

Application for Tax Credit on Qualified Property (Tax Code, Chapter 313, Subchapter D)

Form 50_°300 (Revised May 2010)

First complete year of qualifying time period

806-878-2858

Phone (Area code and number)

8/29/2007

Application (ling date

This application is for credit for school district maintenance and operations taxes paid on the portion of value in excess of the value limit under Tax Code Chapter 313 Subchapler 8 or C, during the two complete tax years of the qualifying time period. File this completed application with the school district no earlier than the date the property taxes are paid for the last year of the qualifying time period. The school troatd must determine eligibility of this applicant.

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Only entitles that received an appraised value limitation under Tax Code Chapter 313 Subchapter B or C are eligible for this tax credit.

Chevron Phillips Chemical Company LP

Plemons-Silnnott-Phillips C.I.S.D.

P.O. Box 3440 Stinnett, Toxas 79093

Applicant's name

School district name

Addiess

10001 Six Pines Drive

Mating address

1-73-1587712 (LP)

1-73-1590261 (LLC) (reporting entity)

Teras Taxpayer I.D. Number (11 d-g/ls)

Atlen D. Allison

Name of person preparing this application

832-813-4713

Phone (elea code and number)

The Woodlands, Toxas

City, Stato

77380 ZIP Coss a 4

N 345052 Seq 9950460

Appraisat district recount number

Proporty Tax Manager

Ta'o

STER 2: PROVIDE ATTACHMENTS AND SUPPLEMEN

Attach the following items to this application:

- 1. A copy of report from the local county appraisal district (CAD) reflecting both the market value before any exemptions, and taxable value of the qualified properly for each complete tax year of the qualifying time period.
- 2. A copy of receipts for M&O and I&S taxes paid on qualified property during the first two years of the qualifying time period.
- 3. Schedule A-updated for all years from amounts in application schedule.
- 4. Schedule B-updated for all years from amounts in application schedule.
- 5. Schedule C-Tax Credit.

Note: Excel spreadsheet versions of Schedules are available for downloading and printing at URL listed below.

STEP 3: SHOW TAX CREDIT AMOUNT

1. Taxable Value of Property for the purpose of School M&O (ax

2. Limitation Value of Proporty under Agreement

3. School District Maintenance and Operations Tax Plate

4. Total Maintenance and Operations Taxos Pald

6. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3)

6. Tex Credit for which you are applying (Line 4 - Line 5)

7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts)

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52,047,460 30,000,000 .0104

541,293.58 312,000.00

229,293.58 229,293,58

By signing this application, you certify that this information is true and correct and that you are in full compliance with the terms of the attached agreement to the bost of your knowledge and ballef.

print p

sign

Arlon D. Allison

Property Tax Manager

15,510

On behalf of Chovron Phillips Chemical Company LP

Name of corporation/company

lf you make a false statement on this application, you could be found quilty of a class A misdomeanor or a state fall felony under Toxas Penal Gode Section 37.10.

CHEVRON PHILLIPS CHEMICAL COMPANY (P PLEMONS STINETT-PHILLIPS CISD

Qualifying Time Period usually begins with the final board approval of the application and extends generally for the following avo complete the years. Column & The year preceding the first complete tax Tax Credit Period (with 50% cap on year of the qualifying Crodit Scalo-Up (assuming no defentals) ume period credit) Post-Scale-Up Period Past-Settle-Up Period This represens the total deltar smount of planned investment in tangible personal property the applicant considers qualified investment - as defined in Tax Code §313.021(1)(A)(D) application (eligible to become qualified property) Investment made after fling complete application with district, but before final board approval of with district (neither qualified property nor eligible to year of qualifying time period (qualified application and before Jan. 1 of first complete tax Investment made after final board approval of become qualified investment) investment and eligible to become qualified Year mestinent made before filing complete application Continue to Maintain Viable Presence Complete tax years of qualifying time Value Limitation Period ö 75 ដ ស៊ = 6 φ 01 7 Ø v 84 w N School Year 2022-2023 2017-2018 2010-2011 2021-2022 2020-2021 2019-2020 2018-2019 2015-2016 2014-2015 2013-2014 2012-2013 2011-2012 2009-2010 2016-2017 2008-2009 (Estimated investment in each year. Do not put cumulative totals.) Tax Year (Fill in actual tax year below) YYYY 2022 2020 2316 2015 2014 2011 22 2019 2018 2017 2013 2012 PROPERTY INVESTMENT AMOUNTS (original cost) placed in service Personal Property
The amount of new investment derive the year o ю Building or permanent nu nomerovable component of building (annual amoure Column B: 112 030 000 95.134.572 16,600,000 1,020,000 8,300,000 7,000,000 1 000 000 0 1.020.000 1.000.000 1.000,000 1,000,000 1 000 000 1 000 000 1,000,000 1,000,000 Clubiching threstness (during the qualitying Sum of A and B Column C: 112,000,000 112 000 000 95,134,572 investment affecting occionite impact and total value סלוכר וחייבשחבית בינה ובי חסני בינה וליים וחייבשחבית בינה חסני Column D: ю Form \$3.300 Total knyestment (A+B+D) Column E 112 000 000 ٥ 95,134,572 12 000 000 16 602 002 1.000,000 1,000,000 1,000,000 1.000,000 1002000 1 000 000 1 000 000 1 090 000 5 300 000 200 000 000,000 1 000 000

for the purposes of investment, please leat amount invested each year, not cumulative totals,

Include estimates of investment for "replacement" property-proporty that is part of original agreement but schoduled for probable replacement during limitation perfoc (For the years outside the qualifying time period, this number should simply represent the planned investment in tangable persons! properly)

The total dolbramount of planned investment cosh year in buildings or nonremovable component of buildings that the applicant considers

qualified investment under Tax Code §313.021(1)(E).

Column B

Column D: For the years outside the qualifying time period, this number should simply represent the planned investment in new buildings or nontemovable components of buildings.

Dollar value of other investment that may not be qualified investment but that may affect occurrance impact and local value for planning, construction and operation of the facility. The mass significant outstable for many projects would be land. Other examples may be items such as professional services, etc.

Note: Land can be fisted as port of investment during the "pro-year 1" time period, it cannot be part of ordinary investment.

This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for post years and update estimates for current and future years. If original estimates have not changed, enter Notics: For advanced elean energy projects, nuclear projects, projects with deferred qualifying time periods, and projects with lengthy application review periods, insert additional rows as needed

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

Schedule B (Rev. May 2010): Estimated Market And Taxable Value CHEVRON PHILLIPS CHEMICAL COMPANY LP

PLEMONS-STINNETT-PHILLIPS CISD

Applicant Name

Credit Settle-Up 50% cap on Period (with Tax Credit Period credit) Post- Settle-Up Period Post- Settle-Up Period years of qualifying Maintain Viable Value Limitation Complete tax Continue to time period Presence Period 15 pre- year 1 그 Yes: 访 4 ಷ 12 0 တ 00 တ (J) ω N -4 2007-2008 2022-2023 2021-2022 2019-2020 2016-2017 2015-2016 2011-2012 2020-2021 2018-2019 2017-2018 2014-2015 2013-2014 2012-2013 2010-2011 2009-2010 2008-2009 School Year (mm-mm) Tax Year
(Fil in actual
tax year)
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Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.

This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, enter those amounts for future years. replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

Schedule C- Tax Credit: Employment Information

Applicant Name

CHEVRON PHILLIPS CHEMICAL COMPANY LP

ISD Name

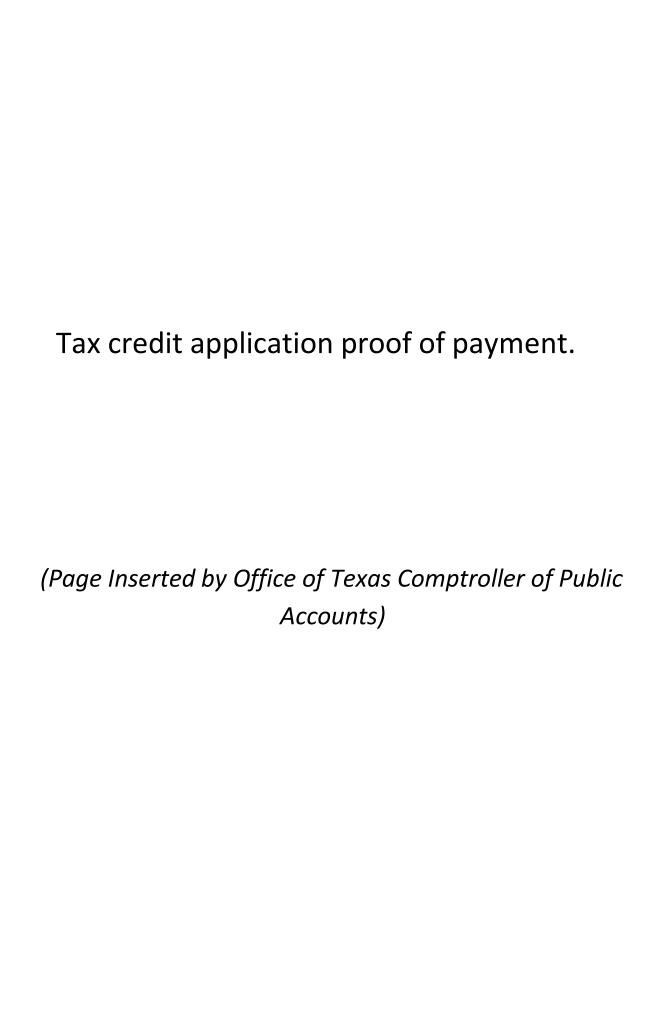
PLEMONS-STINNETT-PHILLIPS CISD

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Column C: Lowest wage of any	Column B: Number of qualifying jobs applicant created meeting all criteria of Sec. 313.021(3) (cumulative)	Tax Year Column A: (Fill in Number of actual tax new year) jobs created YYYY (cumulative)	Tax Year (Fill in actual tax year)	School Year (YYYY-YYYY)	Year		44
ng Jobs	Qualifying Jobs	New Jobs					
Form 50-300							

Notes: For job definitions see TAC §9.1051(14) and Tax Code §313.021(3).

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE



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Hutchinson County Tax Office
Many Lou Herderson, Tax AVC
P.O. Box 939
Stimed: TX 79083
806-678-4005
805-678-4005

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ADDITIONS OCS1.5002000 SYTON 2007

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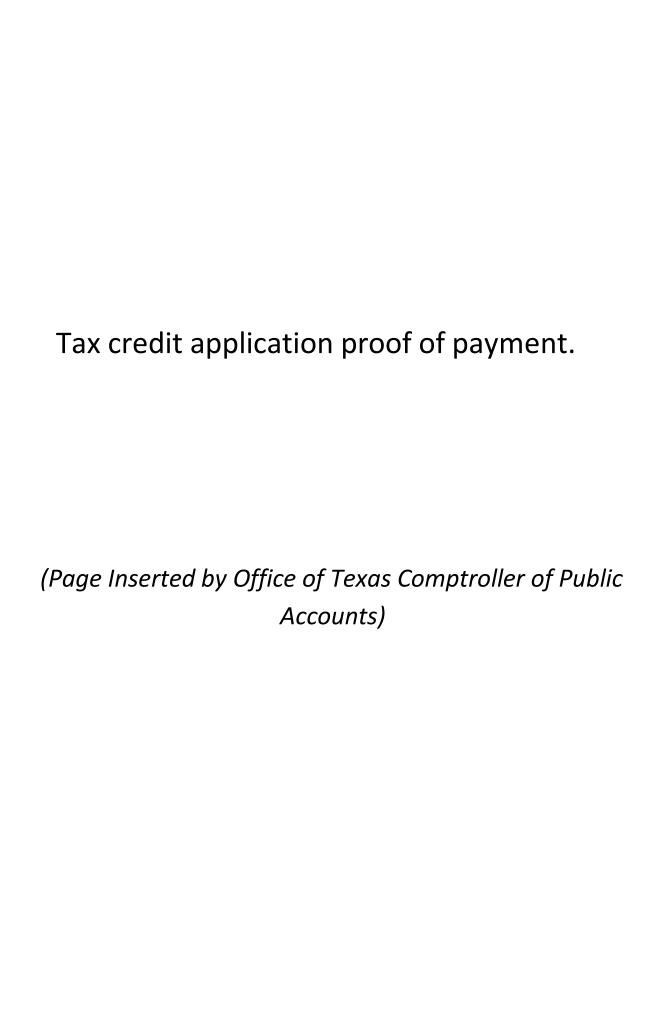
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CHECK REQUEST FILE COPY

Date Printed: 10/20/2009

Time Printed: 12:03:13PM

Please issue a check in the amount of \$

2,838,419.80

Tax Year: 2009

Vendor Code: 1918

Make cheek payable to: Hutchinson Co. -County Tax Office (Flutchinson County)

Attn. Collector's Office

P.O. Box 989 Stinnett, TX 79803

Reason for check: PAYMENT OF PROPERTY TAX ()M PROPERTY LOCATED IN

HUTCHINSON COUNTY, TX

SAP ASSIGNMENT 2009AVT

SAP TEXT 1918

CO CODE 33

VALUE DATE 10-23-2009

Company Name: Chevron Phillips Chemical Company LP

Notes:

Mall By: 10/24/2009

FILECOPY

Allocate Disbursements as Shown

GL Account Description	GL Account #	Amount
PROPERTY TAX PAYABLE	220300	2,920,596.26
DISCOUNT ON PROPERTY TAX PAYABLE	220300	-82,176.46
	Check Total	2,838,419,80

Requested by: Rick Goza
Approved by: Rick Goza

Check Req #: 1425

Jurisdiction Date: 10/31/2009

Phone #: (832) 813-4762

P.O. Box 989 Stinnett, TX 79083 805-878-4005 (Phone) 806-878-4008 (Fax) www.co.hutchinson.bc.us Hutchinson County Tax Office Mary Lou Henderson, Tax A/C

Tax Statement 2009

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CONTACTA

CHEVECH PRICEIPS CHEMICAL CO 5 PROPERTY TAX DEFF 10001 SYX PIHES OR BE 7056A TX 77180-1498

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PRITCHING & ANDONY, INC. *** PRICHIPANY****
INVESTORY DATALL APPRAISAL SELY

RETACT DYNR

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