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Casandra Johnson
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Jay Youngblood
Tyler, Texas
John J. Janssen, Ph.D.
Corpus Christi, Texas
Geneva L. Taylor
Houston, Texas
Rick W. Powell
Pittsburg/Lewisville, Texas

July 23, 2018

Via Hand Delivery

Local Government Assistance & Economic Analysis
Texas Comptroller of Public Accounts
111 E. 17th Street
Austin, Texas 78774

Re: Application for a Chapter 313 Value Limitation Agreement between the Goose Creek Consolidated Independent School District and Exxon Mobil Corporation

First Year of Qualifying Time Period: 2022

First Year of Limitation: 2024

Dear Local Government Assistance and Economic Analysis Division:

The Goose Creek Consolidated Independent School District Board of Trustees approved the enclosed Application for Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes at a duly called meeting held on June 4, 2018; the Application was determined to be complete on July 20, 2018. The proposed project involves the construction of a Performance Polymers Unit and Monomer Preparation Facility.

A copy of this Application is being provided to the Harris County Appraisal District by copy of this correspondence. The Board of Trustees believes this project will be beneficial to the District and looks forward to your review and certification of this Application.

Thank you so much for your kind attention to this matter.

Respectfully submitted;

A handwritten signature in blue ink, appearing to read "Sara Leon", is written over the typed name "Sara Hardner Leon".

Sara Hardner Leon

SHL:sl

Enclosures

1001 ESE Loop 323, Ste. 450 Tyler, Texas 75701 t: 903-526-6618 f: 903-526-5766	115 Wild Basin Rd., Ste. 106 Austin, Texas 78746 t: 512-494-1177 f: 512-494-1188	7324 Southwest Freeway, Ste. 365 Houston, Texas 77074 t: 713-779-7500 f: 713-485-0169	802 N. Carancahua, Ste. 665 Corpus Christi, Texas 78401 t: 361-452-2804 f: 361-452-2743
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www.powell-leon.com
Toll Free: 800-494-1971

cc: *Via Electronic Mail:* tterry@hcad.org
Ms. Teresa Terry, Chief Appraiser
Harris County Appraisal District

Via Electronic Mail: darren.d.owen@exxonmobil.com
Darren Owen, Property Tax Division Manager
Exxon Mobil Corporation

Via Electronic Mail: ali.mollai@exxonmobil.com
Ali Mollai, Property Tax Agent
Exxon Mobil Corporation

Via Electronic Mail: stephen.kuntz@nortonrosefulbright.com
Stephen Kuntz, Partner
Norton Rose Fullbright

Via Electronic Mail: Randal.Obrien@gccisd.net
Mr. Randal O'Brien, Superintendent of Schools
Goose Creek Consolidated Independent School District

Via Electronic Mail: Margie.Grimes@gccisd.net
Ms. Margie Grimes, Chief Financial Officer
Goose Creek Consolidated Independent School District

Application for Appraised Value Limitation on Qualified Property

(Tax Code, Chapter 313, Subchapter B or C)

INSTRUCTIONS: This application must be completed and filed with the school district. In order for an application to be processed, the governing body (school board) must elect to consider an application, but — by Comptroller rule — the school board may elect to consider the application only after the school district has received a completed application. Texas Tax Code, Section 313.025 requires that any completed application and any supplemental materials received by the school district must be forwarded within seven days to the Comptroller of Public Accounts.

If the school board elects to consider the application, the school district must:

- notify the Comptroller that the school board has elected to consider the application. This notice must include:
 - the date on which the school district received the application;
 - the date the school district determined that the application was complete;
 - the date the school board decided to consider the application; and
 - a request that the Comptroller prepare an economic impact analysis of the application;
- provide a copy of the notice to the appraisal district;
- must complete the sections of the application reserved for the school district and provide information required in the Comptroller rules located at 34 Texas Administrative Code (TAC) Section 9.1054; and
- forward the original hard copy of the completed application to the Comptroller in a three-ring binder with tabs, as indicated on page 9 of this application, separating each section of the documents, in addition to an electronic copy on CD. See 34 TAC Chapter 9, Subchapter F.

The governing body may, at its discretion, allow the applicant to supplement or amend the application after the filing date, subject to the restrictions in 34 TAC Chapter 9, Subchapter F.

When the Comptroller receives the notice and required information from the school district, the Comptroller will publish all submitted application materials on its website. The Comptroller is authorized to treat some application information as confidential and withhold it from publication on the Internet. To do so, however, the information must be segregated and comply with the other requirements set out in the Comptroller rules. For more information, see guidelines on Comptroller's website.

The Comptroller will independently determine whether the application has been completed according to the Comptroller's rules (34 TAC Chapter 9, Subchapter F). If the Comptroller finds the application is not complete, the Comptroller will request additional materials from the school district. Pursuant to 9.1053(a)(1)(C), requested information shall be provided within 20 days of the date of the request. When the Comptroller determines that the application is complete, it will send the school district a notice indicating so. The Comptroller will determine the eligibility of the project, issue a certificate for a limitation on appraised value to the school board regarding the application and prepare an economic impact evaluation by the 90th day after the Comptroller receives a complete application—as determined by the Comptroller.

The school board must approve or disapprove the application not later than the 150th day after the application review start date (the date the application is finally determined to be complete), unless an extension is granted. The Comptroller and school district are authorized to request additional information from the applicant that is reasonably necessary to issue a certificate, complete the economic impact evaluation or consider the application at any time during the application review period.

Please visit the Comptroller's website to find out more about the program at comptroller.texas.gov/economy/local/ch313/. There are links to the Chapter 313 statute, rules, guidelines and forms. Information about minimum limitation values for particular districts and wage standards may also be found at that site.

SECTION 1: School District Information

1. Authorized School District Representative

Date Application Received by District

Randal

First Name

O'Brien

Last Name

Superintendent

Title

Goose Creek Consolidated Independent School District

School District Name

4544 Interstate 10 East, Baytown, TX 77521

Street Address

P.O. Box 30

Mailing Address

Baytown

City

281-707-3220

Phone Number

TX

State

77522

ZIP

281-420-4815

Fax Number

randal.obrien@gccisd.net

Email Address

Mobile Number (optional)

2. Does the district authorize the consultant to provide and obtain information related to this application?



Yes



No

SECTION 1: School District Information *(continued)*3. Authorized School District Consultant *(If Applicable)*

Sara	Leon
First Name	Last Name
Partner	
Title	
Powell & Leon, LLP	
Firm Name	
512-494-1177	512-494-1188
Phone Number	Fax Number
	sleon@powell-leon.com
	Email Address
Mobile Number <i>(optional)</i>	

4. On what date did the district determine this application complete?

5. Has the district determined that the electronic copy and hard copy are identical? ☒ Yes ☐ No

SECTION 2: Applicant Information

1. Authorized Company Representative *(Applicant)*

Darren	Owen
First Name	Last Name
Property Tax Division Manager	Exxon Mobil Corporation
Title	Organization
1735 Hughes Landing, Room W.03.N167, The Woodlands, TX 77380	
Street Address	
P.O. Box 64106	
Mailing Address	
Spring	TX 77387
City	State ZIP
832-624-5089	832-648-5502
Phone Number	Fax Number
	darren.d.owen@exxonmobil.com
Mobile Number <i>(optional)</i>	Business Email Address

2. Will a company official other than the authorized company representative be responsible for responding to future information requests? ☒ Yes ☐ No

2a. If yes, please fill out contact information for that person.

Ali	Mollai
First Name	Last Name
Property Tax Agent	Exxon Mobil Corporation
Title	Organization
1735 Hughes Landing, Room W.03.N117, The Woodlands, TX 77380	
Street Address	
P.O. Box 64106	
Mailing Address	
Spring	TX 77387
City	State ZIP
832-624-5123	832-648-5502
Phone Number	Fax Number
	ali.mollai@exxonmobil.com
Mobile Number <i>(optional)</i>	Business Email Address

3. Does the applicant authorize the consultant to provide and obtain information related to this application? ☒ Yes ☐ No

SECTION 2: Applicant Information (continued)

4. Authorized Company Consultant (If Applicable)

Stephen	Kuntz
First Name	Last Name
Partner	
Title	
Norton Rose Fullbright	
Firm Name	
713-651-5241	713-651-5246
Phone Number	Fax Number
stephen.kuntz@nortonrosefulbright.com	
Business Email Address	

SECTION 3: Fees and Payments

1. Has an application fee been paid to the school district? ☒ Yes ☐ No
- The total fee shall be paid at time of the application is submitted to the school district. Any fees not accompanying the original application shall be considered supplemental payments.
- 1a. If yes, attach in **Tab 2** proof of application fee paid to the school district.
- For the purpose of questions 2 and 3, "payments to the school district" include any and all payments or transfers of things of value made to the school district or to any person or persons in any form if such payment or transfer of thing of value being provided is in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value.
2. Will any "payments to the school district" that you may make in order to receive a property tax value limitation agreement result in payments that are not in compliance with Tax Code §313.027(i)? ☐ Yes ☒ No ☐ N/A
3. If "payments to the school district" will only be determined by a formula or methodology without a specific amount being specified, could such method result in "payments to the school district" that are not in compliance with Tax Code §313.027(i)? ☐ Yes ☒ No ☐ N/A

SECTION 4: Business Applicant Information

1. What is the legal name of the applicant under which this application is made? Exxon Mobil Corporation
2. List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) 11354090059
3. List the NAICS code 325110
4. Is the applicant a party to any other pending or active Chapter 313 agreements? ☒ Yes ☐ No
- 4a. If yes, please list application number, name of school district and year of agreement
- Goose Creek ISD 2013 #242 and 2014 #265; Barbers Hill ISD 2014 #264; Gregory-Portland ISD 2017 #1156

SECTION 5: Applicant Business Structure

1. Identify Business Organization of Applicant (corporation, limited liability corporation, etc) Corporation
2. Is applicant a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001(7)? ☒ Yes ☐ No
- 2a. If yes, attach in **Tab 3** a copy of Texas Comptroller Franchise Tax Form No. 05-165, No. 05-166, or any other documentation from the Franchise Tax Division to demonstrate the applicant's combined group membership and contact information.
3. Is the applicant current on all tax payments due to the State of Texas? ☒ Yes ☐ No
4. Are all applicant members of the combined group current on all tax payments due to the State of Texas? ☒ Yes ☐ No ☐ N/A
5. If the answer to question 3 or 4 is no, please explain and/or disclose any history of default, delinquencies and/or any material litigation, including litigation involving the State of Texas. (If necessary, attach explanation in **Tab 3**)

SECTION 6: Eligibility Under Tax Code Chapter 313.024

1. Are you an entity subject to the tax under Tax Code, Chapter 171? ☒ Yes ☐ No
2. The property will be used for one of the following activities:
- (1) manufacturing ☒ Yes ☐ No
- (2) research and development ☐ Yes ☒ No
- (3) a clean coal project, as defined by Section 5.001, Water Code ☐ Yes ☒ No
- (4) an advanced clean energy project, as defined by Section 382.003, Health and Safety Code ☐ Yes ☒ No
- (5) renewable energy electric generation ☐ Yes ☒ No
- (6) electric power generation using integrated gasification combined cycle technology ☐ Yes ☒ No
- (7) nuclear electric power generation ☐ Yes ☒ No
- (8) a computer center that is used as an integral part or as a necessary auxiliary part for the activity conducted by applicant in one or more activities described by Subdivisions (1) through (7) ☐ Yes ☒ No
- (9) a Texas Priority Project, as defined by 313.024(e)(7) and TAC 9.1051 ☐ Yes ☒ No
3. Are you requesting that any of the land be classified as qualified investment? ☐ Yes ☒ No
4. Will any of the proposed qualified investment be leased under a capitalized lease? ☐ Yes ☒ No
5. Will any of the proposed qualified investment be leased under an operating lease? ☐ Yes ☒ No
6. Are you including property that is owned by a person other than the applicant? ☐ Yes ☒ No
7. Will any property be pooled or proposed to be pooled with property owned by the applicant in determining the amount of your qualified investment? ☐ Yes ☒ No

SECTION 7: Project Description

1. In **Tab 4**, attach a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information.
2. Check the project characteristics that apply to the proposed project:
- ☒ Land has no existing improvements ☐ Land has existing improvements (*complete Section 13*)
- ☐ Expansion of existing operation on the land (*complete Section 13*) ☐ Relocation within Texas

SECTION 8: Limitation as Determining Factor

1. Does the applicant currently own the land on which the proposed project will occur? ☒ Yes ☐ No
2. Has the applicant entered into any agreements, contracts or letters of intent related to the proposed project? ☒ Yes ☐ No
3. Does the applicant have current business activities at the location where the proposed project will occur? ☐ Yes ☒ No
4. Has the applicant made public statements in SEC filings or other documents regarding its intentions regarding the proposed project location? ☐ Yes ☒ No
5. Has the applicant received any local or state permits for activities on the proposed project site? ☐ Yes ☒ No
6. Has the applicant received commitments for state or local incentives for activities at the proposed project site? ☐ Yes ☒ No
7. Is the applicant evaluating other locations not in Texas for the proposed project? ☒ Yes ☐ No
8. Has the applicant provided capital investment or return on investment information for the proposed project in comparison with other alternative investment opportunities? ☐ Yes ☒ No
9. Has the applicant provided information related to the applicant's inputs, transportation and markets for the proposed project? ☐ Yes ☒ No
10. Are you submitting information to assist in the determination as to whether the limitation on appraised value is a determining factor in the applicant's decision to invest capital and construct the project in Texas? ☒ Yes ☐ No

Chapter 313.026(e) states "the applicant may submit information to the Comptroller that would provide a basis for an affirmative determination under Subsection (c)(2)." If you answered "yes" to any of the questions in Section 8, attach supporting information in Tab 5.

SECTION 9: Projected Timeline

1. Application approval by school board Q3 2018
2. Commencement of construction Q2 2021
3. Beginning of qualifying time period January 2, 2021
4. First year of limitation 2024
5. Begin hiring new employees Q1 2022
6. Commencement of commercial operations Q1 2024
7. Do you propose to construct a new building or to erect or affix a new improvement after your application review start date (date your application is finally determined to be complete)? ☒ Yes ☐ No
Note: Improvements made before that time may not be considered qualified property.
8. When do you anticipate the new buildings or improvements will be placed in service? Q4 2023

SECTION 10: The Property

1. Identify county or counties in which the proposed project will be located Harris
2. Identify Central Appraisal District (CAD) that will be responsible for appraising the property Harris
3. Will this CAD be acting on behalf of another CAD to appraise this property? ☐ Yes ☒ No
4. List all taxing entities that have jurisdiction for the property, the portion of project within each entity and tax rates for each entity:
 County: Harris / \$.423205 / 100% City: N/A
(Name, tax rate and percent of project) (Name, tax rate and percent of project)
 Hospital District: See Tab 6 Water District: N/A
(Name, tax rate and percent of project) (Name, tax rate and percent of project)
 Other (describe): See Tab 6 Other (describe): See Tab 6
(Name, tax rate and percent of project) (Name, tax rate and percent of project)
5. Is the project located entirely within the ISD listed in Section 1? ☒ Yes ☐ No
 5a. If no, attach in **Tab 6** additional information on the project scope and size to assist in the economic analysis.
6. Did you receive a determination from the Texas Economic Development and Tourism Office that this proposed project and at least one other project seeking a limitation agreement constitute a single unified project (SUP), as allowed in §313.024(d-2)? ☐ Yes ☒ No
 6a. If yes, attach in **Tab 6** supporting documentation from the Office of the Governor.

SECTION 11: Investment

NOTE: The minimum amount of qualified investment required to qualify for an appraised value limitation and the minimum amount of appraised value limitation vary depending on whether the school district is classified as Subchapter B or Subchapter C, and the taxable value of the property within the school district. For assistance in determining estimates of these minimums, access the Comptroller's website at comptroller.texas.gov/economy/local/ch313/.

1. At the time of application, what is the estimated minimum qualified investment required for this school district? 100,000,000.00
2. What is the amount of appraised value limitation for which you are applying? 100,000,000.00
Note: The property value limitation amount is based on property values available at the time of application and may change prior to the execution of any final agreement.
3. Does the qualified investment meet the requirements of Tax Code §313.021(1)? ☒ Yes ☐ No
4. Attach a description of the qualified investment [See §313.021(1).] The description must include:
 - a. a specific and detailed description of the qualified investment you propose to make on the property for which you are requesting an appraised value limitation as defined by Tax Code §313.021 (**Tab 7**);
 - b. a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your minimum qualified investment (**Tab 7**); and
 - c. a detailed map of the qualified investment showing location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period, with vicinity map (**Tab 11**).
5. Do you intend to make at least the minimum qualified investment required by Tax Code §313.023 (or §313.053 for Subchapter C school districts) for the relevant school district category during the qualifying time period? ☒ Yes ☐ No

SECTION 12: Qualified Property

1. Attach a detailed description of the qualified property. [See §313.021(2)] (If qualified investment describes qualified property exactly, you may skip items a, b and c below.) The description must include:
- a specific and detailed description of the qualified property for which you are requesting an appraised value limitation as defined by Tax Code §313.021 (**Tab 8**);
 - a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your qualified property (**Tab 8**); and
 - a map of the qualified property showing location of new buildings or new improvements with vicinity map (**Tab 11**).
2. Is the land upon which the new buildings or new improvements will be built part of the qualified property described by §313.021(2)(A)? ☐ Yes ☒ No
- 2a. If yes, attach complete documentation including:
- legal description of the land (**Tab 9**);
 - each existing appraisal parcel number of the land on which the new improvements will be constructed, regardless of whether or not all of the land described in the current parcel will become qualified property (**Tab 9**);
 - owner (**Tab 9**);
 - the current taxable value of the land. Attach estimate if land is part of larger parcel (**Tab 9**); and
 - a detailed map showing the location of the land with vicinity map (**Tab 11**).
3. Is the land on which you propose new construction or new improvements currently located in an area designated as a reinvestment zone under Tax Code Chapter 311 or 312 or as an enterprise zone under Government Code Chapter 2303? ☐ Yes ☒ No
- 3a. If yes, attach the applicable supporting documentation:
- evidence that the area qualifies as a enterprise zone as defined by the Governor's Office (**Tab 16**);
 - legal description of reinvestment zone (**Tab 16**);
 - order, resolution or ordinance establishing the reinvestment zone (**Tab 16**);
 - guidelines and criteria for creating the zone (**Tab 16**); and
 - a map of the reinvestment zone or enterprise zone boundaries with vicinity map (**Tab 11**)
- 3b. If no, submit detailed description of proposed reinvestment zone or enterprise zone with a map indicating the boundaries of the zone on which you propose new construction or new improvements to the Comptroller's office within 30 days of the application date. What is the anticipated date on which you will submit final proof of a reinvestment zone or enterprise zone? Q3 2018

SECTION 13: Information on Property Not Eligible to Become Qualified Property

1. In **Tab 10**, attach a specific and detailed description of all **existing property**. This includes buildings and improvements existing as of the application review start date (the date the application is determined to be complete by the Comptroller). The description must provide sufficient detail to locate all existing property on the land that will be subject to the agreement and distinguish existing property from future proposed property.
2. In **Tab 10**, attach a specific and detailed description of all **proposed new property that will not become new improvements** as defined by TAC 9.1051. This includes proposed property that: functionally replaces existing or demolished/removed property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property; or is otherwise ineligible to become qualified property. The description must provide sufficient detail to distinguish existing property (question 1) and all proposed new property that cannot become qualified property from proposed qualified property that will be subject to the agreement (as described in Section 12 of this application).
3. For the property not eligible to become qualified property listed in response to questions 1 and 2 of this section, provide the following supporting information in **Tab 10**:
- maps and/or detailed site plan;
 - surveys;
 - appraisal district values and parcel numbers;
 - inventory lists;
 - existing and proposed property lists;
 - model and serial numbers of existing property; or
 - other information of sufficient detail and description.
4. Total estimated market value of existing property (that property described in response to question 1): \$ 0.00
5. In **Tab 10**, include an appraisal value by the CAD of all the buildings and improvements existing as of a date within 15 days of the date the application is received by the school district.
6. Total estimated market value of proposed property not eligible to become qualified property
(that property described in response to question 2): \$ 0.00

Note: Investment for the property listed in question 2 may count towards qualified investment in Column C of Schedules A-1 and A-2, if it meets the requirements of 313.021(1). Such property cannot become qualified property on Schedule B.

SECTION 14: Wage and Employment Information

1. What is the estimated number of permanent jobs (more than 1,600 hours a year), with the applicant or a contractor of the applicant, on the proposed qualified property during the last complete quarter before the application review start date (date your application is finally determined to be complete)? 0
2. What is the last complete calendar quarter before application review start date:
☒ First Quarter ☐ Second Quarter ☐ Third Quarter ☐ Fourth Quarter of 2018
(year)
3. What were the number of permanent jobs (more than 1,600 hours a year) this applicant had in Texas during the most recent quarter reported to the Texas Workforce Commission (TWC)? 19,412
Note: For job definitions see TAC §9.1051 and Tax Code §313.021(3).
4. What is the number of new qualifying jobs you are committing to create? 25
5. What is the number of new non-qualifying jobs you are estimating you will create? 0
6. Do you intend to request that the governing body waive the minimum new qualifying job creation requirement, as provided under Tax Code §313.025(f-1)? ☐ Yes ☒ No
- 6a. If yes, attach evidence in **Tab 12** documenting that the new qualifying job creation requirement above exceeds the number of employees necessary for the operation, according to industry standards.
7. Attach in **Tab 13** the four most recent quarters of data for each wage calculation below, including documentation from the TWC website. The final actual statutory minimum annual wage requirement for the applicant for each qualifying job — which may differ slightly from this estimate — will be based on information from the four quarterly periods for which data were available at the time of the application review start date (date of a completed application). See TAC §9.1051(21) and (22).
- a. Average weekly wage for all jobs (all industries) in the county is 1,342.75
- b. 110% of the average weekly wage for manufacturing jobs in the county is 1,829.58
- c. 110% of the average weekly wage for manufacturing jobs in the region is 1,210.97
8. Which Tax Code section are you using to estimate the qualifying job wage standard required for this project? ☐ §313.021(5)(A) or ☒ §313.021(5)(B)
9. What is the minimum required annual wage for each qualifying job based on the qualified property? 62,970.60
10. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property? 62,970.60
11. Will the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? ☒ Yes ☐ No
12. Do you intend to satisfy the minimum qualifying job requirement through a determination of cumulative economic benefits to the state as provided by §313.021(3)(F)? ☐ Yes ☒ No
- 12a. If yes, attach in **Tab 12** supporting documentation from the TWC, pursuant to §313.021(3)(F).
13. Do you intend to rely on the project being part of a single unified project, as allowed in §313.024(d-2), in meeting the qualifying job requirements? ☐ Yes ☒ No
- 13a. If yes, attach in **Tab 6** supporting documentation including a list of qualifying jobs in the other school district(s).

SECTION 15: Economic Impact

1. Complete and attach Schedules A1, A2, B, C, and D in **Tab 14**. Note: Excel spreadsheet versions of schedules are available for download and printing at URL listed below.
2. Attach an Economic Impact Analysis, if supplied by other than the Comptroller's Office, in **Tab 15**. (not required)
3. If there are any other payments made in the state or economic information that you believe should be included in the economic analysis, attach a separate schedule showing the amount for each year affected, including an explanation, in **Tab 15**.

SECTION 16: Authorized Signatures and Applicant Certification

After the application and schedules are complete, an authorized representative from the school district and the business should review the application documents and complete this authorization page. Attach the completed authorization page in Tab 17. **NOTE:** If you amend your application, you will need to obtain new signatures and resubmit this page, Section 16, with the amendment request.

1. Authorized School District Representative Signature

I am the authorized representative for the school district to which this application is being submitted. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code.

print
here

Print Name (Authorized School District Representative)

Title

sign
here

Signature (Authorized School District Representative)

Date

2. Authorized Company Representative (Applicant) Signature and Notarization

I am the authorized representative for the business entity for the purpose of filing this application. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code. The information contained in this application and schedules is true and correct to the best of my knowledge and belief.

I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

print
here

Darren D. Owen

Property Tax Division Manager

Print Name (Authorized Company Representative (Applicant))

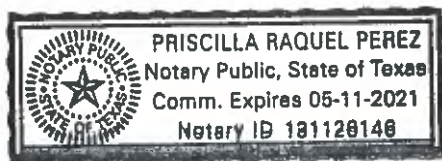
Title

sign
here

Signature (Authorized Company Representative (Applicant))

Date

5/31/2018



(Notary Seal)

GIVEN under my hand and seal of office this, the

31 day of May, 2018

Priscilla R. Perez
Notary Public in and for the State of Texas

My Commission expires: 05-11-2021

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

APPLICATION TAB ORDER FOR REQUESTED ATTACHMENTS

TAB	ATTACHMENT
1	Pages 1 through 11 of Application
2	Proof of Payment of Application Fee
3	Documentation of Combined Group membership under Texas Tax Code 171.0001(7), history of tax default, delinquencies and/or material litigation <i>(if applicable)</i>
4	Detailed description of the project
5	Documentation to assist in determining if limitation is a determining factor
6	Description of how project is located in more than one district, including list of percentage in each district and, if determined to be a single unified project, documentation from the Office of the Governor <i>(if applicable)</i>
7	Description of Qualified Investment
8	Description of Qualified Property
9	Description of Land
10	Description of all property not eligible to become qualified property <i>(if applicable)</i>
11	Maps that clearly show: a) Project vicinity b) Qualified investment including location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period c) Qualified property including location of new buildings or new improvements d) Existing property e) Land location within vicinity map f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size Note: Electronic maps should be high resolution files. Include map legends/markers.
12	Request for Waiver of Job Creation Requirement and supporting information <i>(if applicable)</i>
13	Calculation of three possible wage requirements with TWC documentation
14	Schedules A1, A2, B, C and D completed and signed Economic Impact <i>(if applicable)</i>
15	Economic Impact Analysis, other payments made in the state or other economic information <i>(if applicable)</i>
16	Description of Reinvestment or Enterprise Zone, including: a) evidence that the area qualifies as a enterprise zone as defined by the Governor's Office b) legal description of reinvestment zone* c) order, resolution or ordinance establishing the reinvestment zone* d) guidelines and criteria for creating the zone* * To be submitted with application or before date of final application approval by school board
17	Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative <i>(applicant)</i>

Exxon Mobil Corporation

Chapter 313 Application to Goose Creek CISD

Tab 2

Proof of Payment of Application Fee

Please find on the following page a copy of the check evidencing payment of the \$150,000.00 application fee to Goose Creek Consolidated Independent School District.

Proof of payment of filing fee received by the
Comptroller of Public Accounts per TAC Rule
§9.1054 (b)(5)

*(Page Inserted by Office of Texas Comptroller of
Public Accounts)*

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Tab 3

Documentation of Combined Group membership under Texas Tax Code 171.0001(7), history of tax default, delinquencies and/or material litigation (if applicable)

Exxon Mobil Corporation is a member of a combined group. See attached Form 05-165.

**Documentation of combined
group received by the
Texas Comptroller
of Public Accounts**

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Tab 4

Detailed Description of the Project

In Tab 4, attach a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information.

Exxon Mobil Corporation (“ExxonMobil”) is evaluating the possible development and construction of a Performance Polymers Unit (“PPU”) and Monomer Preparation Facility (“MPF”). One of the potential locations for the new facilities is in Texas on unimproved land located within the ExxonMobil Baytown Chemical Plant area of the ExxonMobil Baytown Complex.

The ExxonMobil Baytown Chemical Plant area is located on Bayway Drive near the intersection of Bayway Drive and Baker Road in Baytown, Texas. The ExxonMobil Baytown Chemical Plant area is adjacent to the ExxonMobil Baytown Refinery area and ExxonMobil Baytown Olefins Plant area of the ExxonMobil Baytown Complex.

The potential project would involve the development and construction of two processing units (PPU and MPF) on the same unimproved project site. The PPU and MPF would each be capable of operating independently. The PPU would combine monomers and generate a solid polymer resin. The monomers and catalyst are combined in a reactor, and the resulting polymer is then separated from the reaction components, pelletized and dried. The MPF would prepare monomers for use in polymerization.

The proposed improvements for which the tax limitation is sought would include the PPU and MPF processing units along with all process infrastructure and process and auxiliary equipment including, but not limited to, two hot oil heaters, cooling towers, an elevated flare, reactor vessels, distillation columns, storage drums and tanks, equipment for unloading raw materials, packaging equipment, pipe and piping components, valves, exchangers, compressors, pumps, separation equipment, instrumentation, analyzers, clarified water and emergency fire water facilities, motors, drums, vessels, distillation towers, heat exchangers, filters, reactors, polymer packaging systems, dryers, dust collection units, mixers, feeders, rotary valves, raw material scales, truck weigh scales, trolleys and hoists, utility service lines, electrical switchgear, transformers, substations, structural foundations, structural steel supports, control equipment and facilities, raw material receipt facilities, utility distribution improvements, flare stack, vent gas thermal oxidizer and other pollution control equipment, compressed air systems, interplant piping and utilities, tie-ins, road improvements, paving, fencing and facility security systems, fire prevention and safety equipment, railroad tracks, rail car loading equipment, truck loading equipment, laboratory improvements and laboratory testing equipment and any other tangible personal property utilized in the process, storage, quality control, shipping, waste management and general operation of the PPU and MPF units. Buildings and

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building improvements would include a polymer resin finishing building, a control building (including locker rooms, lunch room, console control area, conference rooms and offices), electrical substations, instrument and analyzer enclosures, a covered maintenance area, maintenance shop improvements and laboratory improvements.

Construction is proposed to commence in mid-2021 with completion estimated in 2023.

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Tab 5

Documentation to assist in determining if limitation is a determining factor

Chapter 313.026(e) states “the applicant may submit information to the Comptroller that would provide a basis for an affirmative determination under Subsection (c)(2).” If you answered “yes” to any of the questions in Section 8, attach supporting information in Tab 5.

Exxon Mobil Corporation (“ExxonMobil”) is one of the largest integrated international oil & gas companies in the world and, together with its subsidiaries, has operations in more than 200 countries. As such, this project competes with other potential projects in the ExxonMobil group for approval of a portion of the group’s capital investment budget to fund the capital investment necessary to construct the project. Moreover, the ExxonMobil group has the ability to invest, locate, and develop new projects, such as the one that is subject of this application, in numerous locations throughout the world. For example, with respect to potential locations in North America, the proposed new facilities could be constructed at ExxonMobil’s petrochemical manufacturing location in Baton Rouge, Louisiana.

ExxonMobil takes a disciplined, long-term approach to investing, regardless of the economic cycle and the geographic location. ExxonMobil consistently seeks new global investment opportunities that create value for our shareholders. ExxonMobil’s business model is to conduct an extensive evaluation before making any final investment decision. A project team is evaluating these opportunities with a focus on global logistic capabilities, efficiency, scale and site integration.

The project is still in an evaluation stage; only very preliminary development activities have begun. No engineering, procurement or construction contracts have been negotiated or signed to support the project. No regulatory permit applications have been filed. No public announcements of a definitive intent to construct the project have been made. Agreements pertaining to preliminary design and engineering work and the development of other technical studies and estimates have been entered into; this work is necessary for purposes of determining whether the project is technically viable and can be cost-competitive in the global marketplace.

Competitive abatement programs for the proposed new facilities exist in alternative locations. The impact of the property tax burden on the economic return of the proposed new facilities is an important factor in ExxonMobil’s site selection evaluation and decision, as well as in obtaining approval for the project internally within ExxonMobil. For the tax year 2017, Goose Creek CISD’s maintenance and operations (M&O) tax rate represents over 50% of the total property tax burden imposed on taxable property located at the ExxonMobil Baytown Complex location. Consequently, a limitation on appraised value under Chapter 313 of the Texas Tax Code is a determining factor in ExxonMobil’s decision to invest capital and construct the project in the State of Texas.

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The decision to invest in a particular country or state depends on the economics of the investment in the particular jurisdiction. In the case of the investment in the proposed project in Texas, the decision will be based on a number of commercial and financial considerations, including the ability to obtain relief regarding local property taxes. Obtaining a limitation on appraised value under Chapter 313 of the Texas Tax Code is a necessary part of the economic analysis for investment in Texas. The petrochemicals market is very competitive. Without a limitation on appraised value under Chapter 313 from Goose Creek CISD, siting the project in Harris County is less attractive.

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Tab 6

Project Location within Single or Multiple School Districts

Description of how project is located in more than one district, including list of percentage in each district and, if determined to be a single unified project, documentation from the Office of the Governor (if applicable)

The potential project would be located entirely within the boundaries of Goose Creek CISD. The project is also located 100% in the following taxing entities and the 2017 tax rate is shown below for each:

Taxing Entity	% of Project	2017 Tax Rate
Harris County	100%	0.423205
Goose Creek CISD	100%	1.431890
Lee Junior College District	100%	0.250400
Harris County Hospital District	100%	0.171100
Harris County Flood Control District	100%	0.028310
Port of Houston Authority	100%	0.012560

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Tab 7

Description of Qualified Investment

The potential project would involve the development and construction of two processing units (PPU and MPF) on the same unimproved project site. The PPU and MPF would each be capable of operating independently. The PPU would combine monomers and generate a solid polymer resin. The monomers and catalyst are combined in a reactor, and the resulting polymer is then separated from the reaction components, pelletized and dried. The MPF would prepare monomers for use in polymerization.

The proposed improvements for which the tax limitation is sought would include the PPU and MPF processing units along with all process infrastructure and process and auxiliary equipment including, but not limited to, two hot oil heaters, cooling towers, an elevated flare, reactor vessels, distillation columns, storage drums and tanks, equipment for unloading raw materials, packaging equipment, pipe and piping components, valves, exchangers, compressors, pumps, separation equipment, instrumentation, analyzers, clarified water and emergency fire water facilities, motors, drums, vessels, distillation towers, heat exchangers, filters, reactors, polymer packaging systems, dryers, dust collection units, mixers, feeders, rotary valves, raw material scales, truck weigh scales, trolleys and hoists, utility service lines, electrical switchgear, transformers, substations, structural foundations, structural steel supports, control equipment and facilities, raw material receipt facilities, utility distribution improvements, flare stack, vent gas thermal oxidizer and other pollution control equipment, compressed air systems, interplant piping and utilities, tie-ins, road improvements, paving, fencing and facility security systems, fire prevention and safety equipment, railroad tracks, rail car loading equipment, truck loading equipment, laboratory improvements and laboratory testing equipment and any other tangible personal property utilized in the process, storage, quality control, shipping, waste management and general operation of the PPU and MPF units. Buildings and building improvements would include a polymer resin finishing building, a control building (including locker rooms, lunch room, console control area, conference rooms and offices), electrical substations, instrument and analyzer enclosures, a covered maintenance area, maintenance shop improvements and laboratory improvements.

Construction is proposed to commence in mid-2021 with completion estimated in 2023.

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Tab 8

Description of Qualified Property

The potential project would involve the development and construction of two processing units (PPU and MPF) on the same unimproved project site. The PPU and MPF would each be capable of operating independently. The PPU would combine monomers and generate a solid polymer resin. The monomers and catalyst are combined in a reactor, and the resulting polymer is then separated from the reaction components, pelletized and dried. The MPF would prepare monomers for use in polymerization.

The proposed improvements for which the tax limitation is sought would include the PPU and MPF processing units along with all process infrastructure and process and auxiliary equipment including, but not limited to, two hot oil heaters, cooling towers, an elevated flare, reactor vessels, distillation columns, storage drums and tanks, equipment for unloading raw materials, packaging equipment, pipe and piping components, valves, exchangers, compressors, pumps, separation equipment, instrumentation, analyzers, clarified water and emergency fire water facilities, motors, drums, vessels, distillation towers, heat exchangers, filters, reactors, polymer packaging systems, dryers, dust collection units, mixers, feeders, rotary valves, raw material scales, truck weigh scales, trolleys and hoists, utility service lines, electrical switchgear, transformers, substations, structural foundations, structural steel supports, control equipment and facilities, raw material receipt facilities, utility distribution improvements, flare stack, vent gas thermal oxidizer and other pollution control equipment, compressed air systems, interplant piping and utilities, tie-ins, road improvements, paving, fencing and facility security systems, fire prevention and safety equipment, railroad tracks, rail car loading equipment, truck loading equipment, laboratory improvements and laboratory testing equipment and any other tangible personal property utilized in the process, storage, quality control, shipping, waste management and general operation of the PPU and MPF units. Buildings and building improvements would include a polymer resin finishing building, a control building (including locker rooms, lunch room, console control area, conference rooms and offices), electrical substations, instrument and analyzer enclosures, a covered maintenance area, maintenance shop improvements and laboratory improvements.

Construction is proposed to commence in mid-2021 with completion estimated in 2023.

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Tab 9

Description of Land

The unimproved land on which the project will be located is a part of a larger parcel identified on the appraisal records of the Harris County Appraisal District ("HCAD") by the follow account number: 0410220020220.

The HCAD real property account information for account number 0410220020220 for the tax year 2017 (the latest tax year for which there are certified values) is attached.

The land will not be qualified property for purposes of this Application.

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[Print Details](#)

**HARRIS COUNTY APPRAISAL DISTRICT
REAL PROPERTY ACCOUNT INFORMATION
0410220020220**

Tax Year: 2017

 **Print**

Owner and Property Information									
Owner Name & Mailing Address: EXXON MOBIL CORPORATION REF 8 BOP CHEM TECH ECLP PO BOX 53 HOUSTON TX 77001-0053			Legal Description: TR 8 (TAX ABATEMENT*0410220020404) (TAX ABATEMENT IMPS*0410220020405) NORTH BAYTOWN ABST 66 W SCOTT Property Address: 2800 DECKER DR BAYTOWN TX 77520						
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
F2 -- Real, Industrial	8000 -- Land Neighborhood General Assignment	E	0	37,355,017 SF	0	0	5982.29	6257B	500R

Value Status Information		
Value Status	Notice Date	Shared CAD
Noticed	04/07/2017	No

Exemptions and Jurisdictions						
Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2016 Rate	2017 Rate
None	016	GOOSE CREEK CISD		Name Change: 09/15/2017	1.431890	1.431890
	040	HARRIS COUNTY		Name Change: 09/15/2017	0.416560	0.418010
	041	HARRIS CO FLOOD CNTRL		Name Change: 09/15/2017	0.028290	0.028310
	042	PORT OF HOUSTON AUTHY		Name Change: 09/15/2017	0.013340	0.012560
	043	HARRIS CO HOSP DIST		Name Change: 09/15/2017	0.171790	0.171100
	044	HARRIS CO EDUC DEPT		Name Change: 09/15/2017	0.005200	0.005195
	046	LEE JR COLLEGE DIST		Name Change: 09/15/2017	0.245300	0.250400
Texas law prohibits us from displaying residential photographs, sketches, floor plans, or information indicating the age of a property owner on our website. You can inspect this information or get a copy at HCAD's information center at 13013 NW Freeway.						

Valuations					
Value as of January 1, 2016			Value as of January 1, 2017		
	Market	Appraised		Market	Appraised
Land	9,338,754		Land	9,338,754	
Improvement	594,086,900		Improvement	529,681,454	
Total	603,425,654	603,425,654	Total	539,020,208	539,020,208

Land												
Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	8000 -- Land Neighborhood General Assignment	4417	AC	857.5532	1.00	1.00	1.00	--	1.00	10,890.00	10,890.00	9,338,754.00

Building					
Vacant (No Building Data)					
Extra Features					
Line	Description	Quality	Condition	Units	Year Bult
1		Average	Average	0.01	0

[illegible]

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Tab 10

Description of all property not eligible to become qualified property (if applicable)

None — Not Applicable

If the ExxonMobil Baytown Complex location is chosen as the site for the project, the project would be sited on unimproved land within the ExxonMobil Baytown Complex.

All existing property outside the unimproved project site and inside the boundary of the reinvestment zone is specifically excluded from this Application.

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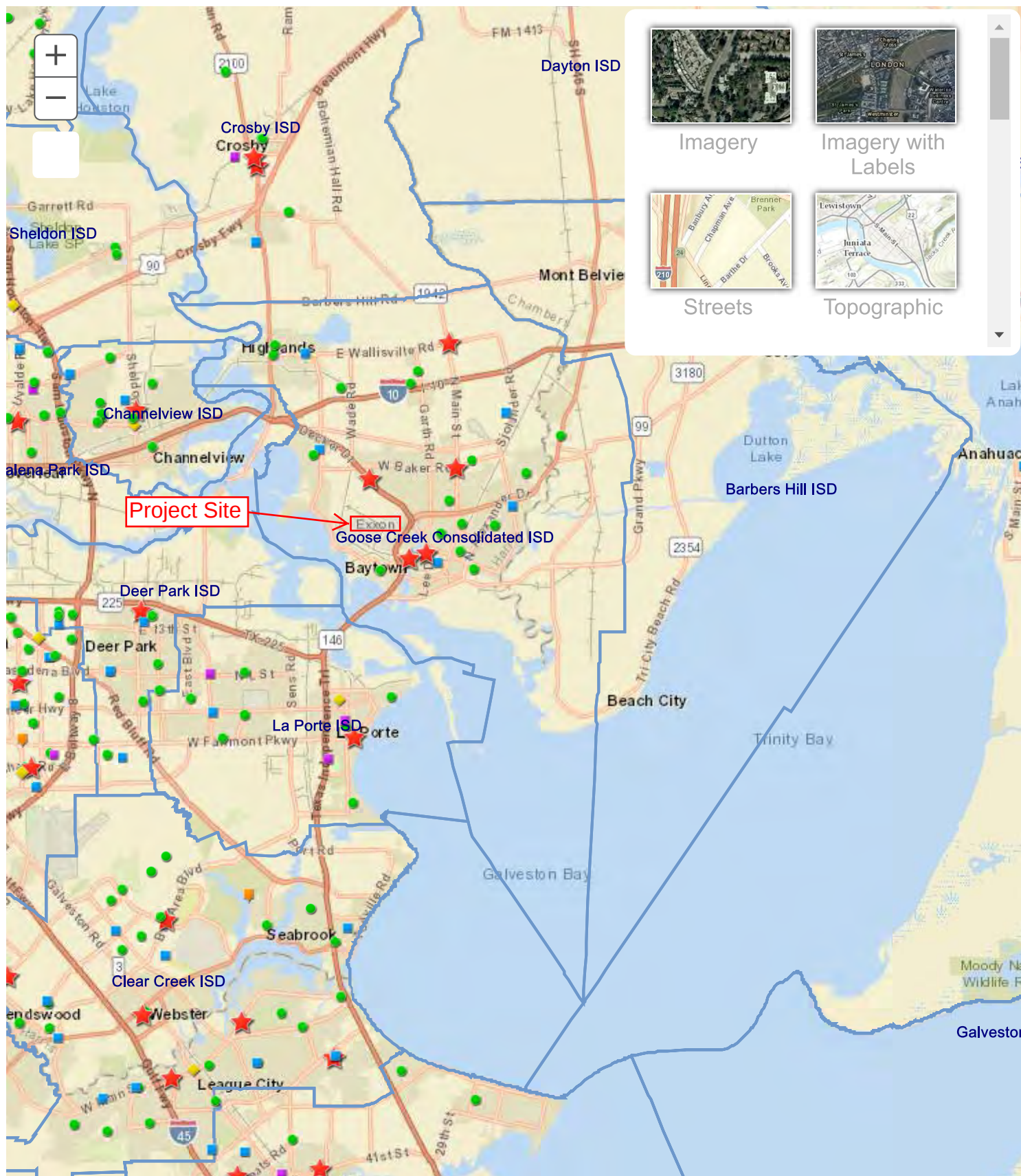
Chapter 313 Application to Goose Creek CISD

Tab 11

Maps that clearly show:

- a) Project vicinity**
- b) Qualified investment including location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period**
- c) Qualified property including location of new buildings or new improvements**
- d) Existing property**
- e) Land location within vicinity map**
- f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size**

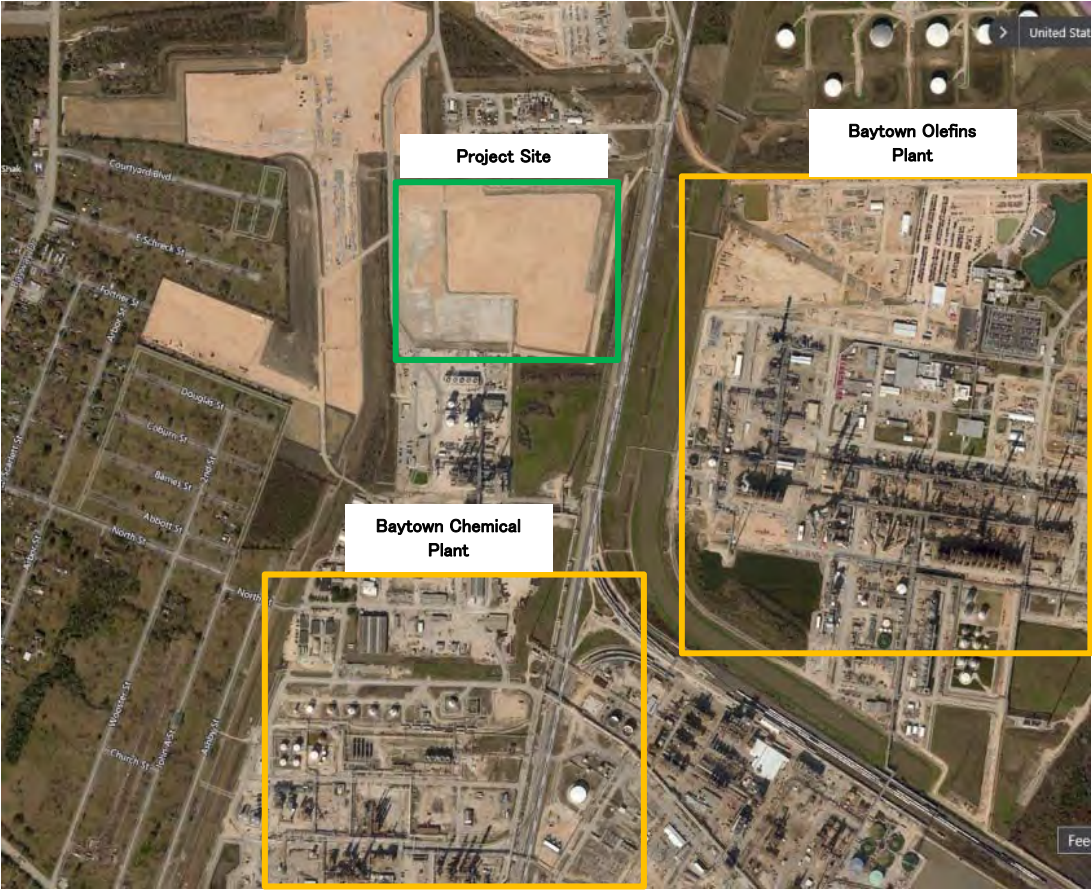
See attached maps.

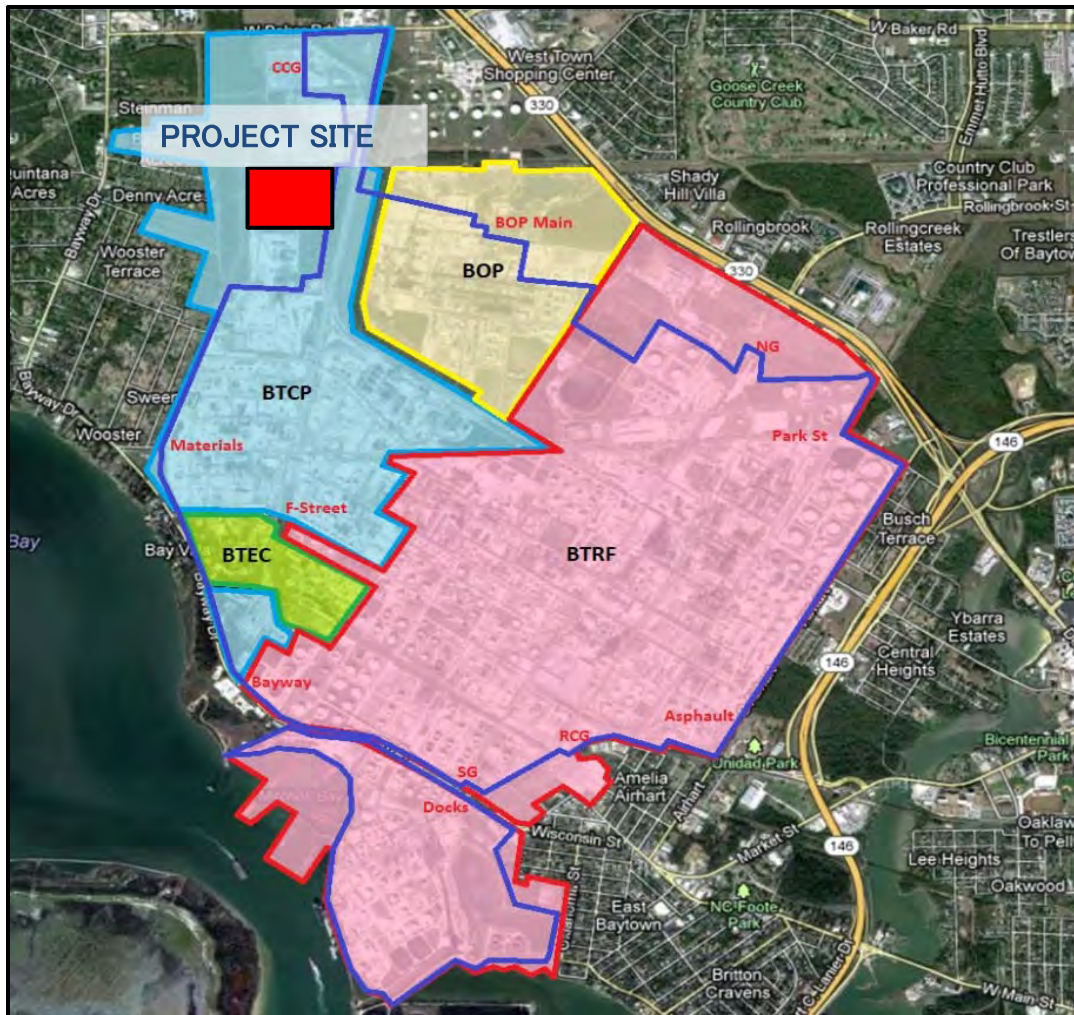


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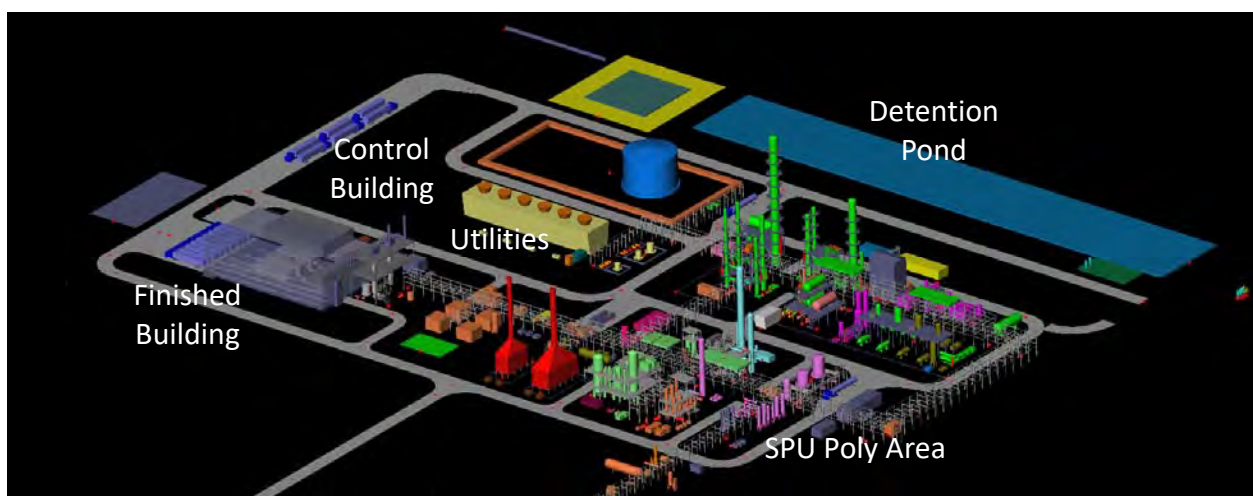
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3d Model of Facility



Ground View Closer Inside



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Tab 12

Request of Waiver of Job Creation Requirement and supporting information (if applicable)

Not Applicable.

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Tab 13

Calculation of three possible wage requirements with TWC documentation

- A. The average weekly wage for all jobs (all industries) in Harris County
 - **\$1,342.75**
- B. 110% of the average weekly wage for manufacturing jobs in Harris County
 - **\$1,829.58**
- C. 110% of the average manufacturing wage for the Houston-Galveston Area Council Government Region
 - **\$1,210.97 weekly / \$62,970.60 annually**

See attachments

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Tab 13
Calculation of Wage Requirements
Harris County, Houston-Galveston Area Council Government Region

Year	Period Quarter	Area	Industry	Avg. Weekly Wages
2017	1	Harris County	Total-All	\$1,490
2017	2	Harris County	Total-All	\$1,247
2017	3	Harris County	Total-All	\$1,257
2017	4	Harris County	Total-All	\$1,377
Average of most recent 4 Qtrs.				\$1,342.75

Year	Period Quarter	Area	Industry	Avg. Weekly Wages
2017	1	Harris County	Manufacturing	\$1,824
2017	2	Harris County	Manufacturing	\$1,558
2017	3	Harris County	Manufacturing	\$1,599
2017	4	Harris County	Manufacturing	\$1,672
Average of most recent 4 Qtrs.				\$1,663.25
Chapter 313 calculation: 110% of weekly avg.				\$1,829.58

Year	Month	Region	Avg. Annual Wage
2017	July	Houston-Galveston Area Council	\$57,246
Chapter 313 calculation: 110% of avg. annual wage			\$62,970.60
Weekly Wage			\$1,210.97

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Texas LMCI TRACER, Data Link

Quarterly Employment and Wages (QCEW)

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Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2017	1st Qtr	Harris County	Private	00	0	10	Total, all industries	\$1,490
2017	2nd Qtr	Harris County	Private	00	0	10	Total, all industries	\$1,247
2017	3rd Qtr	Harris County	Private	00	0	10	Total, all industries	\$1,257
2017	4th Qtr	Harris County	Private	00	0	10	Total, all industries	\$1,377

\$ 5,371.00
 ÷ 4
 \$ 1,342.75

x 52 weeks
 \$69,823.00

<http://www.tracer2.com/cgi/dataAnalysis/IndustryReport.asp>

1/1

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Texas LMCI TRACER, Data Link

Quarterly Employment and Wages (QCEW)

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Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2017	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,824
2017	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,558
2017	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,599
2017	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,672

\$ 6,653.00
÷ 4
\$ 1,663.25
x 110%
\$ 1,829.58

x 52 weeks
\$ 95,138.16

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2016 Manufacturing Average Wages by Council of Government Region Wages for All Occupations

COG	Wages	
	Hourly	Annual
Texas	\$25.41	\$52,850
1. Panhandle Regional Planning Commission	\$22.52	\$46,834
2. South Plains Association of Governments	\$18.27	\$38,009
3. NORTEX Regional Planning Commission	\$24.14	\$50,203
4. North Central Texas Council of Governments	\$26.06	\$54,215
5. Ark-Tex Council of Governments	\$19.07	\$39,663
6. East Texas Council of Governments	\$20.52	\$42,677
7. West Central Texas Council of Governments	\$20.31	\$42,242
8. Rio Grande Council of Governments	\$19.32	\$40,188
9. Permian Basin Regional Planning Commission	\$26.00	\$54,079
10. Concho Valley Council of Governments	\$18.78	\$39,066
11. Heart of Texas Council of Governments	\$21.14	\$43,962
12. Capital Area Council of Governments	\$30.06	\$62,522
13. Brazos Valley Council of Governments	\$17.66	\$36,729
14. Deep East Texas Council of Governments	\$18.06	\$37,566
15. South East Texas Regional Planning Commission	\$33.42	\$69,508
16. Houston-Galveston Area Council	\$27.52	\$57,246
17. Golden Crescent Regional Planning Commission	\$26.38	\$54,879
18. Alamo Area Council of Governments	\$21.67	\$45,072
19. South Texas Development Council	\$15.02	\$31,235
20. Coastal Bend Council of Governments	\$27.85	\$57,921
21. Lower Rio Grande Valley Development Council	\$17.55	\$36,503
22. Texoma Council of Governments	\$20.98	\$43,648
23. Central Texas Council of Governments	\$18.65	\$38,783
24. Middle Rio Grande Development Council	\$23.05	\$47,950

Source: Texas Occupational Employment and Wages

Data published: July 2017

Data published annually, next update will be July 31, 2018

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.

\$57,246.00
x 110%
\$62,970.60
÷ 52 weeks
\$ 1,210.97

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Tab 14

Schedules A1, A2, B, C and D

See attached Schedules A1, A2, B, C, and D

PROPERTY INVESTMENT AMOUNTS								
(Estimated Investment in each year. Do not put cumulative totals.)								
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other new investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other new investment made during this year that may become Qualified Property [SEE NOTE]	Total Investment (Sum of Columns A+B+C+D)
Investment made before filing complete application with district	--	Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)	2018	Not eligible to become Qualified Property			[The only other investment made before filing complete application with district that may become Qualified Property is land.]	
Investment made after filing complete application with district, but before final board approval of application								
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period								
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2019-2020	2019					
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2020-2021	2020					
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period		2021-2022	2021	\$514,000,000	\$32,000,000			\$546,000,000
Complete tax years of qualifying time period	QTP1	2022-2023	2022	\$693,000,000	\$32,000,000			\$725,000,000
	QTP2	2023-2024	2023	\$601,000,000				\$601,000,000
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]								
				\$1,808,000,000	\$64,000,000			\$1,872,000,000
				Enter amounts from TOTAL row above in Schedule A2				
Total Qualified Investment (sum of green cells)								
				\$1,872,000,000				

For All Columns: List amount invested each year, not cumulative totals.

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application. Only tangible personal property that is specifically described in the application can become qualified property.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.

Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment meeting the definition of 313.021(1) but not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property—described in SECTION 13, question #5 of the application.

Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

Total Investment: Add together each cell in a column and enter the sum in the blue total investment row. Enter the data from this row into the first row in Schedule A2.

Qualified Investment: For the green qualified investment cell, enter the sum of all the green-shaded cells.

PROPERTY INVESTMENT AMOUNTS								
(Estimated Investment in each year. Do not put cumulative totals.)								
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other investment made during this year that will become Qualified Property {SEE NOTE]	Total Investment (A+B+C+D)
Total Investment from Schedule A1*	--	TOTALS FROM SCHEDULE A1		Enter amounts from TOTAL row in Schedule A1 in the row below				
				\$1,808,000,000	\$64,000,000			\$1,872,000,000
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2018-2019	2018					
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2019-2020	2019					
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>		2020-2021	2020					
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>		2021-2022	2021					
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>		2022-2023	2022					
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2023-2024	2023					
Value limitation period***	1	2024-2025	2024					
	2	2025-2026	2025					
	3	2026-2027	2026					
	4	2027-2028	2027					
	5	2028-2029	2028					
	6	2029-2030	2029					
	7	2030-2031	2030					
	8	2031-2032	2031					
	9	2032-2033	2032					
	10	2033-2034	2033					
Total Investment made through limitation				\$1,808,000,000	\$64,000,000			\$1,872,000,000
Continue to maintain viable presence	11	2034-2035	2034					
	12	2035-2036	2035					
	13	2036-2037	2036					
	14	2037-2038	2037					
	15	2038-2039	2038					
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2039-2040	2039					
	17	2040-2041	2040					
	18	2041-2042	2041					
	19	2042-2043	2042					
	20	2043-2044	2043					
	21	2044-2045	2044					
	22	2045-2046	2045					
	23	2046-2047	2046					
	24	2047-2048	2047					
	25	2048-2049	2048					

* All investments made through the qualifying time period are captured and totaled on Schedule A1 [blue box] and incorporated into this schedule in the**first row**.

** Only investment made during deferrals of the start of the limitation (after the end of qualifying time period but before the start of the Value Limitation Period) should be included in the "year prior to start of value limitation period" row(s). If the limitation starts at the end of the qualifying time period or the qualifying time period overlaps the limitation, no investment should be included on this line.

*** If your qualifying time period will overlap your value limitation period, do not also include investment made during the qualifying time period in years 1 and/or 2 of the value limitation period, depending on the overlap. Only include investments/years that were**not** captured on Schedule A1.

For All Columns: List amount invested each year, not cumulative totals. Only include investments in the remaining rows of Schedule A2 that were not captured on Schedule A1.

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application.
Only tangible personal property that is specifically described in the application can become qualified property.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.

Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment meeting the definition of 313.021(1) but not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property—described in SECTION 13, question #5 of the application.

Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

Schedule B: Estimated Market And Taxable Value (of Qualified Property Only)

Date

5/31/2018

Applicant Name

Exxon Mobil Corporation

Form 50-296A

ISD Name

Goose Creek Consolidated Independent School District

Revised May 2014

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualified Property			Estimated Taxable Value		
				Estimated Market Value of Land	Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of tangible personal property in the new buildings or "in or on the new improvements"	Market Value less any exemptions (such as pollution control) and before limitation	Final taxable value for I&S after all reductions	Final taxable value for M&O after all reductions
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2018-2019	2018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2019-2020	2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2020-2021	2020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2021-2022	2021	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2022-2023	2022	\$ -	\$ 16,000,000	\$ 110,000,000	\$ 126,000,000	\$ 126,000,000	\$ 126,000,000
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2023-2024	2023	\$ -	\$ 64,000,000	\$ 260,000,000	\$ 324,000,000	\$ 324,000,000	\$ 324,000,000
Value Limitation Period	1	2024-2025	2024		\$ 62,720,000	\$ 777,000,000	\$ 739,720,000	\$ 739,720,000	\$ 100,000,000
	2	2025-2026	2025		\$ 61,465,600	\$ 761,460,000	\$ 724,925,600	\$ 724,925,600	\$ 100,000,000
	3	2026-2027	2026		\$ 60,236,288	\$ 746,230,800	\$ 710,427,088	\$ 710,427,088	\$ 100,000,000
	4	2027-2028	2027		\$ 59,031,562	\$ 731,306,184	\$ 696,218,546	\$ 696,218,546	\$ 100,000,000
	5	2028-2029	2028		\$ 57,850,931	\$ 716,680,060	\$ 682,294,175	\$ 682,294,175	\$ 100,000,000
	6	2029-2030	2029		\$ 56,693,912	\$ 702,346,459	\$ 668,648,292	\$ 668,648,292	\$ 100,000,000
	7	2030-2031	2030		\$ 55,560,034	\$ 688,299,530	\$ 655,275,326	\$ 655,275,326	\$ 100,000,000
	8	2031-2032	2031		\$ 54,448,833	\$ 674,533,539	\$ 642,169,819	\$ 642,169,819	\$ 100,000,000
	9	2032-2033	2032		\$ 53,359,857	\$ 661,042,869	\$ 629,326,423	\$ 629,326,423	\$ 100,000,000
	10	2033-2034	2033		\$ 52,292,660	\$ 647,822,011	\$ 616,739,895	\$ 616,739,895	\$ 100,000,000
Continue to maintain viable presence	11	2034-2035	2034		\$ 51,246,806	\$ 634,865,571	\$ 604,405,097	\$ 604,405,097	\$ 604,405,097
	12	2035-2036	2035		\$ 50,221,870	\$ 622,168,260	\$ 592,316,995	\$ 592,316,995	\$ 592,316,995
	13	2036-2037	2036		\$ 49,217,433	\$ 609,724,894	\$ 580,470,655	\$ 580,470,655	\$ 580,470,655
	14	2037-2038	2037		\$ 48,233,084	\$ 597,530,396	\$ 568,861,242	\$ 568,861,242	\$ 568,861,242
	15	2038-2039	2038		\$ 47,268,423	\$ 585,579,789	\$ 557,484,017	\$ 557,484,017	\$ 557,484,017
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2039-2040	2039		\$ 46,323,054	\$ 573,868,193	\$ 546,334,337	\$ 546,334,337	\$ 546,334,337
	17	2040-2041	2040		\$ 45,396,593	\$ 562,390,829	\$ 535,407,650	\$ 535,407,650	\$ 535,407,650
	18	2041-2042	2041		\$ 44,488,661	\$ 551,143,012	\$ 524,699,497	\$ 524,699,497	\$ 524,699,497
	19	2042-2043	2042		\$ 43,598,888	\$ 540,120,152	\$ 514,205,507	\$ 514,205,507	\$ 514,205,507
	20	2043-2044	2043		\$ 42,726,910	\$ 529,317,749	\$ 503,921,397	\$ 503,921,397	\$ 503,921,397
	21	2044-2045	2044		\$ 41,872,372	\$ 518,731,394	\$ 493,842,969	\$ 493,842,969	\$ 493,842,969
	22	2045-2046	2045		\$ 41,034,925	\$ 508,356,766	\$ 483,966,109	\$ 483,966,109	\$ 483,966,109
	23	2046-2047	2046		\$ 40,214,226	\$ 498,189,631	\$ 474,286,787	\$ 474,286,787	\$ 474,286,787
	24	2047-2048	2047		\$ 39,409,942	\$ 488,225,838	\$ 464,801,052	\$ 464,801,052	\$ 464,801,052
	25	2048-2049	2048		\$ 38,621,743	\$ 478,461,321	\$ 455,505,031	\$ 455,505,031	\$ 455,505,031

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.

Only include market value for eligible property on this schedule.

Schedule C: Employment Information

Date

5/31/2018

Applicant Name

Exxon Mobil Corporation

Form 50-296A

ISD Name

Goose Creek Consolidated Independent School District

Revised May 2014

				Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year) YYYY	FTE Number of Construction FTE's or man-hours (specify)	Average annual wage rates for construction workers	Number of non-qualifying jobs applicant estimates it will create (cumulative)	Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Average annual wage of new qualifying jobs
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2018-2019	2018				0	
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2019-2020	2019				0	
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2020-2021	2020				0	
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2021-2022	2021				0	
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2022-2023	2022	1,600	\$ 109,000		0	
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2023-2024	2023	1,700	\$ 120,000		0	
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2024-2025	2024	100	\$ 113,000		25	\$ 62,971
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>	1	2024-2025	2024				25	\$ 62,971
	2	2025-2026	2025				25	\$ 62,971
	3	2026-2027	2026				25	\$ 62,971
	4	2027-2028	2027				25	\$ 62,971
	5	2028-2029	2028				25	\$ 62,971
	6	2029-2030	2029				25	\$ 62,971
	7	2030-2031	2030				25	\$ 62,971
	8	2031-2032	2031				25	\$ 62,971
	9	2032-2033	2032				25	\$ 62,971
	10	2033-2034	2033				25	\$ 62,971
Years Following Value Limitation Period	11 through 25	2034-2049	2034-2048				25	\$ 62,971

Notes: See TAC 9.1051 for definition of non-qualifying jobs.
Only include jobs on the project site in this school district.

C1. Are the cumulative number of qualifying jobs listed in Column D less than the number of qualifying jobs required by statute? (25
qualifying jobs in Subchapter B districts, 10 qualifying jobs in Subchapter C districts)
If yes, answer the following two questions:

☐ Yes ☒ No

C1a. Will the applicant request a job waiver, as provided under 313.025(f-1)?

☐ Yes ☒ No

C1b. Will the applicant avail itself of the provision in 313.021(3)(F)?

☐ Yes ☒ No

Schedule D: Other Incentives (Estimated)

Date 5/31/2018
Applicant Name Exxon Mobil Corporation
ISD Name Goose Creek Consolidated Independent School District

Form 50-296A

Revised May 2014

State and Local Incentives for which the Applicant intends to apply (Estimated)						
Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	Annual Tax Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Tax Code Chapter 312	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Local Government Code Chapters 380/381	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Freeport Exemptions	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Non-Annexation Agreements	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Enterprise Zone/Project	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Economic Development Corporation	Not applicable	Not applicable	Not applicable		Not applicable	
Texas Enterprise Fund	Not applicable	Not applicable	Not applicable		Not applicable	
Employee Recruitment	Not applicable	Not applicable	Not applicable		Not applicable	
Skills Development Fund	Not applicable	Not applicable	Not applicable		Not applicable	
Training Facility Space and Equipment	Not applicable	Not applicable	Not applicable		Not applicable	
Infrastructure Incentives	Not applicable	Not applicable	Not applicable		Not applicable	
Permitting Assistance	Not applicable	Not applicable	Not applicable		Not applicable	
Other:	Not applicable	Not applicable	Not applicable		Not applicable	
Other:	Not applicable	Not applicable	Not applicable		Not applicable	
Other:	Not applicable	Not applicable	Not applicable		Not applicable	
Other:	Not applicable	Not applicable	Not applicable		Not applicable	
TOTAL						

Additional information on incentives for this project:

Exxon Mobil Corporation

Chapter 313 Application to Goose Creek CISD

Tab 15

Economic Impact Analysis, other payments made in the state or other economic information (if applicable)

None.

Exxon Mobil Corporation

Chapter 313 Application to Goose Creek CISD

Tab 16

Description of Reinvestment Zone

Description of Reinvestment Zone or Enterprise Zone, including:

- a) Evidence that the area qualifies as an enterprise zone as defined by the Governor's office*
- b) Legal description of reinvestment zone**
- c) Order, resolution, or ordinance established the reinvestment zone**
- d) Guidelines and criteria for creating the zone**

Goose Creek CISD will create the reinvestment zone at a later date. No guidelines and criteria are required for Goose Creek CISD to create the reinvestment zone.

The reinvestment zone will be described by reference to the parcel of land identified on the appraisal records of the Harris County Appraisal District ("HCAD") by the follow account number: 0410220020220.

The HCAD real property account information for account number 0410220020220 is attached behind Tab 9.

Exxon Mobil Corporation

Chapter 313 Application to Goose Creek CISD

Tab 17

Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative (applicant)

See attached.

SECTION 16: Authorized Signatures and Applicant Certification

After the application and schedules are complete, an authorized representative from the school district and the business should review the application documents and complete this authorization page. Attach the completed authorization page in Tab 17. **NOTE:** If you amend your application, you will need to obtain new signatures and resubmit this page, Section 16, with the amendment request.

1. Authorized School District Representative Signature

I am the authorized representative for the school district to which this application is being submitted. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code.

print
here

Print Name (Authorized School District Representative)

Title

sign
here

Signature (Authorized School District Representative)

Date

2. Authorized Company Representative (Applicant) Signature and Notarization

I am the authorized representative for the business entity for the purpose of filing this application. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code. The information contained in this application and schedules is true and correct to the best of my knowledge and belief.

I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

print
here

Darren D. Owen

Property Tax Division Manager

Print Name (Authorized Company Representative (Applicant))

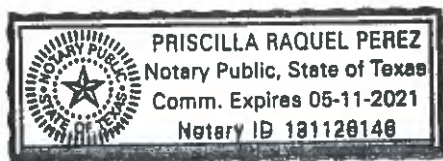
Title

sign
here

Signature (Authorized Company Representative (Applicant))

Date

5/31/2018



(Notary Seal)

GIVEN under my hand and seal of office this, the

31 day of May, 2018



Notary Public in and for the State of Texas

My Commission expires: 05-11-2021

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.