



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

Form 50-300
(Revised May 2010)

2009

First complete year of qualifying time period

(409) 722-4244

Phone (Area code and number)

March 8, 2013

Application filing date

Port Neches-Grove ISD

School district name

620 Avenue C; Port Neches, TX 77651

Address

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 Subchapter B 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 board must determine eligibility of this applicant.

STEP 1: APPLICANT NAME AND ADDRESS

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

Total Petrochemicals and Refining USA, Inc.

Applicant's name

P.O. Box 674411

Mailing address

17509904037

Texas Taxpayer I.D. Number (11 digits)

Robert Daniel

Name of person preparing this application

(512) 671-5557

Phone (area code and number)

Houston, TX

City, State

500400-000-000200-00000

Appraisal district account number

Tax Agent

Title

77267-44111

ZIP Code + 4

STEP 2: PROVIDE ATTACHMENTS AND SUPPLEMENTS

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 property 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

	Year 1	Year 2
1. Taxable Value of Property for the purpose of School M&O tax	20,666,000	214,231,000
2. Limitation Value of Property under Agreement	30,000,000	30,000,000
3. School District Maintenance and Operations Tax Rate	1.04	1.04
4. Total Maintenance and Operations Taxes Paid	214,926.40	2,228,002.40
5. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3)	312,000.00	312,000.00
6. Tax Credit for which you are applying (Line 4 - Line 5)	0.00	1,916,002.40
7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts)		1,916,002.40 ✓

STEP 4: SIGN AND DATE APPLICATION

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 best of your knowledge and belief.

print here ▶

WAYNE TRAVIS
Name of authorized company officer

Tax Advisor
Title

sign here ▶

Wayne Travis
Signature of authorized company officer

03/08/13
Date

On behalf of Total Petrochemicals and Refining USA, Inc.

Name of corporation/company

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.

Schedule C- Tax Credit: Employment Information

Applicant Name **TOTAL PETROCHEMICALS USA, INC and TOTAL PAR LLC**

ISD Name **Port Neches-Groves ISD**

Form 50-300

Complete tax years of qualifying time period	New Jobs		Qualifying Jobs	
	Column A: Number of new jobs created (cumulative)	Column B: Number of qualifying jobs applicant created meeting all criteria of Sec. 313.021(3) (cumulative)	Column C: Lowest wage of any qualifying job	
pre-year 1				
1	55	18	\$ 52,006	
2	57	36	\$ 58,405	

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

Wagner
 SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

03/08/13
 DATE

2009-2010 TAX LEVY ORDINANCE AND RESOLUTION

AN ORDINANCE AND RESOLUTION FIXING AND LEVYING SCHOOL DISTRICT AD VALOREM TAXES FOR THE PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT OF JEFFERSON COUNTY, TEXAS, FOR THE FISCAL YEAR 2009-2010, AND DIRECTING THE ASSESSMENT AND COLLECTION THEREOF.

Whereas, the Board of Trustees of the **PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT** finds that the tax for the fiscal year 2009-2010 hereinafter levied for current expenses of the District and the general education of students within said District and for the improvement of the District and its property must be levied to provide the revenue requirements of the budget for the ensuring year; and

WHEREAS, the Board of Trustees of said District further finds that the taxes for the fiscal year 2009-2010, hereinafter levied therefore, are necessary to pay interest and to provide the required sinking fund on outstanding bonds of the District issued for school purposes, and on bonds proposed to be issued for such purposes during the ensuring year.

NOW, THEREFORE: BE IT ORDAINED AND RESOLVED by the Board of Trustees of the **PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT OF JEFFERSON COUNTY, TEXAS**, that:

SECTION 1. For the current expense and maintenance of the **PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT** and for carrying out of its educational function and for the general improvement and maintenance of its property, there is hereby levied and ordered to be assessed and collected for the fiscal year 2009-2010 on all property situated within the limits of the said **PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT OF JEFFERSON COUNTY, TEXAS**, on January 1, 2009, and not exempt from taxation by valorem laws, an ad valorem tax at the rate of \$1.04 on the One Hundred (\$100.00) Dollars valuation of such property.

Section 2. For the purpose of paying interest and providing a sinking fund for the payment of each issue of bonds issued for various school purposes and described in the schedule set out in this Section, including the various installments of principal falling due during the ensuring year on serial bonds issued for such purposes, and for the purpose of paying interest and making provision for the sinking fund on such bonds as may be issued for various school

purposes during the ensuing year, there is hereby levied and ordered to be assessed and collected for the fiscal year 2009-2010 on all property situated within the limits of the **PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT OF JEFFERSON COUNTY, TEXAS**, on January 1, 2009, and not exempt from taxation by valid laws, an ad valorem tax for each of the issues of bonds and capital expenditures described in such schedule at the respective rates shown in the right hand column of such schedule opposite the descriptions of such issues, such rates being expressed in amounts of the One Hundred (\$100.00) dollars valuation of such property, the sum of said respective levies being \$0.41495 Cents on the One Hundred (\$100.00) dollars valuation of such property, said bond issues, and the amounts of the levies being as follows:

Issue	Fiscal Year 2009		
	Principal	Interest	Total
Unlimited Tax School Building Bonds 1998	500,000	191,000.00	691,000.00
Unlimited Tax School Refunding Bonds 2005	709,652.35	635,847.65	1,345,500.00
Unlimited Tax School Building & Refunding Bonds 2007	930,000.00	895,860.00	1,825,860.00
Unlimited Tax School Building Bonds 2008	1,315,000.00	2,778,881.26	4,093,881.26
Unlimited Tax School Building Bonds 2009	1,065,000.00	1,882,625.00	2,947,625.00
TOTAL	4,519,652.35	6,384,213.91	10,903,866.26

Date Approved: 8-31-09

PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT OF JEFFERSON COUNTY, TEXAS

By: Lana Parker
President, Board of Trustees

ATTEST:

Carol Brunsard
Secretary, Board of Trustees



Minutes of Called Meeting

The Board of Trustees Port Neches-Groves ISD

A called meeting of the Board of Trustees of Port Neches-Groves ISD was held August 23, 2010, beginning at 7:00 PM in the in the West Groves Education Center, 5840 W. Jefferson, Groves.

Present: Rusty Brittain, Carol Broussard, Rodney Balsamo, Darren McCutcheon, Melanie Miller, Lana Parker, Jim Walters

			Votes
1.	<i>Call to Order</i>	President Parker called the meeting to order at 7 p.m.	
2.	<i>Public Hearing on Budget & Tax Rate</i>	<p>Business Manager, Cheryl Hernandez, reviewed the proposed budget for 2010-11. She noted the following:</p> <ul style="list-style-type: none">- The district has collected about \$28,000 from ticket sales and donations for the Alamodome football game.- Although our enrollment has increased by about 100 since the spring, the per pupil allocations weren't increased at each campus. A budget amendment can be submitted later if needed.- Moved \$1.5 million from general fund to stimulus fund to pay for utilities. <p>There were no comments from the public.</p>	NA
3.	<i>Proposed Budget</i>	Motion by Broussard, seconded by Miller, for approval of the proposed budget for the fiscal year 2010-2011. (Copy of resolution attached)	7-0
4.	<i>I&S and M&O Tax Rates</i>	Motion by Brittain, seconded by McCutcheon, for approval to adopt the attached resolution setting the Interest and Sinking tax rate at \$0.3965 per \$100 taxable value and the Maintenance and Operation tax rate at \$1.04 per \$100 taxable value for the 2009-2010 school year. (resolution attached)	7-0

			Votes
5.	<i>Personnel</i>	<p>Motion by McCutcheon, seconded by Broussard, for approval of the following employments:</p> <p>POSITION: Van Buren Elementary – 3rd Grade APPLICANT: Leger, Jennifer EDUCATION: BS in Family & Consumer Sciences from Lamar University – December, 2004; Texas certified in Generalist (EC-4) EXPERIENCE: 1 year – Port Neches-Groves ISD (long-term sub position) REPLACING: Emily Martin – Transferred</p> <p>POSITION: Port Neches Elementary – 4th Grade APPLICANT: Gray, Wendy EDUCATION: BS in Interdisciplinary Studies from Lamar University – December, 2000; Texas certified in Elementary Self Contained (1-8), Elementary English (1-8) EXPERIENCE: 1 year – Port Neches-Groves ISD. 2 years – Port Arthur ISD REPLACING: Lisa LeMaire – Transferred</p> <p>POSITION: Taft Elementary – Kindergarten APPLICANT: Sasser, Letitia EDUCATION: BS in Criminal Justice from West Virginia State College – December, 1993; Texas certified in Generalist (EC-4) EXPERIENCE: None REPLACING: New Position</p>	7-0
6.	<i>Budget Amendments</i>	Motion by Walters, seconded by McCutcheon, for approval of budget amendment 8. (amendment attached)	7-0
7.	<i>Adjournment</i>	At 7:50 p.m., President Parker adjourned the meeting.	NA

Attachments: Ordinance and Resolution Adopting Budget, Tax Levy Ordinance and Resolution. Budget Amendment 8

Lana Parker, President

Carol Broussard, Secretary

2010-2011 TAX LEVY ORDINANCE AND RESOLUTION

AN ORDINANCE AND RESOLUTION FIXING AND LEVYING SCHOOL DISTRICT AD VALOREM TAXES FOR THE PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT OF JEFFERSON COUNTY, TEXAS, FOR THE FISCAL YEAR 2010-2011, AND DIRECTING THE ASSESSMENT AND COLLECTION THEREOF.

Whereas, the Board of Trustees of the **PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT** finds that the tax for the fiscal year 2010-2011 hereinafter levied for current expenses of the District and the general education of students within said District and for the improvement of the District and its property must be levied to provide the revenue requirements of the budget for the ensuring year; and

WHEREAS, the Board of Trustees of said District further finds that the taxes for the fiscal year 2010-2011, hereinafter levied therefore, are necessary to pay interest and to provide the required sinking fund on outstanding bonds of the District issued for school purposes, and on bonds proposed to be issued for such purposes during the ensuring year.

NOW, THEREFORE: BE IT ORDAINED AND RESOLVED by the Board of Trustees of the **PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT OF JEFFERSON COUNTY, TEXAS**, that:

SECTION 1. For the current expense and maintenance of the **PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT** and for carrying out of its educational function and for the general improvement and maintenance of its property, there is hereby levied and ordered to be assessed and collected for the fiscal year 2010-2011 on all property situated within the limits of the said **PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT OF JEFFERSON COUNTY, TEXAS**, on January 1, 2010, and not exempt from taxation by valorem laws, an ad valorem tax at the rate of \$1.04 on the One Hundred (\$100.00) Dollars valuation of such property.

Section 2. For the purpose of paying interest and providing a sinking fund for the payment of each issue of bonds issued for various school purposes and described in the schedule set out in this Section, including the various installments of principal falling due during the ensuring year on serial bonds issued for such purposes, and for the purpose of paying interest and making provision for the sinking fund on such bonds as may be issued for various school

purposes during the ensuing year, there is hereby levied and ordered to be assessed and collected for the fiscal year 2010-2011 on all property situated within the limits of the **PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT OF JEFFERSON COUNTY, TEXAS**, on January 1, 2010, and not exempt from taxation by valid laws, an ad valorem tax for each of the issues of bonds and capital expenditures described in such schedule at the respective rates shown in the right hand column of such schedule opposite the descriptions of such issues, such rates being expressed in amounts of the One Hundred (\$100.00) dollars valuation of such property, the sum of said respective levies being \$0.3965 Cents on the One Hundred (\$100.00) dollars valuation of such property, said bond issues, and the amounts of the levies being as follows:

Issue	Fiscal Year 2010-2011		
	Principal	Interest	Total
Unlimited Tax School Refunding Bonds 2005	1,025,000.00	274,250.00	1,299,250.00
Unlimited Tax School Building & Refunding Bonds 2007	950,000.00	857,260.00	1,807,260.00
Unlimited Tax School Building Bonds 2008	1,385,000.00	2,710,381.26	4,095,381.26
Unlimited Tax School Building Bonds 2009	1,185,000.00	1,841,350.00	3,026,350.00
Unlimited Tax School Refunding Bonds 2010	495,000.00	148,825.00	643,825.00
TOTAL	5,040,000.00	5,832,066.26	10,872,066.26

Date Approved: 8-23-10

PORT NECHES-GROVES INDEPENDENT SCHOOL DISTRICT OF JEFFERSON COUNTY, TEXAS

By: Lana Parker
President, Board of Trustees

ATTEST:

Carol Broussard
Secretary, Board of Trustees

RESOLUTION

DETERMINING ELIGIBILITY FOR TAX CREDIT PURSUANT TO TEXAS TAX CODE §313.104

STATE OF TEXAS §

COUNTY OF JEFFERSON §

WHEREAS, on August 29, 2008, the Superintendent of Schools of the Port Neches-Groves Independent School District (the "Superintendent"), acting as agent of the Board of Trustees of the District (the "Board of Trustees"), received from Total Petrochemicals USA, Inc. and Total PAR LLC (the "Applicants") an Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, the Board of Trustees has acknowledged receipt of the Application along with the requisite application fee as established pursuant to Texas Tax Code §313.025(a)(1) and Local District Policy CCG (Local); and,

WHEREAS, the Application was delivered to the Texas Comptroller's Office for review pursuant to Texas Tax Code §313.025(d); and,

WHEREAS, the Application was reviewed by the Texas Comptroller's Office pursuant to Texas Tax Code § 313.025(d), and on November 10, 2008, the Texas Comptroller's Office issued a letter of approval of the Application; and,

WHEREAS, the Superintendent of the Port Neches-Groves Independent School District, acting as the agent of the Board of Trustees, requested that the Texas Comptroller's Office provide an economic impact evaluation of the Application to the Port Neches-Groves Independent School District, pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, the Board of Trustees reviewed the economic impact evaluation pursuant to Texas Tax Code §313.026 and has carefully considered such evaluation; and,

WHEREAS, the Application was reviewed by the Jefferson County Appraisal District, established in Jefferson County, Texas (the "Jefferson County Appraisal District") pursuant to Texas Property Tax Code §6.01; and,

WHEREAS, on December 9, 2008, the Board of Trustees conducted a public hearing on the Application at which it solicited input into its deliberations on the Application from all interested parties within the District; and,

WHEREAS, on December 9, 2008, the Board of Trustees made factual findings pursuant to Texas Tax Code § 313.025(f), including, but not limited to findings that: (i) the information in the Application was true and correct; (ii) this Agreement was in the best interest of the District and the State of Texas; (iii) the Applicants were eligible for the Limitation on Appraised Value of the Applicants' Qualified Property; (iv) the project will be First Placed in Service on or after January 1, 2009; and,

WHEREAS, on December 9, 2008, the Board of Trustees determined that the Port Neches-Groves Independent School District was, as of the date of the Board's Finding, classified as a rural school district under Chapter 313 of the Texas Tax Code, and that the Tax Limitation Amount requested by the Applicant, and as defined in Sections 1.2 and 1.3 below, is consistent with the minimum values set out by Texas Tax Code, §§ 313.022(b) and 313.052, as such Tax Limitation Amount was computed for the effective date of this Agreement; and,

WHEREAS, on December 9, 2008, the Board of Trustees approved the form of this Agreement for a Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes, and authorized the Board President and Secretary to execute and deliver such Agreement to the Applicants on or after the receipt of a letter of recommendation from the Texas Comptroller of Public Accounts in accordance with Chapter 313 of the Texas Tax Code; and,

WHEREAS, after examining the tax rolls of the Jefferson County Appraisal District; the most recent Annual Eligibility Report (Comptroller's Form #50-772); and the most recent Biennial Progress Report (Comptroller's Form #50-773) filed by Total Petrochemicals USA, Inc. and Total PAR LLC, the Board has determined that during the Qualifying Time Period, running from January 1, 2009 through December 31, 2010, Total Petrochemicals USA, Inc. and Total PAR LLC made a Qualifying Investment as defined by Texas Tax Code §313.021 in the amount of at least Thirty Million Dollars for the purposes of renewable energy in accordance with the provisions of Texas Tax Code §313.024(b)(1); and,

WHEREAS, after examining the December 9, 2008 Agreement; the most recent Annual Eligibility Report (Comptroller's Form #50-772); and the most recent Biennial Progress Report (Comptroller's Form #50-773) filed by Total Petrochemicals USA, Inc. and Total PAR LLC, the Board has determined that Total Petrochemicals USA, Inc. and Total PAR LLC are, in all other respects, in compliance with the terms of the aforesaid Agreement; and,

WHEREAS, after examining Comptroller's State Franchise Tax records, the Board has determined that, at the time of the adoption of this Resolution, Total Petrochemicals USA, Inc. and Total PAR LLC, are in good standing with respect to its franchise tax obligations; and,

WHEREAS, the total amount of maintenance and operations ad valorem taxes that were imposed on the portion of the appraised value of the Qualified Property that exceeded the amount of the limitation agreed to by the governing body of the school district under Texas Tax Code Section 313.027(a)(2) in the applicable Qualifying Time Period that Total Petrochemicals

USA, Inc. and Total PAR LLC has paid to the District has been ONE MILLION NINE HUNDRED SIXTEEN THOUSAND TWO DOLLARS AND FORTY CENTS (\$1,916,002.40); and,

WHEREAS, as of the date of the approval of this Resolution, Total Petrochemicals USA, Inc. and Total PAR LLC has not relocated its business outside of the District; and,

WHEREAS, Total Petrochemicals USA, Inc. and Total PAR LLC has filed an application for a tax credit in accordance with the provisions of Texas Tax Code §313.103; and,

WHEREAS, the application for tax credit filed by Total Petrochemicals USA, Inc. and Total PAR LLC was: (1) made on the form prescribed for that purpose by the Texas Comptroller of Public Accounts; (2) was verified by Total Petrochemicals USA, Inc. and Total PAR LLC; (3) was accompanied by tax receipts from the collector of taxes for the District showing full payment of all District ad valorem taxes on the Qualified Property for the applicable Qualifying Time Period.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Port Neches-Groves Independent School District as follows:

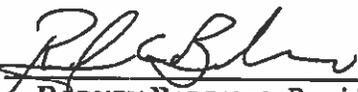
1. The application made by Total Petrochemicals USA, Inc. and Total PAR LLC, for a tax credit pursuant to Texas Tax Code §313.103 in the total amount of ONE MILLION NINE HUNDRED SIXTEEN THOUSAND TWO DOLLARS AND FORTY CENTS (\$1,916,002.40) is approved by the adoption of this Resolution.
2. Beginning with the Tax Year 2012, and in each of the subsequent six (6) tax years (ending in Tax Year 2018), the Superintendent is directed to issue a refund as a credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser amount of either: 1.) TWO HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED FOURTEEN DOLLARS AND SIXTY-THREE CENTS (\$353,836.93) (An amount equal to one-seventh of the total amount of tax credit to which Total Petrochemicals USA, Inc. and Total PAR LLC is entitled under Section 313.102); or, 2.) Fifty Percent (50%) of the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.
3. In addition to the foregoing, in the Tax Years 2019 through 2021, (The first three tax years after Total Petrochemicals USA, Inc. and Total PAR LLC's eligibility for an Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code, expires), the District's collector of taxes is directed to credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser of either: 1.) any remainder of the ONE MILLION NINE HUNDRED SIXTEEN THOUSAND TWO DOLLARS AND FORTY CENTS (\$1,916,002.40) tax credit balance which was not paid under paragraph 2, above: or, 2.) the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.

4. Prior to making any tax credit payments under Sections (2) or (3), above, the District's Superintendent is directed to determine whether Total Petrochemicals USA, Inc. and Total PAR LLC have relocated outside the District, and have otherwise met their obligations under the Agreement; under State law; and under applicable regulations promulgated either by the Texas Comptroller's Office, or by the Texas Commissioner of Education. In the event that Total Petrochemicals USA, Inc. and Total PAR LLC have not met their obligations or have relocated outside the District, no tax credit will be paid for such tax year or the tax years thereafter.

5. If the Texas Comptroller of Public Accounts or the District's tax collector, after providing notice and the opportunity for a response, determine that Total Petrochemicals USA, Inc. and Total PAR LLC were either not eligible for the credit or received more credit than it was entitled, then the District shall impose an additional tax on the Qualified Property that is equal to the amount of tax credit that was erroneously taken, plus interest at an annual rate of 7.0% calculated from the date on which the credit was issued. A tax lien attaches to the Qualified Property in favor of the school district to secure payment by the person of the additional tax and interest that are imposed and any penalties incurred. A taxpayer which is delinquent in the payment of an additional tax may not submit a subsequent application or receive a tax credit under this subsection in a subsequent year.

APPROVED, ADOPTED, AND ORDERED on the 3rd day of May, 2013.

PORT NECHIES-GROVES INDEPENDENT SCHOOL DISTRICT

By: 
RODNEY BALSAMO, President
Board of Trustees

ATTEST:

By: 
MELANIE MILER, Secretary
Board of Trustees

**INDUSTRIAL VALUATION SERVICES
TAX BILL APPROVAL**

01/14/2010

Property Number:	0007398	Agent:	JEG
Client Number:	0000030	Property Type:	RP-IM
Client Name:	TOTAL PETROCHEMICALS USA, INC.		
Dbn:	DCP Project		
CAD:	Jefferson County		
Property Name:	PAR		
Account Number:	500400-000-000200-00000-3		
Address:	Hwy 366		
City, St, Zip:	Port Arthur,, TX -		
Location Code:	DCP		
Profit Center:	10005		
Cost Center:	8015085		
Legal:	DCP Improvements		
	All Jurisdictions and I&S rate only for PNG		
	ISD. See #7399 for HB 1200 In Lieu of Payment.		

ABATEMENT

VALUE INFORMATION:

	2008 FINAL	2009 RENDERED	2009 PRELIM.	2009 FINAL
Land Value:	0	0	0	0
Ag. Value:	0	0	0	0
Impvts. Value:	0	0	20,666,000	20,666,000
Machinery & Equip:	0	0	0	0
Other:	0	0	0	0
Inventory:	0	0	0	0
Total:	0	0	20,666,000	20,666,000
Abatement:	0			
Freeport Exmptn:	0			
Poll. Contr. Exmpln:	0			

TAX INFORMATION

Jurisdictions	Collector Number	Taxable Value	Assessment Ratio	Assessed Value	Tax Rate	Taxes
Jefferson County	TX24500	20,666,000	100.0000	20,666,000	0.365000	75,430.90 ✓
Navigation District	TX24500	20,666,000	100.0000	20,666,000	0.025431	5,265.57 ✓
Drainage District 7	TX24500	20,666,000	100.0000	20,666,000	0.138977	28,720.09 ✓
Port Neches-Groves ISD	TX24500	20,666,000	100.0000	20,666,000	1.454950	300,670.97 ✓
PNG ISD - I & S Only	TX24500	20,666,000	0.0000	0	0.414950	0.00 ✓
					2,399308	410,087.43 ✓
				Misc. db./cr.		0.00
				Total Taxes		410,087.43 ✓

M&O taxes: \$214,926.40
I&S taxes: \$85,753.57
Total taxes: \$300,679.97



JEFFERSON COUNTY

Property Tax Balance

H 7398

[Begin a New Search](#) [Go to Your Portfolio](#)

Make your check or money order payable to:
Jefferson County Tax Office
P. O. BOX 2112
BEAUMONT, TX 77704-2112

Unless otherwise noted, all data refers to tax information for 2009. All amounts due include penalty, interest, and attorney fees when applicable.

Account Number: 500400000002000000

Pending Credit Card or E-Check Payments:
No Credit Card Payment Pending

Address:
TOTAL PETROCHEMICALS USA INC
% AD VALOREM TAX DEPT
PO BOX 2159
DALLAS, TX 75221-2159



Property Site Address:

Legal Description:
DCP IMPROVEMENTS
HWY 336

Market Value: \$20,666,000

Land Value: \$0

Current Tax Levy: \$410,087.43

Improvement Value: \$20,666,000

Current Amount Due: \$410,087.43

Capped Value: \$0

Prior Year Amount Due: \$0.00

Agricultural Value: \$0

Total Amount Due: \$410,087.43

Exemptions: None

Last Payment Amount for Current Year Taxes:
Not Received

[Taxes Due Detail by Year and Jurisdiction](#)

Last Payer for Current Year Taxes:
Not Received

[Payment Information](#)

Last Payment Date for Current Year Taxes:
Not Received

[Click Here](#) to see your estimated amount due for a future date. You can see this information by year and by both year and jurisdiction.



JEFFERSON COUNTY

Taxes Due Detail by Jurisdiction

#7398

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Taxes Due as of Thu Jan 14 13:51:41 CST 2010

Account No.: 5004000000020000000

Additional Collection Costs

Year	Jurisdiction	Base Tax Due	as of January 31, 2010		as of February 28, 2010		as of March 31, 2010	
			Penalty, Interest, and ACC* Due	Total Due	Penalty, Interest, and ACC* Due	Total Due	Penalty, Interest, and ACC* Due	Total Due
2009	DRAINAGE DISTRICT #7	\$20,720.99	\$0.00	\$20,720.99	\$2,010.47	\$30,731.40	\$2,504.89	\$31,305.88
	JEFFERSON COUNTY	\$75,430.90	\$0.00	\$75,430.90	\$5,280.10	\$80,711.06	\$6,708.78	\$82,219.68
	PT NECHES-GROVES TSD	\$300,679.97	\$0.00	\$300,679.97	\$21,047.60	\$321,727.57	\$27,061.20	\$327,741.17
	CABINE-NECHES NAV. DIST.	\$5,255.57	\$0.00	\$5,255.57	\$367.80	\$5,623.46	\$473.00	\$5,728.57
Total Amount Due:		\$410,087.43	\$0.00	\$410,087.43	\$28,706.12	\$438,793.55	\$36,907.87	\$446,095.30

JEFFERSON COUNTY TAX OFFICE
1140 PEARL ST
BOCALEON, TX 77101
(409) 635-3510

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DUPLICATE TAX RECEIPT



I. SHANE HOWARD
 JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
 P.O. BOX 2112, BEAUMONT, TX 77704
 EMAIL: PRC.PERTY@CO.JEFFERSON.TX.US
 (409) 835-8516
 www.co.jefferson.tx.us

Certified Owner:

TOTAL PETROCHEMICALS USA INC
 % INDUSTRIAL VALUATION SERVICE
 PO BOX 92108
 AUSTIN, TX 78709-2108

Legal Description:

DCP IMPROVEMENTS
 HWY 366 & 32ND ST.; PA

Parcel Address:

Legal Acres: 0.0000

Deposit No: M9012801
 Validation No: 900000018854710
 Account No: 500400-000/000200-00000
 Operator Code: ELIZABETHB

Remit Seq No: 15558177
 Receipt Date: 01/28/2010
 Deposit Date: 01/28/2010
 Print Date: 03/07/2013

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2009	Jefferson County	20,666,000	1.365000	75,430.90	0.00	0.00	75,430.90
2009	Pt Neches-Graves Isd	20,666,000	.454950	300,679.97	0.00	0.00	300,679.97
2009	Drainage District #7	20,666,000	0.138977	28,720.99	0.00	0.00	28,720.99
2009	Sabine-Neches Nav. Dist.	20,666,000	0.025431	5,255.57	0.00	0.00	5,255.57
				\$410,087.43	\$0.00	\$0.00	\$410,087.43

M&O taxes paid: \$214,926.40
 1.04% * \$20,666,000 = \$214,926.40

Check Number(s):
 901007382

PAYMENT TYPE:

Checks: \$410,087.43

Exemptions on this property:

ABATEMENT

Total Applied: \$410,087.43

Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
 TOTAL PETROCHEMICALS USA INC
 % AD VALOREM TAX DEPT
 PO BOX 2159
 DALLAS, TX 75221-2159

2010 ADJUSTED TAX STATEMENT



J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
1149 PEARL ST

RECEIVED DEAUMONT TX 77011

Certified Owner:
TOTAL PETROCHEMICALS USA INC
% INDUSTRIAL VALUATION SERVICE
PO BOX 92108
AUSTIN, TX 78709-2108

Legal Description:
DCP IMPROVEMENTS
HWY 336 & 32ND ST PA

JAN 31 2011

Account No: 500400-000/000200-00000

BY: 7398

Legal Acres: .0000

Parcel Address:

As of Date: 01/07/2011

Print Date: 01/06/2011

Market Value		Appraised Value	Assessed Value	Capped Value	Homesite Value	Agricultural Market Value	Non-Qualifying Value
Land	Improvement						
\$0	\$214,231,000	\$214,231,000	\$214,231,000	\$0	\$0	\$0	\$214,231,000

Taxing Unit	Assessed Value (100%)	Exemptions		Taxable Value	Tax Rate	Tax
		Code	Amount			
JEFFERSON COUNTY	\$214,231,000		\$0.00	\$214,231,000	0.365000	\$781,943.15
Sales Tax Savings \$245,894.34			\$0.00	\$214,231,000		
PT NECHES-GROVES ISD	\$214,231,000		\$0.00	\$214,231,000	1.436500	\$3,077,428.32
DRAINAGE DISTRICT #7	\$214,231,000	ABT	\$49,766,120.00	\$164,464,880	0.138977	\$228,568.36
SABINE-NECHES NAV. DIST.	\$214,231,000	ABT	\$49,766,120.00	\$164,464,880	0.027398	\$45,060.09

M&O taxes: \$2,228,002.40
I&S taxes: \$849,425.92
Total taxes: \$3,077,428.32

Total Tax: \$4,132,999.92
Total Tax Paid to date: \$0.00
Total Tax Remaining: \$4,132,999.92

Exemptions:
ABT ABATEMENT

AMOUNT DUE IF PAID BY THE END OF:

JAN 2011 0%	FEB 2011 7%	MAR 2011 9%	APR 2011 11%	MAY 2011 13%	JUN 2011 15%
\$4,132,999.92	\$4,422,309.92	\$4,504,969.91	\$4,587,629.92	\$4,670,289.91	\$4,752,949.90
JUL 2011 18 + 20%	AUG 2011 19 + 20%	SEP 2011 20 + 20%	OCT 2011 21 + 20%	NOV 2011 22 + 20%	DEC 2011 23 + 20%
\$5,852,327.88	\$5,901,923.89	\$5,951,519.89	\$6,001,115.88	\$6,050,711.88	\$6,100,307.87

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES. AN ADJUSTMENT, RESULTING IN EITHER AN INCREASE OR DECREASE TO YOUR ORIGINAL TAX LIABILITY FOR THE TAX YEAR INDICATED ABOVE HAS BEEN MADE BY THE JEFFERSON COUNTY APPRAISAL DISTRICT.
IF TAXES ARE NOW DUE, AND YOUR ORIGINAL TAX BILL WAS PAID, YOU HAVE UNTIL JANUARY 31, 2012 TO MAKE PAYMENT WITHOUT PENALTY OR INTEREST. AFTER JANUARY 31ST, PENALTY AND INTEREST WILL BEGIN TO ACCRUE. ACCOUNTS UNPAID AS OF JULY 1, WILL INCUR AN ADDITIONAL 20% FOR ATTORNEY'S FEES.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

10.1.10

Print Date: 01/06/2011

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

J. SHANE HOWARD
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P. O. BOX 2112
DEAUMONT, TX 77704-2112
(409) 835-8516



500400-000/000200-00000
TOTAL PETROCHEMICALS USA INC
% INDUSTRIAL VALUATION SERVICE
PO BOX 92108
AUSTIN, TX 78709-2108

AMOUNT PAID:
\$

DUPLICATE TAX RECEIPT



I. SHANE HOWARD
 JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
 P.O. BOX 2112, BEAUMONT, TX 77704
 EMAIL: PROPERTY@CO.JEFFERSON.TX.US
 (409) 835-8516
 www.co.jefferson.tx.us

Certified Owner:

TOTAL PETROCHEMICALS USA INC
 % INDUSTRIAL VALUATION SERVICE
 PO BOX 92108
 AUSTIN, TX 78709-2108

Legal Description:

DCT IMPROVEMENTS
 HWY 366 & 32ND ST.; PA

Parcel Address:

Legal Acres: 0.0000

Deposit No: M10012813
 Validation No: 900000021177692
 Account No: 500400-000/000200-00000
 Operator Code: SUSIEJA

Remit Seq No: 17847835
 Receipt Date: 01/28/2011
 Deposit Date: 01/28/2011
 Print Date: 03/07/2013

Year	Tax Unit Name	Tax Value	Tax Rate Pcr/100	Levy Paid	P&I	Coll Fee Paid	Total
2010	Jefferson County	214,231,000	1.365000	781,943.15	0.00	0.00	781,943.15
2010	Pt Neches-Groves Ind	214,231,000	1.436500	3,077,428.32	0.00	0.00	3,077,428.32
2010	Drainage District #7	164,464,880	1.138977	228,568.36	0.00	0.00	228,568.36
2010	Snbino-Neches Nav. Dist.	164,464,880	1.027398	45,060.09	0.00	0.00	45,060.09
				\$4,132,999.92	\$0.00	\$0.00	\$4,132,999.92

M&O taxes paid: \$2,228,002.40
 1.04% * \$214,231,000 = \$2,228,002.40

Check Number(s):
 0901054656

PAYMENT TYPE:

Checks: \$4,132,999.92

Exemptions on this property:

ABATEMENT

Total Applied: \$4,132,999.92

Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
 TOTAL PETROCHEMICALS USA
 P O BOX 674411
 HOUSTON, TX 77267