



Chapter 313 Annual Eligibility Report Form

Economic Development
and Analysis
Form 50-772-A

SECTION 1: Applicant and District Information

1. Tax year covered by this report: 2013

NOTE: This report must be completed and submitted to the school district by May 15 of every year using information from the previous tax (calendar) year.

2. Application number: #339

NOTE: You can find your application number and all agreement documents and reports on the website www.texasahead.org/tax_programs/chapter313/applicants

3. Name of school district: Barbers Hill ISD

4. Name of project on original application (or short description of facility): Lone Star NGL Asset Holdings II, LLC - De-Ethanolizer

5. Name of applicant on original application: Lone Star NGL Asset Holdings II, LLC

6. Name the company entering into original agreement with district: Lone Star NGL Asset Holdings II, LLC

7. Amount of limitation at time of application approval: 30 million

8. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)

SECTION 2: Current Agreement Information

1. Name of current agreement holder(s) Lone Star NGL Asset Holdings II, LLC

2. Complete mailing address of current agreement holder 800 E Sonterra Blvd, Suite 400, San Antonio, TX 78258

3. Company contact person for agreement holder (same as signatory for this form):

Megan McKavanagh

Name

210-572-0457

Phone

Property Tax Manager

Title

megan.mckavanagh@energytransfer.com

Email

4. Texas franchise tax ID number of current agreement holder: 32044534082

5. If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:

Lone Star NGL Asset Holdings II LLC

Name

32044534082

Tax ID

6. If the authorized company representative is different from the contact person listed above, complete the following:

Name

Title

Complete Mailing Address

Phone

Email

7. If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of ownership from the original applicant to the new entities. (Use attachments if necessary.)

SECTION 3: Applicant Eligibility Information

1. Does the business entity have the right to transact business with respect to Tax Code, Chapter 171?
(Attach printout from Comptroller Web site: <http://www.window.state.tx.us/taxinfo/coasintr.html>) Yes No
 2. Is the business entity current on all taxes due to the State of Texas? Yes No
 3. Is the business activity of the project an eligible business activity under Section 313.024(b)? Yes No
- 3a. Please identify business activity: **manufacturing**

SECTION 4: Qualified Property Information

1. Market value from previous tax year: \$ 0.00
2. I&S taxable value from previous tax year: \$ 0.00
3. M&O taxable value from previous tax year: \$ 0.00

SECTION 5A: Wage and Employment Information for Applications Prior to Jan. 1, 2014 (#1 Through 999)

ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at www.texasahead.org/tax_programs/chapter313/applicants.

NOTE: All statutory references in Section 5A are for statute as it existed prior to Jan. 1, 2014. For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the agreement. Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment in the agreement, Tax Code §313.024(d) requires that 80 percent of all new jobs be qualifying jobs.

1. How many new jobs were based on the qualified property in the year covered by this report? (See note above) 0
2. What is the number of new jobs required for a project in this school district according to §313.021(2)(A)(iv)(b), §313.051(b), as appropriate? 10
3. Did the applicant request that the governing body waive the minimum job requirement, as provided under Tax Code §313.025(f-1)? Yes No
 - 3a. If yes, how many new jobs must the approved applicant create under the waiver? 4
4. Calculate 80 percent of new jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.) 4
5. What is the minimum required annual wage for each qualifying job in the year covered by the report? \$ 60,838.00
6. Identify which of the four Tax Code sections is used to determine the wage standard required by the agreement:
 §313.021(5)(A) or §313.021(5)(B) or §313.021(3)(E)(ii) or §313.051(b)
 - 6a. Attach calculations and cite exact Texas Workforce Commission data source as defined in TAC §9.1051.
7. Does the agreement require the applicant to provide a specified number of jobs at a specified wage? Yes No
 - 7a. If yes, how many qualifying jobs did the approved applicant commit to create in the year covered by the report? 0
 - 7b. If yes, what annual wage did the approved applicant commit to pay in the year covered by the report? \$ 0.00
 - 7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report? 0
8. How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? 0
 - 8a. Of the qualifying job-holders last year, how many were employees of the approved applicant? 0
 - 8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? 0
 - 8c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? Yes No N/A

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- 3a. Please identify business activity: manufacturing

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 - 8a. Of the qualifying job-holders last year, how many were employees of the approved applicant? 0
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SECTION 7: Partial Interest

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

1. What was your limitation amount (or portion of original limitation amount) during the year covered by this report?
2. Please describe your interest in the agreement and identify all the documents creating that interest.

SECTION 8: Approval

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

print here → Megan McKavanagh
Print Name (Authorized Company Representative)

Property Tax Manager
Title

sign here → Megan McKavanagh
Signature (Authorized Company Representative)

5/13/2014
Date

print here → Mike Fry
Print Name of Preparer (Person Who Completed the Form)

County and Regional Wage Calculations

110% of County Average Weekly Wage for All Jobs

Year	Period	Wages
2013	1Q	1043
2012	4Q	1043
2012	3Q	958
2012	2Q	946

Average= \$997.50 average weekly salary
X 1.1 (110%)
\$1097.25 110% of County Average Weekly Wage for all Jobs

110% of County Average Weekly Wage for Manufacturing Jobs

Year	Period	Wages
2013	1Q	1493
2012	4Q	1597
2012	3Q	1381
2012	2Q	1634

Average= \$1526.25 average weekly salary
X 1.1 (110%)
\$1678.88 110% of County Average Weekly Wage for all Jobs

110 % of County Average Weekly Wage for Manufacturing Jobs in Region

(Houston Galveston)

\$26.59 per hour

X 40 hr per week

\$ 1063.60 average weekly salary

X 1.10 (110%)

\$ 1169.96

X 52 weeks

\$60,837.92 110% of County Average Weekly Wage for all Jobs in Region

Quarterly Employment and Wages (QCEW)



I.CODETITLE

Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2012	1st Qtr	Chambers County	Total All	00	0	10	Total, All Industries	\$971
2012	2nd Qtr	Chambers County	Total All	00	0	10	Total, All Industries	\$946
2012	3rd Qtr	Chambers County	Total All	00	0	10	Total, All Industries	\$958
2012	4th Qtr	Chambers County	Total All	00	0	10	Total, All Industries	\$1,043
2013	1st Qtr	Chambers County	Total All	00	0	10	Total, All Industries	\$1,043
2013	1st Qtr	Chambers County	Total All	31	2	31-33	Manufacturing	\$1,494
2012	4th Qtr	Chambers County	Total All	31	2	31-33	Manufacturing	\$1,597
2012	3rd Qtr	Chambers County	Total All	31	2	31-33	Manufacturing	\$1,381
2012	2nd Qtr	Chambers County	Total All	31	2	31-33	Manufacturing	\$1,634
2012	1st Qtr	Chambers County	Total All	31	2	31-33	Manufacturing	\$1,492

**2012 Manufacturing Wages by Council of Government Region
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
Texas	\$23.56	\$48,996
<u>1. Panhandle Regional Planning Commission</u>	\$20.12	\$41,850
<u>2. South Plains Association of Governments</u>	\$16.18	\$33,662
<u>3. NORTEX Regional Planning Commission</u>	\$17.83	\$37,076
<u>4. North Central Texas Council of Governments</u>	\$24.68	\$51,333
<u>5. Ark-Tex Council of Governments</u>	\$16.84	\$35,032
<u>6. East Texas Council of Governments</u>	\$19.61	\$40,797
<u>7. West Central Texas Council of Governments</u>	\$18.24	\$37,941
<u>8. Rio Grande Council of Governments</u>	\$16.17	\$33,631
<u>9. Permian Basin Regional Planning Commission</u>	\$21.93	\$45,624
<u>10. Concho Valley Council of Governments</u>	\$16.33	\$33,956
<u>11. Heart of Texas Council of Governments</u>	\$19.07	\$39,670
<u>12. Capital Area Council of Governments</u>	\$26.03	\$54,146
<u>13. Brazos Valley Council of Governments</u>	\$16.55	\$34,424
<u>14. Deep East Texas Council of Governments</u>	\$16.20	\$33,698
<u>15. South East Texas Regional Planning Commission</u>	\$29.38	\$61,118
<u>16. Houston-Galveston Area Council</u>	\$26.59	\$55,317
<u>17. Golden Crescent Regional Planning Commission</u>	\$21.03	\$43,742
<u>18. Alamo Area Council of Governments</u>	\$18.40	\$38,280
<u>19. South Texas Development Council</u>	\$13.54	\$28,170
<u>20. Coastal Bend Council of Governments</u>	\$22.97	\$47,786
<u>21. Lower Rio Grande Valley Development Council</u>	\$16.33	\$33,961
<u>22. Texoma Council of Governments</u>	\$22.57	\$46,949
<u>23. Central Texas Council of Governments</u>	\$17.16	\$35,689
<u>24. Middle Rio Grande Development Council</u>	\$18.93	\$39,380

Source: Texas Occupational Employment and Wages

Data published: July 2013

Data published annually, next update will be July 31, 2014

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.



Franchise Tax Account Status

As of: 05/05/2014 02:26:08 PM

This Page is Not Sufficient for Filings with the Secretary of State

LONE STAR NGL ASSET HOLDINGS II LLC

Texas Taxpayer Number 32044534082
Mailing Address 211 E 7TH ST STE 620
AUSTIN, TX 78701-3218
Right to Transact Business in Texas ACTIVE
State of Formation DE
Effective SOS Registration Date 06/24/2011
Texas SOS File Number 0801444310
Registered Agent Name CORPORATION SERVICE COMPANY D/B/A CSC-
LAWYERS INCO
Registered Office Street Address 211 E. 7TH STREET SUITE 620
AUSTIN, TX 78701