



Chapter 313 Annual Eligibility Report Form

Form 50-772
(May 2010)

2012

Tax Year covered in this report

Beaumont ISD

School district name

0.275

I&S Tax Rate

1.04

M&O Tax Rate

Cogeneration Unit

Project Name

Exxon Mobil Corporation

Company Name

P. O. Box 53, Houston, TX 77001-0053

Company Address

Craig Mann, Sr. Property Tax Agent

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

Texas Taxpayer ID of Applicant

9/18/2003

Date of Agreement Approval

2004

First complete tax year of the qualifying time period

2006

First tax year of the limitation

Exxon Mobil Corporation

Texas Taxpayer ID Reporting Entity (if appropriate)

Exxon Mobil Corporation

Original Applicant Name

2005

Last tax year of the qualifying time period

\$30,000,000

Amount of the limitation at the time of application approval

QUALIFIED PROPERTY INFORMATION

\$188,245,900

Market Value

\$188,245,900

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: _____

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.)

13 (cum)

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

10

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?

N/A

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

10

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



What is the minimum required annual wage for each qualifying job in the year covered by the report? ~\$72,000

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). 313.05(b)

Attach calculations and cite (or attach) exact Texas Workforce Commission data sources. 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? 13

Of the qualifying job-holders last year, how many were employees of the approved applicant? 13

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? 10 (cum)

At what annual wage? ~\$111,611

How many qualifying jobs were created at the specified wage? 13

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?

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?

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

Sr. Property Tax Agent

Title

Craig E. Mann

Printed name of authorized company representative

5/15/2013

Date

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE**P. O. Box 53, Houston, TX 77001-0053**

Address

713-431-2815

Phone

craig.e.mann@exxonmobil.com

E-mail

Mali Hanley

From: Mann, Craig E <craig.e.mann@exxonmobil.com>
Sent: Wednesday, June 12, 2013 8:54 AM
To: Mali Hanley
Subject: Exxon Mobil Corporation - Beaumont Refinery Cogen Project - Chapter 313 Annual Eligibility Report Form 50-772
Attachments: 50-772_filed 5-15-2013_BISD-Cogen Project.pdf

Greetings Mali,

The attachment is a copy of the State Comptroller's **Form 50-772** which I have filed with the Beaumont ISD for the Cogeneration facility located at the Beaumont Refinery complex; the report is for the year 2012 .

Should you have any questions or require any additional information, please do not hesitate to call me so we can discuss. I appreciate your attention to this detail.

Please note: Effective January 1, 2013, ExxonMobil Property Tax Group is no longer performing tax work on behalf of Golden Pass LNG; all filings, including the referenced Form 50-772 is now being performed by their employees.

Regards,

Craig E. Mann

Property Tax Agent
Tax Reporting & Analysis Center (TRAC)
Phone: (713) 431-2815 Fax: (262) 313-3875
External e-mail: craig.e.mann@exxonmobil.com

Quarterly Employment and Wages (QCEW)

Page 1 of 1 (40 results/page)

| Year | Period | Area | Ownership | Division | Level | Ind Code | Industry | Avg Weekly Wages |
|------|---------|------------------|-----------|----------|-------|----------|---------------|------------------|
| 2004 | 1st Qtr | Jefferson County | Private | 31 | 2 | 31-33 | Manufacturing | \$1,284 |
| 2004 | 2nd Qtr | Jefferson County | Private | 31 | 2 | 31-33 | Manufacturing | \$1,260 |
| 2004 | 3rd Qtr | Jefferson County | Private | 31 | 2 | 31-33 | Manufacturing | \$1,214 |
| 2004 | 4th Qtr | Jefferson County | Private | 31 | 2 | 31-33 | Manufacturing | \$1,277 |

Required Minimum Wage

$1,258.75 * 52 \text{ weeks} * 110\% = 72,000.50$



Franchise Tax Account Status

As of: 06/14/2013 10:51:23 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 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 AUSTIN, TX 78701 |