

# POWELL & LEON, LLP

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January 24, 2018

*Via Electronic Mail*

*Via Hand Delivery*

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

Re: Application for a Chapter 313 Value Limitation Agreement between the Bridge City Independent School District and Chevron Phillips Chemical Company

*First Year of Qualifying Time Period: 2023*

*First Year of Limitation: 2024*

Dear Local Government Assistance and Economic Analysis Division:

The Bridge City 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 21, 2019. The Application was determined to be complete on January 23, 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

SHL;sl

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

*Via Electronic Mail:* [todd.lintzen@bridgcityisd.net](mailto:todd.lintzen@bridgcityisd.net)  
Mr. Todd Lintzen, Superintendent of Schools, Bridge City Independent School District

*Via Electronic Mail:* [moorcib@cpchem.com](mailto:moorcib@cpchem.com)  
Mr. Chaney Moore, Real Estate & Property Tax Manager, Chevron Phillips Chemical Company LP

*Via Electronic Mail:* [stephen.kuntz@nortonrosefulbright.com](mailto:stephen.kuntz@nortonrosefulbright.com)  
Mr. Steve Kuntz, Partner, Norton Rose Fulbright US LLP

**Tab 1**  
**Application**

# 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/](http://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

January 21, 2019

Date Application Received by District

Todd

First Name

Lintzen

Last Name

Superintendent

Title

Bridge City ISD

School District Name

1031 W. Roundbunch Road

Street Address

1031 W. Roundbunch Road

Mailing Address

Bridge City

City

409-735-1502

Phone Number

Texas

State

409-735-1512

Fax Number

77661

ZIP

todd.lintzen@bridgecityisd.net

Email Address

Mobile Number (optional)

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)

Sara Leon
First Name Last Name
Attorney
Title
Powell & Leon, LLP
Firm Name
(512) 494-1177 (512) 494-1188
Phone Number Fax Number
sleon@powell-leon.com
Email Address

- 4. On what date did the district determine this application complete? January 23, 2019
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)

Chaney Moore
First Name Last Name
Real Estate and Property Tax Manager Chevron Phillips Chemical Company
Title Organization
10001 Six Pines Drive
Street Address
Mailing Address
The Woodlands TX 77381
City State ZIP
832-813-4713
Phone Number
moorch@cpchem.com
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)**

Steve \_\_\_\_\_ Kuntz \_\_\_\_\_  
 First Name Last Name  
 Partner \_\_\_\_\_  
 Title \_\_\_\_\_  
 Norton Rose Fulbright US LLP \_\_\_\_\_  
 Firm Name \_\_\_\_\_  
 713-651-5241 \_\_\_\_\_ 713-651-5246 \_\_\_\_\_  
 Phone Number Fax Number  
 stephen.kuntz@nortonrosefulbright.com \_\_\_\_\_  
 Business Email Address

**SECTION 3: Fees and Payments**

- 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.
- 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
- 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**

- What is the legal name of the applicant under which this application is made? Chevron Phillips Chemical Company LP
- List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) 17315877120
- List the NAICS code 325110
- 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  
250, Goose Creek, 2012. 281 and 283, Sweeny ISD, 2013

**SECTION 5: Applicant Business Structure**

- Identify Business Organization of Applicant (corporation, limited liability corporation, etc) Limited Partnership
- 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.
- Is the applicant current on all tax payments due to the State of Texas?  Yes  No
- Are all applicant members of the combined group current on all tax payments due to the State of Texas?  Yes  No  N/A
- 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 checked="" 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 ..... Q1 2019
2. Commencement of construction ..... Q2 2020
3. Beginning of qualifying time period ..... 1/2/2023
4. First year of limitation ..... 2024
5. Begin hiring new employees ..... 2024
6. Commencement of commercial operations ..... Q3 2024
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? ..... 2024

SECTION 10: The Property

1. Identify county or counties in which the proposed project will be located Orange
2. Identify Central Appraisal District (CAD) that will be responsible for appraising the property Orange
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: Orange / .5420 100% City: Orange / .71774 10% (may be annexed/disannexed)  
(Name, tax rate and percent of project) (Name, tax rate and percent of project)  
 Hospital District: \_\_\_\_\_ Water District: \_\_\_\_\_  
(Name, tax rate and percent of project) (Name, tax rate and percent of project)  
 Other (describe): DD #2 / .11126 100% Other (describe): Port / .0073 100%  
(Name, tax rate and percent of project) (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/](http://comptroller.texas.gov/economy/local/ch313/).

1. At the time of application, what is the estimated minimum qualified investment required for this school district? ..... 20,000,000.00
2. What is the amount of appraised value limitation for which you are applying? ..... 2,550,000,000.00  
**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? \_\_\_\_\_ Q1 2019

**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): \$ \_\_\_\_\_ 0.00
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): \$ \_\_\_\_\_ 0.00

**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)? ..... 0
  
2. What is the last complete calendar quarter before application review start date:  
 First Quarter     Second Quarter     Third Quarter     Fourth Quarter of 2018  
(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)? ..... 3,573  
**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? ..... 10
  
5. What is the number of new non-qualifying jobs you are estimating you will create? ..... 0
  
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 ..... 1,006.50
  - b. 110% of the average weekly wage for manufacturing jobs in the county is ..... 2,028.40
  - c. 110% of the average weekly wage for manufacturing jobs in the region is ..... 1,539.05
  
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? ..... 80,030.60
  
10. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property? ..... 80,030.60
  
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  
here

Todd Lintzen  
Print Name (Authorized School District Representative)

Superintendent of Schools  
Title

sign  
here

Todd Lintzen  
Signature (Authorized School District Representative)

01/21/2019  
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  
here

Chaney T. Moore  
Print Name (Authorized Company Representative (Applicant))

Real Estate and Property Tax Manager  
Title

sign  
here

Chaney T. Moore  
Signature (Authorized Company Representative (Applicant))

1-21-19  
Date



GIVEN under my hand and seal of office this, the

21<sup>st</sup> day of January, 2019

Brooke M. Barrow  
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"> <li>a) Project vicinity</li> <li>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</li> <li>c) Qualified property including location of new buildings or new improvements</li> <li>d) Existing property</li> <li>e) Land location within vicinity map</li> <li>f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size</li> </ul> <p><b>Note:</b> 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"> <li>a) evidence that the area qualifies as a enterprise zone as defined by the Governor's Office</li> <li>b) legal description of reinvestment zone*</li> <li>c) order, resolution or ordinance establishing the reinvestment zone*</li> <li>d) guidelines and criteria for creating the zone*</li> </ul> <p><b>* To be submitted with application or before date of final application approval by school board</b></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

<input checked="" type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	<input type="checkbox"/> 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/](http://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.

#### Texas Comptroller Official Use Only



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Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number: 17315902613  
Report year: 2018  
Reporting entity taxpayer name: 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			

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Texas Comptroller Official Use Only



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Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number 17315902613 Report year 2018 Reporting entity taxpayer name 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 68 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/franchise/](http://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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## 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:	O0041140
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

Back to Top

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



### Property Details

Account	
Property ID:	R14464
Legal Description:	ABST. 16 S. JETT (TR E & F) TR 157A
Geographic ID:	000016-017903
Agent Code:	
Type:	Real Property
Location	
Address:	DUPONT DR & HWY 87, Orange, TX
Map ID:	
Neighborhood CD:	16
Owner	
Owner ID:	0023163
Name:	E & J BENOIT FAMILY
Mailing Address:	PARTNERS, LTD 7941 TOM DR PORT ARTHUR, TX 77642-6629
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use For privacy reasons not all exemptions are shown online.

### Property Values

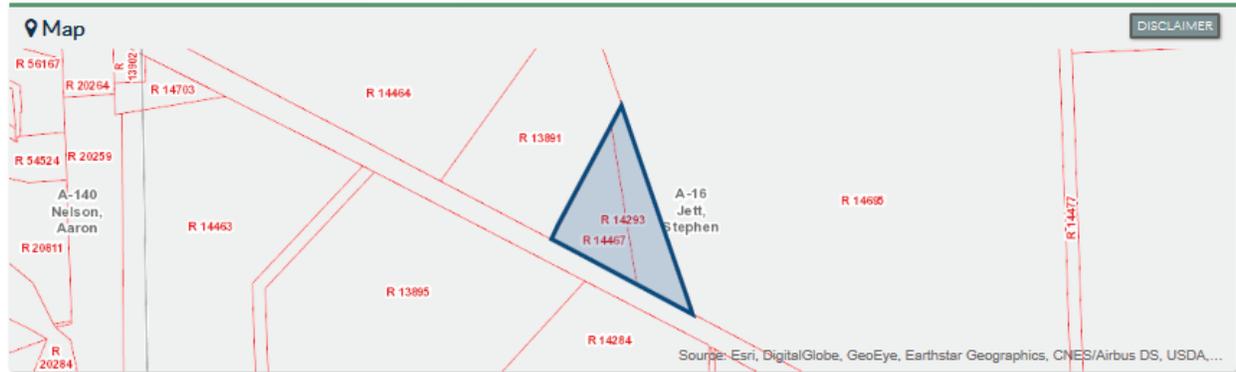
Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$379,565
Market Value:	\$379,565
Ag Use Value:	\$9,391
Appraised Value:	\$379,565
Homestead Cap Loss:	\$0
Assessed Value:	\$9,391

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### Property Taxing Jurisdiction

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
PD1	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:	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 <a href="#">View Linked Properties</a>	
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 [Back to Top](#)

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

Map

DISCLAIMER



Property Details

Account	
Property ID:	R14695
Legal Description:	ABST. 16 S. JETT, TR 156, ACRES 578.812
Geographic ID:	000016-017601
Agent Code:	
Type:	Real Property
Location	
Address:	DUPONT DR, Orange, TX
Map ID:	
Neighborhood CD:	16
Owner	
Owner ID:	O025707
Name:	FIRESTONE POLYMERS, LLP
Mailing Address:	5713 FM 1006 ORANGE, TX 77630
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use <i>For privacy reasons not all exemptions are shown online.</i>

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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Property Taxing Jurisdiction

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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
<b>Market Value:</b>	<b>\$135,000</b>
<b>Ag Use Value:</b>	<b>\$1,320</b>
<b>Appraised Value:</b>	<b>\$135,000</b>
<b>Homestead Cap Loss:</b>	<b>\$0</b>
<b>Assessed Value:</b>	<b>\$1,320</b>

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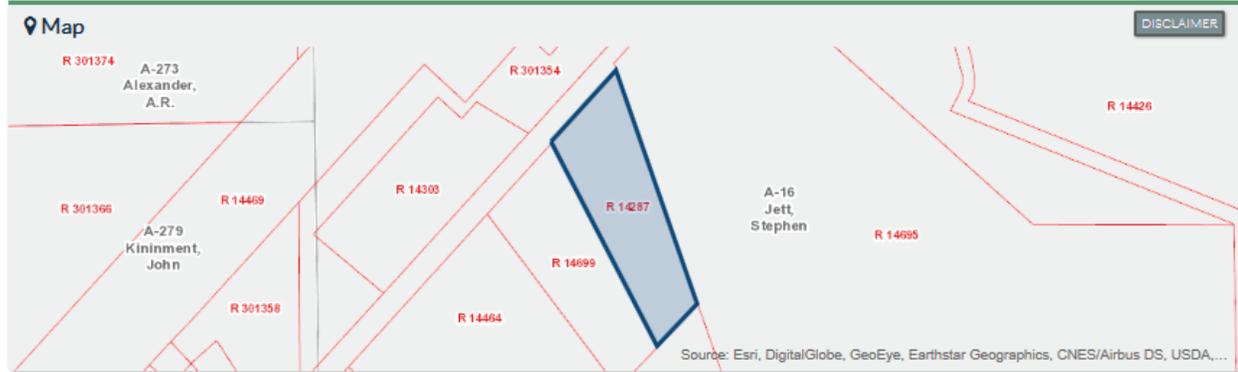
**Property Taxing Jurisdiction**

Back to Top

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**

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Property Details	
<b>Account</b>	
Property ID:	R14287
Legal Description:	ABST. 16 S. JETT (TR PART OF E) TR 157E
Geographic ID:	000016-017906
Agent Code:	
Type:	Real Property
<b>Location</b>	
Address:	2711 S HWY 87, ORANGE, TX 77630
Map ID:	
Neighborhood CD:	16
<b>Owner</b>	
Owner ID:	O0025896
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
<b>Market Value:</b> \$764,581	
<b>Ag Use Value:</b> \$1,910	
<b>Appraised Value:</b> \$764,581	
<b>Homestead Cap Loss:</b> \$0	
<b>Assessed Value:</b> \$712,241	

**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			
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

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
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

DISCLAIMER



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 <i>For privacy reasons not all exemptions are shown online.</i>

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

**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
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:	00033887
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
<b>Market Value:</b>	
Market Value:	\$2,475
Ag Use Value:	\$0
<b>Appraised Value:</b>	
Appraised Value:	\$2,475
Homestead Cap Loss:	\$0
<b>Assessed Value:</b>	
Assessed Value:	\$2,475

**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 <span>Back to Top</span>			
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 <span>Back to Top</span>	
--	--

Property Details	
<b>Account</b>	
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
<b>Location</b>	
Address:	
Map ID:	
Neighborhood CD:	277
<b>Owner</b>	
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 <span style="color: red;">For privacy reasons not all exemptions are shown online.</span>

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
<b>Market Value:</b> \$89,529	
Ag Use Value:	\$2,253
<b>Appraised Value:</b> \$89,529	
Homestead Cap Loss:	\$0
<b>Assessed Value:</b> \$2,253	

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Property Taxing Jurisdiction <span style="float: right;"><a href="#">Back to Top</a></span>			
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 <span style="float: right;"><a href="#">Back to Top</a></span>	
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Property Details	
Account	
Property ID:	R24123
Legal Description:	277 ABST. 277 E. C. HALL, TRACT 005, ACRES 6.842, LIFE ESTATE
Geographic ID:	000277-000551
Agent Code:	
Type:	Real Property
Location	
Address:	
Map ID:	
Neighborhood CD:	277
Owner	
Owner ID:	O084033
Name:	WILLEY, ERNEST H.
Mailing Address:	1610 FOREMAN RD ORANGE, TX 77630-6886
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use <i>For privacy reasons not all exemptions are shown online.</i>

Property Values	
Improvement Homesite Value:	\$8,760
Improvement Non-Homesite Value:	\$0
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$23,947
Market Value:	
Market Value:	\$32,707
Ag Use Value:	\$602
Appraised Value:	
Appraised Value:	\$32,707
Homestead Cap Loss: ⓘ	\$0
Assessed Value:	
Assessed Value:	\$9,362

**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 <span style="float: right;">↑ Back to Top</span>			
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 <span style="float: right;">↑ Back to Top</span>					
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

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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	
<b>Account</b>	
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
<b>Location</b>	
Address:	
Map ID:	
Neighborhood CD:	12
<b>Owner</b>	
Owner ID:	O084033
Name:	WILLEY, ERNEST H.
Mailing Address:	1610 FOREMAN RD ORANGE, TX 77630-6886
% Ownership:	100.0%
Exemptions:	AG - Agriculture Use <span style="color: red;">For privacy reasons not all exemptions are shown online.</span>

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
<b>Market Value:</b> \$28,532	
Ag Use Value:	\$617
<b>Appraised Value:</b> \$28,532	
Homestead Cap Loss:	\$0
<b>Assessed Value:</b> \$617	

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Property Taxing Jurisdiction <span style="float: right;"><a href="#">Back to Top</a></span>			
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

DISCLAIMER



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:	O084033
Name:	WILLEY, ERNEST H.
Mailing Address:	1610 FOREMAN RD ORANGE, TX 77630-6886
% Ownership:	100.0%
Exemptions:	HS - Homestead <i>For privacy reasons not all exemptions are shown online.</i>

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

**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	\$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

DISCLAIMER



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

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	\$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 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 <i>For privacy reasons not all exemptions are shown online.</i>

**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
<b>Market Value:</b>	<b>\$257,054</b>
Ag Use Value:	\$5,255
<b>Appraised Value:</b>	<b>\$257,054</b>
Homestead Cap Loss:	\$0
<b>Assessed Value:</b>	<b>\$5,255</b>

**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**

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





**Tab 10**

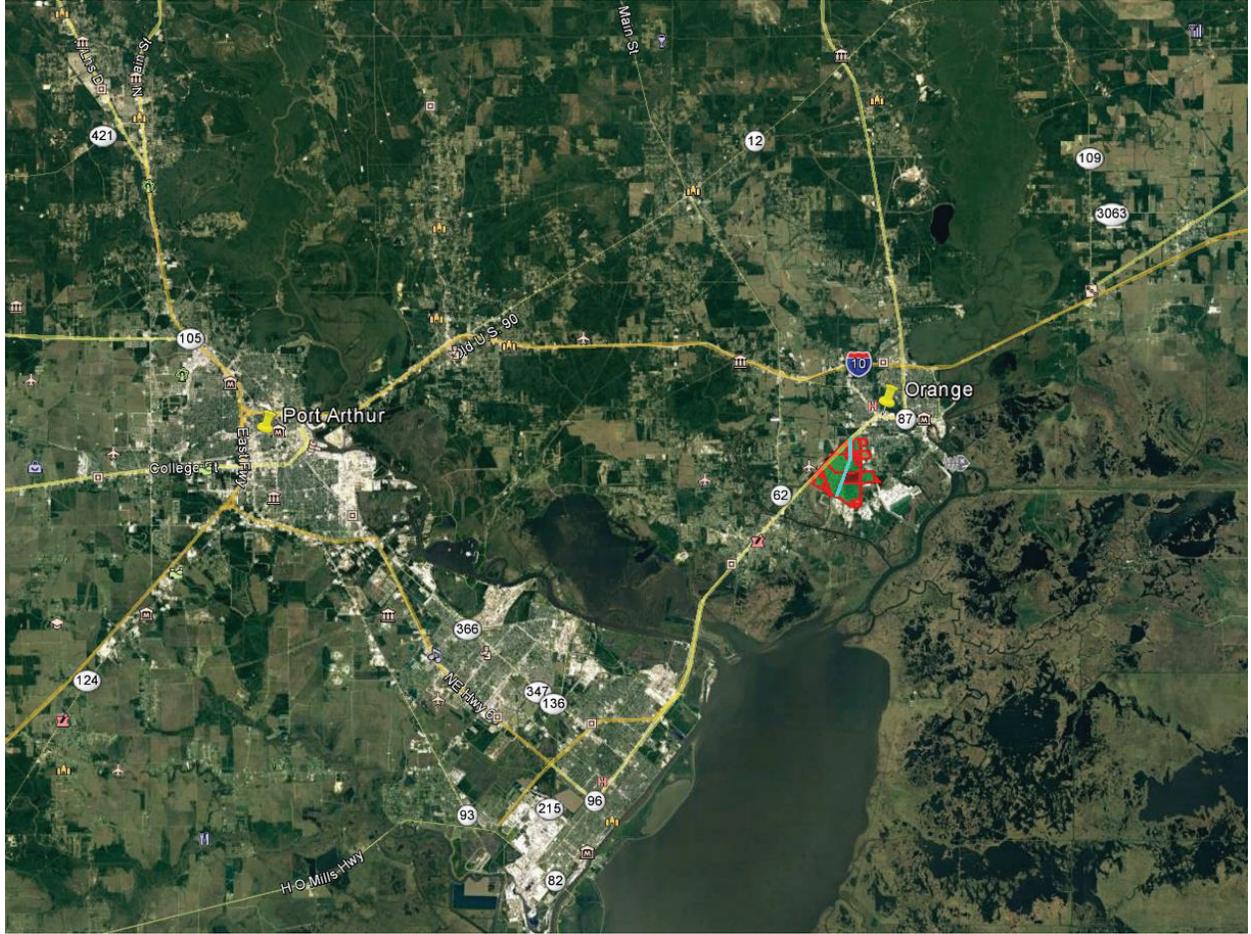
**Description of all property not eligible to become qualified property**

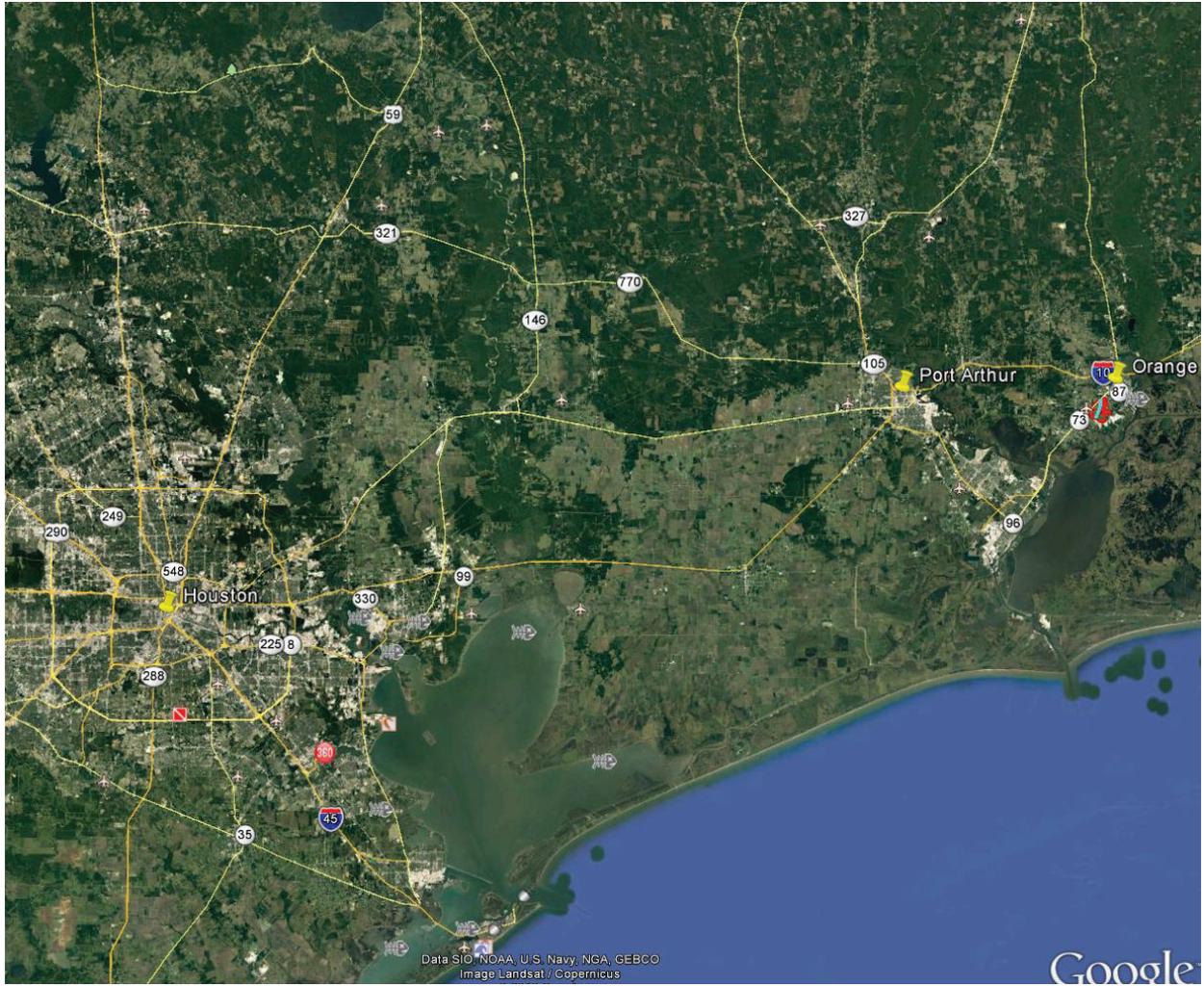
**NOT APPLICABLE\***

**\*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

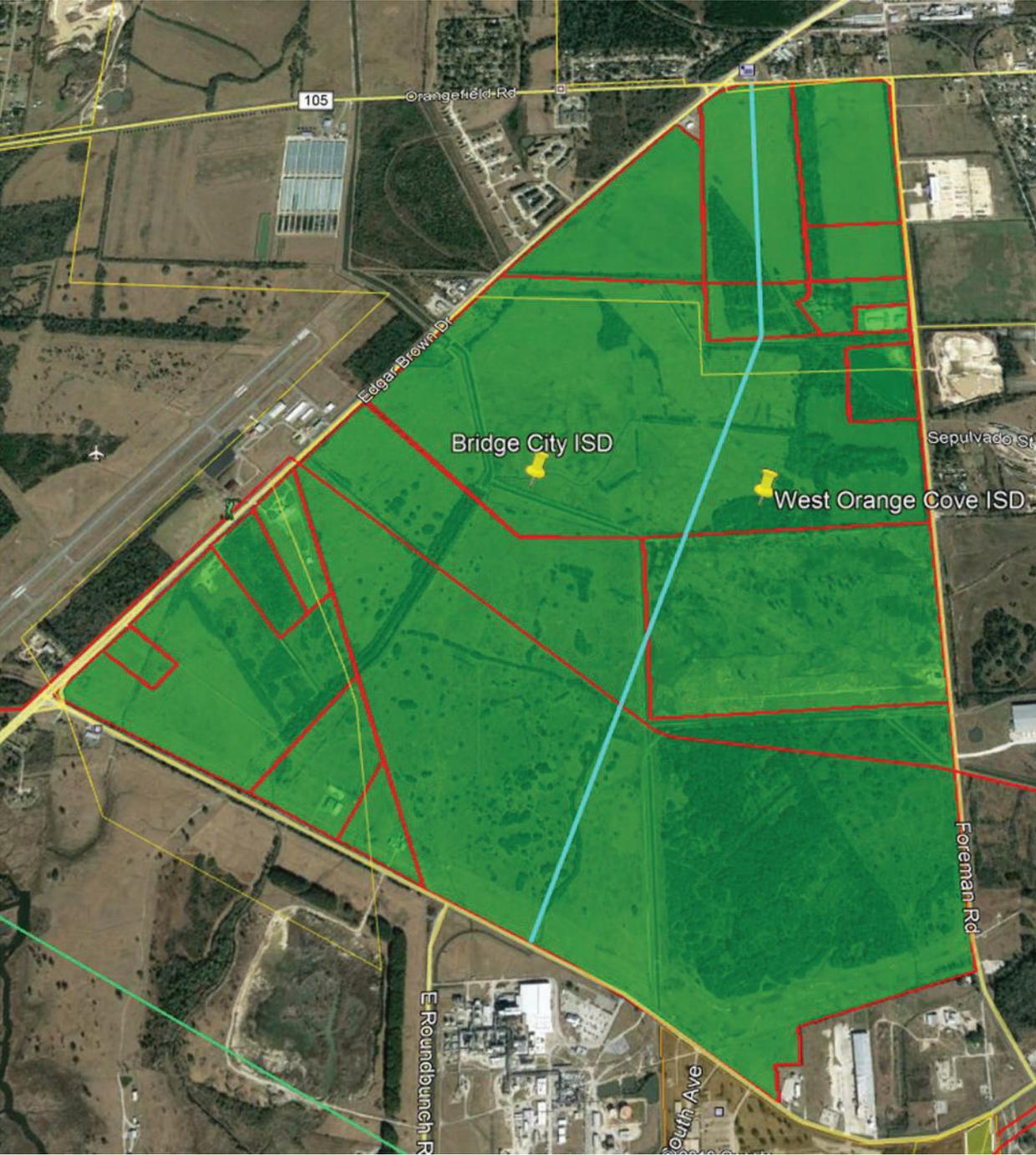
### **11 d) Existing property**

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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Page 1 of 1 (40 results/page)

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

**Tab 14**

**Schedules A1, A2, B, C and D**

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

Date: 12/5/2018  
Applicant Name: Chevron Phillips Chem  
ISD Name: Bridge City ISD

PROPERTY INVESTMENT AMOUNTS										
(Estimated investment in each year. Do not put cumulative totals.)										
	Column A	Column B	Column C	Column D	Column E					
	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 not 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)					
Year	Tax Year (Fill in actual tax year below) YYYY	School Year (YYYY-YYYY)	Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)							
Investment made before filing complete application with district			2018							
Investment made after filing complete application with district but before final board approval of application			2019							
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2019-2020	2020							
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2020-2021	2021							
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2021-2022	2022							
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2022-2023	2023							
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2023-2024	2024							
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2024-2025	2025							
Complete tax years of qualifying time period		QTP1								
		QTP2								
<b>Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]</b>										
					\$	\$	\$	\$	\$	\$
						2,930,000,000.00				2,930,000,000.00
							2,900,000,000.00	30,000,000.00		2,930,000,000.00
							Enter amounts from TOTAL row above in Schedule A2			

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 313.02(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.



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

12/5/2018

**Chevron Phillips Chemical Company**

**Bridge City ISD**

**Form 50-296A**

Revised May 2014

Date  
Applicant Name  
ISD Name

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
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
1	2024-2025	2024	\$ 10,000,000	\$ 1,305,000,000	\$ -	\$ 1,125,000,000	\$ 1,125,000,000	\$ 25,000,000
2	2025-2026	2025	\$ 10,000,000	\$ 2,860,000,000	\$ -	\$ 2,550,000,000	\$ 2,550,000,000	\$ 25,000,000
3	2026-2027	2026	\$ 10,000,000	\$ 2,745,600,000	\$ -	\$ 2,448,000,000	\$ 2,448,000,000	\$ 25,000,000
4	2027-2028	2027	\$ 10,000,000	\$ 2,631,200,000	\$ -	\$ 2,346,000,000	\$ 2,346,000,000	\$ 25,000,000
5	2028-2029	2028	\$ 10,000,000	\$ 2,516,800,000	\$ -	\$ 2,244,000,000	\$ 2,244,000,000	\$ 25,000,000
6	2029-2030	2029	\$ 10,000,000	\$ 2,402,400,000	\$ -	\$ 2,142,000,000	\$ 2,142,000,000	\$ 25,000,000
7	2030-2031	2030	\$ 10,000,000	\$ 2,288,000,000	\$ -	\$ 2,040,000,000	\$ 2,040,000,000	\$ 25,000,000
8	2031-2032	2031	\$ 10,000,000	\$ 2,173,600,000	\$ -	\$ 1,938,000,000	\$ 1,938,000,000	\$ 25,000,000
9	2032-2033	2032	\$ 10,000,000	\$ 2,059,200,000	\$ -	\$ 1,836,000,000	\$ 1,836,000,000	\$ 25,000,000
10	2033-2034	2033	\$ 10,000,000	\$ 1,944,800,000	\$ -	\$ 1,734,000,000	\$ 1,734,000,000	\$ 25,000,000
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
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.

**Schedule C: Employment Information**

Date: 12/5/2018  
Applicant Name: Chevron Phillips Chemical Company  
ISD Name: Bridge City ISD

	Construction			Non-Qualifying Jobs		Qualifying Jobs		
	Column A	Column B	Column C	Column D	Column E	Column D	Column E	
	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			
Year	Tax Year (Actual tax year) YYYY	School Year (YYYY-YYYY)						
	2018-2019	2018						
	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	3500	90,203		10		
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>	1	2024-2025	2400	92,007		10	80,031	
	2	2025-2026	300	93,847		10	80,031	
	3	2026-2027				10	80,031	
	4	2027-2028				10	80,031	
	5	2028-2029				10	80,031	
	6	2029-2030				10	80,031	
	7	2030-2031				10	80,031	
	8	2031-2032				10	80,031	
	9	2032-2033				10	80,031	
	10	2033-2034				10	80,031	
Years Following Value Limitation Period	11 through 25	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? (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)**

12/5/2018

Date

Applicant Name

Chevron Phillips Chemical Company

ISD Name

Bridge City ISD

Form 50-296A

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						
	County: Orange (Requesting)	2020	2029	\$ 6,370,681.47	\$ 6,370,681.47	0
Tax Code Chapter 312	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
Freepport 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:						
<b>TOTAL</b>				\$ 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 here →

Todd Lintzen  
Print Name (Authorized School District Representative)

Superintendent of Schools  
Title

sign here →

Todd Lintzen  
Signature (Authorized School District Representative)

01/21/2019  
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 here →

Chaney T. Moore  
Print Name (Authorized Company Representative (Applicant))

Real Estate and Property Tax Manager  
Title

sign here →

Chaney T. Moore  
Signature (Authorized Company Representative (Applicant))

1-21-19  
Date



GIVEN under my hand and seal of office this, the

21<sup>st</sup> day of January, 2019

Brooke M. Barrow  
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.