8,760
Property ID:	R24123	Improvement Non-Homesite Value:	\$0
Legal Description:	277 ABST. 277 E. C. HALL, TRACT 005, ACRES 6.842, LIFE ESTATE	Land Homesite Value:	\$0
Geographic ID:	000277-000551	Land Non-Homesite Value:	\$0
Agent Code:		Agricultural Market Valuation:	\$23,947
Type:	Real Property		
Location		Market Value:	\$32,707
Address:		Ag Use Value:	\$602
Map ID:			
Neighborhood CD:	277	Appraised Value:	\$32,707
Owner		Homestead Cap Loss: ⓘ	\$0
Owner ID:	O084033		
Name:	WILLEY, ERNEST H.	Assessed Value:	\$9,362
Mailing Address:	1610 FOREMAN RD ORANGE, TX 77630-6886		
% Ownership:	100.0%		
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.		

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Property Taxing Jurisdiction				Back to Top
Entity	Description	Market Value	Taxable Value	
C12	City of Orange	\$32,707	\$9,362	
CAD	Appraisal District	\$32,707	\$9,362	
D02	Orange County Drainage District	\$32,707	\$9,362	
L03	County of Orange Lateral Road	\$32,707	\$9,362	
P01	Orange County Navigation & Port District	\$32,707	\$9,362	
S05	West Orange-Cove CISD	\$32,707	\$9,362	
X40	County of Orange	\$32,707	\$9,362	

Property Improvement - Building						Back to Top
Type: Miscellaneous State Code: E1 Value: \$8,760						
Type	Description	Class CD	Year Built	SQFT	Segment Value	
CPT3	Carport, Dirt	R2		680.00	\$1,500	
CPT3	Carport, Dirt	R2		450.00	\$500	
STG1	Storage, Lump Sum			400.00	\$1,000	
STG1	Storage, Lump Sum			900.00	\$600	
CPT3	Carport, Dirt			600.00	\$300	
CPT3	Carport, Dirt			1,800.00	\$4,860	

Map

DISCLAIMER



Property Details

Account	
Property ID:	R23997
Legal Description:	277 ABST. 277 E. C. HALL, TRACT 005A, ACRES 5.569
Geographic ID:	000277-000555
Agent Code:	
Type:	Real Property
Location	
Address:	1706 FOREMAN RD, Orange, TX
Map ID:	
Neighborhood CD:	277
Owner	
Owner ID:	00040469
Name:	THE CHEMOURS COMPANY FC, LLC
Mailing Address:	C/O ROBERT A. SCOTT, CORPORATE TAX DEPARTMENT 1007 MARKET ST WILMINGTON, DE 19898-1100
% Ownership:	100.0%
Exemptions:	For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$177,403
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$25,692
Agricultural Market Valuation:	\$0
Market Value:	\$203,095
Ag Use Value:	\$0
Appraised Value:	\$203,095
Homestead Cap Loss: ☺	\$0
Assessed Value:	\$203,095

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Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$203,095	\$203,095
CAD	Appraisal District	\$203,095	\$203,095
D02	Orange County Drainage District	\$203,095	\$203,095
L03	County of Orange Lateral Road	\$203,095	\$203,095
P01	Orange County Navigation & Port District	\$203,095	\$203,095
S05	West Orange-Cove CISD	\$203,095	\$203,095
X40	County of Orange	\$203,095	\$203,095

Property Details	
Account	
Property ID:	R13324
Legal Description:	12 ABST. 12 JOHN HARMON, TRACT 154, ACRES 7.009, LIFE ESTATE
Geographic ID:	000012-018501
Agent Code:	
Type:	Real Property
Location	
Address:	
Map ID:	
Neighborhood CD:	12
Owner	
Owner ID:	O084033
Name:	WILLEY, ERNEST H.
Mailing Address:	1610 FOREMAN RD ORANGE, TX 77630-6886
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

Property Values	
Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$28,532
Market Value:	\$28,532
Ag Use Value:	\$617
Appraised Value:	\$28,532
Homestead Cap Loss:	\$0
Assessed Value:	\$617

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Property Taxing Jurisdiction			
Back to Top			
Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$28,532	\$617
CAD	Appraisal District	\$28,532	\$617
D02	Orange County Drainage District	\$28,532	\$617
L03	County of Orange Lateral Road	\$28,532	\$617
P01	Orange County Navigation & Port District	\$28,532	\$617
S05	West Orange-Cove CISD	\$28,532	\$617
X40	County of Orange	\$28,532	\$617

Map

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Property Details

Account	
Property ID:	R24343
Legal Description:	277 ABST. 277 E. C. HALL, TRACT 005, ACRES 1, LIFE ESTATE
Geographic ID:	000277-000501
Agent Code:	
Type:	Real Property
Location	
Address:	1610 FOREMAN RD, Orange, TX
Map ID:	
Neighborhood CD:	277
Owner	
Owner ID:	0084033
Name:	WILLEY, ERNEST H.
Mailing Address:	1610 FOREMAN RD ORANGE, TX 77630-6886
% Ownership:	100.0%
Exemptions:	HS - Homestead For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$58,383
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$7,500
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$0
Market Value:	\$65,883
Ag Use Value:	\$0
Appraised Value:	\$65,883
Homestead Cap Loss: ☹	\$0
Assessed Value:	\$65,883

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Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$65,883	\$37,706
CAD	Appraisal District	\$65,883	\$65,883
D02	Orange County Drainage District	\$65,883	\$27,706
L03	County of Orange Lateral Road	\$65,883	\$27,706
P01	Orange County Navigation & Port District	\$65,883	\$27,706
S05	West Orange-Cove CISD	\$65,883	\$17,706
X40	County of Orange	\$65,883	\$27,706

Map

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Property Details

Account	
Property ID:	R311243
Legal Description:	12 ABST. 12 JOHN HARMON, TRACT 142A, ACRES 20
Geographic ID:	000012-017432
Agent Code:	
Type:	Real Property
Location	
Address:	FM 105 & FOREMAN RD, ORANGE, TX
Map ID:	
Neighborhood CD:	12
Owner	
Owner ID:	O0031043
Name:	WILLEY, SAMUEL LINDSEY
Mailing Address:	1610 FOREMAN RD ORANGE, TX 77630-6886
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$100,000
Market Value:	\$100,000
Ag Use Value:	\$1,760
Appraised Value:	\$100,000
Homestead Cap Loss: ⓘ	\$0
Assessed Value:	\$1,760

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Property Taxing Jurisdiction

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Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$100,000	\$1,760
CAD	Appraisal District	\$100,000	\$1,760
D02	Orange County Drainage District	\$100,000	\$1,760
L03	County of Orange Lateral Road	\$100,000	\$1,760
P01	Orange County Navigation & Port District	\$100,000	\$1,760
S05	West Orange-Cove CISD	\$100,000	\$1,760
X40	County of Orange	\$100,000	\$1,760

Property ID: R13756 For Year

2018

View Map

Print

Property Details	
Account	
Property ID:	R13756
Legal Description:	12 ABST. 12 JOHN HARMON, TRACT 142, ACRES 59.73, (UND INT) ***CATFISH-DONNER/RACETRACK***
Geographic ID:	000012-017402
Agent Code:	
Type:	Real Property
Location	
Address:	
Map ID:	
Neighborhood CD:	12
Owner	
Owner ID:	O010522
Name:	BROWN, E. W. , JR. PROPERTIES
Mailing Address:	c/o: E W BROWN JR PROPERTIES Att'n: Rocky Arrell - Agent P.O. Box 959 Cuero, TX 77954-0959
% Ownership:	43.8%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

Property Values	
Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$257,054
Market Value:	\$257,054
Ag Use Value:	\$5,255
Appraised Value:	\$257,054
Homestead Cap Loss:	\$0
Assessed Value:	\$5,255

DISCLAIMER Information provided for research purposes only. Legal descriptions and acreage amounts are for appraisal district use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction			
Back to Top			
Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$112,652	\$2,303
CAD	Appraisal District	\$112,652	\$2,303
D02	Orange County Drainage District	\$112,652	\$2,303
L03	County of Orange Lateral Road	\$112,652	\$2,303
P01	Orange County Navigation & Port District	\$112,652	\$2,303
S05	West Orange-Cove CISD	\$112,652	\$2,303
X40	County of Orange	\$112,652	\$2,303

DISCLAIMER



Property Values

Account	
Property ID:	R13783
Legal Description:	ABST. 12 JOHN HARMON, TRACT 155, ACRES 65.787, (EAST SIDE OF HWY 87)
Geographic ID:	D00012-018601
Agent Code:	
Type:	Real Property
Location	
Address:	HWY 87 S, Orange, TX
Map ID:	
Neighborhood CD:	12
Owner	
Owner ID:	O073959
Name:	STARK, NELDA C. & H.J LUTCHER FOUNDATION
Mailing Address:	PO BOX 909 ORANGE, TX 77631-0909
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$388,602
Market Value:	\$388,602
Ag Use Value:	\$5,788
Appraised Value:	\$388,602
Homestead Cap Loss: ②	\$0
Assessed Value:	\$5,788

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Entity	Description	Market Value	Taxable Value
C12	City of Orange	\$388,602	\$5,788
CAD	Appraisal District	\$388,602	\$5,788
D02	Orange County Drainage District	\$388,602	\$5,788
L03	County of Orange Lateral Road	\$388,602	\$5,788
P01	Orange County Navigation & Port District	\$388,602	\$5,788
S01	Bridge City ISD	\$388,602	\$5,788
X40	County of Orange	\$388,602	\$5,788

Tab 10

Description of all property not eligible to become qualified property

NOT APPLICABLE*

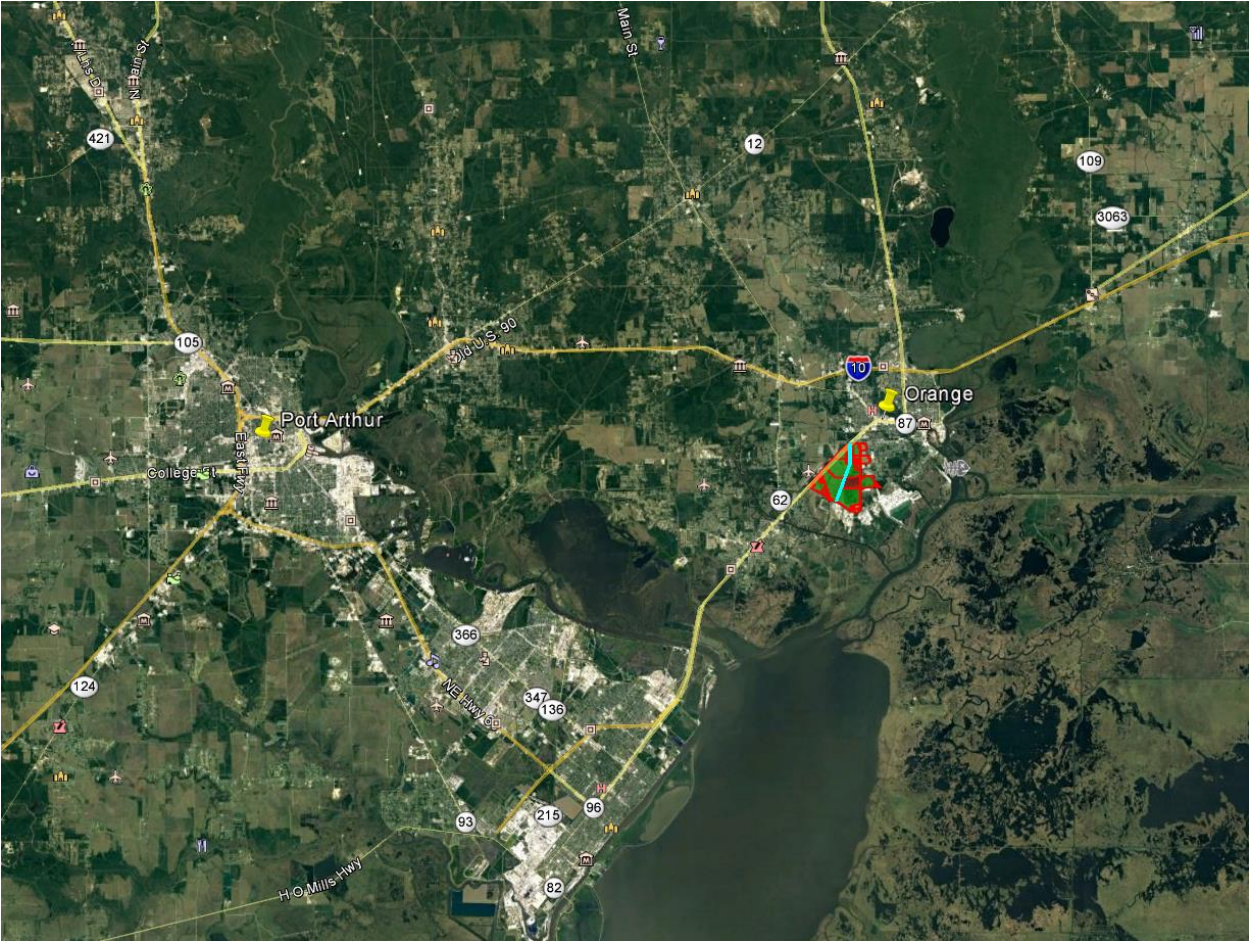
***Note: Any existing improvements at the project site on the properties to be purchased will be relocated, or demolished and removed, in connection with site preparation for the project and therefore the existing improvements at the project site will have not market value at the time construction of the project begins.**

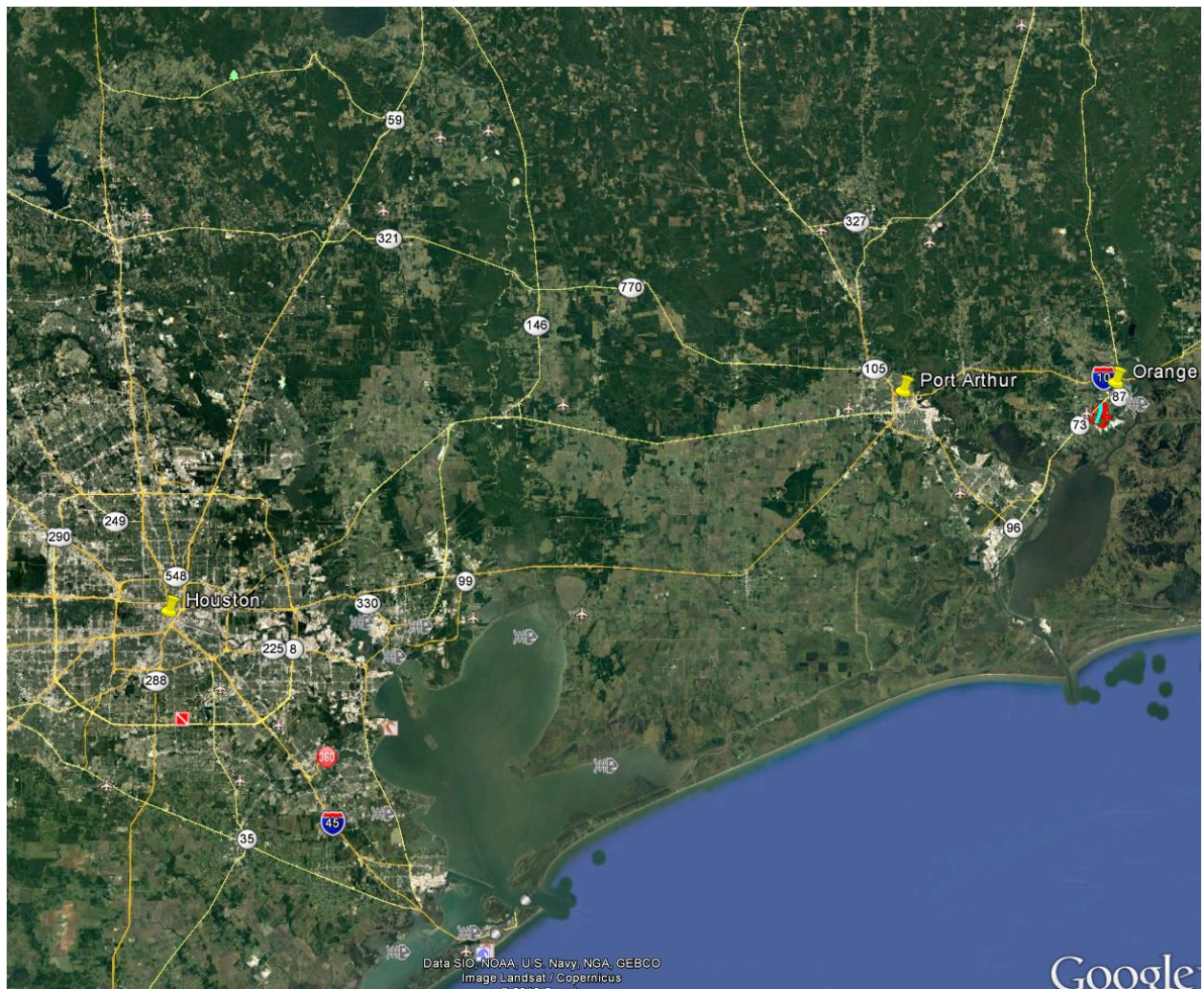
Tab 11

Maps

11 a) Project Vicinity 1







11 b) Qualified investment including location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period

The site design is not complete at this time

11 c) Qualified property including location of new buildings or new improvements

The site design is not complete at this time

11 d) Existing property

The applicant does not have existing property; all property must be purchased

11 e) Land location within vicinity map

See 11(a) above

11 f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size



Tab 12

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

Not Applicable

Tab 13

Calculation of three possible wage requirements with TWC documentation

Quarterly Employment and Wages (QCEW)

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Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2018	1st Qtr	Orange County	Total All	00	0	10	Total, all industries	\$1,043
2018	2nd Qtr	Orange County	Total All	00	0	10	Total, all industries	\$979
2017	3rd Qtr	Orange County	Total All	00	0	10	Total, all industries	\$987
2017	4th Qtr	Orange County	Total All	00	0	10	Total, all industries	\$1,017

Quarterly Employment and Wages (QCEW)

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Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2018	1st Qtr	Orange County	Private	31	2	31-33	Manufacturing	\$2,089
2018	2nd Qtr	Orange County	Private	31	2	31-33	Manufacturing	\$1,730
2017	3rd Qtr	Orange County	Private	31	2	31-33	Manufacturing	\$1,773
2017	4th Qtr	Orange County	Private	31	2	31-33	Manufacturing	\$1,784

**2017 Manufacturing Average Wages by Council of Government Region
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
Texas	\$26.24	\$54,587
1. Panhandle Regional Planning Commission	\$23.65	\$49,190
2. South Plains Association of Governments	\$19.36	\$40,262
3. NORTEX Regional Planning Commission	\$23.46	\$48,789
4. North Central Texas Council of Governments	\$26.80	\$55,747
5. Ark-Tex Council of Governments	\$18.59	\$38,663
6. East Texas Council of Governments	\$21.07	\$43,827
7. West Central Texas Council of Governments	\$21.24	\$44,178
8. Rio Grande Council of Governments	\$18.44	\$38,351
9. Permian Basin Regional Planning Commission	\$26.24	\$54,576
10. Concho Valley Council of Governments	\$19.67	\$40,924
11. Heart of Texas Council of Governments	\$21.53	\$44,781
12. Capital Area Council of Governments	\$31.49	\$65,497
13. Brazos Valley Council of Governments	\$17.76	\$39,931
14. Deep East Texas Council of Governments	\$17.99	\$37,428
15. South East Texas Regional Planning Commission	\$34.98	\$72,755
16. Houston-Galveston Area Council	\$28.94	\$60,202
17. Golden Crescent Regional Planning Commission	\$26.94	\$56,042

Tab 14

Schedules A1, A2, B, C and D

Date12/5/2018Applicant NameChevron Phillips ChemISD NameWest Orange Cove

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

Form 50-296ARevised May 2014

PROPERTY INVESTMENT AMOUNTS								
(Estimated Investment in each year. Do not put cumulative totals.)								
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property * These estimates include spending on long lead orders of equipment that may not be on site in year shown.	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other new investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other new investment made during this year that may become Qualified Property [SEE NOTE]	Total Investment (Sum of Columns A+B+C+D)
Investment made before filing complete application with district	--	Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)	2018	Not eligible to become Qualified Property			[The only other investment made before filing complete application with district that may become Qualified Property is land.]	
Investment made after filing complete application with district, but before final board approval of application								
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2019-2020	2019				\$30,000,000.00	\$30,000,000.00
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2020-2021	2020		\$470,000,000.00			\$470,000,000.00
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2021-2022	2021		\$990,000,000.00			\$990,000,000.00
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2022-2023	2022		\$990,000,000.00			\$990,000,000.00
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2023-2024	2023		\$430,000,000.00			\$430,000,000.00
Complete tax years of qualifying time period	QTP1	2024-2025	2024		\$20,000,000.00			\$20,000,000.00
	QTP2	2025-2026	2025					\$-
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]				\$-	\$2,900,000,000.00	\$-	\$30,000,000.00	\$2,930,000,000.00
				Enter amounts from TOTAL row above in Schedule A2				
Total Qualified Investment (sum of green cells)				\$2,930,000,000.00				

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

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

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

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

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

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

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

PROPERTY INVESTMENT AMOUNTS								
(Estimated Investment in each year. Do not put cumulative totals.)								
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other investment made during this year that will not become Qualified Property [SEE NOTE]	Other investment made during this year that will become Qualified Property [SEE NOTE]	Total Investment (A+B+C+D)
Total Investment from Schedule A1*	--	TOTALS FROM SCHEDULE A1		Enter amounts from TOTAL row in Schedule A1 in the row below				
				\$ -	\$ 2,900,000,000.00	\$ -	\$ 30,000,000.00	\$ 2,930,000,000.00
Each year prior to start of value limitation period**	0	2018-2019	2018					
Each year prior to start of value limitation period**	0	2019-2020	2019					
Each year prior to start of value limitation period**	0	2020-2021	2020					
Each year prior to start of value limitation period**	0	2021-2022	2021					
Each year prior to start of value limitation period**	0	2022-2023	2022					
Each year prior to start of value limitation period**	0	2023-2024	2023					
Value limitation period***	1	2024-2025	2024					
	2	2025-2026	2025					
	3	2026-2027	2026					
	4	2027-2028	2027					
	5	2028-2029	2028					
	6	2029-2030	2029					
	7	2030-2031	2030					
	8	2031-2032	2031					
	9	2032-2033	2032					
	10	2033-2034	2033					
Total Investment made through limitation				\$ -	\$ 2,900,000,000.00	\$ -	\$ 30,000,000.00	\$ 2,930,000,000.00
Continue to maintain viable presence	11	2034-2035	2034					
	12	2035-2036	2035					
	13	2036-2037	2036					
	14	2037-2038	2037					
	15	2038-2039	2038					
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2039-2040	2039					
	17	2040-2041	2040					
	18	2041-2042	2041					
	19	2042-2043	2042					
	20	2043-2044	2043					
	21	2044-2045	2044					
	22	2045-2046	2045					
	23	2046-2047	2046					
	24	2047-2048	2047					
	25	2048-2049	2048					

* All investments made through the qualifying time period are captured and totaled on Schedule A1 [blue box] and incorporated into this schedule in the first row.

** Only investment made during deferrals of the start of the limitation (after the end of qualifying time period but before the start of the Value Limitation Period) should be included in the "year prior to start of value limitation period" row(s). If the limitation starts at the end of the qualifying time period or the qualifying time period overlaps the limitation, no investment should be included on this line.

*** If your qualifying time period will overlap your value limitation period, do not also include investment made during the qualifying time period in years 1 and/or 2 of the value limitation period, depending on the overlap. Only include investments/years that were not captured on Schedule A1.

For All Columns: List amount invested each year, not cumulative totals. Only include investments in the remaining rows of Schedule A2 that were not captured on Schedule A1.

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

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

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

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

Date

Applicant Name

ISD Name

Schedule B: Estimated Market And Taxable Value (of Qualified Property Only)**12/5/2018****Chevron Phillips Chemical Company****West Orange Cove****Form 50-296A**

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	Estimated Total Market Value of tangible personal property in the new buildings or "in or on the new improvements"	Market Value less any exemptions (such as pollution control) and before limitation	Final taxable value for I&S after all reductions	Final taxable value for M&O after all reductions
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2018-2019	2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	2019-2020	2019	\$ 10,000,000	\$ -	\$ -	\$ -	\$ -	\$ -
	0	2020-2021	2020	\$ 10,000,000	\$ -	\$ -	\$ -	\$ -	\$ -
	0	2021-2022	2021	\$ 10,000,000	\$ 100,000,000	\$ -	\$ 97,500,000	\$ 97,500,000	\$ 97,500,000
	0	2022-2023	2022	\$ 10,000,000	\$ 305,000,000	\$ -	\$ 290,000,000	\$ 290,000,000	\$ 290,000,000
	0	2023-2024	2023	\$ 10,000,000	\$ 705,000,000	\$ -	\$ 600,000,000	\$ 600,000,000	\$ 600,000,000
Value Limitation Period	1	2024-2025	2024	\$ 10,000,000	\$ 1,305,000,000	\$ -	\$ 1,125,000,000	\$ 1,125,000,000	\$ 30,000,000
	2	2025-2026	2025	\$ 10,000,000	\$ 2,860,000,000	\$ -	\$ 2,550,000,000	\$ 2,550,000,000	\$ 30,000,000
	3	2026-2027	2026	\$ 10,000,000	\$ 2,745,600,000	\$ -	\$ 2,448,000,000	\$ 2,448,000,000	\$ 30,000,000
	4	2027-2028	2027	\$ 10,000,000	\$ 2,631,200,000	\$ -	\$ 2,346,000,000	\$ 2,346,000,000	\$ 30,000,000
	5	2028-2029	2028	\$ 10,000,000	\$ 2,516,800,000	\$ -	\$ 2,244,000,000	\$ 2,244,000,000	\$ 30,000,000
	6	2029-2030	2029	\$ 10,000,000	\$ 2,402,400,000	\$ -	\$ 2,142,000,000	\$ 2,142,000,000	\$ 30,000,000
	7	2030-2031	2030	\$ 10,000,000	\$ 2,288,000,000	\$ -	\$ 2,040,000,000	\$ 2,040,000,000	\$ 30,000,000
	8	2031-2032	2031	\$ 10,000,000	\$ 2,173,600,000	\$ -	\$ 1,938,000,000	\$ 1,938,000,000	\$ 30,000,000
	9	2032-2033	2032	\$ 10,000,000	\$ 2,059,200,000	\$ -	\$ 1,836,000,000	\$ 1,836,000,000	\$ 30,000,000
	10	2033-2034	2033	\$ 10,000,000	\$ 1,944,800,000	\$ -	\$ 1,734,000,000	\$ 1,734,000,000	\$ 30,000,000
Continue to maintain viable presence	11	2034-2035	2034	\$ 10,000,000	\$ 1,859,000,000	\$ -	\$ 1,657,500,000	\$ 1,657,500,000	\$ 1,657,500,000
	12	2035-2036	2035	\$ 10,000,000	\$ 1,773,200,000	\$ -	\$ 1,581,000,000	\$ 1,581,000,000	\$ 1,581,000,000
	13	2036-2037	2036	\$ 10,000,000	\$ 1,687,400,000	\$ -	\$ 1,504,500,000	\$ 1,504,500,000	\$ 1,504,500,000
	14	2037-2038	2037	\$ 10,000,000	\$ 1,601,600,000	\$ -	\$ 1,428,000,000	\$ 1,428,000,000	\$ 1,428,000,000
	15	2038-2039	2038	\$ 10,000,000	\$ 1,515,800,000	\$ -	\$ 1,351,500,000	\$ 1,351,500,000	\$ 1,351,500,000
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2039-2040	2039	\$ 10,000,000	\$ 1,430,000,000	\$ -	\$ 1,275,000,000	\$ 1,275,000,000	\$ 1,275,000,000
	17	2040-2041	2040	\$ 10,000,000	\$ 1,344,200,000	\$ -	\$ 1,198,500,000	\$ 1,198,500,000	\$ 1,198,500,000
	18	2041-2042	2041	\$ 10,000,000	\$ 1,258,400,000	\$ -	\$ 1,122,000,000	\$ 1,122,000,000	\$ 1,122,000,000
	19	2042-2043	2042	\$ 10,000,000	\$ 1,172,600,000	\$ -	\$ 1,045,500,000	\$ 1,045,500,000	\$ 1,045,500,000
	20	2043-2044	2043	\$ 10,000,000	\$ 1,086,800,000	\$ -	\$ 969,000,000	\$ 969,000,000	\$ 969,000,000
	21	2044-2045	2044	\$ 10,000,000	\$ 1,001,000,000	\$ -	\$ 892,500,000	\$ 892,500,000	\$ 892,500,000
	22	2045-2046	2045	\$ 10,000,000	\$ 915,200,000	\$ -	\$ 816,000,000	\$ 816,000,000	\$ 816,000,000
	23	2046-2047	2046	\$ 10,000,000	\$ 829,400,000	\$ -	\$ 739,500,000	\$ 739,500,000	\$ 739,500,000
	24	2047-2048	2047	\$ 10,000,000	\$ 743,600,000	\$ -	\$ 663,000,000	\$ 663,000,000	\$ 663,000,000
	25	2048-2049	2048	\$ 10,000,000	\$ 657,800,000	\$ -	\$ 586,500,000	\$ 586,500,000	\$ 586,500,000

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

Only include market value for eligible property on this schedule.

				Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year) YYYY	Number of Construction FTE's	Average annual wage rates for construction workers	Number of non-qualifying jobs applicant estimates it will create (cumulative)	Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Average annual wage of new qualifying jobs
		2018-2019	2018				10	
		2019-2020	2019					
		2020-2021	2020	100	\$ 85,000			
		2021-2022	2021	600	\$ 86,700			
		2022-2023	2022	2200	\$ 88,434			
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2023-2024	2023	3500	\$ 90,203			
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>	1	2024-2025	2024	2400	\$ 92,007		10	\$ 80,031
	2	2025-2026	2025	300	\$ 93,847		10	\$ 80,031
	3	2026-2027	2026				10	\$ 80,031
	4	2027-2028	2027				10	\$ 80,031
	5	2028-2029	2028				10	\$ 80,031
	6	2029-2030	2029				10	\$ 80,031
	7	2030-2031	2030				10	\$ 80,031
	8	2031-2032	2031				10	\$ 80,031
	9	2032-2033	2032				10	\$ 80,031
	10	2033-2034	2033				10	\$ 80,031
Years Following Value Limitation Period	11 through 25	2034-2049	2034-2048				10	\$ 80,031

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

C1.

Are the cumulative number of qualifying jobs listed in Column D less than the number of qualifying jobs required by statute?
qualifying jobs in Subchapter B districts, 10 qualifying jobs in Subchapter C districts)
If yes, answer the following two questions:

(25

☐

Yes

☒

No

C1a.

Will the applicant request a job waiver, as provided under 313.025(f-1)?

☐

Yes

☒

No

C1b.

Will the applicant avail itself of the provision in 313.021(3)(F)?

☐

Yes

☒

No

Schedule D: Other Incentives (Estimated)

Date

12/5/2018

Applicant Name

Chevron Phillips Chemical Company

Form 50-296A

ISD Name

West Orange Cove

Revised May 2014

State and Local Incentives for which the Applicant intends to apply (Estimated)						
Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	AVERAGE Annual Tax Levy without Incentive	AVERAGE Annual Incentive	AVERAGE Annual Net Tax Levy
Tax Code Chapter 311						
Tax Code Chapter 312	County: Orange (Requesting)	2020	2029	\$ 6,370,681.47	\$ 6,370,681.47	0
	Other: Orange Drainage District (Requesting)	2020	2029	\$ 1,546,829.67	\$ 1,546,829.67	0
	Other: Orange Navigation and Port District (Requesting)	2020	2029	\$ 87,097.32	\$ 87,097.32	0
Local Government Code Chapters 380/381	County: Orange (Requesting)	2020	2034	\$ 10,550,551.35	\$ 10,550,551.35	0
Freeport Exemptions	Orange Drainage, Port and West Orange Cove ISD			Unknown	Unknown	Unknown
Non-Annexation Agreements	City: Orange (Requesting)	2020	2034	\$ 11,532,792.24	\$ 11,532,792.24	0
Enterprise Zone/Project						
Economic Development Corporation						
Texas Enterprise Fund	State of Texas				\$ 3,500,000.00	
Employee Recruitment						
Skills Development Fund						
Training Facility Space and Equipment						
Infrastructure Incentives						
Permitting Assistance						
Other:						
Other:						
Other:						
Other:						
TOTAL				\$ 305,790,725.02	\$ 305,790,725.02	\$ -

Additional information on incentives for this project:

Tab 15

Economic Impact Analysis, other payments made in the state or other economic information

None.

Tab 16

Description of Reinvestment

Description of Reinvestment Zone or Enterprise Zone, including:

- a) Evidence that the area qualifies as an enterprise zone as defined by the Governor's office*
- b) Legal description of reinvestment zone**
- c) Order, resolution, or ordinance established the reinvestment zone**
- d) Guidelines and criteria for creating the zone**

16a) Not Applicable

16b) Will be provided once the school district creates the Reinvestment Zone. The reinvestment zone may be described by reference to one or more parcels of land identified on the appraisal records of the Orange County Appraisal District.

16c) Will be provided once the school district creates the Reinvestment Zone.

16d) No guidelines and criteria are required for the school to create the reinvestment zone.

Tab 17

Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative (applicant)

See attached.

SECTION 16: Authorized Signatures and Applicant Certification

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

1. Authorized School District Representative Signature

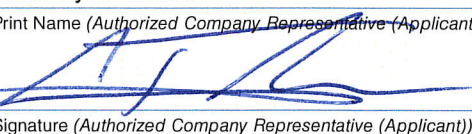
I am the authorized representative for the school district to which this application is being submitted. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code.

print
hereRickie Harris
Print Name (Authorized School District Representative)Superintendent of Schools
Titlesign
here
Signature (Authorized School District Representative)11/14/19
Date

2. Authorized Company Representative (Applicant) Signature and Notarization

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

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

print
hereChaney T. Moore
Print Name (Authorized Company Representative (Applicant))Real Estate and Property Tax Manager
Titlesign
here
Signature (Authorized Company Representative (Applicant))1-14-19
Date

GIVEN under my hand and seal of office this, the

14th day of January, 2019
Notary Public in and for the State of Texas

My Commission expires: 12-27-2020

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.