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Ali Mollai
Property Tax Agent
Tax Reporting & Analysis Center

ExxonMobil

June 7, 2016

Dr. Greg Poole, Superintendent
Barbers Hill Independent School District
P.O. Box 1108
Mont Belvieu, TX 77580

RE: Application 264 – Form 50-773A Updated

Dear Dr. Poole:

It has come to my attention that the Biennial Progress Report filed on behalf of ExxonMobil on May 16, 2015 was submitted without a signature on Form 50-773A. Enclosed is the updated form for with a signature.

Electronic copies have been sent to Powell & Leon, LLP.

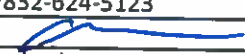
Please let me know if you have any questions with regard to this application.

Very Truly Yours,



Ali Mollai

Biennial Progress Report for Texas Economic Development Act		Form 50-773-A
Economic Development and Analysis		
SECTION 1: Applicant Information		
1. Application number		264
2. Name of school district	Barbers Hill ISD	
3. Name of central appraisal district (CAD) appraising the qualified property in this school district	Chambers County Appraisal District	
4. Name of project on original application (or short description of facility)	North American Growth	
5. Name of applicant on original application	Exxon Mobil Corporation	
6. Name of company entering into original agreement with district	Exxon Mobil Corporation	
7. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)	n/a	
SECTION 2: Current Agreement Information		
1. Name of current agreement holder(s)	Exxon Mobil Corporation	
2. Complete mailing address of current agreement holder	PO Box 53, Houston, TX 77001-0053	
3. Company contact person for agreement holder:		
Name	Ali Mollai	
Title	Property Tax Agent	
Phone	832-624-5123	
Email	ali.mollai@exxonmobil.com	
4. Texas franchise tax ID number of current agreement holder:		11354090059
5. If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:		
Name	n/a	
Tax ID	n/a	
6. NAICS Code of current agreement holder (6 Digit)		324110
7. If the authorized company representative is different from the contact person listed above:		
Name	n/a	
Title	n/a	
Complete Mailing Address	n/a	
Phone	n/a	
Email	n/a	
8. If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of ownership from the original applicant to the new entities. (Use attachments if necessary.)	n/a	
SECTION 3: Project Timeline		
1. Date original limitation agreement approved by school district		28-Oct-13
2. First (complete) year of qualifying time period – after the date the application is approved. See Tax Code §313.021(4)		2014
3. Date commercial operations began at the site of the project	1st quarter 2014	
4. First year of property value limitation		2016
SECTION 4: Value Limitation Details		
1. Minimum limitation amount per Agreement (for entire agreement)		\$30,000,000
2. Amount of qualified investment during the qualifying time period the recipient committed to spend or allocate for this project on application (not total investment)		745,000,000

3. Total qualified investment made from the beginning of the qualifying time period through the end of the qualifying time period or the last complete tax year, if still in the qualifying time period	548,172,841
4. Has the size and/or scope of the project changed, resulting in a material change in qualified property from that in the application?	No
4a. If yes, please describe on an attachment how the actual qualified property — for which you are providing actual and estimated market values on subsequent pages — differs from that property described in the agreement. Include only property located in this school district.	
5. What was the number of permanent existing jobs at this facility prior to application? (See guidelines for definition of existing job.)	0
SECTION 5: Job Details	
1 For agreements before Jan. 1, 2014, does the agreement include a definition of "new job" other than TAC §9.1051(14)(C), as the rule existed at the time of application?	No
1a. If yes, please provide the definition of "new job" as used in the agreement. (Use attachments if needed.)	N/A
SECTION 6: Authorized Signature	
After this report and charts are complete, they should be reviewed and certified to be complete by a company employee authorized to sign on behalf of the company listed in Section 2. By signing below, I certify that I am an employee of _____, a current agreement holder of a limitation on appraised value who is authorized to sign on behalf of the company. I attest that the contents of this form and attachments are true and correct to the best of my knowledge and belief and have determined that the electronic copy is identical to the hard copy of this report.	Exxon Mobil Corporation
Print Name of Company Employee	Ali Mollai
Title	Property Tax Agent
Phone	832-624-5123
Signature of Company Employee	
Date	5/13/2016
NOTE: If you amend your report, you will need to resign and resubmit this section with your forms, charts or attachments.	

Biennial Progress Report for Texas Economic Development Act

CHART A2: Investment and Market Values for Applications 1 through 999

Form 50-773A
Revised May 2014

Date
Application Number 264
Current Agreement Holder Name
ISD Name

5/13/2016

Exxon Mobil Corporation
Barbers Hill ISD

CHART A2 - Only complete this for applications 1 through 999.

Year	School Year (YYYY-YYYY)	Tax Year (actual tax year) YYYY	Total Investment ¹ (cumulative)	Market value of qualified property on Jan. 1 BEFORE any exemptions ²	Market value less any exemptions (such as pollution control) and before limitation ³	Taxable value of qualified property for purposes of M&O
1	2014-2016	2014	\$89,000,000	\$0	\$0	\$0
2	2015-2016	2015	\$280,600,000	\$140,300,000	\$140,300,000	\$140,300,000
3	2016-2017	2016	\$548,172,000	\$274,086,400	\$274,086,400	\$30,000,000
4	2017-2018	2017	\$940,350,000	\$470,175,000	\$470,175,000	\$30,000,000
5	2018-2019	2018	\$1,180,000,000	\$1,144,600,000	\$1,094,600,000	\$30,000,000
6	2019-2020	2019	\$1,180,000,000	\$1,109,200,000	\$1,059,200,000	\$30,000,000
7	2020-2021	2020	\$1,180,000,000	\$1,073,800,000	\$1,023,800,000	\$30,000,000
8	2021-2022	2021	\$1,180,000,000	\$1,038,400,000	\$988,400,000	\$30,000,000
9	2022-2023	2022	\$1,180,000,000	\$1,003,000,000	\$953,000,000	\$30,000,000
10	2023-2024	2023	\$1,180,000,000	\$967,600,000	\$917,600,000	\$30,000,000
11	2024-2025	2024	\$1,180,000,000	\$932,200,000	\$882,200,000	\$882,200,000
12	2025-2026	2025	\$1,180,000,000	\$896,800,000	\$846,800,000	\$846,800,000
13	2026-2027	2026	\$1,180,000,000	\$861,400,000	\$811,400,000	\$811,400,000

Actual and projected data. Use actual data for prior years. Estimates are required for current and future years.

Notes:

1. Total investment is all investment at original cost, including land acquired after filing of application. Investments made in a year should be reflected in the subsequent year's market value.
2. Use appraisal values from CAD as available. For future years, use market value that the entity estimates will approximate the market value for ad valorem tax purposes in that year.
3. This amount is typically the taxable value for the purpose of I&S fund or debt service reserve fund.

The CPA requests companies complete the electronic spreadsheet version of the form and submit identical electronic and hard copy versions of the spreadsheet (with any attachments) to the district.

Biennial Progress Report for Texas Economic Development Act
CHART A1: Job Data for Applications 1 through 999

App Number: 264

District Name: Barbers Hill CISD

Company Name: Exxon Mobil Corporation

Date: **5/13/2016**

1st Yr. of Qualifying Time Period

2014

Form 50-773A
 Revised May 2014

	Qualifying Time Period			Limitation Period												Viable Presence Period		
	Year 1 (First Complete Tax Year)	Year 2 2015	Year 3 2016	Year 4 2017	Year 5 2018	Year 6 2019	Year 7 2020	Year 8 2021	Year 9 2022	Year 10 2023	Year 11 2024	Year 12 2025	Year 13 2026					
CHART A1 - Only complete this for applications 1 through 999.	Tax year (YYYY)	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026				
1	Number of qualifying jobs ¹ applicant committed to create on application (cumulative)	0	0	18	40	40	40	40	40	40	40	40	40	40				
2	Number of qualifying jobs ¹ applicant actually created (cumulative)	36	68	68	68	68	68	68	68	68	68	68	68	68				
3	Number of new jobs ² created (cumulative)	36	68	68	68	68	68	68	68	68	68	68	68	68				
4	Median annual wage of new jobs applicant created	\$65,482	\$71,385	\$71,385	\$71,385	\$71,385	\$71,385	\$71,385	\$71,385	\$71,385	\$71,385	\$71,385	\$71,385	\$71,385				
5	Total wages for new jobs applicant created	\$2,357,352	\$4,854,180	\$4,854,180	\$4,854,180	\$4,854,180	\$4,854,180	\$4,854,180	\$4,854,180	\$4,854,180	\$4,854,180	\$4,854,180	\$4,854,180	\$4,854,180				

Actual and projected data. Use actual data for prior years. Estimates are required for current and future years.

Notes:

- Jobs meeting all of the requirements of Tax Code §313.021(3) as the statute existed before Jan. 1, 2014. Do not include construction jobs in counts of qualifying jobs.
- For new job definition see TAC §9.1051(14) as rules existed before Jan. 1, 2014.