

**Exxon Mobil Corporation**  
P.O. Box 53  
Houston, TX 77001-0053  
713-431-2756 Telephone  
713-431-2694 Facsimile

**John P. Graves**  
Property Tax Agent  
Tax Reporting & Analysis Center

**ExxonMobil**

June 11, 2013

Dr. Salvador Cavazos, Superintendent  
Goose Creek Consolidated Independent School District  
P.O. Box 30  
Baytown, Texas 77522

RE: Agreement for Limitation on Appraised Value of Property for School District  
Maintenance and Operations Taxes, Comptroller Application Number 242, Chapter 313  
Annual Eligibility Report Form

Dear Dr. Cavazos:

Attached is ExxonMobil's Chapter 313 Annual Eligibility Report Form for Tax Year 2012.  
This report is required on an annual basis and should be reviewed and submitted to the  
State Comptroller's office via PDF to [chapter313@cpa.state.tx.us](mailto:chapter313@cpa.state.tx.us). by June 15, 2013.

Please let me know if you have any questions with regard to this report.

Very truly yours,

A handwritten signature in black ink that reads "John P. Graves". The signature is written in a cursive style with a large, looped initial "J".

JPG  
C: Attached Distribution List

Kevin O'Hanlon  
O'Hanlon, McCollom & Demerath  
808 West Avenue  
Austin, Texas 78701

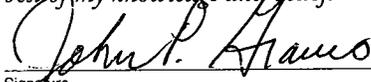
Timothy E. Young  
Ikard Wynne LLP  
2801 Via Fortuna, Suite 501  
Austin, Texas 78746

NOTE: 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.

**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."*



Signature

John P. Graves

Printed name of authorized company representative

Property Tax Agent

Title



Date

**CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE**

PO Box 53; Houston, TX 77001-0053

Address

(713) 431-2756

Phone

john.p.graves@exxonmobil.com

E-mail



# Chapter 313 Annual Eligibility Report Form

**Form 50-772**  
(May 2010)

2012

Tax Year covered in this report

Goose Creek CISD

0.292130

1.040000

School district name

I&S Tax Rate

M&O Tax Rate

Project Elite (Polyalphaolefins)

Exxon Mobil Corporation

Project Name

Company Name

PO Box 53; Houston, TX 77001-0053

John P. Graves (713) 431-2756

Company Address

Company Contact Information

NOTE: This form must be completed by an authorized representative of each approved applicant and each entity with property subject to the limitation agreement. It must be submitted to the school district by May 15th of every year using information from the previous tax (calendar) year. 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.

11354090059

Exxon Mobil Corporation

Texas Taxpayer ID of Applicant

Texas Taxpayer ID Reporting Entity (if appropriate)

December 10, 2012

Exxon Mobil Corporation

Date of Agreement Approval

Original Applicant Name

2013

2014

First complete tax year of the qualifying time period

Last tax year of the qualifying time period

2015

\$30,000,000

First tax year of the limitation

Amount of the limitation at the time of application approval

## QUALIFIED PROPERTY INFORMATION

\$0

Market Value

\$0

I&S Taxable Value

\$0

M&O Taxable Value

Is the business entity in good standing with respect to Tax Code, Chapter 171?  
(Attach printout from Comptroller Web site: <http://www.window.state.tx.us/taxinfo/coasintr.html>)

Yes  No

Is the business entity current on all taxes due to the State of Texas?

Yes  No

Is the business activity of the project an eligible business activity under Section 313.024(b)?

Yes  No

Please identify business activity: Manufacturer of Polyalphaolefins.

What was the application review start date for your application (the date your application was determined to be complete)?  
(This question must only be answered for projects with applications approved after June 1, 2010.)

08/20/2012

How many new jobs were based on the qualified property in the year covered by this report? (See note on page 3.)

0

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

If the applicant requested a waiver of minimum jobs requirement, how many new jobs must the approved applicant create under the waiver?

N/A

80 percent of New Jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)

0

What is the minimum required annual wage for each qualifying job in the year covered by the report? ..... \$59,076.16

For agreements executed prior to June 19, 2009, please identify which of the two Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A) or §313.051(b). For agreements executed after June 19, 2009, please identify which of the four Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A), §313.021(5)(B), §313.021(3)(E)(ii), or §313.051(b). ..... \$313.051(b)

Attach calculations and cite (or attach) exact Texas Workforce Commission data sources. .... 0

How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? ..... 0

Of the qualifying job-holders last year, how many were employees of the approved applicant? ..... 0

Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? ..... 0

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? .....  NA  Yes  No

**THE FOLLOWING QUESTIONS APPLY ONLY TO APPROVED APPLICANTS WITH AGREEMENTS THAT REQUIRE THE APPROVED APPLICANT TO PROVIDE A SPECIFIED NUMBER OF JOBS AT A SPECIFIED WAGE.**

How many qualifying jobs did the approved applicant commit to create in the year covered by the report? ..... 0

At what annual wage? ..... \$59,076.16

How many qualifying jobs were created at the specified wage? ..... 0

**ENTITIES ARE NOT REQUIRED TO ANSWER THE FOLLOWING FIVE QUESTIONS IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.**

What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report? ..... \$0

Was any of the land classified as qualified investment? .....  Yes  No

Was any of the qualified Investment leased under a capitalized lease? .....  Yes  No

Was any of the qualified Investment leased under and operating lease? .....  Yes  No

Was any property not owned by the applicant part of the qualified investment? .....  Yes  No

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

What was your limitation amount (or portion of original limitation amount) during the year covered by this report? ..... \$0

Please describe your interest in the agreement and identify all the documents creating that interest.

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## Franchise Tax Account Status

As of: 06/15/2013 09:17:28 AM

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

| EXXON MOBIL CORPORATION             |   |
|-------------------------------------|---|
| Texas Taxpayer Number               | 11354090059   |
| Mailing Address                     | 4500 DACOMA ST C/O CORP-BH3-212<br>HOUSTON, TX 77092-8614 |
| Right to Transact Business in Texas | ACTIVE  |
| State of Formation                  | NJ  |
| Effective SOS Registration Date     | 12/18/1972  |
| Texas SOS File Number               | 0003362806  |
| Registered Agent Name               | CORPORATION SERVICE COMPANY D/B/A CSC-LAWYERS INCO        |
| Registered Office Street Address    | 211 E. 7TH STREET SUITE 620<br>AUSTIN, TX 78701           |

# Harris County Average Weekly Wage Information

## 110% of County Average Weekly Wage for all Jobs

| Year | Quarter | Wk Wage |
|------|---------|---------|
| 2011 | 2Q      | \$1,118 |
| 2011 | 3Q      | \$1,158 |
| 2011 | 4Q      | \$1,239 |
| 2012 | 1Q      | \$1,341 |

Average= \$1,214

X 1.1 (110%)

**\$1,335.4** 110% of County Average Weekly Wage for all Jobs

## 110% of County Average Weekly Wage for Manufacturing Jobs

| Year | Quarter | Wk Wage |
|------|---------|---------|
| 2011 | 2Q      | \$1,380 |
| 2011 | 3Q      | \$1,426 |
| 2011 | 4Q      | \$1,555 |
| 2012 | 1Q      | \$1,688 |

Average= \$1,512.25

X 1.1 (110%)

**\$1,663.5** 110% of County Average Weekly Wage for all Jobs

## 110% of County Average Weekly Wage for Manufacturing Jobs in Region (Houston-Galveston Area Council) July 2012

\$25.82 per hour  
 X 40 hr per week  
 \_\_\_\_\_  
 \$1,032.80 average weekly salary

X 1.10 (110%)

\_\_\_\_\_

\$1,136.08

X 52 weeks

\_\_\_\_\_

**\$59,076.16** 110% of County Average Weekly Wage for all Jobs in Region

**2011 Manufacturing Wages by Council of Government Region  
Wages for All Occupations**

| COG  | Wages          |                 |
|--|----------------|-----------------|
|  | Hourly         | Annual          |
| <b>Texas</b>   | <b>\$22.89</b> | <b>\$47,610</b> |
| <u>1. Panhandle Regional Planning Commission</u>         | \$19.32        | \$40,196        |
| <u>2. South Plains Association of Governments</u>        | \$16.45        | \$34,210        |
| <u>3. NORTEX Regional Planning Commission</u>            | \$18.14        | \$37,733        |
| <u>4. North Central Texas Council of Governments</u>     | \$24.03        | \$49,986        |
| <u>5. Ark-Tex Council of Governments</u>                 | \$16.52        | \$34,366        |
| <u>6. East Texas Council of Governments</u>              | \$18.27        | \$37,995        |
| <u>7. West Central Texas Council of Governments</u>      | \$17.76        | \$36,949        |
| <u>8. Rio Grande Council of Governments</u>              | \$15.69        | \$32,635        |
| <u>9. Permian Basin Regional Planning Commission</u>     | \$21.32        | \$44,349        |
| <u>10. Concho Valley Council of Governments</u>          | \$15.92        | \$33,123        |
| <u>11. Heart of Texas Council of Governments</u>         | \$18.82        | \$39,150        |
| <u>12. Capital Area Council of Governments</u>           | \$26.46        | \$55,047        |
| <u>13. Brazos Valley Council of Governments</u>          | \$15.71        | \$33,718        |
| <u>14. Deep East Texas Council of Governments</u>        | \$15.48        | \$32,207        |
| <u>15. South East Texas Regional Planning Commission</u> | \$28.23        | \$58,724        |
| <u>16. Houston-Galveston Area Council</u>                | \$25.82        | \$53,711        |
| <u>17. Golden Crescent Regional Planning Commission</u>  | \$20.38        | \$42,391        |
| <u>18. Alamo Area Council of Governments</u>             | \$18.00        | \$37,439        |
| <u>19. South Texas Development Council</u>               | \$13.85        | \$28,806        |
| <u>20. Coastal Bend Council of Governments</u>           | \$22.35        | \$46,489        |
| <u>21. Lower Rio Grande Valley Development Council</u>   | \$15.08        | \$31,365        |
| <u>22. Texoma Council of Governments</u>                 | \$20.76        | \$43,190        |
| <u>23. Central Texas Council of Governments</u>          | \$16.17        | \$33,642        |
| <u>24. Middle Rio Grande Development Council</u>         | \$13.65        | \$28,382        |

Source: Texas Occupational Employment and Wages

Data published: July 2012

Data published annually, next update will be summer 2013

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

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

Data intended for TAC 313 purposes only.

### Quarterly Employment and Wages (QCEW)

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| Year | Period  | Area          | Ownership | Division | Level | Ind Code | Industry              | Avg Weekly Wages |
|------|---------|---------------|-----------|----------|-------|----------|-----------------------|------------------|
| 2012 | 1st Qtr | Harris County | Total All | 00       | 0     | 10       | Total, All Industries | \$1,341          |

## Quarterly Employment and Wages (QCEW)

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|                                   |                                     |                                   |  |                                       |                                    |                                       |                                       |   |
|-----------------------------------|-------------------------------------|-----------------------------------|--|---------------------------------------|------------------------------------|---------------------------------------|---------------------------------------|---|
| <input type="text" value="Year"/> | <input type="text" value="Period"/> | <input type="text" value="Area"/> | <input type="text" value="Ownership"/> | <input type="text" value="Division"/> | <input type="text" value="Level"/> | <input type="text" value="Ind Code"/> | <input type="text" value="Industry"/> | <input type="text" value="Avg Weekly Wages"/> |
| 2012                              | 1st Qtr                             | Harris County                     | Total All                              | 31                                    | 2                                  | 31-33                                 | Manufacturing                         | \$1,688                                       |

## Quarterly Employment and Wages (QCEW)

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| <input type="text" value="2011"/> Year | <input type="text" value="1st Qtr"/> Period | <input type="text" value="Harris County"/> Area | <input type="text" value="Total All"/> Ownership | <input type="text" value="00"/> Division | <input type="text" value="0"/> Level | <input type="text" value="10"/> Ind Code | <input type="text" value="Total, All Industries"/> Industry | <input type="text" value="\$1,255"/> Avg Weekly Wages |
|--|---|---|--|--|--------------------------------------|--|---|---|
| 2011                                   | 1st Qtr                                     | Harris County                                   | Total All  | 00                                       | 0                                    | 10                                       | Total, All Industries                                       | \$1,255   |
| 2011                                   | 2nd Qtr                                     | Harris County                                   | Total All  | 00                                       | 0                                    | 10                                       | Total, All Industries                                       | \$1,118   |
| 2011                                   | 3rd Qtr                                     | Harris County                                   | Total All  | 00                                       | 0                                    | 10                                       | Total, All Industries                                       | \$1,158   |
| 2011                                   | 4th Qtr                                     | Harris County                                   | Total All  | 00                                       | 0                                    | 10                                       | Total, All Industries                                       | \$1,239   |

## Quarterly Employment and Wages (QCEW)

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| Year | Period  | Area          | Ownership | Division | Level | Ind Code | Industry      | Avg Weekly Wages |
|------|---------|---------------|-----------|----------|-------|----------|---------------|------------------|
| 2011 | 1st Qtr | Harris County | Total All | 31       | 2     | 31-33    | Manufacturing | \$1,604          |
| 2011 | 2nd Qtr | Harris County | Total All | 31       | 2     | 31-33    | Manufacturing | \$1,380          |
| 2011 | 3rd Qtr | Harris County | Total All | 31       | 2     | 31-33    | Manufacturing | \$1,426          |
| 2011 | 4th Qtr | Harris County | Total All | 31       | 2     | 31-33    | Manufacturing | \$1,555          |