Report of the Texas Economic Development Act

2017

Executive Summary

The Texas Economic Development Act (Chapter 313 of the Tax Code) allows school districts to attract new taxable property development by offering a value limitation on the appraised value of the property for the maintenance and operations portion of the school district's property tax.[1] The local tax revenue the school district forgoes in this manner is substantially replaced through the school funding formula.

Owners of these so-called "Chapter 313 projects" have invested approximately $80.8 billion in Texas through 2015. They have projected a $145.7 billion investment over the lifetime of the project agreements. In compliance with the statutory requirement that the Comptroller report to the Legislature "assessing the progress of each agreement," this report measures the progress of agreements made through May 15, 2016 based on information collected from the school districts and the agreements' beneficiaries. This report also includes information not required by statute that is provided for informational purposes only.

Among the report's highlights are several important benchmarks that may be useful to legislators and others, including:

- Of the **311** active projects (as of May 2016), **45 percent** are manufacturing and **53 percent** are renewable energy.
- Of the **$145.7 billion** estimated invested under the 311 agreements, **76.8 percent** of the investments are in manufacturing and **22.6 percent** are in renewable energy; less than **1 percent** are in research and development (R&D) and electric power generation (Integrated Gasification Combined Cycle). Two nuclear electric power generation projects did not report any investments for the length of their agreements.
- Of the **6,562 qualifying jobs** committed for creation under the 311 project agreements, **88 percent** are in manufacturing and **11 percent** are in renewable energy; the remaining **1 percent** are in R&D.
- Of the estimated gross tax benefit of **$7.1 billion**, manufacturing projects are estimated to receive **74.6 percent**; renewable energy projects, **25 percent**; and the remaining **less than one-half of one percent**, **R&D** and electric power generation (Integrated Gasification Combined Cycle). Two nuclear energy projects did not report any estimated tax benefits for the length of their agreements.
- Renewable energy projects are returning **20 percent** of their tax benefits back to the school districts through supplemental payments, while R&D and manufacturing projects are paying **14 percent** and **11 percent**, respectively, in supplemental payments.

Significant changes have been made to the Chapter 313 program through House Bill 3390 (83rd Regular Session) and in response to the audit report on selected major agreements under the Texas Economic Development Act by the State Auditor's Office (SAO Report No. 15-009). Notably, the statute prospectively calls for increased enforcement of job creation requirements (Tax Code Sec. 313.0276). The Comptroller's office has provided additional guidance to school districts on enforcing their agreements with program applicants.

HB 3390 also modified the mechanism by which the chapter's tax benefit flows to the limitation agreement holders. Prior to this change (effective January 1, 2014), a two-year tax credit and an eight-year limitation on appraised value comprised the total tax benefit. Such projects are denoted in this report with a 3-digit project number (from agreement number 1 to 395). HB 3390 eliminated the tax credit feature of the program to make the entire tax benefit flow through a ten-year limitation on appraised value. These more recent projects--with only a 10-year limitation--are identified in the program and this report with 4-digit project numbers.

[1] Texas Tax Code, "Chapter 313. Texas Economic Development Act," http://www.statutes.legis.state.tx.us/Docs/TX/htm/TX.313.htm.

Introduction

According to Chapter 313, Section 313.003, the purposes of the program are to:

(1) encourage large-scale capital investments in this state;
(2) create new, high-paying jobs in this state;
(3) attract to this state large-scale businesses that are exploring opportunities to locate in other states or other countries;
(4) enable state and local government officials and economic development professionals to compete with other states by authorizing economic development incentives that are comparable to incentives being offered to prospective employers by other states and to provide state and local officials with an effective means to attract large-scale investment;
(5) strengthen and improve the overall performance of the economy of this state;
(6) expand and enlarge the ad valorem property tax base of this state; and
(7) enhance this state's economic development efforts by providing state and local officials with an effective local economic development tool.

Statutory Reporting Requirements

HB 3390 from the 83rd Regular Session repealed the reporting requirements in Sec. 313.008 and amended the reporting requirements in Sec. 313.032 to encompass all reporting requirements.

Sec. 313.032. REPORT ON COMPLIANCE WITH AGREEMENTS.

(a) Before the beginning of each regular session of the legislature, the comptroller shall submit to the lieutenant governor, the speaker of the house of representatives, and each other member of the legislature a report on the agreements entered into under this chapter that includes:

(1) an assessment of the following with regard to the agreements entered into under this chapter, considered in the aggregate:
  (A) the total number of jobs created, direct and otherwise, in this state;
  (B) the total effect on personal income, direct and otherwise, in this state;
  (C) the total amount of investment in this state;
  (D) the total taxable value of property on the tax rolls in this state, including property for which the limitation period has expired;
  (E) the total value of property not on the tax rolls in this state as a result of agreements entered into under this chapter; and
  (F) the total fiscal effect on the state and local governments; and

(2) an assessment of the progress of each agreement made under this chapter that states for each agreement:
  (A) the number of qualifying jobs each recipient of a limitation on appraised value committed to create;
  (B) the number of qualifying jobs each recipient created;
  (C) the total amount of wages and the median wage of the new qualifying jobs each recipient created;
  (D) the amount of the qualified investment each recipient committed to spend or allocate for each project;

(E) the amount of the qualified investment each recipient spent or allocated for each project;

(F) the market value of the qualified property of each recipient as determined by the applicable chief appraiser, including property that is no longer eligible for a limitation on appraised value under the agreement;

(G) the limitation on appraised value for the qualified property of each recipient;

(H) the dollar amount of the taxes that would have been imposed on the qualified property if the property had not received a limitation on appraised value; and

(I) the dollar amount of the taxes imposed on the qualified property.

(b) The report may not include information that is confidential by law.

(b-1) In preparing the portion of the report described by Subsection (a)(1), the comptroller may use standard economic estimation techniques, including economic multipliers.

(c) The portion of the report described by Subsection (a)(2) must be based on data certified to the comptroller by each recipient or former recipient of a limitation on appraised value under this chapter.

(d) The comptroller may require a recipient or former recipient of a limitation on appraised value under this chapter to submit, on a form the comptroller provides, information required to complete the report.

Current Agreements

Table 1 pertains to Tax Code Section 313.032 and describes projects by the following eight eligibility categories: manufacturing, research and development, clean coal projects, advanced clean energy projects, renewable electricity generation (wind), renewable electricity generation (non-wind), electric power generation (integrated gasification combined cycle) and nuclear electric power generation. Priority projects were added in 2014; however, there have been no applications under this category.

Table 1

Current Agreements

Category	Number Of Active Projects	Estimated Total Investment for Length of Agreement	Reported Investment Through 2015	2015 taxable value for M&O if limitation were not in effect	2015 taxable value for M&O with limitation in effect
Manufacturing	139	$111,944,268,000	$56,498,625,000	$20,125,015,000	$7,836,965,000
Research and Development	4	$835,587,000	$835,587,000	$380,417,000	$198,221,000
Clean Coal	0	$0	$0	$0	$0
Advanced Clean Energy	0	$0	$0	$0	$0
Renewable Energy Electric Generation (Wind)	144	$28,276,326,000	$22,287,748,000	$10,794,030,000	$3,954,240,000
Renewable Energy Electric Generation (Non-Wind)	22	$4,644,115,000	$1,165,756,000	$426,642,000	$80,082,000
Electric Power Generation (Integrated Gasification Combined Cycle)	0	$0	$0	$0	$0
Nuclear Electric Power Generation	2	$0	$0	$0	$0
Total	**311**	**$145,700,295,000**	**$80,787,716,000**	**$31,726,105,000**	**$12,069,508,000**

Category	Total 2015 taxable value for M&O not on the tax rolls	Estimated Tax Benefit through 2015	Estimated total gross tax benefit to company through limitation and tax credit for length of agreement
Manufacturing	$12,288,050,000	$719,384,000	$5,311,720,000
Research and Development	$182,196,000	$13,848,000	$19,991,000
Clean Coal	$0	$0	$0
Advanced Clean Energy	$0	$0	$0
Renewable Energy Electric Generation (Wind)	$6,839,791,000	$486,207,000	$1,563,876,000
Renewable Energy Electric Generation (Non-Wind)	$346,560,000	$17,700,000	$223,201,000
Electric Power Generation (Integrated Gasification Combined Cycle)	$0	$0	$0
Nuclear Electric Power Generation	$0	$0	$0
Total	**$19,656,597,000**	**$1,237,139,000**	**$7,118,787,000**

Note: Figures rounded to the nearest thousand.

Job Creation Summary

Table 2 summarizes the job commitments and the estimated gross tax benefit per job for each eligibility category.

Table 2

Job Creation Summary

	Reported number of qualifying jobs created through 2015	Number of qualifying jobs recipient committed to create on application	Reported number of jobs* created through 2015	Total reported wages for jobs* in 2015
Manufacturing	8,800	5,752	10,130	$609,261,000
Research and Development	910	60	952	$77,586,000
Clean Coal	0	0	0	$0
Advanced Clean Energy	0	0	0	$0
Renewable Energy Electric Generation (Wind)	1,044	698	1,170	$63,226,000
Renewable Energy Electric Generation (Non-Wind)	64	52	69	$4,130,000
Electric Power Generation (Integrated Gasification Combined Cycle)	0	0	0	$0
Nuclear Electric Power Generation	0	0	0	$0
TOTAL	10,818	6,562	12,321	$754,203,000

*For projects subject to the statute prior to HB 3390 (83R), reported jobs are "new jobs." After 3390, reported jobs are the total of qualifying jobs and non-qualifying jobs.
Note: Dollar figures rounded to the nearest thousand.

Estimated Gross Tax Benefit

Table 3 lists the estimated annual gross company tax benefits over the life of existing Chapter 313 project agreements. Taxable values are only included for the length of each agreement. Table 3 does not include agreements executed after May 15, 2016. The information included in this table is not required by statute and is provided for informational purposes only. These Comptroller estimates are based on information provided by beneficiary businesses, school districts and other sources.

Table 3

Estimates of Tax Base and Tax Benefits

Tax Year	Estimated Market Value with No Exemptions	Estimated I&S Tax Base	Estimated M&O Tax Base	Estimated Tax Benefit Due to Limitation	Estimated Tax Benefit Due to Tax Credit	Estimated Gross Tax Benefit
2016	$43,432,520,000	$42,457,884,000	$13,084,448,000	$308,232,000	$17,908,000	$326,140,000
2017	$59,511,073,000	$57,857,718,000	$14,173,888,000	$463,404,000	$26,992,000	$490,396,000
2018	$70,391,276,000	$68,336,862,000	$21,048,772,000	$502,939,000	$35,893,000	$538,831,000
2019	$73,676,061,000	$71,229,073,000	$21,609,911,000	$528,287,000	$40,040,000	$568,327,000
2020	$78,140,134,000	$75,355,044,000	$15,304,892,000	$638,294,000	$34,157,000	$672,452,000
2021	$71,737,809,000	$68,982,050,000	$10,194,703,000	$624,169,000	$36,474,000	$660,643,000
2022	$68,351,544,000	$65,665,064,000	$10,411,046,000	$585,019,000	$35,222,000	$620,241,000
2023	$64,910,245,000	$62,308,535,000	$11,140,534,000	$542,378,000	$29,535,000	$571,913,000
2024	$61,967,450,000	$59,442,611,000	$20,628,650,000	$413,145,000	$39,360,000	$452,505,000
2025	$56,088,905,000	$53,738,422,000	$21,622,425,000	$342,688,000	$34,197,000	$376,885,000
2026	$50,397,971,000	$48,332,231,000	$27,123,119,000	$223,792,000	$16,367,000	$240,159,000
2027	$37,616,774,000	$35,972,849,000	$20,039,054,000	$166,936,000	$11,093,000	$178,029,000
2028	$31,483,642,000	$30,001,216,000	$23,224,594,000	$71,839,000	$30,289,000	$102,128,000
2029	$21,361,123,000	$20,441,721,000	$16,007,585,000	$47,202,000	$15,890,000	$63,092,000
2030	$17,591,159,000	$16,811,686,000	$15,201,046,000	$17,808,000	$1,626,000	$19,434,000
2031	$9,630,282,000	$9,239,483,000	$9,220,603,000	$0	$472,000	$472,000
2032	$6,159,566,000	$5,893,839,000	$5,893,839,000	$0	$0	$0
2033	$2,051,692,000	$2,021,612,000	$2,021,612,000	$0	$0	$0
2034	$0	$0	$0	$0	$0	$0
2035	$0	$0	$0	$0	$0	$0
2036	$0	$0	$0	$0	$0	$0
2037	$0	$0	$0	$0	$0	$0
2038	$0	$0	$0	$0	$0	$0
2039	$0	$0	$0	$0	$0	$0
2040	$0	$0	$0	$0	$0	$0
TOTAL				$5,476,133,000	$405,515,000	$5,881,648,000

Note: All figures rounded to the nearest thousand.

Table 4A

Other Payments to District (By Year)

Tax Year	Estimated Total Supplemental Company Payments to District	Estimated Total Revenue Protection Payments to Districts
2003	$0	$0
2004	$0	$0
2005	$0	$3,938,000
2006	$1,948,000	$4,019,000
2007	$7,696,000	$333,000
2008	$9,506,000	$1,144,000
2009	$16,843,000	$3,125,000
2010	$29,774,000	$4,694,000
2011	$38,129,000	$8,338,000
2012	$38,233,000	$8,876,000
2013	$40,295,000	$11,715,000
2014	$44,151,000	$14,595,000
2015	$48,188,000	$26,041,000
2016	$57,788,000	$90,007,000
2017	$69,255,000	$161,937,000
2018	$75,074,000	$93,497,000
2019	$76,339,000	$62,169,000
2020	$66,844,000	$112,366,000
2021	$61,038,000	$34,088,000
2022	$56,445,000	$20,748,000
2023	$51,182,000	$22,363,000
2024	$41,619,000	$10,638,000
2025	$33,926,000	$17,300,000
2026	$31,058,000	$5,978,000
2027	$19,803,000	$3,532,000
2028	$16,524,000	$1,268,000
2029	$9,955,000	$1,570,000
2030	$4,514,000	$1,149,000
2031	$1,373,000	$0
2032	$481,000	$0
2033	$431,000	$0
2034	$0	$0
2035	$0	$0
2036	$0	$0
2037	$0	$0
2038	$0	$0
2039	$0	$0
2040	$0	$0
TOTAL	$948,410,000	$725,427,000

Revenue Payments

Chapter 313 includes three types of allowable payments from the business to the school district. The statute requires that each agreement includes "revenue protection payments," to ensure that the district does not see a decrease in revenues due to the agreement. The second type of payment is referred to as "supplemental payments." The following tables provide information on these additional payments, both by year (**Table 4A**) and by eligibility area (**Table 4B**). Additionally, section 313.027 (f)(2) allows districts to accept payments from companies for extraordinary educational expenses not funded by the school finance system. No districts to date have reported requesting any such funds.

Table 4B

Other Payments to District (By Category)

	Estimated supplemental company payments to districts for length of agreement	Estimated revenue protection payments to district for length of agreement
Manufacturing	$590,134,000	$548,525,000
Research and Development	$2,770,000	$636,000
Clean Coal	$0	$0
Advanced Clean Energy	$0	$0
Renewable Energy Electric Generation (Wind)	$326,799,000	$143,646,000
Renewable Energy Electric Generation (Non-Wind)	$28,707,000	$32,620,000
Electric Power Generation (Integrated Gasification Combined Cycle)	$0	$0
Nuclear Electric Power Generation	$0	$0
TOTAL	$948,410,000	$725,427,000

Note: All figures have been rounded to the nearest thousand.

Aggregate Data

Table 5 pertains to Section 313.32(a)(1) and aggregates data for agreements entered into under Chapter 313 through May 15, 2016.

Table 5

2015 Aggregate Data

Total number of jobs created, direct and otherwise, in this state in 2015[1]	50,300
Total effect on personal income, direct and otherwise, in this state in 2015	$2,047,617,000
Total amount of investment in this state reported through 2015	$80,787,716,000
Total taxable value of property on the tax rolls in this state in 2015, including property for which the limitation period has expired	$12,069,508,000
Total value of property not on the tax rolls in this state in 2015 as a result of agreements entered into under this chapter	$19,656,597,000
Total fiscal effect on the state and local governments through 2015[2]	$728,022,000

Note: All figures have been rounded to the nearest thousand.

[1] The multipliers used in this analysis were the direct-effect employment and direct-effect earnings RIMS II Industry Multipliers for Texas (https://www.bea.gov/regional/rims/rimsii/). These multipliers represent the estimated change in employment (earnings) that occur given the number (amount) of direct Chapter 313 jobs (earnings).
The estimates listed in this table represent the product of the direct jobs (earnings) by industry and their corresponding RIMS II state-level multipliers. No attempt has been made by the Comptroller's Office to modify/change the values of these multipliers.
To obtain a copy of these state-level multipliers, please visit the URL above to access the U.S. Department of Commerce's Bureau of Economic Analysis.

[2] Fiscal effect calculation is the total Maintenance and Operations (M&O) taxes and Interest and Sinking fund (I&S) taxes reported by company through 2015.

Note: The value in the previous report included I&S taxes that were off by a value of 100 and should have been $542,774,000.

Listing of Applications by District & County

Below is a listing of value limitation agreements by school district and county. Information for each project is listed in numerical order, from smallest to largest, on the following pages.

Agreement #	School District	County
255	Adrian ISD	Oldham
313	Adrian ISD	Oldham
51	Albany ISD	Shackelford
1025	Alpine ISD	Brewster
1099	Angleton ISD	Brazoria
188	Archer City ISD	Archer
212	Archer City ISD	Archer
40	Austin ISD	Travis
166	Barbers Hill ISD	Chambers
178	Barbers Hill ISD	Chambers
192	Barbers Hill ISD	Chambers
193	Barbers Hill ISD	Chambers
194	Barbers Hill ISD	Chambers
195	Barbers Hill ISD	Chambers
251	Barbers Hill ISD	Chambers
252	Barbers Hill ISD	Chambers
253	Barbers Hill ISD	Chambers
254	Barbers Hill ISD	Chambers
264	Barbers Hill ISD	Chambers
278	Barbers Hill ISD	Chambers
333	Barbers Hill ISD	Chambers
339	Barbers Hill ISD	Chambers
349	Barbers Hill ISD	Chambers
363	Barbers Hill ISD	Chambers
364	Barbers Hill ISD	Chambers
1016	Barbers Hill ISD	Chambers
1034	Barbers Hill ISD	Chambers
1035	Barbers Hill ISD	Chambers
1028	Bay City ISD	Matagorda
9	Beaumont ISD	Jefferson
10	Beaumont ISD	Jefferson
211	Beaumont ISD	Jefferson
219	Beaumont ISD	Jefferson
311	Beaumont ISD	Jefferson
375	Beaumont ISD	Jefferson

Agreement #	School District	County
1017	Big Spring ISD	Howard
12	Blackwell CISD	Nolan
30	Blackwell CISD	Taylor and Nolan
44	Blackwell CISD	Nolan
93	Blackwell CISD	Nolan
334	Blanket ISD	Comanche
74	Borden County ISD	Borden
366	Borden County ISD	Borden
317	Borger ISD	Hutchinson
249	Bovina ISD	Parmer
163	Brackett ISD	Kinney
302	Brackett ISD	Kinney
1101	Brady ISD	McCulloch
1	Brazosport ISD	Brazoria
24	Brazosport ISD	Brazoria
62	Brazosport ISD	Brazoria
172	Brazosport ISD	Brazoria
213	Brazosport ISD	Brazoria
214	Brazosport ISD	Brazoria
215	Brazosport ISD	Brazoria
216	Brazosport ISD	Brazoria
237	Brazosport ISD	Brazoria
244	Brazosport ISD	Brazoria
245	Brazosport ISD	Brazoria
246	Brazosport ISD	Brazoria
1007	Brazosport ISD	Brazoria
1027	Brazosport ISD	Brazoria
1112	Brazosport ISD	Brazoria
285	Bryan ISD	Brazos
75	Bryson ISD	Jack
171	Bryson ISD	Jack
174	Buena Vista ISD	Pecos
305	Calallen ISD	Nueces
341	Calallen ISD	Nueces
45	Calhoun County ISD	Calhoun
235	Calhoun County ISD	Calhoun
1048	Calhoun County ISD	Calhoun
330	Canadian ISD	Hemphill

Agreement #	School District	County
1040	Canyon ISD	Potter and Randall
228	Chillicothe ISD	Wilbarger
126	Christoval ISD	Tom Green
386	Clarendon ISD	Donley
344	Claude ISD	Armstrong
39	Clyde CISD	Callahan and Shackelford
1042	Colorado ISD	Mitchell
180	Comal ISD	Comal
335	Comanche ISD	Comanche
361	Corpus Christi ISD	San Patricio
362	Corpus Christi ISD	Nueces
1018	Corrigan-Camden ISD	Polk
1044	Crockett ISD	Houston
308	Crosbyton CISD	Crosby
153	Cushing ISD	Nacogdoches
36	Dalhart ISD	Dallam
240	Deer Park ISD	Harris
1084	Deer Park ISD	Harris
315	Dimmitt ISD	Castro
1085	Dimmitt ISD	Castro
1003	Edinburg CISD	Hidalgo
199	Edna ISD	Jackson
224	Edna ISD	Jackson
294	Floydada ISD	Floyd and Briscoe
307	Floydada ISD	Floyd
1004	Floydada ISD	Floyd
1045	Floydada ISD	Floyd
1124	Floydada ISD	Floyd
78	Forsan ISD	Howard
100	Forsan ISD	Howard
124	Forsan ISD	Howard
325	Fort Elliott CISD	Hemphill
134	Fort Stockton ISD	Pecos
135	Fort Stockton ISD	Pecos
326	Fort Stockton ISD	Pecos
389	Fort Stockton ISD	Pecos
1012	Fort Stockton ISD	Pecos
1013	Fort Stockton ISD	Pecos
1063	Fort Stockton ISD	Pecos
381	Friona ISD	Parmer

Agreement #	School District	County
1095	Friona ISD	Parmer
225	Ganado ISD	Jackson
117	Glasscock County ISD	Glasscock
200	Glasscock County ISD	Glasscock
223	Glasscock County ISD	Glasscock
303	Glasscock County ISD	Glasscock
379	Glasscock County ISD	Glasscock
380	Glasscock County ISD	Glasscock
1032	Glasscock County ISD	Glasscock
218	Goldthwaite ISD	Mills
222	Goliad ISD	Goliad
242	Goose Creek CISD	Harris
250	Goose Creek CISD	Harris
257	Goose Creek CISD	Chambers
265	Goose Creek CISD	Harris
73	Grady ISD	Martin
170	Graham ISD	Young
1010	Grandview-Hopkins ISD	Gray
164	Gregory-Portland ISD	San Patricio
186	Gregory-Portland ISD	San Patricio
296	Gregory-Portland ISD	San Patricio
297	Gregory-Portland ISD	San Patricio
298	Gregory-Portland ISD	San Patricio
299	Gregory-Portland ISD	San Patricio
1091	Gregory-Portland ISD	San Patricio
312	Groom ISD	Carson
356	Groom ISD	Carson
387	Groom ISD	Gray
54	Gruver ISD	Hansford
88	Gruver ISD	Hansford
1069	Harrold ISD	Wilbarger
1065	Haskell CISD	Haskell
268	Hereford ISD	Deaf Smith
355	Hereford ISD	Deaf Smith
28	Hermleigh ISD	Scurry
60	Hermleigh ISD	Scurry
115	Hermleigh ISD	Scurry
11	Highland ISD	Nolan
55	Highland ISD	Nolan
64	Highland ISD	Nolan

Agreement #	School District	County
1002	Highland ISD	Nolan
1006	Hillsboro ISD	Hill
346	Ingleside ISD	San Patricio
1093	Ingleside ISD	San Patricio
67	Iraan-Sheffield ISD	Pecos
1020	Iraan-Sheffield ISD	Pecos
1024	Iraan-Sheffield ISD	Pecos
1059	Iraan-Sheffield ISD	Pecos
128	Irion County ISD	Irion
301	Jacksboro ISD	Jack
327	Jim Hogg County ISD	Jim Hogg
29	Jim Ned CISD	Taylor
233	Katy ISD	Waller
140	Kenedy County-Wide CSD	Kenedy
234	Kenedy ISD	Karnes
142	Kermit ISD	Winkler
42	Klein ISD	Harris
351	Knippa ISD	Uvalde
167	La Porte ISD	Harris
183	La Porte ISD	Harris
241	La Porte ISD	Harris
262	La Porte ISD	Harris
273	La Porte ISD	Harris
282	La Porte ISD	Harris
288	La Porte ISD	Harris
370	La Porte ISD	Harris
316	Lamesa ISD	Dawson
1033	Lamesa ISD	Dawson
151	Liberty ISD	Liberty
68	Lingleville ISD	Erath and Eastland
280	Lockney ISD	Floyd
295	Lockney ISD	Floyd and Briscoe
1096	Lohn ISD	McCulloch
59	Loraine ISD	Mitchell
99	Loraine ISD	Mitchell
209	Lorenzo ISD	Crosby
342	Los Fresnos CISD	Cameron
1051	Los Fresnos CISD	Cameron
189	Lyford CISD	Willacy
201	Lyford CISD	Willacy

Agreement #	School District	County
34	Manor ISD	Travis
243	Manor ISD	Travis
368	Marfa ISD	Presidio
1073	McCamey ISD	Upton
1081	McCamey ISD	Upton
1082	McCamey ISD	Upton
331	Miami ISD	Roberts
320	Midway ISD	Clay
92	Muenster ISD	Cooke
374	Muenster ISD	Cooke
337	Mullin ISD	Comanche
1064	Munday CISD	Knox
279	Nederland ISD	Jefferson
229	Northside ISD	Wilbarger
139	Odem-Edroy ISD	San Patricio
196	O'Donnell ISD	Lynn
173	Olney ISD	Archer and Young
1056	Paint Creek ISD	Haskell
118	Palacios ISD	Matagorda
119	Palacios ISD	Matagorda
145	Panhandle ISD	Carson
260	Panhandle ISD	Carson
269	Panhandle ISD	Carson
304	Panhandle ISD	Carson
190	Pecos-Barstow-Toyah ISD	Reeves
1022	Pecos-Barstow-Toyah ISD	Reeves
1030	Pecos-Barstow-Toyah ISD	Ward
293	Perrin-Whitt CISD	Jack
321	Perryton ISD	Ochiltree
1043	Perryton ISD	Ochiltree
231	Pettus ISD	Karnes
46	Plainview ISD	Hale
16	Plano ISD	Collin
26	Plemons-Stinnett-Phillips CISD	Hutchinson
83	Plemons-Stinnett-Phillips CISD	Hutchinson
372	Point Isabel ISD	Cameron
7	Port Arthur ISD	Jefferson
13	Port Arthur ISD	Jefferson
22	Port Arthur ISD	Jefferson
37	Port Arthur ISD	Jefferson

Agreement #	School District	County
76	Port Arthur ISD	Jefferson
111	Port Arthur ISD	Jefferson
217	Port Arthur ISD	Jefferson
2	Port Neches-Groves ISD	Jefferson
136	Port Neches-Groves ISD	Jefferson
267	Port Neches-Groves ISD	Jefferson
354	Port Neches-Groves ISD	Jefferson
1029	Port Neches-Groves ISD	Jefferson
132	Pringle-Morse CISD	Hutchinson
340	Rankin ISD	Upton
1080	Rankin ISD	Upton
206	Raymondville ISD	Willacy
1103	Reagan County ISD	Reagan
258	Red Oak ISD	Ellis
373	Rio Grande City CISD	Starr
395	Rio Grande City CISD	Starr
202	Rio Hondo ISD	Cameron
87	Robert Lee ISD	Coke
101	Robert Lee ISD	Coke
391	Roma ISD	Starr
63	Roscoe ISD	Nolan
185	Rotan ISD	Kent and Stonewall
41	Round Rock ISD	Travis
230	Royal ISD	Waller
27	Sabine Pass ISD	Jefferson
376	Sabine Pass ISD	Jefferson
377	Sabine Pass ISD	Jefferson
378	Sabine Pass ISD	Jefferson
203	San Perlita ISD	Willacy
146	Schleicher ISD	Schleicher
160	Seguin ISD	Guadalupe
328	Seymour ISD	Baylor
259	Sheldon ISD	Harris
385	Sheldon ISD	Harris
292	Silverton ISD	Briscoe
353	Silverton ISD	Briscoe
148	Sinton ISD	San Patricio
1057	Smyer ISD	Hockley and Lubbock
61	Snyder ISD	Scurry
18	Southwest ISD	Bexar

Agreement #	School District	County
319	Spearman ISD	Hansford
71	Spur ISD	Dickens
72	Stanton ISD	Martin
1019	Stanton ISD	Martin
38	Sterling City ISD	Sterling
65	Sterling City ISD	Sterling
84	Sterling City ISD	Sterling
150	Sterling City ISD	Sterling
77	Sunray ISD	Moore
21	Sweeny ISD	Brazoria
281	Sweeny ISD	Brazoria
283	Sweeny ISD	Brazoria
286	Sweeny ISD	Brazoria
20	Sweetwater ISD	Nolan
147	Taft ISD	San Patricio
162	Taft ISD	San Patricio
1086	Taft ISD	San Patricio
116	Trent ISD	Nolan and Taylor
1072	Tulia ISD	Swisher
277	Tuloso-Midway ISD	Nueces
350	Uvalde CISD	Uvalde
284	Van Vleck ISD	Matagorda
49	Vega ISD	Oldham
168	Vega ISD	Oldham
256	Vega ISD	Oldham
1066	Vernon ISD	Wilbarger
1105	Walcott ISD	Deaf Smith
133	Waller ISD	Harris
232	Webb CISD	Webb
322	Webb CISD	Webb
155	Webb ISD	Webb
261	White Deer ISD	Carson
50	Wildorado ISD	Oldham
127	Wildorado ISD	Oldham
221	Woodville ISD	Tyler
226	Woodville ISD	Tyler
1009	Woodville ISD	Tyler
187	Yoakum ISD	Lavaca and Dewitt

The following pages list information on individual Chapter 313 projects by school district.

Brazosport ISD

Agreement #1 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	The Dow Chemical Co.
Name of company entering into original agreement with district	The Dow Chemical Co.
Name of current agreement holder(s)	The Dow Chemical Co.
NAICS code	325000
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/3/02
First year of qualifying time period	2003
First year of property value limitation	2005

Employment Information	
Number of qualifying jobs recipient committed to create on application	30
Number of qualifying jobs recipient actually created (through 2015)	50
Number of total jobs created (through 2015)*	55
Median wage reported (for 2015)**	$109,384
Total wages reported (for 2015)	$6,016,120
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$263,000,000
Qualified investment reported (through 2015)	$225,000,000
Total investment (estimated)	$247,456,700
2015 market value of the qualified property as reported by company	$148,000,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$148,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$22,255,567
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$148,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$8,925,864
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$13,329,704
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$22,255,567
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$14,013,259
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	63.0%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$1,897,467

***3-digit: Median wage of **new** jobs reported; 4-digit: Median wage of **qualifying jobs** reports*

Port Neches-Groves ISD

Agreement #2 Identifiers	
Name of school district	Port Neches-Groves ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Sabina Petrochemicals LLC, Atofina Petrochemicals Inc. and BASF Corp.
Name of company entering into original agreement with district	Sabina Petrochemicals LLC, Atofina Petrochemicals Inc. and BASF Corp.
Name of current agreement holder(s)	BASF Total Petrochemicals LLC
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/10/02
First year of qualifying time period	2003
First year of property value limitation	2005

Employment Information	
Number of qualifying jobs recipient committed to create on application	54
Number of qualifying jobs recipient actually created (through 2015)	33
Number of total jobs created (through 2015)*	33
Median wage reported (for 2015)**	$101,974
Total wages reported (for 2015)	$3,365,132
Year in which first qualified jobs are reported	2003

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$280,000,000
Qualified investment reported (through 2015)	$240,544,750
Total investment (estimated)	$287,174,319
2015 market value of the qualified property as reported by company	$36,555,847
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$28,979,438
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$19,854,007
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$29,458,990
Dollar amount of M&O levy imposed with the limitation (through 2015)	$7,179,668
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$12,674,339
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$20,466,100
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$15,900,689
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.7%
Payment in lieu of taxes (PILOT) provision in agreement	$7,390,479
Revenue protection payments	$1,886,281

**3-digit: total = new; 4-digit: total = qualifying jobs plus non-qualifying jobs*

***3-digit: Median wage of **new** jobs reported; 4-digit: Median wage of **qualifying jobs** reports*

Port Arthur ISD

Agreement #7 Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	The Premcor Refining Group Inc.
Name of company entering into original agreement with district	The Premcor Refining Group Inc.
Name of current agreement holder(s)	The Premcor Refining Group Inc.
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/20/02
First year of qualifying time period	2003
First year of property value limitation	2005

Employment Information	
Number of qualifying jobs recipient committed to create on application	12
Number of qualifying jobs recipient actually created (through 2015)	12
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$83,468
Total wages reported (for 2015)	$80,600
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$330,000,000
Qualified investment reported (through 2015)	$104,850,200
Total investment (estimated)	$104,850,200
2015 market value of the qualified property as reported by company	$25,519,016
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$25,519,016
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$8,301,767
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$25,519,016
Dollar amount of M&O levy imposed with the limitation (through 2015)	$4,319,320
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,982,447
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$8,887,918
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,439,212
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	49.9%
Payment in lieu of taxes (PILOT) provision in agreement	$1,392,791
Revenue protection payments	$514,813

Beaumont ISD

Agreement #9 Identifiers	
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	ExxonMobil Corp.
Name of company entering into original agreement with district	ExxonMobil Corp.
Name of current agreement holder(s)	ExxonMobil Corp.
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/18/03
First year of qualifying time period	2004
First year of property value limitation	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	13
Number of total jobs created (through 2015)*	13
Median wage reported (for 2015)**	$118,545
Total wages reported (for 2015)	$1,557,941
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	Approx. $250,000,000
Qualified investment reported (through 2015)	Project no longer in qualifying time period.
Total investment (estimated)	$354,391,350
2015 market value of the qualified property as reported by company	$204,094,400
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$201,487,100
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$19,920,535
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$204,094,400
Dollar amount of M&O levy imposed with the limitation (through 2015)	$4,638,038
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$15,282,497
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$26,293,660
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$16,460,665
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.6%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$2,278,142

Beaumont ISD

Agreement #10 Identifiers	
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Atofina Chemical Inc.
Name of company entering into original agreement with district	Atofina Chemical Inc.
Name of current agreement holder(s)	Arkema Inc.
NAICS code	325199
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/18/03
First year of qualifying time period	2004
First year of property value limitation	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	32
Number of total jobs created (through 2015)*	32
Median wage reported (for 2015)**	$118,109
Total wages reported (for 2015)	$3,579,854
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$87,000,000
Qualified investment reported (through 2015)	$89,604,322
Total investment (estimated)	$89,604,322
2015 market value of the qualified property as reported by company	$71,154,413
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$74,893,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$62,232,500
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,097,828
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,972,425
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	43.7%
Payment in lieu of taxes (PILOT) provision in agreement	$1,778,895
Revenue protection payments	$415,591

Highland ISD

Agreement #11 Identifiers	
Name of school district	Highland ISD
Name of CAD appraising the qualified property in this school district	Nolan County
Name of applicant on original application	Sweetwater Wind Power LLC
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 3 LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/22/03
First year of qualifying time period	2004
First year of property value limitation	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$49,920
Total wages reported (for 2015)	$509,019
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Limitation amount	2005 and 2006 = no limitation; 2007-2009 = $10,000,000 limitation per year.
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$86,000,000
Qualified investment reported (through 2015)	$20,000,000
Total investment (estimated)	$20,000,000
2015 market value of the qualified property as reported by company	$9,075,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$10,587,500
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,380,347
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$9,075,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,149,447
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$230,900
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$1,696,954
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$291,087
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	17.2%
Payment in lieu of taxes (PILOT) provision in agreement	$250,924
Revenue protection payments	$33,627

Blackwell CISD

Agreement #12 Identifiers	
Name of school district	Blackwell CISD
Name of CAD appraising the qualified property in this school district	Nolan County
Name of applicant on original application	Sweetwater Wind Power LLC
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 1 LLC, Sweetwater Wind 2 LLC, Sweetwater Wind 3 LLC and Sweetwater Wind 4 LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/22/03
First year of qualifying time period	2004
First year of property value limitation	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	33
Number of total jobs created (through 2015)*	33
Median wage reported (for 2015)**	$43,704
Total wages reported (for 2015)	$1,429,549
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$0/yr. for years 1 and 2; $10 million/yr. for years 3-9; $0/yr. on year 10 split between SW 1-4 based upon appraised value.
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$121,000,000
Qualified investment reported (through 2015)	$190,619,362
Total investment (estimated)	$202,635,872
2015 market value of the qualified property as reported by company	$66,739,030
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$79,548,919
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$12,432,915
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$66,739,030
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,682,484
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$8,750,431
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$14,510,677
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,267,915
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.7%
Payment in lieu of taxes (PILOT) provision in agreement	$2,863,758
Revenue protection payments	$905,907

Port Arthur ISD

Agreement #13 Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Praxair Inc.
Name of company entering into original agreement with district	Praxair Inc.
Name of current agreement holder(s)	Praxair Inc.
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/18/03
First year of qualifying time period	2004
First year of property value limitation	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application	12
Number of qualifying jobs recipient actually created (through 2015)	16
Number of total jobs created (through 2015)*	16
Median wage reported (for 2015)**	$77,493
Total wages reported (for 2015)	$1,239,888
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$74,000,000
Qualified investment reported (through 2015)	$108,681,847
Total investment (estimated)	$108,681,847
2015 market value of the qualified property as reported by company	$63,535,800
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$69,570,800
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$7,848,106
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$63,535,800
Dollar amount of M&O levy imposed with the limitation (through 2015)	$4,123,072
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,725,033
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,893,095
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,356,016
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	44.0%
Payment in lieu of taxes (PILOT) provision in agreement	$1,783,862
Revenue protection payments	$792,772

Plano ISD

Agreement #16 Identifiers	
Name of school district	Plano ISD
Name of CAD appraising the qualified property in this school district	Collin
Name of applicant on original application	Texas Instruments Inc.
Name of company entering into original agreement with district	Texas Instruments Inc.
Name of current agreement holder(s)	Texas Instruments Inc.
NAICS code	334410
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	2/17/04
First year of qualifying time period	2005
First year of property value limitation	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2015)	99
Number of total jobs created (through 2015)*	142
Median wage reported (for 2015)**	$71,149
Total wages reported (for 2015)	$10,413,070
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$100,000,000
Required qualified investment	$100,000,000
Qualified investment proposed on application (both years)	$150,000,000
Qualified investment reported (through 2015)	$970,000,000
Total investment (estimated)	$1,000,000,000
2015 market value of the qualified property as reported by company	$399,610,449
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$575,041,041
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$38,370,803
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$399,610,449
Dollar amount of M&O levy imposed with the limitation (through 2015)	$11,154,386
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$27,216,416
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$59,356,154
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$34,618,120
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	58.3%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$76,331

Southwest ISD

Agreement #18 Identifiers	
Name of school district	Southwest ISD
Name of CAD appraising the qualified property in this school district	Bexar
Name of applicant on original application	Toyota Motor Manufacturing, Texas Inc. and Affiliates
Name of company entering into original agreement with district	Toyota Motor Manufacturing, Texas Inc. and Affiliates
Name of current agreement holder(s)	Toyota Motor Manufacturing, Texas Inc. and Affiliates
NAICS code	336112
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/16/04
First year of qualifying time period	2005
First year of property value limitation	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application	2,000
Number of qualifying jobs recipient actually created (through 2015)	2,692
Number of total jobs created (through 2015)*	2,692
Median wage reported (for 2015)**	$70,601
Total wages reported (for 2015)	$182,188,756
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$573,000,000
Qualified investment reported (through 2015)	$1,913,108,460
Total investment (estimated)	$1,913,108,460
2015 market value of the qualified property as reported by company	$468,590,822
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$412,116,278
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$33,344,115
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$420,357,614
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,436,098
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$29,908,018
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$51,881,500
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$37,647,342
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.6%
Payment in lieu of taxes (PILOT) provision in agreement	$2,000,000
Revenue protection payments	$579,898

Sweetwater ISD

Agreement #20 Identifiers	
Name of school district	Sweetwater ISD
Name of CAD appraising the qualified property in this school district	Nolan County
Name of applicant on original application	Sweetwater Wind Power LLC
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 1 LLC, Sweetwater Wind 2 LLC and Sweetwater Wind 3 LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/13/04
First year of qualifying time period	2005
First year of property value limitation	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	31
Number of total jobs created (through 2015)*	31
Median wage reported (for 2015)**	$49,920
Total wages reported (for 2015)	$1,526,698
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$106,000,000
Qualified investment reported (through 2015)	$172,508,134
Total investment (estimated)	$172,508,134
2015 market value of the qualified property as reported by company	$38,558,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$45,892,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,373,387
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$38,558,004
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,342,411
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,030,976
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,991,804
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,301,102
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	61.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,655,296
Revenue protection payments	$252,646

Sweeny ISD

Agreement #21 Identifiers	
Name of school district	Sweeny ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	ConocoPhillips Co.
Name of company entering into original agreement with district	ConocoPhillips Co.
Name of current agreement holder(s)	Phillips 66 Co.
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/14/04
First year of qualifying time period	2005
First year of property value limitation	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application	12
Number of qualifying jobs recipient actually created (through 2015)	12
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$117,975
Total wages reported (for 2015)	$2,477,475
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$195,000,000
Qualified investment reported (through 2015)	$195,000,000
Total investment (estimated)	$195,000,000
2015 market value of the qualified property as reported by company	$91,468,220
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$91,468,220
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$12,909,992
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$91,468,220
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,979,219
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$8,930,774
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,344,504
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,779,334
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.0%
Payment in lieu of taxes (PILOT) provision in agreement	$5,128,060
Revenue protection payments	$175,634

Port Arthur ISD

Agreement #22 Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	The Premcor Refining Group Inc.
Name of company entering into original agreement with district	The Premcor Refining Group Inc.
Name of current agreement holder(s)	The Premcor Refining Group Inc.
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/1/04
First year of qualifying time period	2005
First year of property value limitation	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application	35
Number of qualifying jobs recipient actually created (through 2015)	35
Number of total jobs created (through 2015)*	35
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$420,000,000
Qualified investment reported (through 2015)	$593,759,192
Total investment (estimated)	$593,759,192
2015 market value of the qualified property as reported by company	$103,465,930
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$103,465,930
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$20,555,318
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$103,465,930
Dollar amount of M&O levy imposed with the limitation (through 2015)	$5,166,897
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$15,388,421
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$24,512,024
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$18,949,857
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.3%
Payment in lieu of taxes (PILOT) provision in agreement	$7,014,584
Revenue protection payments	$338,339

Brazosport ISD

Agreement #24 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	BASF Corp.
Name of company entering into original agreement with district	BASF Corp.
Name of current agreement holder(s)	BASF Corp.
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/10/05
First year of qualifying time period	2006
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	71
Number of total jobs created (through 2015)*	71
Median wage reported (for 2015)**	$95,546
Total wages reported (for 2015)	$6,783,787
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$110,000,000
Qualified investment reported (through 2015)	$174,274,000
Total investment (estimated)	$174,274,000
2015 market value of the qualified property as reported by company	$82,870,900
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$82,870,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$10,902,853
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,241,175
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$8,661,678
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$14,356,145
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,384,201
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.3%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$262,042

Plemons-Stinnett-Phillips CISD

Agreement #26 Identifiers	
Name of school district	Plemons-Stinnett-Phillips CISD
Name of CAD appraising the qualified property in this school district	Hutchinson
Name of applicant on original application	ConocoPhillips Co.
Name of company entering into original agreement with district	WRB Refining LLC
Name of current agreement holder(s)	Phillips 66 Co.
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/20/05
First year of qualifying time period	2006
First year of property value limitation	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	15
Number of qualifying jobs recipient actually created (through 2015)	23
Number of total jobs created (through 2015)*	23
Median wage reported (for 2015)**	$60,000
Total wages reported (for 2015)	$1,380,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$300,000,000
Qualified investment reported (through 2015)	$406,350,110
Total investment (estimated)	$406,350,110
2015 market value of the qualified property as reported by company	$394,836,400
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$394,836,400
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$28,414,257
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$7,086,630
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$21,327,627
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$46,082,370
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$33,136,263
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.9%
Payment in lieu of taxes (PILOT) provision in agreement	$14,128,891
Revenue protection payments	$1,738,728

Sabine Pass ISD

Agreement #27 Identifiers	
Name of school district	Sabine Pass ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Golden Pass LNG LLC
Name of company entering into original agreement with district	Golden Pass LNG LLC
Name of current agreement holder(s)	Golden Pass LNG Terminal LLC
NAICS code	424710
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	7/21/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	40
Number of qualifying jobs recipient actually created (through 2015)	50
Number of total jobs created (through 2015)*	52
Median wage reported (for 2015)**	$84,260
Total wages reported (for 2015)	$6,677,272
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$500,000,000
Qualified investment reported (through 2015)	$400,000,000
Total investment (estimated)	$900,000,000
2015 market value of the qualified property as reported by company	$454,149,770
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$454,149,770
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$34,464,483
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,556,243
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$30,908,239
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$62,926,831
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$47,368,050
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.3%
Payment in lieu of taxes (PILOT) provision in agreement	$6,914,053
Revenue protection payments	$1,558,467

Hermleigh ISD

Agreement #28 Identifiers	
Name of school district	Hermleigh ISD
Name of CAD appraising the qualified property in this school district	Scurry County
Name of applicant on original application	Windkraft Nord Texas LLC
Name of company entering into original agreement with district	Windkraft Nord Texas LLC
Name of current agreement holder(s)	Snyder Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/18/05
First year of qualifying time period	2006
First year of property value limitation	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$35,360
Total wages reported (for 2015)	$353,600
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$45,900,000
Qualified investment reported (through 2015)	$89,444,444
Total investment (estimated)	$89,444,444
2015 market value of the qualified property as reported by company	$29,441,720
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$29,441,720
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,846,675
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$312,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,534,675
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$5,206,907
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,091,131
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.6%
Payment in lieu of taxes (PILOT) provision in agreement	$1,566,507
Revenue protection payments	$130,266

Jim Ned CISD

Agreement #29 Identifiers	
Name of school district	Jim Ned CISD
Name of CAD appraising the qualified property in this school district	Taylor
Name of applicant on original application	FPL Energy Horse Hollow Wind GP LLC and FPL Energy Horse Hollow Wind II GP LLC
Name of company entering into original agreement with district	FPL Energy Horse Hollow Wind GP LLC and FPL Energy Horse Hollow Wind II GP LLC
Name of current agreement holder(s)	FPL Energy Horse Hollow Wind GP LLC and FPL Energy Horse Hollow Wind II GP LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/14/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$55,552
Total wages reported (for 2015)	$481,676
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$210,000,000
Qualified investment reported (through 2015)	$216,733,458
Total investment (estimated)	$216,933,458
2015 market value of the qualified property as reported by company	$70,005,671
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$70,005,671
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$11,240,848
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$4,474,664
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$6,766,184
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,245,125
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,345,190
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.4%
Payment in lieu of taxes (PILOT) provision in agreement	$4,437,930
Revenue protection payments	$250,364

Blackwell CISD

Agreement #30 Identifiers	
Name of school district	Blackwell CISD
Name of CAD appraising the qualified property in this school district	Taylor and Nolan
Name of applicant on original application	FPL Energy Horse Hollow Wind GP LLC and FPL Energy Horse Hollow Wind II GP LLC
Name of company entering into original agreement with district	FPL Energy Horse Hollow Wind GP LLC and FPL Energy Horse Hollow Wind II GP LLC
Name of current agreement holder(s)	FPL Energy Horse Hollow Wind GP LLC and FPL Energy Horse Hollow Wind II GP LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/28/05
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$55,552
Total wages reported (for 2015)	$540,848
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$600,000,000
Qualified investment reported (through 2015)	$635,353,831
Total investment (estimated)	$636,353,831
2015 market value of the qualified property as reported by company	$214,067,628
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$214,067,628
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$32,210,454
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$13,197,875
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$19,012,578
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$44,212,118
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$32,304,811
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.1%
Payment in lieu of taxes (PILOT) provision in agreement	$12,302,013
Revenue protection payments	$880,799

Manor ISD

Agreement #34 Identifiers	
Name of school district	Manor ISD
Name of CAD appraising the qualified property in this school district	Travis
Name of applicant on original application	Samsung Austin Semiconductor LLC
Name of company entering into original agreement with district	Samsung Austin Semiconductor LLC
Name of current agreement holder(s)	Samsung Austin Semiconductor LLC
NAICS code	334410
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/22/05
First year of qualifying time period	2006
First year of property value limitation	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	700
Number of qualifying jobs recipient actually created (through 2015)	916
Number of total jobs created (through 2015)*	1587
Median wage reported (for 2015)**	$64,900
Total wages reported (for 2015)	$69,713
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$80,000,000
Required qualified investment	$80,000,000
Qualified investment proposed on application (both years)	$2,500,000,000
Qualified investment reported (through 2015)	$9,924,860,750
Total investment (estimated)	$9,924,860,759
2015 market value of the qualified property as reported by company	$960,886,040
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$960,886,040
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$100,695,109
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$6,893,790
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$93,801,319
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$140,479,201
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$117,687,602
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	83.8%
Payment in lieu of taxes (PILOT) provision in agreement	$542,892
Revenue protection payments	$0

Dalhart ISD

Agreement #36 Identifiers	
Name of school district	Dalhart ISD
Name of CAD appraising the qualified property in this school district	Dallam
Name of applicant on original application	Hilmar Cheese Co.
Name of company entering into original agreement with district	Hilmar Cheese Co.
Name of current agreement holder(s)	Hilmar Cheese Co.
NAICS code	311500
Statutory eligibility category [313.024(b)]	Manufacturing as reported by applicant
Date original limitation agreement approved by school district	9/2/05
First year of qualifying time period	2006
First year of property value limitation	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	275
Number of total jobs created (through 2015)*	425
Median wage reported (for 2015)**	$47,500
Total wages reported (for 2015)	$21,700,000
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$1,000,000
Required qualified investment	$1,000,000
Qualified investment proposed on application (both years)	$2,000,000
Qualified investment reported (through 2015)	$355,000,000
Total investment (estimated)	$400,000,000
2015 market value of the qualified property as reported by company	$220,583,220
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$220,583,220
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$7,594,636
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$1,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$278,303
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$7,316,333
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$18,735,763
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,987,149
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.0%
Payment in lieu of taxes (PILOT) provision in agreement	$1,350,000
Revenue protection payments	$1,037,759

Port Arthur ISD

Agreement #37 Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Motiva Enterprises LLC
Name of company entering into original agreement with district	Motiva Enterprises LLC
Name of current agreement holder(s)	Motiva Enterprises LLC
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	1/25/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	250
Number of qualifying jobs recipient actually created (through 2015)	762
Number of total jobs created (through 2015)*	762
Median wage reported (for 2015)**	$79,747
Total wages reported (for 2015)	$72,793,479
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$2,650,000,000
Qualified investment reported (through 2015)	$10,331,615,000
Total investment (estimated)	$10,331,615,000
2015 market value of the qualified property as reported by company	$3,432,082,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$3,432,082,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$96,537,659
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,388,139
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$93,149,520
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$353,953,848
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$238,699,489
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.4%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$314,772

Sterling City ISD

Agreement #38 Identifiers	
Name of school district	Sterling City ISD
Name of CAD appraising the qualified property in this school district	Sterling
Name of applicant on original application	Airtricity Forest Creek Wind Farm LLC
Name of company entering into original agreement with district	Forest Creek Wind Farm LLC and Sand Bluff Wind Farm LLC
Name of current agreement holder(s)	Sand Bluff Wind Farm LLC and Forest Creek Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	4/5/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	21
Number of total jobs created (through 2015)*	21
Median wage reported (for 2015)**	$29,930
Total wages reported (for 2015)	$628,528
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$195,309,241
Qualified investment reported (through 2015)	$195,309,241
Total investment (estimated)	$195,309,241
2015 market value of the qualified property as reported by company	$125,878,730
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$125,878,730
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$9,932,637
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,652,491
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$7,280,146
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$17,451,341
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$13,102,592
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.1%
Payment in lieu of taxes (PILOT) provision in agreement	$5,072,419
Revenue protection payments	$373,000

Clyde CISD

Agreement #39 Identifiers	
Name of school district	Clyde CISD
Name of CAD appraising the qualified property in this school district	Callahan and Shackelford
Name of applicant on original application	Mesquite Wind LLC
Name of company entering into original agreement with district	Mesquite Wind LLC
Name of current agreement holder(s)	Mesquite Wind LLC and Post Oak Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/23/05
First year of qualifying time period	2006
First year of property value limitation	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	36
Number of total jobs created (through 2015)*	36
Median wage reported (for 2015)**	$66,945
Total wages reported (for 2015)	$2,509,569
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$285,000,000
Qualified investment reported (through 2015)	$708,848,923
Total investment (estimated)	$700,848,923
2015 market value of the qualified property as reported by company	$205,989,670
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$205,989,670
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$23,396,050
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,354,737
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$22,041,313
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$32,380,113
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$27,757,721
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	85.7%
Payment in lieu of taxes (PILOT) provision in agreement	$9,724,899
Revenue protection payments	$357,065

Austin ISD

Agreement #40 Identifiers	
Name of school district	Austin ISD
Name of CAD appraising the qualified property in this school district	Travis
Name of applicant on original application	Hewlett-Packard Co.
Name of company entering into original agreement with district	Hewlett-Packard Co.
Name of current agreement holder(s)	HP Enterprise Services LLC
NAICS code	334110
Statutory eligibility category [313.024(b)]	Research and Development
Date original limitation agreement approved by school district	11/6/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	70
Number of total jobs created (through 2015)*	70
Median wage reported (for 2015)**	$81,011
Total wages reported (for 2015)	$5,670,770
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$100,000,000
Required qualified investment	$100,000,000
Qualified investment proposed on application (both years)	$100,000,000
Qualified investment reported (through 2015)	$159,106,340
Total investment (estimated)	$159,106,340
2015 market value of the qualified property as reported by company	$48,918,944
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$48,918,944
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$6,332,293
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$48,918,944
Dollar amount of M&O levy imposed with the limitation (through 2015)	$6,090,380
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$241,913
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,541,4778
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$661,360
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	6.9%
Payment in lieu of taxes (PILOT) provision in agreement	$123,928
Revenue protection payments	$21,291

Round Rock ISD

Agreement #41 Identifiers	
Name of school district	Round Rock ISD
Name of CAD appraising the qualified property in this school district	Travis
Name of applicant on original application	Hewlett-Packard Co.
Name of company entering into original agreement with district	Hewlett-Packard Co.
Name of current agreement holder(s)	HP Enterprise Services LLC
NAICS code	334110
Statutory eligibility category [313.024(b)]	Research and Development
Date original limitation agreement approved by school district	12/7/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	675
Number of total jobs created (through 2015)*	675
Median wage reported (for 2015)**	$81,011
Total wages reported (for 2015)	$54,682,425
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$100,000,000
Required qualified investment	$100,000,000
Qualified investment proposed on application (both years)	$100,000,000
Qualified investment reported (through 2015)	$193,587,790
Total investment (estimated)	$193,587,790
2015 market value of the qualified property as reported by company	$59,302,439
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$59,302,439
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,977,327
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$59,302,439
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,977,327
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,424,409
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$0
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	0.0%
Payment in lieu of taxes (PILOT) provision in agreement	$28,500
Revenue protection payments	$0

Klein ISD

Agreement #42 Identifiers	
Name of school district	Klein ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Hewlett-Packard Co.
Name of company entering into original agreement with district	Hewlett-Packard Co.
Name of current agreement holder(s)	Hewlett-Packard Enterprise Co.
NAICS code	334110
Statutory eligibility category [313.024(b)]	Research and Development
Date original limitation agreement approved by school district	11/4/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	165
Number of total jobs created (through 2015)*	207
Median wage reported (for 2015)**	$83,250
Total wages reported (for 2015)	$17,232,750
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$80,000,000
Required qualified investment	$80,000,000
Qualified investment proposed on application (both years)	$80,000,000
Qualified investment reported (through 2015)	$307,693,406
Total investment (estimated)	$307,693,406
2015 market value of the qualified property as reported by company	$147,013,332
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$147,013,332
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$11,011,755
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$5,882,197
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$5,129,557
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$18,762,328
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,826,168
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	41.7%
Payment in lieu of taxes (PILOT) provision in agreement	$1,139,821
Revenue protection payments	$473,963

Blackwell CISD

Agreement #44 Identifiers	
Name of school district	Blackwell CISD
Name of CAD appraising the qualified property in this school district	Nolan
Name of applicant on original application	Buffalo Gap Wind Farm LLC
Name of company entering into original agreement with district	Buffalo Gap Wind Farm LLC
Name of current agreement holder(s)	Buffalo Gap Wind Farm LLC, Buffalo Gap Wind Farm 2 LLC, Buffalo Gap Wind Farm 3 LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	5/5/05
First year of qualifying time period	2006
First year of property value limitation	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	33
Number of total jobs created (through 2015)*	33
Median wage reported (for 2015)**	$47,667
Total wages reported (for 2015)	$1,573,011
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$606,286,400
Qualified investment reported (through 2015)	$609,302,961
Total investment (estimated)	$609,302,961
2015 market value of the qualified property as reported by company	$337,254,237
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$337,254,237
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$27,750,065
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,670,416
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$26,079,649
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$44,771,460
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$34,132,691
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.2%
Payment in lieu of taxes (PILOT) provision in agreement	$12,911,578
Revenue protection payments	$1,245,673

Calhoun County ISD

Agreement #45 Identifiers	
Name of school district	Calhoun County ISD
Name of CAD appraising the qualified property in this school district	Calhoun
Name of applicant on original application	Formosa Plastics Corp., Texas
Name of company entering into original agreement with district	Formosa Plastics Corp., Texas
Name of current agreement holder(s)	Formosa Plastics Corp., Texas
NAICS code	325200
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/10/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	160
Number of qualifying jobs recipient actually created (through 2015)	151
Number of total jobs created (through 2015)*	151
Median wage reported (for 2015)**	$80,940
Total wages reported (for 2015)	$12,221,927
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$400,000,000
Qualified investment reported (through 2015)	$974,025,186
Total investment (estimated)	$974,025,186
2015 market value of the qualified property as reported by company	$40,335,820
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$40,335,820
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$6,591,674
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,073,008
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,518,666
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,337,386
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,187,680
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	59.9%
Payment in lieu of taxes (PILOT) provision in agreement	$2,665,262
Revenue protection payments	$192,342

Plainview ISD

Agreement #46 Identifiers	
Name of school district	Plainview ISD
Name of CAD appraising the qualified property in this school district	Hale
Name of applicant on original application	Plainview BioEnergy LLC
Name of company entering into original agreement with district	Plainview BioEnergy LLC
Name of current agreement holder(s)	Plainview BioEnergy LLC
NAICS code	325193
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/21/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	45
Number of qualifying jobs recipient actually created (through 2015)	37
Number of total jobs created (through 2015)*	44
Median wage reported (for 2015)**	$37,923
Total wages reported (for 2015)	$47,222
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$131,781,250
Qualified investment reported (through 2015)	$184,518,265
Total investment (estimated)	$190,018,265
2015 market value of the qualified property as reported by company	$102,792,160
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$102,792,160
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,781,047
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,748,872
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,032,176
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,132,236
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,816,125
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	52.2%
Payment in lieu of taxes (PILOT) provision in agreement	$1,441,972
Revenue protection payments	$804,550

Vega ISD

Agreement #49 Identifiers	
Name of school district	Vega ISD
Name of CAD appraising the qualified property in this school district	Oldham County
Name of applicant on original application	Wildorado Wind LLC
Name of company entering into original agreement with district	Wildorado Wind LLC
Name of current agreement holder(s)	Wildorado Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/21/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$82,300
Total wages reported (for 2015)	$361,854
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$90,000,000
Qualified investment reported (through 2015)	$90,933,792
Total investment (estimated)	$90,933,792
2015 market value of the qualified property as reported by company	$46,122,130
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$46,122,130
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,547,070
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,138,533
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,408,537
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,092,712
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,231,790
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,663,694
Revenue protection payments	$88,547

Wildorado ISD

Agreement #50 Identifiers	
Name of school district	Wildorado ISD
Name of CAD appraising the qualified property in this school district	Oldham County
Name of applicant on original application	Wildorado Wind LLC
Name of company entering into original agreement with district	Wildorado Wind LLC
Name of current agreement holder(s)	Wildorado Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/21/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$57,000
Total wages reported (for 2015)	$348,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	TBD
Qualified investment reported (through 2015)	$177,877,888
Total investment (estimated)	$177,877,888
2015 market value of the qualified property as reported by company	$93,228,660
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$93,228,660
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$7,332,894
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,906,168
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$5,426,726
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$12,550,037
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,640,118
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.8%
Payment in lieu of taxes (PILOT) provision in agreement	$3,417,583
Revenue protection payments	$120,253

Albany ISD

Agreement #51 Identifiers	
Name of school district	Albany ISD
Name of CAD appraising the qualified property in this school district	Shackelford
Name of applicant on original application	Hackberry Wind LLC
Name of company entering into original agreement with district	Hackberry Wind LLC
Name of current agreement holder(s)	Hackberry Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/18/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	12
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$62,581
Total wages reported (for 2015)	$687,628
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$247,350,000
Qualified investment reported (through 2015)	$291,530,000
Total investment (estimated)	$291,530,000
2015 market value of the qualified property as reported by company	$131,739,158
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$131,739,158
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$9,476,380
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$520,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$8,956,380
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$17,117,570
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$12,758,443
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.5%
Payment in lieu of taxes (PILOT) provision in agreement	$5,054,127
Revenue protection payments	$112,198

Gruver ISD

Agreement #54 Identifiers	
Name of school district	Gruver ISD
Name of CAD appraising the qualified property in this school district	Hansford
Name of applicant on original application	Great Plains Windpower LLC (JD Wind 4 LLC)
Name of company entering into original agreement with district	JD Wind 4 LLC
Name of current agreement holder(s)	Exelon Wind 4 LLC
NAICS code	491100
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	8/27/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	19
Number of total jobs created (through 2015)*	19
Median wage reported (for 2015)**	$62,400
Total wages reported (for 2015)	$1,172,080
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$102,600,000
Qualified investment reported (through 2015)	$102,590,000
Total investment (estimated)	$107,636,702
2015 market value of the qualified property as reported by company	$27,018,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$27,018,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$4,868,158
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,090,810
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,777,348
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,699,437
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,676,096
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.8%
Payment in lieu of taxes (PILOT) provision in agreement	$1,339,624
Revenue protection payments	$62,075

Highland ISD

Agreement #55 Identifiers	
Name of school district	Highland ISD
Name of CAD appraising the qualified property in this school district	Nolan County
Name of applicant on original application	Sweetwater Wind Power LLC
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 4 LLC and Sweetwater Wind 5 LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/19/06
First year of qualifying time period	2007
First year of property value limitation	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	16
Number of qualifying jobs recipient actually created (through 2015)	22
Number of total jobs created (through 2015)*	22
Median wage reported (for 2015)**	$40,310
Total wages reported (for 2015)	$1,177,594
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$277,300,000
Qualified investment reported (through 2015)	$289,147,500
Total investment (estimated)	$289,147,500
2015 market value of the qualified property as reported by company	$227,517,830
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$227,517,830
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$21,665,250
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,901,572
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$17,763,677
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$35,919,529
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$28,380,279
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	79.0%
Payment in lieu of taxes (PILOT) provision in agreement	$10,119,143
Revenue protection payments	$2,394,885

Loraine ISD

Agreement #59 Identifiers	
Name of school district	Loraine ISD
Name of CAD appraising the qualified property in this school district	Mitchell County
Name of applicant on original application	Airtricity Roscoe Wind Farm LLC
Name of company entering into original agreement with district	Airtricity Roscoe Wind Farm LLC
Name of current agreement holder(s)	Airtricity Roscoe Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	9/10/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$25,354
Total wages reported (for 2015)	$253,539
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$100,000,000
Qualified investment reported (through 2015)	$118,900,000
Total investment (estimated)	$118,900,000
2015 market value of the qualified property as reported by company	$69,469,670
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$69,469,670
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,274,005
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,067,923
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,206,083
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,032,913
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,100,153
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.8%
Payment in lieu of taxes (PILOT) provision in agreement	$2,785,005
Revenue protection payments	$137,859

Hermleigh ISD

Agreement #60 Identifiers	
Name of school district	Hermleigh ISD
Name of CAD appraising the qualified property in this school district	Scurry
Name of applicant on original application	Scurry County Wind LP
Name of company entering into original agreement with district	Scurry County Wind LP
Name of current agreement holder(s)	Scurry County Wind LP
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/16/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	6
Median wage reported (for 2015)**	$72,017
Total wages reported (for 2015)	$447,518
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$130,339,000
Qualified investment reported (through 2015)	$162,025,678
Total investment (estimated)	$162,722,593
2015 market value of the qualified property as reported by company	$54,737,030
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$54,737,030
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$4,629,044
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,941,701
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,687,342
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,631,989
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,987,354
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.5%
Payment in lieu of taxes (PILOT) provision in agreement	$2,380,059
Revenue protection payments	$60,380

Snyder ISD

Agreement #61 Identifiers	
Name of school district	Snyder ISD
Name of CAD appraising the qualified property in this school district	Scurry
Name of applicant on original application	Scurry County Wind LP
Name of company entering into original agreement with district	Scurry County Wind LP
Name of current agreement holder(s)	Scurry County Wind LP
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/16/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$72,017
Total wages reported (for 2015)	$745,864
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$98,651,840
Qualified investment reported (through 2015)	$143,320,900
Total investment (estimated)	$248,132,987
2015 market value of the qualified property as reported by company	$81,946,770
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$81,946,770
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$7,407,479
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,973,684
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,433,795
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$12,304,489
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,877,720
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	55.9%
Payment in lieu of taxes (PILOT) provision in agreement	$2,648,008
Revenue protection payments	$207,655

Brazosport ISD

Agreement #62 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	Air Liquide Large Industries U.S. LP
Name of company entering into original agreement with district	Air Liquide Large Industries U.S. LP
Name of current agreement holder(s)	Air Liquide Large Industries U.S. LP
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/18/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$71,885
Total wages reported (for 2015)	$288,040
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$66,000,000
Qualified investment reported (through 2015)	$65,379,744
Total investment (estimated)	$65,379,744
2015 market value of the qualified property as reported by company	$46,963,330
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$46,963,330
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,192,166
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,071,946
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,120,220
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,479,985
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,148,999
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	33.2%
Payment in lieu of taxes (PILOT) provision in agreement	$400,000
Revenue protection payments	$50,175

Roscoe ISD

Agreement #63 Identifiers	
Name of school district	Roscoe ISD
Name of CAD appraising the qualified property in this school district	Nolan County
Name of applicant on original application	Airtricity Champion Wind Farm LLC, Airtricity Inadale Wind Farm LLC, Airtricity Pyron Wind Farm LLC and Airtricity Roscoe Wind Farm LLC
Name of company entering into original agreement with district	Airtricity Champion Wind Farm LLC, Airtricity Inadale Wind Farm LLC, Airtricity Pyron Wind Farm LLC and Airtricity Roscoe Wind Farm LLC
Name of current agreement holder(s)	Airtricity Champion Wind Farm LLC, Airtricity Inadale Wind Farm LLC, Airtricity Pyron Wind Farm LLC and Airtricity Roscoe Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	9/10/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	13
Number of qualifying jobs recipient actually created (through 2015)	27
Number of total jobs created (through 2015)*	27
Median wage reported (for 2015)**	$44,816
Total wages reported (for 2015)	$1,210,037
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$466,450,000
Qualified investment reported (through 2015)	$484,813,432
Total investment (estimated)	$65,379,744
2015 market value of the qualified property as reported by company	$275,142,750
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$275,142,750
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$19,477,319
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$4,191,206
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$15,286,113
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$40,721,427
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$31,052,818
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.3%
Payment in lieu of taxes (PILOT) provision in agreement	$11,932,138
Revenue protection payments	$1,062,445

Highland ISD

Agreement #64 Identifiers	
Name of school district	Highland ISD
Name of CAD appraising the qualified property in this school district	Nolan County
Name of applicant on original application	Airtricity Champion Wind Farm LLC
Name of company entering into original agreement with district	Airtricity Champion Wind Farm LLC
Name of current agreement holder(s)	Airtricity Champion Creek Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/17/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$44,816
Total wages reported (for 2015)	$358,530
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$92,800,000
Qualified investment reported (through 2015)	$92,800,000
Total investment (estimated)	$92,800,000
2015 market value of the qualified property as reported by company	$60,865,620
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$60,865,620
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$4,583,138
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,781,614
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,801,524
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$8,766,638
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,168,305
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.4%
Payment in lieu of taxes (PILOT) provision in agreement	$2,159,605
Revenue protection payments	$769,288

Sterling City ISD

Agreement #65 Identifiers	
Name of school district	Sterling City ISD
Name of CAD appraising the qualified property in this school district	Sterling
Name of applicant on original application	Goat Mountain Wind LP
Name of company entering into original agreement with district	Goat Mountain Wind LP
Name of current agreement holder(s)	Capricorn Ridge Wind LLC and Capricorn Ridge Wind II LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	8/30/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	27
Number of total jobs created (through 2015)*	32
Median wage reported (for 2015)**	$42,101
Total wages reported (for 2015)	$1,347,232
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$800,000,000
Qualified investment reported (through 2015)	$940,167,480
Total investment (estimated)	$940,167,480
2015 market value of the qualified property as reported by company	$367,003,570
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$367,003,570
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$35,399,688
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$14,599,690
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$20,799,997
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$59,219,411
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$49,060,207
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	82.8%
Payment in lieu of taxes (PILOT) provision in agreement	$19,881,579
Revenue protection payments	$1,168,625

Iraan-Sheffield ISD

Agreement #67 Identifiers	
Name of school district	Iraan-Sheffield ISD
Name of CAD appraising the qualified property in this school district	Pecos
Name of applicant on original application	BP Alternative Energy North America Inc.
Name of company entering into original agreement with district	Sherbino I Wind Farm LLC
Name of current agreement holder(s)	Sherbino I Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/30/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	17
Number of total jobs created (through 2015)*	17
Median wage reported (for 2015)**	$64,241
Total wages reported (for 2015)	$1,092,097
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$17,500,000
Qualified investment reported (through 2015)	$188,452,450
Total investment (estimated)	$188,452,450
2015 market value of the qualified property as reported by company	$132,957,610
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$132,957,610
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$8,420,501
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,660,202
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$5,760,299
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,809,936
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,753,297
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.9%
Payment in lieu of taxes (PILOT) provision in agreement	$4,545,036
Revenue protection payments	$390,706

Lingleville ISD

Agreement #68 Identifiers	
Name of school district	Lingleville ISD
Name of CAD appraising the qualified property in this school district	Erath and Eastland
Name of applicant on original application	Silver Star I Power Partners LLC
Name of company entering into original agreement with district	Silver Star I Power Partners LLC
Name of current agreement holder(s)	Silver Star I Power Partners LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/13/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$63,810
Total wages reported (for 2015)	$574,290
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$95,000,000
Qualified investment reported (through 2015)	$95,000,000
Total investment (estimated)	$95,000,000
2015 market value of the qualified property as reported by company	$47,642,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$47,642,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,771,335
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,263,361
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,507,974
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,700,256
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,085,164
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.9%
Payment in lieu of taxes (PILOT) provision in agreement	$1,960,072
Revenue protection payments	$100,293

Spur ISD

Agreement #71 Identifiers	
Name of school district	Spur ISD
Name of CAD appraising the qualified property in this school district	Dickens
Name of applicant on original application	McAdoo Wind Energy LLC
Name of company entering into original agreement with district	McAdoo Wind Energy LLC
Name of current agreement holder(s)	McAdoo Wind Energy LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/26/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	12
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$84,568
Total wages reported (for 2015)	$954,710
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$241,850,000
Qualified investment reported (through 2015)	$277,675,875
Total investment (estimated)	$278,562,858
2015 market value of the qualified property as reported by company	$113,677,410
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$113,677,410
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$8,028,899
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,552,975
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$5,475,924
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$13,278,818
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,807,946
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	81.4%
Payment in lieu of taxes (PILOT) provision in agreement	$4,305,595
Revenue protection payments	$157,681

Stanton ISD

Agreement #72 Identifiers	
Name of school district	Stanton ISD
Name of CAD appraising the qualified property in this school district	Martin
Name of applicant on original application	Stanton Wind Energy LLC
Name of company entering into original agreement with district	Stanton Wind Energy LLC
Name of current agreement holder(s)	Stanton Wind Energy LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/11/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	7
Median wage reported (for 2015)**	$71,222
Total wages reported (for 2015)	$441,971
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$112,070,000
Qualified investment reported (through 2015)	$218,522,444
Total investment (estimated)	$219,220,939
2015 market value of the qualified property as reported by company	$66,827,140
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$66,827,140
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$4,728,560
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,767,697
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,960,863
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$8,826,417
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,344,114
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.9%
Payment in lieu of taxes (PILOT) provision in agreement	$2,437,804
Revenue protection payments	$180,258

Grady ISD

Agreement #73 Identifiers	
Name of school district	Grady ISD
Name of CAD appraising the qualified property in this school district	Martin
Name of applicant on original application	Stanton Wind Energy LLC
Name of company entering into original agreement with district	Stanton Wind Energy LLC
Name of current agreement holder(s)	Stanton Wind Energy LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/10/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$62,403
Total wages reported (for 2015)	$142,092
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$28,902,000
Qualified investment reported (through 2015)	$31,075,690
Total investment (estimated)	$50,833,899
2015 market value of the qualified property as reported by company	$17,809,830
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$17,809,830
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,195,267
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$709,659
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$485,607
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$2,034,820
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$901,613
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	44.3%
Payment in lieu of taxes (PILOT) provision in agreement	$381,268
Revenue protection payments	$44,404

Borden County ISD

Agreement #74 Identifiers	
Name of school district	Borden County ISD
Name of CAD appraising the qualified property in this school district	Borden
Name of applicant on original application	Bull Creek Wind LLC
Name of company entering into original agreement with district	Bull Creek Wind LLC
Name of current agreement holder(s)	Bull Creek Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/17/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	12
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$45,760
Total wages reported (for 2015)	$549,120
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$270,000,000
Qualified investment reported (through 2015)	$286,265,629
Total investment (estimated)	$286,265,629
2015 market value of the qualified property as reported by company	$54,699,280
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$54,699,280
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$6,548,752
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,129,194
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,419,558
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,128,786
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,804,872
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.1%
Payment in lieu of taxes (PILOT) provision in agreement	$3,008,570
Revenue protection payments	$286,600

Bryson ISD

Agreement #75 Identifiers	
Name of school district	Bryson ISD
Name of CAD appraising the qualified property in this school district	Jack
Name of applicant on original application	Barton Chapel Wind LLC
Name of company entering into original agreement with district	Barton Chapel Wind LLC
Name of current agreement holder(s)	Avangrid Texas Renewables LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/10/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$86,307
Total wages reported (for 2015)	$817,702
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$150,000,000
Qualified investment reported (through 2015)	$254,309,564
Total investment (estimated)	$254,309,564
2015 market value of the qualified property as reported by company	$65,919,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$65,919,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,383,035
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,639,253
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,743,782
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,506,287
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,952,787
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.1%
Payment in lieu of taxes (PILOT) provision in agreement	$2,693,693
Revenue protection payments	$218,554

Port Arthur ISD

Agreement #76 Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	The Premcor Refining Group Inc.
Name of company entering into original agreement with district	The Premcor Refining Group Inc.
Name of current agreement holder(s)	The Premcor Refining Group Inc.
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/18/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	50
Number of qualifying jobs recipient actually created (through 2015)	50
Number of total jobs created (through 2015)*	50
Median wage reported (for 2015)**	$126,687
Total wages reported (for 2015)	$6,334,350
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$1,300,000,000
Qualified investment reported (through 2015)	$1,105,000,000
Total investment (estimated)	$1,105,000,000
2015 market value of the qualified property as reported by company	$553,769,950
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$553,769,950
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$7,305,219
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$994,860
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$6,310,359
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$45,102,443
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$30,067,584
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.7%
Payment in lieu of taxes (PILOT) provision in agreement	$14,317
Revenue protection payments	$43,233

Sunray ISD

Agreement #77 Identifiers	
Name of school district	Sunray ISD
Name of CAD appraising the qualified property in this school district	Moore
Name of applicant on original application	JD Wind 7 LLC, JD Wind 8 LLC, JD Wind 9 LLC
Name of company entering into original agreement with district	JD Wind 7 LLC
Name of current agreement holder(s)	Exelon Wind 7 LLC, Exelon Wind 8 LLC, Exelon Wind 9 LLC
NAICS code	491100
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/27/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	16
Number of total jobs created (through 2015)*	16
Median wage reported (for 2015)**	$58,500
Total wages reported (for 2015)	$969,020
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$42,600,000
Qualified investment reported (through 2015)	$42,575,000
Total investment (estimated)	$42,650,162
2015 market value of the qualified property as reported by company	$11,621,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$11,621,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$2,049,656
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$991,679
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,057,977
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$2,822,119
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$1,971,058
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.8%
Payment in lieu of taxes (PILOT) provision in agreement	$682,983
Revenue protection payments	$20,717

Forsan ISD

Agreement #78 Identifiers	
Name of school district	Forsan ISD
Name of CAD appraising the qualified property in this school district	Howard County
Name of applicant on original application	Elbow Creek Wind Project LLC
Name of company entering into original agreement with district	Elbow Creek Wind Project LLC
Name of current agreement holder(s)	Elbow Creek Wind Project LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/17/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$68,856
Total wages reported (for 2015)	$623,446
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	170,920,000
Qualified investment reported (through 2015)	$270,763,907
Total investment (estimated)	$270,763,907
2015 market value of the qualified property as reported by company	$85,985,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$85,985,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$6,739,946
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,092,692
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,647,254
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,966,499
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$9,189,143
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.8%
Payment in lieu of taxes (PILOT) provision in agreement	$3,598,593
Revenue protection payments	$158,264

Plemons-Stinnett-Phillips CISD

Agreement #83 Identifiers	
Name of school district	Plemons-Stinnett-Phillips CISD
Name of CAD appraising the qualified property in this school district	Hutchinson
Name of applicant on original application	Chevron Phillips Chemical Co. LP
Name of company entering into original agreement with district	Chevron Phillips Chemical Co. LP
Name of current agreement holder(s)	Solvay Specialty Polymers USA LLC
NAICS code	325111
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/20/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	11
Number of qualifying jobs recipient actually created (through 2015)	24
Number of total jobs created (through 2015)*	30
Median wage reported (for 2015)**	$80,842
Total wages reported (for 2015)	$2,425,260
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$200,000,000
Qualified investment reported (through 2015)	$230,000,000
Total investment (estimated)	$230,000,000
2015 market value of the qualified property as reported by company	$75,255,711
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$75,255,711
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$4,758,492
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,791,514
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,966,978
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,215,024
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,210,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	51.0%
Payment in lieu of taxes (PILOT) provision in agreement	$2,528,634
Revenue protection payments	$252,799

Sterling City ISD

Agreement #84 Identifiers	
Name of school district	Sterling City ISD
Name of CAD appraising the qualified property in this school district	Sterling County
Name of applicant on original application	Goat Wind LP
Name of company entering into original agreement with district	Goat Wind LP
Name of current agreement holder(s)	Goat Wind LP
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/5/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	3
Number of total jobs created (through 2015)*	3
Median wage reported (for 2015)**	$69,191
Total wages reported (for 2015)	$197,771
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$25,000,000
Qualified investment reported (through 2015)	$25,000,000
Total investment (estimated)	$25,000,000
2015 market value of the qualified property as reported by company	$10,774,180
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$10,774,180
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$777,995
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$608,648
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$169,347
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$1,404,657
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$243,903
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	17.4%
Payment in lieu of taxes (PILOT) provision in agreement	$94,556
Revenue protection payments	$7,515

Robert Lee ISD

Agreement #87 Identifiers	
Name of school district	Robert Lee ISD
Name of CAD appraising the qualified property in this school district	Coke County
Name of applicant on original application	Goat Wind LP
Name of company entering into original agreement with district	Goat Wind LP
Name of current agreement holder(s)	Goat Wind LP
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/5/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$56,713
Total wages reported (for 2015)	$659,236
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$164,300,000
Qualified investment reported (through 2015)	$164,300,000
Total investment (estimated)	$164,300,002
2015 market value of the qualified property as reported by company	$90,071,830
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$90,071,830
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$6,304,969
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,657,240
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,647,729
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,534,842
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,700,137
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.4%
Payment in lieu of taxes (PILOT) provision in agreement	$3,381,413
Revenue protection payments	$196,839

Gruver ISD

Agreement #88 Identifiers	
Name of school district	Gruver ISD
Name of CAD appraising the qualified property in this school district	Hansford
Name of applicant on original application	North Texas Wind Center LLC
Name of company entering into original agreement with district	North Texas Wind Center LLC
Name of current agreement holder(s)	Noble Great Plains Windpark LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/18/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$45,454
Total wages reported (for 2015)	$454,544
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$400,000,000
Qualified investment reported (through 2015)	$171,290,000
Total investment (estimated)	$171,290,000
2015 market value of the qualified property as reported by company	$55,000,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$55,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,730,542
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,712,320
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,018,222
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$8,655,001
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,783,349
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.4%
Payment in lieu of taxes (PILOT) provision in agreement	$2,379,205
Revenue protection payments	$92,244

Muenster ISD

Agreement #92 Identifiers	
Name of school district	Muenster ISD
Name of CAD appraising the qualified property in this school district	Cooke
Name of applicant on original application	Wolf Ridge Wind LLC
Name of company entering into original agreement with district	Wolf Ridge Wind LLC
Name of current agreement holder(s)	Wolf Ridge Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/12/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$63,017
Total wages reported (for 2015)	$504,778
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$180,000,000
Qualified investment reported (through 2015)	$166,498,402
Total investment (estimated)	$166,598,402
2015 market value of the qualified property as reported by company	$71,086,797
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$71,086,797
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$6,428,135
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,140,412
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,287,722
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,790,066
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,328,624
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.2%
Payment in lieu of taxes (PILOT) provision in agreement	$3,281,911
Revenue protection payments	$120,113

Blackwell CISD

Agreement #93 Identifiers	
Name of school district	Blackwell CISD
Name of CAD appraising the qualified property in this school district	Nolan
Name of applicant on original application	Turkey Track Wind Energy LLC
Name of company entering into original agreement with district	Turkey Track Wind Energy LLC
Name of current agreement holder(s)	Turkey Track Wind Energy LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/12/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	12
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$100,391
Total wages reported (for 2015)	$1,025,977
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$215,470,000
Qualified investment reported (through 2015)	$202,606,495
Total investment (estimated)	$203,493,475
2015 market value of the qualified property as reported by company	$113,005,100
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$113,005,100
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$7,981,007
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,514,264
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$5,466,743
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,393,323
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,583,051
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.2%
Payment in lieu of taxes (PILOT) provision in agreement	$4,508,161
Revenue protection payments	$292,402

Loraine ISD

Agreement #99 Identifiers	
Name of school district	Loraine ISD
Name of CAD appraising the qualified property in this school district	Mitchell
Name of applicant on original application	Loraine Windpark Project LLC
Name of company entering into original agreement with district	Loraine Windpark Project LLC
Name of current agreement holder(s)	Loraine Windpark Project LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/12/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	15
Number of qualifying jobs recipient actually created (through 2015)	13
Number of total jobs created (through 2015)*	13
Median wage reported (for 2015)**	$60,000
Total wages reported (for 2015)	$874,603
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$500,000,000
Qualified investment reported (through 2015)	$346,382,926
Total investment (estimated)	$346,382,926
2015 market value of the qualified property as reported by company	$123,414,400
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$123,414,400
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$7,905,778
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$651,828
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$7,253,950
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$17,663,383
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$12,821,784
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.6%
Payment in lieu of taxes (PILOT) provision in agreement	$4,929,660
Revenue protection payments	$682,436

Forsan ISD

Agreement #100 Identifiers	
Name of school district	Forsan ISD
Name of CAD appraising the qualified property in this school district	Howard County
Name of applicant on original application	Ocotillo Windpower LP
Name of company entering into original agreement with district	Ocotillo Windpower LP
Name of current agreement holder(s)	Ocotillo Windpower LP
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/17/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	7
Number of total jobs created (through 2015)*	7
Median wage reported (for 2015)**	$69,027
Total wages reported (for 2015)	$512,748
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	89,700,000
Qualified investment reported (through 2015)	$111,828,380
Total investment (estimated)	$111,987,409
2015 market value of the qualified property as reported by company	$48,349,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$48,349,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,810,858
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,582,114
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,228,743
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,298,951
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,913,854
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.3%
Payment in lieu of taxes (PILOT) provision in agreement	$1,917,844
Revenue protection payments	$119,245

Robert Lee ISD

Agreement #101 Identifiers	
Name of school district	Robert Lee ISD
Name of CAD appraising the qualified property in this school district	Coke
Name of applicant on original application	Capricorn Ridge Wind II LLC
Name of company entering into original agreement with district	Capricorn Ridge Wind II LLC
Name of current agreement holder(s)	Capricorn Ridge Wind LLC and Capricorn Ridge Wind II LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/5/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$46,388
Total wages reported (for 2015)	$463,880
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$83,000,000
Qualified investment reported (through 2015)	$76,462,620
Total investment (estimated)	$76,462,620
2015 market value of the qualified property as reported by company	$35,127,580
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$35,127,580
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,219,924
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,254,994
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,964,930
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$5,335,481
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,677,745
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.9%
Payment in lieu of taxes (PILOT) provision in agreement	$1,396,605
Revenue protection payments	$83,693

Port Arthur ISD

Agreement #111 Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Enterprise TE Products Pipeline Co. LLC
Name of company entering into original agreement with district	Enterprise TE Products Pipeline Co. LLC
Name of current agreement holder(s)	Enterprise TE Products Pipeline Co. LLC
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/13/07
First year of qualifying time period	2008
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	16
Number of total jobs created (through 2015)*	16
Median wage reported (for 2015)**	$52,006
Total wages reported (for 2015)	$832,093
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$232,043,817
Qualified investment reported (through 2015)	$493,542,915
Total investment (estimated)	$711,458,830
2015 market value of the qualified property as reported by company	$196,649,200
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$196,649,200
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$7,974,101
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,598,894
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$6,375,207
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$24,881,669
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$14,391,948
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	57.8%
Payment in lieu of taxes (PILOT) provision in agreement	$6,596,680
Revenue protection payments	$1,012,585

Hermleigh ISD

Agreement #115 Identifiers	
Name of school district	Hermleigh ISD
Name of CAD appraising the qualified property in this school district	Scurry County
Name of applicant on original application	Pyron Wind Farm LLC
Name of company entering into original agreement with district	Pyron Wind Farm LLC
Name of current agreement holder(s)	Airtricity Pyron Wind Farm LLC and Airtricity Inadale Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/8/08
First year of qualifying time period	2009
First year of property value limitation	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	12
Number of qualifying jobs recipient actually created (through 2015)	16
Number of total jobs created (through 2015)*	16
Median wage reported (for 2015)**	$30,216
Total wages reported (for 2015)	$483,454
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$336,000,000
Qualified investment reported (through 2015)	$357,809,041
Total investment (estimated)	$357,809,041
2015 market value of the qualified property as reported by company	$196,200,930
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$196,200,930
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$12,569,282
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$5,812,513
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$6,756,770
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$27,681,786
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$21,287,703
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.9%
Payment in lieu of taxes (PILOT) provision in agreement	$8,328,414
Revenue protection payments	$202,925

**3-digit: total = new; 4-digit: total = qualifying jobs plus non-qualifying jobs*

Trent ISD

Agreement #116 Identifiers	
Name of school district	Trent ISD
Name of CAD appraising the qualified property in this school district	Nolan and Taylor
Name of applicant on original application	South Trent Wind LLC
Name of company entering into original agreement with district	South Trent Wind LLC
Name of current agreement holder(s)	South Trent Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/10/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$58,227
Total wages reported (for 2015)	$510,905
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$69,196,522
Qualified investment reported (through 2015)	$154,111,522
Total investment (estimated)	$154,111,522
2015 market value of the qualified property as reported by company	$43,783,546
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$43,783,546
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,580,852
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,142,249
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,438,603
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,916,870
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,753,073
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.7%
Payment in lieu of taxes (PILOT) provision in agreement	$1,867,363
Revenue protection payments	$84,665

Glasscock County ISD

Agreement #117 Identifiers	
Name of school district	Glasscock County ISD
Name of CAD appraising the qualified property in this school district	Glasscock County
Name of applicant on original application	Airtricity Panther Creek Wind Farm LLC
Name of company entering into original agreement with district	Airtricity Panther Creek Wind Farm LLC
Name of current agreement holder(s)	Panther Creek Wind Farm I LLC and Panther Creek Wind Farm II LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/13/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	7
Number of total jobs created (through 2015)*	7
Median wage reported (for 2015)**	$37,432
Total wages reported (for 2015)	$262,023
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$11,000,000
Qualified investment reported (through 2015)	$289,734,590
Total investment (estimated)	$289,734,590
2015 market value of the qualified property as reported by company	$188,866,499
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$188,866,499
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$11,764,994
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$5,479,908
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$6,285,086
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$25,429,406
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$20,015,739
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.7%
Payment in lieu of taxes (PILOT) provision in agreement	$6,098,087
Revenue protection payments	$687,333

Palacios ISD

Agreement #118 Identifiers	
Name of school district	Palacios ISD
Name of CAD appraising the qualified property in this school district	Matagorda County
Name of applicant on original application	NRG South Texas 3 LLC
Name of company entering into original agreement with district	NRG South Texas 3 LLC
Name of current agreement holder(s)	Nina Texas 3 LLC
NAICS code	221113
Statutory eligibility category [313.024(b)]	Nuclear Electric Power Generation
Date original limitation agreement approved by school district	6/9/08
First year of qualifying time period	2012
First year of property value limitation	2019

Employment Information	
Number of qualifying jobs recipient committed to create on application	0
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	No jobs reported

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	TBD
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$0
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$0
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$0
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	0%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$0

Palacios ISD

Agreement #119 Identifiers	
Name of school district	Palacios ISD
Name of CAD appraising the qualified property in this school district	Matagorda County
Name of applicant on original application	NRG South Texas 4 LLC
Name of company entering into original agreement with district	NRG South Texas 4 LLC
Name of current agreement holder(s)	Nina Texas 4 LLC
NAICS code	221113
Statutory eligibility category [313.024(b)]	Nuclear Electric Power Generation
Date original limitation agreement approved by school district	6/9/08
First year of qualifying time period	2012
First year of property value limitation	2019

Employment Information	
Number of qualifying jobs recipient committed to create on application	0
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	No jobs reported

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	TBD
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$0
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$0
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$0
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	0%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$0

Forsan ISD

Agreement #124 Identifiers	
Name of school district	Forsan ISD
Name of CAD appraising the qualified property in this school district	Howard County
Name of applicant on original application	Airtricity Panther Creek Wind Farm LLC
Name of company entering into original agreement with district	Airtricity Panther Creek Wind Farm LLC
Name of current agreement holder(s)	Panther Creek Wind Farm I LLC and Panther Creek Wind Farm II LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/27/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	6
Median wage reported (for 2015)**	$58,569
Total wages reported (for 2015)	$351,414
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$11,000,000
Qualified investment reported (through 2015)	$65,705,063
Total investment (estimated)	$65,705,063
2015 market value of the qualified property as reported by company	$31,202,100
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$31,202,100
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$2,013,857
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,175,445
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$838,412
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$4,391,023
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,592,004
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	59.0%
Payment in lieu of taxes (PILOT) provision in agreement	$1,018,635
Revenue protection payments	$45,414

Christoval ISD

Agreement #126 Identifiers	
Name of school district	Christoval ISD
Name of CAD appraising the qualified property in this school district	Tom Green County
Name of applicant on original application	Langford Wind Power LLC
Name of company entering into original agreement with district	Langford Wind Power LLC
Name of current agreement holder(s)	Golden Spread Panhandle Wind Ranch
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/17/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	6
Median wage reported (for 2015)**	$68,856
Total wages reported (for 2015)	$355,216
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$40,000,000
Required qualified investment	$40,000,000
Qualified investment proposed on application (both years)	$138,000,000
Qualified investment reported (through 2015)	$176,090,321
Total investment (estimated)	$176,090,321
2015 market value of the qualified property as reported by company	$65,466,800
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$65,466,800
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$4,292,216
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$40,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,646,408
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,645,808
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,331,277
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,645,272
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	39.1%
Payment in lieu of taxes (PILOT) provision in agreement	$1,412,997
Revenue protection payments	$112,779

Wildorado ISD

Agreement #127 Identifiers	
Name of school district	Wildorado ISD
Name of CAD appraising the qualified property in this school district	Oldham
Name of applicant on original application	Wildorado Wind Two LLC
Name of company entering into original agreement with district	Wildorado Wind Two LLC
Name of current agreement holder(s)	Golden Spread Panhandle Wind Ranch
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/11/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	5
Median wage reported (for 2015)**	$71,989
Total wages reported (for 2015)	$359,945
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$10,000,000
Qualified investment reported (through 2015)	$10,000,000
Total investment (estimated)	$118,025,006
2015 market value of the qualified property as reported by company	$82,323,920
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$82,323,920
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$2,018,986
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$312,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,706,986
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$8,230,075
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,305,197
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,766,807
Revenue protection payments	$888,180

Irion County ISD

Agreement #128 Identifiers	
Name of school district	Irion County ISD
Name of CAD appraising the qualified property in this school district	Irion County
Name of applicant on original application	Langford Wind Power LLC
Name of company entering into original agreement with district	Langford Wind Power LLC
Name of current agreement holder(s)	Langford Wind Power LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	3.4
Number of total jobs created (through 2015)*	3.4
Median wage reported (for 2015)**	$68,856
Total wages reported (for 2015)	$177,608
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$40,000,000
Required qualified investment	$40,000,000
Qualified investment proposed on application (both years)	$66,700,000
Qualified investment reported (through 2015)	$88,045,161
Total investment (estimated)	$88,045,161
2015 market value of the qualified property as reported by company	$31,249,680
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$31,249,680
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,920,094
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$31,249,680
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,810,062
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$110,032
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$4,065,059
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$302,432
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	7.4%
Payment in lieu of taxes (PILOT) provision in agreement	$75,373
Revenue protection payments	$3,931

Pringle-Morse CISD

Agreement #132 Identifiers	
Name of school district	Pringle-Morse CISD
Name of CAD appraising the qualified property in this school district	Hutchinson
Name of applicant on original application	DeWind SWI Wind Farms LLC
Name of company entering into original agreement with district	DeWind SWI Wind Farms LLC
Name of current agreement holder(s)	DeWind Co.
NAICS code	333611
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/29/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$47,840
Total wages reported (for 2015)	$95,680
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$49,290,750
Qualified investment reported (through 2015)	$49,290,750
Total investment (estimated)	$48,629,701
2015 market value of the qualified property as reported by company	$11,928,500
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$11,928,500
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$836,337
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$312,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$524,337
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$1,952,844
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$748,675
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	38.3%
Payment in lieu of taxes (PILOT) provision in agreement	$353,853
Revenue protection payments	$40,969

Waller ISD

Agreement #133 Identifiers	
Name of school district	Waller ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Hewlett-Packard Co.
Name of company entering into original agreement with district	Hewlett-Packard Co.
Name of current agreement holder(s)	Hewlett Packard Enterprise Co.
NAICS code	334110
Statutory eligibility category [313.024(b)]	Research and Development
Date original limitation agreement approved by school district	7/13/09
First year of qualifying time period	2010
First year of property value limitation	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	0
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	No jobs reported

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$10,000,000
Qualified investment reported (through 2015)	$175,199,083
Total investment (estimated)	$175,199,083
2015 market value of the qualified property as reported by company	$125,182,347
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$125,182,347
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,158,273
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,610,564
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,547,708
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,975,160
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,503,160
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.0%
Payment in lieu of taxes (PILOT) provision in agreement	$1,477,90
Revenue protection payments	$140,786

Fort Stockton ISD

Agreement #134 Identifiers	
Name of school district	Fort Stockton ISD
Name of CAD appraising the qualified property in this school district	Pecos
Name of applicant on original application	SandRidge Energy Inc., subsidiaries SandRidge Midstream Inc. and SandRidge Exploration and Production LLC
Name of company entering into original agreement with district	SandRidge Energy Inc. and subsidiaries
Name of current agreement holder(s)	OXY USA Inc.
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/22/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	35
Number of qualifying jobs recipient actually created (through 2015)	16
Number of total jobs created (through 2015)*	16
Median wage reported (for 2015)**	$82,825
Total wages reported (for 2015)	$1,300,000
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$522,000,000
Qualified investment reported (through 2015)	$556,827,840
Total investment (estimated)	$842,616,200
2015 market value of the qualified property as reported by company	$311,232,610
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$311,232,610
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$12,539,330
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,630,365
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$10,908,964
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$35,161,913
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$25,864,554
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.6%
Payment in lieu of taxes (PILOT) provision in agreement	$10,347,144
Revenue protection payments	$187,475

Fort Stockton ISD

Agreement #135 Identifiers	
Name of school district	Fort Stockton ISD
Name of CAD appraising the qualified property in this school district	Pecos
Name of applicant on original application	SandRidge Energy Inc.
Name of company entering into original agreement with district	SandRidge Energy Inc.
Name of current agreement holder(s)	SandRidge Energy Inc. on behalf of itself and its wholly owned subsidiaries, SandRidge Midstream Inc., SandRidge Exploration and Production LLC and Piñon Gathering Co. LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/22/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	16
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$229,375,000
Qualified investment reported (through 2015)	$53,691,272
Total investment (estimated)	$53,691,272
2015 market value of the qualified property as reported by company	$311,232,610
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$311,232,610
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$12,539,330
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,630,365
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$10,908,964
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$35,161,913
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$25,864,554
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.6%
Payment in lieu of taxes (PILOT) provision in agreement	$10,347,144
Revenue protection payments	$187,475

Port Neches-Groves ISD

Agreement #136 Identifiers	
Name of school district	Port Neches-Groves ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Total Petrochemicals USA Inc. and Total PAR LLC
Name of company entering into original agreement with district	Total and Total PAR LLC
Name of current agreement holder(s)	Total Petrochemicals & Refining USA Inc. and Total PAR LLC
NAICS code	324190
Statutory eligibility category [313.024(b)]	Manufacturing as reported by applicant
Date original limitation agreement approved by school district	12/9/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	36
Number of qualifying jobs recipient actually created (through 2015)	119
Number of total jobs created (through 2015)*	119
Median wage reported (for 2015)**	$75,253
Total wages reported (for 2015)	$8,942,493
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$2,002,000,000
Qualified investment reported (through 2015)	$2,682,626,708
Total investment (estimated)	$2,682,626,708
2015 market value of the qualified property as reported by company	$416,500,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$360,477,440
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$23,302,696
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$4,002,929
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$19,299,768
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$44,471,928
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$31,511,709
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.9%
Payment in lieu of taxes (PILOT) provision in agreement	$14,754,352
Revenue protection payments	$2,171,019

Odem-Edroy ISD

Agreement #139 Identifiers	
Name of school district	Odem-Edroy ISD
Name of CAD appraising the qualified property in this school district	San Patricio County
Name of applicant on original application	EC&R Papalote Creek Wind Farm I LLC
Name of company entering into original agreement with district	EC&R Papalote Creek Wind Farm I LLC
Name of current agreement holder(s)	EC&R Papalote Creek Wind Farm I LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$49,832
Total wages reported (for 2015)	$515,547
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$28,200,000
Qualified investment reported (through 2015)	$63,071,060
Total investment (estimated)	$63,071,060
2015 market value of the qualified property as reported by company	$57,431,920
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$57,431,920
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$2,538,597
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,044,945
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,493,652
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,129,845
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,541,909
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	63.7%
Payment in lieu of taxes (PILOT) provision in agreement	$1,730,758
Revenue protection payments	$215,015

Kenedy County-Wide CSD

Agreement #140 Identifiers	
Name of school district	Kenedy County-Wide CSD
Name of CAD appraising the qualified property in this school district	Kenedy
Name of applicant on original application	Heartland Wind LLC - Peñascal Wind Power LLC
Name of company entering into original agreement with district	PeñascalWind Power LLC
Name of current agreement holder(s)	Avangrid Texas Renewables LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/17/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	11
Number of total jobs created (through 2015)*	11
Median wage reported (for 2015)**	$95,816
Total wages reported (for 2015)	$1,162,475
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$375,103,000
Qualified investment reported (through 2015)	$362,612,739
Total investment (estimated)	$372,179,355
2015 market value of the qualified property as reported by company	$142,531,200
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$142,531,200
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,238,698
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$580,674
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,658,024
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,111,179
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,174,146
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.9%
Payment in lieu of taxes (PILOT) provision in agreement	$4,013,812
Revenue protection payments	$1,048,493

Kermit ISD

Agreement #142 Identifiers	
Name of school district	Kermit ISD
Name of CAD appraising the qualified property in this school district	Winkler County
Name of applicant on original application	Notrees Windpower LP
Name of company entering into original agreement with district	Notrees Windpower LP
Name of current agreement holder(s)	Notrees Windpower LP
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/20/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	15
Number of qualifying jobs recipient actually created (through 2015)	15
Number of total jobs created (through 2015)*	15
Median wage reported (for 2015)**	$57,462
Total wages reported (for 2015)	$882,409
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$246,420,000
Qualified investment reported (through 2015)	$241,030,810
Total investment (estimated)	$245,498,962
2015 market value of the qualified property as reported by company	$95,101,800
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$95,101,800
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$7,957,263
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,583,238
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,374,025
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,584,905
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$12,287,233
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.1%
Payment in lieu of taxes (PILOT) provision in agreement	$4,818,519
Revenue protection payments	$94,303

Panhandle ISD

Agreement #145 Identifiers	
Name of school district	Panhandle ISD
Name of CAD appraising the qualified property in this school district	Carson
Name of applicant on original application	Babcock & Brown Renewable Holdings Inc.
Name of company entering into original agreement with district	Babcock & Brown Renewable Holdings Inc.
Name of current agreement holder(s)	High Majestic Wind Energy Center I LLC and High Majestic Wind II LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/22/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$56,382
Total wages reported (for 2015)	$563,820
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$119,625,000
Qualified investment reported (through 2015)	$271,638,187
Total investment (estimated)	$264,800,766
2015 market value of the qualified property as reported by company	$151,131,880
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$151,131,880
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$6,782,149
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,996,858
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,785,290
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,168,830
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$12,582,452
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.8%
Payment in lieu of taxes (PILOT) provision in agreement	$4,671,948
Revenue protection payments	$902,581

Schleicher County ISD

Agreement #146 Identifiers	
Name of school district	Schleicher County ISD
Name of CAD appraising the qualified property in this school district	Schleicher County
Name of applicant on original application	Langford Wind Power LLC
Name of company entering into original agreement with district	Langford Wind Power LLC
Name of current agreement holder(s)	Langford Wind Power LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$68,856
Total wages reported (for 2015)	$118,405
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$25,000,000
Qualified investment reported (through 2015)	$50,311,520
Total investment (estimated)	$50,311,520
2015 market value of the qualified property as reported by company	$17,855,130
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$17,855,130
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,162,692
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$697,792
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$464,900
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$2,535,040
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$1,075,155
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	42.4%
Payment in lieu of taxes (PILOT) provision in agreement	$417,521
Revenue protection payments	$32,559

Taft ISD

Agreement #147 Identifiers	
Name of school district	Taft ISD
Name of CAD appraising the qualified property in this school district	San Patricio County
Name of applicant on original application	EC&R Papalote Creek Wind Farm I LLC
Name of company entering into original agreement with district	EC&R Papalote Creek Wind Farm I LLC
Name of current agreement holder(s)	EC&R Papalote Creek Wind Farm I LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$49,832
Total wages reported (for 2015)	$448,490
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$102,000,000
Qualified investment reported (through 2015)	$109,675,000
Total investment (estimated)	$109,675,000
2015 market value of the qualified property as reported by company	$92,774,640
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$92,774,640
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$4,069,614
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,446,253
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,623,361
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,767,509
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,065,683
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.5%
Payment in lieu of taxes (PILOT) provision in agreement	$2,775,765
Revenue protection payments	$1,240,468

Sinton ISD

Agreement #148 Identifiers	
Name of school district	Sinton ISD
Name of CAD appraising the qualified property in this school district	San Patricio County
Name of applicant on original application	EC&R Papalote Creek Wind Farm I LLC
Name of company entering into original agreement with district	EC&R Papalote Creek Wind Farm I LLC
Name of current agreement holder(s)	EC&R Papalote Creek Wind Farm I LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$49,832
Total wages reported (for 2015)	$199,329
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$35,600,000
Qualified investment reported (through 2015)	$85,600,000
Total investment (estimated)	$85,600,000
2015 market value of the qualified property as reported by company	$70,685,440
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$70,685,440
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,186,867
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,208,995
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,977,872
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,238,601
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,085,001
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.9%
Payment in lieu of taxes (PILOT) provision in agreement	$2,280,903
Revenue protection payments	$382,745

Sterling City ISD

Agreement #150 Identifiers	
Name of school district	Sterling City ISD
Name of CAD appraising the qualified property in this school district	Sterling County
Name of applicant on original application	EC&R Panther Creek Wind Farm III LLC
Name of company entering into original agreement with district	EC&R Panther Creek Wind Farm III LLC
Name of current agreement holder(s)	EC&R Panther Creek Wind Farm III LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/17/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	3
Number of total jobs created (through 2015)*	3
Median wage reported (for 2015)**	$37,432
Total wages reported (for 2015)	$112,296
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$199,500,000
Qualified investment reported (through 2015)	$292,204,250
Total investment (estimated)	$292,204,250
2015 market value of the qualified property as reported by company	$163,736,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$163,736,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$8,456,865
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,085,806
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$5,371,059
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$21,086,181
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$14,868,698
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.5%
Payment in lieu of taxes (PILOT) provision in agreement	$5,817,735
Revenue protection payments	$324,360

Liberty ISD

Agreement #151 Identifiers	
Name of school district	Liberty ISD
Name of CAD appraising the qualified property in this school district	Liberty
Name of applicant on original application	Boomerang Tube LLC
Name of company entering into original agreement with district	Boomerang Tube LLC
Name of current agreement holder(s)	Boomerang Tube LLC
NAICS code	331210
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/16/08
First year of qualifying time period	2009
First year of property value limitation	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	52
Number of total jobs created (through 2015)*	60
Median wage reported (for 2015)**	$60,000
Total wages reported (for 2015)	$6,009,523
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$131,824,000
Qualified investment reported (through 2015)	$157,823,059
Total investment (estimated)	$204,117,727
2015 market value of the qualified property as reported by company	$119,673,320
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$119,673,320
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$4,667,454
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$628,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,039,454
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,709,115
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,899,058
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.1%
Payment in lieu of taxes (PILOT) provision in agreement	$1,689,331
Revenue protection payments	$1,261,259

Cushing ISD

Agreement #153 Identifiers	
Name of school district	Cushing ISD
Name of CAD appraising the qualified property in this school district	Nacogdoches
Name of applicant on original application	Nacogdoches Power LLC
Name of company entering into original agreement with district	Nacogdoches Power LLC
Name of current agreement holder(s)	Nacogdoches Power LLC
NAICS code	221117
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	6/1/09
First year of qualifying time period	2010
First year of property value limitation	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2015)	38
Number of total jobs created (through 2015)*	38
Median wage reported (for 2015)**	$70,597
Total wages reported (for 2015)	$2,836,755
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$40,000,000
Required qualified investment	$40,000,000
Qualified investment proposed on application (both years)	$360,000,000
Qualified investment reported (through 2015)	$392,378,253
Total investment (estimated)	$442,841,259
2015 market value of the qualified property as reported by company	$332,331,370
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$332,331,370
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$12,015,902
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$40,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$999,064
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$11,016,838
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$41,300,834
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$28,619,452
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.3%
Payment in lieu of taxes (PILOT) provision in agreement	$2,653
Revenue protection payments	$345,183

Webb CISD

Agreement #155 Identifiers	
Name of school district	Webb CISD
Name of CAD appraising the qualified property in this school district	Webb
Name of applicant on original application	Cedro Hill Wind LLC
Name of company entering into original agreement with district	Cedro Hill Wind LLC
Name of current agreement holder(s)	Cedro Hill Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/10/09
First year of qualifying time period	2010
First year of property value limitation	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	12
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$61,236
Total wages reported (for 2015)	$393,360
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$170,000,000
Qualified investment reported (through 2015)	$304,495,621
Total investment (estimated)	$304,495,621
2015 market value of the qualified property as reported by company	$109,993,230
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$109,993,230
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,646,124
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,742,780
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,903,344
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,945,777
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,565,637
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.1%
Payment in lieu of taxes (PILOT) provision in agreement	$446,600
Revenue protection payments	$195,027

Seguin ISD

Agreement #160 Identifiers	
Name of school district	Seguin ISD
Name of CAD appraising the qualified property in this school district	Guadalupe
Name of applicant on original application	Caterpillar Inc.
Name of company entering into original agreement with district	Caterpillar Inc.
Name of current agreement holder(s)	Caterpillar Inc.
NAICS code	333618
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/17/09
First year of qualifying time period	2010
First year of property value limitation	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	879
Number of qualifying jobs recipient actually created (through 2015)	1,252
Number of total jobs created (through 2015)*	1,252
Median wage reported (for 2015)**	$37,400
Total wages reported (for 2015)	$64,133,809
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$80,000,000
Required qualified investment	$80,000,000
Qualified investment proposed on application (both years)	$138,500,000
Qualified investment reported (through 2015)	$321,393,428
Total investment (estimated)	$335,393,428
2015 market value of the qualified property as reported by company	$214,877,964
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$210,083,055
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,499,548
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,443,681
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,055,867
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$25,137,775
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,697,174
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	42.6%
Payment in lieu of taxes (PILOT) provision in agreement	$3,702,162
Revenue protection payments	$1,401,046

Taft ISD

Agreement #162 Identifiers	
Name of school district	Taft ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application	EC&R Papalote Creek Wind Farm LLC
Name of company entering into original agreement with district	EC&R Papalote Creek Wind Farm LLC
Name of current agreement holder(s)	Papalote Creek Wind Farm II LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/09
First year of qualifying time period	2010
First year of property value limitation	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$51,741
Total wages reported (for 2015)	$465,666
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$114,000,000
Qualified investment reported (through 2015)	$188,495,250
Total investment (estimated)	$188,495,250
2015 market value of the qualified property as reported by company	$146,808,350
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$146,808,350
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,470,948
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,426,394
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,044,554
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$19,011,777
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$13,886,202
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.0%
Payment in lieu of taxes (PILOT) provision in agreement	$1,653,400
Revenue protection payments	$829,295

Brackett ISD

Agreement #163 Identifiers	
Name of school district	Brackett ISD
Name of CAD appraising the qualified property in this school district	Kinney County
Name of applicant on original application	EC&R Development LLC
Name of company entering into original agreement with district	EC&R Development LLC
Name of current agreement holder(s)	EC&R Development LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/21/09
First year of qualifying time period	2010
First year of property value limitation	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	11
Number of total jobs created (through 2015)*	11
Median wage reported (for 2015)**	$29,583
Total wages reported (for 2015)	$325,413
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$1,000,000
Required qualified investment	$1,000,000
Qualified investment proposed on application (both years)	$85,500,000
Qualified investment reported (through 2015)	$135,000,000
Total investment (estimated)	$135,000,000
2015 market value of the qualified property as reported by company	$120,600,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$120,600,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,350,000
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$1,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$10,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,340,000
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,585,200
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,107,280
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.6%
Payment in lieu of taxes (PILOT) provision in agreement	$785,862
Revenue protection payments	$1,340,000

Gregory-Portland ISD

Agreement #164 Identifiers	
Name of school district	Gregory-Portland ISD
Name of CAD appraising the qualified property in this school district	San Patricio County
Name of applicant on original application	EC&R Papalote Creek Wind Farm II LLC
Name of company entering into original agreement with district	EC&R Papalote Creek Wind Farm II LLC
Name of current agreement holder(s)	Papalote Creek Wind Farm II LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/07
First year of qualifying time period	2010
First year of property value limitation	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	6
Median wage reported (for 2015)**	$51,741
Total wages reported (for 2015)	$310,444
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$108,100,000
Qualified investment reported (through 2015)	$108,651,000
Total investment (estimated)	$108,651,000
2015 market value of the qualified property as reported by company	$79,050,650
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$79,050,650
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,049,582
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,655,520
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$1,394,062
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,961,753
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,869,026
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	58.9%
Payment in lieu of taxes (PILOT) provision in agreement	$1,979,762
Revenue protection payments	$1,013,577

Barbers Hill ISD

Agreement #166 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Enterprise Products Operating LLC
Name of company entering into original agreement with district	Enterprise Products Operating LLC
Name of current agreement holder(s)	Enterprise Products Operating LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/14/09
First year of qualifying time period	2010
First year of property value limitation	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$48,186
Total wages reported (for 2015)	$192,742
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$213,620,828
Qualified investment reported (through 2015)	$213,620,828
Total investment (estimated)	$219,384,527
2015 market value of the qualified property as reported by company	$218,518,835
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$218,518,835
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$12,117,197
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$4,118,376
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$7,998,821
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$26,364,237
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$17,102,867
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.9%
Payment in lieu of taxes (PILOT) provision in agreement	$4,193,000
Revenue protection payments	$1,684,603

La Porte ISD

Agreement #167 Identifiers	
Name of school district	La Porte ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Air Liquide Large Industries LP
Name of company entering into original agreement with district	Air Liquide Large Industries LP
Name of current agreement holder(s)	Air Liquide Large Industries LP
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/17/10
First year of qualifying time period	2011
First year of property value limitation	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	11
Number of qualifying jobs recipient actually created (through 2015)	11
Number of total jobs created (through 2015)*	13
Median wage reported (for 2015)**	$80,405
Total wages reported (for 2015)	$1,105,662
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$235,000,000
Qualified investment reported (through 2015)	$147,328,537
Total investment (estimated)	$147,328,537
2015 market value of the qualified property as reported by company	$125,657,840
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$125,657,840
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$2,255,995
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,295,823
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$960,172
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$14,435,361
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,911,391
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	54.8%
Payment in lieu of taxes (PILOT) provision in agreement	$3,120,347
Revenue protection payments	$104,581

Vega ISD

Agreement #168 Identifiers	
Name of school district	Vega ISD
Name of CAD appraising the qualified property in this school district	Oldham County
Name of applicant on original application	Spinning Spur Wind LLC
Name of company entering into original agreement with district	Spinning Spur Wind LLC
Name of current agreement holder(s)	Spinning Spur Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	2/14/10
First year of qualifying time period	2011
First year of property value limitation	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$47,150
Total wages reported (for 2015)	$426,174
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$258,151,250
Qualified investment reported (through 2015)	$255,626,045
Total investment (estimated)	$255,626,045
2015 market value of the qualified property as reported by company	$195,574,540
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$195,574,540
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$2,478,386
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$104,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,374,386.
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$17,455,156
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$13,330,731
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.4%
Payment in lieu of taxes (PILOT) provision in agreement	$436,764
Revenue protection payments	$2,371,585

Graham ISD

Agreement #170 Identifiers	
Name of school district	Graham ISD
Name of CAD appraising the qualified property in this school district	Young County
Name of applicant on original application	Senate Wind LLC
Name of company entering into original agreement with district	Senate Wind LLC
Name of current agreement holder(s)	Senate Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/6/10
First year of qualifying time period	2011
First year of property value limitation	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	1
Number of total jobs created (through 2015)*	1
Median wage reported (for 2015)**	$47,840
Total wages reported (for 2015)	$47,840
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$38,000,000
Qualified investment reported (through 2015)	$38,222,716
Total investment (estimated)	$38,222,716
2015 market value of the qualified property as reported by company	$29,222,400
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$29,222,400
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$468,000
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$104,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$364,000
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$2,810,707
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$1,468,917
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	52.3%
Payment in lieu of taxes (PILOT) provision in agreement	$441,967
Revenue protection payments	$407,296

Bryson ISD

Agreement #171 Identifiers	
Name of school district	Bryson ISD
Name of CAD appraising the qualified property in this school district	Jack County
Name of applicant on original application	Senate Wind LLC
Name of company entering into original agreement with district	Senate Wind LLC
Name of current agreement holder(s)	Senate Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/15/10
First year of qualifying time period	2011
First year of property value limitation	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	7
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$54,163
Total wages reported (for 2015)	$526,499
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$203,000,000
Qualified investment reported (through 2015)	$200,669,258
Total investment (estimated)	$200,669,258
2015 market value of the qualified property as reported by company	$153,417,600
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$153,417,600
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$2,418,000
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$208,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,210,000
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$14,720,191
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,379,795
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.5%
Payment in lieu of taxes (PILOT) provision in agreement	$588,058
Revenue protection payments	$2,259,502

Brazosport ISD

Agreement #172 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	The Dow Chemical Co.
Name of company entering into original agreement with district	The Dow Chemical Co.
Name of current agreement holder(s)	Olin Chlorine 7 LLC
NAICS code	325000
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	1/4/11
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	14
Number of total jobs created (through 2015)*	16
Median wage reported (for 2015)**	$75,504
Total wages reported (for 2015)	$1,192,094
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$96,000,000
Qualified investment reported (through 2015)	$797,672,564
Total investment (estimated)	$896,685,495
2015 market value of the qualified property as reported by company	$795,963,180
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$795,963,180
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$795,963,180
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$84,581,443
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$64,941,783
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.8%
Payment in lieu of taxes (PILOT) provision in agreement	$5,547,962
Revenue protection payments	$9,462,158

Olney ISD

Agreement #173 Identifiers	
Name of school district	Olney ISD
Name of CAD appraising the qualified property in this school district	Archer and Young
Name of applicant on original application	BP Wind Energy North America Inc.
Name of company entering into original agreement with district	BP Wind Energy North America Inc.
Name of current agreement holder(s)	Trinity Hills Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/10
First year of qualifying time period	2011
First year of property value limitation	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	20
Number of total jobs created (through 2015)*	20
Median wage reported (for 2015)**	$68,090
Total wages reported (for 2015)	$1,237,920
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$320,000,000
Qualified investment reported (through 2015)	$360,500,000
Total investment (estimated)	$361,500,000
2015 market value of the qualified property as reported by company	$244,992,960
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$244,992,960
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$6,803,550
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,627,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$3,176,550
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$28,227,431
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$22,452,188
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	79.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,026,654
Revenue protection payments	$1,001,002

Buena Vista ISD

Agreement #174 Identifiers	
Name of school district	Buena Vista ISD
Name of CAD appraising the qualified property in this school district	Pecos
Name of applicant on original application	Sherbino II Wind Farm LLC
Name of company entering into original agreement with district	Sherbino II Wind Farm LLC
Name of current agreement holder(s)	Sherbino II Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/14/10
First year of qualifying time period	2011
First year of property value limitation	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	19
Number of total jobs created (through 2015)*	19
Median wage reported (for 2015)**	$61,950
Total wages reported (for 2015)	$1,177,050
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$215,000,000
Qualified investment reported (through 2015)	$215,000,000
Total investment (estimated)	$215,000,000
2015 market value of the qualified property as reported by company	$152,086,250
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$152,086,250
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$4,755,847
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,670,647
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$2,085,200
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,212,663
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$12,648,868
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.0%
Payment in lieu of taxes (PILOT) provision in agreement	$554,938
Revenue protection payments	$204,604

Barbers Hill ISD

Agreement #178 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Enterprise Products Operating LLC
Name of company entering into original agreement with district	Enterprise Products Operating LLC
Name of current agreement holder(s)	Enterprise Products Operating LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/27/10
First year of qualifying time period	2011
First year of property value limitation	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$49,888
Total wages reported (for 2015)	$199,553
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$61,107,521
Qualified investment reported (through 2015)	$257,689,496
Total investment (estimated)	$257,689,496
2015 market value of the qualified property as reported by company	$260,275,402
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$260,275,402
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$11,248,608
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$4,005,557
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$7,243,052
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$30,555,355
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$20,418,443
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.8%
Payment in lieu of taxes (PILOT) provision in agreement	$7,308,376
Revenue protection payments	$1,001,746

Comal ISD

Agreement #180 Identifiers	
Name of school district	Comal ISD
Name of CAD appraising the qualified property in this school district	Comal County
Name of applicant on original application	TXI Operations LP
Name of company entering into original agreement with district	TXI Operations LP
Name of current agreement holder(s)	TXI Operations LP
NAICS code	327310
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/11/10
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2015)	43
Number of total jobs created (through 2015)*	43
Median wage reported (for 2015)**	$39,728
Total wages reported (for 2015)	$1,776,653
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$100,000,000
Required qualified investment	$100,000,000
Qualified investment proposed on application (both years)	$110,000,000
Qualified investment reported (through 2015)	$148,000,000
Total investment (estimated)	$170,935,000
2015 market value of the qualified property as reported by company	$200,995,600
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$180,397,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$2,048,469
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$100,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,048,469
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$23,512,324
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,348,810
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	31.3%
Payment in lieu of taxes (PILOT) provision in agreement	$1,801,284
Revenue protection payments	$1,328,789

La Porte ISD

Agreement #183 Identifiers	
Name of school district	La Porte ISD
Name of CAD appraising the qualified property in this school district	Harris County
Name of applicant on original application	Arkema Inc.
Name of company entering into original agreement with district	Arkema Inc.
Name of current agreement holder(s)	Arkema Inc.
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/16/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	5
Number of total jobs created (through 2015)*	5
Median wage reported (for 2015)**	$108,018
Total wages reported (for 2015)	$567,754
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$104,400,000
Qualified investment reported (through 2015)	$99,727,731
Total investment (estimated)	$103,500,000
2015 market value of the qualified property as reported by company	$33,624,860
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$33,624,860
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$364,000
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$364,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$4,509,063
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$785,639
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	17.4%
Payment in lieu of taxes (PILOT) provision in agreement	$265,104
Revenue protection payments	$166,855

Rotan ISD

Agreement #185 Identifiers	
Name of school district	Rotan ISD
Name of CAD appraising the qualified property in this school district	Kent and Stonewall
Name of applicant on original application	WKN Mozart LLC
Name of company entering into original agreement with district	WKN Mozart LLC
Name of current agreement holder(s)	Mozart Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	7/28/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	3
Number of total jobs created (through 2015)*	3
Median wage reported (for 2015)**	$39,514
Total wages reported (for 2015)	$169,028
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$45,000,000
Qualified investment reported (through 2015)	$45,000,000
Total investment (estimated)	$35,000,000
2015 market value of the qualified property as reported by company	$33,370,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$33,370,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$819,000
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$819,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$4,361,795
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,414,057
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	55.3%
Payment in lieu of taxes (PILOT) provision in agreement	$642,236
Revenue protection payments	$328,690

Gregory-Portland ISD

Agreement #186 Identifiers	
Name of school district	Gregory-Portland ISD
Name of CAD appraising the qualified property in this school district	San Patricio County
Name of applicant on original application	TPCO America Corp.
Name of company entering into original agreement with district	TPCO America Corp.
Name of current agreement holder(s)	TPCO America Corp.
NAICS code	331210
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/15/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	320
Number of qualifying jobs recipient actually created (through 2015)	22
Number of total jobs created (through 2015)*	65
Median wage reported (for 2015)**	$39,520
Total wages reported (for 2015)	$2,929,187
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$819,775,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$1,309,058,738
2015 market value of the qualified property as reported by company	$43,075,830
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$43,075,830
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$208,855
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$208,855
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$122,925,658
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$83,099,649
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.6%
Payment in lieu of taxes (PILOT) provision in agreement	$6,005,213
Revenue protection payments	$20,375,721

Yoakum ISD

Agreement #187 Identifiers	
Name of school district	Yoakum ISD
Name of CAD appraising the qualified property in this school district	Lavaca and Dewitt
Name of applicant on original application	Enterprise Hydrocarbons LP
Name of company entering into original agreement with district	Enterprise Hydrocarbons LP
Name of current agreement holder(s)	Enterprise Hydrocarbons LP
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/16/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$45,400
Total wages reported (for 2015)	$454,000
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$590,000,000
Qualified investment reported (through 2015)	$550,000,000
Total investment (estimated)	$550,000,000
2015 market value of the qualified property as reported by company	$456,900,240
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$456,900,240
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,935,116
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$5,935,116
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$54,568,690
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$41,399,168
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.9%
Payment in lieu of taxes (PILOT) provision in agreement	$2,107,229
Revenue protection payments	$2,230,453

Archer City ISD

Agreement #188 Identifiers	
Name of school district	Archer City ISD
Name of CAD appraising the qualified property in this school district	Archer County
Name of applicant on original application	Windthorst-2 LLC
Name of company entering into original agreement with district	Windthorst-2 Holdings LLC
Name of current agreement holder(s)	Windthorst-2 LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/19/11
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$57,505
Total wages reported (for 2015)	$117,131
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$60,000,000
Qualified investment reported (through 2015)	$67,868,449
Total investment (estimated)	$67,868,449
2015 market value of the qualified property as reported by company	$66,715,180
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$66,715,180
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,161,776
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,985,167
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.7%
Payment in lieu of taxes (PILOT) provision in agreement	$694,363
Revenue protection payments	$72,324

Lyford CISD

Agreement #189 Identifiers	
Name of school district	Lyford CISD
Name of CAD appraising the qualified property in this school district	Willacy County
Name of applicant on original application	Magic Valley Wind Farm I LLC
Name of company entering into original agreement with district	Magic Valley Wind Farm I LLC
Name of current agreement holder(s)	Magic Valley Wind Farm I LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/14/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$32,833
Total wages reported (for 2015)	$262,662
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$104,751,050
Qualified investment reported (through 2015)	$104,751,050
Total investment (estimated)	$104,751,050
2015 market value of the qualified property as reported by company	$96,485,740
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$96,485,740
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,225,587
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,225,587
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,983,925
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,552,402
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.4%
Payment in lieu of taxes (PILOT) provision in agreement	$2,016,000
Revenue protection payments	$192,156

Pecos-Barstow-Toyah ISD

Agreement #190 Identifiers	
Name of school district	Pecos-Barstow-Toyah ISD
Name of CAD appraising the qualified property in this school district	Reeves
Name of applicant on original application	Southern Union Gas Services Ltd.
Name of company entering into original agreement with district	Southern Union Gas Services Ltd.
Name of current agreement holder(s)	RGP Westex G&P I Ltd.
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/15/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	19
Number of total jobs created (through 2015)*	19
Median wage reported (for 2015)**	$85,964
Total wages reported (for 2015)	$1,503,968
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$130,000,000
Qualified investment reported (through 2015)	$208,794,401
Total investment (estimated)	$208,794,401
2015 market value of the qualified property as reported by company	$171,810,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$171,810,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$17,519,059
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$12,484,525
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.3%
Payment in lieu of taxes (PILOT) provision in agreement	$3,124,777
Revenue protection payments	$1,394,972

Barbers Hill ISD

Agreement #192 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Enterprise Products Operating LLC
Name of company entering into original agreement with district	Enterprise Products Operating LLC
Name of current agreement holder(s)	Enterprise Products Operating LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/15/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$56,102
Total wages reported (for 2015)	$224,407
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$223,596,013
Qualified investment reported (through 2015)	$243,467,269
Total investment (estimated)	$243,467,269
2015 market value of the qualified property as reported by company	$223,853,935
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$223,853,935
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$7,239,327
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,154,449
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,084,879
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$25,962,077
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$16,980,292
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.4%
Payment in lieu of taxes (PILOT) provision in agreement	$5,952,301
Revenue protection payments	$1,815,790

Barbers Hill ISD

Agreement #193 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers County
Name of applicant on original application	ONEOK Hydrocarbons LP
Name of company entering into original agreement with district	ONEOK Hydrocarbon LP
Name of current agreement holder(s)	ONEOK Hydrocarbon LP
NAICS code	211112
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$56,102
Total wages reported (for 2015)	$561,020
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$275,000,000
Qualified investment reported (through 2015)	$275,000,000
Total investment (estimated)	$275,000,000
2015 market value of the qualified property as reported by company	$223,809,406
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$223,809,406
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,925,367
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,803,988
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,121,380
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$23,006,501
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$15,299,549
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.5%
Payment in lieu of taxes (PILOT) provision in agreement	$5,452,947
Revenue protection payments	$1,626,782

Barbers Hill ISD

Agreement #194 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers County
Name of applicant on original application	Cedar Bayou Fractionators LP
Name of company entering into original agreement with district	Cedar Bayou Fractionators LP
Name of current agreement holder(s)	Cedar Bayou Fractionators LP
NAICS code	211112
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	24
Number of total jobs created (through 2015)*	24
Median wage reported (for 2015)**	$56,102
Total wages reported (for 2015)	$1,346,448
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$272,500,000
Qualified investment reported (through 2015)	$250,000,000
Total investment (estimated)	$250,000,000
2015 market value of the qualified property as reported by company	$223,809,406
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$223,809,406
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,584,095
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,503,114
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,080,981
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$22,465,225
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$14,804,209
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.9%
Payment in lieu of taxes (PILOT) provision in agreement	$5,274,311
Revenue protection payments	$1,618,432

Barbers Hill ISD

Agreement #195 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Lone Star NGL Asset Holdings II LLC
Name of company entering into original agreement with district	Lone Star NGL Asset Holdings II LLC
Name of current agreement holder(s)	Lone Star NGL Asset Holdings II LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	7/27/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2015)	20
Number of total jobs created (through 2015)*	20
Median wage reported (for 2015)**	$56,102
Total wages reported (for 2015)	$1,122,040
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$350,100,000
Qualified investment reported (through 2015)	$316,223,110
Total investment (estimated)	$316,223,110
2015 market value of the qualified property as reported by company	$278,245,411
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$278,245,411
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$8,459,769
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,761,367
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$4,698,401
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$32,007,729
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$21,503,819
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.2%
Payment in lieu of taxes (PILOT) provision in agreement	$7,983,137
Revenue protection payments	$2,470,683

O'Donnell ISD

Agreement #196 Identifiers	
Name of school district	O'Donnell ISD
Name of CAD appraising the qualified property in this school district	Lynn County
Name of applicant on original application	Wind Tex Energy – Stephens LLC
Name of company entering into original agreement with district	Wind Tex Energy – Stephens LLC
Name of current agreement holder(s)	Stephens Ranch Wind Energy LLC, Stephens Ranch Wind Energy II LLC and Cirrus Wind 1 LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/14/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	11
Number of qualifying jobs recipient actually created (through 2015)	13
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$40,608
Total wages reported (for 2015)	$719,639
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$219,407,232
Qualified investment reported (through 2015)	$368,629,273
Total investment (estimated)	$368,629,273
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$0
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$0
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	0%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$0

Note: The ISD failed to turn in Form 50-827 Biennial School District Cost Data Request on time. No data to report.

Edna ISD

Agreement #199 Identifiers	
Name of school district	Edna ISD
Name of CAD appraising the qualified property in this school district	Jackson
Name of applicant on original application	DCP Midstream LP
Name of company entering into original agreement with district	DCP Midstream LP
Name of current agreement holder(s)	DCP Eagle Plant LLC
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	2/20/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	23
Number of total jobs created (through 2015)*	23
Median wage reported (for 2015)**	$67,020
Total wages reported (for 2015)	$1,541,471
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$80,000,000
Qualified investment reported (through 2015)	$179,491,762
Total investment (estimated)	$292,524,731
2015 market value of the qualified property as reported by company	$100,760,500
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$88,587,100
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$605,604
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$605,604
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$18,725,571
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$12,822,701
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,838,496
Revenue protection payments	$1,086,890

Glasscock County ISD

Agreement #200 Identifiers	
Name of school district	Glasscock County ISD
Name of CAD appraising the qualified property in this school district	Glasscock
Name of applicant on original application	Crosstex Permian LLC
Name of company entering into original agreement with district	Crosstex Permian LLC
Name of current agreement holder(s)	EnLink Permian LLC, fka Crosstex Permian LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	5
Number of total jobs created (through 2015)*	5
Median wage reported (for 2015)**	$39,994
Total wages reported (for 2015)	$199,971
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$65,000,000
Qualified investment reported (through 2015)	$65,000,000
Total investment (estimated)	$65,000,000
2015 market value of the qualified property as reported by company	$43,779,488
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$43,779,488
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$504,563
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$504,563
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$4,971,867
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$1,136,492
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	22.9%
Payment in lieu of taxes (PILOT) provision in agreement	$430,712
Revenue protection payments	$59,712

Lyford CISD

Agreement #201 Identifiers	
Name of school district	Lyford CISD
Name of CAD appraising the qualified property in this school district	Willacy County
Name of applicant on original application	DEGS Wind I LLC
Name of company entering into original agreement with district	DEGS Wind I LLC
Name of current agreement holder(s)	Los Vientos Windpower IA LLC and Los Vientos Windpower 1B LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	18
Number of total jobs created (through 2015)*	18
Median wage reported (for 2015)**	$63,175
Total wages reported (for 2015)	$1,168,380
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$342,115,250
Qualified investment reported (through 2015)	$272,827,913
Total investment (estimated)	$610,030,457
2015 market value of the qualified property as reported by company	$387,381,807
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$387,381,807
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,784,113
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$5,784,113
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$53,218,765
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$39,617,578
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.4%
Payment in lieu of taxes (PILOT) provision in agreement	$2,016,000
Revenue protection payments	$1,189,578

Rio Hondo ISD

Agreement #202 Identifiers	
Name of school district	Rio Hondo ISD
Name of CAD appraising the qualified property in this school district	Cameron County
Name of applicant on original application	DEGS Wind I LLC
Name of company entering into original agreement with district	DEGS Wind I LLC
Name of current agreement holder(s)	Los Vientos Windpower IA LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	5
Number of total jobs created (through 2015)*	5
Median wage reported (for 2015)**	$63,175
Total wages reported (for 2015)	$324,550
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$27,600,000
Qualified investment reported (through 2015)	$77,527,311
Total investment (estimated)	$77,527,311
2015 market value of the qualified property as reported by company	$52,818,190
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$52,818,190
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$851,064
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$851,064
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,345,233
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,580,821
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.4%
Payment in lieu of taxes (PILOT) provision in agreement	$1,627,371
Revenue protection payments	$730,666

San Perlita ISD

Agreement #203 Identifiers	
Name of school district	San Perlita ISD
Name of CAD appraising the qualified property in this school district	Willacy County
Name of applicant on original application	Magic Valley Wind Farm I LLC
Name of company entering into original agreement with district	Magic Valley Wind Farm I LLC
Name of current agreement holder(s)	Magic Valley Wind Farm I LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/13/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$32,833
Total wages reported (for 2015)	$131,331
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$38,115,000
Qualified investment reported (through 2015)	$43,995,440
Total investment (estimated)	$43,995,440
2015 market value of the qualified property as reported by company	$42,083,792
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$42,083,792
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$913,282
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$561,553
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$351,730
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$4,699,140
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,815,753
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	59.9%
Payment in lieu of taxes (PILOT) provision in agreement	$335,340
Revenue protection payments	$361,072

Raymondville ISD

Agreement #206 Identifiers	
Name of school district	Raymondville ISD
Name of CAD appraising the qualified property in this school district	Willacy County
Name of applicant on original application	Magic Valley Wind Farm I LLC
Name of company entering into original agreement with district	Magic Valley Wind Farm I LLC
Name of current agreement holder(s)	Magic Valley Wind Farm I LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/9/11
First year of qualifying time period	2012
First year of property value limitation	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	6
Median wage reported (for 2015)**	$32,833
Total wages reported (for 2015)	$196,997
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$70,590,000
Qualified investment reported (through 2015)	$96,253,510
Total investment (estimated)	$96,253,510
2015 market value of the qualified property as reported by company	$88,390,250
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$88,390,250
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,053,038
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,053,038
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,789,040
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,788,955
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.4%
Payment in lieu of taxes (PILOT) provision in agreement	$2,688,181
Revenue protection payments	$1,030,263

Lorenzo ISD

Agreement #209 Identifiers	
Name of school district	Lorenzo ISD
Name of CAD appraising the qualified property in this school district	Crosby
Name of applicant on original application	Crosby County Wind Farm LLC
Name of company entering into original agreement with district	Crosby County Wind Farm LLC
Name of current agreement holder(s)	Pleasant Hill Wind Energy LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/22/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	13
Median wage reported (for 2015)**	$55,000
Total wages reported (for 2015)	$715,000
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$0
Qualified investment reported (through 2015)	$29,442,485
Total investment (estimated)	$37,500,000
2015 market value of the qualified property as reported by company	$36,796,001
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$36,796,001
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$3,305,099
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$1,751,849
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	53.0%
Payment in lieu of taxes (PILOT) provision in agreement	$348,141
Revenue protection payments	$419,479

Beaumont ISD

Agreement #211 Identifiers	
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Lucite International Inc.
Name of company entering into original agreement with district	Lucite International Inc.
Name of current agreement holder(s)	Lucite International Inc.
NAICS code	325100
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/20/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	72
Number of total jobs created (through 2015)*	75
Median wage reported (for 2015)**	$91,786
Total wages reported (for 2015)	$6,883,950
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$64,950,000
Qualified investment reported (through 2015)	$60,235,677
Total investment (estimated)	$87,907,000
2015 market value of the qualified property as reported by company	$67,345,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$67,345,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$241,760
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$241,760
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,369,923
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,492,882
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	33.8%
Payment in lieu of taxes (PILOT) provision in agreement	$265,189
Revenue protection payments	$740,066

Archer City ISD

Agreement #212 Identifiers	
Name of school district	Archer City ISD
Name of CAD appraising the qualified property in this school district	Archer
Name of applicant on original application	Briar Creek LLC
Name of company entering into original agreement with district	Briar Creek LLC
Name of current agreement holder(s)	Bobcat Bluff Wind Project LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	8/27/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	7
Number of qualifying jobs recipient actually created (through 2015)	13
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$55,335
Total wages reported (for 2015)	$826,964
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$262,500,000
Qualified investment reported (through 2015)	$297,086,489
Total investment (estimated)	$297,086,489
2015 market value of the qualified property as reported by company	$178,171,120
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$178,171,120
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$2,812,278
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,812,278
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$22,057,990
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$17,260,264
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.2%
Payment in lieu of taxes (PILOT) provision in agreement	$694,363
Revenue protection payments	$214,697

Brazosport ISD

Agreement #213 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	The Dow Chemical Co.
Name of company entering into original agreement with district	The Dow Chemical Co.
Name of current agreement holder(s)	The Dow Chemical Co.
NAICS code	325000
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/1/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$110,038
Total wages reported (for 2015)	$1,100,380
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$136,320,000
Qualified investment reported (through 2015)	$76,000,000
Total investment (estimated)	$78,000,000
2015 market value of the qualified property as reported by company	$76,000,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$76,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,538,391
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,087,342
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	41.0%
Payment in lieu of taxes (PILOT) provision in agreement	$250,003
Revenue protection payments	$604,560

Brazosport ISD

Agreement #214 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	The Dow Chemical Co.
Name of company entering into original agreement with district	The Dow Chemical Co.
Name of current agreement holder(s)	The Dow Chemical Co.
NAICS code	325000
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/1/12
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	56
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$639,873,760
Qualified investment reported (through 2015)	$639,873,760
Total investment (estimated)	$950,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$84,288,357
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$63,832,727
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.7%
Payment in lieu of taxes (PILOT) provision in agreement	$7,634,806
Revenue protection payments	$10,196,035

Brazosport ISD

Agreement #215 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	The Dow Chemical Co.
Name of company entering into original agreement with district	The Dow Chemical Co.
Name of current agreement holder(s)	The Dow Chemical Co.
NAICS code	325000
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	4/3/12
First year of qualifying time period	2018
First year of property value limitation	2020

Employment Information	
Number of qualifying jobs recipient committed to create on application	240
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$365,000,000
Qualified investment reported (through 2015)	$217,281,660
Total investment (estimated)	$2,885,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$275,385,217
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$221,019,009
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	80.3%
Payment in lieu of taxes (PILOT) provision in agreement	$16,388,512
Revenue protection payments	$17,442,822

Brazosport ISD

Agreement #216 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	Dow AgroSciences LLC
Name of company entering into original agreement with district	Dow AgroSciences LLC
Name of current agreement holder(s)	Dow AgroSciences LLC
NAICS code	325000
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/1/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$58,369
Total wages reported (for 2015)	$583,690
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$150,000,000
Qualified investment reported (through 2015)	$150,000,000
Total investment (estimated)	$150,000,000
2015 market value of the qualified property as reported by company	$31,225,960
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$31,225,960
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$13,290,023
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,963,113
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	52.4%
Payment in lieu of taxes (PILOT) provision in agreement	$537,598
Revenue protection payments	$1,587,132

Port Arthur ISD

Agreement #217 Identifiers	
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Praxair Inc.
Name of company entering into original agreement with district	Praxair Inc.
Name of current agreement holder(s)	Praxair Inc.
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/23/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	6
Median wage reported (for 2015)**	$77,493
Total wages reported (for 2015)	$464,961
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$221,610,000
Qualified investment reported (through 2015)	$239,555,300
Total investment (estimated)	$239,555,300
2015 market value of the qualified property as reported by company	$221,669,600
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$221,669,600
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$835,526
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$835,526
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$21,346,419
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$14,225,471
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.6%
Payment in lieu of taxes (PILOT) provision in agreement	$5,471,621
Revenue protection payments	$3,357,971

Goldthwaite ISD

Agreement #218 Identifiers	
Name of school district	Goldthwaite ISD
Name of CAD appraising the qualified property in this school district	Mills
Name of applicant on original application	Goldthwaite Wind Energy LLC
Name of company entering into original agreement with district	Goldthwaite Wind Energy LLC
Name of current agreement holder(s)	Goldthwaite Wind Energy LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	6/18/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$56,1978
Total wages reported (for 2015)	$605,152
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$218,409,000
Qualified investment reported (through 2015)	$201,926,032
Total investment (estimated)	$203,663,396
2015 market value of the qualified property as reported by company	$200,499,300
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$200,499,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,980,422
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$13,161,399
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.5%
Payment in lieu of taxes (PILOT) provision in agreement	$793,365
Revenue protection payments	$1,125,834

Beaumont ISD

Agreement #219 Identifiers	
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Pandora Methanol LLC
Name of company entering into original agreement with district	Pandora Methanol LLC
Name of current agreement holder(s)	OCI Beaumont LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/20/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	69
Number of total jobs created (through 2015)*	74
Median wage reported (for 2015)**	$127,303
Total wages reported (for 2015)	$9,420,422
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$202,000,000
Qualified investment reported (through 2015)	$375,437,521
Total investment (estimated)	$488,868,523
2015 market value of the qualified property as reported by company	$169,407,500
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$169,407,500
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,223,137
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,223,137
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$29,357,325
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$20,317,618
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.2%
Payment in lieu of taxes (PILOT) provision in agreement	$2,560,616
Revenue protection payments	$2,575,909

Woodville ISD

Agreement #221 Identifiers	
Name of school district	Woodville ISD
Name of CAD appraising the qualified property in this school district	Tyler
Name of applicant on original application	East Texas Electric Cooperative Inc.
Name of company entering into original agreement with district	East Texas Electric Cooperative Inc.
Name of current agreement holder(s)	East Texas Electric Cooperative Inc.
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	9/17/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	20
Number of total jobs created (through 2015)*	25
Median wage reported (for 2015)**	$40,000
Total wages reported (for 2015)	$1,000,000
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$89,991,000
Qualified investment reported (through 2015)	$122,000,000
Total investment (estimated)	$122,000,000
2015 market value of the qualified property as reported by company	$64,228,700
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$64,228,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,158
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,158
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,332,983
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,245,738
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.9%
Payment in lieu of taxes (PILOT) provision in agreement	$836,234
Revenue protection payments	$118,518

Goliad ISD

Agreement #222 Identifiers	
Name of school district	Goliad ISD
Name of CAD appraising the qualified property in this school district	Goliad
Name of applicant on original application	DCP Midstream LP
Name of company entering into original agreement with district	DCP Midstream LP
Name of current agreement holder(s)	DCP South Central Texas LLC
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/8/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	30
Number of total jobs created (through 2015)*	30
Median wage reported (for 2015)**	$61,357
Total wages reported (for 2015)	$1,840,696
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$80,000,000
Qualified investment reported (through 2015)	$212,841,708
Total investment (estimated)	$328,709,959
2015 market value of the qualified property as reported by company	$193,042,440
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$173,542,460
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$364,364
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$364,364
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$19,415,539
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,934,813
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	61.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,865,003
Revenue protection payments	$543,490

Glasscock County ISD

Agreement #223 Identifiers	
Name of school district	Glasscock County ISD
Name of CAD appraising the qualified property in this school district	Glasscock
Name of applicant on original application	DCP Midstream LP
Name of company entering into original agreement with district	DCP Midstream LP
Name of current agreement holder(s)	DCP Midstream LP
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/13/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	20
Number of total jobs created (through 2015)*	20
Median wage reported (for 2015)**	$64,189
Total wages reported (for 2015)	$1,283,772
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$70,000,000
Qualified investment reported (through 2015)	$103,527,878
Total investment (estimated)	$103,527,878
2015 market value of the qualified property as reported by company	$65,469,607
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$65,469,607
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$103,710
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$103,710
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,055,083
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$1,901,393
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	31.4%
Payment in lieu of taxes (PILOT) provision in agreement	$653,153
Revenue protection payments	$74,624

Edna ISD

Agreement #224 Identifiers	
Name of school district	Edna ISD
Name of CAD appraising the qualified property in this school district	Jackson
Name of applicant on original application	Flag City Processing Partners LLC
Name of company entering into original agreement with district	Flag City Processing Partners LLC
Name of current agreement holder(s)	Flag City Processing Partners LLC
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/8/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$72,729
Total wages reported (for 2015)	$727,290
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$65,000,000
Qualified investment reported (through 2015)	$70,138,193
Total investment (estimated)	$70,138,193
2015 market value of the qualified property as reported by company	$47,966,700
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$47,966,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$266,616
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$266,616
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,080,705
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,772,134
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.0%
Payment in lieu of taxes (PILOT) provision in agreement	$1,838,496
Revenue protection payments	$99,352

Ganado ISD

Agreement #225 Identifiers	
Name of school district	Ganado ISD
Name of CAD appraising the qualified property in this school district	Jackson
Name of applicant on original application	ETC Texas Pipeline Ltd.
Name of company entering into original agreement with district	ETC Texas Pipeline Ltd.
Name of current agreement holder(s)	ETC Texas Pipeline Ltd.
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/23/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	23
Number of qualifying jobs recipient actually created (through 2015)	18
Number of total jobs created (through 2015)*	18
Median wage reported (for 2015)**	$55,000
Total wages reported (for 2015)	$990,000
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$299,000,000
Qualified investment reported (through 2015)	$359,000,000
Total investment (estimated)	$359,000,000
2015 market value of the qualified property as reported by company	$359,000,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$314,006,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,234,867
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,234,867
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$34,798,697
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$22,550,141
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.8%
Payment in lieu of taxes (PILOT) provision in agreement	$822,619
Revenue protection payments	$1,811,497

Woodville ISD

Agreement #226 Identifiers	
Name of school district	Woodville ISD
Name of CAD appraising the qualified property in this school district	Tyler
Name of applicant on original application	Texas Pellets Inc.
Name of company entering into original agreement with district	Texas Pellets Inc.
Name of current agreement holder(s)	Texas Pellets Inc.
NAICS code	321999
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/17/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	41
Number of total jobs created (through 2015)*	50
Median wage reported (for 2015)**	$35,984
Total wages reported (for 2015)	$4,209,109
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$177,770,000
Qualified investment reported (through 2015)	$127,470,059
Total investment (estimated)	$127,470,059
2015 market value of the qualified property as reported by company	$115,858,972
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$115,858,972
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,709,599
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,268,836
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.6%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$145,369

Chillicothe ISD

Agreement #228 Identifiers	
Name of school district	Chillicothe ISD
Name of CAD appraising the qualified property in this school district	Wilbarger
Name of applicant on original application	Blue Summit Wind LLC
Name of company entering into original agreement with district	Blue Summit Wind LLC
Name of current agreement holder(s)	Blue Summit Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/16/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$59,194
Total wages reported (for 2015)	$236,774
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$83,100,882
Qualified investment reported (through 2015)	$131,440,000
Total investment (estimated)	$131,440,000
2015 market value of the qualified property as reported by company	$89,836,220
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$89,836,220
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,228,355
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,228,355
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,752,886
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,770,711
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.3%
Payment in lieu of taxes (PILOT) provision in agreement	$635,800
Revenue protection payments	$55,309

Northside ISD

Agreement #229 Identifiers	
Name of school district	Northside ISD
Name of CAD appraising the qualified property in this school district	Wilbarger
Name of applicant on original application	Blue Summit Wind LLC
Name of company entering into original agreement with district	Blue Summit Wind LLC
Name of current agreement holder(s)	Blue Summit Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/16/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	3
Number of total jobs created (through 2015)*	3
Median wage reported (for 2015)**	$59,194
Total wages reported (for 2015)	$177,581
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$50,174,118
Qualified investment reported (through 2015)	$80,899,796
Total investment (estimated)	$80,899,796
2015 market value of the qualified property as reported by company	$55,224,330
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$55,224,330
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$854,827
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$854,827
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,439,331
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,511,196
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.1%
Payment in lieu of taxes (PILOT) provision in agreement	$632,400
Revenue protection payments	$193,214

Royal ISD

Agreement #230 Identifiers	
Name of school district	Royal ISD
Name of CAD appraising the qualified property in this school district	Waller
Name of applicant on original application	Goya Foods Inc.
Name of company entering into original agreement with district	Goya Foods Inc.
Name of current agreement holder(s)	Goya Foods Inc.
NAICS code	311421
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/20/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$105,000
Total wages reported (for 2015)	$1,050,000
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$30,000,000
Qualified investment reported (through 2015)	$78,699,000
Total investment (estimated)	$80,000,000
2015 market value of the qualified property as reported by company	$38,455,290
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$38,455,290
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$29,531
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$29,531
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$3,181,428
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$967,328
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	30.4%
Payment in lieu of taxes (PILOT) provision in agreement	$75,129
Revenue protection payments	$225,787

Pettus ISD

Agreement #231 Identifiers	
Name of school district	Pettus ISD
Name of CAD appraising the qualified property in this school district	Karnes
Name of applicant on original application	Edwards Lime Gathering LLC
Name of company entering into original agreement with district	Edwards Lime Gathering LLC
Name of current agreement holder(s)	Edwards Lime Gathering LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/28/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	12
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$77,752
Total wages reported (for 2015)	$829,282
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$73,600,000
Qualified investment reported (through 2015)	$103,472,145
Total investment (estimated)	$103,472,145
2015 market value of the qualified property as reported by company	$78,528,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$78,528,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$8,550,250
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,751,052
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.3%
Payment in lieu of taxes (PILOT) provision in agreement	$677,000
Revenue protection payments	$535,551

Webb CISD

Agreement #232 Identifiers	
Name of school district	Webb CISD
Name of CAD appraising the qualified property in this school district	Webb
Name of applicant on original application	Whitetail Wind Energy LLC
Name of company entering into original agreement with district	Whitetail Wind Energy LLC
Name of current agreement holder(s)	Whitetail Wind Energy LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/15/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$56,160
Total wages reported (for 2015)	$536,120
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$120,000,000
Qualified investment reported (through 2015)	$137,729,147
Total investment (estimated)	$137,729,147
2015 market value of the qualified property as reported by company	$83,856,720
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$83,856,720
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$819,365
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$819,365
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,002,940
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,411,590
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	48.7%
Payment in lieu of taxes (PILOT) provision in agreement	$673,200
Revenue protection payments	$35,732

Katy ISD

Agreement #233 Identifiers	
Name of school district	Katy ISD
Name of CAD appraising the qualified property in this school district	Waller
Name of applicant on original application	Weatherford Artificial Lift Systems Inc.
Name of company entering into original agreement with district	Weatherford Artificial Lift Systems Inc.
Name of current agreement holder(s)	Weatherford Artificial Lift Systems Inc.
NAICS code	333132
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/17/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	196
Number of qualifying jobs recipient actually created (through 2015)	325
Number of total jobs created (through 2015)*	271
Median wage reported (for 2015)**	$81,500
Total wages reported (for 2015)	$16,188,693
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$90,500,000
Qualified investment reported (through 2015)	$120,964,902
Total investment (estimated)	$120,964,902
2015 market value of the qualified property as reported by company	$59,575,560
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$59,575,560
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$57,381
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$57,381
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$8,059,493
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,946,757
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	36.6%
Payment in lieu of taxes (PILOT) provision in agreement	$243,048
Revenue protection payments	$551,963

Kenedy ISD

Agreement #234 Identifiers	
Name of school district	Kenedy ISD
Name of CAD appraising the qualified property in this school district	Karnes
Name of applicant on original application	ETC Texas Pipeline Ltd.
Name of company entering into original agreement with district	ETC Texas Pipeline Ltd.
Name of current agreement holder(s)	ETC Texas Pipeline Ltd.
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	6/18/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	15
Number of qualifying jobs recipient actually created (through 2015)	15
Number of total jobs created (through 2015)*	15
Median wage reported (for 2015)**	$39,547
Total wages reported (for 2015)	$593,205
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$176,400,000
Qualified investment reported (through 2015)	$180,000,000
Total investment (estimated)	$180,000,000
2015 market value of the qualified property as reported by company	$85,234,690
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$85,234,690
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$181,839
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,482,221
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	6314.5%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$0

Calhoun County ISD

Agreement #235 Identifiers	
Name of school district	Calhoun County ISD
Name of CAD appraising the qualified property in this school district	Calhoun
Name of applicant on original application	Formosa Plastics Corp., Texas
Name of company entering into original agreement with district	Formosa Plastics Corp., Texas
Name of current agreement holder(s)	Formosa Plastics Corp., Texas
NAICS code	325211
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/30/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	23
Number of total jobs created (through 2015)*	23
Median wage reported (for 2015)**	$72,352
Total wages reported (for 2015)	$1,664,086
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$170,000,000
Qualified investment reported (through 2015)	$171,358,574
Total investment (estimated)	$171,358,574
2015 market value of the qualified property as reported by company	$97,500,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$97,500,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$199,819
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$199,819
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,513,544
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,914,259
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	51.4%
Payment in lieu of taxes (PILOT) provision in agreement	$2,535,776
Revenue protection payments	$279,201

Brazosport ISD

Agreement #237 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	BASF Corp.
Name of company entering into original agreement with district	BASF Corp.
Name of current agreement holder(s)	BASF Corp.
NAICS code	325510
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/5/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	27
Number of total jobs created (through 2015)*	27
Median wage reported (for 2015)**	$118,094
Total wages reported (for 2015)	$3,188,536
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$80,000,000
Qualified investment reported (through 2015)	$83,720,930
Total investment (estimated)	$83,720,930
2015 market value of the qualified property as reported by company	$83,720,900
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$83,720,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,816,797
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,837,259
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	41.6%
Payment in lieu of taxes (PILOT) provision in agreement	$218,047
Revenue protection payments	$678,360

Deer Park ISD

Agreement #240 Identifiers	
Name of school district	Deer Park ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	INEOS USA LLC
Name of company entering into original agreement with district	INEOS USA LLC
Name of current agreement holder(s)	Gemini HDPE LLC
NAICS code	325211 & 325199
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/29/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	28
Number of total jobs created (through 2015)*	28
Median wage reported (for 2015)**	$66,200
Total wages reported (for 2015)	$1,856,360
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$80,000,000
Required qualified investment	$80,000,000
Qualified investment proposed on application (both years)	$750,000,000
Qualified investment reported (through 2015)	$235,844,156
Total investment (estimated)	$478,187,335
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$45,472,706
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$25,752,362
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	56.6%
Payment in lieu of taxes (PILOT) provision in agreement	$8,450,527
Revenue protection payments	$4,631,878

La Porte ISD

Agreement #241 Identifiers	
Name of school district	La Porte ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Oxiteno USA LLC
Name of company entering into original agreement with district	Oxiteno USA LLC
Name of current agreement holder(s)	Oxiteno USA LLC
NAICS code	325199
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/21/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	52
Number of qualifying jobs recipient actually created (through 2015)	48
Number of total jobs created (through 2015)*	53
Median wage reported (for 2015)**	$90,840
Total wages reported (for 2015)	$4,814,520
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$61,493,530
Qualified investment reported (through 2015)	$41,779,724
Total investment (estimated)	$90,000,000
2015 market value of the qualified property as reported by company	$29,607,700
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$29,607,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$153,917
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$29,607,700
Dollar amount of M&O levy imposed with the limitation (through 2015)	$153,917
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,795,527
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,977,251
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	38.2%
Payment in lieu of taxes (PILOT) provision in agreement	$1,083,334
Revenue protection payments	$319,884

Goose Creek CISD

Agreement #242 Identifiers	
Name of school district	Goose Creek CISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	ExxonMobil Corp.
Name of company entering into original agreement with district	ExxonMobil Corp.
Name of current agreement holder(s)	ExxonMobil Corp.
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/10/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$100,000
Total wages reported (for 2015)	$1,000,000
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$150,152,862
Qualified investment reported (through 2015)	$125,700,000
Total investment (estimated)	$125,700,000
2015 market value of the qualified property as reported by company	$125,000,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$125,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$13,354,766
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,363,057
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	55.1%
Payment in lieu of taxes (PILOT) provision in agreement	$2,550,023
Revenue protection payments	$1,038,324

Manor ISD

Agreement #243 Identifiers	
Name of school district	Manor ISD
Name of CAD appraising the qualified property in this school district	Travis
Name of applicant on original application	Samsung Austin Semiconductor LLC
Name of company entering into original agreement with district	Samsung Austin Semiconductor LLC
Name of current agreement holder(s)	Samsung Austin Semiconductor LLC
NAICS code	334410
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/17/12
First year of qualifying time period	2013
First year of property value limitation	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2015)	148
Number of total jobs created (through 2015)*	148
Median wage reported (for 2015)**	$83,500
Total wages reported (for 2015)	$12,358,000
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$80,000,000
Required qualified investment	$80,000,000
Qualified investment proposed on application (both years)	$3,520,000,000
Qualified investment reported (through 2015)	$4,000,000,000
Total investment (estimated)	$3,761,342,827
2015 market value of the qualified property as reported by company	$1,480,805,115
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$1,480,805,115
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$106,245,163
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$84,324,743
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	79.4%
Payment in lieu of taxes (PILOT) provision in agreement	$8,723,478
Revenue protection payments	$10,191,191

Brazosport ISD

Agreement #244 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	Freeport LNG Development LP and Affiliates
Name of company entering into original agreement with district	Freeport LNG Development LP and Affiliates
Name of current agreement holder(s)	Freeport LNG Development LP and Affiliates
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	2/19/13
First year of qualifying time period	2017
First year of property value limitation	2019

Employment Information	
Number of qualifying jobs recipient committed to create on application	70
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$1,273,777,000
Qualified investment reported (through 2015)	Not applicable
Total investment (estimated)	$2,675,575,278
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$236,319,275
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$182,183,388
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.1%
Payment in lieu of taxes (PILOT) provision in agreement	$9,958,831
Revenue protection payments	$23,757,391

Brazosport ISD

Agreement #245 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	Freeport LNG Development LP and Affiliates
Name of company entering into original agreement with district	Freeport LNG Development LP and Affiliates
Name of current agreement holder(s)	Freeport LNG Development LP and Affiliates
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	2/19/13
First year of qualifying time period	2018
First year of property value limitation	2020

Employment Information	
Number of qualifying jobs recipient committed to create on application	42
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$768,058,000
Qualified investment reported (through 2015)	Not applicable
Total investment (estimated)	$2,674,823,489
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$251,065,132
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$192,087,505
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.5%
Payment in lieu of taxes (PILOT) provision in agreement	$9,817,043
Revenue protection payments	$21,423,852

Brazosport ISD

Agreement #246 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	Freeport LNG Development LP and Affiliates
Name of company entering into original agreement with district	Freeport LNG Development LP and Affiliates
Name of current agreement holder(s)	Freeport LNG Development LP and Affiliates
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	2/19/13
First year of qualifying time period	2018
First year of property value limitation	2020

Employment Information	
Number of qualifying jobs recipient committed to create on application	18
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$895,023,100
Qualified investment reported (through 2015)	Not applicable
Total investment (estimated)	$2,020,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$185,569,826
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$140,566,555
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.7%
Payment in lieu of taxes (PILOT) provision in agreement	$9,726,631
Revenue protection payments	$16,148,859

Bovina ISD

Agreement #249 Identifiers	
Name of school district	Bovina ISD
Name of CAD appraising the qualified property in this school district	Parmer
Name of applicant on original application	Cargill Inc.
Name of company entering into original agreement with district	Cargill Inc.
Name of current agreement holder(s)	Cargill Inc.
NAICS code	311119
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	3/4/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	29
Number of total jobs created (through 2015)*	29
Median wage reported (for 2015)**	$39,624
Total wages reported (for 2015)	$1,603,980
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$42,601,500
Qualified investment reported (through 2015)	$49,585,424
Total investment (estimated)	$51,785,424
2015 market value of the qualified property as reported by company	$43,643,308
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$43,643,308
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$43,643,308
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$4,559,270
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,710,272
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	59.4%
Payment in lieu of taxes (PILOT) provision in agreement	$502,528
Revenue protection payments	$375,754

Goose Creek CISD

Agreement #250 Identifiers	
Name of school district	Goose Creek CISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Chevron Phillips Chemical Co. LP
Name of company entering into original agreement with district	Chevron Phillips Chemical Co. LP
Name of current agreement holder(s)	Chevron Phillips Chemical Co. LP
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/14/13
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	80
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$1,675,000,000
Qualified investment reported (through 2015)	Not applicable
Total investment (estimated)	$2,300,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$167,656,108
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$129,165,708
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.0%
Payment in lieu of taxes (PILOT) provision in agreement	$30,583,441
Revenue protection payments	$18,412,710

Barbers Hill ISD

Agreement #251 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Lone Star NGL Asset Holdings II LLC
Name of company entering into original agreement with district	Lone Star NGL Asset Holdings II LLC
Name of current agreement holder(s)	Lone Star NGL Asset Holdings II LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/23/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	51
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$59,076
Total wages reported (for 2015)	$590,760
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$277,000,000
Qualified investment reported (through 2015)	$275,000,000
Total investment (estimated)	$277,000,000
2015 market value of the qualified property as reported by company	$232,026,763
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$232,026,763
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,544,020
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$232,026,763
Dollar amount of M&O levy imposed with the limitation (through 2015)	$5,544,020
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$27,727,864
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$18,720,828
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.5%
Payment in lieu of taxes (PILOT) provision in agreement	$7,164,541
Revenue protection payments	$455,583

Barbers Hill ISD

Agreement #252 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	ONEOK Hydrocarbon LP
Name of company entering into original agreement with district	ONEOK Hydrocarbon LP
Name of current agreement holder(s)	ONEOK Hydrocarbon LP
NAICS code	211112
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/23/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$59,076
Total wages reported (for 2015)	$590,760
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$480,000,000
Qualified investment reported (through 2015)	$325,000,000
Total investment (estimated)	$325,000,000
2015 market value of the qualified property as reported by company	$266,257,609
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$266,257,609
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,087,331
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$266,257,609
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,087,331
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$28,544,753
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$19,490,862
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.3%
Payment in lieu of taxes (PILOT) provision in agreement	$7,401,060
Revenue protection payments	$138,147

Barbers Hill ISD

Agreement #253 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Enterprise Products Operating LLC
Name of company entering into original agreement with district	Enterprise Products Operating LLC
Name of current agreement holder(s)	Enterprise Products Operating LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/23/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$59,076
Total wages reported (for 2015)	$236,305
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$245,765,342
Qualified investment reported (through 2015)	$245,765,342
Total investment (estimated)	$245,765,342
2015 market value of the qualified property as reported by company	$248,677,118
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$248,677,118
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,241,090
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$248,677,118
Dollar amount of M&O levy imposed with the limitation (through 2015)	$5,241,090
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$30,587,000
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$20,956,134
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.5%
Payment in lieu of taxes (PILOT) provision in agreement	$7,644,681
Revenue protection payments	$669,110

Barbers Hill ISD

Agreement #254 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Enterprise Products Operating LLC
Name of company entering into original agreement with district	Enterprise Products Operating LLC
Name of current agreement holder(s)	Enterprise Products Operating LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/23/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$59,076
Total wages reported (for 2015)	$236,304
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$227,969,963
Qualified investment reported (through 2015)	$227,969,963
Total investment (estimated)	$231,900,000
2015 market value of the qualified property as reported by company	$230,670,904
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$230,670,904
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$4,861,593
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$230,670,904
Dollar amount of M&O levy imposed with the limitation (through 2015)	$4,861,593
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$28,736,063
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$19,561,745
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.1%
Payment in lieu of taxes (PILOT) provision in agreement	$7,022,577
Revenue protection payments	$654,686

Adrian ISD

Agreement #255 Identifiers	
Name of school district	Adrian ISD
Name of CAD appraising the qualified property in this school district	Oldham
Name of applicant on original application	Spinning Spur Wind Two LLC
Name of company entering into original agreement with district	Spinning Spur Wind Two LLC
Name of current agreement holder(s)	Spinning Spur Wind Two LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	5/20/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$68,092
Total wages reported (for 2015)	$281,637
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$51,000,000
Qualified investment reported (through 2015)	$58,784,193
Total investment (estimated)	$58,784,193
2015 market value of the qualified property as reported by company	$51,308,950
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$51,308,950
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$51,308,950
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$5,152,609
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,730,106
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.4%
Payment in lieu of taxes (PILOT) provision in agreement	$149,281
Revenue protection payments	$242,431

Vega ISD

Agreement #256 Identifiers	
Name of school district	Vega ISD
Name of CAD appraising the qualified property in this school district	Oldham
Name of applicant on original application	Spinning Spur Wind Two LLC
Name of company entering into original agreement with district	Spinning Spur Wind Two LLC
Name of current agreement holder(s)	Spinning Spur Wind Two LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	5/21/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	6
Median wage reported (for 2015)**	$60,290
Total wages reported (for 2015)	$378,141
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$154,000,000
Qualified investment reported (through 2015)	$182,726,314
Total investment (estimated)	$182,726,314
2015 market value of the qualified property as reported by company	$143,061,260
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$143,061,260
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$143,061,260
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$14,447,418
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,891,264
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.4%
Payment in lieu of taxes (PILOT) provision in agreement	$444,003
Revenue protection payments	$367,743

Red Oak ISD

Agreement #258 Identifiers	
Name of school district	Red Oak ISD
Name of CAD appraising the qualified property in this school district	Ellis
Name of applicant on original application	Triumph Aerostructures LLC
Name of company entering into original agreement with district	Triumph Aerostructures LLC
Name of current agreement holder(s)	Triumph Aerostructures LLC
NAICS code	336411
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/20/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	28
Number of qualifying jobs recipient actually created (through 2015)	30
Number of total jobs created (through 2015)*	35
Median wage reported (for 2015)**	$82,607
Total wages reported (for 2015)	$3,079,949
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$80,000,000
Required qualified investment	$80,000,000
Qualified investment proposed on application (both years)	$100,000,000
Qualified investment reported (through 2015)	$163,105,589
Total investment (estimated)	$176,230,012
2015 market value of the qualified property as reported by company	$121,745,230
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$121,745,230
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$121,745,230
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$20,831,938
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,717,627
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	32.2%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$1,022,506

Sheldon ISD

Agreement #259 Identifiers	
Name of school district	Sheldon ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Equistar Chemicals LP
Name of company entering into original agreement with district	Equistar Chemicals LP
Name of current agreement holder(s)	Equistar Chemicals LP
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/20/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	30
Number of total jobs created (through 2015)*	30
Median wage reported (for 2015)**	$123,651
Total wages reported (for 2015)	$3,709,526
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$80,000,000
Required qualified investment	$80,000,000
Qualified investment proposed on application (both years)	$80,000,000
Qualified investment reported (through 2015)	$335,350,162
Total investment (estimated)	$335,350,162
2015 market value of the qualified property as reported by company	$170,128,700
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$170,128,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$170,128,700
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$32,786,877
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$15,360,985
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	46.9%
Payment in lieu of taxes (PILOT) provision in agreement	$6,005,933
Revenue protection payments	$346,153

Panhandle ISD

Agreement #260 Identifiers	
Name of school district	Panhandle ISD
Name of CAD appraising the qualified property in this school district	Carson
Name of applicant on original application	Pattern Panhandle Wind LLC
Name of company entering into original agreement with district	Pattern Panhandle Wind LLC
Name of current agreement holder(s)	Pattern Panhandle Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	6/5/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	3
Number of total jobs created (through 2015)*	3
Median wage reported (for 2015)**	$49,000
Total wages reported (for 2015)	$147,000
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$120,000,000
Qualified investment reported (through 2015)	$85,130,691
Total investment (estimated)	$85,130,691
2015 market value of the qualified property as reported by company	$83,288,700
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$83,288,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$83,288,700
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,044,130
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,843,189
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	54.6%
Payment in lieu of taxes (PILOT) provision in agreement	$834,511
Revenue protection payments	$23,347

White Deer ISD

Agreement #261 Identifiers	
Name of school district	White Deer ISD
Name of CAD appraising the qualified property in this school district	Carson
Name of applicant on original application	Pattern Panhandle Wind LLC
Name of company entering into original agreement with district	Pattern Panhandle Wind LLC
Name of current agreement holder(s)	Pattern Panhandle Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	6/5/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	7
Number of qualifying jobs recipient actually created (through 2015)	7
Number of total jobs created (through 2015)*	7
Median wage reported (for 2015)**	$58,000
Total wages reported (for 2015)	$519,737
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$290,000,000
Qualified investment reported (through 2015)	$203,584,469
Total investment (estimated)	$203,584,469
2015 market value of the qualified property as reported by company	$199,125,970
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$199,125,970
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$199,125,970
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,838,863
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$13,094,547
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.8%
Payment in lieu of taxes (PILOT) provision in agreement	$452,775
Revenue protection payments	$80,658

La Porte ISD

Agreement #262 Identifiers	
Name of school district	La Porte ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Equistar Chemicals LP
Name of company entering into original agreement with district	Equistar Chemicals LP
Name of current agreement holder(s)	Equistar Chemicals LP
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/10/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	11
Median wage reported (for 2015)**	$75,173
Total wages reported (for 2015)	$962,286
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$30,000,000
Qualified investment reported (through 2015)	$499,174,081
Total investment (estimated)	$499,174,081
2015 market value of the qualified property as reported by company	$324,053,700
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$324,053,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$324,053,700
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$31,651,915
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$20,980,807
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.3%
Payment in lieu of taxes (PILOT) provision in agreement	$7,592,489
Revenue protection payments	$1,999,584

Barbers Hill ISD

Agreement #264 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	ExxonMobil Corp.
Name of company entering into original agreement with district	ExxonMobil Corp.
Name of current agreement holder(s)	ExxonMobil Corp.
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/28/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	40
Number of qualifying jobs recipient actually created (through 2015)	68
Number of total jobs created (through 2015)*	68
Median wage reported (for 2015)**	$71,385
Total wages reported (for 2015)	$4,854,180
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$745,000,000
Qualified investment reported (through 2015)	$548,172,841
Total investment (estimated)	$1,180,000,000
2015 market value of the qualified property as reported by company	$140,300,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$140,300,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,487,180
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$140,300,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,487,180
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$100,292,551
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$70,502,313
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.3%
Payment in lieu of taxes (PILOT) provision in agreement	$7,596,275
Revenue protection payments	$4,140,983

Goose Creek CISD

Agreement #265 Identifiers	
Name of school district	Goose Creek CISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	ExxonMobil Corp.
Name of company entering into original agreement with district	ExxonMobil Corp.
Name of current agreement holder(s)	ExxonMobil Corp.
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/23/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	70
Number of qualifying jobs recipient actually created (through 2015)	60
Number of total jobs created (through 2015)*	60
Median wage reported (for 2015)**	$118,000
Total wages reported (for 2015)	$7,080,000
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$1,422,000,000
Qualified investment reported (through 2015)	$627,560,641
Total investment (estimated)	$1,923,000,000
2015 market value of the qualified property as reported by company	$86,960,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$86,960,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$86,960,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$164,219,538
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$115,218,898
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.2%
Payment in lieu of taxes (PILOT) provision in agreement	$30,575,403
Revenue protection payments	$19,203,713

Port Neches-Groves ISD

Agreement #267 Identifiers	
Name of school district	Port Neches - Groves ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Huntsman Petrochemical LLC
Name of company entering into original agreement with district	Huntsman Petrochemical LLC
Name of current agreement holder(s)	Huntsman Petrochemical LLC
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	11
Number of total jobs created (through 2015)*	11
Median wage reported (for 2015)**	$80,406
Total wages reported (for 2015)	$884,465
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$110,000,000
Qualified investment reported (through 2015)	$169,008,462
Total investment (estimated)	$169,008,462
2015 market value of the qualified property as reported by company	$51,315,300
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$51,315,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$603,228
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$51,315,300
Dollar amount of M&O levy imposed with the limitation (through 2015)	$603,228
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$14,179,629
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,912,803
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	55.8%
Payment in lieu of taxes (PILOT) provision in agreement	$2,523,568
Revenue protection payments	$1,650,698

Hereford ISD

Agreement #268 Identifiers	
Name of school district	Hereford ISD
Name of CAD appraising the qualified property in this school district	Deaf Smith
Name of applicant on original application	TX Hereford Wind LLC
Name of company entering into original agreement with district	TX Hereford Wind LLC
Name of current agreement holder(s)	TX Hereford Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	7/22/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	7
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$49,769
Total wages reported (for 2015)	$447,499
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$284,800,000
Qualified investment reported (through 2015)	$261,859,751
Total investment (estimated)	$261,859,751
2015 market value of the qualified property as reported by company	$251,385,400
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$251,385,400
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$251,385,400
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$24,183,272
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$16,800,059
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.5%
Payment in lieu of taxes (PILOT) provision in agreement	$4,895,458
Revenue protection payments	$2,247,665

Panhandle ISD

Agreement #269 Identifiers	
Name of school district	Panhandle ISD
Name of CAD appraising the qualified property in this school district	Carson
Name of applicant on original application	Route 66 Wind Power LLC
Name of company entering into original agreement with district	Route 66 Wind Power LLC
Name of current agreement holder(s)	Route 66 Wind Power LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	8/26/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	6
Median wage reported (for 2015)**	$44,000
Total wages reported (for 2015)	$250,912
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$125,210,000
Qualified investment reported (through 2015)	$120,416,478
Total investment (estimated)	$120,416,478
2015 market value of the qualified property as reported by company	$8,044,060
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$8,044,060
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$8,044,060
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,680,240
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,495,399
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	58.5%
Payment in lieu of taxes (PILOT) provision in agreement	$834,511
Revenue protection payments	$31,869

La Porte ISD

Agreement #273 Identifiers	
Name of school district	La Porte ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Noltex LLC
Name of company entering into original agreement with district	Noltex LLC
Name of current agreement holder(s)	Noltex LLC
NAICS code	325211
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/10/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$77,646
Total wages reported (for 2015)	$619,715
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$180,000,000
Qualified investment reported (through 2015)	$189,822,425
Total investment (estimated)	$180,000,000
2015 market value of the qualified property as reported by company	$67,390,650
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$67,390,650
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$67,390,650
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,080,405
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$9,029,209
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	59.9%
Payment in lieu of taxes (PILOT) provision in agreement	$3,277,545
Revenue protection payments	$835,346

Tuloso-Midway ISD

Agreement #277 Identifiers	
Name of school district	Tuloso-Midway ISD
Name of CAD appraising the qualified property in this school district	Nueces
Name of applicant on original application	M&G Resins USA LLC
Name of company entering into original agreement with district	M&G Resins USA LLC
Name of current agreement holder(s)	M&G Resins USA LLC
NAICS code	325211
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/18/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	160
Number of qualifying jobs recipient actually created (through 2015)	15
Number of total jobs created (through 2015)*	15
Median wage reported (for 2015)**	$126,100
Total wages reported (for 2015)	$1,354,413
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$751,000,000
Qualified investment reported (through 2015)	$470,631,708
Total investment (estimated)	$751,000,000
2015 market value of the qualified property as reported by company	$10,916,193
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$10,916,193
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$10,916,193
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$70,199,399
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$48,683,842
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.4%
Payment in lieu of taxes (PILOT) provision in agreement	$5,114,630
Revenue protection payments	$8,547,700

Barbers Hill ISD

Agreement #278 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Enterprise Products Operating LLC
Name of company entering into original agreement with district	Enterprise Products Operating LLC
Name of current agreement holder(s)	Enterprise Products Operating LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/23/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$1,476,900
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$119,695,610
Qualified investment reported (through 2015)	$1,100,000,000
Total investment (estimated)	$1,100,000,000
2015 market value of the qualified property as reported by company	$119,695,610
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$119,695,610
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,268,773
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$119,695,610
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,268,773
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$85,143,523
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$60,003,643
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.5%
Payment in lieu of taxes (PILOT) provision in agreement	$7,401,061
Revenue protection payments	$1,971,407

Nederland ISD

Agreement #279 Identifiers	
Name of school district	Nederland ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Sunoco Partners NGL Facilities LLC
Name of company entering into original agreement with district	Sunoco Partners NGL Facilities LLC
Name of current agreement holder(s)	Sunoco Partners NGL Facilities LLC
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	16
Number of qualifying jobs recipient actually created (through 2015)	16
Number of total jobs created (through 2015)*	16
Median wage reported (for 2015)**	$89,076
Total wages reported (for 2015)	$1,425,216
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$310,100,000
Qualified investment reported (through 2015)	$308,103,050
Total investment (estimated)	$308,103,050
2015 market value of the qualified property as reported by company	$103,071,100
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$103,071,100
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$103,071,100
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$25,381,939
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$16,879,939
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.5%
Payment in lieu of taxes (PILOT) provision in agreement	$5,375,160
Revenue protection payments	$2,428,430

Lockney ISD

Agreement #280 Identifiers	
Name of school district	Lockney ISD
Name of CAD appraising the qualified property in this school district	Floyd
Name of applicant on original application	South Plains Wind Energy LLC
Name of company entering into original agreement with district	South Plains Wind Energy LLC
Name of current agreement holder(s)	South Plains Wind Energy LLC and South Plains Wind Energy II LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	9/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	7
Number of total jobs created (through 2015)*	7
Median wage reported (for 2015)**	$41,600
Total wages reported (for 2015)	$173,166
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$415,935,000
Qualified investment reported (through 2015)	$246,958,487
Total investment (estimated)	$351,306,673
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$27,830,486
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$21,297,652
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.5%
Payment in lieu of taxes (PILOT) provision in agreement	$566,333
Revenue protection payments	$2,969,762

Sweeny ISD

Agreement #281 Identifiers	
Name of school district	Sweeny ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	Chevron Phillips Chemical Co. LP
Name of company entering into original agreement with district	Chevron Phillips Chemical Co. LP
Name of current agreement holder(s)	Chevron Phillips Chemical Co. LP
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/31/13
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	55
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$680,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$910,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$84,375,200
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$63,242,400
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.0%
Payment in lieu of taxes (PILOT) provision in agreement	$2,717,232
Revenue protection payments	$5,379,425

La Porte ISD

Agreement #282 Identifiers	
Name of school district	La Porte ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Celanese Ltd.
Name of company entering into original agreement with district	Celanese Ltd.
Name of current agreement holder(s)	Celanese Ltd.
NAICS code	325199
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/8/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	24
Number of qualifying jobs recipient actually created (through 2015)	40
Number of total jobs created (through 2015)*	51
Median wage reported (for 2015)**	$62,500
Total wages reported (for 2015)	$3,187,500
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$585,000,000
Qualified investment reported (through 2015)	$739,535,908
Total investment (estimated)	$769,535,908
2015 market value of the qualified property as reported by company	$80,951,580
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$80,951,580
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$80,951,580
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$63,939,230
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$47,147,340
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.7%
Payment in lieu of taxes (PILOT) provision in agreement	$10,039,400
Revenue protection payments	$4,844,487

Sweeny ISD

Agreement #283 Identifiers	
Name of school district	Sweeny ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	Chevron Phillips Chemical Co. LP
Name of company entering into original agreement with district	Chevron Phillips Chemical Co. LP
Name of current agreement holder(s)	Chevron Phillips Chemical Co. LP
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/31/13
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	35
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$550,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$715,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$65,364,000
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$47,892,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.3%
Payment in lieu of taxes (PILOT) provision in agreement	$2,717,232
Revenue protection payments	$3,987,180

Van Vleck ISD

Agreement #284 Identifiers	
Name of school district	Van Vleck ISD
Name of CAD appraising the qualified property in this school district	Matagorda
Name of applicant on original application	Maverick Tube Corp. dba Tenaris USA
Name of company entering into original agreement with district	Maverick Tube Corp. dba Tenaris USA
Name of current agreement holder(s)	Tenaris Bay City Inc.
NAICS code	331210
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/18/13
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	200
Number of qualifying jobs recipient actually created (through 2015)	165
Number of total jobs created (through 2015)*	192
Median wage reported (for 2015)**	$102,583
Total wages reported (for 2015)	$21,197,553
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$1,153,000,000
Qualified investment reported (through 2015)	$877,000,000
Total investment (estimated)	$1,356,200,000
2015 market value of the qualified property as reported by company	$141,600,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$141,600,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$141,600,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$120,698,652
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$88,609,216
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.4%
Payment in lieu of taxes (PILOT) provision in agreement	$187,369
Revenue protection payments	$12,161,361

Bryan ISD

Agreement #285 Identifiers	
Name of school district	Bryan ISD
Name of CAD appraising the qualified property in this school district	Brazos
Name of applicant on original application	Prolamsa Inc.
Name of company entering into original agreement with district	Prolamsa Inc.
Name of current agreement holder(s)	Axis Pipe and Tube Inc.
NAICS code	331210
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/18/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	140
Median wage reported (for 2015)**	$60,472
Total wages reported (for 2015)	$8,466,132
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$119,824,822
Qualified investment reported (through 2015)	$171,086,780
Total investment (estimated)	$300,000,000
2015 market value of the qualified property as reported by company	$179,058,140
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$179,058,140
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$179,058,140
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$29,969,050
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$20,723,556
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.1%
Payment in lieu of taxes (PILOT) provision in agreement	$4,476,636
Revenue protection payments	$2,964,705

Sweeny ISD

Agreement #286 Identifiers	
Name of school district	Sweeny ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	Phillips 66 Co.
Name of company entering into original agreement with district	Phillips 66 Co.
Name of current agreement holder(s)	Phillips 66 Co.
NAICS code	324110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	4/8/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2015)	28
Number of total jobs created (through 2015)*	28
Median wage reported (for 2015)**	$59,082
Total wages reported (for 2015)	$1,654,296
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$600,000,000
Qualified investment reported (through 2015)	$600,000,000
Total investment (estimated)	$600,000,000
2015 market value of the qualified property as reported by company	$200,000,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$200,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$200,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$52,253,968
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$40,292,814
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.1%
Payment in lieu of taxes (PILOT) provision in agreement	$2,704,191
Revenue protection payments	$3,103,219

La Porte ISD

Agreement #288 Identifiers	
Name of school district	La Porte ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Linde Gas North America LLC and Affiliates
Name of company entering into original agreement with district	Linde Gas North America LLC and Affiliates
Name of current agreement holder(s)	Linde Gas North America LLC and Affiliates
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/12/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	15
Number of qualifying jobs recipient actually created (through 2015)	37
Number of total jobs created (through 2015)*	39
Median wage reported (for 2015)**	$84,735
Total wages reported (for 2015)	$3,304,665
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$230,000,000
Qualified investment reported (through 2015)	$143,953,538
Total investment (estimated)	$202,882,329
2015 market value of the qualified property as reported by company	$64,236,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$64,236,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$64,236,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,888,044
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$9,718,644
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	61.2%
Payment in lieu of taxes (PILOT) provision in agreement	$3,525,189
Revenue protection payments	$905,670

Silverton ISD

Agreement #292 Identifiers	
Name of school district	Silverton ISD
Name of CAD appraising the qualified property in this school district	Briscoe
Name of applicant on original application	Longhorn Wind Project LLC
Name of company entering into original agreement with district	Longhorn Wind Project LLC
Name of current agreement holder(s)	Longhorn Wind Project LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/22/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$112,500,000
Qualified investment reported (through 2015)	$105,198,707
Total investment (estimated)	$105,198,707
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,370,560
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,305,664
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.4%
Payment in lieu of taxes (PILOT) provision in agreement	$213,557
Revenue protection payments	$1,364,756

Perrin-Whitt CISD

Agreement #293 Identifiers	
Name of school district	Perrin-Whitt CISD
Name of CAD appraising the qualified property in this school district	Jack
Name of applicant on original application	Keechi Wind LLC
Name of company entering into original agreement with district	Keechi Wind LLC
Name of current agreement holder(s)	Keechi Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/7/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$41,507
Total wages reported (for 2015)	$83,014
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$50,000,000
Qualified investment reported (through 2015)	$50,000,000
Total investment (estimated)	$50,000,000
2015 market value of the qualified property as reported by company	$36,654,530
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$36,654,530
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$36,654,530
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$3,819,695
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$1,147,160
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	30.0%
Payment in lieu of taxes (PILOT) provision in agreement	$419,434
Revenue protection payments	$98,574

Floydada ISD

Agreement #294 Identifiers	
Name of school district	Floydada ISD
Name of CAD appraising the qualified property in this school district	Floyd and Briscoe
Name of applicant on original application	Longhorn Wind Project LLC
Name of company entering into original agreement with district	Longhorn Wind Project LLC
Name of current agreement holder(s)	Longhorn Wind Project LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/15/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$193,500,000
Qualified investment reported (through 2015)	$57,608,816
Total investment (estimated)	$57,608,816
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,074,125
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,830,299
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	63.1%
Payment in lieu of taxes (PILOT) provision in agreement	$959,562
Revenue protection payments	$231,454

Lockney ISD

Agreement #295 Identifiers	
Name of school district	Lockney ISD
Name of CAD appraising the qualified property in this school district	Floyd and Briscoe
Name of applicant on original application	Longhorn Wind Project LLC
Name of company entering into original agreement with district	Longhorn Wind Project LLC
Name of current agreement holder(s)	Longhorn Wind Project LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/14/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$144,000,000
Qualified investment reported (through 2015)	$87,665,589
Total investment (estimated)	$87,665,589
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,213,446
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,317,690
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.6%
Payment in lieu of taxes (PILOT) provision in agreement	$566,333
Revenue protection payments	$676,532

Gregory-Portland ISD

Agreement #296 Identifiers	
Name of school district	Gregory-Portland ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application	Corpus Christi Liquefaction LLC
Name of company entering into original agreement with district	Corpus Christi Liquefaction LLC
Name of current agreement holder(s)	Corpus Christi Liquefaction LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	2/18/14
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	72
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$3,768,300,000
Qualified investment reported (through 2015)	$1,925,300,000
Total investment (estimated)	$5,417,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$452,857,582
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$363,651,052
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	80.3%
Payment in lieu of taxes (PILOT) provision in agreement	$6,034,542
Revenue protection payments	$55,334,688

Gregory-Portland ISD

Agreement #297 Identifiers	
Name of school district	Gregory-Portland ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application	Corpus Christi Liquefaction LLC
Name of company entering into original agreement with district	Corpus Christi Liquefaction LLC
Name of current agreement holder(s)	Corpus Christi Liquefaction LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	2/19/14
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	28
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$2,008,000,000
Qualified investment reported (through 2015)	$1,446,000,000
Total investment (estimated)	$2,862,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$240,139,200
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$211,232,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	88.0%
Payment in lieu of taxes (PILOT) provision in agreement	$6,034,542
Revenue protection payments	$36,475,656

Gregory-Portland ISD

Agreement #298 Identifiers	
Name of school district	Gregory-Portland ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application	Corpus Christi Liquefaction LLC
Name of company entering into original agreement with district	Corpus Christi Liquefaction LLC
Name of current agreement holder(s)	Corpus Christi Liquefaction LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	2/18/14
First year of qualifying time period	2021
First year of property value limitation	2023

Employment Information	
Number of qualifying jobs recipient committed to create on application	28
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2023

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$2,090,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$6,160,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$171,091,200
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$167,731,200
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	98.0%
Payment in lieu of taxes (PILOT) provision in agreement	$6,034,542
Revenue protection payments	$22,773,100

Gregory-Portland ISD

Agreement #299 Identifiers	
Name of school district	Gregory-Portland ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application	voestalpine Texas LLC
Name of company entering into original agreement with district	voestalpine Texas LLC
Name of current agreement holder(s)	voestalpine Texas LLC
NAICS code	331110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/17/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	68
Number of qualifying jobs recipient actually created (through 2015)	66
Number of total jobs created (through 2015)*	79
Median wage reported (for 2015)**	$62,400
Total wages reported (for 2015)	$5,916,710
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$30,000,000
Qualified investment reported (through 2015)	$581,093,556
Total investment (estimated)	$630,000,000
2015 market value of the qualified property as reported by company	$95,909,280
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$95,909,280
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$95,909,280
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$52,863,925
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$37,796,442
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.5%
Payment in lieu of taxes (PILOT) provision in agreement	$6,027,158
Revenue protection payments	$5,869,631

Jacksboro ISD

Agreement #301 Identifiers	
Name of school district	Jacksboro ISD
Name of CAD appraising the qualified property in this school district	Jack
Name of applicant on original application	Keechi Wind LLC
Name of company entering into original agreement with district	Keechi Wind LLC
Name of current agreement holder(s)	Keechi Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/14/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$41,507
Total wages reported (for 2015)	$83,014
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$139,000,000
Qualified investment reported (through 2015)	$125,000,000
Total investment (estimated)	$125,000,000
2015 market value of the qualified property as reported by company	$108,113,600
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$108,113,600
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$108,113,600
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,266,302
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,033,101
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.4%
Payment in lieu of taxes (PILOT) provision in agreement	$1,289,413
Revenue protection payments	$389,111

Brackett ISD

Agreement #302 Identifiers	
Name of school district	Brackett ISD
Name of CAD appraising the qualified property in this school district	Kinney
Name of applicant on original application	Solar Prime LLC
Name of company entering into original agreement with district	Solar Prime LLC
Name of current agreement holder(s)	OCI Alamo 4 LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/14/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	1
Number of total jobs created (through 2015)*	1
Median wage reported (for 2015)**	$32,700
Total wages reported (for 2015)	$32,700
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$1,000,000
Required qualified investment	$1,000,000
Qualified investment proposed on application (both years)	$1,000,000
Qualified investment reported (through 2015)	$7,500,000
Total investment (estimated)	$75,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$3,708,253
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,132,392
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	84.5%
Payment in lieu of taxes (PILOT) provision in agreement	$729,729
Revenue protection payments	$870,727

Glasscock County ISD

Agreement #303 Identifiers	
Name of school district	Glasscock County ISD
Name of CAD appraising the qualified property in this school district	Glasscock
Name of applicant on original application	CPV Rattlesnake Den Renewable Energy Co. LLC
Name of company entering into original agreement with district	CPV Rattlesnake Den Renewable Energy Co. LLC
Name of current agreement holder(s)	Rattlesnake Wind I LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/15/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$59,933
Total wages reported (for 2015)	$777,346
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$310,000,000
Qualified investment reported (through 2015)	$225,000,000
Total investment (estimated)	$225,000,000
2015 market value of the qualified property as reported by company	$78,522,143
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$78,522,143
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$78,522,143
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,925,062
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,076,936
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.4%
Payment in lieu of taxes (PILOT) provision in agreement	$676,577
Revenue protection payments	$525,124

Panhandle ISD

Agreement #304 Identifiers	
Name of school district	Panhandle ISD
Name of CAD appraising the qualified property in this school district	Carson
Name of applicant on original application	Pattern Panhandle Wind 2 LLC
Name of company entering into original agreement with district	Pattern Panhandle Wind 2 LLC
Name of current agreement holder(s)	Pattern Panhandle Wind 2 LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/18/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	6
Number of total jobs created (through 2015)*	7
Median wage reported (for 2015)**	$46,000
Total wages reported (for 2015)	$384,485
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$250,000,000
Qualified investment reported (through 2015)	$242,541,844
Total investment (estimated)	$272,745,875
2015 market value of the qualified property as reported by company	$237,230,180
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$237,230,180
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$237,230,180
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$19,784,572
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$14,481,955
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.2%
Payment in lieu of taxes (PILOT) provision in agreement	$834,511
Revenue protection payments	$81,755

Calallen ISD

Agreement #305 Identifiers	
Name of school district	Calallen ISD
Name of CAD appraising the qualified property in this school district	Nueces
Name of applicant on original application	Equistar Chemicals LP
Name of company entering into original agreement with district	Equistar Chemicals LP
Name of current agreement holder(s)	Equistar Chemicals LP
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/20/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$112,367
Total wages reported (for 2015)	$1,123,670
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$20,000,000
Qualified investment reported (through 2015)	$186,493,767
Total investment (estimated)	$465,990,000
2015 market value of the qualified property as reported by company	$49,100,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$49,100,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$49,100,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$45,144,298
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$31,822,772
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.5%
Payment in lieu of taxes (PILOT) provision in agreement	$5,283,933
Revenue protection payments	$5,365,782

Floydada ISD

Agreement #307 Identifiers	
Name of school district	Floydada ISD
Name of CAD appraising the qualified property in this school district	Floyd
Name of applicant on original application	Wake Wind Energy LLC
Name of company entering into original agreement with district	Wake Wind Energy LLC
Name of current agreement holder(s)	Wake Wind Energy LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/29/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	5
Number of total jobs created (through 2015)*	5
Median wage reported (for 2015)**	$48,700
Total wages reported (for 2015)	$238,681
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$134,400,000
Qualified investment reported (through 2015)	$198,887,336
Total investment (estimated)	$198,887,336
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,484,977
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,245,201
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.6%
Payment in lieu of taxes (PILOT) provision in agreement	$789,800
Revenue protection payments	$1,840,254

Crosbyton CISD

Agreement #308 Identifiers	
Name of school district	Crosbyton CISD
Name of CAD appraising the qualified property in this school district	Crosby
Name of applicant on original application	Wake Wind Energy LLC
Name of company entering into original agreement with district	Wake Wind Energy LLC
Name of current agreement holder(s)	Wake Wind Energy LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/29/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	11
Median wage reported (for 2015)**	$48,700
Total wages reported (for 2015)	$525,099
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$336,000,000
Qualified investment reported (through 2015)	$164,931,011
Total investment (estimated)	$164,931,011
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,853,419
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,460,449
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.4%
Payment in lieu of taxes (PILOT) provision in agreement	$685,889
Revenue protection payments	$1,976,151

Beaumont ISD

Agreement #311 Identifiers	
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Natgasoline LLC
Name of company entering into original agreement with district	Natgasoline LLC
Name of current agreement holder(s)	Natgasoline LLC
NAICS code	325199
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/19/13
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	136
Number of qualifying jobs recipient actually created (through 2015)	7
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$127,500
Total wages reported (for 2015)	$1,027,223
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$1,173,000,000
Qualified investment reported (through 2015)	$794,153,848
Total investment (estimated)	$1,200,000,000
2015 market value of the qualified property as reported by company	$9,371,530
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$9,371,530
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$9,371,530
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$105,949,000
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$80,230,588
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.7%
Payment in lieu of taxes (PILOT) provision in agreement	$10,421,776
Revenue protection payments	$11,325,190

Groom ISD

Agreement #312 Identifiers	
Name of school district	Groom ISD
Name of CAD appraising the qualified property in this school district	Carson
Name of applicant on original application	Grandview Wind Farm LLC
Name of company entering into original agreement with district	Grandview Wind Farm LLC
Name of current agreement holder(s)	Grandview Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/12/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	5
Number of total jobs created (through 2015)*	5
Median wage reported (for 2015)**	$44,216
Total wages reported (for 2015)	$221,078
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$277,105,720
Qualified investment reported (through 2015)	$277,105,720
Total investment (estimated)	$277,105,720
2015 market value of the qualified property as reported by company	$277,105,720
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$277,105,720
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$277,105,720
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$27,562,947
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$20,826,865
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.6%
Payment in lieu of taxes (PILOT) provision in agreement	$169,661
Revenue protection payments	$710,989

Adrian ISD

Agreement #313 Identifiers	
Name of school district	Adrian ISD
Name of CAD appraising the qualified property in this school district	Oldham
Name of applicant on original application	Spinning Spur Wind Three LLC
Name of company entering into original agreement with district	Spinning Spur Wind Three LLC
Name of current agreement holder(s)	Spinning Spur Wind Three LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/19/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$190,000,000
Qualified investment reported (through 2015)	$220,275,166
Total investment (estimated)	$220,275,166
2015 market value of the qualified property as reported by company	$11,013,760
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$11,013,760
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$11,013,760
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$20,712,402
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$15,940,723
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.0%
Payment in lieu of taxes (PILOT) provision in agreement	$149,281
Revenue protection payments	$2,111,516

Dimmitt ISD

Agreement #315 Identifiers	
Name of school district	Dimmitt ISD
Name of CAD appraising the qualified property in this school district	Castro
Name of applicant on original application	TX Hereford Wind II LLC
Name of company entering into original agreement with district	TX Hereford Wind II LLC
Name of current agreement holder(s)	TX Jumbo Road Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	7/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$64,347
Total wages reported (for 2015)	$589,107
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$242,000,000
Qualified investment reported (through 2015)	$371,213,932
Total investment (estimated)	$371,213,932
2015 market value of the qualified property as reported by company	$148,639,510
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$148,639,510
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$148,639,510
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$31,442,045
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$22,782,490
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,408,927
Revenue protection payments	$3,799,534

Lamesa ISD

Agreement #316 Identifiers	
Name of school district	Lamesa ISD
Name of CAD appraising the qualified property in this school district	Dawson
Name of applicant on original application	Mesquite Creek Wind LLC
Name of company entering into original agreement with district	Mesquite Creek Wind LLC
Name of current agreement holder(s)	Mesquite Creek Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/8/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$64,000
Total wages reported (for 2015)	$598,000
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$299,200,000
Qualified investment reported (through 2015)	$250,841,789
Total investment (estimated)	$250,841,789
2015 market value of the qualified property as reported by company	$126,860,900
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$126,860,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$126,860,900
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$21,715,906
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$18,643,650
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	85.9%
Payment in lieu of taxes (PILOT) provision in agreement	$2,559,891
Revenue protection payments	$2,651,997

Borger ISD

Agreement #317 Identifiers	
Name of school district	Borger ISD
Name of CAD appraising the qualified property in this school district	Hutchinson
Name of applicant on original application	Cominco Fertilizer Partnership
Name of company entering into original agreement with district	Cominco Fertilizer Partnership
Name of current agreement holder(s)	Cominco Fertilizer Partnership
NAICS code	325311
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/30/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	19
Number of qualifying jobs recipient actually created (through 2015)	19
Number of total jobs created (through 2015)*	20
Median wage reported (for 2015)**	$51,813
Total wages reported (for 2015)	$1,095,695
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$443,000,000
Qualified investment reported (through 2015)	$388,000,000
Total investment (estimated)	$1,106,000,000
2015 market value of the qualified property as reported by company	$110,000,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$110,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$110,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$54,856,277
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$39,328,775
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.7%
Payment in lieu of taxes (PILOT) provision in agreement	$2,794,000
Revenue protection payments	$6,022,685

Spearman ISD

Agreement #319 Identifiers	
Name of school district	Spearman ISD
Name of CAD appraising the qualified property in this school district	Hansford
Name of applicant on original application	Palo Duro Wind Energy LLC
Name of company entering into original agreement with district	Palo Duro Wind Energy LLC
Name of current agreement holder(s)	Palo Duro Wind Energy LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$46,035
Total wages reported (for 2015)	$92,070
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$66,300,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$64,232,768
2015 market value of the qualified property as reported by company	$40,041,497
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$40,041,497
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$40,041,497
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$3,876,724
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,292,786
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	59.1%
Payment in lieu of taxes (PILOT) provision in agreement	$1,029,613
Revenue protection payments	$291,001

Midway ISD

Agreement #320 Identifiers	
Name of school district	Midway ISD
Name of CAD appraising the qualified property in this school district	Clay
Name of applicant on original application	Horn Wind LLC and Affiliates, South Clay Wind Farm LLC and Shannon-1 Wind Farm LLC
Name of company entering into original agreement with district	Horn Wind LLC and Affiliates, South Clay Wind Farm LLC and Shannon-1 Wind Farm LLC
Name of current agreement holder(s)	Shannon Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/19/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	7
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$56,500
Total wages reported (for 2015)	$50,927
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	300,300,000
Qualified investment reported (through 2015)	302,772,445
Total investment (estimated)	$302,772,445
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$24,208,833
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$19,112,833
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.9%
Payment in lieu of taxes (PILOT) provision in agreement	$660,110
Revenue protection payments	$3,416,893

Perryton ISD

Agreement #321 Identifiers	
Name of school district	Perryton ISD
Name of CAD appraising the qualified property in this school district	Ochiltree
Name of applicant on original application	Palo Duro Wind Energy LLC
Name of company entering into original agreement with district	Palo Duro Wind Energy LLC
Name of current agreement holder(s)	Palo Duro Wind Energy LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	8
Median wage reported (for 2015)**	$46,035
Total wages reported (for 2015)	$368,280
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$308,500,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$344,229,514
2015 market value of the qualified property as reported by company	$300,519,607
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$300,519,607
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$300,519,607
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$19,532,307
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$18,485,418
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	94.6%
Payment in lieu of taxes (PILOT) provision in agreement	$3,033,529
Revenue protection payments	$97,414

Webb CISD

Agreement #322 Identifiers	
Name of school district	Webb CISD
Name of CAD appraising the qualified property in this school district	Webb
Name of applicant on original application	Javelina Wind Energy LLC
Name of company entering into original agreement with district	Javelina Wind Energy LLC
Name of current agreement holder(s)	Javelina Wind Energy LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/23/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	12
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$55,080
Total wages reported (for 2015)	$660,960
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$362,355,000
Qualified investment reported (through 2015)	$373,500,000
Total investment (estimated)	$373,500,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$18,939,780
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$15,077,256
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	79.6%
Payment in lieu of taxes (PILOT) provision in agreement	$664,854
Revenue protection payments	$987,499

Fort Elliott CISD

Agreement #325 Identifiers	
Name of school district	Fort Elliott CISD
Name of CAD appraising the qualified property in this school district	Hemphill
Name of applicant on original application	Miami Wind I LLC
Name of company entering into original agreement with district	Miami Wind I LLC
Name of current agreement holder(s)	Miami Wind I LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/11/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$62,160
Total wages reported (for 2015)	$240,916
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$123,124,371
Qualified investment reported (through 2015)	$100,829,597
Total investment (estimated)	$102,716,961
2015 market value of the qualified property as reported by company	$100,829,597
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$100,829,597
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$100,829,597
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,429,192
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,914,687
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	60.9%
Payment in lieu of taxes (PILOT) provision in agreement	$199,018
Revenue protection payments	$242,665

Fort Stockton ISD

Agreement #326 Identifiers	
Name of school district	Fort Stockton ISD
Name of CAD appraising the qualified property in this school district	Pecos
Name of applicant on original application	Barilla Solar LLC
Name of company entering into original agreement with district	Barilla Solar LLC
Name of current agreement holder(s)	Barilla Solar LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	1
Number of total jobs created (through 2015)*	1
Median wage reported (for 2015)**	$50,186
Total wages reported (for 2015)	$50,186
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$30,000,000
Qualified investment reported (through 2015)	$51,705,788
Total investment (estimated)	$75,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$3,708,253
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$898,822
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	24.2%
Payment in lieu of taxes (PILOT) provision in agreement	$347,019
Revenue protection payments	$31,274

Jim Hogg County ISD

Agreement #327 Identifiers	
Name of school district	Jim Hogg County ISD
Name of CAD appraising the qualified property in this school district	Jim Hogg
Name of applicant on original application	Sendero Wind Energy LLC
Name of company entering into original agreement with district	Sendero Wind Energy LLC
Name of current agreement holder(s)	Sendero Wind Energy LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/18/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	1
Number of total jobs created (through 2015)*	1
Median wage reported (for 2015)**	$47,840
Total wages reported (for 2015)	$47,840
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$113,390,000
Qualified investment reported (through 2015)	$121,415,744
Total investment (estimated)	$121,415,744
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$8,510,096
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,064,711
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.3%
Payment in lieu of taxes (PILOT) provision in agreement	$1,479,877
Revenue protection payments	$1,153,311

Seymour ISD

Agreement #328 Identifiers	
Name of school district	Seymour ISD
Name of CAD appraising the qualified property in this school district	Baylor
Name of applicant on original application	Green Pastures Wind I LLC
Name of company entering into original agreement with district	Green Pastures Wind I LLC
Name of current agreement holder(s)	Green Pastures Wind I LLC and Green Pastures Wind II LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/21/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$57,000
Total wages reported (for 2015)	$713,225
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$205,000,000
Qualified investment reported (through 2015)	$371,082,278
Total investment (estimated)	$371,082,278
2015 market value of the qualified property as reported by company	$111,796,880
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$111,796,880
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$111,796,880
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$27,614,371
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$21,674,016
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.5%
Payment in lieu of taxes (PILOT) provision in agreement	$780,250
Revenue protection payments	$3,313,400

Canadian ISD

Agreement #330 Identifiers	
Name of school district	Canadian ISD
Name of CAD appraising the qualified property in this school district	Hemphill
Name of applicant on original application	Miami Wind I LLC
Name of company entering into original agreement with district	Miami Wind I LLC
Name of current agreement holder(s)	Miami Wind I LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/12/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$62,160
Total wages reported (for 2015)	$120,458
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$51,712,236
Qualified investment reported (through 2015)	$26,802,800
Total investment (estimated)	$28,690,164
2015 market value of the qualified property as reported by company	$26,802,800
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$26,802,800
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$26,802,800
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$1,991,003
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$816,164
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	41.0%
Payment in lieu of taxes (PILOT) provision in agreement	$1,321,132
Revenue protection payments	$42,025

Miami ISD

Agreement #331 Identifiers	
Name of school district	Miami ISD
Name of CAD appraising the qualified property in this school district	Roberts
Name of applicant on original application	Miami Wind I LLC
Name of company entering into original agreement with district	Miami Wind I LLC
Name of current agreement holder(s)	Miami Wind I LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/27/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	9
Number of total jobs created (through 2015)*	11
Median wage reported (for 2015)**	$62,160
Total wages reported (for 2015)	$662,519
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$266,936,306
Qualified investment reported (through 2015)	$215,193,300
Total investment (estimated)	$217,080,664
2015 market value of the qualified property as reported by company	$215,193,300
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$215,193,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$215,193,300
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$17,717,174
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,696,343
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.0%
Payment in lieu of taxes (PILOT) provision in agreement	$255,937
Revenue protection payments	$449,859

Barbers Hill ISD

Agreement #333 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Cedar Bayou Fractionator LP
Name of company entering into original agreement with district	Cedar Bayou Fractionators LP
Name of current agreement holder(s)	Cedar Bayou Fractionators LP
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$59,076
Total wages reported (for 2015)	$590,760
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$300,000,000
Qualified investment reported (through 2015)	$300,000,000
Total investment (estimated)	$300,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$25,652,000
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$17,511,200
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.3%
Payment in lieu of taxes (PILOT) provision in agreement	$5,753,776
Revenue protection payments	$1,007,165

Blanket ISD

Agreement #334 Identifiers	
Name of school district	Blanket ISD
Name of CAD appraising the qualified property in this school district	Comanche
Name of applicant on original application	Logan's Gap Wind I LLC
Name of company entering into original agreement with district	Logan's Gap Wind I LLC
Name of current agreement holder(s)	Logan's Gap Wind I LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	1
Number of total jobs created (through 2015)*	1
Median wage reported (for 2015)**	$41,735
Total wages reported (for 2015)	$41,735
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$39,000,000
Qualified investment reported (through 2015)	$75,284,651
Total investment (estimated)	$75,284,651
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$5,240,565
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,517,635
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.1%
Payment in lieu of taxes (PILOT) provision in agreement	$669,481
Revenue protection payments	$835,073

Comanche ISD

Agreement #335 Identifiers	
Name of school district	Comanche ISD
Name of CAD appraising the qualified property in this school district	Comanche
Name of applicant on original application	Logan's Gap Wind I LLC
Name of company entering into original agreement with district	Logan's Gap Wind I LLC
Name of current agreement holder(s)	Logan's Gap Wind I LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$41,375
Total wages reported (for 2015)	$165,500
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$210,600,000
Qualified investment reported (through 2015)	$162,946,531
Total investment (estimated)	$162,946,531
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$13,955,615
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,379,378
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.4%
Payment in lieu of taxes (PILOT) provision in agreement	$1,606,191
Revenue protection payments	$2,400,965

Mullin ISD

Agreement #337 Identifiers	
Name of school district	Mullin ISD
Name of CAD appraising the qualified property in this school district	Comanche
Name of applicant on original application	Logan's Gap Wind I LLC
Name of company entering into original agreement with district	Logan's Gap Wind I LLC
Name of current agreement holder(s)	Logan's Gap Wind I LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	1
Number of total jobs created (through 2015)*	1
Median wage reported (for 2015)**	$45,000
Total wages reported (for 2015)	$45,000
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$1,000,000
Required qualified investment	$1,000,000
Qualified investment proposed on application (both years)	$10,400,000
Qualified investment reported (through 2015)	$17,070,591
Total investment (estimated)	$17,070,591
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$1,299,571
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$970,507
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.7%
Payment in lieu of taxes (PILOT) provision in agreement	$323,094
Revenue protection payments	$272,538

Barbers Hill ISD

Agreement #339 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Lone Star NGL Asset Holdings II LLC
Name of company entering into original agreement with district	Lone Star NGL Asset Holdings II LLC
Name of current agreement holder(s)	Lone Star NGL Asset Holdings II LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/16/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$60,838
Total wages reported (for 2015)	$243,352
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$238,047,000
Qualified investment reported (through 2015)	$175,000,000
Total investment (estimated)	$175,000,000
2015 market value of the qualified property as reported by company	$133,626,848
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$133,626,848
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$1,421,228
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$133,626,848
Dollar amount of M&O levy imposed with the limitation (through 2015)	$1,421,228
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$18,765,478
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,836,247
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	63.1%
Payment in lieu of taxes (PILOT) provision in agreement	$4,699,395
Revenue protection payments	$87,752

Rankin ISD

Agreement #340 Identifiers	
Name of school district	Rankin ISD
Name of CAD appraising the qualified property in this school district	Upton
Name of applicant on original application	Atlas Pipeline Mid-Continent WestTex LLC
Name of company entering into original agreement with district	Atlas Pipeline Mid-Continent WestTex LLC
Name of current agreement holder(s)	Targa Pipeline Mid-Continent WestTex LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/18/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$50,186
Total wages reported (for 2015)	$501,864
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$95,000,000
Qualified investment reported (through 2015)	$95,000,000
Total investment (estimated)	$95,000,000
2015 market value of the qualified property as reported by company	$94,809,060
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$94,809,060
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$94,809,060
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,844,713
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,848,780
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.6%
Payment in lieu of taxes (PILOT) provision in agreement	$672,673
Revenue protection payments	$443,508

Calallen ISD

Agreement #341 Identifiers	
Name of school district	Calallen ISD
Name of CAD appraising the qualified property in this school district	Nueces
Name of applicant on original application	TexStar Midstream Services LP
Name of company entering into original agreement with district	TexStar Midstream Services LP
Name of current agreement holder(s)	TexStar Midstream Services LP
NAICS code	324120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/20/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	12
Number of total jobs created (through 2015)*	12
Median wage reported (for 2015)**	$96,000
Total wages reported (for 2015)	$1,138,627
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$152,000,000
Qualified investment reported (through 2015)	$232,117,510
Total investment (estimated)	$232,117,510
2015 market value of the qualified property as reported by company	$74,738,480
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$74,738,480
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$74,738,480
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,918,186
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,505,217
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.1%
Payment in lieu of taxes (PILOT) provision in agreement	$3,665,321
Revenue protection payments	$1,390,195

Los Fresnos CISD

Agreement #342 Identifiers	
Name of school district	Los Fresnos CISD
Name of CAD appraising the qualified property in this school district	Cameron
Name of applicant on original application	Apex Wind Energy Holdings LLC
Name of company entering into original agreement with district	Cameron Wind I LLC
Name of current agreement holder(s)	Cameron Wind I LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/9/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$37,363
Total wages reported (for 2015)	$373,630
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$253,963,020
Qualified investment reported (through 2015)	$228,098,321
Total investment (estimated)	$246,687,984
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$18,312,682
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$14,263,408
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.9%
Payment in lieu of taxes (PILOT) provision in agreement	$5,270,246
Revenue protection payments	$3,920,446

Claude ISD

Agreement #344 Identifiers	
Name of school district	Claude ISD
Name of CAD appraising the qualified property in this school district	Armstrong
Name of applicant on original application	Route 66 Wind Power LLC
Name of company entering into original agreement with district	Route 66 Wind Power LLC
Name of current agreement holder(s)	Route 66 Wind Power LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/21/13
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$44,000
Total wages reported (for 2015)	$180,500
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$85,050,000
Qualified investment reported (through 2015)	$80,494,263
Total investment (estimated)	$80,494,263
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,183,371
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,181,550
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.6%
Payment in lieu of taxes (PILOT) provision in agreement	$423,188
Revenue protection payments	$795,410

Ingleside ISD

Agreement #346 Identifiers	
Name of school district	Ingleside ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application	Ingleside Ethylene LLC and Occidental Corp.
Name of company entering into original agreement with district	Ingleside Ethylene LLC and Occidental Corp.
Name of current agreement holder(s)	Ingleside Ethylene LLC and Occidental Corp.
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/30/13
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	80
Number of qualifying jobs recipient actually created (through 2015)	15
Number of total jobs created (through 2015)*	15
Median wage reported (for 2015)**	$52,565
Total wages reported (for 2015)	$788,475
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$1,200,000,000
Qualified investment reported (through 2015)	$751,985,380
Total investment (estimated)	$1,200,000,000
2015 market value of the qualified property as reported by company	$140,848,540
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$140,848,540
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$140,848,540
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$121,299,961
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$91,061,665
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.1%
Payment in lieu of taxes (PILOT) provision in agreement	$2,933,278
Revenue protection payments	$9,136,434

Barbers Hill ISD

Agreement #349 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chamber
Name of applicant on original application	Enterprise Products Operating LLC
Name of company entering into original agreement with district	Enterprise Products Operating LLC
Name of current agreement holder(s)	Enterprise Products Operating LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/27/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$60,838
Total wages reported (for 2015)	$121,676
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$65,306,344
Qualified investment reported (through 2015)	$97,400,000
Total investment (estimated)	$795,828,912
2015 market value of the qualified property as reported by company	$65,306,344
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$65,306,344
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$692,247
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$65,306,344
Dollar amount of M&O levy imposed with the limitation (through 2015)	$692,247
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,499,896
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$9,108,937
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	58.8%
Payment in lieu of taxes (PILOT) provision in agreement	$4,099,213
Revenue protection payments	$1,106,655

Uvalde CISD

Agreement #350 Identifiers	
Name of school district	Uvalde CISD
Name of CAD appraising the qualified property in this school district	Uvalde
Name of applicant on original application	OCI Alamo 5 LLC
Name of company entering into original agreement with district	CED Alamo 5 LLC
Name of current agreement holder(s)	CED Alamo 5 LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	4/24/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$43,318
Total wages reported (for 2015)	$86,636
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$10,000,000
Qualified investment reported (through 2015)	$179,479,530
Total investment (estimated)	$179,479,530
2015 market value of the qualified property as reported by company	$1,394,315
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$1,394,315
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$1,394,315
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$12,517,780
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,295,947
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	82.3%
Payment in lieu of taxes (PILOT) provision in agreement	$3,212,330
Revenue protection payments	$2,084,482

Knippa ISD

Agreement #351 Identifiers	
Name of school district	Knippa ISD
Name of CAD appraising the qualified property in this school district	Uvalde
Name of applicant on original application	OCI Alamo 5 LLC
Name of company entering into original agreement with district	CED Alamo 5 LLC
Name of current agreement holder(s)	CED Alamo 5 LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	4/10/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$43,318
Total wages reported (for 2015)	$86,636
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$10,000,000
Qualified investment reported (through 2015)	$75,520,471
Total investment (estimated)	$75,520,471
2015 market value of the qualified property as reported by company	$27,000,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$27,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$27,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,235,472
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,028,735
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.6%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$738,417

Silverton ISD

Agreement #353 Identifiers	
Name of school district	Silverton ISD
Name of CAD appraising the qualified property in this school district	Briscoe
Name of applicant on original application	Briscoe Wind Farm LLC
Name of company entering into original agreement with district	Briscoe Wind Farm LLC
Name of current agreement holder(s)	Briscoe Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	6/12/14
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	5
Number of total jobs created (through 2015)*	5
Median wage reported (for 2015)**	$46,198
Total wages reported (for 2015)	$305,163
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$301,500,000
Qualified investment reported (through 2015)	$176,084,687
Total investment (estimated)	$176,084,687
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$14,024,717
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,771,091
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.8%
Payment in lieu of taxes (PILOT) provision in agreement	$234,467
Revenue protection payments	$923,330

Port Neches - Groves ISD

Agreement #354 Identifiers	
Name of school district	Port Neches - Groves ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Air Liquide Large Industries U.S. LP
Name of company entering into original agreement with district	Air Liquide Large Industries U.S. LP
Name of current agreement holder(s)	Air Liquide Large Industries U.S. LP
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/12/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	7
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	117,000,000 (est)
Qualified investment reported (through 2015)	$27,500,000
Total investment (estimated)	$117,000,000
2015 market value of the qualified property as reported by company	$256,300
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$256,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$2,666
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$256,300
Dollar amount of M&O levy imposed with the limitation (through 2015)	$2,666
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$12,420,419
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,917,027
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	55.7%
Payment in lieu of taxes (PILOT) provision in agreement	$2,419,493
Revenue protection payments	$929,902

Hereford ISD

Agreement #355 Identifiers	
Name of school district	Hereford ISD
Name of CAD appraising the qualified property in this school district	Deaf Smith
Name of applicant on original application	Unity Wind LLC
Name of company entering into original agreement with district	Unity Wind LLC
Name of current agreement holder(s)	Unity Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/12/13
First year of qualifying time period	2017
First year of property value limitation	2019

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$30,000,000
Qualified investment reported (through 2015)	None yet
Total investment (estimated)	$495,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$39,661,776
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$28,906,068
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.9%
Payment in lieu of taxes (PILOT) provision in agreement	$4,822,392
Revenue protection payments	$3,821,599

Groom ISD

Agreement #356 Identifiers	
Name of school district	Groom ISD
Name of CAD appraising the qualified property in this school district	Carson
Name of applicant on original application	Grandview Wind Farm II LLC
Name of company entering into original agreement with district	Grandview Wind Farm II LLC
Name of current agreement holder(s)	Colbeck's Corner LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/12/13
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$46,035
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$128,860
Qualified investment reported (through 2015)	$128,860
Total investment (estimated)	$275,825,000
2015 market value of the qualified property as reported by company	$128,860
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$128,860
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$128,860
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$26,923,804
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$19,786,994
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.5%
Payment in lieu of taxes (PILOT) provision in agreement	$160,579
Revenue protection payments	$2,871,588

Corpus Christi ISD

Agreement #361 Identifiers	
Name of school district	Corpus Christi ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application	voestalpine Texas LLC
Name of company entering into original agreement with district	voestalpine Texas LLC
Name of current agreement holder(s)	voestalpine Texas LLC
NAICS code	331110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	4/28/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	17
Number of total jobs created (through 2015)*	33
Median wage reported (for 2015)**	$54,080
Total wages reported (for 2015)	$1,876,880
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$30,000,000
Qualified investment reported (through 2015)	$58,968,962
Total investment (estimated)	$66,000,000
2015 market value of the qualified property as reported by company	$8,499,430
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$8,499,430
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$8,499,430
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,042,786
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,460,758
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	34.9%
Payment in lieu of taxes (PILOT) provision in agreement	$838,652
Revenue protection payments	$408,137

Corpus Christi ISD

Agreement #362 Identifiers	
Name of school district	Corpus Christi ISD
Name of CAD appraising the qualified property in this school district	Nueces
Name of applicant on original application	Corpus Christi Liquefaction LLC
Name of company entering into original agreement with district	Corpus Christi Liquefaction LLC
Name of current agreement holder(s)	Corpus Christi Liquefaction LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	4/28/14
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2020

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$73,700,000
Qualified investment reported (through 2015)	$52,400,000
Total investment (estimated)	$100,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$8,752,986
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,373,330
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	50.0%
Payment in lieu of taxes (PILOT) provision in agreement	$1,446,791
Revenue protection payments	$778,327

Barber Hills ISD

Agreement #363 Identifiers	
Name of school district	Barber Hills ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Enterprise Products Operating LLC
Name of company entering into original agreement with district	Enterprise Products Operating LLC
Name of current agreement holder(s)	Enterprise Products Operating LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/27/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	4
Number of total jobs created (through 2015)*	4
Median wage reported (for 2015)**	$60,838
Total wages reported (for 2015)	$243,352
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$60,000,000
Qualified investment reported (through 2015)	$380,000,000
Total investment (estimated)	$288,880,000
2015 market value of the qualified property as reported by company	$283,232,192
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$283,232,192
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$32,983,480
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$22,608,694
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.5%
Payment in lieu of taxes (PILOT) provision in agreement	$7,740,580
Revenue protection payments	$3,212,308

Barber Hills ISD

Agreement #364 Identifiers	
Name of school district	Barber Hills ISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Enterprise Products Operating LLC
Name of company entering into original agreement with district	Enterprise Products Operating LLC
Name of current agreement holder(s)	Enterprise Products Operating LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/27/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	2
Number of total jobs created (through 2015)*	2
Median wage reported (for 2015)**	$60,838
Total wages reported (for 2015)	$121,676
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$93,100,000
Qualified investment reported (through 2015)	$93,100,000
Total investment (estimated)	$93,100,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,762,106
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,478,217
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	50.9%
Payment in lieu of taxes (PILOT) provision in agreement	$5,198,086
Revenue protection payments	$709,106

Borden County ISD

Agreement #366 Identifiers	
Name of school district	Borden County ISD
Name of CAD appraising the qualified property in this school district	Borden
Name of applicant on original application	Stephens Ranch Wind Energy LLC
Name of company entering into original agreement with district	Stephens Ranch Wind Energy LLC
Name of current agreement holder(s)	Stephens Ranch Wind Energy LLC and Stephens Ranch Wind Energy II LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	4/21/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	7
Number of qualifying jobs recipient actually created (through 2015)	7
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$51,738
Total wages reported (for 2015)	$493,035
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$277,612,500
Qualified investment reported (through 2015)	$254,738,762
Total investment (estimated)	$254,738,762
2015 market value of the qualified property as reported by company	$246,864,000
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$246,864,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$246,864,000
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$21,481,927
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$14,344,426
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.8%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$1,169,162

Marfa ISD

Agreement #368 Identifiers	
Name of school district	Marfa ISD
Name of CAD appraising the qualified property in this school district	Presidio
Name of applicant on original application	Alpine 1 Solar LLC
Name of company entering into original agreement with district	Alpine 1 Solar LLC
Name of current agreement holder(s)	Alpine 1 Solar LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	4/21/14
First year of qualifying time period	2014
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$36,994
Total wages reported (for 2015)	$36,994
Year in which first qualified jobs are reported	No jobs reported

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$0
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$78,625,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$4,996,905
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,133,897
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.7%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$0

La Porte ISD

Agreement #370 Identifiers	
Name of school district	La Porte ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	Lub-Line Corp.
Name of company entering into original agreement with district	Lub-Line Corp.
Name of current agreement holder(s)	Lub-Line LLC
NAICS code	324191
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/13/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$82,005,616
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$82,005,616
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,708,775
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,350,584
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	43.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,197,345
Revenue protection payments	$357,222

Point Isabel ISD

Agreement #372 Identifiers	
Name of school district	Point Isabel ISD
Name of CAD appraising the qualified property in this school district	Cameron
Name of applicant on original application	Space Exploration Technologies Corp.
Name of company entering into original agreement with district	Space Exploration Technologies Corp.
Name of current agreement holder(s)	Space Exploration Technologies Corp.
NAICS code	336414
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/2/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	80
Number of qualifying jobs recipient actually created (through 2015)	16
Number of total jobs created (through 2015)*	22
Median wage reported (for 2015)**	$58,240
Total wages reported (for 2015)	$1,269,361
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$55,850,000
Qualified investment reported (through 2015)	$2,061,728
Total investment (estimated)	$69,067,378
2015 market value of the qualified property as reported by company	$620,569
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$620,569
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$620,569
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,679,313
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,253,476
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	48.7%
Payment in lieu of taxes (PILOT) provision in agreement	$290,292
Revenue protection payments	$350,552

Rio Grande City CISD

Agreement #373 Identifiers	
Name of school district	Rio Grande City CISD
Name of CAD appraising the qualified property in this school district	Starr
Name of applicant on original application	Duke Energy Renewables Wind LLC
Name of company entering into original agreement with district	Duke Energy Renewables Wind LLC
Name of current agreement holder(s)	Los Vientos Windpower III LLC, Los Vientos Windpower IV LLC and Los Vientos Windpower V LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	7/22/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	15
Number of qualifying jobs recipient actually created (through 2015)	22
Number of total jobs created (through 2015)*	22
Median wage reported (for 2015)**	$45,760
Total wages reported (for 2015)	$1,129,348
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$391,000,000
Qualified investment reported (through 2015)	$640,786,119
Total investment (estimated)	$738,735,855
2015 market value of the qualified property as reported by company	$229,698,927
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$229,698,927
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$229,698,927
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$73,766,771
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$60,235,095
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	81.7%
Payment in lieu of taxes (PILOT) provision in agreement	$13,963,431
Revenue protection payments	$10,962,129

Muenster ISD

Agreement #374 Identifiers	
Name of school district	Muenster ISD
Name of CAD appraising the qualified property in this school district	Cooke
Name of applicant on original application	Muenster Wind Farm LLC
Name of company entering into original agreement with district	Muenster Wind Farm LLC
Name of current agreement holder(s)	Tyler Bluff Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/19/13
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$130,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$160,842,115
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$14,999,747
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$9,959,769
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.4%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$2,111,371

Beaumont ISD

Agreement #375 Identifiers	
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	BASF Corp.
Name of company entering into original agreement with district	BASF Corp.
Name of current agreement holder(s)	BASF Corp.
NAICS code	325510
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/15/14
First year of qualifying time period	2014
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$251,320,000
Qualified investment reported (through 2015)	$75,000,000
Total investment (estimated)	$251,320,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,400,000
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,992,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	48.0%
Payment in lieu of taxes (PILOT) provision in agreement	$786,240
Revenue protection payments	$648,051

Sabine Pass ISD

Agreement #376 Identifiers	
Name of school district	Sabine Pass ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Golden Pass Products LLC
Name of company entering into original agreement with district	Golden Pass Products LLC
Name of current agreement holder(s)	Golden Pass Products LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/3/14
First year of qualifying time period	2018
First year of property value limitation	2020

Employment Information	
Number of qualifying jobs recipient committed to create on application	16
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2019

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$3,551,000,000
Qualified investment reported (through 2015)	N/A
Total investment (estimated)	$3,397,440,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$332,213,854
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$233,488,785
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.3%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$14,403,048

Sabine Pass ISD

Agreement #377 Identifiers	
Name of school district	Sabine Pass ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Golden Pass Products LLC
Name of company entering into original agreement with district	Golden Pass Products LLC
Name of current agreement holder(s)	Golden Pass Products LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/3/14
First year of qualifying time period	2019
First year of property value limitation	2021

Employment Information	
Number of qualifying jobs recipient committed to create on application	16
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2020

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$2,515,000,000
Qualified investment reported (through 2015)	N/A
Total investment (estimated)	$2,414,400,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$230,207,695
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$164,946,751
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.7%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$9,614,807

Sabine Pass ISD

Agreement #378 Identifiers	
Name of school district	Sabine Pass ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	Golden Pass Products LLC
Name of company entering into original agreement with district	Golden Pass Products LLC
Name of current agreement holder(s)	Golden Pass Products LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/3/14
First year of qualifying time period	2020
First year of property value limitation	2022

Employment Information	
Number of qualifying jobs recipient committed to create on application	16
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2021

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$2,515,000,000
Qualified investment reported (through 2015)	N/A
Total investment (estimated)	$2,416,320,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$236,554,257
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$165,078,879
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.8%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$8,886,040

Glasscock County ISD

Agreement #379 Identifiers	
Name of school district	Glasscock County ISD
Name of CAD appraising the qualified property in this school district	Glasscock
Name of applicant on original application	ETC Texas Pipeline Ltd.
Name of company entering into original agreement with district	ETC Texas Pipeline Ltd.
Name of current agreement holder(s)	ETC Texas Pipeline Ltd.
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	4/9/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	10
Number of total jobs created (through 2015)*	10
Median wage reported (for 2015)**	$50,186
Total wages reported (for 2015)	$501,864
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$127,000,000
Qualified investment reported (through 2015)	$100,000,000
Total investment (estimated)	$100,000,000
2015 market value of the qualified property as reported by company	$60,057,728
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$60,057,728
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$60,057,728
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,495,014
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,314,699
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	50.6%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$262,903

Glasscock County ISD

Agreement #380 Identifiers	
Name of school district	Glasscock County ISD
Name of CAD appraising the qualified property in this school district	Glasscock
Name of applicant on original application	Crosstex Permian II LLC
Name of company entering into original agreement with district	Crosstex Permian II LLC
Name of current agreement holder(s)	EnLink Permian II LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	4/9/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	5
Number of total jobs created (through 2015)*	5
Median wage reported (for 2015)**	$50,176
Total wages reported (for 2015)	$250,879
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$65,000,000
Qualified investment reported (through 2015)	$65,000,000
Total investment (estimated)	$65,000,000
2015 market value of the qualified property as reported by company	$24,865,036
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$24,865,036
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$24,865,036
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$5,973,333
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$1,717,438
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	28.8%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$85,754

Friona ISD

Agreement #381 Identifiers	
Name of school district	Friona ISD
Name of CAD appraising the qualified property in this school district	Parmer
Name of applicant on original application	Mariah North West LLC
Name of company entering into original agreement with district	Mariah North West LLC
Name of current agreement holder(s)	Mariah del Norte LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	6/30/14
First year of qualifying time period	2015
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	7
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$20,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$301,185,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$24,515,410
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$18,458,297
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.3%
Payment in lieu of taxes (PILOT) provision in agreement	$1,394,393
Revenue protection payments	$2,672,772

Sheldon ISD

Agreement #385 Identifiers	
Name of school district	Sheldon ISD
Name of CAD appraising the qualified property in this school district	Harris
Name of applicant on original application	FMC Technologies Inc.
Name of company entering into original agreement with district	FMC Technologies Inc.
Name of current agreement holder(s)	FMC Technologies Inc.
NAICS code	333132
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	4/15/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	80
Number of qualifying jobs recipient actually created (through 2015)	23
Number of total jobs created (through 2015)*	23
Median wage reported (for 2015)**	$61,000
Total wages reported (for 2015)	$1,707,029
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$80,000,000
Required qualified investment	$80,000,000
Qualified investment proposed on application (both years)	$80,000,000
Qualified investment reported (through 2015)	$304,000,000
Total investment (estimated)	$332,000,000
2015 market value of the qualified property as reported by company	$66,177,999
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$66,177,999
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$66,177,999
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$36,331,039
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$19,029,290
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	52.4%
Payment in lieu of taxes (PILOT) provision in agreement	$6,661,929
Revenue protection payments	$2,374,466

Clarendon CISD

Agreement #386 Identifiers	
Name of school district	Clarendon CISD
Name of CAD appraising the qualified property in this school district	Donley
Name of applicant on original application	Salt Fork Wind LP
Name of company entering into original agreement with district	Salt Fork Wind LLC
Name of current agreement holder(s)	Salt Fork Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	6/16/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	No jobs reported

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$5,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$164,700,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$164,700,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,225,979
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,331,083
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.4%
Payment in lieu of taxes (PILOT) provision in agreement	$533,196
Revenue protection payments	$1,189,725

Groom ISD

Agreement #387 Identifiers	
Name of school district	Groom ISD
Name of CAD appraising the qualified property in this school district	Gray
Name of applicant on original application	Salt Fork Wind LP
Name of company entering into original agreement with district	Salt Fork Wind LLC
Name of current agreement holder(s)	Salt Fork Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	7/1/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$145,800,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$145,800,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$12,232,838
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,631,605
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.6%
Payment in lieu of taxes (PILOT) provision in agreement	$160,579
Revenue protection payments	$1,250,305

Fort Stockton ISD

Agreement #389 Identifiers	
Name of school district	Fort Stockton ISD
Name of CAD appraising the qualified property in this school district	Pecos
Name of applicant on original application	RE Fort Stockton LLC
Name of company entering into original agreement with district	RE Fort Stockton LLC
Name of current agreement holder(s)	RE Fort Stockton LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	4/28/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$200,000,000
Qualified investment reported (through 2015)	$200,000,000
Total investment (estimated)	$200,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,552,675
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,592,131
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.7%
Payment in lieu of taxes (PILOT) provision in agreement	$2,329,653
Revenue protection payments	$1,878,569

Roma ISD

Agreement #391 Identifiers	
Name of school district	Roma ISD
Name of CAD appraising the qualified property in this school district	Starr
Name of applicant on original application	Duke Energy Renewables Wind LLC
Name of company entering into original agreement with district	Duke Energy Renewables Wind LLC
Name of current agreement holder(s)	Los Vientos Windpower IV LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	09/23/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	15
Number of qualifying jobs recipient actually created (through 2015)	22
Number of total jobs created (through 2015)*	22
Median wage reported (for 2015)**	$45,760
Total wages reported (for 2015)	$1,129,365
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$72,700,000
Qualified investment reported (through 2015)	$51,775,228
Total investment (estimated)	$86,190,000
2015 market value of the qualified property as reported by company	$387,682
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$387,682
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$387,682
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$8,115,069
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,544,899
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.3%
Payment in lieu of taxes (PILOT) provision in agreement	$1,726,043
Revenue protection payments	$2,051,653

Rio Grande City CISD

Agreement #395 Identifiers	
Name of school district	Rio Grande City CISD
Name of CAD appraising the qualified property in this school district	Starr
Name of applicant on original application	Hidalgo Wind Farm LLC
Name of company entering into original agreement with district	Hidalgo Wind Farm LLC
Name of current agreement holder(s)	Hidalgo Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	07/22/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$66,947,799
Qualified investment reported (through 2015)	$4,800,000
Total investment (estimated)	$72,700,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$5,318,528
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,320,753
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.4%
Payment in lieu of taxes (PILOT) provision in agreement	$840,000
Revenue protection payments	$735,199

Highland ISD

Agreement #1002 Identifiers	
Name of school district	Highland ISD
Name of CAD appraising the qualified property in this school district	Nolan
Name of applicant on original application	Lone Star Industries Inc. dba Buzzi Unicern USA
Name of company entering into original agreement with district	Lone Star Industries Inc. dba Buzzi Unicern USA
Name of current agreement holder(s)	Lone Star Industries Inc. dba Buzzi Unicern USA
NAICS code	327310
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/17/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	5
Number of total jobs created (through 2015)*	5
Median wage reported (for 2015)**	$42,000
Total wages reported (for 2015)	$230,700
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$94,000,000
Qualified investment reported (through 2015)	$246,976,936
Total investment (estimated)	$246,976,936
2015 market value of the qualified property as reported by company	$68,434,370
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$61,080,720
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$812,646
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$61,080,720
Dollar amount of M&O levy imposed with the limitation (through 2015)	$812,646
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$33,644,127
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$17,070,638
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	50.7%
Payment in lieu of taxes (PILOT) provision in agreement	$800,000
Revenue protection payments	$1,426,558

Edinburg CISD

Agreement #1003 Identifiers	
Name of school district	Edinburg CISD
Name of CAD appraising the qualified property in this school district	Hidalgo County
Name of applicant on original application	Hidalgo Wind Farm LLC
Name of company entering into original agreement with district	Hidalgo Wind Farm LLC
Name of current agreement holder(s)	Hidalgo Wind Farm LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/9/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$339,524,403
Qualified investment reported (through 2015)	$19,200,000
Total investment (estimated)	$339,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$24,164,986
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$16,424,522
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.0%
Payment in lieu of taxes (PILOT) provision in agreement	$2,310,000
Revenue protection payments	$3,398,911

Floydada ISD

Agreement #1004 Identifiers	
Name of school district	Floydada ISD
Name of CAD appraising the qualified property in this school district	Floyd
Name of applicant on original application	South Plains Wind Energy LLC
Name of company entering into original agreement with district	South Plains Wind Energy LLC
Name of current agreement holder(s)	South Plains Wind Energy LLC and South Plains Wind Energy II LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/8/14
First year of qualifying time period	2015
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	3
Number of total jobs created (through 2015)*	3
Median wage reported (for 2015)**	$41,600
Total wages reported (for 2015)	$74,214
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$259,970,000
Qualified investment reported (through 2015)	$181,127,203
Total investment (estimated)	$243,362,967
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$22,064,891
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$16,352,255
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.1%
Payment in lieu of taxes (PILOT) provision in agreement	$933,400
Revenue protection payments	$1,393,473

Hillsboro ISD

Agreement #1006 Identifiers	
Name of school district	Hillsboro ISD
Name of CAD appraising the qualified property in this school district	Hill
Name of applicant on original application	IKO Southwest Inc.
Name of company entering into original agreement with district	IKO Southwest Inc.
Name of current agreement holder(s)	IKO Southwest Inc.
NAICS code	324122
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/10/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$78,000,000
Qualified investment reported (through 2015)	$145,950,000
Total investment (estimated)	$145,950,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,391,669
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,637,062
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	49.5%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$797,228

Brazosport ISD

Agreement #1007 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	BASF Corp.
Name of company entering into original agreement with district	BASF Corp.
Name of current agreement holder(s)	BASF Corp.
NAICS code	322510
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/11/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$630,000,000
Qualified investment reported (through 2015)	n/a
Total investment (estimated)	$630,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$50,638,866
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$34,738,689
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.6%
Payment in lieu of taxes (PILOT) provision in agreement	$2,908,542
Revenue protection payments	$5,653,267

Woodville ISD

Agreement #1009 Identifiers	
Name of school district	Woodville ISD
Name of CAD appraising the qualified property in this school district	Tyler
Name of applicant on original application	Woodville Lumber Inc.
Name of company entering into original agreement with district	Woodville Lumber Inc.
Name of current agreement holder(s)	Woodville Lumber Inc.
NAICS code	321113
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/15/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$66,504,105
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$66,500,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,532,398
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,669,574
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	40.9%
Payment in lieu of taxes (PILOT) provision in agreement	$885,455
Revenue protection payments	$496,106

Grandview-Hopkins ISD

Agreement #1010 Identifiers	
Name of school district	Grandview-Hopkins ISD
Name of CAD appraising the qualified property in this school district	Gray
Name of applicant on original application	Grandview Wind Farm II LLC
Name of company entering into original agreement with district	Grandview Wind Farm II LLC
Name of current agreement holder(s)	Colbeck's Corner LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/9/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	5
Number of total jobs created (through 2015)*	105
Median wage reported (for 2015)**	$46,035
Total wages reported (for 2015)	$4,833,575
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$10,000,000
Required qualified investment	$1,000,000
Qualified investment proposed on application (both years)	$98,463,929
Qualified investment reported (through 2015)	$25,000,000
Total investment (estimated)	$98,463,929
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,914,319
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,882,082
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.4%
Payment in lieu of taxes (PILOT) provision in agreement	$650,000
Revenue protection payments	$1,924,812

Fort Stockton ISD

Agreement #1012 Identifiers1012	
Name of school district	Fort Stockton ISD
Name of CAD appraising the qualified property in this school district	Pecos County
Name of applicant on original application	RE Roserock LLC
Name of company entering into original agreement with district	RE Roserock LLC
Name of current agreement holder(s)	RE Roserock LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/14
First year of qualifying time period	2015
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$285,000,000
Qualified investment reported (through 2015)	$123,072,081
Total investment (estimated)	$342,500,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$19,520,911
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$13,343,199
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.4%
Payment in lieu of taxes (PILOT) provision in agreement	$3,388,500
Revenue protection payments	$1,864,327

Fort Stockton ISD

Agreement #1013 Identifiers	
Name of school district	Fort Stockton ISD
Name of CAD appraising the qualified property in this school district	Pecos County
Name of applicant on original application	RE Monument LLC
Name of company entering into original agreement with district	RE Monument LLC
Name of current agreement holder(s)	RE Monument LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$30,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$285,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,869,762
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,097,762
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	63.6%
Payment in lieu of taxes (PILOT) provision in agreement	$3,156,145
Revenue protection payments	$2,344,652

Barbers Hill ISD

Agreement #1016 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers County
Name of applicant on original application	Lone Star NGL Asset Holdings II LLC
Name of company entering into original agreement with district	Lone Star NGL Asset Holdings II LLC
Name of current agreement holder(s)	Lone Star NGL Asset Holdings II LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	6/24/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$308,125,000
Qualified investment reported (through 2015)	$300,000,000
Total investment (estimated)	$300,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$34,831,600
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$20,275,150
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	58.2%
Payment in lieu of taxes (PILOT) provision in agreement	$7,550,400
Revenue protection payments	$2,979,723

Big Spring ISD

Agreement #1017 Identifiers	
Name of school district	Big Spring ISD
Name of CAD appraising the qualified property in this school district	Howard
Name of applicant on original application	Gunsight Mountain Wind Energy LLC
Name of company entering into original agreement with district	Gunsight Mountain Wind Energy LLC
Name of current agreement holder(s)	Gunsight Mountain Wind Energy LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/11/14
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2015)	8
Number of total jobs created (through 2015)*	9
Median wage reported (for 2015)**	$50,187
Total wages reported (for 2015)	$470,277
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$169,200,000
Qualified investment reported (through 2015)	$12,000,000
Total investment (estimated)	$155,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$14,057,233
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,541,742
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	60.8%
Payment in lieu of taxes (PILOT) provision in agreement	$3,121,058
Revenue protection payments	$1,355,809

Corrigan-Camden ISD

Agreement #1018 Identifiers	
Name of school district	Corrigan-Camden ISD
Name of CAD appraising the qualified property in this school district	Polk
Name of applicant on original application	Martco Limited Partnership, Roy O. Martin LMB Mgt. LLC
Name of company entering into original agreement with district	Martco Limited Partnership, Roy O. Martin LMB Mgt. LLC
Name of current agreement holder(s)	Corrigan OSB LLC
NAICS code	333243
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/9/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	145
Number of qualifying jobs recipient actually created (through 2015)	11
Number of total jobs created (through 2015)*	11
Median wage reported (for 2015)**	$43,160
Total wages reported (for 2015)	$516,117
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$262,000,000
Qualified investment reported (through 2015)	$58,197,777
Total investment (estimated)	$262,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$23,941,008
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$17,669,600
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.8%
Payment in lieu of taxes (PILOT) provision in agreement	$1,380,000
Revenue protection payments	$2,478,049

Stanton ISD

Agreement #1019 Identifiers	
Name of school district	Stanton ISD
Name of CAD appraising the qualified property in this school district	Martin
Name of applicant on original application	Atlas Pipeline Mid-Continent WestTex LLC
Name of company entering into original agreement with district	Atlas Pipeline Mid-Continent WestTex LLC
Name of current agreement holder(s)	Targa Pipeline Mid-Continent WestTex LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/8/14
First year of qualifying time period	2015
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$90,000,000
Qualified investment reported (through 2015)	$90,000,000
Total investment (estimated)	$90,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,835,280
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,760,130
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	43.9%
Payment in lieu of taxes (PILOT) provision in agreement	$1,194,000
Revenue protection payments	$437,792

Iraan-Sheffield ISD

Agreement #1020 Identifiers	
Name of school district	Iraan-Sheffield ISD
Name of CAD appraising the qualified property in this school district	Pecos
Name of applicant on original application	West Texas Solar 1 LLC
Name of company entering into original agreement with district	West Texas Solar 1 LLC
Name of current agreement holder(s)	OCI Alamo 6 LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/8/14
First year of qualifying time period	2015
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$275,000,000
Qualified investment reported (through 2015)	$160,480,833
Total investment (estimated)	$275,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,202,791
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,637,791
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.7%
Payment in lieu of taxes (PILOT) provision in agreement	$760,500
Revenue protection payments	$889,892

Pecos-Barstow-Toyah ISD

Agreement #1022 Identifiers	
Name of school district	Pecos-Barstow-Toyah ISD
Name of CAD appraising the qualified property in this school district	Reeves County
Name of applicant on original application	RE Avalon LLC
Name of company entering into original agreement with district	RE Avalon LLC
Name of current agreement holder(s)	RE Avalon LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/18/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$25,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$190,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,295,441
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,979,441
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	53.6%
Payment in lieu of taxes (PILOT) provision in agreement	$1,790,567
Revenue protection payments	$503,024

Iraan-Sheffield ISD

Agreement #1024 Identifiers	
Name of school district	Iraan-Sheffield ISD
Name of CAD appraising the qualified property in this school district	Pecos County
Name of applicant on original application	RE Palmwood LLC
Name of company entering into original agreement with district	RE Palmwood LLC
Name of current agreement holder(s)	RE Palmwood LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/8/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$25,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$285,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,174,949
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,291,949
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	63.6%
Payment in lieu of taxes (PILOT) provision in agreement	$760,500
Revenue protection payments	$1,062,358

Alpine ISD

Agreement #1025 Identifiers	
Name of school district	Alpine ISD
Name of CAD appraising the qualified property in this school district	Brewster County
Name of applicant on original application	SolaireHolman 1 LLC
Name of company entering into original agreement with district	SolaireHolman 1 LLC
Name of current agreement holder(s)	SolaireHolman 1 LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/16/14
First year of qualifying time period	2015
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$15,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$0
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$160,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$12,082,197
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,770,411
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.6%
Payment in lieu of taxes (PILOT) provision in agreement	$1,752,700
Revenue protection payments	$189,992

Brazosport ISD

Agreement #1027 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	BASF Corp.
Name of company entering into original agreement with district	BASF Corp.
Name of current agreement holder(s)	BASF Corp.
NAICS code	325510
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	2/3/15
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	50
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$385,620,000
Qualified investment reported (through 2015)	n/a
Total investment (estimated)	$900,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$65,684,807
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$44,709,160
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.1%
Payment in lieu of taxes (PILOT) provision in agreement	$3,852,862
Revenue protection payments	$6,180,543

Bay City ISD

Agreement #1028 Identifiers	
Name of school district	Bay City ISD
Name of CAD appraising the qualified property in this school district	Matagorda County
Name of applicant on original application	Oxea Corp.
Name of company entering into original agreement with district	Oxea Corp.
Name of current agreement holder(s)	Oxea Corp.
NAICS code	325199
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/9/15
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	19
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$216,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$129,700,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$207,088
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$207,088
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$16,225,994
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$7,394,418
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	45.6%
Payment in lieu of taxes (PILOT) provision in agreement	$5,506,080
Revenue protection payments	$1,046,837

Port Neches-Groves ISD

Agreement #1029 Identifiers	
Name of school district	Port Neches - Groves ISD
Name of CAD appraising the qualified property in this school district	Jefferson County
Name of applicant on original application	Total Petrochemicals and Refining USA Inc.
Name of company entering into original agreement with district	Total Petrochemicals and Refining USA Inc.
Name of current agreement holder(s)	Total Petrochemicals and Refining USA Inc.
NAICS code	324190
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	04/23/15
First year of qualifying time period	2017
First year of property value limitation	2020

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	No jobs reported

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$0
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$1,603,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$6,467,760
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$6,467,760
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$182,110,523
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$128,203,647
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.4%
Payment in lieu of taxes (PILOT) provision in agreement	$6,596,800
Revenue protection payments	$12,831,893

Pecos-Barstow-Toyah ISD

Agreement #1030 Identifiers	
Name of school district	Pecos-Barstow-Toyah ISD
Name of CAD appraising the qualified property in this school district	Ward
Name of applicant on original application	Regency Field Services LLC
Name of company entering into original agreement with district	Regency Field Services LLC
Name of current agreement holder(s)	Regency Field Services LLC
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	4/16/15
First year of qualifying time period	2015
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$194,600,000
Qualified investment reported (through 2015)	$194,600,000
Total investment (estimated)	$194,600,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$24,064,708
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$14,417,839
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	59.9%
Payment in lieu of taxes (PILOT) provision in agreement	$3,241,000
Revenue protection payments	$880,981

Glasscock County ISD

Agreement #1032 Identifiers	
Name of school district	Glasscock County ISD
Name of CAD appraising the qualified property in this school district	Glasscock County
Name of applicant on original application	ETC Texas Pipeline Ltd.
Name of company entering into original agreement with district	ETC Texas Pipeline Ltd.
Name of current agreement holder(s)	ETC Texas Pipeline Ltd.
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/13/14
First year of qualifying time period	2015
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$52,364
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	No jobs reported

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$105,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$105,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,519,305
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$4,592,279
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	43.7%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$271,998

Lamesa ISD

Agreement #1033 Identifiers	
Name of school district	Lamesa ISD
Name of CAD appraising the qualified property in this school district	Dawson
Name of applicant on original application	BNB Lamesa Solar LLC
Name of company entering into original agreement with district	BNB Lamesa Solar LLC
Name of current agreement holder(s)	BNB Lamesa Solar LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	7/7/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$162,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$162,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,860,476
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,358,210
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,440,000
Revenue protection payments	$1,945,107

Barbers Hill ISD

Agreement #1034 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers County
Name of applicant on original application	Lone Star NGL Asset Holdings II LLC
Name of company entering into original agreement with district	Lone Star NGL Asset Holdings II LLC
Name of current agreement holder(s)	Lone Star NGL Asset Holdings II LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/27/14
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$59,785
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$300,000,000
Qualified investment reported (through 2015)	$55,000,000
Total investment (estimated)	$300,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$31,741,700
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$20,723,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.3%
Payment in lieu of taxes (PILOT) provision in agreement	$7,078,500
Revenue protection payments	$2,588,424

Barbers Hill ISD

Agreement #1035 Identifiers	
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers County
Name of applicant on original application	Lone Star NGL Asset Holdings II LLC
Name of company entering into original agreement with district	Lone Star NGL Asset Holdings II LLC
Name of current agreement holder(s)	Lone Star NGL Asset Holdings II LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	10/27/14
First year of qualifying time period	2015
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$300,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$300,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$31,508,500
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$20,723,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.8%
Payment in lieu of taxes (PILOT) provision in agreement	$7,550,400
Revenue protection payments	$2,548,324

Canyon ISD

Agreement #1040 Identifiers	
Name of school district	Canyon ISD
Name of CAD appraising the qualified property in this school district	Potter-Randall
Name of applicant on original application	Happy Whiteface Wind LLC
Name of company entering into original agreement with district	Happy Whiteface Wind LLC
Name of current agreement holder(s)	Happy Whiteface Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	4/16/16
First year of qualifying time period	2015
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$37,818
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$80,000,000
Required qualified investment	$80,000,000
Qualified investment proposed on application (both years)	$210,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$210,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$21,577,920
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$9,588,800
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	44.4%
Payment in lieu of taxes (PILOT) provision in agreement	$3,294,720
Revenue protection payments	$1,363,663

Colorado ISD

Agreement #1042 Identifiers	
Name of school district	Colorado ISD
Name of CAD appraising the qualified property in this school district	Mitchell County
Name of applicant on original application	Luminant Generation Co. LLC
Name of company entering into original agreement with district	Luminant Generation Co. LLC
Name of current agreement holder(s)	Luminant Generation Co. LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	6/8/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$300,000,000
Qualified investment reported (through 2015)	$1,688,010
Total investment (estimated)	$309,000,000
2015 market value of the qualified property as reported by company	$1,688,010
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$1,688,010
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$19,750
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$1,688,010
Dollar amount of M&O levy imposed with the limitation (through 2015)	$19,750
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$24,910,640
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$19,597,679
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.7%
Payment in lieu of taxes (PILOT) provision in agreement	$1,533,000
Revenue protection payments	$3,694,685

Perryton ISD

Agreement #1043 Identifiers	
Name of school district	Perryton ISD
Name of CAD appraising the qualified property in this school district	Ochiltree County
Name of applicant on original application	Perryton Wind LLC
Name of company entering into original agreement with district	Perryton Wind LLC
Name of current agreement holder(s)	Perryton Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/6/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$202,500,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$202,500,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$19,712,160
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$14,346,800
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.8%
Payment in lieu of taxes (PILOT) provision in agreement	$3,048,500
Revenue protection payments	$1,476,851

Crockett ISD

Agreement #1044 Identifiers	
Name of school district	Crockett ISD
Name of CAD appraising the qualified property in this school district	Houston County
Name of applicant on original application	ETC Texas Pipeline Ltd.
Name of company entering into original agreement with district	ETC Texas Pipeline Ltd.
Name of current agreement holder(s)	ETC Texas Pipeline Ltd.
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/7/15
First year of qualifying time period	2016
First year of property value limitation	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$37,716
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$105,000,000
Qualified investment reported (through 2015)	$95,000,000
Total investment (estimated)	$95,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$9,423,440
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,566,600
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	59.1%
Payment in lieu of taxes (PILOT) provision in agreement	$1,824,750
Revenue protection payments	$808,920

Floydada ISD

Agreement #1045 Identifiers	
Name of school district	Floydada ISD
Name of CAD appraising the qualified property in this school district	Floyd County
Name of applicant on original application	Cotton Plains Wind I LLC
Name of company entering into original agreement with district	Cotton Plains Wind I LLC
Name of current agreement holder(s)	Cotton Plains Wind I LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	9/8/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$202,500,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$64,125,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$6,673,388
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$3,385,688
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	50.7%
Payment in lieu of taxes (PILOT) provision in agreement	$923,000
Revenue protection payments	$437,086

Calhoun County ISD

Agreement #1048 Identifiers	
Name of school district	Calhoun County ISD
Name of CAD appraising the qualified property in this school district	Calhoun County
Name of applicant on original application	Formosa Plastics Corp., Texas
Name of company entering into original agreement with district	Formosa Plastics Corp., Texas
Name of current agreement holder(s)	Formosa Plastics Corp., Texas
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	11/9/15
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$1,145,880,000
Qualified investment reported (through 2015)	$178,457,556
Total investment (estimated)	$878,457,556
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$5,161
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$5,161
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$64,912,716
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$44,509,633
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.6%
Payment in lieu of taxes (PILOT) provision in agreement	$6,444,800
Revenue protection payments	$4,484,809

Los Fresnos CISD

Agreement #1051 Identifiers	
Name of school district	Los Fresnos CISD
Name of CAD appraising the qualified property in this school district	Cameron
Name of applicant on original application	San Roman Wind I LLC
Name of company entering into original agreement with district	San Roman Wind I LLC
Name of current agreement holder(s)	San Roman Wind I LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/09/15
First year of qualifying time period	2015
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	0
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	No jobs reported

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$0
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$0
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$0
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$0
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	0%
Payment in lieu of taxes (PILOT) provision in agreement	$0
Revenue protection payments	$0

Note: The ISD failed to turn in Form 50-827 Biennial School District Cost Data Request on time. No data to report.
The agreement holder/company failed to turn in Form 50-773A Biennial Progress Report and Form 50-772A Annual Eligibility Report. Not data to report.

Paint Creek ISD

Agreement #1056 Identifiers	
Name of school district	Paint Creek ISD
Name of CAD appraising the qualified property in this school district	Haskell County
Name of applicant on original application	OCI Alamo 7 LLC
Name of company entering into original agreement with district	OCI Alamo 7 LLC
Name of current agreement holder(s)	CED Alamo 7 LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	5/13/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$20,000,000
Qualified investment reported (through 2015)	$285,000,000
Total investment (estimated)	$285,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$20,521,082
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$15,513,482
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.6%
Payment in lieu of taxes (PILOT) provision in agreement	$750,000
Revenue protection payments	$3,161,697

Smyer ISD

Agreement #1057 Identifiers	
Name of school district	Smyer ISD
Name of CAD appraising the qualified property in this school district	Hockley and Lubbock
Name of applicant on original application	Red Raider Wind LLC
Name of company entering into original agreement with district	Red Raider Wind LLC
Name of current agreement holder(s)	Red Raider Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/9/15
First year of qualifying time period	2017
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$285,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$285,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$24,543,595
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$17,933,616
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.1%
Payment in lieu of taxes (PILOT) provision in agreement	$750,000
Revenue protection payments	$3,663,102

Iraan-Sheffield ISD

Agreement #1059 Identifiers	
Name of school district	Iraan-Sheffield ISD
Name of CAD appraising the qualified property in this school district	Pecos County
Name of applicant on original application	East Pecos Solar LLC
Name of company entering into original agreement with district	East Pecos Solar LLC
Name of current agreement holder(s)	East Pecos Solar LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/9/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$170,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$193,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$28,641,200
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$17,278,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	60.3%
Payment in lieu of taxes (PILOT) provision in agreement	$750,000
Revenue protection payments	$1,293,017

Fort Stockton ISD

Agreement #1063 Identifiers	
Name of school district	Fort Stockton ISD
Name of CAD appraising the qualified property in this school district	Pecos
Name of applicant on original application	Buckthorn Westex LLC
Name of company entering into original agreement with district	Buckthorn Westex LLC
Name of current agreement holder(s)	Buckthorn Westex LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	9/28/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$172,500,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$172,500,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,040,582
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,485,382
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	58.7%
Payment in lieu of taxes (PILOT) provision in agreement	$2,001,352
Revenue protection payments	$1,575,030

Munday CISD

Agreement #1064 Identifiers	
Name of school district	Munday CISD
Name of CAD appraising the qualified property in this school district	Knox
Name of applicant on original application	Horse Creek Wind LLC
Name of company entering into original agreement with district	Horse Creek Wind LLC
Name of current agreement holder(s)	Horse Creek Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	9/29/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$136,685,650
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$129,720,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$13,974,608
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$9,218,723
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.0%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$1,624,968

Haskell CISD

Agreement #1065 Identifiers	
Name of school district	Haskell CISD
Name of CAD appraising the qualified property in this school district	Haskell
Name of applicant on original application	Horse Creek Wind LLC
Name of company entering into original agreement with district	Horse Creek Wind LLC
Name of current agreement holder(s)	Horse Creek Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	9/29/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$154,015,350
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$146,280,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,733,639
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,708,290
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.1%
Payment in lieu of taxes (PILOT) provision in agreement	$796,600
Revenue protection payments	$1,565,428

Vernon ISD

Agreement #1066 Identifiers	
Name of school district	Vernon ISD
Name of CAD appraising the qualified property in this school district	Wilbarger
Name of applicant on original application	Electra Wind LLC
Name of company entering into original agreement with district	Electra Wind LLC
Name of current agreement holder(s)	Electra Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	9/21/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$190,536,749
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$179,400,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$18,161,635
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,104,551
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	61.1%
Payment in lieu of taxes (PILOT) provision in agreement	$3,127,500
Revenue protection payments	$1,582,869

Harrold ISD

Agreement #1069 Identifiers	
Name of school district	Harrold ISD
Name of CAD appraising the qualified property in this school district	Wilbarger
Name of applicant on original application	Electra Wind LLC
Name of company entering into original agreement with district	Electra Wind LLC
Name of current agreement holder(s)	Electra Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	9/24/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$102,058,250
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$96,600,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$11,001,760
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,276,795
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	57.1%
Payment in lieu of taxes (PILOT) provision in agreement	$750,000
Revenue protection payments	$921,310

Tulia ISD

Agreement #1072 Identifiers	
Name of school district	Tulia ISD
Name of CAD appraising the qualified property in this school district	Swisher County
Name of applicant on original application	WildRoseWind LLC
Name of company entering into original agreement with district	WildRoseWind LLC
Name of current agreement holder(s)	WildRoseWind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	5/21/15
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$10,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$207,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$20,888,076
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$15,343,481
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,419,600
Revenue protection payments	$1,259,476

McCamey ISD

Agreement #1073 Identifiers	
Name of school district	McCamey ISD
Name of CAD appraising the qualified property in this school district	Upton
Name of applicant on original application	SPD-SolarTexas2 LLC
Name of company entering into original agreement with district	SPD-SolarTexas2 LLC
Name of current agreement holder(s)	Upco Power 1 LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	8/27/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$26,137,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$326,757,527
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$20,867,545
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$16,277,979
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.0%
Payment in lieu of taxes (PILOT) provision in agreement	$822,000
Revenue protection payments	$3,982,025

Rankin ISD

Agreement #1080 Identifiers	
Name of school district	Rankin ISD
Name of CAD appraising the qualified property in this school district	Upton
Name of applicant on original application	ETC Texas Pipeline Ltd.
Name of company entering into original agreement with district	ETC Texas Pipeline Ltd.
Name of current agreement holder(s)	ETC Texas Pipeline Ltd.
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	12/16/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$105,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$105,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$10,632,438
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$6,000,177
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	56.4%
Payment in lieu of taxes (PILOT) provision in agreement	$750,000
Revenue protection payments	$371,690

McCamey ISD

Agreement #1081 Identifiers	
Name of school district	McCamey ISD
Name of CAD appraising the qualified property in this school district	Upton
Name of applicant on original application	Core Solar SPV V LLC
Name of company entering into original agreement with district	Core Solar SPV V LLC
Name of current agreement holder(s)	Core Solar SPV V LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	7/2/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$0
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$200,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$12,384,675
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$8,536,675
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.9%
Payment in lieu of taxes (PILOT) provision in agreement	$822,000
Revenue protection payments	$1,975,669

McCamey ISD

Agreement #1082 Identifiers	
Name of school district	McCamey ISD
Name of CAD appraising the qualified property in this school district	Upton
Name of applicant on original application	PV-LoneStarSolar LLC
Name of company entering into original agreement with district	PV-LoneStarSolar LLC
Name of current agreement holder(s)	CED Upton County Solar LLC
NAICS code	221114
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/15/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$177,200,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$209,891,467
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$12,791,584
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$9,085,856
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.0%
Payment in lieu of taxes (PILOT) provision in agreement	$822,000
Revenue protection payments	$2,071,516

Deer Park ISD

Agreement #1084 Identifiers	
Name of school district	Deer Park ISD
Name of CAD appraising the qualified property in this school district	Harris County
Name of applicant on original application	The Lubrizol Corp.
Name of company entering into original agreement with district	The Lubrizol Corp.
Name of current agreement holder(s)	The Lubrizol Corp.
NAICS code	325900
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/21/15
First year of qualifying time period	2017
First year of property value limitation	2019

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$80,000,000
Required qualified investment	$80,000,000
Qualified investment proposed on application (both years)	$300,000,000
Qualified investment reported (through 2015)	$300,000,000
Total investment (estimated)	$300,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$3,710,100
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$3,710,100
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$45,908,384
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$19,397,634
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	42.3%
Payment in lieu of taxes (PILOT) provision in agreement	$6,790,644
Revenue protection payments	$2,443,214

Dimmitt ISD

Agreement #1085 Identifiers	
Name of school district	Dimmitt ISD
Name of CAD appraising the qualified property in this school district	Castro
Name of applicant on original application	Orion Wind Resources LLC
Name of company entering into original agreement with district	Orion Wind Resources LLC
Name of current agreement holder(s)	Bethel Wind Farm LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/28/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$421,200,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$360,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$30,040,663
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$23,596,502
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.5%
Payment in lieu of taxes (PILOT) provision in agreement	$1,539,846
Revenue protection payments	$3,957,969

Taft ISD

Agreement #1086 Identifiers	
Name of school district	Taft ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application	Apex Midway Wind LLC
Name of company entering into original agreement with district	Apex Midway Wind LLC
Name of current agreement holder(s)	Apex Midway Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/17/15
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$72,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$72,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,856,732
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,843,285
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	36.2%
Payment in lieu of taxes (PILOT) provision in agreement	$948,409
Revenue protection payments	$599,936

Gregory-Portland ISD

Agreement #1091 Identifiers	
Name of school district	Gregory-Portland ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application	Apex Midway Wind LLC
Name of company entering into original agreement with district	Apex Midway Wind LLC
Name of current agreement holder(s)	Apex Midway Wind LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	1/19/16
First year of qualifying time period	2017
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$240,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$240,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$24,662,534
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$16,276,546
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.0%
Payment in lieu of taxes (PILOT) provision in agreement	$5,131,019
Revenue protection payments	$3,699,263

Ingleside ISD

Agreement #1093 Identifiers	
Name of school district	Ingleside ISD
Name of CAD appraising the qualified property in this school district	San Patricio
Name of applicant on original application	The Chemours Co. FC LLC
Name of company entering into original agreement with district	The Chemours Co. FC LLC
Name of current agreement holder(s)	The Chemours Co. FC LLC
NAICS code	325120
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/9/16
First year of qualifying time period	2017
First year of property value limitation	2019

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$175,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$175,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$104,000
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$104,000
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$19,990,134
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$11,016,907
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	55.1%
Payment in lieu of taxes (PILOT) provision in agreement	$3,349,750
Revenue protection payments	$1,717,440

Friona ISD

Agreement #1095 Identifiers	
Name of school district	Friona ISD
Name of CAD appraising the qualified property in this school district	Parmer County
Name of applicant on original application	Mariah del Este LLC
Name of company entering into original agreement with district	Mariah del Este LLC
Name of current agreement holder(s)	Mariah del Este LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	3/24/16
First year of qualifying time period	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$20,000,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$183,600,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$15,947,155
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$10,556,430
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.2%
Payment in lieu of taxes (PILOT) provision in agreement	$1,378,000
Revenue protection payments	$1,703,311

Lohn ISD

Agreement #1096 Identifiers	
Name of school district	Lohn ISD
Name of CAD appraising the qualified property in this school district	McCulloch County
Name of applicant on original application	Rattlesnake Power LLC
Name of company entering into original agreement with district	Rattlesnake Power LLC
Name of current agreement holder(s)	Rattlesnake Power LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	3/28/16
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$15,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$0
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$42,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$5,348,093
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$2,362,534
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	44.2%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$385,958

Angleton ISD

Agreement #1099 Identifiers	
Name of school district	Angleton ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	INEOS USA LLC
Name of company entering into original agreement with district	INEOS USA LLC
Name of current agreement holder(s)	INEOS USA LLC
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	04/19/16
First year of qualifying time period	2017
First year of property value limitation	2019

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2019

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$493,000,000
Qualified investment reported (through 2015)	$500,000,000
Total investment (estimated)	$500,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$442,361
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$442,361
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$56,372,420
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$35,410,562
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.8%
Payment in lieu of taxes (PILOT) provision in agreement	$10,123,920
Revenue protection payments	$4,656,223

Brady ISD

Agreement #1101 Identifiers	
Name of school district	Brady ISD
Name of CAD appraising the qualified property in this school district	McCulloch County
Name of applicant on original application	Rattlesnake Power LLC
Name of company entering into original agreement with district	Rattlesnake Power LLC
Name of current agreement holder(s)	Rattlesnake Power LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	03/29/16
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$0
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$182,000,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$20,599,672
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$13,260,122
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.4%
Payment in lieu of taxes (PILOT) provision in agreement	$1,867,500
Revenue protection payments	$1,766,608

Reagan County ISD

Agreement #1103 Identifiers	
Name of school district	Reagan County ISD
Name of CAD appraising the qualified property in this school district	Reagan
Name of applicant on original application	Santa Rita Wind Energy LLC
Name of company entering into original agreement with district	Santa Rita Wind Energy LLC
Name of current agreement holder(s)	Santa Rita Wind Energy LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	05/09/16
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$25,000,000
Required qualified investment	$20,000,000
Qualified investment proposed on application (both years)	$226,200,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$226,220,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$23,241,964
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$16,584,683
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.4%
Payment in lieu of taxes (PILOT) provision in agreement	$1,125,264
Revenue protection payments	$1,097,276

Walcott ISD

Agreement #1105 Identifiers	
Name of school district	Walcott ISD
Name of CAD appraising the qualified property in this school district	Deaf Smith
Name of applicant on original application	Broadview Energy Project JN LLC
Name of company entering into original agreement with district	Broadview Energy Project JN LLC
Name of current agreement holder(s)	Broadview Energy Project JN LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	04/28/16
First year of qualifying time period	2017
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2017

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$15,000,000
Required qualified investment	$5,000,000
Qualified investment proposed on application (both years)	$111,780,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$99,600,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$7,920,899
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$5,116,138
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.6%
Payment in lieu of taxes (PILOT) provision in agreement	$700,000
Revenue protection payments	$850,424

Brazosport ISD

Agreement #1112 Identifiers	
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria County
Name of applicant on original application	The Dow Chemical Co.
Name of company entering into original agreement with district	The Dow Chemical Co.
Name of current agreement holder(s)	The Dow Chemical Co.
NAICS code	325320
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	03/15/16
First year of qualifying time period	2017
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	35
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2018

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$30,000,000
Required qualified investment	$30,000,000
Qualified investment proposed on application (both years)	$300,553,840
Qualified investment reported (through 2015)	$300,553,840
Total investment (estimated)	$955,276,920
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$109,799,018
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$75,757,961
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.0%
Payment in lieu of taxes (PILOT) provision in agreement	$6,538,110
Revenue protection payments	$10,376,860

Floydada ISD

Agreement #1124 Identifiers	
Name of school district	Floydada ISD
Name of CAD appraising the qualified property in this school district	Floyd County
Name of applicant on original application	Old Settler Wind LLC
Name of company entering into original agreement with district	Old Settler Wind LLC
Name of current agreement holder(s)	Old Settler Wind LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	03/22/16
First year of qualifying time period	2016
First year of property value limitation	2017

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2015)	0
Number of total jobs created (through 2015)*	0
Median wage reported (for 2015)**	$0
Total wages reported (for 2015)	$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Limitation amount	$20,000,000
Required qualified investment	$10,000,000
Qualified investment proposed on application (both years)	$202,500,000
Qualified investment reported (through 2015)	$0
Total investment (estimated)	$202,500,000
2015 market value of the qualified property as reported by company	$0
M&O taxable value of qualified property (in 2015) if limitation were not in effect	$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2015)	$0
M&O taxable value of qualified property (in 2015) with limitation in effect (if applicable)	$0
Dollar amount of M&O levy imposed with the limitation (through 2015)	$0
Estimated tax benefit (school levy loss) from value limitation through 2015 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	$22,176,180
Estimated 13- or 11-year total gross tax benefit to Co./levy loss to district (through limitation and tax credit)	$16,140,150
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.8%
Payment in lieu of taxes (PILOT) provision in agreement	$904,800
Revenue protection payments	$1,576,025

**3-digit: total = new; 4-digit: total = qualifying jobs plus non-qualifying jobs*

***3-digit: Median wage of **new** jobs reported; 4-digit: Median wage of **qualifying jobs** reports*

Texas Comptroller of Public Accounts
Data Analysis and Transparency
PO Box 13528 • Austin, Texas 78711-3528

Publication #96-1359, January 2017

comptroller.texas.gov/economy/local/ch313/