



Texas Comptroller of Public Accounts

Report of the Texas Economic Development Act

2015

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 property tax.¹ The local tax revenue the school district forgoes in this manner is substantially replaced through the school funding formula.

Owners of Chapter 313 projects have invested approximately \$59.5 billion in Texas through 2013, and have projected a \$126.4 billion investment over the lifetime of the project agreements. This report addresses the requirement in the statute for the Comptroller to submit a report to the legislature “assessing the progress of each agreement.” It weighs the progress of agreements made through May 15, 2014, based on information collected from the school districts and the agreements’ beneficiaries. This report also includes information not required by statute and is provided for informational purposes only.

The report highlights some important issues that may be useful to legislators and others, including:

- Of the **259** active projects (as of May 2014), **45 percent** are manufacturing and **53 percent** are renewable energy.
- Of the **\$123 billion** estimated investment under the 259 agreements, **76 percent** of the investments are in manufacturing and **21 percent** are in renewable energy. The other **three percent** of the investments are in research and development and electric power generation (Integrated Gasification Combined Cycle). Two nuclear electric power generation projects did not report any investment for the length of the agreement.
- Of the **5,487 qualifying jobs** committed to be created under these 259 project agreements, **89 percent** are in manufacturing and **10 percent** are in renewable energy. The other **one percent** of jobs are in research and development.
- Of the estimated gross tax benefit of **\$5.5 billion**, manufacturing projects are estimated to receive **72 percent**, renewable energy projects are estimated to receive **26 percent** and the other **two percent** of gross tax benefits are received by research and development and electric power generation (Integrated Gasification Combined Cycle). Two nuclear energy projects did not report any estimated tax benefit for the length of the agreement.
- Renewable energy projects are returning **20 percent** of their tax benefits back to the school districts through supplemental payments, while research and development and manufacturing projects are paying **14 percent** and **13 percent** respectively in supplemental payments.

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 Section 313.008 and amended the reporting requirements in Section 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 Section 313.032, and describes projects by the following eight eligibility categories: manufacturing, research and development, clean coal projects, advanced clean energy projects, renewable electric generation (wind), renewable electric generation (non-wind), electric power generation (integrated gasification combined cycle) and nuclear electric power generation. Priority projects and computer centers primarily used in connection with the other eight eligibility categories were added with HB 3390; however there have been no applications under these categories.

TABLE 1

Current Agreements

	Number of active projects	Estimated total investment for length of agreement	Reported Investment through 2013	2013 taxable value for M&O if limitation were not in effect	2013 taxable value for M&O with limitation
Manufacturing	116	\$93,464,080,342	\$42,877,116,975	\$13,415,333,330	\$3,155,868,721
Research and Development	4	\$835,586,619	\$835,586,619	\$429,368,073	\$215,000,000
Clean Coal	0	\$0	\$0	\$0	\$0
Advanced Clean Energy	0	\$0	\$0	\$0	\$0
Renewable Energy Electric Generation (Wind)	127	\$24,486,016,379	\$15,249,763,024	\$8,854,453,045	\$1,950,848,995
Renewable Energy Electric Generation (Non-Wind)	9	\$1,342,214,481	\$548,988,441	\$427,099,755	\$40,426,154
Electric Power Generation (Integrated Gasification Combined Cycle)	1	\$2,848,413,663	\$0	\$0	\$0
Nuclear Electric Power Generation	2	\$0	\$0	\$0	\$0
Total	259	\$122,976,311,484	\$59,511,455,060	\$23,126,254,203	\$5,362,143,870

	Total 2013 taxable value for M&O not on the tax rolls	Estimated tax benefit through 2013	Estimated total gross tax benefit to company through limitation and tax credit for length of agreement
Manufacturing	\$10,259,464,609	\$468,127,540	\$3,996,768,463
Research and Development	\$214,368,073	\$9,372,978	\$20,640,992
Clean Coal	\$0	\$0	\$0
Advanced Clean Energy	\$0	\$0	\$0
Renewable Energy Electric Generation (Wind)	\$6,903,604,050	\$329,562,244	\$1,375,047,870
Renewable Energy Electric Generation (Non-Wind)	\$386,673,601	\$8,061,176	\$77,247,533
Electric Power Generation (Integrated Gasification Combined Cycle)	\$0	\$0	\$70,122,260
Nuclear Electric Power Generation	\$0	\$0	\$0
Total	\$17,764,110,333	\$815,123,939	\$5,539,827,118

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 2013	Number of qualifying jobs recipient committed to create on application	Reported number of total jobs created through 2013	Total reported wages for jobs in 2013
Manufacturing	8,013	4,903	8,308	\$493,930,431
Research and Development	101	60	105	\$8,694,113
Clean Coal	0	0	0	\$0
Advanced Clean Energy	0	0	0	\$0
Renewable Energy Electric Generation (Wind)	795	479	820	\$46,099,631
Renewable Energy Electric Generation (Non-Wind)	34	45	34	\$2,224,256
Electric Power Generation (Integrated Gasification Combined Cycle)	0	0	0	\$0
Nuclear Electric Power Generation	0	0	0	\$0
Total	8,943	5,487	9,267	\$550,948,431

Estimated Gross Tax Benefit

Table 3 lists the estimated annual gross company tax benefits over the remaining life of existing Chapter 313 project agreements. Table 3 does not include agreements executed after May 15, 2014. 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
2014	\$27,586,755,689	\$25,960,938,409	\$7,393,790,411	\$196,151,967	\$13,384,019	\$209,535,986
2015	\$40,746,691,989	\$38,756,081,493	\$19,440,827,975	\$207,753,515	\$13,364,193	\$221,117,708
2016	\$49,779,922,755	\$46,805,726,445	\$12,878,645,613	\$364,201,612	\$15,898,313	\$380,099,925
2017	\$55,481,940,859	\$51,791,739,282	\$13,367,257,792	\$411,281,456	\$32,586,090	\$443,867,546
2018	\$58,130,317,338	\$54,236,957,345	\$18,566,267,559	\$382,760,597	\$43,590,471	\$426,351,069
2019	\$58,892,579,339	\$53,707,594,094	\$15,372,830,758	\$410,138,265	\$42,938,892	\$453,077,157
2020	\$57,475,349,618	\$52,386,595,054	\$15,306,101,764	\$396,489,561	\$40,179,739	\$436,669,300
2021	\$51,188,289,289	\$46,902,562,880	\$9,674,230,854	\$400,550,349	\$37,065,021	\$437,615,369
2022	\$49,078,464,011	\$44,734,266,784	\$9,753,682,840	\$377,321,572	\$42,474,887	\$419,796,459
2023	\$47,257,130,381	\$42,981,704,063	\$10,094,497,625	\$356,020,605	\$37,027,420	\$393,048,025
2024	\$45,258,170,325	\$41,026,579,950	\$22,132,630,356	\$209,112,291	\$61,500,388	\$270,612,680
2025	\$40,201,238,177	\$36,110,956,841	\$21,787,936,198	\$160,229,679	\$38,076,090	\$198,305,769
2026	\$35,831,718,543	\$31,873,152,765	\$19,941,330,019	\$135,048,111	\$26,149,202	\$161,197,314
2027	\$18,566,183,904	\$17,816,133,487	\$10,078,784,605	\$88,948,624	\$36,912,215	\$125,860,839
2028	\$13,974,997,458	\$13,369,453,668	\$7,032,520,830	\$74,084,879	\$8,472,991	\$82,557,871
2029	\$11,721,868,798	\$11,160,750,070	\$7,920,750,070	\$37,908,000	\$5,206,378	\$43,114,378
2030	\$7,469,639,378	\$7,113,235,569	\$5,523,235,569	\$18,603,000	\$2,453,143	\$21,056,143
2031	\$6,114,778,838	\$5,790,996,838	\$5,790,996,838	\$0	\$819,643	\$819,643
2032	\$2,950,000,000	\$2,950,000,000	\$2,950,000,000	\$0	\$0	\$0
2033	\$1,450,000,000	\$1,450,000,000	\$1,450,000,000	\$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				\$4,226,604,083	\$498,099,096	\$4,724,703,179

NOTE: The Interest and Sinking (I&S) tax base is the amount without the effect of the limitation agreements. The Maintenance and Operations (M&O) tax base is the amount with the effect of the agreements.

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 4A

Other Payments to Districts (By Year)

Tax Year	Estimated Total Supplemental Company Payments to Districts	Estimated Total Revenue Protection Payments to Districts
2003	\$0	\$0
2004	\$0	\$0
2005	\$0	\$3,937,999
2006	\$547,599	\$4,019,202
2007	\$6,296,417	\$332,664
2008	\$8,733,675	\$1,206,311
2009	\$15,982,186	\$3,035,136
2010	\$29,954,245	\$4,686,836
2011	\$38,600,306	\$8,382,935
2012	\$37,503,396	\$8,875,761
2013	\$40,433,476	\$10,191,337
2014	\$46,090,638	\$10,771,616
2015	\$45,359,352	\$21,531,413
2016	\$62,455,435	\$95,091,393
2017	\$72,729,213	\$66,161,438
2018	\$64,368,593	\$44,484,245
2019	\$56,693,136	\$67,794,443
2020	\$54,784,094	\$22,884,811
2021	\$53,475,800	\$15,739,604
2022	\$46,542,994	\$23,201,299
2023	\$42,579,327	\$27,934,559
2024	\$32,533,566	\$15,788,726
2025	\$27,390,116	\$17,597,826
2026	\$22,071,046	\$6,186,345
2027	\$7,150,593	\$2,807,739
2028	\$4,873,859	\$2,641,868
2029	\$4,487,436	\$0
2030	\$1,331,106	\$0
2031	\$1,514,906	\$0
2032	\$1,202,198	\$0
2033	\$516,824	\$0
2034	\$0	\$0
2035	\$0	\$0
2036	\$0	\$0
2037	\$0	\$0
2038	\$0	\$0
2039	\$0	\$0
2040	\$0	\$0
TOTAL	\$826,201,532	\$485,285,507

TABLE 4B

Other Payments to Districts (By Category)

	Estimated supplemental company payments to districts for length of agreement	Estimated revenue protection payments to districts for length of agreement
Manufacturing	\$520,749,798	\$392,369,621
Research and Development	\$2,962,723	\$794,497
Clean Coal	\$0	\$0
Advanced Clean Energy	\$0	\$0
Renewable Energy Electric Generation (Wind)	\$287,261,694	\$74,180,848
Renewable Energy Electric Generation (Non-Wind)	\$9,362,304	\$6,468,416
Electric Power Generation (Integrated Gasification Combined Cycle)	\$5,865,014	\$11,472,124
Nuclear Electric Power Generation	\$0	\$0
TOTAL	\$826,201,532	\$485,285,507

Aggregate Data

Table 5 pertains to Section 313.032(a)(1) and aggregates data for agreements entered into under Chapter 313 through May 15, 2014.

TABLE 5

2013 Aggregate Data

Total number of jobs created, direct and otherwise, in this state in 2013 ¹	31,200
Total effect on personal income, direct and otherwise, in this state in 2013 ¹	\$1,350,980,875
Total amount of investment in this state reported through 2013	\$59,511,455,060
Total taxable value of property on the tax rolls in this state in 2013, including property for which the limitation period has expired	\$5,362,143,870
Total value of property not on the tax rolls in this state in 2013 as a result of agreements entered into under this chapter	\$17,764,110,333
Total fiscal effect on the state and local governments through 2013 ²	\$23,156,651,138

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 2013.

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

Adrian ISD

Agreement Number	255
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	221119
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$51,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$51,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$4,968,643
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,483,789
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.1%
Payment in lieu of taxes (PILT) provision in agreement	\$161,834
Revenue Protection Payments	\$245,264

Adrian ISD

Agreement Number	313
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	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	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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$190,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$17,256,721
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,413,916
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.7%
Payment in lieu of taxes (PILT) provision in agreement	\$159,684
Revenue Protection Payments	\$204,181

Albany ISD

Agreement Number	51
Name of school district	Albany ISD
Name of CAD appraising the qualified property in this school district	Shackelford CAD
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, L.L.C., Albany Independent School District, Albany ISD Education Foundation, Inc
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 2013)	12
Total jobs created (through 2013)	12
Median wage reported (for 2013)	\$47,507
Total wages reported (for 2013)	\$682,434
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 2013)	\$291,530,000
Total investment (estimated)	\$291,530,000
2013 market value of the qualified property as reported by company	\$138,361,300
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$138,361,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$9,476,380
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$520,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$15,990,422
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,306,653
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.0%
Payment in lieu of taxes (PILT) provision in agreement	\$4,883,276
Revenue Protection Payments	\$89,019

Angleton ISD

Agreement Number	263
Name of school district	Angleton ISD
Name of CAD appraising the qualified property in this school district	Brazoria
Name of applicant on original application	Ascend Performance Materials Operations, LLC
Name of company entering into original agreement with district	Ascend Performance Materials Operations, LLC
Name of current agreement holder(s)	Ascend Performance Materials Operations, LLC
NAICS code	325110
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	8/5/13
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	10
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$111,222,599
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$1,370,444,659
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$91,125,022
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$64,000,169
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.2%
Payment in lieu of taxes (PILT) provision in agreement	\$8,576,850
Revenue Protection Payments	\$11,511,679

Archer City ISD

Agreement Number	188
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, 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$41,968
Total wages reported (for 2013)	\$0
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 2013)	\$27,534,000
Total investment (estimated)	\$60,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$4,894,240
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,926,560
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	59.8%
Payment in lieu of taxes (PILT) provision in agreement	\$660,541
Revenue Protection Payments	\$642,899

Archer City ISD

Agreement Number	212
Name of school district	Archer City ISD
Name of CAD appraising the qualified property in this school district	Archer County Appraisal District
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	221119
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 2013)	10
Total jobs created (through 2013)	12
Median wage reported (for 2013)	\$53,120
Total wages reported (for 2013)	\$553,782
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 2013)	\$297,086,489
Total investment (estimated)	\$297,086,489
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,093,824
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,116,441
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.4%
Payment in lieu of taxes (PILT) provision in agreement	\$660,541
Revenue Protection Payments	\$398,934

Austin ISD

Agreement Number	40
Name of school district	AUSTIN ISD
Name of CAD appraising the qualified property in this school district	TRAVIS COUNTY
Name of applicant on original application	Hewlett-Packard Company
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
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 2013)	36
Total jobs created (through 2013)	36
Median wage reported (for 2013)	\$57,925
Total wages reported (for 2013)	\$3,046,140
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 2013)	\$106,198,297
Total investment (estimated)	\$159,106,340
2013 market value of the qualified property as reported by company	\$75,000,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$75,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,556,902
M&O taxable value of qualified property (in 2013) with limitation in effect	\$75,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$6,304,743
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$252,159
Estimated 13-year total M&O levy without any limit or credit	\$11,412,402
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$671,605
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	5.9%
Payment in lieu of taxes (PILT) provision in agreement	\$123,928
Revenue Protection Payments	\$21,291

Barbers Hill ISD

Agreement Number	166
Name of school district	Barbers Hill Independent School District
Name of CAD appraising the qualified property in this school district	Chambers County Appraisal District
Name of applicant on original application	Enterprise Products Operation, LLC
Name of company entering into original agreement with district	Enterprise Products Operation, LLC
Name of current agreement holder(s)	Enterprise Products Operation, 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 2013)	4
Total jobs created (through 2013)	4
Median wage reported (for 2013)	\$68,000
Total wages reported (for 2013)	\$272,000
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)	\$257,000,000
Qualified investment reported (through 2013)	\$245,300,000
Total investment (estimated)	\$245,300,000
2013 market value of the qualified property as reported by company	\$219,732,748
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$219,732,748
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,919,024
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,900,381
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$4,018,643
Estimated 13-year total M&O levy without any limit or credit	\$25,429,750
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,903,212
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.5%
Payment in lieu of taxes (PILT) provision in agreement	\$4,193,000
Revenue Protection Payments	\$1,398,725

Barbers Hill ISD

Agreement Number	178
Name of school district	Barbers Hill Independent School District
Name of CAD appraising the qualified property in this school district	Chambers County Appraisal District
Name of applicant on original application	Enterprise Products Operation, LLC
Name of company entering into original agreement with district	Enterprise Products Operation, LLC
Name of current agreement holder(s)	Enterprise Products Operation, 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 2013)	4
Total jobs created (through 2013)	4
Median wage reported (for 2013)	\$68,000
Total wages reported (for 2013)	\$272,000
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)	\$257,000,000
Qualified investment reported (through 2013)	\$245,300,000
Total investment (estimated)	\$257,689,496
2013 market value of the qualified property as reported by company	\$260,495,650
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$257,729,815
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,260,987
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,847,051
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,413,936
Estimated 13-year total M&O levy without any limit or credit	\$29,867,953
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,731,038
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.1%
Payment in lieu of taxes (PILT) provision in agreement	\$7,386,575
Revenue Protection Payments	\$427,173

Barbers Hill ISD

Agreement Number	192
Name of school district	Barbers Hill Independent School District
Name of CAD appraising the qualified property in this school district	Chambers County Appraisal District
Name of applicant on original application	Enterprise Products Operation, LLC
Name of company entering into original agreement with district	Enterprise Products Operation, LLC
Name of current agreement holder(s)	Enterprise Products Operation, 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 2013)	4
Total jobs created (through 2013)	4
Median wage reported (for 2013)	\$68,000
Total wages reported (for 2013)	\$272,000
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Limitation amount	\$3,000,000
Required qualified investment	\$3,000,000
Qualified investment proposed on application (both years)	\$310,000,000
Qualified investment reported (through 2013)	\$243,467,269
Total investment (estimated)	\$243,467,269
2013 market value of the qualified property as reported by company	\$223,596,013
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$223,596,013
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$2,690,166
M&O taxable value of qualified property (in 2013) with limitation in effect	\$223,596,013
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,690,166
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$26,037,204
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,885,747
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	64.9%
Payment in lieu of taxes (PILT) provision in agreement	\$6,376,561
Revenue Protection Payments	\$236,762

Barbers Hill ISD

Agreement Number	193
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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$56,102
Total wages reported (for 2013)	\$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 2013)	\$275,000,000
Total investment (estimated)	\$275,000,000
2013 market value of the qualified property as reported by company	\$109,687,500
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$109,687,500
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,162,688
M&O taxable value of qualified property (in 2013) with limitation in effect	\$109,687,500
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,162,688
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$22,977,488
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$15,332,768
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.7%
Payment in lieu of taxes (PILT) provision in agreement	\$6,041,967
Revenue Protection Payments	\$227,851

Barbers Hill ISD

Agreement Number	194
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 2013)	24
Total jobs created (through 2013)	24
Median wage reported (for 2013)	\$56,102
Total wages reported (for 2013)	\$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 2013)	\$250,000,000
Total investment (estimated)	\$250,000,000
2013 market value of the qualified property as reported by company	\$80,291,188
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$80,291,188
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$851,087
M&O taxable value of qualified property (in 2013) with limitation in effect	\$80,291,188
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$851,087
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$21,839,087
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,397,887
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	65.9%
Payment in lieu of taxes (PILT) provision in agreement	\$5,670,214
Revenue Protection Payments	\$222,351

Barbers Hill ISD

Agreement Number	195
Name of school district	Barbers Hill ISD
Name of CAD appraising the qualified property in this school district	Chambers County Appraisal District
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 2013)	20
Total jobs created (through 2013)	20
Median wage reported (for 2013)	\$56,102
Total wages reported (for 2013)	\$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 2013)	\$316,223,110
Total investment (estimated)	\$316,223,110
2013 market value of the qualified property as reported by company	\$260,863,025
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$260,863,025
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,127,498
M&O taxable value of qualified property (in 2013) with limitation in effect	\$260,863,025
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,127,498
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$29,015,399
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,351,840
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.7%
Payment in lieu of taxes (PILT) provision in agreement	\$7,634,128
Revenue Protection Payments	\$266,519

Barbers Hill ISD

Agreement Number	251
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$56,400,000
Total investment (estimated)	\$277,000,000
2013 market value of the qualified property as reported by company	\$56,400,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$56,400,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$597,840
M&O taxable value of qualified property (in 2013) with limitation in effect	\$56,400,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$597,840
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$29,771,160
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$20,453,760
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	68.7%
Payment in lieu of taxes (PILT) provision in agreement	\$8,067,770
Revenue Protection Payments	\$284,334

Barbers Hill ISD

Agreement Number	252
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$40,000,000
Total investment (estimated)	\$480,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$40,059,520
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$29,382,352
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.3%
Payment in lieu of taxes (PILT) provision in agreement	\$8,342,879
Revenue Protection Payments	\$239,994

Barbers Hill ISD

Agreement Number	253
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$240,500,000
Qualified investment reported (through 2013)	\$243,735,342
Total investment (estimated)	\$245,765,342
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$27,929,822
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$18,616,957
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.7%
Payment in lieu of taxes (PILT) provision in agreement	\$8,342,879
Revenue Protection Payments	\$184,276

Barbers Hill ISD

Agreement Number	254
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$275,000,000
Qualified investment reported (through 2013)	\$231,900,000
Total investment (estimated)	\$231,900,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$27,907,657
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$18,922,010
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	67.8%
Payment in lieu of taxes (PILT) provision in agreement	\$7,188,502
Revenue Protection Payments	\$153,076

Barbers Hill ISD

Agreement Number	264
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	Exxon Mobil Corporation
Name of company entering into original agreement with district	Exxon Mobil Corporation
Name of current agreement holder(s)	Exxon Mobil Corporation
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$30,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$1,158,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$98,724,213
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$67,348,213
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	68.2%
Payment in lieu of taxes (PILT) provision in agreement	\$8,342,879
Revenue Protection Payments	\$6,431,075

Barbers Hill ISD

Agreement Number	278
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$1,100,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$1,100,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$98,730,014
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$73,590,132
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.5%
Payment in lieu of taxes (PILT) provision in agreement	\$8,342,879
Revenue Protection Payments	\$1,124,083

Barbers Hill ISD

Agreement Number	333
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 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	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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$300,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$21,814,800
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,488,080
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.4%
Payment in lieu of taxes (PILT) provision in agreement	\$5,721,627
Revenue Protection Payments	\$184,012

Barbers Hill ISD

Agreement Number	339
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$902,405
Total investment (estimated)	\$238,047,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$20,064,740
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,410,060
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.8%
Payment in lieu of taxes (PILT) provision in agreement	\$5,317,392
Revenue Protection Payments	\$116,579

Beaumont ISD

Agreement Number	9
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson County Appraisal District
Name of applicant on original application	Exxon Mobil Corporation
Name of company entering into original agreement with district	Exxon Mobil Corporation
Name of current agreement holder(s)	Exxon Mobil Corporation
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 2013)	13
Total jobs created (through 2013)	13
Median wage reported (for 2013)	\$113,475
Total wages reported (for 2013)	\$1,524,393
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)	\$30,000,000
Qualified investment reported (through 2013)	\$35,338,000
Total investment (estimated)	\$337,876,709
2013 market value of the qualified property as reported by company	\$201,487,100
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$201,487,100
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$19,920,535
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$4,638,038
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$25,380,535
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,460,665
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	64.9%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$2,278,142

Beaumont ISD

Agreement Number	10
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson CAD
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 2013)	32
Total jobs created (through 2013)	32
Median wage reported (for 2013)	\$94,093
Total wages reported (for 2013)	\$3,010,976
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 2013)	\$89,604,322
Total investment (estimated)	\$89,604,322
2013 market value of the qualified property as reported by company	\$84,649,180
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$74,893,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$7,137,457
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,567,863
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,569,594
Estimated 13-year total M&O levy without any limit or credit	\$9,140,549
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,972,425
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	43.5%
Payment in lieu of taxes (PILT) provision in agreement	\$1,778,895
Revenue Protection Payments	\$415,591

Beaumont ISD

Agreement Number	211
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson County Appraisal District
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 2013)	39
Total jobs created (through 2013)	39
Median wage reported (for 2013)	\$77,272
Total wages reported (for 2013)	\$3,369,393
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 2013)	\$37,380,412
Total investment (estimated)	\$88,644,000
2013 market value of the qualified property as reported by company	\$23,246,200
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$23,246,200
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$241,760
M&O taxable value of qualified property (in 2013) with limitation in effect	\$23,246,200
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$241,760
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$9,258,462
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,113,414
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	44.4%
Payment in lieu of taxes (PILT) provision in agreement	\$535,223
Revenue Protection Payments	\$560,676

Beaumont ISD

Agreement Number	219
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 (formerly named Pandora Methanol, 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 2013)	43
Total jobs created (through 2013)	44
Median wage reported (for 2013)	\$98,342
Total wages reported (for 2013)	\$4,494,517
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 2013)	\$234,522,523
Total investment (estimated)	\$234,522,523
2013 market value of the qualified property as reported by company	\$119,032,480
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$117,609,280
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,223,137
M&O taxable value of qualified property (in 2013) with limitation in effect	\$117,609,280
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,223,137
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$15,106,627
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,671,117
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	57.4%
Payment in lieu of taxes (PILT) provision in agreement	\$1,166,004
Revenue Protection Payments	\$923,451

Beaumont ISD

Agreement Number	311
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$1,200,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$107,498,428
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$81,565,480
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.9%
Payment in lieu of taxes (PILT) provision in agreement	\$10,622,009
Revenue Protection Payments	\$10,970,803

Beaumont ISD

Agreement Number	375
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 Corporation
Name of company entering into original agreement with district	BASF Corporation
Name of current agreement holder(s)	BASF Corporation
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
Year in which first qualified jobs are 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)	\$251,320,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$258,820,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$24,150,766
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,541,086
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	68.5%
Payment in lieu of taxes (PILT) provision in agreement	\$2,580,008
Revenue Protection Payments	\$2,249,777

Benavides ISD

Agreement Number	324
Name of school district	Benavides ISD
Name of CAD appraising the qualified property in this school district	Duval
Name of applicant on original application	Torrecillas Wind Energy, LLC
Name of company entering into original agreement with district	Torrecillas Wind Energy, LLC
Name of current agreement holder(s)	Torrecillas Wind Energy, LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/20/13
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	5
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$234,900,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$234,900,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$18,553,281
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,547,679
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	78.4%
Payment in lieu of taxes (PILT) provision in agreement	\$463,338
Revenue Protection Payments	\$84,255

Blackwell ISD

Agreement Number	70
Name of school district	Blackwell ISD
Name of CAD appraising the qualified property in this school district	Taylor and Nolan Counties
Name of applicant on original application	Buffalo Gap Wind Farm 3, LLC
Name of company entering into original agreement with district	Buffalo Gap Wind Farm 3, LLC
Name of current agreement holder(s)	Buffalo Gap Wind Farm 3, LLC; Buffalo Gap Wind Farm 4, LLC; Buffalo Gap Wind Farm 5, LLC; Buffalo Gap Wind Farm 6, 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	4
Number of qualifying jobs recipient actually created (through 2013)	4
Total jobs created (through 2013)	4
Median wage reported (for 2013)	\$47,667
Total wages reported (for 2013)	\$190,668
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)	\$0
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$64,320,000
2013 market value of the qualified property as reported by company	\$49,895,370
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$49,895,370
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,101,295
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,084,928
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,016,367
Estimated 13-year total M&O levy without any limit or credit	\$6,196,739
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,041,516
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	65.2%
Payment in lieu of taxes (PILT) provision in agreement	\$823,960
Revenue Protection Payments	\$10,273

Blackwell ISD

Agreement Number	30
Name of school district	Blackwell Independent School District
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	12/28/05
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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$53,597
Total wages reported (for 2013)	\$522,071
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)	\$635,353,831
Qualified investment reported (through 2013)	\$539,306,507
Total investment (estimated)	\$636,353,831
2013 market value of the qualified property as reported by company	\$247,963,024
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$247,963,024
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$31,764,749
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$13,197,875
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$18,566,873
Estimated 13-year total M&O levy without any limit or credit	\$43,480,865
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$31,460,883
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	72.4%
Payment in lieu of taxes (PILT) provision in agreement	\$12,268,283
Revenue Protection Payments	\$715,671

Blackwell ISD

Agreement Number	93
Name of school district	Blackwell Independent School District
Name of CAD appraising the qualified property in this school district	Nolan County Appraisal District
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	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	8
Number of qualifying jobs recipient actually created (through 2013)	13
Total jobs created (through 2013)	13
Median wage reported (for 2013)	\$72,622
Total wages reported (for 2013)	\$1,151,173
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 2013)	\$201,756,111
Total investment (estimated)	\$314,845,842
2013 market value of the qualified property as reported by company	\$121,019,290
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$121,019,290
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$7,981,007
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,514,264
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,826,699
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,454,092
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	81.5%
Payment in lieu of taxes (PILT) provision in agreement	\$4,093,470
Revenue Protection Payments	\$209,959

Blackwell ISD

Agreement Number	12
Name of school district	Blackwell 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
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 2013)	33
Total jobs created (through 2013)	33
Median wage reported (for 2013)	\$43,704
Total wages reported (for 2013)	\$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, \$10,000,000 / yr for years 3 - 9, \$0/yr on year 10 split between SW 1-4 based upon appraised value
Required qualified investment	\$0/yr for years 1 and 2, \$10,000,000 / yr for years 3 - 9, \$0/yr on year 10 split between SW 1-4 based upon appraised value
Qualified investment proposed on application (both years)	\$121,000,000
Qualified investment reported (through 2013)	\$172,200,000
Total investment (estimated)	\$139,019,362
2013 market value of the qualified property as reported by company	\$68,825,419
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$68,825,419
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$7,202,701
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,444,124
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$4,758,577
Estimated 13-year total M&O levy without any limit or credit	\$9,292,386
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,037,701
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	65.0%
Payment in lieu of taxes (PILT) provision in agreement	\$2,863,758
Revenue Protection Payments	\$905,907

Blackwell ISD

Agreement Number	44
Name of school district	Blackwell ISD
Name of CAD appraising the qualified property in this school district	Taylor and Nolan Counties
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 2013)	33
Total jobs created (through 2013)	33
Median wage reported (for 2013)	\$47,667
Total wages reported (for 2013)	\$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)	\$90,000,000
Qualified investment reported (through 2013)	\$92,648,709
Total investment (estimated)	\$549,166,561
2013 market value of the qualified property as reported by company	\$353,643,763
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$353,643,763
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$24,953,261
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,701,947
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$23,251,315
Estimated 13-year total M&O levy without any limit or credit	\$41,250,218
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$30,937,589
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.0%
Payment in lieu of taxes (PILT) provision in agreement	\$12,905,329
Revenue Protection Payments	\$811,701

Blanket ISD

Agreement Number	334
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	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	1
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$39,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,770,038
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,056,997
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	54.6%
Payment in lieu of taxes (PILT) provision in agreement	\$291,862
Revenue Protection Payments	\$155,703

Borden County ISD

Agreement Number	74
Name of school district	BORDEN COUNTY ISD
Name of CAD appraising the qualified property in this school district	BORDEN CAD
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 2013)	11
Total jobs created (through 2013)	11
Median wage reported (for 2013)	\$47,454
Total wages reported (for 2013)	\$522,000
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 2013)	\$286,265,629
Total investment (estimated)	\$286,265,629
2013 market value of the qualified property as reported by company	\$58,609,230
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$58,609,230
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,548,752
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,129,194
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,333,090
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,873,439
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.2%
Payment in lieu of taxes (PILT) provision in agreement	\$3,013,561
Revenue Protection Payments	\$342,690

Borden County ISD

Agreement Number	366
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
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$275,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$261,318,551
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$24,433,776
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$18,508,366
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.7%
Payment in lieu of taxes (PILT) provision in agreement	\$700,000
Revenue Protection Payments	\$2,177,530

Borger ISD

Agreement Number	317
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$510,988,660
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$59,159,802
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$42,670,999
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	72.1%
Payment in lieu of taxes (PILT) provision in agreement	\$2,794,000
Revenue Protection Payments	\$4,940,466

Bovina ISD

Agreement Number	249
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$46,365,025
Total investment (estimated)	\$49,950,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,912,990
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,182,367
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	55.8%
Payment in lieu of taxes (PILT) provision in agreement	\$542,333
Revenue Protection Payments	\$108,963

Brackett ISD

Agreement Number	163
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 2013)	11
Total jobs created (through 2013)	11
Median wage reported (for 2013)	\$29,583
Total wages reported (for 2013)	\$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 2013)	\$135,000,000
Total investment (estimated)	\$135,000,000
2013 market value of the qualified property as reported by company	\$135,000,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$135,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,350,000
M&O taxable value of qualified property (in 2013) with limitation in effect	\$1,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$10,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$11,400,480
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,322,950
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.0%
Payment in lieu of taxes (PILT) provision in agreement	\$785,862
Revenue Protection Payments	\$1,178,425

Brackett ISD

Agreement Number	302
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)	Solar Prime, 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$75,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,565,628
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,011,915
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	84.5%
Payment in lieu of taxes (PILT) provision in agreement	\$729,729
Revenue Protection Payments	\$656,961

Brazosport ISD

Agreement Number	172
Name of school district	Brazosport Independent School District
Name of CAD appraising the qualified property in this school district	Brazoria County Appraisal District
Name of applicant on original application	The Dow Chemical Company
Name of company entering into original agreement with district	The Dow Chemical Company
Name of current agreement holder(s)	The Dow Chemical Company
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	10
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$369,937,920
Total investment (estimated)	\$768,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$76,988,829
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$59,033,990
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.7%
Payment in lieu of taxes (PILT) provision in agreement	\$5,019,366
Revenue Protection Payments	\$8,840,334

Brazosport ISD

Agreement Number	1
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria County Appraisal District
Name of applicant on original application	The Dow Chemical Company
Name of company entering into original agreement with district	The Dow Chemical Company
Name of current agreement holder(s)	The Dow Chemical Company
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 2013)	50
Total jobs created (through 2013)	59
Median wage reported (for 2013)	\$109,384
Total wages reported (for 2013)	\$724,000
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 2013)	\$171,000,000
Total investment (estimated)	\$247,456,700
2013 market value of the qualified property as reported by company	\$194,985,589
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$166,375,629
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$19,072,576
M&O taxable value of qualified property (in 2013) with limitation in effect	\$166,375,629
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$5,742,873
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$22,277,969
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,013,259
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	62.9%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$1,897,467

Brazosport ISD

Agreement Number	24
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria County Appraisal District
Name of applicant on original application	BASF Corporation
Name of company entering into original agreement with district	BASF Corporation
Name of current agreement holder(s)	BASF Corporation
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 2013)	71
Total jobs created (through 2013)	71
Median wage reported (for 2013)	\$88,331
Total wages reported (for 2013)	\$6,271,501
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 to \$160 Million
Qualified investment reported (through 2013)	\$174,274,000
Total investment (estimated)	\$174,274,000
2013 market value of the qualified property as reported by company	\$148,658,860
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$148,658,860
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$10,902,853
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,241,175
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$18,183,005
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,177,056
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	61.5%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$262,042

Brazosport ISD

Agreement Number	62
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria County Appraisal District
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 2013)	4
Total jobs created (through 2013)	4
Median wage reported (for 2013)	\$79,017
Total wages reported (for 2013)	\$311,918
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 2013)	\$65,379,744
Total investment (estimated)	\$65,379,744
2013 market value of the qualified property as reported by company	\$52,721,690
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$52,721,690
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,192,166
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,071,946
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$6,665,094
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,272,400
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	34.1%
Payment in lieu of taxes (PILT) provision in agreement	\$400,000
Revenue Protection Payments	\$50,175

Brazosport ISD

Agreement Number	213
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria County Appraisal District
Name of applicant on original application	The DOW Chemical Company
Name of company entering into original agreement with district	The DOW Chemical Company
Name of current agreement holder(s)	The DOW Chemical Company
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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$107,880
Total wages reported (for 2013)	\$1,078,800
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)	\$145,000,000
Qualified investment reported (through 2013)	\$78,000,000
Total investment (estimated)	\$78,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$7,538,391
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,087,342
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	41.0%
Payment in lieu of taxes (PILT) provision in agreement	\$250,979
Revenue Protection Payments	\$577,549

Brazosport ISD

Agreement Number	214
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria County Appraisal District
Name of applicant on original application	The DOW Chemical Company
Name of company entering into original agreement with district	The DOW Chemical Company
Name of current agreement holder(s)	The DOW Chemical Company
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$270,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$950,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$84,288,357
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$63,832,727
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.7%
Payment in lieu of taxes (PILT) provision in agreement	\$8,037,748
Revenue Protection Payments	\$8,448,631

Brazosport ISD

Agreement Number	215
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria County Appraisal District
Name of applicant on original application	The DOW Chemical Company
Name of company entering into original agreement with district	The DOW Chemical Company
Name of current agreement holder(s)	The DOW Chemical Company
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$2,885,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$35,359,689
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$24,967,364
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.6%
Payment in lieu of taxes (PILT) provision in agreement	\$2,208,952
Revenue Protection Payments	\$2,877,840

Brazosport ISD

Agreement Number	216
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria County Appraisal District
Name of applicant on original application	Dow Agrosociences, LLC
Name of company entering into original agreement with district	Dow Agrosociences, LLC
Name of current agreement holder(s)	Dow Agrosociences, 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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$56,102
Total wages reported (for 2013)	\$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)	\$150,000,000
Qualified investment reported (through 2013)	\$43,000,000
Total investment (estimated)	\$150,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,849,842
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,938,871
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	54.0%
Payment in lieu of taxes (PILT) provision in agreement	\$546,961
Revenue Protection Payments	\$1,449,644

Brazosport ISD

Agreement Number	237
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 Corporation
Name of company entering into original agreement with district	BASF Corporation
Name of current agreement holder(s)	BASF Corporation
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 2013)	11
Total jobs created (through 2013)	11
Median wage reported (for 2013)	\$92,545
Total wages reported (for 2013)	\$1,017,995
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 2013)	\$40,000,000
Total investment (estimated)	\$80,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$6,247,927
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,150,304
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	34.4%
Payment in lieu of taxes (PILT) provision in agreement	\$173,718
Revenue Protection Payments	\$413,121

Brazosport ISD

Agreement Number	244
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, L.P. & Affiliates
Name of company entering into original agreement with district	Freeport LNG Development, L.P. & Affiliates
Name of current agreement holder(s)	Freeport LNG Development, L.P. & 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	2016
First year of property value limitation	2018

Employment Information	
Number of qualifying jobs recipient committed to create on application	70
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$1,255,032,300
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$1,876,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$194,675,226
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$150,955,423
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.5%
Payment in lieu of taxes (PILT) provision in agreement	\$8,668,824
Revenue Protection Payments	\$21,374,124

Brazosport ISD

Agreement Number	245
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, L.P. & Affiliates
Name of company entering into original agreement with district	Freeport LNG Development, L.P. & Affiliates
Name of current agreement holder(s)	Freeport LNG Development, L.P. & 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	42
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$1,300,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$1,966,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$199,717,147
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$154,049,448
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.1%
Payment in lieu of taxes (PILT) provision in agreement	\$8,230,724
Revenue Protection Payments	\$21,265,671

Brazosport ISD

Agreement Number	246
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, L.P. & Affiliates
Name of company entering into original agreement with district	Freeport LNG Development, L.P. & Affiliates
Name of current agreement holder(s)	Freeport LNG Development, L.P. & 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$1,310,250,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$132,717,916
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$101,241,801
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.3%
Payment in lieu of taxes (PILT) provision in agreement	\$7,759,937
Revenue Protection Payments	\$12,498,893

Bryan ISD

Agreement Number	285
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)	Prolamsa, 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$120,000,000
Qualified investment reported (through 2013)	\$65,435,163
Total investment (estimated)	\$177,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$15,594,086
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,936,477
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	63.7%
Payment in lieu of taxes (PILT) provision in agreement	\$2,136,434
Revenue Protection Payments	\$1,447,749

Bryson ISD

Agreement Number	171
Name of school district	Bryson ISD
Name of CAD appraising the qualified property in this school district	Jack County CAD
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	221119
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 2013)	3
Total jobs created (through 2013)	8
Median wage reported (for 2013)	\$47,622
Total wages reported (for 2013)	\$380,972
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 2013)	\$200,669,258
Total investment (estimated)	\$200,669,258
2013 market value of the qualified property as reported by company	\$232,500,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$232,500,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$2,418,000
M&O taxable value of qualified property (in 2013) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$208,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$14,966,270
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,563,312
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.6%
Payment in lieu of taxes (PILT) provision in agreement	\$588,060
Revenue Protection Payments	\$2,269,598

Bryson ISD

Agreement Number	75
Name of school district	Bryson Independent School District
Name of CAD appraising the qualified property in this school district	Jack County Appraisal District
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)	Barton Chapel Wind, LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/10/07
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 2013)	9
Total jobs created (through 2013)	9
Median wage reported (for 2013)	\$53,000
Total wages reported (for 2013)	\$477,000
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 2013)	\$239,000,000
Total investment (estimated)	\$243,766,767
2013 market value of the qualified property as reported by company	\$78,220,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$78,220,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,383,035
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,639,253
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$9,202,628
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,824,164
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.2%
Payment in lieu of taxes (PILT) provision in agreement	\$2,644,047
Revenue Protection Payments	\$214,049

Buena Vista ISD

Agreement Number	174
Name of school district	Buena Vista ISD
Name of CAD appraising the qualified property in this school district	Pecos CAD
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 2013)	15
Total jobs created (through 2013)	15
Median wage reported (for 2013)	\$59,000
Total wages reported (for 2013)	\$885,000
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 2013)	\$215,000,000
Total investment (estimated)	\$215,000,000
2013 market value of the qualified property as reported by company	\$210,500,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$210,500,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,755,847
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,670,647
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$22,272,926
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,878,996
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.8%
Payment in lieu of taxes (PILT) provision in agreement	\$192,283
Revenue Protection Payments	\$632,755

Calallen ISD

Agreement Number	305
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$490,994,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$465,990,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$49,504,186
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$36,182,660
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.1%
Payment in lieu of taxes (PILT) provision in agreement	\$5,415,674
Revenue Protection Payments	\$5,133,437

Calallen ISD

Agreement Number	341
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 as defined by applicant
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$88,469,269
Total investment (estimated)	\$195,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$14,887,017
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,146,177
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	68.2%
Payment in lieu of taxes (PILT) provision in agreement	\$3,438,854
Revenue Protection Payments	\$1,425,239

Calhoun County ISD

Agreement Number	45
Name of school district	Calhoun County Independent School District
Name of CAD appraising the qualified property in this school district	Calhoun County Appraisal District
Name of applicant on original application	Formosa Plastics Corporation, Texas
Name of company entering into original agreement with district	Formosa Plastics Corporation, Texas
Name of current agreement holder(s)	Formosa Plastics Corporation, 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 2013)	164
Total jobs created (through 2013)	164
Median wage reported (for 2013)	\$64,000
Total wages reported (for 2013)	\$10,496,000
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 2013)	\$722,667,554
Total investment (estimated)	\$974,025,186
2013 market value of the qualified property as reported by company	\$146,316,020
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$146,316,020
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,591,674
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,073,008
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$13,168,819
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,292,544
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	55.4%
Payment in lieu of taxes (PILT) provision in agreement	\$3,094,222
Revenue Protection Payments	\$372,774

Calhoun County ISD

Agreement Number	235
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 Corporation, Texas
Name of company entering into original agreement with district	Formosa Plastics Corporation, Texas
Name of current agreement holder(s)	Formosa Plastics Corporation, 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	23
Number of qualifying jobs recipient actually created (through 2013)	23
Total jobs created (through 2013)	23
Median wage reported (for 2013)	\$59,134
Total wages reported (for 2013)	\$1,360,082
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 2013)	\$107,061,772
Total investment (estimated)	\$166,831,604
2013 market value of the qualified property as reported by company	\$19,308,430
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$19,308,430
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$200,827
M&O taxable value of qualified property (in 2013) with limitation in effect	\$19,308,430
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$200,827
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$11,199,816
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,857,833
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	52.3%
Payment in lieu of taxes (PILT) provision in agreement	\$2,259,725
Revenue Protection Payments	\$836,222

Canadian ISD

Agreement Number	330
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$30,887,364
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$2,046,507
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$862,495
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	42.1%
Payment in lieu of taxes (PILT) provision in agreement	\$1,225,245
Revenue Protection Payments	\$44,535

Chillicothe ISD

Agreement Number	228
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 2013)	4
Total jobs created (through 2013)	4
Median wage reported (for 2013)	\$56,895
Total wages reported (for 2013)	\$227,580
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 2013)	\$131,440,000
Total investment (estimated)	\$131,440,000
2013 market value of the qualified property as reported by company	\$118,111,030
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$118,111,030
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,228,355
M&O taxable value of qualified property (in 2013) with limitation in effect	\$118,111,030
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,228,355
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,638,030
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,252,610
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.2%
Payment in lieu of taxes (PILT) provision in agreement	\$250,600
Revenue Protection Payments	\$168,226

Christoval ISD

Agreement Number	126
Name of school district	Christoval ISD
Name of CAD appraising the qualified property in this school district	Tom Green County CAD
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	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	6
Number of qualifying jobs recipient actually created (through 2013)	7
Total jobs created (through 2013)	7
Median wage reported (for 2013)	\$57,720
Total wages reported (for 2013)	\$527,770
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)	\$10,000,000
Qualified investment reported (through 2013)	\$176,090,321
Total investment (estimated)	\$176,090,321
2013 market value of the qualified property as reported by company	\$71,812,640
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$71,812,640
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,292,216
M&O taxable value of qualified property (in 2013) with limitation in effect	\$40,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,646,408
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,598,950
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,220,878
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	37.5%
Payment in lieu of taxes (PILT) provision in agreement	\$1,243,240
Revenue Protection Payments	\$112,779

Claude ISD

Agreement Number	287
Name of school district	Claude ISD
Name of CAD appraising the qualified property in this school district	Armstrong
Name of applicant on original application	Goodnight Wind Energy Project, LLC
Name of company entering into original agreement with district	Goodnight Wind Energy Project, LLC
Name of current agreement holder(s)	Goodnight Wind Energy Project, 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	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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$0
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$431,424,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$35,006,755
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$28,298,458
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	80.8%
Payment in lieu of taxes (PILT) provision in agreement	\$435,805
Revenue Protection Payments	\$506,715

Claude ISD

Agreement Number	344
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$85,050,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$85,050,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$6,301,387
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,396,930
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.8%
Payment in lieu of taxes (PILT) provision in agreement	\$435,805
Revenue Protection Payments	\$113,260

Clyde CISD

Agreement Number	39
Name of school district	CLYDE CISD
Name of CAD appraising the qualified property in this school district	SHACKELFORD COUNTY APPRAISAL DISTRICT
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 & 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 2013)	40
Total jobs created (through 2013)	40
Median wage reported (for 2013)	\$62,472
Total wages reported (for 2013)	\$2,400,360
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 2013)	\$358,960,155
Total investment (estimated)	\$700,848,923
2013 market value of the qualified property as reported by company	\$288,125,030
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$288,125,030
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$23,385,391
M&O taxable value of qualified property (in 2013) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,353,959
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$22,031,432
Estimated 13-year total M&O levy without any limit or credit	\$35,220,591
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$28,366,991
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	80.5%
Payment in lieu of taxes (PILT) provision in agreement	\$9,824,275
Revenue Protection Payments	\$357,065

Comal ISD

Agreement Number	180
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$148,000,000
Total investment (estimated)	\$178,047,000
2013 market value of the qualified property as reported by company	\$91,433,027
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$79,683,180
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,246,011
M&O taxable value of qualified property (in 2013) with limitation in effect	\$79,683,180
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,246,011
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$18,664,451
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,082,837
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	21.9%
Payment in lieu of taxes (PILT) provision in agreement	\$1,470,434
Revenue Protection Payments	\$406,753

Comanche ISD

Agreement Number	335
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	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	4
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$210,600,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$20,358,206
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,857,226
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	18.9%
Payment in lieu of taxes (PILT) provision in agreement	\$1,606,191
Revenue Protection Payments	\$598,880

Corpus Christi ISD

Agreement Number	361
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	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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$66,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$66,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$7,205,133
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,584,010
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	35.9%
Payment in lieu of taxes (PILT) provision in agreement	\$887,534
Revenue Protection Payments	\$378,515

Corpus Christi ISD

Agreement Number	362
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	2019
First year of property value limitation	2021

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$71,500,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$100,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,732,540
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,361,033
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	49.9%
Payment in lieu of taxes (PILT) provision in agreement	\$1,473,003
Revenue Protection Payments	\$678,526

Crosbyton CISD

Agreement Number	308
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$336,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$151,887,364
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$11,754,676
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,597,652
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.1%
Payment in lieu of taxes (PILT) provision in agreement	\$502,442
Revenue Protection Payments	\$1,660,653

Crushing ISD

Agreement Number	153
Name of school district	Cushing ISD
Name of CAD appraising the qualified property in this school district	Nacogdoches Central Appraisal District
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 2013)	34
Total jobs created (through 2013)	34
Median wage reported (for 2013)	\$62,098
Total wages reported (for 2013)	\$2,224,256
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 2013)	\$249,712,831
Total investment (estimated)	\$434,214,481
2013 market value of the qualified property as reported by company	\$426,988,441
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$426,988,441
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$12,015,902
M&O taxable value of qualified property (in 2013) with limitation in effect	\$40,314,840
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$4,334,330
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$7,681,571
Estimated 13-year total M&O levy without any limit or credit	\$51,368,107
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$34,003,481
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.2%
Payment in lieu of taxes (PILT) provision in agreement	\$2,653
Revenue Protection Payments	\$166,000

Dalhart ISD

Agreement Number	36
Name of school district	Dalhart Independent School District
Name of CAD appraising the qualified property in this school district	Dallam CAD
Name of applicant on original application	Hilmar Cheese Company
Name of company entering into original agreement with district	Hilmar Cheese Company
Name of current agreement holder(s)	Hilmar Cheese Company
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	0
Number of qualifying jobs recipient actually created (through 2013)	208
Total jobs created (through 2013)	390
Median wage reported (for 2013)	\$43,048
Total wages reported (for 2013)	\$19,734,925
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 2013)	\$126,884,595
Total investment (estimated)	\$400,000,000
2013 market value of the qualified property as reported by company	\$206,894,300
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$200,874,050
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$10,253,011
M&O taxable value of qualified property (in 2013) with limitation in effect	\$1,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$273,693
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$9,979,318
Estimated 13-year total M&O levy without any limit or credit	\$21,186,198
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,712,252
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.4%
Payment in lieu of taxes (PILT) provision in agreement	\$1,650,000
Revenue Protection Payments	\$715,671

Deer Park ISD

Agreement Number	240
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)	INEOS USA, 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$750,000,000
Qualified investment reported (through 2013)	\$68,880,027
Total investment (estimated)	\$1,150,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$108,211,250
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$68,451,345
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	63.3%
Payment in lieu of taxes (PILT) provision in agreement	\$18,149,054
Revenue Protection Payments	\$11,907,644

Deer Park ISD

Agreement Number	365
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	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	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	20
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$289,888,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$337,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$37,302,273
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,199,768
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	51.5%
Payment in lieu of taxes (PILT) provision in agreement	\$6,548,845
Revenue Protection Payments	\$2,827,654

Dimmitt ISD

Agreement Number	315
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 Hereford Wind II, 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$342,000,000
Qualified investment reported (through 2013)	\$559,089
Total investment (estimated)	\$342,000,000
2013 market value of the qualified property as reported by company	\$513,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$513,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,335
M&O taxable value of qualified property (in 2013) with limitation in effect	\$513,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$5,335
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$28,850,983
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$23,072,400
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	80.0%
Payment in lieu of taxes (PILT) provision in agreement	\$1,372,784
Revenue Protection Payments	\$1,358,845

Ector County ISD

Agreement Number	306
Name of school district	Ector County ISD
Name of CAD appraising the qualified property in this school district	Ector
Name of applicant on original application	Summit Texas Clean Energy, LLC
Name of company entering into original agreement with district	Summit Texas Clean Energy, LLC
Name of current agreement holder(s)	Summit Texas Clean Energy, LLC
NAICS code	221112
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	9/17/13
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	100
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
Year in which first qualified jobs are reported	2015

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)	\$2,142,126,164
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$2,848,413,663
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$106,687,037
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$70,122,260
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	65.7%
Payment in lieu of taxes (PILT) provision in agreement	\$5,865,014
Revenue Protection Payments	\$11,472,124

Edna ISD

Agreement Number	199
Name of school district	Edna Independent School District
Name of CAD appraising the qualified property in this school district	Jackson County Appraisal District
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 2013)	12
Total jobs created (through 2013)	12
Median wage reported (for 2013)	\$64,418
Total wages reported (for 2013)	\$773,016
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 2013)	\$142,088,222
Total investment (estimated)	\$342,088,222
2013 market value of the qualified property as reported by company	\$58,231,200
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$58,231,200
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$605,604
M&O taxable value of qualified property (in 2013) with limitation in effect	\$58,231,200
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$605,604
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$19,244,594
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,071,564
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	67.9%
Payment in lieu of taxes (PILT) provision in agreement	\$1,657,730
Revenue Protection Payments	\$1,206,502

Edna ISD

Agreement Number	224
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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$69,700
Total wages reported (for 2013)	\$697,000
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)	\$65,000,000
Qualified investment reported (through 2013)	\$63,273,650
Total investment (estimated)	\$63,273,650
2013 market value of the qualified property as reported by company	\$25,636,200
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$25,636,200
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$266,616
M&O taxable value of qualified property (in 2013) with limitation in effect	\$25,636,200
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$266,616
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$6,224,836
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,941,976
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	63.3%
Payment in lieu of taxes (PILT) provision in agreement	\$1,657,730
Revenue Protection Payments	\$38,985

Floydada ISD

Agreement Number	294
Name of school district	Floydada ISD
Name of CAD appraising the qualified property in this school district	Floyd & 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	221119
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$69,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$5,882,477
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,601,135
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	61.2%
Payment in lieu of taxes (PILT) provision in agreement	\$870,302
Revenue Protection Payments	\$559,441

Floydada ISD

Agreement Number	307
Name of school district	Floydada ISD
Name of CAD appraising the qualified property in this school district	Floyd CAD
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$120,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$121,887,364
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,120,696
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,179,858
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.9%
Payment in lieu of taxes (PILT) provision in agreement	\$1,015,532
Revenue Protection Payments	\$1,355,901

Floydada ISD

Agreement Number	347
Name of school district	Floydada ISD
Name of CAD appraising the qualified property in this school district	Floyd
Name of applicant on original application	Cedar Cap Wind, LLC
Name of company entering into original agreement with district	Cedar Cap Wind, LLC
Name of current agreement holder(s)	Cedar Cap Wind, LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
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	4
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$141,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$141,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,997,044
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,818,118
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.5%
Payment in lieu of taxes (PILT) provision in agreement	\$861,599
Revenue Protection Payments	\$1,415,858

Forsan ISD

Agreement Number	100
Name of school district	Forsan Independent School District
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 2013)	7
Total jobs created (through 2013)	7
Median wage reported (for 2013)	\$66,346
Total wages reported (for 2013)	\$495,243
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 2013)	\$109,524,713
Total investment (estimated)	\$110,693,589
2013 market value of the qualified property as reported by company	\$58,543,287
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$58,543,287
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,810,858
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,582,114
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$7,905,698
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,249,979
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.4%
Payment in lieu of taxes (PILT) provision in agreement	\$2,076,482
Revenue Protection Payments	\$58,774

Forsan ISD

Agreement Number	78
Name of school district	Forsan ISD
Name of CAD appraising the qualified property in this school district	Howard County CAD
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	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 2013)	8
Total jobs created (through 2013)	8
Median wage reported (for 2013)	\$52,077
Total wages reported (for 2013)	\$560,899
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)	\$10,000,000
Qualified investment reported (through 2013)	\$270,763,907
Total investment (estimated)	\$270,763,907
2013 market value of the qualified property as reported by company	\$105,744,366
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$105,744,366
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,739,946
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,092,692
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$11,903,592
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,207,756
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.4%
Payment in lieu of taxes (PILT) provision in agreement	\$3,633,687
Revenue Protection Payments	\$89,140

Forsan ISD

Agreement Number	124
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)	EC&R Panther Creek Wind Farm I & 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 2013)	6
Total jobs created (through 2013)	6
Median wage reported (for 2013)	\$58,569
Total wages reported (for 2013)	\$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)	\$10,000,000
Qualified investment reported (through 2013)	\$65,705,063
Total investment (estimated)	\$65,705,063
2013 market value of the qualified property as reported by company	\$34,376,860
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$34,376,860
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$2,013,857
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,175,445
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$4,487,891
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,600,570
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	57.9%
Payment in lieu of taxes (PILT) provision in agreement	\$1,031,326
Revenue Protection Payments	\$22,255

Fort Elliott CISD

Agreement Number	325
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$106,887,364
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$6,360,353
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,857,226
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	60.6%
Payment in lieu of taxes (PILT) provision in agreement	\$157,531
Revenue Protection Payments	\$239,039

Fort Stockton ISD

Agreement Number	134
Name of school district	Fort Stockton Independent School District
Name of CAD appraising the qualified property in this school district	Pecos County Appraisal District
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 2013)	16
Total jobs created (through 2013)	16
Median wage reported (for 2013)	\$82,825
Total wages reported (for 2013)	\$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 2013)	\$556,827,840
Total investment (estimated)	\$842,616,200
2013 market value of the qualified property as reported by company	\$373,798,680
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$373,798,680
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$12,539,330
M&O taxable value of qualified property (in 2013) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,630,365
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$43,639,380
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$30,104,861
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.0%
Payment in lieu of taxes (PILT) provision in agreement	\$12,019,707
Revenue Protection Payments	\$273,039

Fort Stockton ISD

Agreement Number	135
Name of school district	Fort Stockton Independent School District
Name of CAD appraising the qualified property in this school district	Pecos County Appraisal District
Name of applicant on original application	SandRidge Energy, Inc.
Name of company entering into original agreement with district	Pinon Gathering Company, LLC
Name of current agreement holder(s)	SandRidge Energy, Inc., on behalf of itself and its wholly owned subsidiaries SandRidge Midstream, Inc. and SandRidge Exploration and Production, LLC, and Pinon Gathering Company, LLC
NAICS code	211110
Statutory eligibility category [313.024(b)]	Manufacturing as reported by applicant
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$100,925,000
Qualified investment reported (through 2013)	\$22,993,111
Total investment (estimated)	\$367,000,000
2013 market value of the qualified property as reported by company	\$27,285,130
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$27,285,130
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,485,499
M&O taxable value of qualified property (in 2013) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,159,868
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$325,631
Estimated 13-year total M&O levy without any limit or credit	\$16,636,219
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,987,640
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	24.0%
Payment in lieu of taxes (PILT) provision in agreement	\$229,520
Revenue Protection Payments	\$3,415,912

Fort Stockton ISD

Agreement Number	326
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$75,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,708,253
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$898,822
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	24.2%
Payment in lieu of taxes (PILT) provision in agreement	\$347,848
Revenue Protection Payments	\$29,202

Fort Stockton ISD

Agreement Number	389
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
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	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$200,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$11,552,675
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,592,131
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	65.7%
Payment in lieu of taxes (PILT) provision in agreement	\$2,329,653
Revenue Protection Payments	\$1,855,066

Friona ISD

Agreement Number	289
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 North West, LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	10/23/13
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$405,000,000
Qualified investment reported (through 2013)	\$400,000
Total investment (estimated)	\$365,033,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$30,386,241
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$23,023,644
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.8%
Payment in lieu of taxes (PILT) provision in agreement	\$1,391,516
Revenue Protection Payments	\$495,939

Ganado ISD

Agreement Number	225
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 2013)	18
Total jobs created (through 2013)	18
Median wage reported (for 2013)	\$55,000
Total wages reported (for 2013)	\$990,000
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)	\$400,000,000
Qualified investment reported (through 2013)	\$441,134,418
Total investment (estimated)	\$441,134,418
2013 market value of the qualified property as reported by company	\$118,737,200
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$118,737,200
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,234,867
M&O taxable value of qualified property (in 2013) with limitation in effect	\$118,737,200
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,234,867
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$36,509,748
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$27,776,752
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.1%
Payment in lieu of taxes (PILT) provision in agreement	\$572,856
Revenue Protection Payments	\$2,974,276

Glasscock County ISD

Agreement Number	117
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 I & 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	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 2013)	7
Total jobs created (through 2013)	7
Median wage reported (for 2013)	\$37,432
Total wages reported (for 2013)	\$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 2013)	\$289,734,590
Total investment (estimated)	\$289,734,590
2013 market value of the qualified property as reported by company	\$201,253,651
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$201,253,651
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$11,764,994
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$5,479,908
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$26,208,429
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$20,226,061
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.2%
Payment in lieu of taxes (PILT) provision in agreement	\$6,091,127
Revenue Protection Payments	\$782,232

Glasscock County ISD

Agreement Number	200
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	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 2013)	5
Total jobs created (through 2013)	5
Median wage reported (for 2013)	\$39,994
Total wages reported (for 2013)	\$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 2013)	\$65,000,000
Total investment (estimated)	\$65,000,000
2013 market value of the qualified property as reported by company	\$48,651,297
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$48,651,297
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$504,563
M&O taxable value of qualified property (in 2013) with limitation in effect	\$48,651,297
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$504,563
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$5,524,127
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,628,779
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	29.5%
Payment in lieu of taxes (PILT) provision in agreement	\$372,074
Revenue Protection Payments	\$71,434

Glasscock County ISD

Agreement Number	223
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 2013)	17
Total jobs created (through 2013)	17
Median wage reported (for 2013)	\$61,696
Total wages reported (for 2013)	\$1,048,832
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 2013)	\$94,606,978
Total investment (estimated)	\$94,606,978
2013 market value of the qualified property as reported by company	\$10,000,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$10,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$103,710
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$103,710
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$5,899,288
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,771,367
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	30.0%
Payment in lieu of taxes (PILT) provision in agreement	\$372,078
Revenue Protection Payments	\$75,696

Glasscock County ISD

Agreement Number	303
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 Company, LLC
Name of company entering into original agreement with district	CPV Rattlesnake Den Renewable Energy Company, LLC
Name of current agreement holder(s)	CPV Rattlesnake Den Renewable Energy Company, 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$310,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$310,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$27,970,587
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$20,347,902
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	72.7%
Payment in lieu of taxes (PILT) provision in agreement	\$385,046
Revenue Protection Payments	\$898,652

Glasscock County ISD

Agreement Number	379
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$127,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$9,959,301
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,057,186
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	50.8%
Payment in lieu of taxes (PILT) provision in agreement	\$385,852
Revenue Protection Payments	\$285,659

Glasscock County ISD

Agreement Number	380
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$70,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$70,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$5,700,316
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,537,646
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	27.0%
Payment in lieu of taxes (PILT) provision in agreement	\$385,852
Revenue Protection Payments	\$77,115

Goldthwaite ISD

Agreement Number	218
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 2013)	8
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$43,569
Total wages reported (for 2013)	\$151,971
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 2013)	\$179,746,356
Total investment (estimated)	\$199,584,096
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$16,206,721
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,539,086
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.4%
Payment in lieu of taxes (PILT) provision in agreement	\$793,365
Revenue Protection Payments	\$650,466

Goliad ISD

Agreement Number	222
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 2013)	12
Total jobs created (through 2013)	12
Median wage reported (for 2013)	\$58,974
Total wages reported (for 2013)	\$707,688
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 2013)	\$123,679,153
Total investment (estimated)	\$323,679,153
2013 market value of the qualified property as reported by company	\$35,035,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$35,035,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$364,364
M&O taxable value of qualified property (in 2013) with limitation in effect	\$35,035,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$364,364
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$17,969,433
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,246,444
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	57.0%
Payment in lieu of taxes (PILT) provision in agreement	\$1,865,003
Revenue Protection Payments	\$800,444

Goose Creek CISD

Agreement Number	242
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	Exxon Mobil Corporation
Name of company entering into original agreement with district	Exxon Mobil Corporation
Name of current agreement holder(s)	Exxon Mobil Corporation
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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$100,000
Total wages reported (for 2013)	\$1,000,000
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)	\$150,152,862
Qualified investment reported (through 2013)	\$89,000,000
Total investment (estimated)	\$142,645,219
2013 market value of the qualified property as reported by company	\$10,000,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$10,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$104,000
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$104,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$14,896,079
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,721,112
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	58.5%
Payment in lieu of taxes (PILT) provision in agreement	\$3,019,665
Revenue Protection Payments	\$1,211,446

Goose Creek CISD

Agreement Number	250
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 Company LP
Name of company entering into original agreement with district	Chevron Phillips Chemical Company LP
Name of current agreement holder(s)	Chevron Phillips Chemical Company 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	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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$2,300,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$2,300,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$230,037,600
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$182,301,600
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	79.2%
Payment in lieu of taxes (PILT) provision in agreement	\$33,502,709
Revenue Protection Payments	\$21,962,643

Goose Creek CISD

Agreement Number	257
Name of school district	Goose Creek CISD
Name of CAD appraising the qualified property in this school district	Chambers
Name of applicant on original application	Borusan Mannesmann Pipe U.S., Inc.
Name of company entering into original agreement with district	Borusan Mannesmann Pipe U.S., Inc.
Name of current agreement holder(s)	Borusan Mannesmann Pipe U.S., Inc.
NAICS code	331210
Statutory eligibility category [313.024(b)]	Manufacturing
Date original limitation agreement approved by school district	5/13/13
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	65
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$130,475,000
Qualified investment reported (through 2013)	\$83,475,000
Total investment (estimated)	\$288,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$15,582,409
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,582,719
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	61.5%
Payment in lieu of taxes (PILT) provision in agreement	\$3,800,378
Revenue Protection Payments	\$81,774

Goose Creek CISD

Agreement Number	265
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	Exxon Mobil Corporation
Name of company entering into original agreement with district	Exxon Mobil Corporation
Name of current agreement holder(s)	Exxon Mobil Corporation
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$1,504,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$1,923,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$160,739,644
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$112,664,604
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.1%
Payment in lieu of taxes (PILT) provision in agreement	\$31,985,069
Revenue Protection Payments	\$14,363,140

Grady ISD

Agreement Number	73
Name of school district	Grady Independent School District
Name of CAD appraising the qualified property in this school district	Martin County Appraisal District
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 2013)	2
Total jobs created (through 2013)	2
Median wage reported (for 2013)	\$71,222
Total wages reported (for 2013)	\$126,278
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 2013)	\$31,075,690
Total investment (estimated)	\$50,833,899
2013 market value of the qualified property as reported by company	\$20,686,660
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$20,686,660
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,195,267
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$709,659
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$1,912,071
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$819,581
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	42.9%
Payment in lieu of taxes (PILT) provision in agreement	\$349,910
Revenue Protection Payments	\$40,766

Graham ISD

Agreement Number	170
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	221119
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 2013)	1
Total jobs created (through 2013)	1
Median wage reported (for 2013)	\$47,622
Total wages reported (for 2013)	\$47,622
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 2013)	\$38,222,716
Total investment (estimated)	\$38,222,716
2013 market value of the qualified property as reported by company	\$45,000,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$45,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$468,000
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$104,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,052,977
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,656,744
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	54.3%
Payment in lieu of taxes (PILT) provision in agreement	\$517,098
Revenue Protection Payments	\$407,296

Gregory-Portland ISD

Agreement Number	164
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 II, LLC
Name of company entering into original agreement with district	EC&R Papalote Creek II, LLC
Name of current agreement holder(s)	EC&R Papalote Creek 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 2013)	6
Total jobs created (through 2013)	6
Median wage reported (for 2013)	\$73,734
Total wages reported (for 2013)	\$442,404
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 2013)	\$108,651,000
Total investment (estimated)	\$108,651,000
2013 market value of the qualified property as reported by company	\$79,759,050
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$79,759,050
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,049,582
M&O taxable value of qualified property (in 2013) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,655,520
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,188,416
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,954,763
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	58.4%
Payment in lieu of taxes (PILT) provision in agreement	\$2,103,953
Revenue Protection Payments	\$788,838

Gregory-Portland ISD

Agreement Number	186
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 Corporation
Name of company entering into original agreement with district	TPCO America Corporation
Name of current agreement holder(s)	TPCO America Corporation
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 2013)	7
Total jobs created (through 2013)	16
Median wage reported (for 2013)	\$51,064
Total wages reported (for 2013)	\$1,113,206
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 2013)	\$57,058,738
Total investment (estimated)	\$1,309,058,738
2013 market value of the qualified property as reported by company	\$17,850,870
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$17,850,870
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$208,855
M&O taxable value of qualified property (in 2013) with limitation in effect	\$17,850,870
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$208,855
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$131,084,981
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$89,500,795
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	68.3%
Payment in lieu of taxes (PILT) provision in agreement	\$6,211,940
Revenue Protection Payments	\$18,719,071

Gregory-Portland ISD

Agreement Number	296
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	2019
First year of property value limitation	2021

Employment Information	
Number of qualifying jobs recipient committed to create on application	72
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$4,280,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$5,040,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$390,950,017
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$321,922,881
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	82.3%
Payment in lieu of taxes (PILT) provision in agreement	\$6,654,089
Revenue Protection Payments	\$40,506,786

Gregory-Portland ISD

Agreement Number	297
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	2020
First year of property value limitation	2022

Employment Information	
Number of qualifying jobs recipient committed to create on application	28
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
Year in which first qualified jobs are reported	2022

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 2013)	\$0
Total investment (estimated)	\$2,460,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$197,028,000
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$175,266,000
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	89.0%
Payment in lieu of taxes (PILT) provision in agreement	\$6,720,630
Revenue Protection Payments	\$26,381,062

Gregory-Portland ISD

Agreement Number	298
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$2,460,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$178,776,000
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$175,266,000
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	98.0%
Payment in lieu of taxes (PILT) provision in agreement	\$6,787,836
Revenue Protection Payments	\$20,609,132

Gregory-Portland ISD

Agreement Number	299
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$630,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$60,784,331
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$44,405,209
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.1%
Payment in lieu of taxes (PILT) provision in agreement	\$6,331,137
Revenue Protection Payments	\$8,434,403

Gregory-Portland ISD

Agreement Number	329
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	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	4
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$172,627,233
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$172,627,233
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$14,418,392
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,834,571
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	61.3%
Payment in lieu of taxes (PILT) provision in agreement	\$2,934,178
Revenue Protection Payments	\$1,589,056

Groom ISD

Agreement Number	312
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$155,422,500
Qualified investment reported (through 2013)	\$375,000
Total investment (estimated)	\$155,422,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$17,875,586
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,159,976
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.6%
Payment in lieu of taxes (PILT) provision in agreement	\$160,691
Revenue Protection Payments	\$360,973

Gruver ISD

Agreement Number	54
Name of school district	Gruver Independent School District
Name of CAD appraising the qualified property in this school district	Hansford County Appraisal District
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 2013)	18
Total jobs created (through 2013)	18
Median wage reported (for 2013)	\$61,100
Total wages reported (for 2013)	\$1,099,800
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 2013)	\$107,612,000
Total investment (estimated)	\$107,612,000
2013 market value of the qualified property as reported by company	\$52,669,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$52,669,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,868,158
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,090,810
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$7,990,095
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,764,417
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	72.1%
Payment in lieu of taxes (PILT) provision in agreement	\$2,001,604
Revenue Protection Payments	\$62,075

Gruver ISD

Agreement Number	88
Name of school district	Gruver ISD
Name of CAD appraising the qualified property in this school district	Hansford CAD
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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$45,864
Total wages reported (for 2013)	\$486,640
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 2013)	\$171,290,000
Total investment (estimated)	\$171,290,000
2013 market value of the qualified property as reported by company	\$97,304,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$97,304,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,841,867
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,712,320
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$4,129,547
Estimated 13-year total M&O levy without any limit or credit	\$12,124,686
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,663,897
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	71.5%
Payment in lieu of taxes (PILT) provision in agreement	\$2,998,433
Revenue Protection Payments	\$220,600

Hart ISD

Agreement Number	291
Name of school district	Hart ISD
Name of CAD appraising the qualified property in this school district	Castro
Name of applicant on original application	Changing Winds Renewable Energy Project, LLC
Name of company entering into original agreement with district	Changing Winds Renewable Energy Project, LLC
Name of current agreement holder(s)	Changing Winds Renewable Energy Project, 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	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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$0
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$171,849,600
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$14,105,502
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,807,679
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.6%
Payment in lieu of taxes (PILT) provision in agreement	\$327,491
Revenue Protection Payments	\$270,758

Hereford ISD

Agreement Number	268
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	221119
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$284,800,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$25,026,735
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$17,178,407
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	68.6%
Payment in lieu of taxes (PILT) provision in agreement	\$5,024,458
Revenue Protection Payments	\$1,347,043

Hermleigh ISD

Agreement Number	60
Name of school district	Hermleigh Independent School District
Name of CAD appraising the qualified property in this school district	Scurry County Appraisal District
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	221119
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 2013)	6
Total jobs created (through 2013)	6
Median wage reported (for 2013)	\$69,401
Total wages reported (for 2013)	\$404,142
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 2013)	\$160,583,175
Total investment (estimated)	\$162,722,593
2013 market value of the qualified property as reported by company	\$59,892,640
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$59,892,640
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,629,044
M&O taxable value of qualified property (in 2013) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,941,701
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$7,027,184
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,679,041
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	80.8%
Payment in lieu of taxes (PILT) provision in agreement	\$2,257,018
Revenue Protection Payments	\$59,668

Hermleigh ISD

Agreement Number	28
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, L.L.C.
Name of company entering into original agreement with district	WINDKRAFT NORD TEXAS, L.L.C.
Name of current agreement holder(s)	Scurry 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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$35,360
Total wages reported (for 2013)	\$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)	\$102,844,709
Qualified investment reported (through 2013)	Not Reported
Total investment (estimated)	\$102,844,709
2013 market value of the qualified property as reported by company	\$50,175,248
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$50,175,248
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,052,337
M&O taxable value of qualified property (in 2013) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$312,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,740,337
Estimated 13-year total M&O levy without any limit or credit	\$6,204,486
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,528,653
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.0%
Payment in lieu of taxes (PILT) provision in agreement	\$1,659,251
Revenue Protection Payments	\$130,266

Hermleigh ISD

Agreement Number	115
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	Wind Renewable Wind Energy Electric Generation
Name of company entering into original agreement with district	Pyron Wind Farm, LLC
Name of current agreement holder(s)	Pyron 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	3
Number of qualifying jobs recipient actually created (through 2013)	2
Total jobs created (through 2013)	2
Median wage reported (for 2013)	\$73,938
Total wages reported (for 2013)	\$147,876
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)	\$325,000,000
Qualified investment reported (through 2013)	\$325,000,000
Total investment (estimated)	\$32,809,041
2013 market value of the qualified property as reported by company	\$218,844,930
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$218,844,930
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$12,569,282
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$5,812,513
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$28,319,114
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$21,751,334
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.8%
Payment in lieu of taxes (PILT) provision in agreement	\$8,578,463
Revenue Protection Payments	\$166,009

Highland ISD

Agreement Number	11
Name of school district	Highland Independent School District
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 2013)	8
Total jobs created (through 2013)	8
Median wage reported (for 2013)	\$43,704
Total wages reported (for 2013)	\$329,091
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 each year
Required qualified investment	2005 and 2006= No limitation. 2007-2009 \$10,000,000 limitation each year
Qualified investment proposed on application (both years)	\$86,000,000
Qualified investment reported (through 2013)	\$102,830,000
Total investment (estimated)	\$102,830,000
2013 market value of the qualified property as reported by company	\$59,400,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$59,400,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$8,737,280
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,363,117
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$6,374,163
Estimated 13-year total M&O levy without any limit or credit	\$10,370,780
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,648,020
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.7%
Payment in lieu of taxes (PILT) provision in agreement	\$318,864
Revenue Protection Payments	\$33,627

Highland ISD

Agreement Number	55
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
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 2013)	20
Total jobs created (through 2013)	20
Median wage reported (for 2013)	\$40,310
Total wages reported (for 2013)	\$814,141
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)	\$289,147,500
Qualified investment reported (through 2013)	Not Reported
Total investment (estimated)	\$289,147,500
2013 market value of the qualified property as reported by company	\$274,787,500
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$274,787,500
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$21,665,249
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,901,572
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$36,460,387
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$28,645,712
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	78.6%
Payment in lieu of taxes (PILT) provision in agreement	\$10,286,996
Revenue Protection Payments	\$2,061,686

Highland ISD

Agreement Number	64
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 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 2013)	8
Total jobs created (through 2013)	8
Median wage reported (for 2013)	\$73,938
Total wages reported (for 2013)	\$591,504
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)	\$10,000,000
Qualified investment reported (through 2013)	Not Reported
Total investment (estimated)	\$92,800,000
2013 market value of the qualified property as reported by company	\$66,718,350
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$66,718,350
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,583,138
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,781,614
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$9,103,973
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,171,574
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	67.8%
Payment in lieu of taxes (PILT) provision in agreement	\$2,192,411
Revenue Protection Payments	\$690,544

Ingleside ISD

Agreement Number	346
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 & Occidental Chemical Corporation
Name of company entering into original agreement with district	Ingleside Ethylene, LLC & Occidental Chemical Corporation
Name of current agreement holder(s)	Ingleside Ethylene, LLC & Occidental Chemical Corporation
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$1,200,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$120,292,211
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$90,053,915
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.9%
Payment in lieu of taxes (PILT) provision in agreement	\$2,759,924
Revenue Protection Payments	\$5,586,964

Iraan-Sheffield ISD

Agreement Number	67
Name of school district	Iraan-Sheffield ISD
Name of CAD appraising the qualified property in this school district	Pecos CAD
Name of applicant on original application	BP Alternative Energy North America Inc.
Name of company entering into original agreement with district	BP Alternative Energy North America Inc.
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	2007
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 2013)	12
Total jobs created (through 2013)	12
Median wage reported (for 2013)	\$61,182
Total wages reported (for 2013)	\$734,184
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)	\$175,000,000
Qualified investment reported (through 2013)	\$175,000,000
Total investment (estimated)	\$188,452,450
2013 market value of the qualified property as reported by company	\$159,042,680
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$159,042,680
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$8,420,501
M&O taxable value of qualified property (in 2013) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,660,202
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$18,600,425
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,611,008
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	67.8%
Payment in lieu of taxes (PILT) provision in agreement	\$4,850,090
Revenue Protection Payments	\$485,782

Irion County ISD

Agreement Number	128
Name of school district	Irion County ISD
Name of CAD appraising the qualified property in this school district	Irion County CAD
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	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	3
Number of qualifying jobs recipient actually created (through 2013)	3
Total jobs created (through 2013)	3
Median wage reported (for 2013)	\$57,720
Total wages reported (for 2013)	\$527,770
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)	\$10,000,000
Qualified investment reported (through 2013)	\$88,045,161
Total investment (estimated)	\$88,045,161
2013 market value of the qualified property as reported by company	\$35,544,430
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$35,544,430
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,920,094
M&O taxable value of qualified property (in 2013) with limitation in effect	\$35,544,430
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,810,062
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,814,906
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$302,432
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	7.9%
Payment in lieu of taxes (PILT) provision in agreement	\$119,400
Revenue Protection Payments	\$3,931

Jacksboro ISD

Agreement Number	301
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$139,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,254,687
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,382,112
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	62.2%
Payment in lieu of taxes (PILT) provision in agreement	\$1,289,413
Revenue Protection Payments	\$57,516

Jim Hogg County ISD

Agreement Number	327
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	2
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$113,390,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$113,390,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,901,282
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,494,274
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.0%
Payment in lieu of taxes (PILT) provision in agreement	\$1,442,042
Revenue Protection Payments	\$473,467

Jim Ned CISD

Agreement Number	29
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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$55,913
Total wages reported (for 2013)	\$559,135
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)	\$215,933,418
Qualified investment reported (through 2013)	\$210,000,000
Total investment (estimated)	\$216,933,418
2013 market value of the qualified property as reported by company	\$100,291,936
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$100,291,936
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$11,258,858
M&O taxable value of qualified property (in 2013) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$4,474,570
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$6,784,288
Estimated 13-year total M&O levy without any limit or credit	\$15,980,596
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,932,807
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.7%
Payment in lieu of taxes (PILT) provision in agreement	\$3,782,990
Revenue Protection Payments	\$250,364

Katy ISD

Agreement Number	233
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 2013)	196
Total jobs created (through 2013)	196
Median wage reported (for 2013)	\$61,186
Total wages reported (for 2013)	\$11,992,456
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 2013)	\$30,000,000
Total investment (estimated)	\$125,635,680
2013 market value of the qualified property as reported by company	\$5,579,520
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$5,579,520
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$62,859
M&O taxable value of qualified property (in 2013) with limitation in effect	\$5,579,520
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$62,859
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$7,011,058
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,688,443
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	38.3%
Payment in lieu of taxes (PILT) provision in agreement	\$202,287
Revenue Protection Payments	\$690,836

Kenedy County-Wide CSD

Agreement Number	140
Name of school district	Kenedy County-Wide Common School District
Name of CAD appraising the qualified property in this school district	Kenedy County Appraisal District
Name of applicant on original application	Heartland Wind, LLC - Penascal Wind Power, LLC
Name of company entering into original agreement with district	Penascal Wind Power, LLC
Name of current agreement holder(s)	Penascal II Wind Project, LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/17/08
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	14
Number of qualifying jobs recipient actually created (through 2013)	11
Total jobs created (through 2013)	11
Median wage reported (for 2013)	\$93,364
Total wages reported (for 2013)	\$965,589
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 2013)	\$362,612,739
Total investment (estimated)	\$371,730,133
2013 market value of the qualified property as reported by company	\$148,176,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$148,176,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,238,698
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$580,674
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$13,350,954
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,065,645
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.4%
Payment in lieu of taxes (PILT) provision in agreement	\$3,976,755
Revenue Protection Payments	\$863,450

Kenedy ISD

Agreement Number	234
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	10
Number of qualifying jobs recipient actually created (through 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$55,000
Total wages reported (for 2013)	\$550,000
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)	\$176,400,000
Qualified investment reported (through 2013)	\$112,354,000
Total investment (estimated)	\$112,354,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,905,008
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,191,176
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	65.9%
Payment in lieu of taxes (PILT) provision in agreement	\$698,500
Revenue Protection Payments	\$0

Kermit ISD

Agreement Number	142
Name of school district	Kermit Independent School District
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	19
Number of qualifying jobs recipient actually created (through 2013)	20
Total jobs created (through 2013)	20
Median wage reported (for 2013)	\$54,695
Total wages reported (for 2013)	\$1,365,395
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 2013)	\$226,538,807
Total investment (estimated)	\$239,727,181
2013 market value of the qualified property as reported by company	\$127,844,380
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$127,844,380
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$7,957,263
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,583,238
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$18,859,608
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,742,595
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	72.9%
Payment in lieu of taxes (PILT) provision in agreement	\$5,360,725
Revenue Protection Payments	\$65,973

Klein ISD

Agreement Number	42
Name of school district	KLEIN ISD
Name of CAD appraising the qualified property in this school district	HARRIS COUNTY
Name of applicant on original application	Hewlett-Packard Company
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
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 2013)	22
Total jobs created (through 2013)	26
Median wage reported (for 2013)	\$83,250
Total wages reported (for 2013)	\$2,164,500
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 2013)	\$232,051,909
Total investment (estimated)	\$307,693,406
2013 market value of the qualified property as reported by company	\$190,000,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$190,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$12,568,496
M&O taxable value of qualified property (in 2013) with limitation in effect	\$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$6,710,037
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$5,858,458
Estimated 13-year total M&O levy without any limit or credit	\$23,851,209
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,176,496
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	42.7%
Payment in lieu of taxes (PILT) provision in agreement	\$1,346,974
Revenue Protection Payments	\$668,996

Knippa ISD

Agreement Number	351
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	OCI Alamo 5 LLC
Name of current agreement holder(s)	OCI 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$10,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$120,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,678,509
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,108,876
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	79.7%
Payment in lieu of taxes (PILT) provision in agreement	\$515,214
Revenue Protection Payments	\$1,544,863

La Porte ISD

Agreement Number	167
Name of school district	La Porte Independent School District
Name of CAD appraising the qualified property in this school district	Harris County Appraisal District
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	2
Number of qualifying jobs recipient actually created (through 2013)	16
Total jobs created (through 2013)	16
Median wage reported (for 2013)	\$80,000
Total wages reported (for 2013)	\$1,280,000
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 2013)	\$147,328,537
Total investment (estimated)	\$147,328,537
2013 market value of the qualified property as reported by company	\$122,324,218
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$122,324,218
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$2,255,995
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,295,823
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$13,353,335
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,193,840
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	53.9%
Payment in lieu of taxes (PILT) provision in agreement	\$2,845,376
Revenue Protection Payments	\$80,402

La Porte ISD

Agreement Number	183
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 2013)	5
Total jobs created (through 2013)	5
Median wage reported (for 2013)	\$85,964
Total wages reported (for 2013)	\$501,272
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 2013)	\$99,727,731
Total investment (estimated)	\$103,500,000
2013 market value of the qualified property as reported by company	\$35,000,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$35,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$364,000
M&O taxable value of qualified property (in 2013) with limitation in effect	\$35,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$364,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$5,419,207
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,608,887
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	29.7%
Payment in lieu of taxes (PILT) provision in agreement	\$554,918
Revenue Protection Payments	\$221,592

La Porte ISD

Agreement Number	241
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 2013)	49
Total jobs created (through 2013)	49
Median wage reported (for 2013)	\$90,000
Total wages reported (for 2013)	\$4,520,011
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 2013)	\$32,710,060
Total investment (estimated)	\$88,910,500
2013 market value of the qualified property as reported by company	\$14,799,698
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$14,799,698
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$153,917
M&O taxable value of qualified property (in 2013) with limitation in effect	\$14,799,698
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$153,917
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$9,228,733
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,517,998
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	49.0%
Payment in lieu of taxes (PILT) provision in agreement	\$1,649,925
Revenue Protection Payments	\$393,185

La Porte ISD

Agreement Number	262
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Limitation amount	
Required qualified investment	
Qualified investment proposed on application (both years)	
Qualified investment reported (through 2013)	
Total investment (estimated)	\$364,490,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$38,081,412
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$21,863,550
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	57.4%
Payment in lieu of taxes (PILT) provision in agreement	\$8,946,215
Revenue Protection Payments	\$1,561,362

Le Porte ISD

Agreement Number	273
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$180,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$16,748,869
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,454,506
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	62.4%
Payment in lieu of taxes (PILT) provision in agreement	\$3,891,246
Revenue Protection Payments	\$726,391

La Porte ISD

Agreement Number	282
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	30
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$666,177,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$64,073,848
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$46,103,218
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	72.0%
Payment in lieu of taxes (PILT) provision in agreement	\$10,039,400
Revenue Protection Payments	\$3,755,053

La Porte ISD

Agreement Number	288
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$56,507,332
Total investment (estimated)	\$230,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$18,818,414
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,946,776
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.1%
Payment in lieu of taxes (PILT) provision in agreement	\$5,131,909
Revenue Protection Payments	\$1,117,005

La Porte ISD

Agreement Number	370
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 Corp.
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$82,005,616
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,441,371
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,683,298
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	43.6%
Payment in lieu of taxes (PILT) provision in agreement	\$1,370,573
Revenue Protection Payments	\$256,867

Lamesa ISD

Agreement Number	316
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$299,200,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$299,200,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$26,006,410
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$20,708,838
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	79.6%
Payment in lieu of taxes (PILT) provision in agreement	\$2,687,668
Revenue Protection Payments	\$2,244,607

Liberty ISD

Agreement Number	151
Name of school district	LIBERTY ISD
Name of CAD appraising the qualified property in this school district	LIBERTY CAD
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 2013)	63
Total jobs created (through 2013)	67
Median wage reported (for 2013)	\$88,341
Total wages reported (for 2013)	\$6,517,193
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 2013)	\$157,823,059
Total investment (estimated)	\$204,117,727
2013 market value of the qualified property as reported by company	\$158,073,060
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$158,073,060
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,667,454
M&O taxable value of qualified property (in 2013) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$628,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$14,916,529
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,964,650
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.8%
Payment in lieu of taxes (PILT) provision in agreement	\$2,609,009
Revenue Protection Payments	\$1,261,259

Lingleville ISD

Agreement Number	68
Name of school district	Lingleville ISD
Name of CAD appraising the qualified property in this school district	Erath County Appraisal District; Eastland County Appraisal District
Name of applicant on original application	Silver Star Wind Power Partners LLC
Name of company entering into original agreement with district	Silver Star Wind Power Partners LLC
Name of current agreement holder(s)	Silver Star Wind 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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$60,770
Total wages reported (for 2013)	\$607,700
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 2013)	\$95,000,000
Total investment (estimated)	\$95,000,000
2013 market value of the qualified property as reported by company	\$54,845,330
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$54,845,330
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,771,335
M&O taxable value of qualified property (in 2013) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,263,361
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$7,146,515
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,313,689
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.4%
Payment in lieu of taxes (PILT) provision in agreement	\$2,073,428
Revenue Protection Payments	\$99,321

Lockney ISD

Agreement Number	280
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
NAICS code	221119
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	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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$150,500,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$150,500,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,314,877
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,319,625
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.7%
Payment in lieu of taxes (PILT) provision in agreement	\$637,141
Revenue Protection Payments	\$456,996

Lockney ISD

Agreement Number	295
Name of school district	Lockney ISD
Name of CAD appraising the qualified property in this school district	Floyd & 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	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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$105,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,644,269
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,873,777
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	67.9%
Payment in lieu of taxes (PILT) provision in agreement	\$637,141
Revenue Protection Payments	\$885,587

Loraine ISD

Agreement Number	99
Name of school district	Loraine Independent School District
Name of CAD appraising the qualified property in this school district	Mitchell County Appraisal District
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 2013)	16
Total jobs created (through 2013)	16
Median wage reported (for 2013)	\$60,000
Total wages reported (for 2013)	\$921,765
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 2013)	\$346,382,926
Total investment (estimated)	\$346,382,926
2013 market value of the qualified property as reported by company	\$158,057,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$158,057,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$7,905,778
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$651,828
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$16,741,217
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,951,180
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.4%
Payment in lieu of taxes (PILT) provision in agreement	\$5,035,369
Revenue Protection Payments	\$565,280

Loraine ISD

Agreement Number	59
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)	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 2013)	10
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$76,236
Total wages reported (for 2013)	\$762,360
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 2013)	\$118,900,000
Total investment (estimated)	\$118,900,000
2013 market value of the qualified property as reported by company	\$76,738,960
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$76,738,960
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,274,005
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,067,923
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,804,736
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,435,465
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	68.8%
Payment in lieu of taxes (PILT) provision in agreement	\$2,919,130
Revenue Protection Payments	\$137,859

Lorenzo ISD

Agreement Number	209
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)	Crosby County Wind Farm, 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 2013)	6
Total jobs created (through 2013)	13
Median wage reported (for 2013)	\$55,000
Total wages reported (for 2013)	\$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 2013)	Not Reported
Total investment (estimated)	\$37,500,000
2013 market value of the qualified property as reported by company	\$29,442,485
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$29,442,485
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$302,404
M&O taxable value of qualified property (in 2013) with limitation in effect	\$29,442,485
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$302,404
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,653,318
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,048,474
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	56.1%
Payment in lieu of taxes (PILT) provision in agreement	\$360,226
Revenue Protection Payments	\$21,161

Los Fresnos CISD

Agreement Number	342
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$253,963,020
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$253,963,020
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$25,979,717
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,846,003
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.4%
Payment in lieu of taxes (PILT) provision in agreement	\$7,775,196
Revenue Protection Payments	\$3,632,837

Lyford CISD

Agreement Number	201
Name of school district	Lyford Consolidated Independent School District
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 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 2013)	32
Total jobs created (through 2013)	32
Median wage reported (for 2013)	\$61,937
Total wages reported (for 2013)	\$2,060,834
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 2013)	\$610,071,714
Total investment (estimated)	\$610,071,714
2013 market value of the qualified property as reported by company	\$494,273,620
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$494,273,620
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,783,001
M&O taxable value of qualified property (in 2013) with limitation in effect	\$494,273,620
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$5,783,001
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$65,703,644
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$48,959,987
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.5%
Payment in lieu of taxes (PILT) provision in agreement	\$2,016,000
Revenue Protection Payments	\$2,209,179

Lyford ISD

Agreement Number	189
Name of school district	Lyford 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	11/14/11
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 2013)	8
Total jobs created (through 2013)	8
Median wage reported (for 2013)	\$40,268
Total wages reported (for 2013)	\$322,144
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)	\$92,574,000
Qualified investment reported (through 2013)	\$92,574,000
Total investment (estimated)	\$104,571,050
2013 market value of the qualified property as reported by company	\$104,571,050
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$104,571,050
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,223,481
M&O taxable value of qualified property (in 2013) with limitation in effect	\$104,571,050
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,223,481
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,259,282
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,636,972
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.5%
Payment in lieu of taxes (PILT) provision in agreement	\$2,016,000
Revenue Protection Payments	\$184,809

Manor ISD

Agreement Number	34
Name of school district	Manor Independent School District
Name of CAD appraising the qualified property in this school district	Travis County
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 2013)	1,587
Total jobs created (through 2013)	1,587
Median wage reported (for 2013)	\$64,900
Total wages reported (for 2013)	\$110,704,190
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 2013)	\$2,509,367,873
Total investment (estimated)	\$11,536,066,060
2013 market value of the qualified property as reported by company	\$2,210,979,936
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$2,210,979,936
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$100,695,108
M&O taxable value of qualified property (in 2013) with limitation in effect	\$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$6,893,789
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$145,330,743
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$120,586,196
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	83.0%
Payment in lieu of taxes (PILT) provision in agreement	\$542,893
Revenue Protection Payments	\$0

Manor ISD

Agreement Number	243
Name of school district	Manor ISD
Name of CAD appraising the qualified property in this school district	TCAD
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 2013)	37
Total jobs created (through 2013)	37
Median wage reported (for 2013)	\$83,500
Total wages reported (for 2013)	\$3,381,500
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)	\$80,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$2,911,205,301
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$22,048,507
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,248,949
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	64.6%
Payment in lieu of taxes (PILT) provision in agreement	\$10,709,244
Revenue Protection Payments	\$5,823,351

Mathis ISD

Agreement Number	272
Name of school district	Mathis ISD
Name of CAD appraising the qualified property in this school district	Live Oak & Bee
Name of applicant on original application	TX Winwood Wind, LLC
Name of company entering into original agreement with district	TX Winwood Wind, LLC
Name of current agreement holder(s)	TX Winwood Wind, LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
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	3
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$126,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$126,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,047,092
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,843,890
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.4%
Payment in lieu of taxes (PILT) provision in agreement	\$1,240,000
Revenue Protection Payments	\$1,854,845

Miami ISD

Agreement Number	331
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$5,300,000
Total investment (estimated)	\$206,887,364
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$16,061,106
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,427,554
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.4%
Payment in lieu of taxes (PILT) provision in agreement	\$255,820
Revenue Protection Payments	\$404,083

Midway ISD

Agreement Number	320
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 & affiliates South Clay Wind Farm, LLC & Shannon-1 Wind Farm, LLC
Name of company entering into original agreement with district	Horn Wind, LLC & affiliates South Clay Wind Farm, LLC & Shannon-1 Wind Farm, LLC
Name of current agreement holder(s)	Horn Wind, LLC & affiliates South Clay Wind Farm, LLC & Shannon-1 Wind Farm, LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	12/19/13
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$300,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$24,211,200
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,084,000
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	78.8%
Payment in lieu of taxes (PILT) provision in agreement	\$116,201
Revenue Protection Payments	\$3,044,534

Motley County ISD

Agreement Number	348
Name of school district	Motley County ISD
Name of CAD appraising the qualified property in this school district	Motley
Name of applicant on original application	Cedar Cap Wind, LLC
Name of company entering into original agreement with district	Cedar Cap Wind, LLC
Name of current agreement holder(s)	Cedar Cap Wind, LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
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	2
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$84,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$84,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$7,850,560
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,448,222
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.4%
Payment in lieu of taxes (PILT) provision in agreement	\$296,282
Revenue Protection Payments	\$726,739

Muenster ISD

Agreement Number	92
Name of school district	Muenster ISD
Name of CAD appraising the qualified property in this school district	Cooke CAD
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	0
Number of qualifying jobs recipient actually created (through 2013)	8
Total jobs created (through 2013)	8
Median wage reported (for 2013)	\$48,000
Total wages reported (for 2013)	\$384,000
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 2013)	\$166,322,452
Total investment (estimated)	\$166,598,402
2013 market value of the qualified property as reported by company	\$93,609,067
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$93,609,067
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,392,321
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,128,712
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$4,263,609
Estimated 13-year total M&O levy without any limit or credit	\$12,223,212
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,041,762
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.0%
Payment in lieu of taxes (PILT) provision in agreement	\$3,583,024
Revenue Protection Payments	\$112,941

Muenster ISD

Agreement Number	374
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)	Muenster Wind Farm, LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/19/13
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	3
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$130,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$11,076,663
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,982,056
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	63.0%
Payment in lieu of taxes (PILT) provision in agreement	\$700,000
Revenue Protection Payments	\$1,078,961

Mullin ISD

Agreement Number	337
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	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	1
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$10,400,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$1,010,751
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$704,533
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.7%
Payment in lieu of taxes (PILT) provision in agreement	\$139,457
Revenue Protection Payments	\$91,650

Nazareth ISD

Agreement Number	290
Name of school district	Nazareth ISD
Name of CAD appraising the qualified property in this school district	Castro
Name of applicant on original application	Changing Winds Renewable Energy Project, LLC
Name of company entering into original agreement with district	Changing Winds Renewable Energy Project, LLC
Name of current agreement holder(s)	Changing Winds Renewable Energy Project, LLC
NAICS code	221115
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
Date original limitation agreement approved by school district	11/11/13
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$0
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$268,214,400
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$24,329,689
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,830,043
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	81.5%
Payment in lieu of taxes (PILT) provision in agreement	\$290,714
Revenue Protection Payments	\$350,367

Nederland ISD

Agreement Number	279
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$448,750,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$33,776,706
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$23,921,871
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.8%
Payment in lieu of taxes (PILT) provision in agreement	\$6,634,418
Revenue Protection Payments	\$3,552,741

Northside ISD

Agreement Number	229
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 2013)	3
Total jobs created (through 2013)	3
Median wage reported (for 2013)	\$56,895
Total wages reported (for 2013)	\$170,685
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 2013)	\$80,899,796
Total investment (estimated)	\$80,899,796
2013 market value of the qualified property as reported by company	\$73,062,170
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$73,062,170
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$854,827
M&O taxable value of qualified property (in 2013) with limitation in effect	\$73,062,170
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$854,827
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,794,963
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,577,756
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.8%
Payment in lieu of taxes (PILT) provision in agreement	\$226,800
Revenue Protection Payments	\$194,723

Odem-Edroy ISD

Agreement Number	139
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 I, LLC
Name of company entering into original agreement with district	EC&R Papalote Creek I, LLC
Name of current agreement holder(s)	EC&R Papalote Creek 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 2013)	9
Total jobs created (through 2013)	9
Median wage reported (for 2013)	\$57,283
Total wages reported (for 2013)	\$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 2013)	\$63,071,060
Total investment (estimated)	\$63,071,060
2013 market value of the qualified property as reported by company	\$56,000,880
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$56,000,880
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$2,538,597
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,044,945
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$7,072,652
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,484,717
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	63.4%
Payment in lieu of taxes (PILT) provision in agreement	\$1,723,698
Revenue Protection Payments	\$175,473

O'Donnell ISD

Agreement Number	196
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	WindTex Energy Stephens, LLC
Name of company entering into original agreement with district	WindTex Energy Stephens, LLC
Name of current agreement holder(s)	WindTex Energy Stephens, 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 2013)	5
Total jobs created (through 2013)	5
Median wage reported (for 2013)	\$38,545
Total wages reported (for 2013)	\$192,723
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)	\$224,966,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$370,124,831
2013 market value of the qualified property as reported by company	\$108,393,870
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$108,393,870
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,268,208
M&O taxable value of qualified property (in 2013) with limitation in effect	\$108,393,870
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,268,208
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$26,065,122
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,541,227
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.0%
Payment in lieu of taxes (PILT) provision in agreement	\$448,140
Revenue Protection Payments	\$2,493,470

Olney ISD

Agreement Number	173
Name of school district	Olney ISD
Name of CAD appraising the qualified property in this school district	Archer CAD, Young CAD
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 2013)	18
Total jobs created (through 2013)	18
Median wage reported (for 2013)	\$59,610
Total wages reported (for 2013)	\$1,078,795
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 2013)	\$360,500,000
Total investment (estimated)	\$361,500,000
2013 market value of the qualified property as reported by company	\$281,500,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$281,500,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,803,550
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,627,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$31,913,564
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$24,627,833
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.2%
Payment in lieu of taxes (PILT) provision in agreement	\$1,026,654
Revenue Protection Payments	\$1,001,002

Palacios ISD

Agreement Number	118
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)	NRG South Texas 3 LLC
NAICS code	Not Reported
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$0
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$0
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$0
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	0%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$0

Palacios ISD

Agreement Number	119
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)	NRG South Texas 4 LLC
NAICS code	Not Reported
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$0
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$0
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$0
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	0%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$0

Panhandle ISD

Agreement Number	145
Name of school district	Panhandle ISD
Name of CAD appraising the qualified property in this school district	Carson CAD
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, 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	4
Number of qualifying jobs recipient actually created (through 2013)	4
Total jobs created (through 2013)	4
Median wage reported (for 2013)	\$45,294
Total wages reported (for 2013)	\$181,175
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 2013)	\$271,638,187
Total investment (estimated)	\$149,681,859
2013 market value of the qualified property as reported by company	\$197,853,250
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$197,853,250
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,782,149
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,996,858
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$19,940,997
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,586,364
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.1%
Payment in lieu of taxes (PILT) provision in agreement	\$5,473,513
Revenue Protection Payments	\$902,581

Panhandle ISD

Agreement Number	260
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	221119
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$62,900,000
Qualified investment reported (through 2013)	\$47,244,337
Total investment (estimated)	\$59,827,326
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$5,158,686
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,220,369
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	43.0%
Payment in lieu of taxes (PILT) provision in agreement	\$790,055
Revenue Protection Payments	\$70,425

Panhandle ISD

Agreement Number	269
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	221119
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$125,210,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$125,210,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$9,373,193
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,042,304
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	64.5%
Payment in lieu of taxes (PILT) provision in agreement	\$790,055
Revenue Protection Payments	\$46,577

Panhandle ISD

Agreement Number	304
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	221119
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$181,700,000
Qualified investment reported (through 2013)	\$12,281,018
Total investment (estimated)	\$181,700,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$15,131,294
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,556,841
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.8%
Payment in lieu of taxes (PILT) provision in agreement	\$776,038
Revenue Protection Payments	\$344,260

Panhandle ISD

Agreement Number	310
Name of school district	Panhandle 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$110,372,500
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$110,372,500
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,121,494
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,128,224
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	60.5%
Payment in lieu of taxes (PILT) provision in agreement	\$776,038
Revenue Protection Payments	\$53,875

Pecos-Barstow-Toyah ISD

Agreement Number	190
Name of school district	Pecos-Barstow-Toyah ISD
Name of CAD appraising the qualified property in this school district	Reeves County Appraisal District
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 2013)	19
Total jobs created (through 2013)	19
Median wage reported (for 2013)	\$80,523
Total wages reported (for 2013)	\$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 2013)	\$208,794,401
Total investment (estimated)	\$208,794,401
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$18,793,648
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,443,628
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	71.5%
Payment in lieu of taxes (PILT) provision in agreement	\$2,862,571
Revenue Protection Payments	\$1,365,291

Pecos-Barstow-Toyah ISD

Agreement Number	332
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	West of the Pecos Solar, LLC
Name of company entering into original agreement with district	West of the Pecos Solar, LLC
Name of current agreement holder(s)	West of the Pecos Solar, LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
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	2
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$140,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$140,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,444,800
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,907,200
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.0%
Payment in lieu of taxes (PILT) provision in agreement	\$2,191,213
Revenue Protection Payments	\$594,932

Pecos-Barstow-Toyah ISD

Agreement Number	338
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	Nuevo Midstream, LLC
Name of company entering into original agreement with district	Nuevo Midstream, LLC
Name of current agreement holder(s)	Nuevo Midstream, LLC
NAICS code	325120
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	10
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$70,000,000
Qualified investment reported (through 2013)	\$2,500,000
Total investment (estimated)	\$70,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$5,895,552
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,873,395
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	48.7%
Payment in lieu of taxes (PILT) provision in agreement	\$1,074,793
Revenue Protection Payments	\$186,412

Perrin-Whitt CISD

Agreement Number	293
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$50,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,507,853
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$951,510
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	27.1%
Payment in lieu of taxes (PILT) provision in agreement	\$343,838
Revenue Protection Payments	\$91,914

Perryton ISD

Agreement Number	321
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$308,550,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$308,550,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$24,365,383
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,399,320
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	79.6%
Payment in lieu of taxes (PILT) provision in agreement	\$2,962,130
Revenue Protection Payments	\$2,054,699

Pettus ISD

Agreement Number	231
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 2013)	11
Total jobs created (through 2013)	11
Median wage reported (for 2013)	\$77,752
Total wages reported (for 2013)	\$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)	\$80,000,000
Qualified investment reported (through 2013)	\$103,472,145
Total investment (estimated)	\$103,472,145
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,015,565
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,907,742
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.0%
Payment in lieu of taxes (PILT) provision in agreement	\$539,000
Revenue Protection Payments	\$750,236

Plainview ISD

Agreement Number	46
Name of school district	PLAINVIEW ISD
Name of CAD appraising the qualified property in this school district	HALE COUNTY
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 2013)	43
Total jobs created (through 2013)	44
Median wage reported (for 2013)	\$41,611
Total wages reported (for 2013)	\$1,300,853
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 2013)	\$101,447,076
Total investment (estimated)	\$190,018,265
2013 market value of the qualified property as reported by company	\$75,981,290
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$75,981,290
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,781,047
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,748,872
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,445,447
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,233,337
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	50.1%
Payment in lieu of taxes (PILT) provision in agreement	\$1,376,507
Revenue Protection Payments	\$859,039

Plano ISD

Agreement Number	16
Name of school district	Plano Independent School District
Name of CAD appraising the qualified property in this school district	Collin County Appraisal District
Name of applicant on original application	William Blaylock Texas Instruments Incorporated
Name of company entering into original agreement with district	Texas Instruments Incorporated
Name of current agreement holder(s)	Texas Instruments Incorporated
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 2013)	92
Total jobs created (through 2013)	110
Median wage reported (for 2013)	\$71,318
Total wages reported (for 2013)	\$8,547,668
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 2013)	\$296,618,387
Total investment (estimated)	\$1,000,000,000
2013 market value of the qualified property as reported by company	\$575,041,041
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$568,855,625
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$37,913,700
M&O taxable value of qualified property (in 2013) with limitation in effect	\$100,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$11,154,386
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$26,759,314
Estimated 13-year total M&O levy without any limit or credit	\$62,899,038
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$34,155,146
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	54.3%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$76,331

Plemons-Stinnett-Phillips CISD

Agreement Number	26
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 Company
Name of company entering into original agreement with district	ConocoPhillips Company
Name of current agreement holder(s)	WRB Refining, LLC
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 2013)	23
Total jobs created (through 2013)	23
Median wage reported (for 2013)	\$60,000
Total wages reported (for 2013)	\$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 2013)	\$275,000,000
Total investment (estimated)	\$406,350,110
2013 market value of the qualified property as reported by company	\$394,836,400
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$394,836,400
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$28,414,257
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$7,086,630
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$45,568,362
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$32,465,363
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	71.2%
Payment in lieu of taxes (PILT) provision in agreement	\$14,033,858
Revenue Protection Payments	\$1,301,426

Plemons-Stinnett-Phillips CISD

Agreement Number	83
Name of school district	Plemons-Stinnett-Phillips CISD
Name of CAD appraising the qualified property in this school district	Hutchinson County Appraisal District
Name of applicant on original application	Chevron Phillips Chemical Company LP
Name of company entering into original agreement with district	Chevron Phillips Chemical Company LP
Name of current agreement holder(s)	Chevron Phillips Chemical Company LP
NAICS code	325110
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 2013)	24
Total jobs created (through 2013)	30
Median wage reported (for 2013)	\$16,201
Total wages reported (for 2013)	\$486,030
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 2013)	\$207,000,000
Total investment (estimated)	\$230,000,000
2013 market value of the qualified property as reported by company	\$96,475,351
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$96,475,351
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,758,492
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,791,514
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$11,482,728
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,827,614
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	50.8%
Payment in lieu of taxes (PILT) provision in agreement	\$2,841,946
Revenue Protection Payments	\$185,761

Port Arthur ISD

Agreement Number	37
Name of school district	Port Arthur Independent School District
Name of CAD appraising the qualified property in this school district	Jefferson County Appraisal District
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 2013)	577
Total jobs created (through 2013)	577
Median wage reported (for 2013)	\$75,025
Total wages reported (for 2013)	\$49,874,673
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 2013)	\$4,848,643,900
Total investment (estimated)	\$10,331,615,000
2013 market value of the qualified property as reported by company	\$3,964,643,500
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$3,237,446,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$96,537,659
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,388,139
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$358,617,659
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$243,363,300
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	67.9%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$999,015

Port Arthur ISD

Agreement Number	111
Name of school district	Port Arthur Independent School District
Name of CAD appraising the qualified property in this school district	Jefferson County Appraisal District
Name of applicant on original application	TE Products Pipeline Company, LLC
Name of company entering into original agreement with district	TE Products Pipeline Company, LLC
Name of current agreement holder(s)	Enterprise TE Products Pipeline Company, 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 2013)	16
Total jobs created (through 2013)	16
Median wage reported (for 2013)	\$80,000
Total wages reported (for 2013)	\$1,280,000
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)	\$224,950,000
Qualified investment reported (through 2013)	\$231,416,816
Total investment (estimated)	\$711,458,830
2013 market value of the qualified property as reported by company	\$206,624,900
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$206,624,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$7,974,101
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,598,894
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$25,352,501
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,862,780
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	58.6%
Payment in lieu of taxes (PILT) provision in agreement	\$7,012,991
Revenue Protection Payments	\$613,288

Port Arthur ISD

Agreement Number	7
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson CAD
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 2013)	12
Total jobs created (through 2013)	12
Median wage reported (for 2013)	\$83,468
Total wages reported (for 2013)	\$1,001,616
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)	\$550,000,000
Qualified investment reported (through 2013)	\$104,105,700
Total investment (estimated)	\$104,850,200
2013 market value of the qualified property as reported by company	\$56,663,100
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$56,663,101
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$8,695,777
M&O taxable value of qualified property (in 2013) with limitation in effect	\$56,663,102
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$4,462,401
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$4,233,376
Estimated 13-year total M&O levy without any limit or credit	\$9,787,448
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,690,141
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	47.9%
Payment in lieu of taxes (PILT) provision in agreement	\$1,392,791
Revenue Protection Payments	\$514,813

Port Arthur ISD

Agreement Number	13
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson CAD
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 2013)	16
Total jobs created (through 2013)	16
Median wage reported (for 2013)	\$73,045
Total wages reported (for 2013)	\$1,168,720
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 2013)	\$74,000,000
Total investment (estimated)	\$108,681,847
2013 market value of the qualified property as reported by company	\$70,851,350
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$65,226,600
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$7,802,926
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$4,123,072
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,679,854
Estimated 13-year total M&O levy without any limit or credit	\$9,837,996
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,310,837
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	43.8%
Payment in lieu of taxes (PILT) provision in agreement	\$1,783,862
Revenue Protection Payments	\$792,772

Port Arthur ISD

Agreement Number	22
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson CAD
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 2013)	35
Total jobs created (through 2013)	35
Median wage reported (for 2013)	\$86,390
Total wages reported (for 2013)	\$3,023,650
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 2013)	Not Reported
Total investment (estimated)	\$3,572,454,263
2013 market value of the qualified property as reported by company	\$177,715,300
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$177,715,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$20,676,158
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$5,166,897
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$15,509,261
Estimated 13-year total M&O levy without any limit or credit	\$28,069,114
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,617,397
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.9%
Payment in lieu of taxes (PILT) provision in agreement	\$7,782,704
Revenue Protection Payments	\$338,339

Port Arthur ISD

Agreement Number	76
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson CAD
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 2013)	50
Total jobs created (through 2013)	50
Median wage reported (for 2013)	\$118,263
Total wages reported (for 2013)	\$5,913,150
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 2013)	\$95,000,000
Total investment (estimated)	\$1,095,000,000
2013 market value of the qualified property as reported by company	\$400,000,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$400,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,784,744
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$971,664
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$5,813,080
Estimated 13-year total M&O levy without any limit or credit	\$40,064,744
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$25,053,080
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	62.5%
Payment in lieu of taxes (PILT) provision in agreement	\$14,317
Revenue Protection Payments	\$1,058,850

Port Arthur ISD

Agreement Number	217
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 2013)	6
Total jobs created (through 2013)	6
Median wage reported (for 2013)	\$73,045
Total wages reported (for 2013)	\$438,270
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 2013)	\$239,555,300
Total investment (estimated)	\$239,555,300
2013 market value of the qualified property as reported by company	\$160,678,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$158,766,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,651,170
M&O taxable value of qualified property (in 2013) with limitation in effect	\$158,766,300
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,651,170
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$25,455,890
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$17,370,445
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	68.2%
Payment in lieu of taxes (PILT) provision in agreement	\$7,676,942
Revenue Protection Payments	\$2,037,389

Port Neches-Groves ISD

Agreement Number	2
Name of school district	Port Neches-Groves ISD
Name of CAD appraising the qualified property in this school district	Jefferson County Appraisal District
Name of applicant on original application	Sabina Petrochemicals LLC, ATOFINA Petrochemicals Inc., and BASF Corporation
Name of company entering into original agreement with district	Sabina Petrochemicals LLC, ATOFINA Petrochemicals Inc., and BASF Corporation
Name of current agreement holder(s)	Sabina Petrochemicals LLC and BASF FINA Petrochemicals Limited Partnership
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	10
Number of qualifying jobs recipient actually created (through 2013)	33
Total jobs created (through 2013)	33
Median wage reported (for 2013)	\$96,120
Total wages reported (for 2013)	\$3,171,960
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 2013)	\$240,544,750
Total investment (estimated)	\$287,174,319
2013 market value of the qualified property as reported by company	\$38,852,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$30,799,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$19,854,007
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,799,700
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$7,179,668
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$20,466,100
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$15,900,690
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.7%
Payment in lieu of taxes (PILT) provision in agreement	\$3,190,479
Revenue Protection Payments	\$1,886,281

Port Neches-Groves ISD

Agreement Number	136
Name of school district	Port Neches-Groves ISD
Name of CAD appraising the qualified property in this school district	Jefferson County Appraisal District
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 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 2013)	119
Total jobs created (through 2013)	119
Median wage reported (for 2013)	\$75,253
Total wages reported (for 2013)	\$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 2013)	\$2,682,626,708
Total investment (estimated)	\$2,682,626,708
2013 market value of the qualified property as reported by company	\$489,452,900
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$423,617,600
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$16,217,184
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,378,950
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$12,838,235
Estimated 13-year total M&O levy without any limit or credit	\$45,676,037
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$32,715,796
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	71.6%
Payment in lieu of taxes (PILT) provision in agreement	\$15,614,851
Revenue Protection Payments	\$1,570,104

Port Neches-Groves ISD

Agreement Number	267
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$14,934,458
Total investment (estimated)	\$110,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,782,117
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,812,300
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	53.9%
Payment in lieu of taxes (PILT) provision in agreement	\$2,005,120
Revenue Protection Payments	\$814,795

Port Neches-Groves ISD

Agreement Number	354
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 US LP
Name of company entering into original agreement with district	Air Liquide Large Industries US LP
Name of current agreement holder(s)	Air Liquide Large Industries US 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	2
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$117,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,703,754
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,917,028
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	54.4%
Payment in lieu of taxes (PILT) provision in agreement	\$2,419,493
Revenue Protection Payments	\$888,344

Pringle Morse ISD

Agreement Number	132
Name of school district	PRINGLE MORSE ISD
Name of CAD appraising the qualified property in this school district	HUTCHINSON CAD
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)]	Not Reported (Renewable Energy Electric Generation per application)
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	0
Number of qualifying jobs recipient actually created (through 2013)	2
Total jobs created (through 2013)	2
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$49,290,750
Total investment (estimated)	\$48,629,701
2013 market value of the qualified property as reported by company	\$23,857,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$23,857,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$836,337
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$312,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$2,821,239
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,244,901
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	44.1%
Payment in lieu of taxes (PILT) provision in agreement	\$585,527
Revenue Protection Payments	\$74,756

Rankin ISD

Agreement Number	340
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 Midcontinent Westtexas, LLC
Name of company entering into original agreement with district	Atlas Pipeline Midcontinent Westtexas, LLC
Name of current agreement holder(s)	Atlas Pipeline Midcontinent Westtexas, 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$90,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$90,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,518,386
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,862,320
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	57.1%
Payment in lieu of taxes (PILT) provision in agreement	\$400,978
Revenue Protection Payments	\$278,179

Raymondville ISD

Agreement Number	206
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 2013)	6
Total jobs created (through 2013)	6
Median wage reported (for 2013)	\$40,268
Total wages reported (for 2013)	\$241,608
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 2013)	\$96,253,510
Total investment (estimated)	\$96,253,510
2013 market value of the qualified property as reported by company	\$96,253,510
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$96,253,510
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,053,038
M&O taxable value of qualified property (in 2013) with limitation in effect	\$96,253,510
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,053,038
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,082,387
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,992,209
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.4%
Payment in lieu of taxes (PILT) provision in agreement	\$2,688,181
Revenue Protection Payments	\$1,081,176

Reagan County ISD

Agreement Number	276
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	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	10/17/13
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	10
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$80,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$80,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$5,886,271
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,829,640
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	48.1%
Payment in lieu of taxes (PILT) provision in agreement	\$1,046,440
Revenue Protection Payments	\$171,678

Red Oak ISD

Agreement Number	258
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$117,700,000
Qualified investment reported (through 2013)	\$123,664,763
Total investment (estimated)	\$176,230,012
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$21,263,524
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,149,213
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	33.6%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$967,171

Rio Hondo ISD

Agreement Number	202
Name of school district	Rio Hondo Independent School District
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 2013)	5
Total jobs created (through 2013)	5
Median wage reported (for 2013)	\$61,937
Total wages reported (for 2013)	\$322,005
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 2013)	\$77,566,074
Total investment (estimated)	\$77,527,311
2013 market value of the qualified property as reported by company	\$72,683,960
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$72,683,960
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$851,064
M&O taxable value of qualified property (in 2013) with limitation in effect	\$72,683,960
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$851,064
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$6,976,305
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,318,704
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	61.9%
Payment in lieu of taxes (PILT) provision in agreement	\$1,504,215
Revenue Protection Payments	\$688,167

Robert Lee ISD

Agreement Number	87
Name of school district	Robert Lee ISD
Name of CAD appraising the qualified property in this school district	Coke County CAD
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	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	8
Number of qualifying jobs recipient actually created (through 2013)	8
Total jobs created (through 2013)	8
Median wage reported (for 2013)	\$51,500
Total wages reported (for 2013)	\$412,000
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)	\$165,000,000
Qualified investment reported (through 2013)	\$164,300,000
Total investment (estimated)	\$164,300,002
2013 market value of the qualified property as reported by company	\$105,685,030
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$105,685,030
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,089,001
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,441,272
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$13,191,376
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,293,705
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.5%
Payment in lieu of taxes (PILT) provision in agreement	\$3,652,100
Revenue Protection Payments	\$178,955

Robert Lee ISD

Agreement Number	101
Name of school district	Robert Lee ISD
Name of CAD appraising the qualified property in this school district	Coke CAD
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 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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$43,712
Total wages reported (for 2013)	\$437,120
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 2013)	\$76,462,620
Total investment (estimated)	\$76,462,620
2013 market value of the qualified property as reported by company	\$42,470,900
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$42,470,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,118,131
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,254,994
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,863,136
Estimated 13-year total M&O levy without any limit or credit	\$5,192,045
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,549,228
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	68.4%
Payment in lieu of taxes (PILT) provision in agreement	\$1,386,186
Revenue Protection Payments	\$83,016

Roscoe ISD

Agreement Number	63
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
Name of company entering into original agreement with district	Airtricity Champion Wind Farm, LLC
Name of current agreement holder(s)	Airtricity Champion 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 2013)	26
Total jobs created (through 2013)	26
Median wage reported (for 2013)	\$73,938
Total wages reported (for 2013)	\$1,922,388
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)	\$110,000,000
Qualified investment reported (through 2013)	Not Reported
Total investment (estimated)	\$484,513,432
2013 market value of the qualified property as reported by company	\$306,138,570
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$306,138,570
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$22,152,976
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$6,866,863
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$44,216,995
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$34,235,715
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.4%
Payment in lieu of taxes (PILT) provision in agreement	\$13,170,672
Revenue Protection Payments	\$1,171,883

Rotan ISD

Agreement Number	185
Name of school district	Rotan ISD
Name of CAD appraising the qualified property in this school district	Kent and Stonewall Counties
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)	BayWa r.e Mozart, LLC
NAICS code	221118
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation as reported by applicant
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 2013)	3
Total jobs created (through 2013)	3
Median wage reported (for 2013)	\$39,514
Total wages reported (for 2013)	\$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 2013)	\$35,000,000
Total investment (estimated)	\$35,000,000
2013 market value of the qualified property as reported by company	\$35,000,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$35,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$819,000
M&O taxable value of qualified property (in 2013) with limitation in effect	\$35,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$819,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$4,035,894
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,225,446
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	55.1%
Payment in lieu of taxes (PILT) provision in agreement	\$430,436
Revenue Protection Payments	\$343,409

Round Rock ISD

Agreement Number	41
Name of school district	ROUND ROCK ISD
Name of CAD appraising the qualified property in this school district	TRAVIS COUNTY
Name of applicant on original application	Hewlett-Packard Company
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
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 2013)	43
Total jobs created (through 2013)	43
Median wage reported (for 2013)	\$81,011
Total wages reported (for 2013)	\$3,483,473
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 2013)	\$145,662,900
Total investment (estimated)	\$193,587,790
2013 market value of the qualified property as reported by company	\$50,000,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$50,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,977,327
M&O taxable value of qualified property (in 2013) with limitation in effect	\$50,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,977,327
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$7,097,327
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$0
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	0.0%
Payment in lieu of taxes (PILT) provision in agreement	\$28,500
Revenue Protection Payments	\$0

Royal ISD

Agreement Number	230
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 2013)	8
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$100,842
Total wages reported (for 2013)	\$960,424
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 2013)	\$23,384,781
Total investment (estimated)	\$82,000,000
2013 market value of the qualified property as reported by company	\$2,839,498
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$2,839,499
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$29,531
M&O taxable value of qualified property (in 2013) with limitation in effect	\$2,839,499
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$29,531
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,675,959
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,461,858
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	39.8%
Payment in lieu of taxes (PILT) provision in agreement	\$100,346
Revenue Protection Payments	\$476,413

Sabine Pass ISD

Agreement Number	27
Name of school district	Sabine Pass ISD
Name of CAD appraising the qualified property in this school district	Jefferson County Appraisal District
Name of applicant on original application	Golden Pass LNG, LLC
Name of company entering into original agreement with district	Golden Pass LNG, LLC (an affiliate of ExxonMobil), assigned to Golden Pass LNG Terminal LLC 8/23/06
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	0
Number of qualifying jobs recipient actually created (through 2013)	47
Total jobs created (through 2013)	54
Median wage reported (for 2013)	\$79,040
Total wages reported (for 2013)	\$5,681,555
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 2013)	\$400,000,000
Total investment (estimated)	\$900,000,000
2013 market value of the qualified property as reported by company	\$609,026,814
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$563,488,614
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$27,910,970
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,244,228
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$24,666,742
Estimated 13-year total M&O levy without any limit or credit	\$52,627,111
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$37,346,469
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	71.0%
Payment in lieu of taxes (PILT) provision in agreement	\$6,591,928
Revenue Protection Payments	\$1,224,701

San Perlita ISD

Agreement Number	203
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 2013)	4
Total jobs created (through 2013)	4
Median wage reported (for 2013)	\$40,268
Total wages reported (for 2013)	\$161,072
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 2013)	\$43,995,440
Total investment (estimated)	\$43,995,440
2013 market value of the qualified property as reported by company	\$42,675,576
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$42,675,576
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$901,379
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$561,553
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$339,826
Estimated 13-year total M&O levy without any limit or credit	\$4,584,677
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,334,264
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	50.9%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$363,159

Schleicher County ISD

Agreement Number	146
Name of school district	Schleicher County ISD
Name of CAD appraising the qualified property in this school district	Schleicher County CAD
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	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	1
Number of qualifying jobs recipient actually created (through 2013)	2
Total jobs created (through 2013)	2
Median wage reported (for 2013)	\$57,720
Total wages reported (for 2013)	\$527,770
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 2013)	\$50,311,520
Total investment (estimated)	\$50,311,520
2013 market value of the qualified property as reported by company	\$19,585,020
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$19,585,020
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,162,692
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$697,792
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$2,337,241
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$961,356
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	41.1%
Payment in lieu of taxes (PILT) provision in agreement	\$372,807
Revenue Protection Payments	\$29,994

Seguin ISD

Agreement Number	160
Name of school district	Seguin ISD
Name of CAD appraising the qualified property in this school district	Guadalupe Appraisal District
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 2013)	1,495
Total jobs created (through 2013)	1,495
Median wage reported (for 2013)	\$35,439
Total wages reported (for 2013)	\$52,981,305
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)	\$161,000,000
Qualified investment reported (through 2013)	\$179,918,102
Total investment (estimated)	\$325,245,823
2013 market value of the qualified property as reported by company	\$213,414,896
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$208,743,325
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,484,886
M&O taxable value of qualified property (in 2013) with limitation in effect	\$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,443,681
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,041,205
Estimated 13-year total M&O levy without any limit or credit	\$25,000,486
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,606,684
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	42.4%
Payment in lieu of taxes (PILT) provision in agreement	\$3,691,105
Revenue Protection Payments	\$1,352,859

Seymour ISD

Agreement Number	328
Name of school district	Seymour ISD
Name of CAD appraising the qualified property in this school district	Baylor & Knox
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
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$390,000,000
Qualified investment reported (through 2013)	\$19,861,176
Total investment (estimated)	\$390,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$37,902,141
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$29,092,771
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.8%
Payment in lieu of taxes (PILT) provision in agreement	\$726,403
Revenue Protection Payments	\$536,277

Sheldon ISD

Agreement Number	259
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$346,879,242
Qualified investment reported (through 2013)	\$158,700,000
Total investment (estimated)	\$348,879,242
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$37,596,448
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$20,418,983
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	54.3%
Payment in lieu of taxes (PILT) provision in agreement	\$8,692,781
Revenue Protection Payments	\$425,999

Sheldon ISD

Agreement Number	385
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$304,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$304,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$37,587,741
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$20,164,961
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	53.6%
Payment in lieu of taxes (PILT) provision in agreement	\$7,121,895
Revenue Protection Payments	\$2,360,224

Silverton ISD

Agreement Number	292
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	221119
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$0
Total investment (estimated)	\$126,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$11,925,132
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,571,560
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	71.9%
Payment in lieu of taxes (PILT) provision in agreement	\$234,468
Revenue Protection Payments	\$302,239

Sinton ISD

Agreement Number	148
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 I, LLC
Name of company entering into original agreement with district	EC&R Papalote Creek I, LLC
Name of current agreement holder(s)	EC&R Papalote Creek 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 2013)	4
Total jobs created (through 2013)	4
Median wage reported (for 2013)	\$57,283
Total wages reported (for 2013)	\$229,132
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)	\$36,600,000
Qualified investment reported (through 2013)	\$85,600,000
Total investment (estimated)	\$85,600,000
2013 market value of the qualified property as reported by company	\$68,924,160
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$68,924,160
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,186,867
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,208,995
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,767,243
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,811,345
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	66.3%
Payment in lieu of taxes (PILT) provision in agreement	\$2,200,598
Revenue Protection Payments	\$309,848

Snyder ISD

Agreement Number	61
Name of school district	Snyder Independent School District
Name of CAD appraising the qualified property in this school district	Scurry County Appraisal District
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 2013)	10
Total jobs created (through 2013)	10
Median wage reported (for 2013)	\$69,401
Total wages reported (for 2013)	\$673,571
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 2013)	\$244,893,647
Total investment (estimated)	\$248,132,987
2013 market value of the qualified property as reported by company	\$95,544,320
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$95,544,320
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$7,407,478
M&O taxable value of qualified property (in 2013) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,973,684
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$11,233,136
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,978,940
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	62.1%
Payment in lieu of taxes (PILT) provision in agreement	\$2,716,540
Revenue Protection Payments	\$187,587

Snyder ISD

Agreement Number	309
Name of school district	Snyder ISD
Name of CAD appraising the qualified property in this school district	Scurry
Name of applicant on original application	Fluvanna Renewable Energy Project, LLC
Name of company entering into original agreement with district	Fluvanna Renewable Energy Project, LLC
Name of current agreement holder(s)	Fluvanna Renewable Energy Project, 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	6
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$0
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$431,424,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$35,581,489
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$26,795,860
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.3%
Payment in lieu of taxes (PILT) provision in agreement	\$3,546,908
Revenue Protection Payments	\$145,352

Southwest ISD

Agreement Number	18
Name of school district	Southwest Independent School District (SWISD)
Name of CAD appraising the qualified property in this school district	Bexar Appraisal District
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 2013)	2,539
Total jobs created (through 2013)	2,539
Median wage reported (for 2013)	\$48,776
Total wages reported (for 2013)	\$135,959,730
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 2013)	\$1,177,914,001
Total investment (estimated)	\$2,029,563,554
2013 market value of the qualified property as reported by company	\$474,917,256
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$412,384,968
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$33,346,910
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,436,098
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$29,910,812
Estimated 13-year total M&O levy without any limit or credit	\$50,502,124
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$36,516,713
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	72.3%
Payment in lieu of taxes (PILT) provision in agreement	\$2,000,000
Revenue Protection Payments	\$579,898

Spearman ISD

Agreement Number	319
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$66,300,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$66,300,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$5,232,115
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,431,469
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	65.6%
Payment in lieu of taxes (PILT) provision in agreement	\$1,080,924
Revenue Protection Payments	\$34,075

Spur ISD

Agreement Number	71
Name of school district	Spur Independent School District
Name of CAD appraising the qualified property in this school district	Dickens County Appraisal District
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	221119
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 2013)	11
Total jobs created (through 2013)	11
Median wage reported (for 2013)	\$68,571
Total wages reported (for 2013)	\$611,214
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 2013)	\$276,438,482
Total investment (estimated)	\$278,562,858
2013 market value of the qualified property as reported by company	\$120,536,170
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$120,536,170
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$8,028,899
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,552,975
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,855,247
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,384,375
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	80.8%
Payment in lieu of taxes (PILT) provision in agreement	\$4,090,229
Revenue Protection Payments	\$281,735

Stanton ISD

Agreement Number	72
Name of school district	Stanton Independent School District
Name of CAD appraising the qualified property in this school district	Martin County Appraisal District
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 2013)	6
Total jobs created (through 2013)	7
Median wage reported (for 2013)	\$71,222
Total wages reported (for 2013)	\$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 2013)	\$116,903,000
Total investment (estimated)	\$219,220,939
2013 market value of the qualified property as reported by company	\$77,455,990
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$77,455,990
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,675,368
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,758,643
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,916,725
Estimated 13-year total M&O levy without any limit or credit	\$7,577,851
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,763,419
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.1%
Payment in lieu of taxes (PILT) provision in agreement	\$1,987,292
Revenue Protection Payments	\$94,586

Stanton ISD

Agreement Number	275
Name of school district	Stanton ISD
Name of CAD appraising the qualified property in this school district	Martin
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	9/9/13
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$100,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$95,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,025,832
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,702,012
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	58.6%
Payment in lieu of taxes (PILT) provision in agreement	\$1,107,912
Revenue Protection Payments	\$120,488

Sterling City ISD

Agreement Number	38
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	Airtricity Forest Creek Wind Farm, LLC
Name of company entering into original agreement with district	Forest Creek Wind Farm, LLC; Sand Bluff Wind Farm, LLC
Name of current agreement holder(s)	Sand Bluff Wind Farm, LLC & 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 2013)	21
Total jobs created (through 2013)	21
Median wage reported (for 2013)	\$62,400
Total wages reported (for 2013)	\$1,310,400
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 2013)	Not Reported
Total investment (estimated)	\$195,309,241
2013 market value of the qualified property as reported by company	\$143,524,890
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$143,524,890
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$9,932,637
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,652,491
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$17,948,215
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,367,135
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.5%
Payment in lieu of taxes (PILT) provision in agreement	\$5,216,188
Revenue Protection Payments	\$278,119

Sterling City ISD

Agreement Number	65
Name of school district	Sterling City ISD
Name of CAD appraising the qualified property in this school district	Sterling CAD
Name of applicant on original application	Goat Mountain Wind, LP
Name of company entering into original agreement with district	Goat Mountain Wind, LP was the original applicant. After the agreement was approved, this entity was converted to a Limited Liability Company and changed its name to Capricorn Ridge Wind, LLC.
Name of current agreement holder(s)	Capricorn Ridge Wind, LLC & Capricorn Ridge Wind II, LLC
NAICS code	221119
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation as reported by applicant
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 2013)	32
Total jobs created (through 2013)	38
Median wage reported (for 2013)	\$42,783
Total wages reported (for 2013)	\$1,649,908
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)	\$788,560,000
Qualified investment reported (through 2013)	\$940,167,480
Total investment (estimated)	\$863,704,860
2013 market value of the qualified property as reported by company	\$432,601,080
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$432,601,080
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$37,819,443
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$15,319,355
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$22,500,088
Estimated 13-year total M&O levy without any limit or credit	\$63,606,166
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$52,635,815
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	82.8%
Payment in lieu of taxes (PILT) provision in agreement	\$20,708,604
Revenue Protection Payments	\$864,306

Sterling City ISD

Agreement Number	84
Name of school district	Sterling City ISD
Name of CAD appraising the qualified property in this school district	Sterling County CAD
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	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	5
Number of qualifying jobs recipient actually created (through 2013)	6
Total jobs created (through 2013)	6
Median wage reported (for 2013)	\$51,500
Total wages reported (for 2013)	\$309,000
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 2013)	\$25,000,000
Total investment (estimated)	\$25,000,000
2013 market value of the qualified property as reported by company	\$12,446,980
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$12,446,980
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$777,995
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$608,648
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$1,614,472
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$294,091
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	18.2%
Payment in lieu of taxes (PILT) provision in agreement	\$115,035
Revenue Protection Payments	\$6,506

Sterling City ISD

Agreement Number	150
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 2013)	3
Total jobs created (through 2013)	3
Median wage reported (for 2013)	\$37,432
Total wages reported (for 2013)	\$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 2013)	\$292,204,250
Total investment (estimated)	\$292,204,250
2013 market value of the qualified property as reported by company	\$183,537,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$183,537,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$8,511,992
M&O taxable value of qualified property (in 2013) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$3,085,806
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$5,426,186
Estimated 13-year total M&O levy without any limit or credit	\$21,720,783
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$15,321,759
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	70.5%
Payment in lieu of taxes (PILT) provision in agreement	\$6,022,006
Revenue Protection Payments	\$206,321

Sterling City ISD

Agreement Number	343
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	EC&R Solar Development, LLC
Name of company entering into original agreement with district	EC&R Solar Development, LLC
Name of current agreement holder(s)	EC&R Solar Development, 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	1
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$56,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$56,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,494,400
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,397,760
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	40.0%
Payment in lieu of taxes (PILT) provision in agreement	\$357,000
Revenue Protection Payments	\$193,077

Sunray ISD

Agreement Number	77
Name of school district	Sunray Independent School District
Name of CAD appraising the qualified property in this school district	Moore County Appraisal District
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 2013)	16
Total jobs created (through 2013)	16
Median wage reported (for 2013)	\$61,100
Total wages reported (for 2013)	\$980,464
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 2013)	\$42,628,000
Total investment (estimated)	\$42,628,000
2013 market value of the qualified property as reported by company	\$21,572,000
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$21,572,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$2,049,656
M&O taxable value of qualified property (in 2013) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$991,679
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$3,335,531
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,320,346
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.6%
Payment in lieu of taxes (PILT) provision in agreement	\$805,234
Revenue Protection Payments	\$20,717

Sweeny ISD

Agreement Number	21
Name of school district	Sweeny ISD
Name of CAD appraising the qualified property in this school district	Brazoria County Appraisal District
Name of applicant on original application	ConocoPhillips Company
Name of company entering into original agreement with district	ConocoPhillips Company
Name of current agreement holder(s)	ConocoPhillips Company
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 2013)	21
Total jobs created (through 2013)	21
Median wage reported (for 2013)	\$92,800
Total wages reported (for 2013)	\$1,948,800
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 2013)	\$195,000,000
Total investment (estimated)	\$195,000,000
2013 market value of the qualified property as reported by company	\$114,192,530
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$114,192,530
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$12,909,993
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,523,219
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$10,386,774
Estimated 13-year total M&O levy without any limit or credit	\$16,882,793
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,862,193
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.2%
Payment in lieu of taxes (PILT) provision in agreement	\$5,366,675
Revenue Protection Payments	\$175,634

Sweeny ISD

Agreement Number	281
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 Company, LP
Name of company entering into original agreement with district	Chevron Phillips Chemical Company, LP
Name of current agreement holder(s)	Chevron Phillips Chemical Company, 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	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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$630,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$910,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$97,302,400
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$74,193,600
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.3%
Payment in lieu of taxes (PILT) provision in agreement	\$2,499,989
Revenue Protection Payments	\$3,307,804

Sweeny ISD

Agreement Number	283
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 Company, LP
Name of company entering into original agreement with district	Chevron Phillips Chemical Company, LP
Name of current agreement holder(s)	Chevron Phillips Chemical Company, 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	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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$424,400,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$715,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$76,949,600
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$58,000,800
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.4%
Payment in lieu of taxes (PILT) provision in agreement	\$2,499,989
Revenue Protection Payments	\$2,571,501

Sweeny ISD

Agreement Number	286
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 Company
Name of company entering into original agreement with district	Phillips 66 Company
Name of current agreement holder(s)	Phillips 66 Company
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	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$600,000,000
Total investment (estimated)	\$600,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$52,249,600
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$40,289,600
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	77.1%
Payment in lieu of taxes (PILT) provision in agreement	\$2,506,056
Revenue Protection Payments	\$3,484,774

Sweetwater ISD

Agreement Number	20
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 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	10
Number of qualifying jobs recipient actually created (through 2013)	20
Total jobs created (through 2013)	20
Median wage reported (for 2013)	\$43,704
Total wages reported (for 2013)	\$867,000
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 2013)	\$43,858,134
Total investment (estimated)	\$132,508,134
2013 market value of the qualified property as reported by company	\$50,504,988
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$50,504,988
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,604,921
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,397,007
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,207,914
Estimated 13-year total M&O levy without any limit or credit	\$7,637,038
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,994,360
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	65.4%
Payment in lieu of taxes (PILT) provision in agreement	\$1,968,184
Revenue Protection Payments	\$252,646

Taft ISD

Agreement Number	147
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 I, LLC
Name of company entering into original agreement with district	EC&R Papalote Creek I, LLC
Name of current agreement holder(s)	EC&R Papalote Creek 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 2013)	9
Total jobs created (through 2013)	9
Median wage reported (for 2013)	\$49,832
Total wages reported (for 2013)	\$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 2013)	\$109,675,000
Total investment (estimated)	\$109,675,000
2013 market value of the qualified property as reported by company	\$91,112,960
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$91,112,960
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,186,614
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,446,253
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,740,361
Estimated 13-year total M&O levy without any limit or credit	\$11,515,405
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,962,758
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.1%
Payment in lieu of taxes (PILT) provision in agreement	\$2,713,558
Revenue Protection Payments	\$1,170,995

Taft ISD

Agreement Number	162
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 II, LLC
Name of company entering into original agreement with district	EC&R Papalote Creek II, LLC
Name of current agreement holder(s)	EC&R Papalote Creek 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 2013)	9
Total jobs created (through 2013)	9
Median wage reported (for 2013)	\$57,823
Total wages reported (for 2013)	\$520,407
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 2013)	\$188,495,250
Total investment (estimated)	\$188,495,250
2013 market value of the qualified property as reported by company	\$148,123,950
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$148,123,950
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,470,948
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,426,394
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$18,650,621
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,664,706
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.3%
Payment in lieu of taxes (PILT) provision in agreement	\$1,653,400
Revenue Protection Payments	\$759,417

Taft ISD

Agreement Number	336
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	12/17/13
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$80,433,100
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$80,433,100
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$6,912,209
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,604,507
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	37.7%
Payment in lieu of taxes (PILT) provision in agreement	\$861,443
Revenue Protection Payments	\$506,150

Trent ISD

Agreement Number	116
Name of school district	Trent ISD
Name of CAD appraising the qualified property in this school district	Nolan and Taylor County CAD
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	221119
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 2013)	8
Total jobs created (through 2013)	8
Median wage reported (for 2013)	\$51,279
Total wages reported (for 2013)	\$424,368
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 2013)	\$154,111,522
Total investment (estimated)	\$154,111,522
2013 market value of the qualified property as reported by company	\$48,068,550
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$48,068,550
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,648,609
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,142,249
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,506,360
Estimated 13-year total M&O levy without any limit or credit	\$7,817,003
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,285,563
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	67.6%
Payment in lieu of taxes (PILT) provision in agreement	\$2,054,689
Revenue Protection Payments	\$81,083

Tuloso-Midway ISD

Agreement Number	277
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$751,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$73,419,996
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$53,554,363
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	72.9%
Payment in lieu of taxes (PILT) provision in agreement	\$5,584,499
Revenue Protection Payments	\$5,183,071

Uvalde CISD

Agreement Number	350
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	OCI Alamo 5 LLC
Name of current agreement holder(s)	OCI 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$10,000,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$120,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$9,424,136
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,233,194
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.8%
Payment in lieu of taxes (PILT) provision in agreement	\$2,075,214
Revenue Protection Payments	\$1,354,966

Van Vleck ISD

Agreement Number	284
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 Corporation DBA Tenaris USA
Name of company entering into original agreement with district	Maverick Tube Corporation DBA Tenaris USA
Name of current agreement holder(s)	Maverick Tube Corporation DBA Tenaris USA
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$1,153,000,000
Qualified investment reported (through 2013)	\$76,700,000
Total investment (estimated)	\$1,356,200,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$128,679,025
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$93,078,552
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	72.3%
Payment in lieu of taxes (PILT) provision in agreement	\$1,204,000
Revenue Protection Payments	\$12,161,361

Vega ISD

Agreement Number	49
Name of school district	Vega ISD
Name of CAD appraising the qualified property in this school district	Oldham County CAD
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 2013)	5
Total jobs created (through 2013)	5
Median wage reported (for 2013)	\$36,400
Total wages reported (for 2013)	\$182,000
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)	\$90,000,000
Qualified investment reported (through 2013)	\$90,000,000
Total investment (estimated)	\$177,877,888
2013 market value of the qualified property as reported by company	\$53,499,907
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$53,499,907
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,865,849
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,138,533
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,727,316
Estimated 13-year total M&O levy without any limit or credit	\$6,978,191
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,403,893
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	63.1%
Payment in lieu of taxes (PILT) provision in agreement	\$1,721,662
Revenue Protection Payments	\$88,547

Vega ISD

Agreement Number	168
Name of school district	Vega ISD
Name of CAD appraising the qualified property in this school district	Oldham County CAD
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	221119
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 2013)	7
Total jobs created (through 2013)	7
Median wage reported (for 2013)	\$45,320
Total wages reported (for 2013)	\$409,626
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 2013)	\$255,626,046
Total investment (estimated)	\$301,619,662
2013 market value of the qualified property as reported by company	\$238,306,380
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$238,306,380
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$2,406,894
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$101,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,305,894
Estimated 13-year total M&O levy without any limit or credit	\$18,527,640
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,179,904
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.5%
Payment in lieu of taxes (PILT) provision in agreement	\$407,576
Revenue Protection Payments	\$2,075,499

Vega ISD

Agreement Number	256
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	221119
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$0
Total investment (estimated)	\$154,000,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$13,435,404
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,805,530
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.0%
Payment in lieu of taxes (PILT) provision in agreement	\$439,229
Revenue Protection Payments	\$335,302

Vega ISD

Agreement Number	318
Name of school district	Vega ISD
Name of CAD appraising the qualified property in this school district	Oldham
Name of applicant on original application	River Birch Wind Project, LLC
Name of company entering into original agreement with district	River Birch Wind Project, LLC
Name of current agreement holder(s)	River Birch Wind Project, 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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$76,500,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$76,500,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$5,924,113
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,009,470
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	67.7%
Payment in lieu of taxes (PILT) provision in agreement	\$435,022
Revenue Protection Payments	\$94,287

Waller ISD

Agreement Number	133
Name of school district	WALLER ISD
Name of CAD appraising the qualified property in this school district	HARRIS COUNTY
Name of applicant on original application	Hewlett-Packard Company
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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 2013)	\$175,199,083
Total investment (estimated)	\$175,199,083
2013 market value of the qualified property as reported by company	\$114,368,073
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$114,368,073
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$4,846,198
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$2,610,564
Estimated tax benefit (school levy loss) from value limitation through 2013 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,235,634
Estimated 13-year total M&O levy without any limit or credit	\$13,202,240
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,792,891
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.2%
Payment in lieu of taxes (PILT) provision in agreement	\$1,463,321
Revenue Protection Payments	\$104,210

Webb CISD

Agreement Number	232
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	10
Number of qualifying jobs recipient actually created (through 2013)	14
Total jobs created (through 2013)	14
Median wage reported (for 2013)	\$59,800
Total wages reported (for 2013)	\$875,700
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 2013)	\$137,637,302
Total investment (estimated)	\$137,637,302
2013 market value of the qualified property as reported by company	\$101,999,870
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$101,999,870
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$819,365
M&O taxable value of qualified property (in 2013) with limitation in effect	\$101,999,870
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$819,365
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$6,853,615
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,262,266
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	47.6%
Payment in lieu of taxes (PILT) provision in agreement	\$453,984
Revenue Protection Payments	\$46,411

Webb CISD

Agreement Number	322
Name of school district	Webb CISD
Name of CAD appraising the qualified property in this school district	Webb CAD
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	Not Reported
First year of property value limitation	Not Reported

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$362,355,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$362,355,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$19,838,509
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,886,748
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.0%
Payment in lieu of taxes (PILT) provision in agreement	\$453,984
Revenue Protection Payments	\$1,302,110

Webb CISD

Agreement Number	323
Name of school district	Webb CISD
Name of CAD appraising the qualified property in this school district	Webb CAD
Name of applicant on original application	Torrecillas Wind Energy, LLC
Name of company entering into original agreement with district	Torrecillas Wind Energy, LLC
Name of current agreement holder(s)	Torrecillas 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	6
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$326,250,000
Qualified investment reported (through 2013)	\$0
Total investment (estimated)	\$326,250,000
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$19,898,788
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$15,884,714
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	79.8%
Payment in lieu of taxes (PILT) provision in agreement	\$453,984
Revenue Protection Payments	\$101,815

Webb CISD

Agreement Number	155
Name of school district	Webb CISD
Name of CAD appraising the qualified property in this school district	Webb CAD
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	221119
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 2013)	10
Total jobs created (through 2013)	11
Median wage reported (for 2013)	\$60,742
Total wages reported (for 2013)	\$631,717
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 2013)	\$304,495,621
Total investment (estimated)	\$304,495,621
2013 market value of the qualified property as reported by company	\$125,774,210
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$125,774,210
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$3,654,157
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,750,813
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$9,787,103
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,458,752
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	76.2%
Payment in lieu of taxes (PILT) provision in agreement	\$446,600
Revenue Protection Payments	\$193,287

White Deer ISD

Agreement Number	261
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	221119
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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)	\$155,400,000
Qualified investment reported (through 2013)	\$116,721,302
Total investment (estimated)	\$147,808,688
2013 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$0
M&O taxable value of qualified property (in 2013) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$12,740,581
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,554,148
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.0%
Payment in lieu of taxes (PILT) provision in agreement	\$457,467
Revenue Protection Payments	\$207,489

Wildorado ISD

Agreement Number	50
Name of school district	Wildorado ISD
Name of CAD appraising the qualified property in this school district	Oldham County CAD
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	8
Number of qualifying jobs recipient actually created (through 2013)	8
Total jobs created (through 2013)	8
Median wage reported (for 2013)	\$36,400
Total wages reported (for 2013)	\$291,200
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)	\$180,000,000
Qualified investment reported (through 2013)	\$180,000,000
Total investment (estimated)	\$177,877,888
2013 market value of the qualified property as reported by company	\$108,641,558
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$108,641,558
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$7,202,400
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,775,674
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$13,093,343
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,791,664
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	74.8%
Payment in lieu of taxes (PILT) provision in agreement	\$3,714,717
Revenue Protection Payments	\$859,039

Wildorado ISD

Agreement Number	127
Name of school district	Wildorado ISD
Name of CAD appraising the qualified property in this school district	Oldham County Appraisal District
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 2013)	4
Total jobs created (through 2013)	5
Median wage reported (for 2013)	\$71,989
Total wages reported (for 2013)	\$359,944
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 2013)	\$10,000,000
Total investment (estimated)	\$117,664,536
2013 market value of the qualified property as reported by company	\$90,426,770
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$90,426,770
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$2,122,986
M&O taxable value of qualified property (in 2013) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$416,000
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$8,324,392
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,305,719
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	63.7%
Payment in lieu of taxes (PILT) provision in agreement	\$1,774,068
Revenue Protection Payments	\$870,548

Woodville ISD

Agreement Number	221
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	325000
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	20
Number of qualifying jobs recipient actually created (through 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$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)	\$89,991,000
Qualified investment reported (through 2013)	\$61,508,300
Total investment (estimated)	\$122,000,000
2013 market value of the qualified property as reported by company	\$111,314
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$111,314
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$1,158
M&O taxable value of qualified property (in 2013) with limitation in effect	\$111,314
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$1,158
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$10,181,399
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,094,153
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	69.7%
Payment in lieu of taxes (PILT) provision in agreement	\$813,780
Revenue Protection Payments	\$73,350

Woodville ISD

Agreement Number	226
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 2013)	13
Total jobs created (through 2013)	69
Median wage reported (for 2013)	\$35,637
Total wages reported (for 2013)	\$2,458,921
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 2013)	\$166,943,700
Total investment (estimated)	\$177,770,000
2013 market value of the qualified property as reported by company	\$603,760
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$603,760
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$6,279
M&O taxable value of qualified property (in 2013) with limitation in effect	\$603,760
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$6,279
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$15,591,290
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,419,748
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	73.2%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$134,843

Yoakum ISD

Agreement Number	187
Name of school district	Yoakum ISD
Name of CAD appraising the qualified property in this school district	Lavaca County
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 2013)	0
Total jobs created (through 2013)	0
Median wage reported (for 2013)	\$0
Total wages reported (for 2013)	\$0
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 2013)	\$554,838,030
Total investment (estimated)	\$550,000,000
2013 market value of the qualified property as reported by company	\$508,614,930
M&O taxable value of qualified property (in 2013) if limitation were not in effect	\$508,614,930
Dollar amount of M&O levy that would have been imposed without the limitation (through 2013)	\$5,935,116
M&O taxable value of qualified property (in 2013) with limitation in effect	\$508,614,930
Dollar amount of M&O levy imposed with the limitation (through 2013)	\$5,935,116
Estimated tax benefit (school levy loss) from value limitation through 2013 (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	\$57,468,432
Estimated total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$43,489,628
Amount of gross tax benefit ÷ estimated total levy without any limit or credit = percentage exempted	75.7%
Payment in lieu of taxes (PILT) provision in agreement	\$2,209,729
Revenue Protection Payments	\$2,840,087

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