



**Susan Combs** Texas Comptroller of Public Accounts

# Report of the Texas Economic Development Act

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January 2013



January 7, 2013

The Honorable Rick Perry, Governor  
The Honorable David Dewhurst, Lieutenant Governor  
The Honorable Joe Straus, Speaker of the House  
Members of the 83rd Legislature

Ladies and Gentlemen:

We are pleased to submit the report of the Texas Economic Development Act to the 83rd Legislature, as required by sections 313.008 and 313.032 of the Texas Tax Code. This report assesses the progress of each property tax value limitation agreement in effect as of Aug. 2012. The report may be found on our website at [www.texasahead.org/chapter313report/](http://www.texasahead.org/chapter313report/).

As you know, key sections of the Texas Economic Development Act expire Dec. 31, 2014, and it is widely anticipated that the Legislature will consider extending them. The original purposes of the program are listed on page 3 and include encouraging large-scale capital investments and creating new, high-paying jobs in the state. As you see in Graph 2, the anticipated investment for each project averages \$487.8 million, an increase from \$482.9 million in 2010. However, the average job commitment per project, as shown in Graph 1, has decreased, from 64 in 2010, to 52 currently. The reduced number of jobs per project may be due, in part, to the enactment of a provision that allows districts to easily waive the minimum job creation requirements. Of 95 projects initiated since the job waiver was authorized, 52 have had the minimum job creation requirement waived. Of this number, 45 (87 percent) are in the renewable energy industry. So, while the program continues to succeed in attracting large scale capital investment, projects are committing to fewer new, high-paying jobs in their Chapter 313 contracts. A list of the projects that have waived the minimum job creation requirement is included as Table 7.

As the Legislature evaluates this program, I encourage you to consider the role of job creation and the economic contribution to our state of each industry currently included in the Act.

The original objectives of the program remain important, but as with any program being considered for extension, the Act should be evaluated by the Legislature before any decision is made.

We hope you will find this report useful as you deliberate during the 2013 Legislative Session.

Sincerely,

  
Susan Combs





# 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 tax credit and an eight-year limitation on the appraised value of the property for the maintenance and operations portion of the school district property tax.<sup>1</sup> 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 \$42.2 billion in Texas through 2011, and have projected a \$62.4 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 August 2012, 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 **171** agreements that have been approved since 2002, **43** have been cancelled or otherwise deactivated, leaving the total number of active agreements at **128**.
- Of the **128** active projects (as of August 2012), **34** percent are manufacturing and **61** percent are renewable energy.
- Of the **\$62.4** billion estimated investment under the **128** agreements, **57** percent of the investments are in manufacturing and **26** percent are in renewable energy. The other **17** percent of the investments are in research and development, clean coal, advanced clean energy, electric power generation, and nuclear electric power generation.
- Of the **6,676** estimated jobs agreed to under these **128** project agreements, **82** percent are in manufacturing and **8** percent are in renewable energy. The other **10** percent of jobs are in the other categories listed in the previous bullet.
- Of the estimated gross tax benefit of **\$2.4** billion, manufacturing projects are estimated to receive **45** percent, renewable energy projects are estimated to receive **37** percent and nuclear energy projects are estimated to receive **14** percent.
- Renewable energy projects are returning **27** percent of their tax benefits back to the school districts through supplemental payments, while manufacturing and nuclear energy projects are paying **16** percent and **15** percent respectively in supplemental payments.
- The **128** active projects are projected to pay an estimated **\$995** million in local property taxes over the life of their agreements.
- Of the **128** active projects, **11** are authorized under Subchapter B (non-rural) and **117** are authorized under Subchapter C (rural).

<sup>1</sup> 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, especially in school districts that have an ad valorem tax base that is less than the statewide average ad valorem tax base of school districts in this state;
- (2) create new, high-paying jobs in this state;
- (3) attract to this state new, large-scale businesses that are exploring opportunities to locate in other states or other countries;
- (4) enable local government officials and economic development professionals to compete with other states by authorizing economic development incentives that meet or exceed incentives being offered to prospective employers by other states and to provide 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 school districts with an effective local economic development option.

## Statutory Reporting Requirements

### Sec. 313.008. 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 member of the legislature a report assessing the progress of each agreement entered into under this chapter utilizing data certified by agreement recipients, on each agreement entered into under this chapter involving energy-related projects, including wind generation, ethanol production, liquefied natural gas terminals, low sulfur diesel production, refinery cogeneration, and nuclear energy production. The report must state for each agreement:
  - (1) the number of qualifying jobs each recipient of a limitation on appraised value committed to create;
  - (2) the number of qualifying jobs each recipient created;
  - (3) the median wage of the new jobs each recipient created;
  - (4) the amount of the qualified investment each recipient committed to expend or allocate per project;
  - (5) the amount of the qualified investment each recipient expended or allocated per project;
  - (6) the market value of the qualified property of each recipient as established by the local appraiser;
  - (7) the limitation on appraised value for the qualified property of each recipient;
  - (8) the dollar amount of the ad valorem taxes that would have been imposed on the market value of the qualified property;
  - (9) the dollar amount of the ad valorem taxes imposed on the qualified property;
  - (10) the number of new jobs created by each recipient in each sector of the North American Industry Classification System (NAICS); and
  - (11) of the number of new jobs each recipient created, the number of positions created that provide health benefits for employees.
- (b) The report may not include information that is made confidential by law.
- (c) The Comptroller may require a recipient to submit, on a form provided by the Comptroller, information required to complete the report.

**Number of agreements by first year of qualifying time period**

Year	Number
2003	3
2004	5
2005	6
2006	7
2007	13
2008	54
2009	32
2010	13
2011	9
2012	23
2013	2
2014	2
2015	0
2016	1
2017	1
2018	0
<b>Total</b>	<b>171</b>

## Current Agreements

**Table 1** pertains to Section 313.008, 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.

TABLE 1

### Current Agreements

	Number of active projects	Estimated total investment for length of agreement	Reported Investment through 2011	2011 market value	2011 taxable value for M&O if limitation were not in effect
Manufacturing	43	\$35,720,917,581	\$27,948,413,915	\$8,815,484,045	\$8,701,903,979
Research and Development	4	\$1,387,207,408	\$1,327,207,408	\$453,943,203	\$453,943,203
Clean Coal	0	\$0	\$0	\$0	\$0
Advance Clean Energy	0	\$0	\$0	\$0	\$0
Renewable Energy Electric Generation (Wind)	76	\$15,418,751,484	\$12,558,329,889	\$7,389,935,302	\$7,389,935,302
Renewable Energy Electric Generation (Non-Wind)	2	\$652,902,081	\$398,426,531	\$16,070,890	\$16,070,890
Electric Power Generation (Integrated Gasification Combined Cycle)	1	\$2,702,628,510	\$480,000	\$0	\$0
Nuclear Electric Power Generation	2	\$6,560,500,000	\$0	\$0	\$0
<b>Total</b>	<b>128</b>	<b>\$62,442,907,063</b>	<b>\$42,232,857,743</b>	<b>\$16,675,433,440</b>	<b>\$16,561,853,374</b>

	2011 taxable value for M&O with limitation in effect	Estimated tax benefit through 2011	Estimated total M&O levy without any limitation or credit for length of agreement	Estimated total M&O levy with limitation and credit for length of agreement	Estimated total gross tax benefit to company through limitation and tax credit for length of agreement
Manufacturing	\$1,229,417,839	\$251,659,888	\$1,531,331,554	\$466,815,139	\$1,064,516,415
Research and Development	\$327,331,216	\$4,091,612	\$56,397,827	\$35,139,162	\$21,258,665
Clean Coal	\$0	\$0	\$0	\$0	\$0
Advance Clean Energy	\$0	\$0	\$0	\$0	\$0
Renewable Energy Electric Generation (Wind)	\$1,091,240,790	\$186,901,364	\$1,155,964,260	\$315,520,602	\$840,443,658
Renewable Energy Electric Generation (Non-Wind)	\$16,070,890	\$0	\$48,680,380	\$16,324,776	\$32,355,604
Electric Power Generation (Integrated Gasification Combined Cycle)	\$0	\$0	\$115,597,943	\$23,976,101	\$91,621,842
Nuclear Electric Power Generation	\$0	\$0	\$475,338,715	\$137,879,985	\$337,458,730
<b>Total</b>	<b>\$2,664,060,735</b>	<b>\$442,652,865</b>	<b>\$3,383,310,679</b>	<b>\$995,655,765</b>	<b>\$2,387,654,914</b>

## 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 2011	Number of qualifying jobs recipient committed to create on application	Estimated gross tax benefit per qualifying job actually created through 2011	Estimated gross tax benefit per committed job over life of project agreement
Manufacturing	5,477	5,484	\$194,361	\$194,113
Research and Development	851	68	\$24,981	\$312,627
Clean Coal	0	0	\$0	\$0
Advance Clean Energy	0	0	\$0	\$0
Renewable Energy Electric Generation (Wind)	666	480	\$1,261,013	\$1,752,202
Renewable Energy Electric Generation (Non-Wind)	0	44	\$0	\$735,355
Electric Power Generation (Integrated Gasification Combined Cycle)	0	100	\$0	\$916,218
Nuclear Electric Power Generation	0	500	\$0	\$674,917
<b>Total</b>	<b>6,994</b>	<b>6,676</b>	<b>\$341,363</b>	<b>\$357,666</b>

### Estimated Gross Tax Benefit

**Table 3** lists the estimated annual gross company tax benefits over the life of existing Chapter 313 project agreements. Taxable values are only included for the length of each agreement – 11 years for projects starting in 2003 and 2004, and 13 years for projects starting in 2005 through 2012. Table 3 does not include applications received after August 2012. 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
2003	\$193,663,870	\$156,903,590	\$156,903,590	\$0	\$0	\$0
2004	\$570,195,796	\$503,828,856	\$503,828,856	\$0	\$0	\$0
2005	\$1,262,217,356	\$1,157,176,282	\$794,188,772	\$5,248,064	\$0	\$5,248,064
2006	\$2,339,993,013	\$2,211,572,706	\$1,281,211,150	\$12,463,609	\$490,499	\$12,954,108
2007	\$4,853,414,576	\$4,663,255,400	\$2,318,109,919	\$24,299,833	\$1,046,163	\$25,345,996
2008	\$8,485,509,336	\$8,299,412,957	\$3,841,122,725	\$46,337,594	\$2,596,883	\$48,934,476
2009	\$13,026,166,684	\$12,874,760,144	\$6,074,476,892	\$71,224,393	\$3,320,692	\$74,545,085
2010	\$14,865,620,643	\$14,707,027,619	\$3,555,890,184	\$117,170,668	\$4,522,142	\$121,692,810
2011	\$16,675,433,440	\$16,561,853,374	\$2,664,060,735	\$145,733,367	\$8,198,957	\$153,932,325
2012	\$19,673,240,016	\$19,117,449,827	\$2,757,780,486	\$171,252,376	\$10,475,119	\$181,727,496
2013	\$23,050,475,771	\$22,352,790,297	\$4,784,107,530	\$184,224,086	\$11,585,040	\$195,809,126
2014	\$25,181,415,684	\$24,203,471,726	\$3,578,320,928	\$218,160,905	\$12,308,766	\$230,469,671
2015	\$25,412,176,741	\$24,467,058,537	\$4,140,351,490	\$214,929,152	\$12,814,680	\$227,743,832
2016	\$25,369,843,744	\$24,391,889,152	\$5,151,221,390	\$203,547,839	\$14,675,222	\$218,223,062
2017	\$24,573,238,886	\$21,785,319,285	\$6,909,982,471	\$157,772,239	\$17,530,404	\$175,302,643
2018	\$23,204,158,586	\$20,367,148,613	\$10,711,082,388	\$102,941,660	\$27,258,265	\$130,199,925
2019	\$21,908,053,826	\$18,861,428,890	\$10,771,384,884	\$85,657,849	\$20,947,112	\$106,604,961
2020	\$20,355,012,472	\$17,205,848,184	\$8,820,390,261	\$88,064,089	\$12,789,764	\$100,853,853
2021	\$16,137,377,686	\$13,642,165,422	\$5,642,132,284	\$83,219,118	\$8,298,487	\$91,517,605
2022	\$12,883,552,127	\$10,778,322,643	\$5,524,644,169	\$52,917,681	\$9,381,592	\$62,299,274
2023	\$11,290,167,604	\$9,525,935,223	\$4,477,725,619	\$50,770,980	\$3,283,388	\$54,054,368
2024	\$9,919,410,926	\$8,351,052,004	\$4,025,052,504	\$43,259,995	\$7,870,187	\$51,130,182
2025	\$6,790,510,010	\$5,310,040,097	\$984,040,597	\$43,259,995	\$4,953,202	\$48,213,197
2026	\$6,565,761,804	\$5,085,936,900	\$759,937,400	\$43,259,995	\$1,910,223	\$45,170,218
2027	\$5,848,000,000	\$4,385,999,500	\$2,490,187,500	\$18,958,120	\$6,724,519	\$25,682,639
2028	\$5,848,000,000	\$4,385,999,500	\$4,385,999,500	\$0	\$0	\$0
2029	\$5,848,000,000	\$4,385,999,500	\$4,385,999,500	\$0	\$0	\$0
2030	\$2,567,750,000	\$1,925,812,000	\$1,925,812,000	\$0	\$0	\$0
<b>Total</b>				<b>\$2,184,673,609</b>	<b>\$202,981,305</b>	<b>\$2,387,654,914</b>

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.” Supplemental payments were referred to as “payments in lieu of taxes (PILTS)” in the 2008 version of this report. The following tables provide information on these additional payments, both by year and by eligibility area. Additionally, section 313.027 (f)(2), added in HB 3676 in 2009, 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 District	Estimated Total Revenue Protection Payments to Districts
2003	\$0	\$0
2004	\$0	\$0
2005	\$0	\$3,937,999
2006	\$3,697,599	\$4,019,202
2007	\$6,676,417	\$332,664
2008	\$9,505,775	\$1,143,780
2009	\$16,842,515	\$3,124,772
2010	\$29,829,042	\$4,704,361
2011	\$37,790,744	\$8,344,152
2012	\$40,053,479	\$10,648,420
2013	\$41,756,499	\$8,548,820
2014	\$46,902,947	\$28,980,725
2015	\$48,089,596	\$4,668,098
2016	\$43,171,172	\$4,535,122
2017	\$35,990,545	\$2,322,425
2018	\$28,999,762	\$1,779,289
2019	\$15,855,151	\$7,857,415
2020	\$12,404,706	\$9,554,713
2021	\$11,747,023	\$6,098,604
2022	\$11,001,746	\$4,127,035
2023	\$10,326,073	\$2,888,095
2024	\$9,687,022	\$2,820,433
2025	\$6,873,076	\$2,820,434
2026	\$5,885,698	\$2,820,434
2027	\$0	\$0
2028	\$0	\$0
2029	\$0	\$0
2030	\$0	\$0
<b>Total</b>	<b>\$473,086,585</b>	<b>\$126,076,990</b>

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	\$171,478,494	\$42,991,730
Research and Development	\$2,808,071	\$1,993,498
Clean Coal	\$0	\$0
Advance Clean Energy	\$0	\$0
Renewable Energy Electric Generation (Wind)	\$238,436,192	\$33,100,749
Renewable Energy Electric Generation (Non-Wind)	\$390,000	\$2,211,286
Electric Power Generation (Integrated Gasification Combined Cycle)	\$8,204,821	\$9,573,632
Nuclear Electric Power Generation	\$51,769,008	\$36,206,095
<b>Total</b>	<b>\$473,086,585</b>	<b>\$126,076,990</b>

**Projects Currently Under Review by Comptroller’s Office or Local School Districts**

Applications for the following projects were submitted to the Comptroller’s office after April 1, 2012, and prior to November 6, 2012.

TABLE 5  
**2012 Projects Currently Under Review**

First Complete Year of Qualifying Time Period	School District	Applicant	Eligibility Category on Application	Qualifying Investment	Total Investment	Limitation Amount	Number of Qualifying Jobs
2013	Lorenzo ISD	Crosby County Wind Farm, LLC	Wind Power Generation	\$37,000,000	\$37,000,000	\$10,000,000	3
2013	Beaumont ISD	Lucite International, Inc.	Manufacturing	\$64,950,000	\$69,650,000	\$30,000,000	8
2013	Archer City ISD	Briar Creek LLC	Wind Power Generation	\$262,500,000	\$262,500,000	\$10,000,000	6
2013	Brazosport ISD	The Dow Chemical Company	Manufacturing	\$145,000,000	\$145,000,000	\$30,000,000	12
2016	Brazosport ISD	The Dow Chemical Company	Manufacturing	\$270,000,000	\$950,000,000	\$30,000,000	56
2018	Brazosport ISD	The Dow Chemical Company	Manufacturing	\$365,000,000	\$2,885,000,000	\$30,000,000	240
2013	Brazosport ISD	Dow Agrosiences LLC	Manufacturing	\$150,000,000	\$150,000,000	\$30,000,000	8
2013	Port Arthur ISD	Praxair, Inc.	Manufacturing	\$231,000,000	\$231,000,000	\$30,000,000	6
2013	Goldthwaite ISD	Goldthwaite Wind Energy LLC	Wind Power Generation	\$218,409,000	\$218,409,000	\$10,000,000	8
2013	Beaumont ISD	Pandora Methanol LLC	Manufacturing	\$58,000,000	\$232,000,000	\$30,000,000	8
2013	Kenedy County Wide CSD	Heartland Wind LLC	Wind Power Generation	\$250,003,200	\$250,003,200	\$30,000,000	6
2013	Woodville ISD	East Texas Electric Cooperative, Inc.	Wind Power Generation	\$89,991,000	\$121,800,000	\$10,000,000	20
2013	Goliad ISD	DCP Midstream, LP	Manufacturing	\$80,000,000	\$300,000,000	\$30,000,000	10
2013	Glasscock County ISD	DCP Midstream, LP	Manufacturing	\$70,000,000	\$80,000,000	\$30,000,000	10
2013	Edna ISD	Flag City Processing Partners, LLC	Manufacturing	\$65,000,000	\$65,000,000	\$10,000,000	10
2013	Ganado ISD	ETC Texas Pipeline, LTD.	Manufacturing	\$299,000,000	\$384,000,000	\$10,000,000	19
2013	Woodville ISD	Texas Pellets, Inc.	Manufacturing	\$177,770,000	\$688,774,000	\$10,000,000	8
2013	Chillicothe ISD	Blue Summit Wind, LLC	Wind Power Generation	\$83,100,882	\$143,162,353	\$10,000,000	4
2013	Northside ISD	Blue Summit Wind, LLC	Wind Power Generation	\$50,174,118	\$86,437,647	\$5,000,000	3
2013	Royal ISD	Goya Foods, Inc.	Manufacturing	\$30,000,000	\$30,000,000	\$20,000,000	8
2013	Pettus ISD	Edwards Lime Gathering, LLC	Manufacturing	\$73,600,000	\$80,000,000	\$10,000,000	10
2013	Webb CISD	Whitetail Wind Energy, LLC	Wind Power Generation	\$120,000,000	\$120,000,000	\$30,000,000	4
2013	Katy ISD	Weatherford Artificial Lift Systems, Inc.	Manufacturing	\$90,500,000	\$124,139,420	\$30,000,000	196
2013	Kenedy ISD	ETC Texas Pipeline, LTC	Manufacturing	\$176,400,000	\$199,870,000	\$10,000,000	12
2013	Calhoun County ISD	Formosa Plastics Corporation, Texas	Manufacturing	\$170,000,000	\$171,050,000	\$30,000,000	20

*Concluded on the following page*

TABLE 5 (concluded)

**2012 Projects Currently Under Review**

First Complete Year of Qualifying Time Period	School District	Applicant	Eligibility Category on Application	Qualifying Investment	Total Investment	Limitation Amount	Number of Qualifying Jobs
2013	Barbers Hill ISD	Enterprise Products Operating LLC	Manufacturing	\$269,000,000	\$269,000,000	\$30,000,000	4
2013	Brazosport ISD	BASF Corporation	Manufacturing	\$80,000,000	\$80,000,000	\$30,000,000	20
2013	Barbers Hill ISD	Enterprise Products Operating LLC	Manufacturing	\$275,000,000	\$310,500,000	\$30,000,000	4
2017	Sweeny ISD	Chevron Phillips Chemical Company LP	Manufacturing	\$1,061,000,000	\$1,061,000,000	\$30,000,000	74
2013	Deer Park ISD	Ineos USA, LLC	Manufacturing	\$750,000,000	\$1,150,000,000	\$80,000,000	20
2013	La Porte ISD	Oxiten USA LLC	Manufacturing	\$65,275,000	\$95,500,000	\$30,000,000	52
2013	Goose Creek CISD	ExxonMobil Corporation	Manufacturing	\$150,152,862	\$150,152,862	\$30,000,000	10
2013	Manor ISD	Samsung Austin Semiconductor LLC	Manufacturing	\$3,520,000,000	\$4,000,000,000	\$80,000,000	25
2016	Brazosport ISD	Freeport LNG Development, L.P.	Manufacturing	\$1,255,032,300	\$1,700,000,000	\$30,000,000	70
2017	Brazosport ISD	Freeport LNG Development, L.P.	Manufacturing	\$1,300,000,000	\$1,800,000,000	\$30,000,000	42
2018	Brazosport ISD	Freeport LNG Development, L.P.	Manufacturing	\$895,023,100	\$1,300,000,000	\$30,000,000	18
2013	Barbers Hill ISD	ExxonMobil Corporation	Manufacturing	\$782,000,000	\$1,190,000,000	\$30,000,000	40
2013	Goose Creek CISD	ExxonMobil Corporation	Manufacturing	\$1,504,000,000	\$2,000,000,000	\$30,000,000	70
2014	Bovina ISD	Cargill Incorporated	Manufacturing	\$42,601,500	\$47,878,300	\$10,000,000	20
2017	Goose Creek CISD	Chevron Phillips Chemical Company LP	Manufacturing	\$2,300,000,000	\$2,300,000,000	\$30,000,000	80
2014	Barbers Hill ISD	Lone Star NGL Asset Holdings II LLC	Manufacturing	\$277,000,000	\$333,400,000	\$30,000,000	8
2014	Barbers Hill ISD	Oneok Hydrocarbon, LP	Manufacturing	\$155,000,000	\$480,000,000	\$30,000,000	10

## Inactive Projects

The agreements for the following projects have been canceled, or the projects did not meet the minimum qualified investments in the required time.

TABLE 6  
**Inactive Projects**

School District	Applicant	Limitation Amount	First Complete Qualifying Tax Year
Archer City ISD	Windthorst-1 LLC	\$40,000,000	2009
Austin ISD	Home Depot U.S.A. Inc.	\$100,000,000	2005
Baird ISD	Cottonwood Wind LLC	\$20,000,000	2008
Beaumont ISD	Eastman Chemical Company	\$30,000,000	2009
Big Spring ISD	Gunsight Mountain Wind Energy LLC	\$30,000,000	2008
Blanket ISD	Roadrunner Wind LLC	\$1,000,000	2008
Borden County ISD	Coyote Wind LLC	\$10,000,000	2008
Borden County ISD	Gunsight Mountain Wind Energy LLC	\$10,000,000	2008
Brady ISD	Rattlesnake Power LLC	\$10,000,000	2008
Channing ISD	DWS Frisco LLC	\$10,000,000	2008
Chillicothe ISD	Blue Summit Wind	\$10,000,000	2009
Clarendon ISD	CPV Wind Trew Ranch LLC	\$5,000,000	2008
Coahoma ISD	Wildhorse Mountain Wind LLC	\$10,000,000	2008
Comanche ISD	Roadrunner Wind LLC	\$10,000,000	2008
Dumas ISD	Valero Energy	\$30,000,000	2010
Ector County ISD	Pistol Hill Wind Energy LLC	\$80,000,000	2008
Floydada ISD	Texas Land Partners	\$10,000,000	2009
Gruver ISD	DWS Frisco LLC	\$10,000,000	2008
Huckabay ISD	Silver Star II Power Partners	\$10,000,000	2009
Industrial ISD	Inteplast Group, Ltd.	\$30,000,000	2011
Ingleside ISD	Ingleside Energy Center LLC	\$30,000,000	2008
Iraan-Sheffield ISD	Sherbino Wind Farm LLC	\$20,000,000	2009
Iraan-Sheffield ISD	Texas Land Partners	\$20,000,000	2010
Jacksboro ISD	RES America Developments Inc.	\$30,000,000	2008
Jim Hogg County ISD	Martifer Renewables Wind, LLC	\$10,000,000	2009
Lingleville ISD	Silver Star II Power Partners	\$5,000,000	2009
Lohn ISD	Rattlesnake Power LLC	\$5,000,000	2008
Lyford CISD	EC&R Development, LLC	\$10,000,000	2010
McLean ISD	IBUSA Trew Ranch LLC	\$10,000,000	2008
Moran ISD	Cottonwood Wind LLC	\$5,000,000	2008
Mullin ISD	Roadrunner Wind LLC	\$1,000,000	2008
Northside ISD	Blue Summit Wind	\$5,000,000	2009
Olney ISD	BP Wind Energy NA Inc	\$10,000,000	2009
Paducah ISD	Airtricity Wild Horse Wind Farm LLC	\$5,000,000	2008
Perrin-Whitt CISD	RES America Developments Inc.	\$10,000,000	2008
Priddy ISD	Roadrunner Wind LLC	\$1,000,000	2008
Raymondville ISD	EC&R Development, LLC	\$10,000,000	2010

*Concluded on the following page*

TABLE 6 (concluded)

**Inactive Projects**

School District	Applicant	Limitation Amount	First Complete Qualifying Tax Year
Rochelle ISD	Rattlesnake Power LLC	\$5,000,000	2008
San Perlita ISD	EC&R Development, LLC	\$10,000,000	2010
Sterling City ISD	Sterling Wind Energy LLC	\$10,000,000	2008
Sunnyvale ISD	American Marazzi Tile Inc.	\$40,000,000	2007
Webb CISD	Martifer Renewables Wind, LLC	\$10,000,000	2009
Zephyr ISD	Roadrunner Wind LLC	\$5,000,000	2008

**Job Waiver Information**

The agreements for the following projects have waived the new jobs creation requirement in Tax Code Section 313.021(2)(A) (iv)(b) or 313.051(b) as set forth under Tax Code Section 313.025(f-1), based on findings that the jobs creation requirement exceeds the industry standard for the number of employees reasonably necessary for the operation of each project facility.

TABLE 7

**Job Waiver Information**

First Complete Year of Qualifying Time Period	School District	Applicant Name	Subchapter C or Subchapter B? (Rural or Non-Rural?)	Manufacturing	Renewable Energy Electric Generation (Wind)	Renewable Energy Electric Generation (Non-Wind)
2008	Brazosport ISD	Air Liquide Large Industries U.S. LP	Sub. C	X		
2008	Iraan-Sheffield ISD	BP Alternative Energy	Sub. C		X	
2008	Lingleville ISD	Silver Star Power Partners LLC	Sub. C		X	
2008	Borden County ISD	Bull Creek Wind LLC	Sub. C		X	
2008	Bryson ISD	Barton Chapel Wind LLC	Sub. C		X	
2008	Forsan ISD	Elbow Creek Wind Project LLC	Sub. C		X	
2008	Sterling City ISD	Goat Wind LP (c/o Edison Mission Energy)	Sub. C		X	
2008	Robert Lee ISD	Goat Wind LP (c/o Edison Mission Energy)	Sub. C		X	
2008	Muenster ISD	Wolf Ridge Wind LLC	Sub. C		X	
2008	Forsan ISD	Ocotillo Windpower LP	Sub. C		X	
2008	Robert Lee ISD	Capricorn Ridge Wind II LLC	Sub. C		X	
2008	Port Arthur ISD	TE Products Pipeline Company	Sub. C	X		
2009	Trent ISD	South Trent Wind LLC	Sub. C		X	
2009	Glasscock County ISD	Airtricity Panther Wind Farm LLC	Sub. C		X	
2009	Forsan ISD	Airtricity Panther Wind Farm LLC	Sub. C		X	
2009	Christoval ISD	Langford Wind Power, LLC	Sub. B		X	
2009	Wildorado ISD	Wildorado Wind LP (converting to LLC)	Sub. C		X	
2009	Irion County ISD	Langford Wind Power, LLC	Sub. B		X	
2009	Pringle-Morse CISD	DeWind SWI Wind Farms	Sub. C		X	

*Concluded on the following page*

TABLE 7 (concluded)

**Job Waiver Information**

First Complete Year of Qualifying Time Period	School District	Applicant Name	Subchapter C or Subchapter B? (Rural or Non-Rural?)	Manufacturing	Renewable Energy Electric Generation (Wind)	Renewable Energy Electric Generation (Non-Wind)
2009	Odem-Edroy ISD	EC & R Papalote Creek I, LLC	Sub. C		X	
2009	Kenedy County Wide CSD	Heartland Wind LLC ( a subsidiary of PPM Energy Inc.)	Sub. C		X	
2009	Panhandle ISD	Babcock & Brown Renewable Holdings Inc.	Sub. C		X	
2009	Schleicher ISD	Langford Wind Power, LLC	Sub. C		X	
2009	Taft ISD	EC & R Papalote Creek I, LLC	Sub. C		X	
2009	Sinton ISD	EC & R Papalote Creek I, LLC	Sub. C		X	
2010	Webb ISD	Cedro Hill Wind LLC	Sub. C		X	
2010	Taft ISD	EC&R Papalote Creek II, LLC	Sub. C		X	
2010	Brackett ISD	EC&R Development LLC	Sub. C		X	
2010	Gregory-Portland ISD	EC&R Papalote Creek II, LLC	Sub. C		X	
2010	Barbers Hill ISD	Enterprise Products Operating	Sub. C	X		
2011	Vega ISD	Spinning Spur Wind LLC	Sub. C		X	
2011	Graham ISD	Senate Wind, LLC	Sub. C		X	
2011	Bryson ISD	Senate Wind, LLC	Sub. C		X	
2011	Olney ISD	BP Wind Energy North America Inc.	Sub. C		X	
2011	Buena Vista ISD	Sherbino II Wind Farm, LLC	Sub. C		X	
2011	Midway ISD	Horn Wind, LLC	Sub. C		X	
2011	Barbers Hill ISD	Enterprise Products Operating LLC	Sub. C	X		
2012	Elgin ISD	RRE Austin Solar L.L.C.	Sub. C			X
2012	La Porte ISD	Arkema Inc.	Sub. C	X		
2012	Rotan ISD	WKN Mozart, LLC	Sub. C		X	
2012	Lyford CISD	Magic Valley Wind Farm I, LLC	Sub. C		X	
2012	Barbers Hill ISD	Enterprise Products Operating LLC	Sub. C		X	
2012	O'Donnell ISD	Wind Tex Energy - Stephens, LLC	Sub. C		X	
2012	Borden County ISD	Wind Tex Energy - Stephens, LLC	Sub. C		X	
2012	Glasscock County ISD	Crosstex Permian, LLC	Sub. C		X	
2012	Rio Hondo ISD	DEGS Wind I, LLC	Sub. C		X	
2012	San Perlita ISD	Magic Valley Wind Farm I, LLC	Sub. C		X	
2012	Aspermont ISD	Baryonyx Corporation	Sub. C		X	
2012	Raymondville ISD	Magic Valley Wind Farm I, LLC	Sub. C		X	
2012	Seymour ISD	Baylor County Wind Farm, LLC	Sub. C		X	
2012	Rankin ISD	Spinning Star Energy LLC	Sub. C		X	
2013	Archer City ISD	Windthorst-2, LLC	Sub. C		X	
<b>Total Number of Projects with Job Waivers in Each Eligibility Category:</b>				<b>7</b>	<b>44</b>	<b>1</b>

**Total Number of Projects with a Job Waiver: 52**

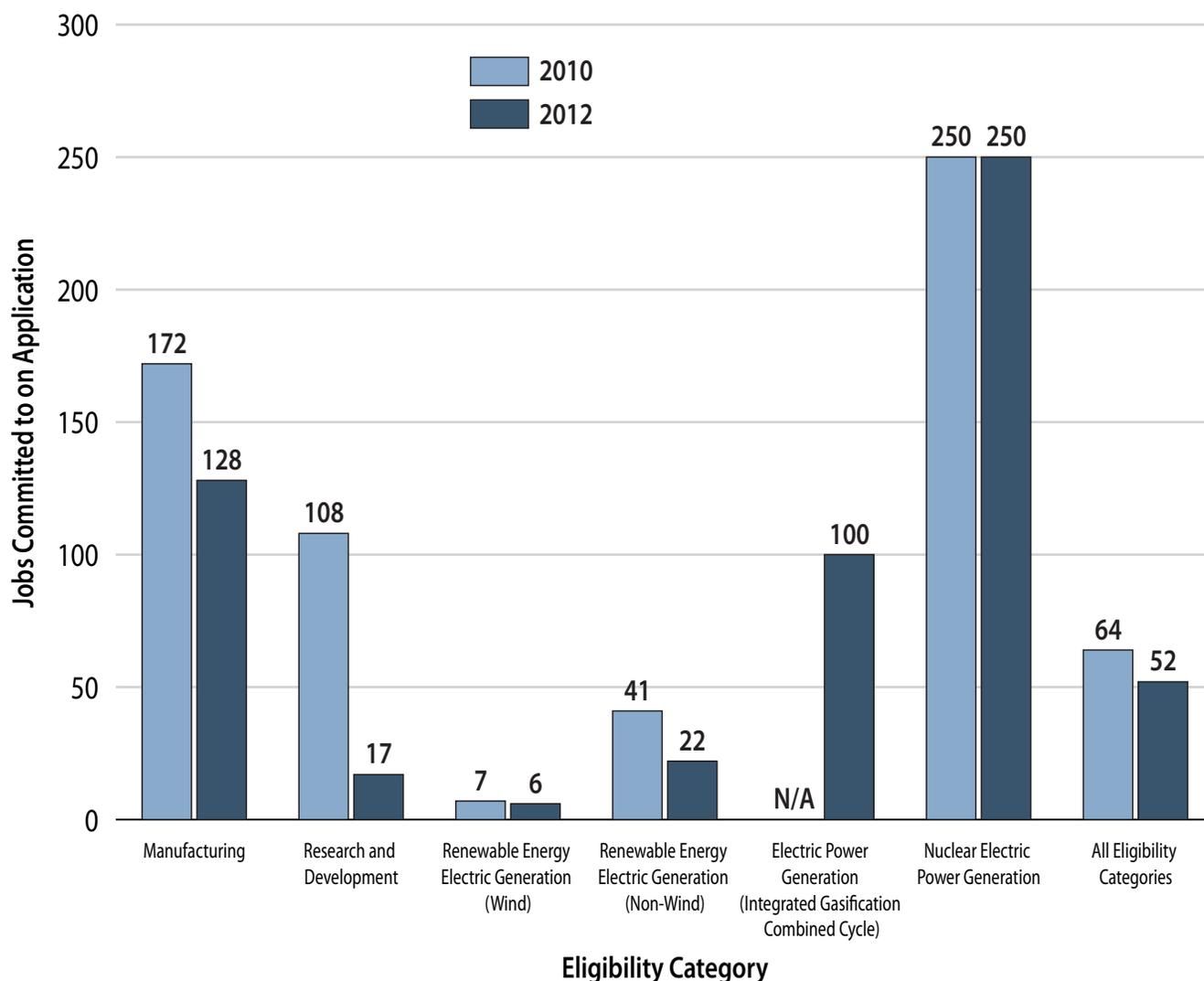
**Total Number of Projects since the Job Waiver Provision (6/15/2007): 95**

### Average Job Commitments per Project in 2010 and 2012

The following graph depicts the average number of qualifying jobs as defined in Tax Code Section 313.021(3) that each applicant committed to create on their application as reported in 2010 and in 2012 within each eligibility category. The averages for 2010 were calculated using data from August 2010, as included in the 2010 Texas Economic Development Act Report. No projects had applied under the category of electric power generation using integrated gasification combined cycle technology as of August 2010.

GRAPH 1

#### Average Number of Jobs per Project

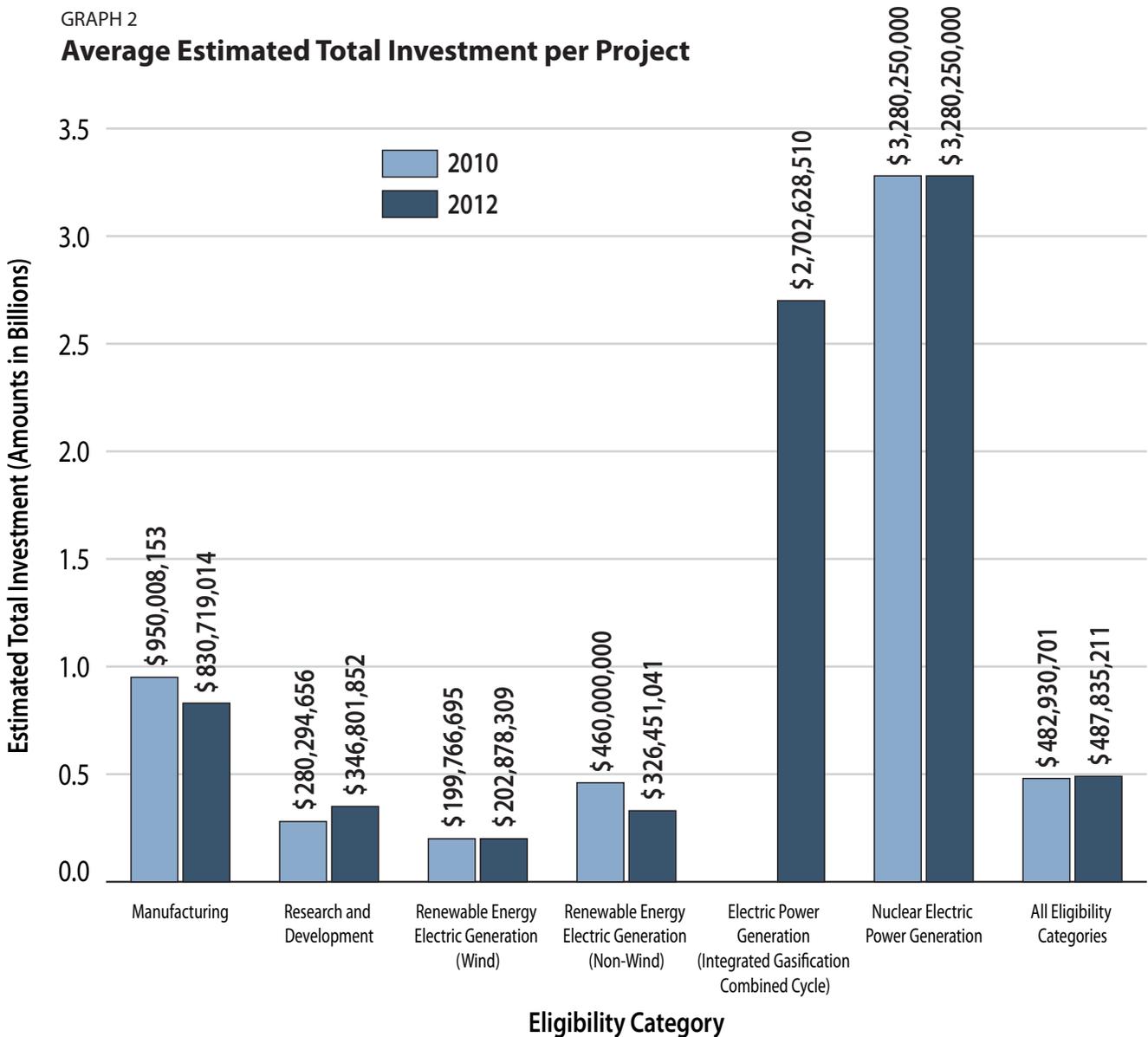


### Average Estimated Total Investment per Project

The following graph depicts the average estimated total investment made by each project throughout the lifetime of their corresponding value limitation agreements as reported in 2010 and in 2012 within each eligibility category. These estimates were calculated using data submitted to the Comptroller's Office by agreement-holders. The averages for 2010 were calculated using data from August 2010, as included in the 2010 Texas Economic Development Act Report. No projects had applied under the category of electric power generation using integrated gasification combined cycle technology as of August 2010.

GRAPH 2

### Average Estimated Total Investment per Project



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

**Albany ISD – Hackberry Wind, L.L.C., Albany Independent School District, Albany ISD Education Foundation, Inc**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	Hackberry Wind LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/30/06
Date original limitation agreement approved by school district	12/18/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	15
Number of new jobs created that provide health benefits for employees (in 2011)	15
Median wage reported (for 2011)	\$45,019
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$247,350,000
Qualified investment reported (through 2011)	\$291,530,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$291,530,000
2011 market value of the qualified property as reported by company	\$148,962,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$148,962,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$6,477,479
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$312,000
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$6,165,479
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$16,208,667
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,185,924
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.20%
Payment in lieu of taxes (PILT) provision in agreement	\$4,857,623
Revenue Protection Payments	\$34,886

**Archer City ISD – Windthorst-2, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Windthorst-2, LLC
Name of current agreement holder(s)	Windthorst-2, LLC
Name of project on original application (or short description of facility)	Windthorst-2
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	7/15/11
Date original limitation agreement approved by school district	12/19/11
First year of qualifying time period	2013
First year of property value limitation (the third year of the agreement)	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$15,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$60,000,000
2011 market value of the qualified property as reported by company	NA
M&O taxable value of qualified property (in 2011) if limitation were not in effect	NA
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	NA
M&O taxable value of qualified property (in 2011) with limitation in effect	NA
Dollar amount of M&O levy imposed with the limitation (through 2011)	NA
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	NA
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$5,163,600
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,099,200
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	60.00%
Payment in lieu of taxes (PILT) provision in agreement	\$655,200
Revenue Protection Payments	\$195,997

## Aspermont ISD – Baryonyx Corporation

Agreement Identifiers	Application No. 204
Name of school district	Aspermont ISD
Name of CAD appraising the qualified property in this school district	Stonewall County
Name of applicant on original application	Baryonyx Corporation
NAICS code	221119
Name of company entering into original agreement with district	Baryonyx Corporation
Name of current agreement holder(s)	Baryonyx Corporation
Name of project on original application (or short description of facility)	N/A
Limitation amount	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	9/19/11
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$37,500,000
Qualified investment reported (through 2011)	\$500,000
Required qualified investment	\$5,000,000
Total investment (estimated)	\$37,500,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,494,380
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,361,157
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.60%
Payment in lieu of taxes (PILT) provision in agreement	\$331,878
Revenue Protection Payments	\$98,337

## Austin ISD – Hewlett-Packard Company

Agreement Identifiers	Application No. 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
NAICS code	334110
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
Name of project on original application (or short description of facility)	Ed Bluestein/Freescale/Hibbetts
Limitation amount	\$100,000,000
Statutory eligibility category [313.024(b)]	Research and Development
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	4/24/06
Date original limitation agreement approved by school district	11/6/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2011)	11
Number of new jobs created that provide health benefits for employees (in 2011)	71
Median wage reported (for 2011)	\$81,011
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$100,000,000
Qualified investment reported (through 2011)	\$307,610,119
Required qualified investment	\$100,000,000
Total investment (estimated)	\$360,518,162
2011 market value of the qualified property as reported by company	\$76,451,469
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$76,451,469
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$4,938,402
M&O taxable value of qualified property (in 2011) with limitation in effect	\$76,451,469
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$4,686,243
Estimated tax benefit (school levy loss) from value limitation through 2011 (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 years for projects starting in 2003 and 2004)	\$11,412,402
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$671,605
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	5.90%
Payment in lieu of taxes (PILT) provision in agreement	\$123,929
Revenue Protection Payments	\$21,291

**Barbers Hill ISD – Cedar Bayou Fractionators, LP**

Agreement Identifiers	Application No. 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
NAICS code	Not Reported
Name of company entering into original agreement with district	Cedar Bayou Fractionators, LP
Name of current agreement holder(s)	Cedar Bayou Fractionators, LP
Name of project on original application (or short description of facility)	N/A
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/16/11
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$272,500,000
Qualified investment reported (through 2011)	\$2,500,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$272,500,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$21,951,324
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,775,103
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.30%
Payment in lieu of taxes (PILT) provision in agreement	\$5,592,648
Revenue Protection Payments	\$793,482

**Barbers Hill ISD – Enterprise Products Operation, LLC**

Agreement Identifiers	Application No. 166
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	Enterprise Products Operation, LLC
NAICS code	325120
Name of company entering into original agreement with district	Enterprise Products Operation, LLC
Name of current agreement holder(s)	Enterprise Products Operation, LLC
Name of project on original application (or short description of facility)	Enterprise Products Operation, LLC
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/18/09
Date original limitation agreement approved by school district	12/14/09
First year of qualifying time period	2010
First year of property value limitation (the third year of the agreement)	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	4
Number of new jobs created that provide health benefits for employees (in 2011)	4
Median wage reported (for 2011)	\$68,000
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$213,620,828
Qualified investment reported (through 2011)	\$213,620,828
Required qualified investment	\$30,000,000
Total investment (estimated)	\$213,620,828
2011 market value of the qualified property as reported by company	\$213,620,828
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$213,620,828
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,264,381
M&O taxable value of qualified property (in 2011) with limitation in effect	\$213,620,828
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,264,381
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$25,194,315
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,552,174
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.70%
Payment in lieu of taxes (PILT) provision in agreement	\$5,949,572
Revenue Protection Payments	\$1,080,063

**Barbers Hill ISD – Enterprise Products Operation, LLC**

Agreement Identifiers	Application No. 178
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	Enterprise Products Operation, LLC
NAICS code	325120
Name of company entering into original agreement with district	Enterprise Products Operation, LLC
Name of current agreement holder(s)	Enterprise Products Operation, LLC
Name of project on original application (or short description of facility)	Enterprise Products Operation, LLC
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/25/10
Date original limitation agreement approved by school district	12/27/10
First year of qualifying time period	2011
First year of property value limitation (the third year of the agreement)	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$213,467,269
Qualified investment reported (through 2011)	\$274,574,790
Required qualified investment	\$30,000,000
Total investment (estimated)	\$274,574,790
2011 market value of the qualified property as reported by company	\$30,193,226
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$30,193,226
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$320,048
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,193,226
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$320,048
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$25,197,311
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,585,522
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.80%
Payment in lieu of taxes (PILT) provision in agreement	\$5,992,543
Revenue Protection Payments	\$1,117,295

**Barbers Hill ISD – Enterprise Products Operation, LLC**

Agreement Identifiers	Application No. 192
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	Enterprise Products Operation, LLC
NAICS code	325120
Name of company entering into original agreement with district	Enterprise Products Operation, LLC
Name of current agreement holder(s)	Enterprise Products Operation, LLC
Name of project on original application (or short description of facility)	Enterprise Products Operation, LLC
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	10/11/11
Date original limitation agreement approved by school district	12/15/11
First year of qualifying time period	2011
First year of property value limitation (the third year of the agreement)	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$24,346,726
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$243,467,269
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$25,328,441
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,713,189
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.00%
Payment in lieu of taxes (PILT) provision in agreement	\$6,025,021
Revenue Protection Payments	\$1,324,864

**Barbers Hill ISD – Lone Star NGL Asset Holdings II, LLC**

Agreement Identifiers	Application No. 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
NAICS code	325120
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
Name of project on original application (or short description of facility)	Mont Belvieu Fractionation Plant
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	6/27/11
Date original limitation agreement approved by school district	12/15/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$350,100,000
Qualified investment reported (through 2011)	\$34,183,960
Required qualified investment	\$30,000,000
Total investment (estimated)	\$384,632,776
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$31,506,532
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$22,585,266
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.70%
Payment in lieu of taxes (PILT) provision in agreement	\$6,025,021
Revenue Protection Payments	\$1,672,698

**Barbers Hill ISD – Oneok Hydrocarbon, LP**

Agreement Identifiers	Application No. 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
NAICS code	211112
Name of company entering into original agreement with district	Oneok Hydrocarbon, LP
Name of current agreement holder(s)	Oneok Hydrocarbon, LP
Name of project on original application (or short description of facility)	MB Expansion
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/16/11
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$200,000,000
Qualified investment reported (through 2011)	\$500,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$275,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$21,766,036
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,385,345
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.10%
Payment in lieu of taxes (PILT) provision in agreement	\$6,025,021
Revenue Protection Payments	\$848,010

**Beaumont ISD – ARKEMA, INC.**

Agreement Identifiers	Application No. 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
NAICS code	325199
Name of company entering into original agreement with district	Atofina Chemical, Inc
Name of current agreement holder(s)	Arkema, Inc.
Name of project on original application (or short description of facility)	Arcolein Unit
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	3/7/03
Date original limitation agreement approved by school district	9/18/03
First year of qualifying time period	2004
First year of property value limitation (the third year of the agreement)	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	32
Number of new jobs created that provide health benefits for employees (in 2011)	32
Median wage reported (for 2011)	\$89,124
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$87,000,000
Qualified investment reported (through 2011)	\$69,604,322
Required qualified investment	\$30,000,000
Total investment (estimated)	\$89,604,322
2011 market value of the qualified property as reported by company	\$81,200,300
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$70,814,610
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$5,569,691
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,943,863
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,625,827
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,630,229
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,802,359
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	49.80%
Payment in lieu of taxes (PILT) provision in agreement	\$1,716,642
Revenue Protection Payments	\$415,591

## Beaumont ISD – Exxon Mobil Corporation

Agreement Identifiers	Application No. 9
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	Exxon Mobil Corporation
NAICS code	324110
Name of company entering into original agreement with district	Exxon Mobil Corporation
Name of current agreement holder(s)	Exxon Mobil Corporation
Name of project on original application (or short description of facility)	Cogeneration Project
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Refinery Cogeneration
Date original application filed with school district	10/7/02 (amended 11/12/02)
Date original limitation agreement approved by school district	9/18/03
First year of qualifying time period	2004
First year of property value limitation (the third year of the agreement)	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application	10+
Number of qualifying jobs recipient actually created (through 2011)	13
Number of new jobs created that provide health benefits for employees (in 2011)	13
Median wage reported (for 2011)	\$108,500
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$250,000,000
Qualified investment reported (through 2011)	\$314,202,691
Required qualified investment	\$30,000,000
Total investment (estimated)	\$353,616,349
2011 market value of the qualified property as reported by company	\$198,245,900
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$198,245,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$15,867,312
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$4,014,038
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$11,853,274
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$21,795,312
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,359,442
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.10%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$2,264,320

**Blackwell CISD – Buffalo Gap Wind Farm 3, LLC; Buffalo Gap Wind Farm 4, LLC; Buffalo Gap Wind Farm 5, LLC; Buffalo Gap Wind Farm 6, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	Buffalo Gap Wind Farm 3, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	7/24/07
Date original limitation agreement approved by school district	9/10/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

**Employment Information**

Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	4
Number of new jobs created that provide health benefits for employees (in 2011)	4
Median wage reported (for 2011)	\$47,667
Year in which first qualified jobs are reported	2009

**Investment, Value, Levy and Levy Loss Information**

Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$80,400,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$80,400,000
2011 market value of the qualified property as reported by company	\$60,364,480
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$60,364,480
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,127,295
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,003,751
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,123,544
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,578,909
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,376,596
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.50%
Payment in lieu of taxes (PILT) provision in agreement	\$1,613,596
Revenue Protection Payments	\$10,273

**Blackwell CISD – Buffalo Gap Wind Farm, LLC; Buffalo Gap Wind Farm 2, LLC; Buffalo Gap Wind Farm 3, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	Buffalo Gap Wind Farm, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	4/9/04
Date original limitation agreement approved by school district	5/5/05
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	33
Number of new jobs created that provide health benefits for employees (in 2011)	33
Median wage reported (for 2011)	\$47,667
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$428,016,561
Required qualified investment	\$10,000,000
Total investment (estimated)	\$548,866,561
2011 market value of the qualified property as reported by company	\$356,365,824
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$356,365,824
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$17,530,925
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,493,947
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$16,036,978
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$42,264,617
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$30,971,891
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.30%
Payment in lieu of taxes (PILT) provision in agreement	\$12,559,580
Revenue Protection Payments	\$659,518

## Blackwell CISD – FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC

Agreement Identifiers	Application No. 30
Name of school district	Blackwell ISD
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
NAICS code	22119
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
Name of project on original application (or short description of facility)	FPL Energy Horse Hollow Wind GP, LLC
Limitation amount	(Original application is 10,000,000 and has been allocated on two separate 50-773 forms. See Blackwell FPL Energy Horse Hollow Wind II, LLC 50-773 form).
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	5/25/05
Date original limitation agreement approved by school district	12/28/05
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	10
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$53,219
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$600,000,000
Qualified investment reported (through 2011)	\$635,353,831
Required qualified investment: (Original application is 10,000,000 and has been allocated on two separate 50-773 forms. See Blackwell FPL Energy Horse Hollow Wind II, LLC 50-773 form).	
Total investment (estimated)	\$636,353,831
2011 market value of the qualified property as reported by company	\$449,502,507
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$449,502,507
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$27,530,725
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$12,989,875
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$14,540,850
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$47,205,667
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$35,334,670
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.90%
Payment in lieu of taxes (PILT) provision in agreement	\$13,170,660
Revenue Protection Payments	\$487,825

**Blackwell CISD – Sweetwater Wind 4 LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 4 LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
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
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	6/25/03
Date original limitation agreement approved by school district	12/22/03
First year of qualifying time period	2004
First year of property value limitation (the third year of the agreement)	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application	18.63
Number of qualifying jobs recipient actually created (through 2011)	29.91
Number of new jobs created that provide health benefits for employees (in 2011)	29.91
Median wage reported (for 2011)	\$42,856
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$121,000,000
Qualified investment reported (through 2011)	\$102,689,362
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	
Total investment (estimated)	\$184,842,000
2011 market value of the qualified property as reported by company	\$98,243,800
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$98,243,800
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$14,646,740
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$5,107,913
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$9,538,827
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$17,415,516
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,870,109
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.90%
Payment in lieu of taxes (PILT) provision in agreement	\$3,046,947
Revenue Protection Payments	\$848,589

## Blackwell CISD – Turkey Track Wind Energy LLC

Agreement Identifiers	Application No. 93
Name of school district	Blackwell ISD
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
NAICS code	221119
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
Name of project on original application (or short description of facility)	Turkey Track Wind Energy LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/23/07
Date original limitation agreement approved by school district	12/12/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	12
Number of new jobs created that provide health benefits for employees (in 2011)	12
Median wage reported (for 2011)	\$57,699
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$215,470,000
Qualified investment reported (through 2011)	\$311,681,746
Required qualified investment	\$10,000,000
Total investment (estimated)	\$314,313,654
2011 market value of the qualified property as reported by company	\$143,777,953
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$143,777,953
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$5,363,780
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,306,264
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,057,516
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$14,136,266
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,884,922
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.00%
Payment in lieu of taxes (PILT) provision in agreement	\$4,306,989
Revenue Protection Payments	\$117,450

**Borden County ISD – BULL CREEK WIND LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Bull Creek Wind LLC
Name of current agreement holder(s)	Bull Creek Wind LLC
Name of project on original application (or short description of facility)	Bull Creek Wind LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/10/07
Date original limitation agreement approved by school district	12/17/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	13
Number of new jobs created that provide health benefits for employees (in 2011)	13
Median wage reported (for 2011)	\$35,360
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$270,000,000
Qualified investment reported (through 2011)	\$286,265,629
Required qualified investment	\$10,000,000
Total investment (estimated)	\$286,265,629
2011 market value of the qualified property as reported by company	\$104,684,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$104,684,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$5,205,908
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,921,194
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,284,714
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$10,959,943
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,352,674
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.20%
Payment in lieu of taxes (PILT) provision in agreement	\$3,214,338
Revenue Protection Payments	\$306,999

**Borden County ISD – Wind Tex Energy- Stephens, LLC**

Agreement Identifiers	Application No. 197
Name of school district	Borden County ISD
Name of CAD appraising the qualified property in this school district	Borden County
Name of applicant on original application	Wind Tex Energy- Stephens, LLC
NAICS code	221119
Name of company entering into original agreement with district	Wind Tex Energy- Stephens, LLC
Name of current agreement holder(s)	Wind Tex Energy- Stephens, LLC
Name of project on original application (or short description of facility)	Wind Tex Energy- Stephens, LLC
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/29/11
Date original limitation agreement approved by school district	11/14/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$191,047,200
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$283,500,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$20,845,476
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,199,374
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.10%
Payment in lieu of taxes (PILT) provision in agreement	\$291,344
Revenue Protection Payments	\$1,039,336

**Brackett ISD – EC& R Development, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	EC&R Development, LLC
Name of current agreement holder(s)	EC& R Development, LLC
Name of project on original application (or short description of facility)	Approx. 85 MW wind power generation facility containing 57 1.5 MW GE turbines and ancillary equipment.
Limitation amount	\$1,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	7/13/09
Date original limitation agreement approved by school district	12/21/09
First year of qualifying time period	2010
First year of property value limitation (the third year of the agreement)	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$85,500,000
Qualified investment reported (through 2011)	\$85,500,000
Required qualified investment	\$1,000,000
Total investment (estimated)	\$85,500,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,754,841
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,897,424
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.00%
Payment in lieu of taxes (PILT) provision in agreement	\$392,931
Revenue Protection Payments	\$1,090,465

**Brazosport ISD – Air Liquide Large Industries U.S., LP**

Agreement Identifiers	Application No. 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
NAICS code	325120
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
Name of project on original application (or short description of facility)	Air Liquide Large Industries U.S., LP ASU #3
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	2/27/07
Date original limitation agreement approved by school district	12/18/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	4
Number of new jobs created that provide health benefits for employees (in 2011)	4
Median wage reported (for 2011)	\$88,573
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$50,000,000
Qualified investment reported (through 2011)	\$45,794,840
Required qualified investment	\$30,000,000
Total investment (estimated)	\$62,754,840
2011 market value of the qualified property as reported by company	\$57,852,270
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$57,852,270
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,042,499
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,447,946
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$594,553
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,830,924
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,373,639
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	34.70%
Payment in lieu of taxes (PILT) provision in agreement	\$400,000
Revenue Protection Payments	\$48,087

## Brazosport ISD – BASF Corporation

Agreement Identifiers	Application No. 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
NAICS code	325110
Name of company entering into original agreement with district	BASF Corporation
Name of current agreement holder(s)	BASF Corporation
Name of project on original application (or short description of facility)	Super Absorbent Polymers
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	1/6/05
Date original limitation agreement approved by school district	5/10/05
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	70
Number of new jobs created that provide health benefits for employees (in 2011)	70
Median wage reported (for 2011)	\$83,824
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$110,000,000
Qualified investment reported (through 2011)	\$323,081,044
Required qualified investment	\$30,000,000
Total investment (estimated)	\$340,081,044
2011 market value of the qualified property as reported by company	\$167,730,450
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$167,730,450
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$7,628,845
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,629,457
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$5,999,388
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,976,641
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,453,747
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	60.40%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$250,845

**Brazosport ISD – Freeport LNG Development, L.P. & Freeport LNG Expansion, LP**

Agreement Identifiers	Application No. 182
Name of school district	Brazosport ISD
Name of CAD appraising the qualified property in this school district	Brazoria County
Name of applicant on original application	Freeport LNG Development, L.P. & Freeport LNG Expansion, LP
NAICS code	325120
Name of company entering into original agreement with district	Freeport LNG Development, L.P. & Freeport LNG Expansion, LP
Name of current agreement holder(s)	Freeport LNG Development, L.P. & Freeport LNG Expansion, LP
Name of project on original application (or short description of facility)	Freeport LNG Liquefaction Project
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	12/22/10
Date original limitation agreement approved by school district	5/3/11
First year of qualifying time period	2014
First year of property value limitation (the third year of the agreement)	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$400,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$375,000,000
2011 market value of the qualified property as reported by company	NA
M&O taxable value of qualified property (in 2011) if limitation were not in effect	NA
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	NA
M&O taxable value of qualified property (in 2011) with limitation in effect	NA
Dollar amount of M&O levy imposed with the limitation (through 2011)	NA
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	NA
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$37,522,073
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$26,116,764
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.60%
Payment in lieu of taxes (PILT) provision in agreement	\$2,571,943
Revenue Protection Payments	\$397,333

## Brazosport ISD – The Dow Chemical Company

Agreement Identifiers	Application No. 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
NAICS code	325000 Chemical Manufacturing
Name of company entering into original agreement with district	The Dow Chemical Company
Name of current agreement holder(s)	The Dow Chemical Company
Name of project on original application (or short description of facility)	PMDI
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	9/3/02
Date original limitation agreement approved by school district	12/3/12
First year of qualifying time period	2003
First year of property value limitation (the third year of the agreement)	2005

Employment Information	
Number of qualifying jobs recipient committed to create on application	30
Number of qualifying jobs recipient actually created (through 2011)	50
Number of new jobs created that provide health benefits for employees (in 2011)	64
Median wage reported (for 2011)	\$104,113
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$171,100,000
Qualified investment reported (through 2011)	\$199,807,865
Required qualified investment	\$30,000,000
Total investment (estimated)	\$314,528,754
2011 market value of the qualified property as reported by company	\$212,000,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$161,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$14,850,311
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$3,700,566
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$11,149,745
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,014,236
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,133,300
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.9%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$1,882,489

## Brazosport ISD – The Dow Chemical Company

Agreement Identifiers	Application No. 172
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
NAICS code	325000 Chemical Manufacturing
Name of company entering into original agreement with district	The Dow Chemical Company
Name of current agreement holder(s)	The Dow Chemical Company
Name of project on original application (or short description of facility)	Chlorine 7
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	7/28/10
Date original limitation agreement approved by school district	1/4/11
First year of qualifying time period	2014
First year of property value limitation (the third year of the agreement)	2016

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2014

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$96,000,000
Qualified investment reported (through 2011)	\$383,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$768,000,000
2011 market value of the qualified property as reported by company	NA
M&O taxable value of qualified property (in 2011) if limitation were not in effect	NA
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	NA
M&O taxable value of qualified property (in 2011) with limitation in effect	NA
Dollar amount of M&O levy imposed with the limitation (through 2011)	NA
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	NA
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$77,309,931
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$59,803,072
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.40%
Payment in lieu of taxes (PILT) provision in agreement	\$5,901,213
Revenue Protection Payments	\$790,944

**Bryson ISD – Barton Chapel Wind, LLC**

Agreement Identifiers	Application No. 75
Name of school district	Bryson ISD
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
NAICS code	221119
Name of company entering into original agreement with district	Barton Chapel Wind, LLC
Name of current agreement holder(s)	Barton Chapel Wind, LLC
Name of project on original application (or short description of facility)	Barton Chapel Wind, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/13/07
Date original limitation agreement approved by school district	12/10/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	9
Number of new jobs created that provide health benefits for employees (in 2011)	9
Median wage reported (for 2011)	\$52,000
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$150,000,000
Qualified investment reported (through 2011)	\$216,443,734
Required qualified investment	\$10,000,000
Total investment (estimated)	\$242,063,734
2011 market value of the qualified property as reported by company	\$104,336,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$104,336,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,655,142
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,431,248
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,223,894
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,637,502
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,191,019
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.60%
Payment in lieu of taxes (PILT) provision in agreement	\$2,790,788
Revenue Protection Payments	\$214,049

**Bryson ISD – Senate Wind, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Senate Wind, LLC
Name of current agreement holder(s)	Senate Wind, LLC
Name of project on original application (or short description of facility)	126 megawatt wind farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	4/30/10
Date original limitation agreement approved by school district	11/15/10
First year of qualifying time period	2011
First year of property value limitation (the third year of the agreement)	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$203,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$203,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$16,842,559
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,371,969
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.50%
Payment in lieu of taxes (PILT) provision in agreement	\$213,437
Revenue Protection Payments	\$1,612,221

**Buena Vista ISD – Sherbino II Wind Farm LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	Sherbino II Wind Farm LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/10/10
Date original limitation agreement approved by school district	12/14/10
First year of qualifying time period	2011
First year of property value limitation (the third year of the agreement)	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	4
Number of new jobs created that provide health benefits for employees (in 2011)	4
Median wage reported (for 2011)	\$43,724
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$215,000,000
Qualified investment reported (through 2011)	\$215,000,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$215,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$21,649,525
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,251,350
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.10%
Payment in lieu of taxes (PILT) provision in agreement	\$146,064
Revenue Protection Payments	\$465,073

**Calhoun County ISD – Formosa Plastics Corporation, Texas**

Agreement Identifiers	Application No. 45
Name of school district	Calhoun County ISD
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
NAICS code	325200
Name of company entering into original agreement with district	Formosa Plastics Corporation, Texas
Name of current agreement holder(s)	Formosa Plastics Corporation, Texas
Name of project on original application (or short description of facility)	Specialty PVC Plant and Co-Gen Plant
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	9/1/06
Date original limitation agreement approved by school district	12/19/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	167
Number of qualifying jobs recipient actually created (through 2011)	142
Number of new jobs created that provide health benefits for employees (in 2011)	142
Median wage reported (for 2011)	\$92,226
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$400,000,000
Qualified investment reported (through 2011)	\$722,667,554
Required qualified investment	\$30,000,000
Total investment (estimated)	\$991,921,516
2011 market value of the qualified property as reported by company	\$149,492,310
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$149,492,310
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,516,282
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,448,948
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,067,334
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$23,063,022
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,453,806
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.70%
Payment in lieu of taxes (PILT) provision in agreement	\$6,124,839
Revenue Protection Payments	\$828,146

**Christoval ISD – Langford Wind Power, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Langford Wind Power, LLC
Name of current agreement holder(s)	Langford Wind Power, LLC
Name of project on original application (or short description of facility)	Langford Wind Power, LLC
Limitation amount	\$40,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/29/08
Date original limitation agreement approved by school district	12/17/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2011)	9.7
Number of new jobs created that provide health benefits for employees (in 2011)	9.7
Median wage reported (for 2011)	\$55,000
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$138,000,000
Qualified investment reported (through 2011)	\$176,090,321
Required qualified investment	\$40,000,000
Total investment (estimated)	\$176,090,321
2011 market value of the qualified property as reported by company	\$102,804,380
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$102,804,380
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,449,219
M&O taxable value of qualified property (in 2011) with limitation in effect	\$40,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,714,408
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$734,811
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$11,619,450
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,171,242
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	44.50%
Payment in lieu of taxes (PILT) provision in agreement	\$2,023,385
Revenue Protection Payments	\$112,779

**Clyde ISD – MESQUITE WIND, LLC & POST OAK WIND, LLC**

Agreement Identifiers	Application No. 39
Name of school district	Clyde ISD
Name of CAD appraising the qualified property in this school district	Shackelford County Appraisal District
Name of applicant on original application	Mesquite Wind, LLC
NAICS code	221119
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
Name of project on original application (or short description of facility)	Mesquite Wind Farm
Limitation amount	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/31/2005 REV. 12/15/2005
Date original limitation agreement approved by school district	11/23/2005
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	52
Number of new jobs created that provide health benefits for employees (in 2011)	52
Median wage reported (for 2011)	\$60,046
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$285,000,000
Qualified investment reported (through 2011)	\$591,763,163
Required qualified investment	\$5,000,000
Total investment (estimated)	\$700,848,923
2011 market value of the qualified property as reported by company	\$341,352,360
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$341,352,360
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$16,845,192
M&O taxable value of qualified property (in 2011) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,249,959
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$15,595,232
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$33,453,544
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$27,338,792
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	81.70%
Payment in lieu of taxes (PILT) provision in agreement	\$9,677,650
Revenue Protection Payments	\$361,998

**Comal ISD – TXI Operations, LP**

Agreement Identifiers	Application No. 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
NAICS code	327310
Name of company entering into original agreement with district	TXI Operations, LP
Name of current agreement holder(s)	TXI Operations, LP
Name of project on original application (or short description of facility)	N/A
Limitation amount	\$100,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	10/11/11
Date original limitation agreement approved by school district	11/17/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$110,000,000
Qualified investment reported (through 2011)	\$68,000,001
Required qualified investment	\$100,000,000
Total investment (estimated)	\$203,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$19,023,717
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,230,808
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	22.20%
Payment in lieu of taxes (PILT) provision in agreement	\$1,109,058
Revenue Protection Payments	\$533,949

## Cushing ISD – Nacogdoches Power LLC

Agreement Identifiers	Application No. 153
Name of school district	Cushing ISD
Name of CAD appraising the qualified property in this school district	Nacogdoches Appraisal District
Name of applicant on original application	Nacogdoches Power LLC
NAICS code	221119
Name of company entering into original agreement with district	Nacogdoches Power LLC
Name of current agreement holder(s)	Nacogdoches Power LLC
Name of project on original application (or short description of facility)	Biomass Fuel Steam Power Plant
Limitation amount	\$40,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Biomass Fuel Steam Power Plant
Date original application filed with school district	2/13/09
Date original limitation agreement approved by school district	6/1/09
First year of qualifying time period	2010
First year of property value limitation (the third year of the agreement)	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	41
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$360,000,000
Qualified investment reported (through 2011)	\$392,378,253
Required qualified investment	\$40,000,000
Total investment (estimated)	\$443,530,803
2011 market value of the qualified property as reported by company	\$16,070,890
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$16,070,890
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$173,182
M&O taxable value of qualified property (in 2011) with limitation in effect	\$16,070,890
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$173,182
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$37,250,768
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$24,426,530
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.60%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$1,461,286

**Dalhart ISD – Hilmar Cheese Company and HCC Properties Ltd.**

Agreement Identifiers	Application No. 36
Name of school district	Dalhart ISD
Name of CAD appraising the qualified property in this school district	Dallam CAD
Name of applicant on original application	Hilmar Cheese Company
NAICS code	311511
Name of company entering into original agreement with district	Hilmar Cheese Company
Name of current agreement holder(s)	Hilmar Cheese Company and HCC Properties Ltd.
Name of project on original application (or short description of facility)	N/A
Limitation amount	\$1,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	9/2/05
Date original limitation agreement approved by school district	12/15/05
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	376
Number of qualifying jobs recipient actually created (through 2011)	261
Number of new jobs created that provide health benefits for employees (in 2011)	328
Median wage reported (for 2011)	\$48,210
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$2,000,000
Qualified investment reported (through 2011)	\$123,977,130
Required qualified investment	\$1,000,000
Total investment (estimated)	\$309,381,295
2011 market value of the qualified property as reported by company	\$227,598,850
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$227,598,850
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$6,282,016
M&O taxable value of qualified property (in 2011) with limitation in effect	\$1,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$257,926
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$6,024,090
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$19,550,528
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,603,858
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.70%
Payment in lieu of taxes (PILT) provision in agreement	\$900,000
Revenue Protection Payments	\$852,413

**Ector County ISD – Summit Texas Clean Energy, LLC**

Agreement Identifiers	Application No. 191
Name of school district	Ector County ISD
Name of CAD appraising the qualified property in this school district	Ector County
Name of applicant on original application	Summit Texas Clean Energy, LLC
NAICS code	221112
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
Name of project on original application (or short description of facility)	Texas Clean Energy Project
Limitation amount	\$80,000,000
Statutory eligibility category [313.024(b)]	Electric Power Generation Using Integrated Gasification Combined Cycle Technology
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/16/11
Date original limitation agreement approved by school district	12/13/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	100
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$700,235,712
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$80,000,000
Total investment (estimated)	\$2,702,628,510
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$115,597,943
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$91,621,842
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	79.30%
Payment in lieu of taxes (PILT) provision in agreement	\$8,204,821
Revenue Protection Payments	\$9,573,632

**Edna ISD – DCP Midstream, LP**

Agreement Identifiers	Application No. 199
Name of school district	Edna ISD
Name of CAD appraising the qualified property in this school district	Jackson County Appraisal District
Name of applicant on original application	DCP Midstream, LP
NAICS code	325110
Name of company entering into original agreement with district	DCP Midstream, LP
Name of current agreement holder(s)	DCP Midstream, LP
Name of project on original application (or short description of facility)	DCP Midstream Eagle Plant
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/29/11
Date original limitation agreement approved by school district	2/20/12
First year of qualifying time period	2013
First year of property value limitation (the third year of the agreement)	2015

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$100,000,000
Qualified investment reported (through 2011)	\$20,000,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$280,000,000
2011 market value of the qualified property as reported by company	NA
M&O taxable value of qualified property (in 2011) if limitation were not in effect	NA
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	NA
M&O taxable value of qualified property (in 2011) with limitation in effect	NA
Dollar amount of M&O levy imposed with the limitation (through 2011)	NA
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	NA
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$19,249,766
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,055,788
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.80%
Payment in lieu of taxes (PILT) provision in agreement	\$1,321,000
Revenue Protection Payments	\$0

## Elgin ISD – RRE Austin Solar LLC

Agreement Identifiers	Application No. 181
Name of school district	Elgin ISD
Name of CAD appraising the qualified property in this school district	Bastrop County Appraisal District
Name of applicant on original application	RRE Austin Solar L.L.C.
NAICS code	22119
Name of company entering into original agreement with district	RRE Austin Solar L.L.C.
Name of current agreement holder(s)	RRE Austin Solar L.L.C.
Name of project on original application (or short description of facility)	Pflugerville Solar Farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	12/3/10
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$30,420,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$209,371,278
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$11,429,612
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,929,074
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.40%
Payment in lieu of taxes (PILT) provision in agreement	\$390,000
Revenue Protection Payments	\$750,000

**Forsan ISD – EC&R Panther Creek I & II Wind Farm, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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 I & II Wind Farm, LLC
Name of project on original application (or short description of facility)	Airtricity Panther Creek Wind Farm, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	11/19/07
Date original limitation agreement approved by school district	10/27/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2011)	6
Number of new jobs created that provide health benefits for employees (in 2011)	6
Median wage reported (for 2011)	\$52,000
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$13,141,013
Required qualified investment	\$10,000,000
Total investment (estimated)	\$65,705,063
2011 market value of the qualified property as reported by company	\$39,791,947
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$39,791,947
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$1,277,281
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$967,445
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$309,836
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$4,986,674
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,911,428
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	58.40%
Payment in lieu of taxes (PILT) provision in agreement	\$1,159,569
Revenue Protection Payments	\$12,505

### Forsan ISD – Elbow Creek Wind Project LLC

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	Elbow Creek Wind Project LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/8/07
Date original limitation agreement approved by school district	12/17/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	9
Number of new jobs created that provide health benefits for employees (in 2011)	9
Median wage reported (for 2011)	\$50,000
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$270,763,907
Required qualified investment	\$10,000,000
Total investment (estimated)	\$270,763,907
2011 market value of the qualified property as reported by company	\$127,004,852
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$127,004,852
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$4,422,638
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,884,692
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,537,945
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,701,957
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,134,814
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.00%
Payment in lieu of taxes (PILT) provision in agreement	\$4,019,829
Revenue Protection Payments	\$85,243

**Forsan ISD – Ocotillo Windpower, LP**

Agreement Identifiers	Application No. 100
Name of school district	Forsan ISD
Name of CAD appraising the qualified property in this school district	Howard County
Name of applicant on original application	Ocotillo Windpower, LP
NAICS code	221119
Name of company entering into original agreement with district	Ocotillo Windpower, LP
Name of current agreement holder(s)	Ocotillo Windpower, LP
Name of project on original application (or short description of facility)	Wind Farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/31/07
Date original limitation agreement approved by school district	12/17/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	10
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$50,448
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$109,718,205
Qualified investment reported (through 2011)	\$109,718,205
Required qualified investment	\$10,000,000
Total investment (estimated)	\$110,593,619
2011 market value of the qualified property as reported by company	\$64,056,411
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$64,056,411
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,810,897
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,374,114
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,436,783
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,491,032
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,227,984
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.80%
Payment in lieu of taxes (PILT) provision in agreement	\$1,979,227
Revenue Protection Payments	\$51,000

**Fort Stockton ISD – 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**

Agreement Identifiers	Application No. 135
Name of school district	Fort Stockton ISD
Name of CAD appraising the qualified property in this school district	Pecos County Appraisal District
Name of applicant on original application	SandRidge Energy, Inc., on behalf of itself and its wholly owned subsidiaries SandRidge Midstream, Inc. and SandRidge Exploration and Production, LLC
NAICS code	325120
Name of company entering into original agreement with district	SandRidge Energy, Inc., on behalf of itself and its wholly owned subsidiaries SandRidge Midstream, Inc. and SandRidge Exploration and Production, 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
Name of project on original application (or short description of facility)	Pikes Peak - Grey Ranch
Limitation amount	\$20,000,000
Statutory eligibility category [313.024(b)]	Manufacturing (determined by school district)
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	9/2/08
Date original limitation agreement approved by school district	12/22/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

**Employment Information**

Number of qualifying jobs recipient committed to create on application	16
Number of qualifying jobs recipient actually created (through 2011)	2
Number of new jobs created that provide health benefits for employees (in 2011)	3
Median wage reported (for 2011)	\$45,760
Year in which first qualified jobs are reported	2009

**Investment, Value, Levy and Levy Loss Information**

Qualified investment proposed on application (both years)	\$229,375,000
Qualified investment reported (through 2011)	\$26,775,805
Required qualified investment	\$20,000,000
Total investment (estimated)	\$368,908,160
2011 market value of the qualified property as reported by company	\$23,498,270
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$23,498,270
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$352,867
M&O taxable value of qualified property (in 2011) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$316,485
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$36,382
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$20,585,499
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,419,285
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	50.60%
Payment in lieu of taxes (PILT) provision in agreement	\$3,260,305
Revenue Protection Payments	\$2,382,794

**Fort Stockton ISD – SandRidge Energy, Inc., SandRidge Midstream, Inc., and SandRidge Exploration and Production, LLC**

Agreement Identifiers	Application No. 134
Name of school district	Fort Stockton ISD
Name of CAD appraising the qualified property in this school district	Pecos County Appraisal District
Name of applicant on original application	SandRidge Energy, Inc., on behalf of itself and its wholly owned subsidiaries SandRidge Midstream, Inc. and SandRidge Exploration and Production, LLC
NAICS code	325120
Name of company entering into original agreement with district	SandRidge Energy, Inc., on behalf of itself and its wholly owned subsidiaries SandRidge Midstream, Inc. and SandRidge Exploration and Production, LLC
Name of current agreement holder(s)	SandRidge Energy, Inc., SandRidge Midstream, Inc., and SandRidge Exploration and Production, LLC
Name of project on original application (or short description of facility)	Century Plant
Limitation amount	\$20,000,000
Statutory eligibility category [313.024(b)]	Manufacturing (determined by school district)
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	9/2/08
Date original limitation agreement approved by school district	12/22/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	35
Number of qualifying jobs recipient actually created (through 2011)	22
Number of new jobs created that provide health benefits for employees (in 2011)	22
Median wage reported (for 2011)	\$66,560
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$522,000,000
Qualified investment reported (through 2011)	\$556,827,840
Required qualified investment	\$20,000,000
Total investment (estimated)	\$842,616,200
2011 market value of the qualified property as reported by company	\$373,701,650
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$373,701,650
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$6,057,114
M&O taxable value of qualified property (in 2011) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,378,617
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,678,497
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$48,832,655
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$33,885,637
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.40%
Payment in lieu of taxes (PILT) provision in agreement	\$13,521,983
Revenue Protection Payments	\$143,726

## Glasscock County ISD – Crosstex Permian

Agreement Identifiers	Application No. 200
Name of school district	Glasscock ISD
Name of CAD appraising the qualified property in this school district	Glasscock County
Name of applicant on original application	Crosstex Permian, LLC
NAICS code	325120
Name of company entering into original agreement with district	Crosstex Permian, LLC
Name of current agreement holder(s)	Crosstex Permian
Name of project on original application (or short description of facility)	N/A
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	9/2/11
Date original limitation agreement approved by school district	9/12/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$65,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$65,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,008,346
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,729,894
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	28.80%
Payment in lieu of taxes (PILT) provision in agreement	\$353,492
Revenue Protection Payments	\$61,745

**Glasscock County ISD – EC&R Panther Creek I & II Wind Farm, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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 I & II Wind Farm, LLC
Name of project on original application (or short description of facility)	Airtricity Panther Creek Wind Farm, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	12/10/07
Date original limitation agreement approved by school district	10/13/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2011)	7
Number of new jobs created that provide health benefits for employees (in 2011)	7
Median wage reported (for 2011)	\$52,000
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$289,734,590
Required qualified investment	\$10,000,000
Total investment (estimated)	\$289,734,590
2011 market value of the qualified property as reported by company	\$228,712,249
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$228,712,249
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$7,549,314
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$5,274,488
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,274,826
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$28,871,955
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$21,881,298
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.80%
Payment in lieu of taxes (PILT) provision in agreement	\$8,699,709
Revenue Protection Payments	\$132,026

## Grady ISD – Stanton Wind Energy LLC

Agreement Identifiers	Application No. 73
Name of school district	Grady ISD
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
NAICS code	221119
Name of company entering into original agreement with district	Stanton Wind Energy LLC
Name of current agreement holder(s)	Stanton Wind Energy LLC
Name of project on original application (or short description of facility)	Stanton Wind Energy LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	7/9/07
Date original limitation agreement approved by school district	12/10/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	8
Number of new jobs created that provide health benefits for employees (in 2011)	8
Median wage reported (for 2011)	\$52,104
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$14,450,000
Qualified investment reported (through 2011)	\$42,451,652
Required qualified investment	\$10,000,000
Total investment (estimated)	\$50,712,679
2011 market value of the qualified property as reported by company	\$23,967,280
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$23,967,280
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$818,058
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$529,659
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$288,399
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$2,126,848
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$901,438
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	42.40%
Payment in lieu of taxes (PILT) provision in agreement	\$342,219
Revenue Protection Payments	\$46,161

**Graham ISD – Senate Wind, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Senate Wind, LLC
Name of current agreement holder(s)	Senate Wind, LLC
Name of project on original application (or short description of facility)	24 megawatt wind farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	4/30/10
Date original limitation agreement approved by school district	11/16/10
First year of qualifying time period	2011
First year of property value limitation (the third year of the agreement)	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$38,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$38,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,145,771
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,639,679
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	52.10%
Payment in lieu of taxes (PILT) provision in agreement	\$548,086
Revenue Protection Payments	\$301,395

**Gregory-Portland ISD – EC&R Papalote Creek II, LLC**

Agreement Identifiers	Application No. 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
NAICS code	22119
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
Name of project on original application (or short description of facility)	EC&R Papalote Creek II, LLC
Limitation amount	\$20,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	7/28/09
Date original limitation agreement approved by school district	12/15/07
First year of qualifying time period	2010
First year of property value limitation (the third year of the agreement)	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2011)	6
Number of new jobs created that provide health benefits for employees (in 2011)	6
Median wage reported (for 2011)	\$57,283
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$108,100,000
Qualified investment reported (through 2011)	\$108,651,000
Required qualified investment	\$20,000,000
Total investment (estimated)	\$108,651,000
2011 market value of the qualified property as reported by company	\$101,497,440
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$101,497,440
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$1,187,520
M&O taxable value of qualified property (in 2011) with limitation in effect	\$101,497,440
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,187,520
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$12,782,660
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,765,393
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	60.70%
Payment in lieu of taxes (PILT) provision in agreement	\$2,721,980
Revenue Protection Payments	\$1,071,307

**Gregory-Portland ISD – TPCO America Corporation**

Agreement Identifiers	Application No. 186
Name of school district	Gregory-Portland ISD
Name of CAD appraising the qualified property in this school district	San Paricio County
Name of applicant on original application	TPCO America Corporation
NAICS code	331210
Name of company entering into original agreement with district	TPCO America Corporation
Name of current agreement holder(s)	TPCO America Corporation
Name of project on original application (or short description of facility)	Steel Pipe Manufacturing Mill
Limitation amount	\$20,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	5/20/11
Date original limitation agreement approved by school district	11/15/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	480
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$819,775,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$20,000,000
Total investment (estimated)	\$819,775,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$84,384,512
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$63,293,062
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.00%
Payment in lieu of taxes (PILT) provision in agreement	\$5,459,926
Revenue Protection Payments	\$8,411,262

### Gruver ISD – Exelon Wind 4 LLC

Agreement Identifiers	Application No. 54
Name of school district	Gruver ISD
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)
NAICS code	491100 as reported by company
Name of company entering into original agreement with district	JD Wind 4 LLC
Name of current agreement holder(s)	Exelon Wind 4 LLC
Name of project on original application (or short description of facility)	JD Wind 4 LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/10/07
Date original limitation agreement approved by school district	8/27/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	20
Number of new jobs created that provide health benefits for employees (in 2011)	20
Median wage reported (for 2011)	\$54,080
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$102,600,000
Qualified investment reported (through 2011)	\$102,590,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$107,612,000
2011 market value of the qualified property as reported by company	\$96,885,290
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$96,885,290
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,622,446
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,887,010
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,735,435
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,247,063
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,100,553
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.40%
Payment in lieu of taxes (PILT) provision in agreement	\$1,583,610
Revenue Protection Payments	\$134,343

**Gruver ISD – Noble Great Plains Windpark LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	Noble Great Plains Windpark
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/27/07
Date original limitation agreement approved by school district	12/18/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	9
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$44,928
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$400,000,000
Qualified investment reported (through 2011)	\$171,290,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$171,290,000
2011 market value of the qualified property as reported by company	\$113,976,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$113,976,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,687,189
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,508,520
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,178,669
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$14,321,935
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,842,819
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.70%
Payment in lieu of taxes (PILT) provision in agreement	\$3,452,582
Revenue Protection Payments	\$318,852

## Hermleigh ISD – Pyron Wind Farm, LLC

Agreement Identifiers	Application No. 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	Airtricity Champion Wind Farm, LLC
NAICS code	22119
Name of company entering into original agreement with district	Airtricity Champion Wind Farm, LLC
Name of current agreement holder(s)	Pyron Wind Farm, LLC
Name of project on original application (or short description of facility)	Airtricity Champion Wind Farm, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	12/17/07
Date original limitation agreement approved by school district	11/11/08
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	12
Number of qualifying jobs recipient actually created (through 2011)	16
Number of new jobs created that provide health benefits for employees (in 2011)	16
Median wage reported (for 2011)	\$73,938
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$357,809,041
Required qualified investment	\$10,000,000
Total investment (estimated)	\$357,809,041
2011 market value of the qualified property as reported by company	\$232,941,660
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$232,941,660
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$7,923,106
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$5,604,513
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,318,593
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$33,358,870
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$26,258,551
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.70%
Payment in lieu of taxes (PILT) provision in agreement	\$9,835,107
Revenue Protection Payments	\$89,066

## Hermleigh ISD – Scurry County Wind LP

Agreement Identifiers	Application No. 60
Name of school district	Hermleigh ISD
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
NAICS code	221119
Name of company entering into original agreement with district	Scurry County Wind LP
Name of current agreement holder(s)	Scurry County Wind LP
Name of project on original application (or short description of facility)	Scurry County Wind LP
Limitation amount	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	11/14/06
Date original limitation agreement approved by school district	10/16/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	8
Number of new jobs created that provide health benefits for employees (in 2011)	8
Median wage reported (for 2011)	\$57,699
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$130,339,000
Qualified investment reported (through 2011)	\$85,277,987
Required qualified investment	\$5,000,000
Total investment (estimated)	\$162,304,444
2011 market value of the qualified property as reported by company	\$72,403,770
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$72,403,770
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,336,443
M&O taxable value of qualified property (in 2011) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,837,701
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,498,742
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,924,858
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,193,826
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.20%
Payment in lieu of taxes (PILT) provision in agreement	\$2,461,742
Revenue Protection Payments	\$57,572

## Hermleigh ISD – Scurry Wind Farm, LLC

Agreement Identifiers	Application No. 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.
NAICS code	221119
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
Name of project on original application (or short description of facility)	Snyder Wind Farm
Limitation amount	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	5/13/05
Date original limitation agreement approved by school district	10/18/05
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	10
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$35,360
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$45,900,000
Qualified investment reported (through 2011)	\$89,444,444
Required qualified investment	\$5,000,000
Total investment (estimated)	\$89,444,444
2011 market value of the qualified property as reported by company	\$61,944,750
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$61,944,750
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,950,711
M&O taxable value of qualified property (in 2011) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$208,000
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,742,711
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$5,985,961
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,539,053
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.80%
Payment in lieu of taxes (PILT) provision in agreement	\$1,731,299
Revenue Protection Payments	\$130,266

## Highland ISD – Champion Wind Farm, LLC

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Airtricity Champion Wind Farm, LLC
Name of current agreement holder(s)	Champion Wind Farm, LLC
Name of project on original application (or short description of facility)	Airtricity Champion Wind Farm, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	7/16/07
Date original limitation agreement approved by school district	12/17/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	8
Number of new jobs created that provide health benefits for employees (in 2011)	8
Median wage reported (for 2011)	\$73,938
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$92,800,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$92,800,000
2011 market value of the qualified property as reported by company	\$70,614,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$70,614,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,067,256
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,558,614
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,508,642
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,740,122
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,489,200
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.60%
Payment in lieu of taxes (PILT) provision in agreement	\$2,531,956
Revenue Protection Payments	\$159,308

## Highland ISD – Sweetwater Wind 3 LLC

Agreement Identifiers	Application No. 11
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
NAICS code	221119
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 3 LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
Limitation amount	2005 and 2006= No limitation. 2007-2009 \$10,000,000 limitation each year
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	6/25/03
Date original limitation agreement approved by school district	12/22/03
First year of qualifying time period	2004
First year of property value limitation (the third year of the agreement)	2006

### Employment Information

Number of qualifying jobs recipient committed to create on application	3.83
Number of qualifying jobs recipient actually created (through 2011)	7.33
Number of new jobs created that provide health benefits for employees (in 2011)	7.33
Median wage reported (for 2011)	\$43,704
Year in which first qualified jobs are reported	2005

### Investment, Value, Levy and Levy Loss Information

Qualified investment proposed on application (both years)	\$86,000,000
Qualified investment reported (through 2011)	\$16,830,000
Required qualified investment: 2005 and 2006= No limitation. 2007-2009 \$10,000,000 limitation each year	
Total investment (estimated)	\$102,830,000
2011 market value of the qualified property as reported by company	\$12,375,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$12,375,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$5,991,277
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,140,117
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,851,160
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,380,280
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,714,400
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.90%
Payment in lieu of taxes (PILT) provision in agreement	\$241,610
Revenue Protection Payments	\$41,980

## Highland ISD – Sweetwater Wind 4 LLC

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 4 LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
Limitation amount	2007 - \$10 million to SW4, \$0 to SW5; 2008 - \$7,355,836 to SW4, \$2,644,164 to SW5
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/31/06
Date original limitation agreement approved by school district	12/19/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	13.13
Number of qualifying jobs recipient actually created (through 2011)	15.8
Number of new jobs created that provide health benefits for employees (in 2011)	15.8
Median wage reported (for 2011)	\$40,310
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$228,772,500
Qualified investment reported (through 2011)	\$216,485,500
Required qualified investment: 2007 - \$10 million to SW4, \$0 to SW5; 2008 - \$7,355,836 to SW4, \$2,644,164 to SW5	
Total investment (estimated)	\$289,147,500
2011 market value of the qualified property as reported by company	\$290,990,700
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$290,990,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$14,651,825
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$3,678,572
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$10,973,253
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$36,238,137
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$28,000,237
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.30%
Payment in lieu of taxes (PILT) provision in agreement	\$10,734,908
Revenue Protection Payments	\$1,221,497

**Iraan-Sheffield ISD – Sherbino I Wind Farm, LLC**

Agreement Identifiers	Application No. 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.
NAICS code	221119
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
Name of project on original application (or short description of facility)	BP Sherbino I
Limitation amount	\$20,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	5/26/07
Date original limitation agreement approved by school district	11/12/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2011)	11
Number of new jobs created that provide health benefits for employees (in 2011)	11
Median wage reported (for 2011)	\$58,400
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$175,000,000
Qualified investment reported (through 2011)	\$188,452,450
Required qualified investment	\$20,000,000
Total investment (estimated)	\$188,452,450
2011 market value of the qualified property as reported by company	\$156,248,050
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$156,248,050
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$5,230,841
M&O taxable value of qualified property (in 2011) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,375,905
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,854,936
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$16,247,384
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,111,862
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.40%
Payment in lieu of taxes (PILT) provision in agreement	\$4,310,689
Revenue Protection Payments	\$331,240

**Irion County ISD – Langford Wind Power, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Langford Wind Power, LLC
Name of current agreement holder(s)	Langford Wind Power, LLC
Name of project on original application (or short description of facility)	Langford Wind Power, LLC
Limitation amount	\$40,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/29/08
Date original limitation agreement approved by school district	12/15/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2011)	4.7
Number of new jobs created that provide health benefits for employees (in 2011)	4.7
Median wage reported (for 2011)	\$55,000
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$66,700,000
Qualified investment reported (through 2011)	\$88,045,161
Required qualified investment	\$40,000,000
Total investment (estimated)	\$88,045,161
2011 market value of the qualified property as reported by company	\$49,840,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$49,840,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$1,126,736
M&O taxable value of qualified property (in 2011) with limitation in effect	\$40,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,024,400
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$102,336
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$5,078,529
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$457,550
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	9.00%
Payment in lieu of taxes (PILT) provision in agreement	\$178,946
Revenue Protection Payments	\$10,185

## Jim Ned CISD – FPL Energy Horse Hollow Wind GP, LLC and FPL Energy Horse Hollow Wind II GP, LLC

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	FPL Energy Horse Hollow Wind GP, LLC
Limitation amount	Original application is 5,000,000 and has been allocated on two separate 50-773 forms.
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	5/25/05
Date original limitation agreement approved by school district	12/14/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	10
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$53,219
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$109,636,364
Qualified investment reported (through 2011)	\$5,826,490
Required qualified investment: Original application is 5,000,000 and has been allocated on two separate 50-773 forms.	
Total investment (estimated)	\$217,533,458
2011 market value of the qualified property as reported by company	\$125,445,986
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$125,445,986
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$9,017,521
M&O taxable value of qualified property (in 2011) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$4,370,664
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$4,646,857
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$16,320,863
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,288,510
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.30%
Payment in lieu of taxes (PILT) provision in agreement	\$4,815,258
Revenue Protection Payments	\$250,364

## Kenedy County Wide CSD – Penascal II Wind Project, LLC

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Penascal Wind Power, LLC
Name of current agreement holder(s)	Penascal II Wind Project, LLC
Name of project on original application (or short description of facility)	Penascal Wind Farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	9/2/08
Date original limitation agreement approved by school district	12/17/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	14
Number of qualifying jobs recipient actually created (through 2011)	12
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$51,741
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$375,103,000
Qualified investment reported (through 2011)	\$370,305,139
Required qualified investment	\$10,000,000
Total investment (estimated)	\$370,305,139
2011 market value of the qualified property as reported by company	\$171,471,400
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$171,471,400
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,080,271
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$368,674
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,711,597
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$14,827,126
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,965,199
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.00%
Payment in lieu of taxes (PILT) provision in agreement	\$3,970,571
Revenue Protection Payments	\$1,038,761

**Kermit ISD – Notrees Windpower, LP**

Agreement Identifiers	Application No. 142
Name of school district	Kermit ISD
Name of CAD appraising the qualified property in this school district	Winkler County
Name of applicant on original application	Notrees Windpower, LP
NAICS code	221119
Name of company entering into original agreement with district	Notrees Windpower, LP
Name of current agreement holder(s)	Notrees Windpower, LP
Name of project on original application (or short description of facility)	Wind Farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	9/2/08
Date original limitation agreement approved by school district	11/20/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	19
Number of qualifying jobs recipient actually created (through 2011)	18
Number of new jobs created that provide health benefits for employees (in 2011)	18
Median wage reported (for 2011)	\$53,622
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$259,000,000
Qualified investment reported (through 2011)	\$226,538,807
Required qualified investment	\$10,000,000
Total investment (estimated)	\$239,667,361
2011 market value of the qualified property as reported by company	\$143,616,580
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$143,616,580
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$4,738,851
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$3,349,238
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,389,612
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$16,126,149
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,259,627
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.00%
Payment in lieu of taxes (PILT) provision in agreement	\$4,881,383
Revenue Protection Payments	\$56,170

## Klein ISD – Hewlett-Packard Company

Agreement Identifiers	Application No. 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
NAICS code	334110
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
Name of project on original application (or short description of facility)	Cutten - Hounton Data Center
Limitation amount	\$80,000,000
Statutory eligibility category [313.024(b)]	Research and Development
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	5/15/06
Date original limitation agreement approved by school district	11/14/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2011)	165
Number of new jobs created that provide health benefits for employees (in 2011)	207
Median wage reported (for 2011)	\$83,250
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$80,000,000
Qualified investment reported (through 2011)	\$457,479,006
Required qualified investment	\$80,000,000
Total investment (estimated)	\$533,120,503
2011 market value of the qualified property as reported by company	\$206,611,987
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$206,611,987
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$8,512,496
M&O taxable value of qualified property (in 2011) with limitation in effect	\$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$5,046,037
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,466,458
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$23,851,209
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,176,496
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	42.70%
Payment in lieu of taxes (PILT) provision in agreement	\$1,286,964
Revenue Protection Payments	\$463,396

**La Porte ISD – Air Liquide Large Industries, LP**

Agreement Identifiers	Application No. 167
Name of school district	La Porte ISD
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
NAICS code	325120
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
Name of project on original application (or short description of facility)	N/A
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	1/22/10
Date original limitation agreement approved by school district	8/8/10
First year of qualifying time period	2011
First year of property value limitation (the third year of the agreement)	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	11
Number of qualifying jobs recipient actually created (through 2011)	10
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$49,888
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$235,000,000
Qualified investment reported (through 2011)	\$62,598,400
Required qualified investment	\$30,000,000
Total investment (estimated)	\$62,598,400
2011 market value of the qualified property as reported by company	\$32,000,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$32,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$332,800
M&O taxable value of qualified property (in 2011) with limitation in effect	\$32,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$332,800
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,317,526
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,027,125
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	32.10%
Payment in lieu of taxes (PILT) provision in agreement	\$798,125
Revenue Protection Payments	\$31,814

**La Porte ISD – Arkema Inc.**

Agreement Identifiers	Application No. 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.
NAICS code	325110
Name of company entering into original agreement with district	Arkema Inc.
Name of current agreement holder(s)	Arkema Inc.
Name of project on original application (or short description of facility)	Clear Lake Plant Expansion
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	12/30/10
Date original limitation agreement approved by school district	8/16/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$104,400,000
Qualified investment reported (through 2011)	\$19,525,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$108,433,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$10,037,781
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,995,332
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	49.80%
Payment in lieu of taxes (PILT) provision in agreement	\$1,924,465
Revenue Protection Payments	\$184,169

## Liberty ISD – Boomerang Tube, LLC

Agreement Identifiers	Application No. 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
NAICS code	331111
Name of company entering into original agreement with district	Boomerang Tube, LLC
Name of current agreement holder(s)	Boomerang Tube, LLC
Name of project on original application (or short description of facility)	Boomerang Tube, LLC
Limitation amount	\$20,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/28/08
Date original limitation agreement approved by school district	12/16/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2011)	62
Number of new jobs created that provide health benefits for employees (in 2011)	62
Median wage reported (for 2011)	\$63,105
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$131,824,000
Qualified investment reported (through 2011)	\$131,824,000
Required qualified investment	\$20,000,000
Total investment (estimated)	\$131,824,000
2011 market value of the qualified property as reported by company	\$152,186,660
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$152,186,660
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$1,582,741
M&O taxable value of qualified property (in 2011) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$208,000
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,374,741
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,041,781
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,128,372
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.30%
Payment in lieu of taxes (PILT) provision in agreement	\$2,061,306
Revenue Protection Payments	\$1,261,259

**Lingleville ISD – Silver Star Wind Power Partners LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	Silver Star Wind Farm
Limitation amount	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	7/16/07
Date original limitation agreement approved by school district	12/13/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2011)	10
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$59,000
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$95,000,000
Qualified investment reported (through 2011)	\$78,000,000
Required qualified investment	\$5,000,000
Total investment (estimated)	\$106,000,000
2011 market value of the qualified property as reported by company	\$72,493,950
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$72,493,950
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,561,819
M&O taxable value of qualified property (in 2011) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,159,361
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,402,458
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,858,424
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,836,576
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.30%
Payment in lieu of taxes (PILT) provision in agreement	\$2,291,098
Revenue Protection Payments	\$78,032

**Loraine ISD – Loraine Windpark Project, LLC**

Agreement Identifiers	Application No. 99
Name of school district	Loraine ISD
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
NAICS code	221119
Name of company entering into original agreement with district	Loraine Windpark Project, LLC
Name of current agreement holder(s)	Loraine Windpark Project, LLC
Name of project on original application (or short description of facility)	325 MW Wind Power Generation
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/31/07
Date original limitation agreement approved by school district	12/12/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	15
Number of qualifying jobs recipient actually created (through 2011)	16
Number of new jobs created that provide health benefits for employees (in 2011)	16
Median wage reported (for 2011)	\$60,000
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$185,319,900
Required qualified investment	\$10,000,000
Total investment (estimated)	\$185,630,120
2011 market value of the qualified property as reported by company	\$181,090,370
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$181,090,370
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$5,069,394
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$417,828
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$4,651,566
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$16,667,572
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,372,778
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.20%
Payment in lieu of taxes (PILT) provision in agreement	\$4,373,591
Revenue Protection Payments	\$512,941

**Loraine ISD – Roscoe Wind Farm, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Airtricity Roscoe Wind Farm, LLC
Name of current agreement holder(s)	Roscoe Wind Farm, LLC
Name of project on original application (or short description of facility)	Roscoe Wind Farm, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	2/12/07
Date original limitation agreement approved by school district	9/10/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	10
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$73,938
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$18,000,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$118,900,000
2011 market value of the qualified property as reported by company	\$77,435,220
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$77,435,220
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,444,373
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,833,923
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,610,450
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$10,230,051
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,999,790
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.40%
Payment in lieu of taxes (PILT) provision in agreement	\$2,757,967
Revenue Protection Payments	\$105,090

**Lyford CISD – Los Vientos Windpower, LLC**

Agreement Identifiers	Application No. 201
Name of school district	Lyford Consolidated ISD
Name of CAD appraising the qualified property in this school district	Willacy County
Name of applicant on original application	DEGS Wind I, LLC
NAICS code	221119
Name of company entering into original agreement with district	DEGS Wind I, LLC
Name of current agreement holder(s)	Los Vientos Windpower, LLC
Name of project on original application (or short description of facility)	Wind Farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/3/11
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	0
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$524,268,049
Qualified investment reported (through 2011)	\$131,951
Required qualified investment	\$10,000,000
Total investment (estimated)	\$524,400,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$54,111,502
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$43,088,760
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	79.60%
Payment in lieu of taxes (PILT) provision in agreement	\$2,018,071
Revenue Protection Payments	\$1,354,402

**Lyford CISD – Magic Valley Wind Farm I, LLC**

Agreement Identifiers	Application No. 189
Name of school district	Lyford CISD
Name of CAD appraising the qualified property in this school district	Willacy County
Name of applicant on original application	Magic Valley Wind Farm I, LLC
NAICS code	221119
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
Name of project on original application (or short description of facility)	EC & R Magic Valley Wind Farm I, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/8/11
Date original limitation agreement approved by school district	11/14/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$38,115,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$90,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$10,700,707
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,700,496
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.00%
Payment in lieu of taxes (PILT) provision in agreement	\$2,018,071
Revenue Protection Payments	\$150,881

**Manor ISD – Samsung Austin Semiconductor, LLC**

Agreement Identifiers	Application No. 34
Name of school district	Manor ISD
Name of CAD appraising the qualified property in this school district	Travis County
Name of applicant on original application	Samsung Austin Semiconductor, LLC
NAICS code	334410
Name of company entering into original agreement with district	Samsung Austin Semiconductor, LLC
Name of current agreement holder(s)	Samsung Austin Semiconductor, LLC
Name of project on original application (or short description of facility)	Project Sky
Limitation amount	\$80,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/5/05
Date original limitation agreement approved by school district	9/22/05
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	700
Number of qualifying jobs recipient actually created (through 2011)	449
Number of new jobs created that provide health benefits for employees (in 2011)	1399
Median wage reported (for 2011)	\$62,400
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$2,500,000,000
Qualified investment reported (through 2011)	\$1,923,113,731
Required qualified investment	\$80,000,000
Total investment (estimated)	\$8,899,774,794
2011 market value of the qualified property as reported by company	\$1,493,981,088
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$1,493,981,088
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$47,785,640
M&O taxable value of qualified property (in 2011) with limitation in effect	\$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$5,229,789
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$42,555,850
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$141,217,954
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$119,108,917
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	84.30%
Payment in lieu of taxes (PILT) provision in agreement	\$1,542,894
Revenue Protection Payments	\$0

## Midway ISD – Horn Wind, LLC and its Affiliates South Clay Wind Farm, LLC and Shannon-1 Wind Farm, LLC

Agreement Identifiers	Application No. 177
Name of school district	Midway ISD
Name of CAD appraising the qualified property in this school district	Clay County Appraisal District
Name of applicant on original application	Horn Wind, LLC and its Affiliates South Clay Wind Farm, LLC and Shannon-1 Wind Farm, LLC
NAICS code	221119
Name of company entering into original agreement with district	Horn Wind, LLC and its Affiliates South Clay Wind Farm, LLC and Shannon-1 Wind Farm, LLC
Name of current agreement holder(s)	Horn Wind, LLC and its Affiliates South Clay Wind Farm, LLC and Shannon-1 Wind Farm, LLC
Name of project on original application (or short description of facility)	South Clay--Shannon-1
Limitation amount	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/31/10
Date original limitation agreement approved by school district	12/16/10
First year of qualifying time period	2011
First year of property value limitation (the third year of the agreement)	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$5,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$5,000,000
Total investment (estimated)	\$350,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$27,099,800
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$20,456,800
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.50%
Payment in lieu of taxes (PILT) provision in agreement	\$141,600
Revenue Protection Payments	\$3,768,642

### Muenster ISD – Wolf Ridge Wind, LLC

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Wolf Ridge Wind, LLC
Name of current agreement holder(s)	Wolf Ridge Wind, LLC
Name of project on original application (or short description of facility)	Wolf Ridge Wind, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/30/07
Date original limitation agreement approved by school district	12/12/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2011)	8
Number of new jobs created that provide health benefits for employees (in 2011)	8
Median wage reported (for 2011)	\$53,000
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$180,000,000
Qualified investment reported (through 2011)	\$166,348,402
Required qualified investment	\$10,000,000
Total investment (estimated)	\$166,548,402
2011 market value of the qualified property as reported by company	\$109,488,298
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$109,488,298
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$4,344,997
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,918,996
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,426,001
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$12,451,218
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,941,501
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.80%
Payment in lieu of taxes (PILT) provision in agreement	\$3,179,825
Revenue Protection Payments	\$112,941

**Odem-Edroy ISD – EC&R Papalote Creek I, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	EC&R Papalote Creek I, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/18/08
Date original limitation agreement approved by school district	12/15/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2011)	9
Number of new jobs created that provide health benefits for employees (in 2011)	9
Median wage reported (for 2011)	\$57,283
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$28,200,000
Qualified investment reported (through 2011)	\$63,071,060
Required qualified investment	\$10,000,000
Total investment (estimated)	\$63,071,060
2011 market value of the qualified property as reported by company	\$52,559,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$52,559,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$1,321,874
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$823,933
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$497,940
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,833,850
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,247,438
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.20%
Payment in lieu of taxes (PILT) provision in agreement	\$1,635,939
Revenue Protection Payments	\$157,604

**O'Donnell ISD – WindTex Energy Stephens, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	WindTex Energy Stephens, LLC
Name of current agreement holder(s)	WindTex Energy Stephens, LLC
Name of project on original application (or short description of facility)	N/A
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/16/11
Date original limitation agreement approved by school district	11/14/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$224,966,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$334,900,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$22,661,220
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$17,361,436
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.60%
Payment in lieu of taxes (PILT) provision in agreement	\$414,302
Revenue Protection Payments	\$350,782

**Olney ISD – BP Wind Energy North America Inc**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	BP Wind Energy North America Inc
Name of current agreement holder(s)	BP Wind Energy North America Inc
Name of project on original application (or short description of facility)	N/A
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/23/10
Date original limitation agreement approved by school district	12/15/10
First year of qualifying time period	2011
First year of property value limitation (the third year of the agreement)	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$320,000,000
Qualified investment reported (through 2011)	\$361,686,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$361,686,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$36,244,272
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$27,721,124
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.50%
Payment in lieu of taxes (PILT) provision in agreement	\$852,000
Revenue Protection Payments	\$640,414

**Palacios ISD – NINA Texas 3 LLC (formerly known as NRG South Texas 3 LLC)**

Agreement Identifiers	Application No. 118
Name of school district	Palacios County ISD
Name of CAD appraising the qualified property in this school district	Matagorda County
Name of applicant on original application	NINA Texas 3 LLC (formerly known as NRG South Texas 3 LLC)
NAICS code	221113
Name of company entering into original agreement with district	NRG South Texas 3 LLC
Name of current agreement holder(s)	NINA Texas 3 LLC (formerly known as NRG South Texas 3 LLC)
Name of project on original application (or short description of facility)	South Texas Project Unit 3 & 4
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Nuclear Electric Power Generation
HB 3693 energy category [313.008]	Nuclear Energy Production
Date original application filed with school district	11/1/07
Date original limitation agreement approved by school district	6/9/08
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2019

Employment Information	
Number of qualifying jobs recipient committed to create on application	250
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2019

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$2,000,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$3,280,250,000
2011 market value of the qualified property as reported by company	NA
M&O taxable value of qualified property (in 2011) if limitation were not in effect	NA
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	NA
M&O taxable value of qualified property (in 2011) with limitation in effect	NA
Dollar amount of M&O levy imposed with the limitation (through 2011)	NA
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	NA
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$271,801,875
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$194,696,250
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.60%
Payment in lieu of taxes (PILT) provision in agreement	\$25,865,232
Revenue Protection Payments	\$20,479,745

**Palacios ISD – NINA Texas 4 LLC (formerly known as NRG South Texas 4 LLC)**

Agreement Identifiers	Application No. 119
Name of school district	Palacios County ISD
Name of CAD appraising the qualified property in this school district	Matagorda County
Name of applicant on original application	NINA Texas 4 LLC (formerly known as NRG South Texas 4 LLC)
NAICS code	221113
Name of company entering into original agreement with district	NRG South Texas 3 LLC and NRG South Texas LP
Name of current agreement holder(s)	NINA Texas 4 LLC (formerly known as NRG South Texas 4 LLC)
Name of project on original application (or short description of facility)	South Texas Project Unit 3 & 4
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Nuclear Electric Power Generation
HB 3693 energy category [313.008]	Nuclear Energy Production
Date original application filed with school district	11/1/07
Date original limitation agreement approved by school district	6/9/08
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2019

Employment Information	
Number of qualifying jobs recipient committed to create on application	250
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2019

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$1,300,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$3,280,250,000
2011 market value of the qualified property as reported by company	NA
M&O taxable value of qualified property (in 2011) if limitation were not in effect	NA
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	NA
M&O taxable value of qualified property (in 2011) with limitation in effect	NA
Dollar amount of M&O levy imposed with the limitation (through 2011)	NA
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	NA
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$203,536,840
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$142,762,480
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.10%
Payment in lieu of taxes (PILT) provision in agreement	\$25,903,775
Revenue Protection Payments	\$15,726,350

**Panhandle ISD – High Majestic Wind Energy Center, LLC**

Agreement Identifiers	Application No. 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.
NAICS code	221119
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
Name of project on original application (or short description of facility)	High Majestic Wind Energy Center, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	12/17/07
Date original limitation agreement approved by school district	10/22/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2011)	5
Number of new jobs created that provide health benefits for employees (in 2011)	5
Median wage reported (for 2011)	\$43,535
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$119,625,000
Qualified investment reported (through 2011)	\$150,376,516
Required qualified investment	\$10,000,000
Total investment (estimated)	\$282,339,051
2011 market value of the qualified property as reported by company	\$105,561,890
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$105,561,890
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,782,702
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,788,858
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$993,844
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,186,132
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,735,512
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.50%
Payment in lieu of taxes (PILT) provision in agreement	\$5,048,151
Revenue Protection Payments	\$1,115,134

**Pecos-Barstow-Toyah ISD – Southern Union Gas Services, LTD**

Agreement Identifiers	Application No. 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
NAICS code	325120
Name of company entering into original agreement with district	Southern Union Gas Services, LTD
Name of current agreement holder(s)	Southern Union Gas Services, LTD
Name of project on original application (or short description of facility)	Red Bluff Gas Processing Plant
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/18/11
Date original limitation agreement approved by school district	12/15/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$130,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$130,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$12,972,638
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,165,014
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.60%
Payment in lieu of taxes (PILT) provision in agreement	\$2,856,000
Revenue Protection Payments	\$61,132

**Plainview ISD – Plainview Bioenergy, LLC**

Agreement Identifiers	Application No. 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
NAICS code	325193
Name of company entering into original agreement with district	Plainview Bioenergy, LLC
Name of current agreement holder(s)	Plainview Bioenergy, LLC
Name of project on original application (or short description of facility)	Plainview Bioenergy, LLC
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Ethanol Production
Date original application filed with school district	8/30/06
Date original limitation agreement approved by school district	12/21/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	45
Number of qualifying jobs recipient actually created (through 2011)	26
Number of new jobs created that provide health benefits for employees (in 2011)	44
Median wage reported (for 2011)	\$29,058
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$131,781,250
Qualified investment reported (through 2011)	\$101,447,076
Required qualified investment	\$30,000,000
Total investment (estimated)	\$183,595,127
2011 market value of the qualified property as reported by company	\$93,449,888
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$93,449,888
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$4,034,223
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,124,872
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,909,351
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$12,260,092
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,283,091
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	51.20%
Payment in lieu of taxes (PILT) provision in agreement	\$1,191,372
Revenue Protection Payments	\$835,912

**Plano ISD – Texas Instruments Incorporated**

Agreement Identifiers	Application No. 16
Name of school district	Plano ISD
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
NAICS code	334410
Name of company entering into original agreement with district	Texas Instruments Incorporated
Name of current agreement holder(s)	Texas Instruments Incorporated
Name of project on original application (or short description of facility)	Project Emmitt
Limitation amount	\$100,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	10/10/03
Date original limitation agreement approved by school district	5/11/04
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application	25
Number of qualifying jobs recipient actually created (through 2011)	65
Number of new jobs created that provide health benefits for employees (in 2011)	65
Median wage reported (for 2011)	\$67,020
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$150,000,000
Qualified investment reported (through 2011)	\$335,211,158
Required qualified investment	\$100,000,000
Total investment (estimated)	\$940,308,237
2011 market value of the qualified property as reported by company	\$615,186,319
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$606,976,390
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$24,455,104
M&O taxable value of qualified property (in 2011) with limitation in effect	\$100,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$8,944,386
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$15,510,718
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$51,129,112
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$30,119,324
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	58.90%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$76,331

**Plemons-Stinnett-Phillips CISD – Chevron Phillips Chemical Company LP**

Agreement Identifiers	Application No. 83
Name of school district	Plemons-Stinnett-Phillips C.I.S.D.
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
NAICS code	325110
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
Name of project on original application (or short description of facility)	Ryton® polyphenylene sulfide plant
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/27/07
Date original limitation agreement approved by school district	12/20/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	11
Number of qualifying jobs recipient actually created (through 2011)	28
Number of new jobs created that provide health benefits for employees (in 2011)	28
Median wage reported (for 2011)	\$71,827
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$200,000,000
Qualified investment reported (through 2011)	\$207,134,572
Required qualified investment	\$30,000,000
Total investment (estimated)	\$234,134,572
2011 market value of the qualified property as reported by company	\$92,177,200
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$92,177,200
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,712,481
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,180,804
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,531,677
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$17,602,665
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,176,368
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	52.10%
Payment in lieu of taxes (PILT) provision in agreement	\$4,335,273
Revenue Protection Payments	\$209,093

**Plemons-Stinnett-Phillips CISD – WRB Refining,LLC**

Agreement Identifiers	Application No. 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
NAICS code	324110
Name of company entering into original agreement with district	ConocoPhillips Company
Name of current agreement holder(s)	WRB Refining,LLC
Name of project on original application (or short description of facility)	VDU/Coker Project
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	1/7/05
Date original limitation agreement approved by school district	9/20/05
First year of qualifying time period	2006
First year of property value limitation (the third year of the agreement)	2008

Employment Information	
Number of qualifying jobs recipient committed to create on application	15
Number of qualifying jobs recipient actually created (through 2011)	23
Number of new jobs created that provide health benefits for employees (in 2011)	23
Median wage reported (for 2011)	\$60,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$300,000,000
Qualified investment reported (through 2011)	\$275,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$406,350,110
2011 market value of the qualified property as reported by company	\$394,000,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$394,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$21,535,325
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$6,475,920
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$15,059,404
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$47,585,146
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$33,918,601
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.30%
Payment in lieu of taxes (PILT) provision in agreement	\$14,893,964
Revenue Protection Payments	\$946,001

**Port Arthur ISD – Enterprise TE Products Pipeline Company, LLC**

Agreement Identifiers	Application No. 111
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson County Appraisal District
Name of applicant on original application	Enterprise TE Products Pipeline Company, LLC
NAICS code	324110
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
Name of project on original application (or short description of facility)	TEPPCO Terminal
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing (determined by school district)
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/8/07
Date original limitation agreement approved by school district	12/13/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2011)	17
Number of new jobs created that provide health benefits for employees (in 2011)	17
Median wage reported (for 2011)	\$80,000
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$232,043,817
Qualified investment reported (through 2011)	\$231,416,817
Required qualified investment	\$30,000,000
Total investment (estimated)	\$275,627,000
2011 market value of the qualified property as reported by company	\$201,891,100
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$201,891,100
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,475,475
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$974,894
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,500,581
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$23,037,875
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,172,154
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	57.20%
Payment in lieu of taxes (PILT) provision in agreement	\$6,288,206
Revenue Protection Payments	\$595,743

**Port Arthur ISD – Motiva Enterprises LLC**

Agreement Identifiers	Application No. 37
Name of school district	Port Arthur ISD
Name of CAD appraising the qualified property in this school district	Jefferson County Appraisal District
Name of applicant on original application	Motiva Enterprises LLC
NAICS code	324110
Name of company entering into original agreement with district	Motiva Enterprises LLC
Name of current agreement holder(s)	Motiva Enterprises LLC
Name of project on original application (or short description of facility)	Crude Expansion Project
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	9/1/05
Date original limitation agreement approved by school district	1/25/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	250
Number of qualifying jobs recipient actually created (through 2011)	304
Number of new jobs created that provide health benefits for employees (in 2011)	301
Median wage reported (for 2011)	\$66,750
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$2,650,000,000
Qualified investment reported (through 2011)	\$4,848,643,910
Required qualified investment	\$30,000,000
Total investment (estimated)	\$8,353,497,110
2011 market value of the qualified property as reported by company	\$1,879,822,300
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$1,879,822,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$40,727,446
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,764,139
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$37,963,307
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$272,593,688
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$210,425,638
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	77.20%
Payment in lieu of taxes (PILT) provision in agreement	\$0
Revenue Protection Payments	\$377,250

**Port Arthur ISD – Praxair, Inc.**

Agreement Identifiers	Application No. 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.
NAICS code	325120
Name of company entering into original agreement with district	Praxair, Inc.
Name of current agreement holder(s)	Praxair, Inc.
Name of project on original application (or short description of facility)	Motiva Hydrogen Plant
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	11/18/03
Date original limitation agreement approved by school district	11/18/03
First year of qualifying time period	2004
First year of property value limitation (the third year of the agreement)	2006

Employment Information	
Number of qualifying jobs recipient committed to create on application	12
Number of qualifying jobs recipient actually created (through 2011)	16
Number of new jobs created that provide health benefits for employees (in 2011)	16
Median wage reported (for 2011)	\$68,852
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$76,581,000
Qualified investment reported (through 2011)	\$76,561,247
Required qualified investment	\$30,000,000
Total investment (estimated)	\$108,681,847
2011 market value of the qualified property as reported by company	\$75,424,700
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$69,799,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$6,412,023
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$3,499,072
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,912,951
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,447,488
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,293,221
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	50.80%
Payment in lieu of taxes (PILT) provision in agreement	\$1,756,536
Revenue Protection Payments	\$782,629

**Port Arthur ISD – Premcor Refining Group Inc.**

Agreement Identifiers	Application No. 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.
NAICS code	324110
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.
Name of project on original application (or short description of facility)	Gas Hydrotreater Project
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/2/02
Date original limitation agreement approved by school district	12/19/02
First year of qualifying time period	2003
First year of property value limitation (the third year of the agreement)	2005

Employment Information	
Number of qualifying jobs recipient committed to create on application	12
Number of qualifying jobs recipient actually created (through 2011)	12
Number of new jobs created that provide health benefits for employees (in 2011)	12
Median wage reported (for 2011)	\$80,646
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$105,000,000
Qualified investment reported (through 2011)	\$103,361,200
Required qualified investment	\$30,000,000
Total investment (estimated)	\$103,361,200
2011 market value of the qualified property as reported by company	\$44,900,040
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$44,900,040
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$7,181,565
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$3,561,105
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,620,460
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,260,243
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,278,881
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	51.80%
Payment in lieu of taxes (PILT) provision in agreement	\$1,426,919
Revenue Protection Payments	\$557,239

**Port Arthur ISD – Premcor Refining Group Inc.**

Agreement Identifiers	Application No. 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.
NAICS code	324110
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.
Name of project on original application (or short description of facility)	Feed Rate Expansion and Tier II Diesel Projects
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/4/12
Date original limitation agreement approved by school district	12/4/12
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application	35
Number of qualifying jobs recipient actually created (through 2011)	35
Number of new jobs created that provide health benefits for employees (in 2011)	35
Median wage reported (for 2011)	\$80,646
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$420,000,000
Qualified investment reported (through 2011)	\$593,759,192
Required qualified investment	\$30,000,000
Total investment (estimated)	\$593,759,192
2011 market value of the qualified property as reported by company	\$189,120,770
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$189,120,770
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$17,112,327
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$4,542,897
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$12,569,430
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$30,093,577
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$20,695,952
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	68.80%
Payment in lieu of taxes (PILT) provision in agreement	\$8,739,222
Revenue Protection Payments	\$359,525

**Port Arthur ISD – Premcor Refining Group Inc.**

Agreement Identifiers	Application No. 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.
NAICS code	324110
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.
Name of project on original application (or short description of facility)	Port Arthur Hydrocracker Project (aka COEX II)
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/29/07
Date original limitation agreement approved by school district	12/18/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	50
Number of qualifying jobs recipient actually created (through 2011)	50
Number of new jobs created that provide health benefits for employees (in 2011)	50
Median wage reported (for 2011)	\$110,400
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$1,300,000,000
Qualified investment reported (through 2011)	\$95,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$1,095,000,000
2011 market value of the qualified property as reported by company	\$38,950,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$38,950,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$440,744
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$347,664
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$93,080
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$50,880,744
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$32,749,080
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.40%
Payment in lieu of taxes (PILT) provision in agreement	\$4,472,304
Revenue Protection Payments	\$4,797,176

**Port Neches Groves ISD – Sabina Petrochemicals LLC and BASF FINA Petrochemicals Limited Partnership**

Agreement Identifiers	Application No. 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
NAICS code	325110
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
Name of project on original application (or short description of facility)	Butadine Unit; C4 Hydrogeneration; Indirect Alkylation; Olefin Conversion
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	9/3/02
Date original limitation agreement approved by school district	12/10/02
First year of qualifying time period	2003
First year of property value limitation (the third year of the agreement)	2005

Employment Information	
Number of qualifying jobs recipient committed to create on application	54
Number of qualifying jobs recipient actually created (through 2011)	33
Number of new jobs created that provide health benefits for employees (in 2011)	33
Median wage reported (for 2011)	\$91,480
Year in which first qualified jobs are reported	2003

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$280,000,000
Qualified investment reported (through 2011)	\$240,544,750
Required qualified investment	\$30,000,000
Total investment (estimated)	\$287,174,319
2011 market value of the qualified property as reported by company	\$106,460,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$106,460,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$19,101,542
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$6,547,351
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$12,554,191
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$21,118,434
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,508,542
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	78.20%
Payment in lieu of taxes (PILT) provision in agreement	\$7,998,331
Revenue Protection Payments	\$1,886,281

**Port Neches-Groves ISD – TOTAL PETROCHEMICALS USA, INC and TOTAL PAR LLC**

Agreement Identifiers	Application No. 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
NAICS code	324190
Name of company entering into original agreement with district	Total Petrochemicals USA, Inc and Total PAR LLC
Name of current agreement holder(s)	Total Petrochemicals USA, Inc and Total PAR LLC
Name of project on original application (or short description of facility)	Deep Conversion Project
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/29/08
Date original limitation agreement approved by school district	12/9/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	36
Number of qualifying jobs recipient actually created (through 2011)	57
Number of new jobs created that provide health benefits for employees (in 2011)	46
Median wage reported (for 2011)	\$66,843
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$2,002,000,000
Qualified investment reported (through 2011)	\$673,688,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$715,019,872
2011 market value of the qualified property as reported by company	\$359,316,500
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$359,316,500
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$6,473,851
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$3,048,960
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,424,892
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$38,199,886
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$26,651,621
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.80%
Payment in lieu of taxes (PILT) provision in agreement	\$13,380,963
Revenue Protection Payments	\$409,695

**Pringle-Morse CISD – DEWIND CO**

Agreement Identifiers	Application No. 132
Name of school district	Pringle Morse CISD
Name of CAD appraising the qualified property in this school district	Hutchinson CAD
Name of applicant on original application	Dewind SWI Wind Farms LLC
NAICS code	333611
Name of company entering into original agreement with district	Dewind SWI Wind Farms LLC
Name of current agreement holder(s)	Dewind CO
Name of project on original application (or short description of facility)	Little Pringle Wind Farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	9/3/08
Date original limitation agreement approved by school district	12/29/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	Not Reported
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	Not Reported

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$49,290,750
Qualified investment reported (through 2011)	\$48,487,998
Required qualified investment	\$10,000,000
Total investment (estimated)	\$48,629,701
2011 market value of the qualified property as reported by company	\$30,000,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$30,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$312,000
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$104,000
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$208,000
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,432,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,664,000
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	48.50%
Payment in lieu of taxes (PILT) provision in agreement	\$1,006,368
Revenue Protection Payments	\$69,980

## Rankin ISD – Spinning Star Energy, LLC

Agreement Identifiers	Application No. 208
Name of school district	Rankin ISD
Name of CAD appraising the qualified property in this school district	Upton County
Name of applicant on original application	Spinning Star Energy, LLC
NAICS code	221119
Name of company entering into original agreement with district	Spinning Star Energy, LLC
Name of current agreement holder(s)	Spinning Star Energy, LLC
Name of project on original application (or short description of facility)	Spinning Star Energy Smart Wind Ranch
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	10/19/11
Date original limitation agreement approved by school district	12/14/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$92,329,000
Qualified investment reported (through 2011)	\$23,580
Required qualified investment	\$10,000,000
Total investment (estimated)	\$92,352,580
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,114,953
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,653,696
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.70%
Payment in lieu of taxes (PILT) provision in agreement	\$280,000
Revenue Protection Payments	\$268,496

## Raymondville ISD – Magic Valley Wind Farm I, LLC

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	EC& R Magic Valley Wind Farm I, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	10/11/11
Date original limitation agreement approved by school district	12/13/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$38,115,000
Qualified investment reported (through 2011)	\$7,500,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$73,800,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,735,341
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,444,096
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.40%
Payment in lieu of taxes (PILT) provision in agreement	\$2,023,416
Revenue Protection Payments	\$384,619

**Rio Hondo ISD – Los Vientos Windpower, LLC**

Agreement Identifiers	Application No. 202
Name of school district	Rio Hondo ISD
Name of CAD appraising the qualified property in this school district	Cameron County
Name of applicant on original application	DEGS Wind I, LLC
NAICS code	221119
Name of company entering into original agreement with district	DEGS Wind I, LLC
Name of current agreement holder(s)	Los Vientos Windpower, LLC
Name of project on original application (or short description of facility)	Wind Farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/3/11
Date original limitation agreement approved by school district	12/12/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	0
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$64,100,000
Qualified investment reported (through 2011)	\$56,551
Required qualified investment	\$10,000,000
Total investment (estimated)	\$64,100,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,639,365
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,388,904
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.10%
Payment in lieu of taxes (PILT) provision in agreement	\$1,517,818
Revenue Protection Payments	\$937,851

**Robert Lee ISD – Capricorn Ridge Wind, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Capricorn Ridge Wind II, LLC
Name of current agreement holder(s)	Capricorn Ridge Wind, LLC
Name of project on original application (or short description of facility)	Capricorn Ridge Wind II Wind Farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/31/07
Date original limitation agreement approved by school district	12/5/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2011)	8
Number of new jobs created that provide health benefits for employees (in 2011)	8
Median wage reported (for 2011)	\$42,302
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$788,560,000
Qualified investment reported (through 2011)	\$86,256,910
Required qualified investment	\$10,000,000
Total investment (estimated)	\$86,488,955
2011 market value of the qualified property as reported by company	\$53,884,070
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$53,884,070
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,194,600
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,046,994
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,147,606
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$5,438,092
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,672,684
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.50%
Payment in lieu of taxes (PILT) provision in agreement	\$1,435,737
Revenue Protection Payments	\$83,342

**Robert Lee ISD – Goat Wind, LP**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Goat Wind, LP
Name of current agreement holder(s)	Goat Wind, LP
Name of project on original application (or short description of facility)	Goat Wind, LP
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/27/07
Date original limitation agreement approved by school district	12/5/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	8
Number of new jobs created that provide health benefits for employees (in 2011)	8
Median wage reported (for 2011)	\$51,500
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$164,300,002
Required qualified investment	\$10,000,000
Total investment (estimated)	\$164,300,000
2011 market value of the qualified property as reported by company	\$123,903,650
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$123,903,650
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,953,419
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,449,240
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,504,179
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$14,450,801
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,121,479
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	70.00%
Payment in lieu of taxes (PILT) provision in agreement	\$3,993,892
Revenue Protection Payments	\$136,751

**Roscoe ISD – Champion Wind Farm, LLC; Pyron Wind Farm, LLC; Inadale Wind Farm, LLC; Roscoe Wind Farm, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Airtricity Champion Wind Farm, LLC
Name of current agreement holder(s)	Champion Wind Farm, LLC; Pyron Wind Farm, LLC; Inadale Wind Farm, LLC; Roscoe Wind Farm, LLC
Name of project on original application (or short description of facility)	Champion Wind Farm, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	7/16/07
Date original limitation agreement approved by school district	12/17/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	13
Number of qualifying jobs recipient actually created (through 2011)	26
Number of new jobs created that provide health benefits for employees (in 2011)	26
Median wage reported (for 2011)	\$73,938
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$212,325,189
Required qualified investment	\$10,000,000
Total investment (estimated)	\$479,813,432
2011 market value of the qualified property as reported by company	\$335,429,580
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$335,429,580
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$14,622,174
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$6,632,863
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$7,989,311
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$46,569,353
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$35,381,465
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.00%
Payment in lieu of taxes (PILT) provision in agreement	\$13,808,582
Revenue Protection Payments	\$938,847

**Rotan ISD – BayWa r.e Mozart, LLC**

Agreement Identifiers	Application No. 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
NAICS code	NA
Name of company entering into original agreement with district	WKN Mozart LLC
Name of current agreement holder(s)	BayWa r.e Mozart, LLC
Name of project on original application (or short description of facility)	WKN Mozart, LLC (wind energy)
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	4/5/11
Date original limitation agreement approved by school district	8/28/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$45,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$4,372,987
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,554,194
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	58.40%
Payment in lieu of taxes (PILT) provision in agreement	\$411,600
Revenue Protection Payments	\$350,230

## Round Rock ISD – Hewlett-Packard Company

Agreement Identifiers	Application No. 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
NAICS code	334110
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
Name of project on original application (or short description of facility)	Tandem - HP Wells Branch
Limitation amount	\$100,000,000
Statutory eligibility category [313.024(b)]	Research and Development
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	4/24/06
Date original limitation agreement approved by school district	12/7/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2011)	675
Number of new jobs created that provide health benefits for employees (in 2011)	795
Median wage reported (for 2011)	\$100,000
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$100,000,000
Qualified investment reported (through 2011)	\$170,238,285
Required qualified investment	\$100,000,000
Total investment (estimated)	\$218,705,077
2011 market value of the qualified property as reported by company	\$52,011,492
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$52,011,492
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,937,327
M&O taxable value of qualified property (in 2011) with limitation in effect	\$52,011,492
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,937,327
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,097,327
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$0
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	0.00%
Payment in lieu of taxes (PILT) provision in agreement	\$28,500
Revenue Protection Payments	\$0

**Sabine Pass ISD – Golden Pass LNG Terminal LLC**

Agreement Identifiers	Application No. 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
NAICS code	424710
Name of company entering into original agreement with district	Golden Pass LNG, LLC (an affil of ExxonMobil)-assigned to Golden Pass LNG Terminal LLC 8/23/06
Name of current agreement holder(s)	Golden Pass LNG Terminal LLC
Name of project on original application (or short description of facility)	Golden Pass LNG Terminal
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Liquefied Natural Gas Terminals
Date original application filed with school district	8/2/05
Date original limitation agreement approved by school district	7/21/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	40
Number of qualifying jobs recipient actually created (through 2011)	60
Number of new jobs created that provide health benefits for employees (in 2011)	60
Median wage reported (for 2011)	\$74,484
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$500,000,000
Qualified investment reported (through 2011)	\$400,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$1,205,000,000
2011 market value of the qualified property as reported by company	\$623,825,990
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$623,825,990
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$15,977,843
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,656,958
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$13,320,886
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$86,905,843
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$56,992,418
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.60%
Payment in lieu of taxes (PILT) provision in agreement	\$9,801,581
Revenue Protection Payments	\$788,502

**San Perlita ISD – Magic Valley Wind Farm I, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	EC & R Magic Valley Wind Farm I, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/8/11
Date original limitation agreement approved by school district	11/14/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$38,115,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$37,800,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,643,988
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,995,353
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	54.80%
Payment in lieu of taxes (PILT) provision in agreement	\$288,200
Revenue Protection Payments	\$294,967

**Schleicher ISD – Langford Wind Power, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Langford Wind Power, LLC
Name of current agreement holder(s)	Langford Wind Power, LLC
Name of project on original application (or short description of facility)	Langford Wind Power, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/28/08
Date original limitation agreement approved by school district	12/15/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	1
Number of qualifying jobs recipient actually created (through 2011)	2.6
Number of new jobs created that provide health benefits for employees (in 2011)	2.6
Median wage reported (for 2011)	\$55,000
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$50,311,520
Required qualified investment	\$10,000,000
Total investment (estimated)	\$50,311,520
2011 market value of the qualified property as reported by company	\$27,740,870
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$27,740,870
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$679,021
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$471,452
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$207,568
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,153,528
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,489,653
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	47.20%
Payment in lieu of taxes (PILT) provision in agreement	\$583,864
Revenue Protection Payments	\$29,994

**Seguin ISD – Caterpillar Inc.**

Agreement Identifiers	Application No. 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.
NAICS code	333618
Name of company entering into original agreement with district	Caterpillar Inc.
Name of current agreement holder(s)	Caterpillar Inc.
Name of project on original application (or short description of facility)	Global Manufacturing source for Caterpillar Inc. C9-C18 liter Engines
Limitation amount	\$80,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/28/09
Date original limitation agreement approved by school district	12/17/09
First year of qualifying time period	2010
First year of property value limitation (the third year of the agreement)	2012

**Employment Information**

Number of qualifying jobs recipient committed to create on application	879
Number of qualifying jobs recipient actually created (through 2011)	1054
Number of new jobs created that provide health benefits for employees (in 2011)	848
Median wage reported (for 2011)	\$35,704
Year in which first qualified jobs are reported	2010

**Investment, Value, Levy and Levy Loss Information**

Qualified investment proposed on application (both years)	\$161,000,000
Qualified investment reported (through 2011)	\$179,918,102
Required qualified investment	\$80,000,000
Total investment (estimated)	\$195,918,102
2011 market value of the qualified property as reported by company	\$135,963,432
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$132,603,785
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$1,779,681
M&O taxable value of qualified property (in 2011) with limitation in effect	\$132,603,785
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,779,681
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$12,851,148
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,589,279
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	20.10%
Payment in lieu of taxes (PILT) provision in agreement	\$799,568
Revenue Protection Payments	\$612,869

**Seymour ISD – Baylor County Wind Farm, LLC**

Agreement Identifiers	Application No. 207
Name of school district	Seymour ISD
Name of CAD appraising the qualified property in this school district	Baylor CAD
Name of applicant on original application	Baylor County Wind Farm, LLC
NAICS code	221119
Name of company entering into original agreement with district	Baylor County Wind Farm, LLC
Name of current agreement holder(s)	Baylor County Wind Farm, LLC
Name of project on original application (or short description of facility)	N/A
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	10/3/11
Date original limitation agreement approved by school district	12/15/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$120,000,000
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$120,000,000
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$12,083,456
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,656,939
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.60%
Payment in lieu of taxes (PILT) provision in agreement	\$751,800
Revenue Protection Payments	\$255,143

**Sinton ISD – EC&R Papalote Creek I, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	EC&R Papalote Creek I, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/18/08
Date original limitation agreement approved by school district	12/15/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	2
Number of qualifying jobs recipient actually created (through 2011)	4
Number of new jobs created that provide health benefits for employees (in 2011)	4
Median wage reported (for 2011)	\$57,283
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$36,600,000
Qualified investment reported (through 2011)	\$85,600,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$85,600,000
2011 market value of the qualified property as reported by company	\$64,688,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$64,688,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$1,616,945
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$977,095
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$639,850
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,400,915
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,460,793
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.00%
Payment in lieu of taxes (PILT) provision in agreement	\$2,026,644
Revenue Protection Payments	\$394,183

## Snyder ISD – Scurry County Wind LP

Agreement Identifiers	Application No. 61
Name of school district	Snyder ISD
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
NAICS code	221119
Name of company entering into original agreement with district	Scurry County Wind LP
Name of current agreement holder(s)	Scurry County Wind LP
Name of project on original application (or short description of facility)	Scurry County Wind LP
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	11/9/06
Date original limitation agreement approved by school district	10/16/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	8
Number of new jobs created that provide health benefits for employees (in 2011)	8
Median wage reported (for 2011)	\$57,699
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$98,651,840
Qualified investment reported (through 2011)	\$115,462,855
Required qualified investment	\$30,000,000
Total investment (estimated)	\$247,493,093
2011 market value of the qualified property as reported by company	\$115,769,710
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$115,769,710
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$5,339,864
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$3,349,684
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,990,180
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$12,796,102
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,708,158
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	60.20%
Payment in lieu of taxes (PILT) provision in agreement	\$3,031,374
Revenue Protection Payments	\$215,633

### Southwest ISD – Toyota Motor Manufacturing, Texas, Inc. and Affiliates

Agreement Identifiers	Application No. 18
Name of school district	Southwest ISD (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
NAICS code	336112
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
Name of project on original application (or short description of facility)	Toyota Truck Assembly Plant, San Antonio
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	9/4/03
Date original limitation agreement approved by school district	8/16/04
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application	2,000 includes "Affiliates"
Number of qualifying jobs recipient actually created (through 2011)	2552
Number of new jobs created that provide health benefits for employees (in 2011)	2552
Median wage reported (for 2011)	\$62,402
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$573,000,000
Qualified investment reported (through 2011)	\$1,177,914,001
Required qualified investment	\$10,000,000
Total investment (estimated)	\$1,702,008,943
2011 market value of the qualified property as reported by company	\$417,746,464
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$382,746,464
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$24,745,358
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,966,430
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$21,778,928
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$48,628,737
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$35,568,048
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.10%
Payment in lieu of taxes (PILT) provision in agreement	\$2,000,000
Revenue Protection Payments	\$385,350

**Spur ISD – McAdoo Wind Energy LLC**

Agreement Identifiers	Application No. 71
Name of school district	Spur ISD
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
NAICS code	221119
Name of company entering into original agreement with district	McAdoo Wind Energy LLC
Name of current agreement holder(s)	McAdoo Wind Energy LLC
Name of project on original application (or short description of facility)	McAdoo Wind Energy LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	7/16/07
Date original limitation agreement approved by school district	11/26/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	10
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$53,206
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$241,850,000
Qualified investment reported (through 2011)	\$252,287,931
Required qualified investment	\$10,000,000
Total investment (estimated)	\$278,784,335
2011 market value of the qualified property as reported by company	\$149,698,620
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$149,698,620
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$5,491,044
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,344,975
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,146,069
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$16,140,666
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,289,884
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	76.10%
Payment in lieu of taxes (PILT) provision in agreement	\$4,876,470
Revenue Protection Payments	\$103,143

## Stanton ISD – Stanton Wind Energy LLC

Agreement Identifiers	Application No. 72
Name of school district	Stanton ISD
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
NAICS code	221119
Name of company entering into original agreement with district	Stanton Wind Energy LLC
Name of current agreement holder(s)	Stanton Wind Energy LLC
Name of project on original application (or short description of facility)	Stanton Wind Energy LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	5/15/07
Date original limitation agreement approved by school district	10/11/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	8
Number of new jobs created that provide health benefits for employees (in 2011)	8
Median wage reported (for 2011)	\$52,104
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$84,055,000
Qualified investment reported (through 2011)	\$155,258,229
Required qualified investment	\$10,000,000
Total investment (estimated)	\$187,949,747
2011 market value of the qualified property as reported by company	\$88,829,920
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$88,829,920
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$3,207,560
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,569,983
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,637,576
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,193,680
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,943,131
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.50%
Payment in lieu of taxes (PILT) provision in agreement	\$2,346,254
Revenue Protection Payments	\$82,642

**Sterling City ISD – Capricorn Ridge Wind, LLC & Capricorn Ridge Wind II, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	Capricorn Ridge Wind Farm & Capricorn Ridge Wind II Wind Farm
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	3/19/07
Date original limitation agreement approved by school district	8/30/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	31
Number of new jobs created that provide health benefits for employees (in 2011)	31
Median wage reported (for 2011)	\$42,015
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$800,000,000
Qualified investment reported (through 2011)	\$272,624,306
Required qualified investment	\$10,000,000
Total investment (estimated)	\$908,746,747
2011 market value of the qualified property as reported by company	\$547,215,920
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$547,215,920
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$28,367,611
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$15,111,355
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$13,256,256
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$58,665,648
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$47,509,927
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	81.00%
Payment in lieu of taxes (PILT) provision in agreement	\$16,386,382
Revenue Protection Payments	\$509,219

### Sterling City ISD – EC&R Panther Creek Wind Farm III, LLC

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	EC&R Panther Creek Wind Farm III, LLC
Limitation amount	\$20,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/22/08
Date original limitation agreement approved by school district	12/17/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	10
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$52,000
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$199,500,000
Qualified investment reported (through 2011)	\$287,254,250
Required qualified investment	\$20,000,000
Total investment (estimated)	\$287,254,250
2011 market value of the qualified property as reported by company	\$201,117,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$201,117,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$4,553,423
M&O taxable value of qualified property (in 2011) with limitation in effect	\$20,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,669,806
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,883,617
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$23,301,489
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,193,930
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.50%
Payment in lieu of taxes (PILT) provision in agreement	\$6,448,629
Revenue Protection Payments	\$72,356

**Sterling City ISD – Goat Wind, LP**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Goat Wind, LP
Name of current agreement holder(s)	Goat Wind, LP
Name of project on original application (or short description of facility)	Goat Wind, LP
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/27/07
Date original limitation agreement approved by school district	12/5/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2011)	6
Number of new jobs created that provide health benefits for employees (in 2011)	6
Median wage reported (for 2011)	\$51,500
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$25,000,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$25,000,000
2011 market value of the qualified property as reported by company	\$14,374,350
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$14,374,350
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$505,008
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$400,752
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$104,256
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$1,555,237
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$281,021
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	18.10%
Payment in lieu of taxes (PILT) provision in agreement	\$110,806
Revenue Protection Payments	\$4,005

**Sterling City ISD – Sand Bluff Wind Farm, LLC & Forest Creek Wind Farm, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	EC&R Development, LLC
Name of current agreement holder(s)	Sand Bluff Wind Farm, LLC & Forest Creek Wind Farm, LLC
Name of project on original application (or short description of facility)	Forest Creek Wind Farm, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	3/22/06
Date original limitation agreement approved by school district	4/5/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	21
Number of new jobs created that provide health benefits for employees (in 2011)	21
Median wage reported (for 2011)	\$62,400
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$86,940,000
Qualified investment reported (through 2011)	\$108,369,239
Required qualified investment	\$10,000,000
Total investment (estimated)	\$195,309,238
2011 market value of the qualified property as reported by company	\$148,341,480
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$148,341,480
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$6,758,990
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,444,491
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$4,314,499
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$17,769,689
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,804,819
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.10%
Payment in lieu of taxes (PILT) provision in agreement	\$5,077,001
Revenue Protection Payments	\$167,846

**Sunray ISD – Exelon Wind 7 LLC, Exelon Wind 8 LLC, Exelon Wind 9 LLC**

Agreement Identifiers	Application No. 77
Name of school district	Sunray ISD
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
NAICS code	491100 as reported by company
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
Name of project on original application (or short description of facility)	JD Wind 7 LLC, JD Wind 8 LLC, JD Wind 9 LLC
Limitation amount	\$5,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/8/07
Date original limitation agreement approved by school district	12/27/07
First year of qualifying time period	2008
First year of property value limitation (the third year of the agreement)	2010

Employment Information	
Number of qualifying jobs recipient committed to create on application	10
Number of qualifying jobs recipient actually created (through 2011)	10
Number of new jobs created that provide health benefits for employees (in 2011)	10
Median wage reported (for 2011)	\$54,080
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$42,600,000
Qualified investment reported (through 2011)	\$42,575,000
Required qualified investment	\$5,000,000
Total investment (estimated)	\$42,628,000
2011 market value of the qualified property as reported by company	\$41,260,510
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$41,260,510
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$1,569,009
M&O taxable value of qualified property (in 2011) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$887,679
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$681,330
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$3,096,404
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,143,313
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	69.20%
Payment in lieu of taxes (PILT) provision in agreement	\$673,848
Revenue Protection Payments	\$20,717

## Sweeny ISD – ConocoPhillips Company

Agreement Identifiers	Application No. 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
NAICS code	324110
Name of company entering into original agreement with district	ConocoPhillips Company
Name of current agreement holder(s)	ConocoPhillips Company
Name of project on original application (or short description of facility)	Ultra Low Sulfur Diesel Unit
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Low Sulfur Diesel Production
Date original application filed with school district	9/3/04 (amended 11/29/04)
Date original limitation agreement approved by school district	12/14/04
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application	12
Number of qualifying jobs recipient actually created (through 2011)	24
Number of new jobs created that provide health benefits for employees (in 2011)	24
Median wage reported (for 2011)	\$67,000
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$195,000,000
Qualified investment reported (through 2011)	\$195,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$214,500,000
2011 market value of the qualified property as reported by company	\$133,947,540
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$133,947,540
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$10,326,042
M&O taxable value of qualified property (in 2011) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$3,355,219
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$6,970,823
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$15,991,224
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,485,742
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	65.60%
Payment in lieu of taxes (PILT) provision in agreement	\$4,950,839
Revenue Protection Payments	\$171,570

**Sweetwater ISD – Sweetwater Wind 3 LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Sweetwater Wind Power LLC
Name of current agreement holder(s)	Sweetwater Wind 3 LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
Limitation amount	2005 - \$3,054,349 to SW1, \$6,945,651 to SW2, \$0 to SW3, thereafter - \$796,633 to SW1, \$3,164,791 to SW2, \$6,038,576 to SW3
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	4/24/03
Date original limitation agreement approved by school district	12/13/04
First year of qualifying time period	2005
First year of property value limitation (the third year of the agreement)	2007

Employment Information	
Number of qualifying jobs recipient committed to create on application	3.06
Number of qualifying jobs recipient actually created (through 2011)	17.443
Number of new jobs created that provide health benefits for employees (in 2011)	17.443
Median wage reported (for 2011)	\$43,704
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$65,794,030
Qualified investment reported (through 2011)	\$65,794,030
Required qualified investment: 2005 - \$3,054,349 to SW1, \$6,945,651 to SW2, \$0 to SW3, thereafter - \$796,633 to SW1, \$3,164,791 to SW2, \$6,038,576 to SW3	
Total investment (estimated)	\$135,119,030
2011 market value of the qualified property as reported by company	\$53,226,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$53,226,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$11,424,203
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$5,581,668
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$5,842,536
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$14,263,943
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,454,508
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	66.30%
Payment in lieu of taxes (PILT) provision in agreement	\$2,286,444
Revenue Protection Payments	\$252,646

**Taft ISD – EC&R Papalote Creek I, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	EC&R Papalote Creek I, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/18/08
Date original limitation agreement approved by school district	12/15/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	6
Number of qualifying jobs recipient actually created (through 2011)	9
Number of new jobs created that provide health benefits for employees (in 2011)	9
Median wage reported (for 2011)	\$57,283
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$102,000,000
Qualified investment reported (through 2011)	\$109,675,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$109,675,000
2011 market value of the qualified property as reported by company	\$84,903,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$84,903,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,103,261
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,226,896
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$876,365
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$11,007,226
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,477,624
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	67.90%
Payment in lieu of taxes (PILT) provision in agreement	\$2,618,985
Revenue Protection Payments	\$1,084,286

**Taft ISD – EC&R Papalote Creek II, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
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
Name of project on original application (or short description of facility)	EC&R Papalote Creek II, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	7/16/09
Date original limitation agreement approved by school district	12/15/09
First year of qualifying time period	2010
First year of property value limitation (the third year of the agreement)	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	3
Number of qualifying jobs recipient actually created (through 2011)	5
Number of new jobs created that provide health benefits for employees (in 2011)	5
Median wage reported (for 2011)	\$78,432
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$114,000,000
Qualified investment reported (through 2011)	\$188,495,250
Required qualified investment	\$10,000,000
Total investment (estimated)	\$188,495,250
2011 market value of the qualified property as reported by company	\$188,495,250
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$188,495,250
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,205,394
M&O taxable value of qualified property (in 2011) with limitation in effect	\$188,495,250
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,205,394
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$23,739,227
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$17,279,588
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	72.80%
Payment in lieu of taxes (PILT) provision in agreement	\$1,535,300
Revenue Protection Payments	\$865,667

**Trent ISD – South Trent Wind LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	South Trent Wind LLC
Name of current agreement holder(s)	South Trent Wind LLC
Name of project on original application (or short description of facility)	South Trent Wind LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	12/19/07
Date original limitation agreement approved by school district	11/10/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2011)	7
Number of new jobs created that provide health benefits for employees (in 2011)	7
Median wage reported (for 2011)	\$52,000
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$154,111,522
Required qualified investment	\$10,000,000
Total investment (estimated)	\$154,111,522
2011 market value of the qualified property as reported by company	\$56,285,065
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$56,285,065
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,462,784
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,921,249
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$541,535
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,121,981
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,067,239
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	62.40%
Payment in lieu of taxes (PILT) provision in agreement	\$2,001,957
Revenue Protection Payments	\$62,348

## Vega ISD – Spinning Spur Wind LLC

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Spinning Spur Wind LLC
Name of current agreement holder(s)	Spinning Spur Wind LLC
Name of project on original application (or short description of facility)	Spinning Spur Wind Ranch
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	12/14/10
Date original limitation agreement approved by school district	12/14/10
First year of qualifying time period	2011
First year of property value limitation (the third year of the agreement)	2013

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2013

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$258,151,250
Qualified investment reported (through 2011)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$258,151,250
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$17,368,984
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,725,555
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	73.30%
Payment in lieu of taxes (PILT) provision in agreement	\$220,000
Revenue Protection Payments	\$2,168,082

**Vega ISD – Wildorado Wind, LLC**

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Wildorado Wind, LLC
Name of current agreement holder(s)	Wildorado Wind, LLC
Name of project on original application (or short description of facility)	Wildorado Wind, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/31/06
Date original limitation agreement approved by school district	12/21/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	5
Number of qualifying jobs recipient actually created (through 2011)	5
Number of new jobs created that provide health benefits for employees (in 2011)	5
Median wage reported (for 2011)	\$36,400
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$90,933,792
Required qualified investment	\$10,000,000
Total investment (estimated)	\$90,933,792
2011 market value of the qualified property as reported by company	\$56,472,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$56,472,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,759,433
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,254,321
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,505,112
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,686,561
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,321,831
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	64.60%
Payment in lieu of taxes (PILT) provision in agreement	\$1,652,967
Revenue Protection Payments	\$88,547

## Waller ISD – Hewlett-Packard Company

Agreement Identifiers	Application No. 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
NAICS code	541712
Name of company entering into original agreement with district	Hewlett-Packard Company
Name of current agreement holder(s)	Hewlett-Packard Company
Name of project on original application (or short description of facility)	Hockley Data Center - Houston West
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Research and Development
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	8/22/08
Date original limitation agreement approved by school district	7/13/09
First year of qualifying time period	2010
First year of property value limitation (the third year of the agreement)	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	Not Reported
Number of new jobs created that provide health benefits for employees (in 2011)	Not Reported
Median wage reported (for 2011)	Not Reported
Year in which first qualified jobs are reported	Not Reported

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$194,199,083
Required qualified investment	\$10,000,000
Total investment (estimated)	\$274,863,666
2011 market value of the qualified property as reported by company	\$118,868,255
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$118,868,255
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$2,402,564
M&O taxable value of qualified property (in 2011) with limitation in effect	\$118,868,255
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$2,402,564
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$14,036,890
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,410,564
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	74.20%
Payment in lieu of taxes (PILT) provision in agreement	\$1,368,678
Revenue Protection Payments	\$1,508,811

**Webb CISD – Cedro Hill Wind, LLC**

Agreement Identifiers	Application No. 155
Name of school district	Webb Consolidated ISD
Name of CAD appraising the qualified property in this school district	Webb CAD
Name of applicant on original application	Cedro Hill Wind, LLC
NAICS code	221119
Name of company entering into original agreement with district	Cedro Hill Wind, LLC
Name of current agreement holder(s)	Cedro Hill Wind, LLC
Name of project on original application (or short description of facility)	Cedro Hill Wind, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	5/14/09
Date original limitation agreement approved by school district	12/10/09
First year of qualifying time period	2010
First year of property value limitation (the third year of the agreement)	2012

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	13
Number of new jobs created that provide health benefits for employees (in 2011)	13
Median wage reported (for 2011)	\$56,472
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$170,000,000
Qualified investment reported (through 2011)	\$304,495,621
Required qualified investment	\$10,000,000
Total investment (estimated)	\$304,495,621
2011 market value of the qualified property as reported by company	\$191,248,100
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$191,248,100
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$1,582,480
M&O taxable value of qualified property (in 2011) with limitation in effect	\$191,248,100
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,582,480
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$14,169,043
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,637,957
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.10%
Payment in lieu of taxes (PILT) provision in agreement	\$414,700
Revenue Protection Payments	\$375,190

## Wildorado ISD – Golden Spread Panhandle Wind Ranch

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Wildorado Wind Two, LLC
Name of current agreement holder(s)	Golden Spread Panhandle Wind Ranch
Name of project on original application (or short description of facility)	Wildorado Wind Two Ranch
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	NA
Date original limitation agreement approved by school district	11/11/08
First year of qualifying time period	2009
First year of property value limitation (the third year of the agreement)	2011

Employment Information	
Number of qualifying jobs recipient committed to create on application	4
Number of qualifying jobs recipient actually created (through 2011)	4
Number of new jobs created that provide health benefits for employees (in 2011)	4
Median wage reported (for 2011)	\$41,600
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$10,000,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$137,579,390
2011 market value of the qualified property as reported by company	\$10,000,000
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$10,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$312,000
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$312,000
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$10,693,473
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,756,131
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	63.20%
Payment in lieu of taxes (PILT) provision in agreement	\$2,702,453
Revenue Protection Payments	\$1,165,057

### Wildorado ISD – Wildorado Wind, LLC

Agreement Identifiers	Application No. 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
NAICS code	221119
Name of company entering into original agreement with district	Wildorado Wind, LLC
Name of current agreement holder(s)	Wildorado Wind, LLC
Name of project on original application (or short description of facility)	Wildorado Wind, LLC
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Renewable Energy Electric Generation
HB 3693 energy category [313.008]	Wind Generation
Date original application filed with school district	8/31/06
Date original limitation agreement approved by school district	12/21/06
First year of qualifying time period	2007
First year of property value limitation (the third year of the agreement)	2009

Employment Information	
Number of qualifying jobs recipient committed to create on application	8
Number of qualifying jobs recipient actually created (through 2011)	8
Number of new jobs created that provide health benefits for employees (in 2011)	8
Median wage reported (for 2011)	\$36,400
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$10,000,000
Qualified investment reported (through 2011)	\$177,877,888
Required qualified investment	\$10,000,000
Total investment (estimated)	\$177,877,888
2011 market value of the qualified property as reported by company	\$114,246,810
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$114,246,810
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$5,056,441
M&O taxable value of qualified property (in 2011) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$1,698,168
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,358,273
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,180,748
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,361,844
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	71.00%
Payment in lieu of taxes (PILT) provision in agreement	\$3,701,397
Revenue Protection Payments	\$177,061

**Yoakum ISD – Enterprise Hydrocarbons, LP**

Agreement Identifiers	Application No. 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
NAICS code	325120
Name of company entering into original agreement with district	Enterprise Hydrocarbons, LP
Name of current agreement holder(s)	Enterprise Hydrocarbons, LP
Name of project on original application (or short description of facility)	Yoakum Train 1
Limitation amount	\$10,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	Not HB 3693 Energy Category
Date original application filed with school district	4/11/11
Date original limitation agreement approved by school district	12/16/11
First year of qualifying time period	2012
First year of property value limitation (the third year of the agreement)	2014

Employment Information	
Number of qualifying jobs recipient committed to create on application	20
Number of qualifying jobs recipient actually created (through 2011)	0
Number of new jobs created that provide health benefits for employees (in 2011)	0
Median wage reported (for 2011)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$590,000,000
Qualified investment reported (through 2011)	\$12,230,097
Required qualified investment	\$10,000,000
Total investment (estimated)	\$1,926,368,614
2011 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2011) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2011)	\$0
M&O taxable value of qualified property (in 2011) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2011)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2011 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$22,436,622
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,872,634
Amount of gross 13- or 11-year tax benefit ÷ estimated 13- or 11-year total levy without any limit or credit = percentage exempted	75.20%
Payment in lieu of taxes (PILT) provision in agreement	\$2,010,400
Revenue Protection Payments	\$1,562,136





