



Total Petrochemicals & Refining USA, Inc.

Corporate Headquarters

FILE

August 15, 2017

Dr. Rodney Cavness
CEO & Superintendent
Port Neches-Groves Independent School District
620 Avenue C
Port Neches, Texas 77651

Re: Tax Code Chapter 313 Annual Eligibility Report Form for Total Petrochemicals and Refining USA Inc.'s Deep Conversion Project

Dear Dr. Cavness,

Enclosed is the Annual Eligibility Report Form for Total Petrochemicals and Refining USA, Inc.'s Deep conversion Project with signature of an authorized company representative. We greatly appreciate the continued support shown by yourself and the Port Neches – Groves Independent School district for this project and look forward to working with you in the future.

Should you have any questions or need additional information, please feel free to contact either myself, at len.bell@total.com ph.713-483-5784, or Tax Manager, Jeff Barnett jeff.barnett@total.com ph. 713-483-5135.

Regards,

A handwritten signature in blue ink, appearing to read "Len Bell".

Len Bell
Senior Tax Accountant

RECEIVED

AUG 21 2017

PORT NECHES-GROVES ISD
SUPT. OFFICE



Chapter 313 Annual Eligibility Report Form

Economic Development
and Analysis

Form 50-772-A

SECTION 1: Applicant and District Information

- Tax year covered by this report: 2016
NOTE: This report must be completed and submitted to the school district by May 15 of every year using information from the previous tax (calendar) year.
- Application number: 136
NOTE: You can find your application number and all agreement documents and reports on the website www.texasahead.org/tax_programs/chapter313/applicants
- Name of school district: Port Neches-Groves ISD
- Name of project on original application (or short description of facility): Deep Conversion Project
- Name of applicant on original application: TOTAL PETROCHEMICALS USA INC ("TOTAL") & TOTAL PAR LLC
- Name the company entering into original agreement with district: "TOTAL" & TOTAL PAR LLC
- Amount of limitation at time of application approval: \$30,000,000.00
- If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)

TOTAL PETROCHEMICALS AND REFINING USA, INC. (#17509904037) is the parent of TOTAL PAR LLC (#32033261978).

SECTION 2: Current Agreement Information

- Name of current agreement holder(s) TOTAL PETROCHEMICALS & REFINING USA, INC
- Complete mailing address of current agreement holder 1201 Louisiana Street, Suite 1800 Houston, TX 77002
- Company contact person for agreement holder:
Name JEFF BARWETT Title STATE TAX MANAGER
Phone 713 483 5135 Email JEFF.BARWETT@RTM.COM
- Texas franchise tax ID number of current agreement holder: 17509904037 & 32033261978
- If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:
Name TOTAL PETROCHEMICALS & REFINING USA, INC. Tax ID 175-09904037
- If the authorized company representative (same as signatory for this form) is different from the contact person listed above, complete the following:

Name _____ Title _____

Complete Mailing Address _____

Phone _____ Email _____

- If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of ownership from the original applicant to the new entities. (Use attachments if necessary.)

SECTION 3: Applicant Eligibility Information

- 1. Does the business entity have the right to transact business with respect to Tax Code, Chapter 171? (Attach printout from Comptroller Web site: <http://www.window.state.tx.us/taxinfo/coasintr.html>) Yes No
- 2. Is the business entity current on all taxes due to the State of Texas? Yes No
- 3. Is the business activity of the project an eligible business activity under Section 313.024(b)? Yes No

3a. Please identify business activity: _____

SECTION 4: Qualified Property Information

- 1. Market value for reporting year: \$ 246,275,700.00
- 2. I&S taxable value for reporting year: \$ 246,275,700.00
- 3. M&O taxable value for reporting year: \$ 30,000,000.00

SECTION 5A: Wage and Employment Information for Applications Prior to Jan. 1, 2014 (#1 Through 999)

ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at www.texasahead.org/tax_programs/chapter313/applicants.

NOTE: All statutory references in Section 5A are for statute as it existed prior to Jan. 1, 2014. For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the agreement. Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment in the agreement, Tax Code §313.024(d) requires that 80 percent of all new jobs be qualifying jobs.

- 1. How many new jobs were based on the qualified property in the year covered by this report? (See note above) 107
- 2. What is the number of new jobs required for a project in this school district according to §313.021(2)(A)(iv)(b), §313.051(b), as appropriate? 10
- 3. Did the applicant request that the governing body waive the minimum job requirement, as provided under Tax Code §313.025(f-1)? Yes No

3a. If yes, how many new jobs must the approved applicant create under the waiver? _____

- 4. Calculate 80 percent of new jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.) 86
- 5. What is the minimum required annual wage for each qualifying job in the year covered by the report? \$ 51,733.00
- 6. Identify which of the four Tax Code sections is used to determine the wage standard required by the agreement:
 §313.021(5)(A) or §313.021(5)(B) or §313.021(3)(E)(ii) or §313.051(b)

6a. Attach calculations and cite exact Texas Workforce Commission data source as defined in TAC §9.1051.

- 7. Does the agreement require the applicant to provide a specified number of jobs at a specified wage? Yes No
- 7a. If yes, how many qualifying jobs did the approved applicant commit to create in the year covered by the report? _____

7b. If yes, what annual wage did the approved applicant commit to pay in the year covered by the report? \$ _____

7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report? _____

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

SECTION 7: Partial Interest

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

1. What was your limitation amount (or portion of original limitation amount) during the year covered by this report? _____
2. Please describe your interest in the agreement and identify all the documents creating that interest.

SECTION 8: Approval

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

print here ➔	JEFF BARNETT	STATE TAX MANAGER
	<small>Print Name (Authorized Company Representative)</small>	<small>Title</small>
sign here ➔		8-15-17
	<small>Signature (Authorized Company Representative)</small>	<small>Date</small>
print here ➔		
	<small>Print Name of Preparer (Person Who Completed the Form)</small>	<small>Phone</small>

2016 Annual Mean MSA Wages

SOC	SOC Title	Statewide	Beaumont-Port Arthur
"00-0000"	Total, All Occupations	\$47,767	\$47,030

*Source - Texas Wages by Metropolitan Statistical Area (MSA) (Tracer Texas Labor Market Information)

x 110% = **\$51,733.0**



Franchise Tax Account Status

As of : 08/15/2017 11:25:43

This Page is Not Sufficient for Filings with the Secretary of State

TOTAL PETROCHEMICALS & REFINING USA, INC.	
Texas Taxpayer Number	17509904037
Mailing Address	1201 LOUISIANA ST STE 1800 HOUSTON, TX 77002-5605
Right to Transact Business in Texas	ACTIVE
State of Formation	DE
Effective SOS Registration Date	06/24/1958
Texas SOS File Number	0001894106
Registered Agent Name	CT CORP SYSTEM
Registered Office Street Address	1999 BRYAN ST., STE. 900 DALLAS, TX 75201



Franchise Tax Account Status

As of : 08/15/2017 11:26:12

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TOTAL PAR LLC	
Texas Taxpayer Number	32033261978
Mailing Address	1201 LOUISIANA ST STE 1800 HOUSTON, TX 77002-5605
ⓘ Right to Transact Business in Texas	ACTIVE
State of Formation	TX
Effective SOS Registration Date	06/30/2007
Texas SOS File Number	0800838611
Registered Agent Name	C T CORPORATION SYSTEM
Registered Office Street Address	1999 BRYAN ST., STE. 900 DALLAS, TX 75201