Chapter 313 Annual Eligibility Report Form

Form 50-772
(May 2010)

2011
Tax Year covered in this report

Plemons-Stinnett-Phillips C.I.S.D.
School district name

.0006
I&S Tax Rate

.0104
M&O Tax Rate

Ryton Polyphenylene Sulfide Plant
Project Name

Chevron Phillips Chemical Company LP
Company Name

10001 Six Pines Drive The Woodlands, Texas 77380
Company Address

Arlen D. Allison 832-813-4713 (allisad@cpchem.com)
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.

1-73-1587712(LP)
Texas Taxpayer ID of Applicant

1-73-1590261 (LLC)
Texas Taxpayer ID Reporting Entity (if appropriate)

12/20/2007
Date of Agreement Approval

Chevron Phillips Chemical Company LP
Original Applicant Name

2008
First complete tax year of the qualifying time period

2009
Last tax year of the qualifying time period

2010
First tax year of the limitation

$30,000,000
Amount of the limitation at the time of application approval

QUALIFIED PROPERTY INFORMATION

$92,177,196
Market Value

92,177,196
I&S Taxable Value

$30,000,000
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: Manufacturing

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

How many new jobs were based on the qualified property in the year covered by this report? (See note on page 3.) 28

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? 11

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.) 22

What is the minimum required annual wage for each qualifying job in the year covered by the report? $42,049

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. ..... see attached

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? 28

Of the qualifying job-holders last year, how many were employees of the approved applicant? 28

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? ..... n/a

At what annual wage? ..... n/a

How many qualifying jobs were created at the specified wage? ..... n/a

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? ..... n/a

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? ..... n/a

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

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

Chaney T. Moore

Printed name of authorized company representative

Property Tax & Real Estate Manager

Title

5/14/2012

Date

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

10001 Six Pines Drive The Woodlands, Texas 77380

Address

832-813-4713

Phone

moorch@cpchem.com

E-mail

2007 Manufacturing Wages by Council of Government Region
Wages for All Occupations

COG	Hourly	Annual
Texas	$19.80	$41,184
1. Panhandle Regional Planning Commission	$17.49	$36,379
2. South Plains Association of Governments	$14.48	$30,118
3. NORTEX Regional Planning Commission	$16.97	$35,298
4. North Central Texas Council of Governments	$21.72	$45,178
5. Ark-Tex Council of Governments	$15.05	$31,304
6. East Texas Council of Governments	$15.40	$32,032
7. West Central Texas Council of Governments	$15.35	$31,928
8. Rio Grande Council of Governments	$14.41	$29,973
9. Permian Basin Regional Planning Commission	$16.36	$34,029
10. Concho Valley Council of Governments	$13.49	$28,059
11. Heart of Texas Council of Governments	$15.65	$32,552
12. Capital Area Council of Governments	$23.66	$49,213
13. Brazos Valley Council of Governments	$14.86	$30,909
14. Deep East Texas Council of Governments	$14.86	$30,909
15. South East Texas Regional Planning Commission	$22.73	$47,278
16. Houston-Galveston Area Council	$21.06	$43,805
17. Golden Crescent Regional Planning Commission	$17.91	$37,253
18. Alamo Area Council of Governments	$16.09	$33,467
19. South Texas Development Council	$12.37	$25,730
20. Coastal Bend Council of Governments	$21.78	$45,302
21. Lower Rio Grande Valley Development Council	$12.66	$26,333
22. Texoma Council of Governments	$18.23	$37,918
23. Central Texas Council of Governments	$15.94	$33,155
24. Middle Rio Grande Development Council	$12.91	$26,853

$36,379.00
x 110%
$40,016.90

Source: Texas Occupational Employment and Wages
Data published: 9 June 2008
Data published annually, next update will be June 2009.

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.

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

June 2, 2012

CERTIFICATE OF ACCOUNT STATUS

THE STATE OF TEXAS
COUNTY OF TRAVIS

I, Susan Combs, Comptroller of Public Accounts of the State of Texas, DO HEREBY CERTIFY that according to the records of this office

CHEVRON PHILLIPS CHEMICAL COMPANY LP

is, as of this date, in good standing with this office having no franchise tax reports or payments due at this time. This certificate is valid through the date that the next franchise tax report will be due August 15, 2012.

This certificate does not make a representation as to the status of the entity's registration, if any, with the Texas Secretary of State.

This certificate is valid for the purpose of conversion when the converted entity is subject to franchise tax as required by law. This certificate is not valid for any other filing with the Texas Secretary of State.

GIVEN UNDER MY HAND AND
SEAL OF OFFICE in the City of
Austin, this 2nd day of
June 2012 A.D.

Susan Combs
Texas Comptroller

Taxpayer number: 17315877120
File number: 0013487011

Form 05-304 (Rev. 12-07/17)