

RESOLUTION

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

STATE OF TEXAS §

COUNTY OF SAN PATRICIO §

WHEREAS, on August 18, 2008, the Superintendent of Schools of the Sinton Independent School District (the "Superintendent"), acting as agent of the Board of Trustees of the District (the "Board of Trustees"), received from EC&R Papalote Creek I, LLC (the "Applicant") an Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, on October 9, 2008, the Superintendent received from the Applicant a Revised Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code; and,

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

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

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

WHEREAS, the Board of Trustees caused to be conducted an economic impact evaluation pursuant to Chapter 313 of the Texas Tax Code; and,

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

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

WHEREAS, the District received a recommendation from the Texas Comptroller's Office pursuant to Texas Tax Code §313.026, and,

WHEREAS, on December 19, 2008, the Board of Trustees conducted a public hearing on the Application at which it solicited input into its deliberations on the Application from all interested parties within the District; and,

WHEREAS, on December 19, 2008, the Board of Trustees made factual findings pursuant to Texas Tax Code §313.025(f), including, but not limited to findings that: (i) the information in the Application is true and correct; (ii.) this Agreement is in the best interest of the District and the State of Texas; (iii.) the Applicant is eligible for the Limitation on Appraised Value of the Applicant's Qualified Property; (iv.) each criterion listed in Texas Tax Code §313.025(e) has been met; and, (v.) if the job creation requirement was applied, for the size and scope of the project described in the Application, the required number of jobs would exceed the industry standard for the number of employees reasonably necessary for the operation of the facility; and

WHEREAS, on December 19, 2008, the Board of Trustees of the Sinton Independent School District approved an Agreement for Limitation on Appraised Value of Property for Maintenance and Operations Taxes with EC&R Papalote Creek I, LLC; and,

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

WHEREAS, after examining the December 19, 2008 Agreement; the most recent Annual Eligibility Report (Comptroller's Form #50-772); and the most recent Biennial Progress Report (Comptroller's Form #50-773) filed by EC&R Papalote Creek I, LLC, the Board has determined that EC&R Papalote Creek I, LLC is, in all other respects, in compliance with the terms of the aforesaid Agreement; and,

WHEREAS, after examining Comptroller's State Franchise Tax records, the Board has determined that, at the time of the adoption of this Resolution, EC&R Papalote Creek I, LLC, is in good standing with respect to its franchise tax obligations; and,

WHEREAS, the total amount of maintenance and operations ad valorem taxes that were imposed on the portion of the appraised value of the Qualified Property that exceeded the amount of the limitation agreed to by the governing body of the school district under Texas Tax Code Section 313.027(a)(2) in the applicable Qualifying Time Period that EC&R Papalote Creek I, LLC has paid to the District has been SEVEN HUNDRED FORTY-NINE THOUSAND TWO HUNDRED NINETY-FIVE DOLLARS AND NINETEEN CENTS (\$749,295.19); and,

WHEREAS, as of the date of the approval of this Resolution, EC&R Papalote Creek I, LLC has not relocated its business outside of the District; and,

WHEREAS, EC&R Papalote Creek I, LLC has filed an application for a tax credit in accordance with the provisions of Texas Tax Code §313.103; and,

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Sinton Independent School District as follows:

1. The application made by EC&R Papalote Creek I, LLC, for a tax credit pursuant to Texas Tax Code §313.103 in the total amount of SEVEN HUNDRED FORTY-NINE THOUSAND TWO HUNDRED NINETY-FIVE DOLLARS AND NINETEEN CENTS (\$749,295.19) is approved by the adoption of this Resolution.
2. Beginning with the Tax Year 2012, and in each of the subsequent six (6) tax years (ending in Tax Year 2018), the Superintendent is directed to issue a refund as a credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser amount of either: 1.) ONE HUNDRED SEVEN THOUSAND FORTY-TWO DOLLARS AND SEVENTEEN CENTS (\$107,042.17) (An amount equal to one-seventh of the total amount of tax credit to which EC&R Papalote Creek I, LLC is entitled under Section 313.102); or, 2.) Fifty Percent (50%) of the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.
3. In addition to the foregoing, in the Tax Years 2019 through 2021, (The first three tax years after EC&R Papalote Creek I, LLC's eligibility for an Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code, expires), the District's collector of taxes is directed to credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser of either: 1.) any remainder of the SEVEN HUNDRED FORTY-NINE THOUSAND TWO HUNDRED NINETY-FIVE DOLLARS AND NINETEEN CENTS (\$749,295.19) tax credit balance which was not paid under paragraph 2, above; or, 2.) the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.
4. Prior to making any tax credit payments under Sections (2) or (3), above, the District's Superintendent is directed to determine whether EC&R Papalote Creek I, LLC has relocated outside the District, and has otherwise met its obligations under the Agreement; under State law; and under applicable regulations promulgated either by the Texas Comptroller's Office, or by the Texas Commissioner of Education. In the event that

EC&R Papalote Creek I, LLC has not met its obligation or has relocated outside the District, no tax credit will be paid for such tax year or the tax years thereafter.

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

APPROVED, ADOPTED, AND ORDERED on the 25 day of March, 2013.

SINTON INDEPENDENT SCHOOL DISTRICT

By: 
LINDA L. GAITAN, President
Board of Trustees

ATTEST:

By: 
RICHARD D. ZAPATA, Secretary
Board of Trustees



Form 500 (Revised May 2010)

2009
- 1st complete year of qualifying time period
(361) 364-6803
- 1st year (Area code and number)
October 19, 2011
Application log 388

Sinton ISD
School district name
Administration 322 S Archer Street Sinton, Texas 78387
Address

This application is for credit for school district maintenance and operations taxes paid on the portion of value in excess of the value limit under Tax Code Chapter 311, Subchapter B or C, during the two complete tax years of the qualifying time period. File this completed application with the school district no earlier than the date the property taxes are paid for the last year of the qualifying time period. The school board must determine eligibility of this applicant.

STEP 1: APPLICANT NAME AND ADDRESS

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

EC&R Papalote Creek Wind Farm, LLC

Applicant's name
812 San Antonio St., Suite 201 Austin Texas 78701
Mailing address City, State ZIP Code + 4
32037132720 Various
Texas Taxpayer I.D. Number (11 digits) Appraisal district account number
Mike Fry Consultant-Renewable Energy Services
Name of person preparing the application
489-298-1594
Phone (area code and number)

STEP 2: PROVIDE ATTACHMENTS AND SUPPLEMENTS

- Attach the following items to this application:
- 1. A copy of report from the local county appraisal district (CAD) reflecting both the market value before any exemptions, and taxable value of the qualified property for each complete tax year of the qualifying time period
 - 2. A copy of receipts for M&O and I&S taxes paid on qualified property during the first two years of the qualifying time period
 - 3. Schedule A—updated for all years from amounts in application schedule.
 - 4. Schedule B—updated for all years from amounts in application schedule.
 - 5. Schedule C—Tax Credit.
- Note: Excel spreadsheet versions of Schedules are available for downloading and printing at URL listed below

STEP 3: SHOW TAX CREDIT AMOUNT

1. Taxable Value of Property for the purpose of School M&O tax	0	77,825,970
2. Limitation Value of Property under Agreement	10,000,000	10,000,000
3. School District Maintenance and Operations Tax Rate	1.08	1.08
4. Total Maintenance and Operations Taxes Paid	0	2,543,064
5. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3)	0	838,360
6. Tax Credit for which you are applying (Line 4 - Line 5)	0	108,000
7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts)		730,360

WRONG Rate

STEP 4: SIGN AND DATE APPLICATION

By signing this application, you certify that this information is true and correct and that you are in full compliance with the terms of the attached agreement to the best of your knowledge and belief.

print here → [Signature] Name of authorized company officer
sign here → [Signature] Signature of authorized company officer

Date
City

On behalf of
Name of corporation/company

If you make a false statement on this application, you could be found guilty of a class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10

Applicant Name
ISD Name

Schedule B (Rev. May 2010): Estimated Market And Taxable Value
E&R Papalote Creek Wind Farm, LLC
Sinton ISD

Form 50-300

		Qualified Property					Reductions from Market Value	Estimated Taxable Value	Final taxable value for M&O - after all reductions	
		Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Estimated Market Value of Land	Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of tangible personal property in the new building or "in or on the new improvement"	Exempted Value	Final taxable value for IS - after all reductions	
Tax Credit Period (with 50% cap on credit)	Value Limitation Period	1	2009-2010	2009						
		2	2010-2011	2010						
		3	2011-2012	2011			77,625,920		77,625,920	77,625,920
		4	2012-2013	2012			64,688,000		64,688,000	10,000,000
		5	2013-2014	2013			61,453,600		61,453,600	10,000,000
		6	2014-2015	2014			58,219,200		58,219,200	10,000,000
		7	2015-2016	2015			54,984,800		54,984,800	10,000,000
		8	2016-2017	2016			51,750,400		51,750,400	10,000,000
		9	2017-2018	2017			48,516,000		48,516,000	10,000,000
		10	2018-2019	2018			45,281,600		45,281,600	10,000,000
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2019-2020	2019			42,047,200		42,047,200	42,047,200
		12	2020-2021	2020			38,812,800		38,812,800	38,812,800
		13	2021-2022	2021			35,578,400		35,578,400	36,484,032
Post-Settle-Up Period		14	2022-2023	2022			32,344,000		32,344,000	34,294,990
		15	2023-2024	2023			29,109,600		29,109,600	32,237,291
Post-Settle-Up Period		15	2023-2024	2023			25,875,200		25,875,200	30,303,053

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation. This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

Mike Fry 
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

10/19/2011
DATE

Schedule C - Tax Credit: Employment Information

Applicant Name

EC&R Papaiote Creek Wind Farm, LLC

ISD Name

Sinton ISD

Form 50-300

Complete 3x years of qualifying time period	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	New Jobs		Qualifying Jobs	
				Column A: Number of new jobs created (cumulative)	Column B: Number of qualifying jobs applicant created meeting a criteria of Sec. 313.021(3) (cumulative)	Column C: Lowest wage of any qualifying job	Column D: Lowest wage of any qualifying job
	pre-year	2008-2009	2008	141	141	\$49,832.20	
		2009-2010		5	146	\$49,832.20	
		2010-2011		0	146	\$49,832.20	

Notes: For job definitions see TAC §9.1051(4) and Tax Code §313.021(3).

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

3/2/10

This is NOT a Tax Statement **Notice Of Appraised Value**
Do NOT Pay From This Notice

SAN PATRICIO COUNTY APPR DIST
P. O. BOX 938
SINTON TEXAS 78387
361-364-5402

APPRAISAL YEAR 2010
THE APPRAISAL REVIEW BOARD WILL BEGIN HEARING
PROTESTS ON 7/12/2010 AT: 9:00 AM
SAN PATRICIO COUNTY APPR DIST
1146 E MARKET ST
SINTON TEXAS 78387
QUESTIONS ON MINERALS AND
PERSONAL PROPERTY CONTACT P&A
832-243-9600
Protest Deadline: 6-21-2010
ARB Hearing: 7-12-2010
Owner: 707044 39

040
EC&R PAPALOTE CREEK I LP
& K E ANDREWS & COMPANY
1900 DALLAS RD
ROWLETT TX 75088-5526
((((()))

Dear Property Owner,
The value of your property listed below is based on an appraisal date of January 1st of this year.

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2010	PROPERTY DESCRIPTION	
COUNTY			101,923,500	Seq: 9900005	Type: REAL Owner #: 707044
CO SPEC			101,923,500	Legal: PAPALOTE CREEK I WIND FARM	
DRAINAGE			101,923,500	TAFT 130	
TAFT ISO			101,923,500		Agent: 040
Category: 82 REAL - INDUSTRIAL IMPROVEMENTS					
No History available for: 2005.					
Taxing Units	Last Year's Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Estimated Tax Rate	Proposed Tax Estimate
COUNTY	0	0	101,923,500	.45820	467,013.48
CO SPEC	0	0	101,923,500	.06630	67,575.28
DRAINAGE	0	0	101,923,500	.07928	80,804.95
TAFT ISO	0	0	101,923,500	1.30970	1,334,892.08
PARCEL TOTAL					1,950,285.79

Additional Owner's Properties are continued on following page(s).
The above tax estimates use last year's tax rates for the taxing units.
The governing body of each unit -- school board, county commissioners, and so on -- decides whether the property taxes increase. The Appraisal District only determines your property's value. The taxing units will set tax rates later this year. The Texas legislature does not set the amount of your local taxes. Your property tax burden is decided by your locally elected officials, and all inquiries concerning your taxes should be directed to those officials.

Contact the appraisal office if you disagree with this year's proposed value for your property, or if you have any problems with the property description or address information. If the problem cannot be resolved, you have a right to appeal to the Appraisal Review Board (ARB). To appeal, you must file a WRITTEN protest with the ARB before protest deadline. Enclosed is a protest form to mail or bring to the appraisal district office at the address above before the above date. The ARB will notify you of the date, time, and place of your scheduled hearing. Enclosed also is information to help you in preparing your protest. You do not need to use the enclosed form to file your protest. You may protest by letter, if it includes your name, your property description, and what appraisal office action you disagree with.

If you have any other questions or need more information, please contact the appraisal office at the phone number or addresses listed above.
Sincerely,

RUFINO H LOZANO, CA
Chief Appraiser

Before Protest

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2010	PROPERTY DESCRIPTION		
COUNTY			77,656,000	Seq: 9900010	Type: REAL Owner #: 707044	
CO SPEC			77,656,000	Legal: PAPALOTE CREEK I WIND FARM		
DRAINAGE			77,656,000		SINTON ISD	
SINTON ISD			77,656,000			
No History available for: 2006.						
Taxing Units		Last Year's Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Estimated Tax Rate	Proposed Tax Estimate
COUNTY		0	0	77,656,000	.45820	355,819.79
CO SPEC		0	0	77,656,000	.06630	51,485.93
DRAINAGE		0	0	77,656,000	.07928	61,565.68
SINTON ISD		0	0	77,656,000	1.35120	1,049,287.87
PARCEL TOTAL						1,518,159.27

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2010	PROPERTY DESCRIPTION		
COUNTY			63,095,500	Seq: 9900015	Type: REAL Owner #: 707044	
CO SPEC			63,095,500	Legal: PAPALOTE CREEK I WIND FARM		
DRAINAGE			63,095,500		ODEN-EDROY ISD	
ODEN ISD			63,095,500			
No History available for: 2005.						
Taxing Units		Last Year's Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Estimated Tax Rate	Proposed Tax Estimate
COUNTY		0	0	63,095,500	.45820	289,103.58
CO SPEC		0	0	63,095,500	.06630	41,832.32
DRAINAGE		0	0	63,095,500	.07928	50,022.11
ODEN ISD		0	0	63,095,500	1.29240	815,446.24
PARCEL TOTAL						1,196,404.25

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2010	PROPERTY DESCRIPTION		
COUNTY			150,000	Seq: 9900020	Type: PERSONAL Owner #: 707044	
CO SPEC			150,000	Legal: PERSONAL PROPERTY		
DRAINAGE			150,000		TAFT ISD	
TAFT ISD			150,000			
Agent: 040						
Category: L2J INDUS.- FURNITURE & FINTURES						
Taxing Units		Last Year's Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Estimated Tax Rate	Proposed Tax Estimate
COUNTY		0	0	150,000	.45820	687.30
CO SPEC		0	0	150,000	.06630	99.45
DRAINAGE		0	0	150,000	.07928	118.92
TAFT ISD		0	0	150,000	1.30970	1,964.55
PARCEL TOTAL						2,870.22

Total of all Above Parcels					
Taxing Units	Owner's Last Year's Taxable	Owner's Proposed Exemptions	Owner's Proposed Taxable	Owner's Estimated Tax Rate	Owner's Proposed Tax Estimate
COUNTY	0	0	242,825,000	.45820	1,112,624.13
CO SPEC	0	0	242,825,000	.06630	160,992.98
DRAINAGE	0	0	242,825,000	.07928	192,511.66
TAPT ISD	0	0	102,073,500	1.30970	1,336,856.63
SINTON ISD	0	0	77,656,000	1.35120	1,049,287.87
ODEN ISD	0	0	63,095,500	1.29240	815,446.24
OWNER'S TOTAL					4,667,719.53

This is NOT a Notice Of Appraised Value Tax Statement

Do NOT Pay From This Notice

RUFINO H LOZANO, CA
 SAN PATRICIO COUNTY APPR DIST
 P.O. BOX 938
 SINGTON TEXAS 76387
 361-364-5402

APPRaisal YEAR 2011
 THE APPRAISAL REVIEW BOARD WILL BEGIN HEARING PROTESTS ON 7/11/2011 AT SAN PATRICIO COUNTY APPR DIST 1146 E MARKET ST SINGTON TEXAS 76387 QUESTIONS CONCERNING VALUES PLEASE CONTACT FRITZCHARD & ABBOTT AT 817-243-9600
 Protest Deadline: 6/20/2011
 ARB Hearing: 7/11/2011
 Owner: 707044

RECEIVED
 MAY 24 2011

ECER PAPALOTE CREEK I LP
 V K F ANDREWS & COMPANY
 1900 DALROCK RD
 ROWLETT TX 75088-5526

Dear Property owner,
 The value of your property listed below is based on an appraisal date of January 1st of this year.

Mineral Appraisal Information	Last Year	PROPOSED 2011	Property Description
CO SPEC	101,884,020	84,903,000	SHO: 9900005 Owner #: 707044
COUNTY	101,884,020	84,903,000	Legal: PAPALOTE CREEK I WIND YAKH
DRAINAGE	101,884,020	84,903,000	TAPT 1SD
TAPT 1SD	101,884,020	84,903,000	
			Agent: 040
			Category: P2 RVAL - INDUSTRIAL IMPROVEMENTS

Taxing Units	Last Year Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Last Year Tax Rate	Proposed Tax Estimate
CO SPEC	0	84,903,000	0	.065300	.00
COUNTY	0	84,903,000	0	.459200	.00
DRAINAGE	0	84,903,000	0	.076400	.00
TAPT 1SD	101,884,020	0	84,903,000	1.406390	1,194,067.30
PARCEL TOTAL					1,194,067.30

Additional Owner's properties are continued on following page(s).
 The above tax estimates use last year's tax rates for the taxing units. The governing body of each unit -- school board, county commissioners, and so on -- decides whether property taxes increase. The appraisal district only determines your property's value. The taxing units will set tax rates later this year. The Texas Legislature does not set the amount of your local taxes. Your property tax burden is decided by your locally elected officials and all inquiries concerning your taxes should be directed to those officials.

Contact the appraisal office if you disagree with this year's proposed value for your property or if you have any problems with the property description or address information. If the problem cannot be resolved, you have a right to appeal to the appraisal review board (ARB). To appeal, you must file a WRITTEN protest with the ARB before 6/20/2011. Enclosed is a protest form to mail or bring to the appraisal district office at the address above before the above date. The ARB will begin hearings on 7/11/2011. The ARB will notify you of the date, time, and place of your scheduled hearing. Enclosed also is information to help you in preparing your protest. You do not need to use the enclosed form to file your protest. You may protest by letter, if it includes your name, your property's description, and what appraisal office action you disagree.

If you have any other questions or need more information, please contact the appraisal office at the phone number or addresses listed above.
 Sincerely,

RUFINO H LOZANO, CA
 Chief Appraiser
 SAN PATRICIO COUNTY APPR DIST
 Enclosures

Sec. 25.19

2010 after Protest

Mineral Appraisal Information		Last Year	PROPOSED 2011	Property Description		
CO SPFC		77,625,920	64,688,000	SEQ: 9900010	Owner #: 707044	
COUNTY		77,625,920	64,688,000	Legal: PAPALOTE CREEK I WIND FARM		
DRAINAGE		77,625,920	64,688,000	SINTON ISD		
SINTON ISD		77,625,920	64,688,000			
				Agent: 040		
				Category: F2	REAL - INDUSTRIAL IMPROVEMENTS	
Taxing Units		Last Year Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Last Year Tax Rate	Proposed Tax Estimate
CO SPFC		0	64,688,000	0	.069300	.00
COUNTY		0	64,688,000	0	.459200	.00
DRAINAGE		0	64,688,000	0	.076400	.00
SINTON ISD		77,625,920	0	64,688,000	1.257000	813,128.16
PARCEL TOTAL						813,128.16

Mineral Appraisal Information		Last Year	PROPOSED 2011	Property Description		
CO SPFC		63,071,060	52,559,000	SEQ: 9900015	Owner #: 707044	
COUNTY		63,071,060	52,559,000	Legal: PAPALOTE CREEK I WIND FARM		
DRAINAGE		63,071,060	52,559,000	ODDM-KENCOY ISD		
ODDM ISD		63,071,060	52,559,000			
				Agent: 040		
				Category: F2	REAL - INDUSTRIAL IMPROVEMENTS	
Taxing Units		Last Year Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Last Year Tax Rate	Proposed Tax Estimate
CO SPFC		0	52,559,000	0	.069300	.00
COUNTY		0	52,559,000	0	.459200	.00
DRAINAGE		0	52,559,000	0	.076400	.00
ODDM ISD		63,071,060	0	52,559,000	1.226460	644,615.13
PARCEL TOTAL						644,615.13

Mineral Appraisal Information		Last Year	PROPOSED 2011	Property Description		
CO SPFC		150,000	150,000	SEQ: 9900020	Owner #: 707044	
COUNTY		150,000	150,000	Legal: PERSONAL PROPERTY		
DRAINAGE		150,000	150,000	TAFT ISD		
TAFT ISD		150,000	150,000			
				Agent: 040		
				Category: L2J	INDOS - FURNITURE & FIXTURES	
Taxing Units		Last Year Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Last Year Tax Rate	Proposed Tax Estimate
CO SPFC		0	150,000	0	.041300	.00
COUNTY		0	150,000	0	.459200	.00
DRAINAGE		0	150,000	0	.076400	.00
TAFT ISD		150,000	0	150,000	1.406190	2,109.59
PARCEL TOTAL						2,109.59

***** TOTAL FOR ALL ABOVE PARCELS *****					
Taxing Units	Owner's Last Year's Taxable	Owner's Proposed Exemptions	Owner's Proposed Taxable	Owner's Last Year Tax Rate	Owner's Proposed Tax Estimate
CO SPEC		202,300,000		.065300	.00
COUNTY		202,300,000		.459200	.00
DRAINAGE		202,300,000		.076400	.00
TAPT ISD	102,034,020	0	85,053,000	1.406390	1,196,176.89
SIXTON ISD	77,625,920	0	64,688,000	1.257000	813,128.16
ODDM ISD	63,071,060	0	52,559,000	1.226460	646,615.11
OWNER'S TOTAL					2,653,920.16

FONT SIZE:

Dalia Sanchez, RTA
San Patricio County Tax Assessor-Collector
 P.O. Box 280
 Sinton, TX 78387
 Ph: (361) 364-9373 Fax: (361) 364-9473
 www.co.san-patricio.tx.us

San Patricio County
Tax Office



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OWNERSHIP INFORMATION

Account #	Owner Name	Mailing Address	Legal Description
070704409900010	EC&R PAPALOTE CREEK I LP	%PROPERTY TAX DEPARTMENT 812 SAN ANTONIO ST., STE. 201 AUSTIN, TX 78701	Lease # 9900010 PAPALOTE CREEK I WIND FARM SINTON ISD, 0 ACRES 0% FU LL

ACCOUNT HISTORY

Tax Year	Base Tax	Base Tax Paid	Base Tax Due	P / I	Atty Fees	Total Due
2010	\$975,757.81	\$975,757.81	\$0.00	\$0.00	\$0.00	\$0.00
Entity	Base Tax	Base Tax Paid	Base Tax Due	P / I	Atty Fees	Total Due
COUNTY SPECIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAN PATRICIO COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DRAINAGE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SINTON ISD	\$975,757.81	\$975,757.81	\$0.00	\$0.00	\$0.00	\$0.00

Total Due: \$0.00
Other Fees: \$0.00
Grand Total Due: \$0.00

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