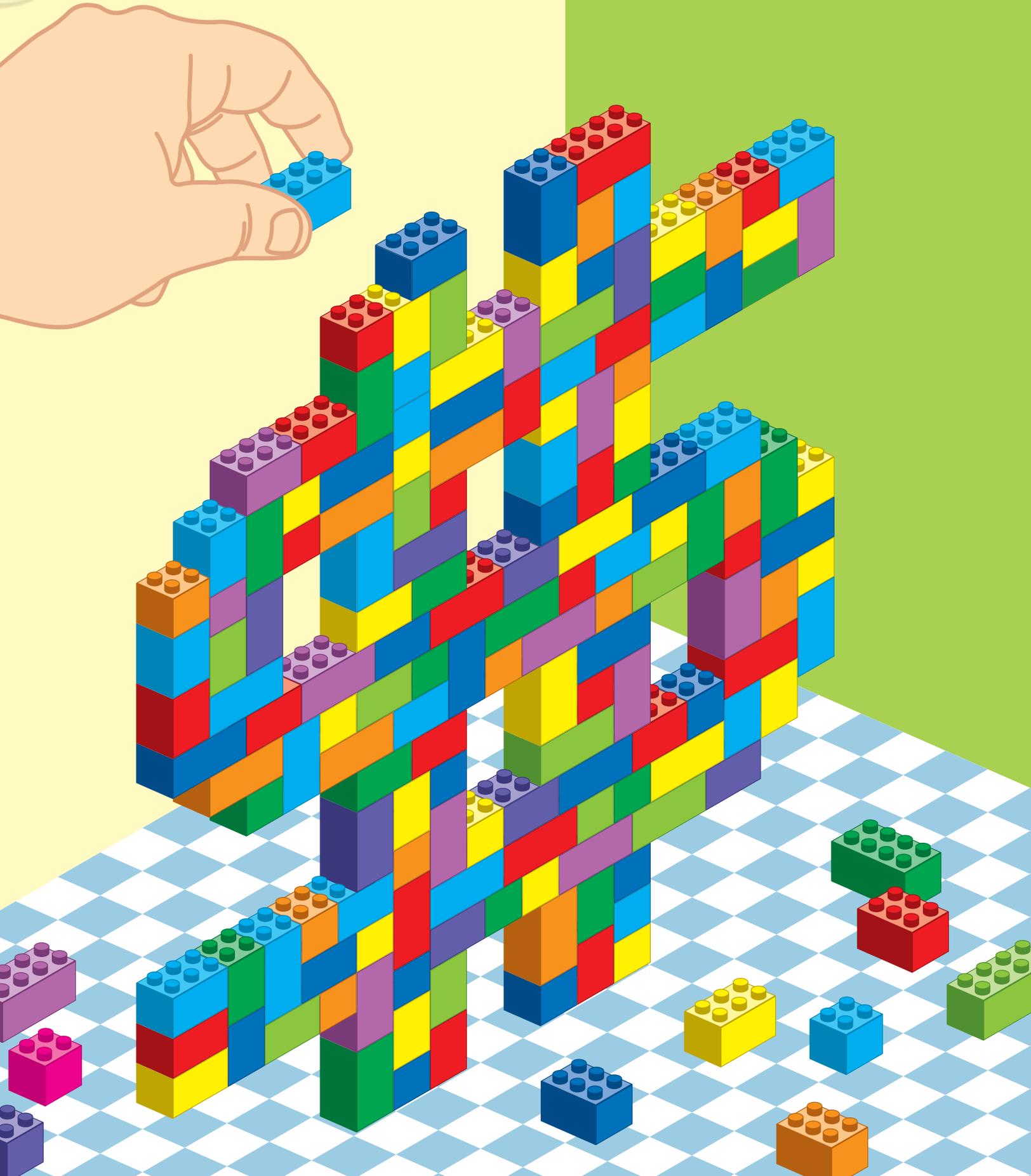


Texas Economic Development Act Report 2010



December 15, 2010

The Honorable Rick Perry, Governor
The Honorable David Dewhurst, Lieutenant Governor
The Honorable Joe Straus, Speaker of the House
Members of the 82nd Legislature

Ladies and Gentlemen:

We are pleased to submit the report of the Texas Economic Development Act to the 82nd 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 August 2010. The report also may be found on our website at <http://www.texasahead.org/chapter313report/>.

We hope you will find this report useful as you deliberate during the 2011 Legislative Session.

Sincerely,

Susan Combs
Texas Comptroller of Public Accounts



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.¹ The local tax revenue the school district forgoes in this manner is substantially replaced through the school funding formula. Furthermore, in many cases, school districts have negotiated supplemental payments from participating businesses, based on a percentage of the businesses' tax savings.

Owners of Chapter 313 projects have invested approximately \$21.1 billion in Texas through 2009, and have projected a \$47.3 billion investment over the lifetime of the project agreements.² 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 2010, 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 136 agreements that have been approved since 2002, 35 have been cancelled or otherwise deactivated, leaving the total number of active agreements at 101. Additionally, three of the 101 "active" agreements will likely not move forward, therefore leaving 98 active projects that make up the basis of this report.
- Of the 98 active projects (as of August 2010), 29 percent are manufacturing and 65 percent are renewable energy.
- Of the \$47.3 billion estimated investment under the 101 agreements, 56 percent of the investments are in manufacturing and 28 percent are in renewable energy. The other 16 percent of the investments are in research and development, clean coal, advanced clean energy, electric power generation, and nuclear electric power generation.
- Of the 6,239 estimated jobs agreed to under these 98 project agreements, 77 percent are in manufacturing and eight percent are in renewable energy. The other 15 percent of jobs are in the other categories listed in the previous bullet.
- Of the estimated gross tax benefit of \$1.9 billion, manufacturing projects are estimated to receive 42 percent, renewable energy projects are estimated to receive 38 percent and nuclear energy projects are estimated to receive 18 percent.
- Renewable energy projects are returning 34 percent of their tax benefits back to the school districts through supplemental payments, while manufacturing and nuclear energy projects are paying 17 percent and 18 percent respectively in supplemental payments.
- The 98 active projects are projected to pay an estimated \$807 million in local property taxes over the life of their agreements.
- Of the 98 active projects, nine are authorized under Subchapter B (non-rural) and 89 are authorized under Subchapter C (rural).

¹ Texas Tax Code, "Chapter 313. Texas Economic Development Act," <http://www.statutes.legis.state.tx.us/Docs/TX/htm/TX.313.htm>. (Last visited October 29, 2010.)

² See complete list of of active Chapter 313 project agreements as of August 2010 PP 13-114.

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.

Chapter 313 has been amended several times. During the 81st Legislative Session in 2009, legislation was passed that amended Chapter 313. House Bill 3676:

- clarified that lessees of, or other holders of possessory interest in, qualified property may apply for value limitations;
- amended the definition of qualifying time period to be the date the application is approved by the school board, rather than the beginning of the tax year following the board's approval of the application;
- amended the wage target for qualifying jobs for projects creating more than 1,000 jobs in a county to 110 percent of the county average weekly wage for all jobs, rather than 110 percent of the county average weekly wage for *manufacturing* jobs;
- amended the definition "county average weekly wage for manufacturing jobs" to a choice of two wage targets for qualifying jobs. One definition is the manufacturing wage in the *county* computed by the Texas Workforce Commission (TWC), based on the four most recent quarters of data available at the time an application is made to a school district. The second definition is the wage computed by TWC for manufacturing wages in the *region* based on the four most recent quarters of data available at the time an application is made to a school district. Presumably, the wage target required for the applicant would be the lower of the two options, and would remain a fixed wage target for each project for the length of each agreement;
- added "a computer center primarily used in connection with one or more" of the other eligibility criteria listed in 313.024(b) as an eligible project;
- required school districts to submit copies of applications, agreements, and any economic analyses (or any revisions of those documents) to the Comptroller of Public Accounts within seven days of receipt. The Comptroller is required to post each document on the Comptroller's website (<http://www.window.state.tx.us>). Districts would be required to have links to the Comptroller website;
- lengthened the application review period from 121 days to 151 days, and the period of time for Comptroller review of the application from 61 days to 91 days;
- provides that, when the Comptroller recommends disapproval of an application, a district may only approve that application with at least a two-thirds vote of the school board;
- requires the Comptroller to determine whether the property described in the application meets the eligibility requirements of the chapter, and offer applicants the opportunity for a hearing on project eligibility;

- expanded the Comptroller’s economic impact evaluation to include the impact a project would have on the state and individual units of government instead of the region. It also requires the economic impact evaluation to include tax and other revenue gains, direct or indirect, that would be realized as well as economic effects of the project, including the impact on jobs and income;
- requires the Comptroller to designate applications and certain other documents related to value limitation applications and projects as “substantive” and post them within 15 days of their creation or receipt on the Comptroller website;
- allows agreements to include a provision for payments from the owner to the school district for “extraordinary education-related expenses” related to the project;
- limits “supplemental payments” from the project owner to the district to \$100 per student per year for the duration of the project;
- specifies that if the owner of the project does not make the minimum qualified investment or create the “required” number of qualifying jobs, they lose the tax benefit in any year in which they were out of compliance;
- allowed school districts to be classified as “rural” (subject to Subchapter C) if the school district has territory in an area that was previously designated as a strategic investment area. It also deleted a section that prevents school districts partially or wholly located within a metropolitan statistical area from being classified as rural under the subchapter;
- repealed Section 313.029, the prohibition on school districts with Chapter 313 agreements from holding tax rate rollback elections in the two tax years following the approval of a value limitation application;
- specifies that the Comptroller shall not deduct the value of any Chapter 313 projects that are applied for after May 1, 2009, and not recommended by the Comptroller, from the Property Value Study issued by the Comptroller’s Property Tax Assistance Division.

The number of applications peaked in 2008, and has declined since, primarily due to the economic recession. The agency anticipates increased interest in the program as the economy improves.

Number of agreements by first year of qualifying time period

Year	Number
2003	3
2004	5
2005	6
2006	8
2007	13
2008	53
2009	33
2010	12
2011	1
2012	1
2013	1
Total	136

Recommendations

The agency makes the following recommendations to the 82nd Legislature:

1. **Eliminate supplemental payments by companies to school districts.** Most revenue losses for districts entering into Chapter 313 agreements are offset through the state school finance system. However, the statute also requires each limitation agreement to include a provision that project owners make up any other possible school district revenue shortfalls out of their tax benefits. Supplemental payments are paid outside the school funding formula, and incentivize the districts to enter into agreements that may or may not be beneficial to the state. The value of supplemental payments was limited by the 81st Legislature, but in many cases the supplemental payments are still 40 percent of the tax benefit. Additionally, some agreements call for payments to foundations controlled by the district. Supplemental payments to districts are evidence that the incentives awarded are higher than necessary to attract these projects, and represent unnecessary costs to the state. These excess payments are estimated to total \$457 million over the life of the 98 agreements, according to information provided by the districts (see Table 4B, P 8).
2. **Modify the requirements pertaining to renewable energy projects, with targets and benefits that more closely correlate to those projects.** Renewable energy projects are projected to receive 38 percent of the projected lifetime tax benefits from Chapter 313, but only make up 27.6 percent of committed investments and eight percent of committed jobs. Additionally, renewable energy projects are paying supplemental payments to the districts at a rate that is twice that of the manufacturing sector.
3. **Eliminate the local districts' authority to waive minimum job creation requirements.** A purpose of Chapter 313 is to "create new, high-paying jobs in this state." Since the ability to waive the minimum job creation requirements was passed in 2007, more than 60 percent of all applications have been accompanied by a waiver of the minimum job requirement. The cost per job to the state for jobs created under Chapter 313 agreements is approximately 40 times higher than the cost per job for the Texas Enterprise Fund. While Chapter 313 targets capital investment in addition to job creation, the legislature should take measures to increase job creation under Chapter 313 agreements.
4. **Evaluate the program.** Chapter 313 was passed in 2001 as an economic development tool to provide property tax benefits in return for large scale investments and new, high paying jobs. Chapter 313 has helped Texas attract a number of large manufacturing plants that have significant employment; however, due to subsequent amendments to the Chapter, it has increasingly been used to over-incentivize projects that create few or no jobs. The program should be restructured towards its original intent.

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 2009	2009 market value	2009 taxable value for M&O if limitation were not in effect
Manufacturing	28	\$26,600,228,294	\$13,315,906,062	\$4,938,188,543	\$4,738,998,604
Research and Development	4	\$1,121,178,623	\$577,125,087	\$401,761,883	\$401,761,883
Clean Coal	0	\$0	\$0	\$0	\$0
Advanced Clean Energy	0	\$0	\$0	\$0	\$0
Renewable Energy Electric Generation (Wind)	63	\$12,585,301,807	\$7,097,386,284	\$7,448,787,558	\$7,448,787,558
Renewable Energy Electric Generation (Non-Wind)	1	\$460,000,000	\$100,000,000	\$0	\$0
Electric Power Generation (Integrated Gasification Combined Cycle)	0	\$0	\$0	\$0	\$0
Nuclear Electric Power Generation	2	\$6,560,500,000	\$0	\$0	\$0
Total	98	\$47,327,208,724	\$21,090,417,433	\$12,788,737,984	\$12,589,548,045

	2009 taxable value for M&O with limitation in effect	Estimated gross tax benefit through 2009	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	\$989,635,758	\$112,204,168	\$1,150,707,758	\$349,515,225	\$801,192,532
Research and Development	\$261,173,584	\$1,470,862	\$62,748,967	\$40,660,652	\$22,088,315
Clean Coal	\$0	\$0	\$0	\$0	\$0
Advanced Clean Energy	\$0	\$0	\$0	\$0	\$0
Renewable Energy Electric Generation (Wind)	\$4,846,950,672	\$41,503,543	\$981,263,806	\$268,887,072	\$712,376,734
Renewable Energy Electric Generation (Non-Wind)	\$0	\$0	\$32,907,725	\$11,630,566	\$21,277,159
Electric Power Generation (Integrated Gasification Combined Cycle)	\$0	\$0	\$0	\$0	\$0
Nuclear Electric Power Generation	\$0	\$0	\$489,759,375	\$136,970,625	\$352,788,750
Total	\$6,097,760,014	\$155,178,573	\$2,717,387,630	\$807,664,140	\$1,909,723,490

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 2009	Number of qualifying jobs recipients committed to create over the life of project agreement	Estimated gross tax benefit per qualifying job actually created through 2009	Estimated gross tax benefit per committed job over life of project agreement
Manufacturing	3,475	4,821	\$230,559	\$166,188
Research and Development	499	431	\$44,265	\$51,249
Clean Coal	0	0	\$0	\$0
Advanced Clean Energy	0	0	\$0	\$0
Renewable Energy Electric Generation (Wind)	572	446	\$1,245,806	\$1,596,613
Renewable Energy Electric Generation (Non-Wind)	0	41	\$0	\$518,955
Electric Power Generation (Integrated Gasification Combined Cycle)	0	0	\$0	\$0
Nuclear Electric Power Generation	0	500	\$0	\$705,578
Total	4,546	6,239	\$420,105	\$306,086

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 2010. Table 3 does not include applications received after August 2010. 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	\$441,084,739	\$374,717,790	\$374,717,790	\$0	\$0	\$0
2005	\$1,010,923,787	\$864,440,663	\$501,453,153	\$5,248,064	\$0	\$5,248,064
2006	\$2,120,207,370	\$1,948,384,403	\$1,185,842,163	\$10,116,633	\$490,499	\$10,607,132
2007	\$4,657,805,123	\$4,408,759,978	\$2,318,294,419	\$21,559,427	\$923,320	\$22,482,748
2008	\$8,277,301,595	\$8,028,860,477	\$3,841,112,725	\$43,440,138	\$2,341,862	\$45,782,000
2009	\$12,788,737,984	\$12,589,548,045	\$6,097,760,014	\$67,937,160	\$3,121,469	\$71,058,629
2010	\$15,255,413,806	\$15,034,726,333	\$3,778,585,857	\$118,211,574	\$4,523,528	\$122,735,102
2011	\$18,638,860,762	\$17,899,230,499	\$2,921,653,672	\$157,370,134	\$7,162,478	\$164,532,613
2012	\$21,463,507,065	\$20,664,583,821	\$2,302,455,704	\$192,530,633	\$9,405,659	\$201,936,292
2013	\$22,101,714,419	\$21,002,685,344	\$2,731,846,486	\$191,532,931	\$10,936,768	\$202,469,699
2014	\$21,405,846,352	\$20,128,115,291	\$3,529,607,612	\$174,089,894	\$10,794,672	\$184,884,567
2015	\$21,430,143,977	\$19,824,945,123	\$3,754,572,306	\$167,959,350	\$8,764,184	\$176,723,534
2016	\$21,801,982,895	\$19,877,380,597	\$4,643,192,567	\$158,443,777	\$11,087,032	\$169,530,809
2017	\$22,017,710,696	\$19,842,330,098	\$6,210,004,309	\$141,129,868	\$14,117,589	\$155,247,457
2018	\$20,445,307,659	\$18,316,277,623	\$10,070,539,614	\$84,448,743	\$29,486,433	\$113,935,176
2019	\$18,377,820,941	\$16,286,303,541	\$10,653,464,884	\$56,929,386	\$21,264,187	\$78,193,573
2020	\$15,787,698,183	\$13,748,204,427	\$9,341,272,597	\$44,117,816	\$9,487,487	\$53,605,303
2021	\$9,963,067,925	\$8,388,497,328	\$4,102,809,828	\$42,856,875	\$362,431	\$43,219,306
2022	\$7,179,856,024	\$5,721,262,776	\$1,435,575,276	\$42,856,875	\$300,000	\$43,156,875
2023	\$5,914,699,930	\$4,466,137,430	\$2,610,637,430	\$18,555,000	\$12,913,549	\$31,468,549
2024	\$5,794,250,000	\$4,345,687,500	\$4,345,687,500	\$0	\$12,906,062	\$12,906,062
2025	\$5,794,250,000	\$4,345,687,500	\$4,345,687,500	\$0	\$0	\$0
2026	\$2,514,000,000	\$1,885,500,000	\$1,885,500,000	\$0	\$0	\$0
Total				\$1,739,334,280	\$170,389,210	\$1,909,723,490

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	\$3,719,472	\$4,024,429
2007	\$7,513,965	\$384,376
2008	\$10,105,225	\$1,327,422
2009	\$17,520,289	\$2,535,345
2010	\$32,984,355	\$5,093,798
2011	\$44,032,880	\$8,552,498
2012	\$46,430,578	\$7,312,298
2013	\$48,157,527	\$5,757,522
2014	\$45,815,476	\$5,221,881
2015	\$43,385,163	\$5,854,954
2016	\$40,219,154	\$5,859,080
2017	\$34,970,800	\$4,841,121
2018	\$27,769,278	\$3,940,514
2019	\$13,394,730	\$3,116,369
2020	\$9,846,774	\$2,571,641
2021	\$6,456,244	\$2,569,398
2022	\$6,415,145	\$2,569,398
2023	\$5,506,955	\$1,112,428
2024	\$5,627,717	\$0
2025	\$5,000,000	\$0
2026	\$2,500,000	\$0
Total	\$457,371,728	\$76,582,471

TABLE 4B

Other Payments to District (By Category)

Category	Estimated supplemental company payments to districts for length of agreement	Estimated revenue protection payments to districts for length of agreement
Manufacturing	\$138,626,578	\$25,061,678
Research and Development	\$3,244,366	\$649,222
Clean Coal	\$0	\$0
Advanced Clean Energy	\$0	\$0
Renewable Energy Electric Generation (Wind)	\$249,655,261	\$30,754,552
Renewable Energy Electric Generation (Non-Wind)	\$1,928,572	\$667,293
Electric Power Generation (Integrated Gasification Combined Cycle)	\$0	\$0
Nuclear Electric Power Generation	\$63,916,951	\$19,449,727
Total	\$457,371,728	\$76,582,471

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

Applications for the following projects were submitted to the Comptroller’s office prior to Oct. 31, 2010, but the companies have not yet entered into agreements with the local school districts.

TABLE 5
2010 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
2011	Vega ISD	Spinning Spur Wind LLC	Wind Power Generation	\$258,151,250	\$290,351,250	\$10,000,000	5
2011	Allen ISD	Cisco Systems, Inc.	Research and Development	\$122,000,000	\$629,721,449	\$80,000,000	12
2011	Graham ISD	Senate Wind, LLC	Wind Power Generation	\$38,000,000	\$38,000,000	\$10,000,000	1
2011	Bryson ISD	Senate Wind, LLC	Wind Power Generation	\$203,000,000	\$203,000,000	\$20,000,000	6
2014	Brazosport ISD	The Dow Chemical Company	Manufacturing	\$96,000,000	\$768,000,000	\$30,000,000	8
2011	Olney ISD	BP Wind Energy NA Inc	Wind Power Generation	\$320,000,000	\$320,000,000	\$10,000,000	6
2011	Buena Vista ISD	Sherbino II Wind Farm LLC	Wind Power Generation	\$215,000,000	\$215,000,000	\$10,000,000	4
2011	Industrial ISD	Inteplast Group, Ltd.	Manufacturing	\$130,000,000	\$130,000,000	\$30,000,000	82
2011	Midway ISD	Horn Wind, LLC	Wind Power Generation	\$350,000,000	\$350,000,000	\$5,000,000	9
2011	Barbers Hill ISD	Enterprise Products Operating LLC	Manufacturing	\$235,000,000	\$235,000,000	\$30,000,000	4

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
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
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
Ingleside ISD	Ingleside Energy Center LLC	\$30,000,000	2008
Iraan-Sheffield ISD	Sherbino Wind Farm LLC	\$20,000,000	2009
Jacksboro ISD	RES America Developments Inc.	\$30,000,000	2008
Lingleville ISD	Silver Star II Power Partners	\$5,000,000	2009
Lohn ISD	Rattlesnake Power LLC	\$5,000,000	2008
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 (Wilbarger)	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
Port Arthur ISD	Premcor Refining Group Inc.	\$30,000,000	2009
Priddy ISD	Roadrunner Wind LLC	\$1,000,000	2008
Rochelle ISD	Rattlesnake Power LLC	\$5,000,000	2008
Sterling City ISD	Sterling Wind Energy LLC	\$10,000,000	2008
Sunnyvale ISD	American Marazzi Tile Inc.	\$40,000,000	2007
Zephyr ISD	Roadrunner Wind LLC	\$5,000,000	2008

TABLE 7

Subchapter B and C

Subchapter B categorizes non-rural districts by Taxable Value of (all) Property. Subchapter C is titled “LIMITATION ON APPRAISED VALUE OF PROPERTY IN CERTAIN RURAL SCHOOL DISTRICTS” and categorizes rural districts and districts in Strategic Investment Areas by Taxable Value of Industrial Property. Districts eligible for Subchapter C may have similar total property values to Subchapter B districts, but are authorized to enter into agreements with significantly lower minimum investment requirements and lower value limitation amounts. Subchapter C districts are also authorized to enter into agreements with a minimum of ten new jobs, as opposed to a minimum of 25 in Subchapter B districts.

There are 250 districts currently designated as Subchapter B districts and 775 districts designated as Subchapter C districts.

Subchapter B

Category	Taxable Value of Property	Limitation Amount	Number of ISDs	% of Total ISDs in Subchapter B
I	≥ \$10,000,000,000	\$100,000,000	32	13%
II	≥ \$1,000,000,000	\$80,000,000	108	43%
III	≥ \$500,000,000	\$60,000,000	35	14%
IV	≥ \$100,000,000	\$40,000,000	60	24%
V	≤ \$100,000,000	\$20,000,000	15	6%
Total			250	

Subchapter C

Category	Taxable Value of Industrial Property	Limitation Amount	Number of ISDs	% of Total ISDs in Subchapter C
I	≥ \$200,000,000	\$30,000,000	99	13%
II	≥ \$90,000,000	\$20,000,000	61	8%
III	≥ \$1,000,000	\$10,000,000	493	64%
IV	≥ \$100,000	\$5,000,000	84	11%
V	≤ \$100,000	\$1,000,000	38	5%
Total			775	

For comparison, if Subchapter C districts were categorized in the same manner as Subchapter B districts, the categorization would be as follows:

Combined Subchapter C into Subchapter B

Category	Taxable Value of Property	Limitation Amount	Number of ISDs	% of Total ISDs	Change
I	≥ \$10,000,000,000	\$100,000,000	35	3%	3
II	≥ \$1,000,000,000	\$80,000,000	224	22%	116
III	≥ \$500,000,000	\$60,000,000	142	14%	107
IV	≥ \$100,000,000	\$40,000,000	412	40%	352
V	≤ \$100,000,000	\$10,000,000	212	21%	197
Total			1025		775

TABLE 8

Subchapter B and Subchapter C Projects

	Number of active projects	Estimated total investment for length of agreement	Reported Investment through 2009	2009 market value	2009 taxable value for M&O if limitation were not in effect
Subchapter B	9	\$10,254,524,963	\$3,105,831,575	\$1,937,097,318	\$1,930,911,899
Subchapter C	89	\$37,072,683,761	\$17,984,585,858	\$10,851,640,666	\$10,658,636,146
Total	98	\$47,327,208,724	\$21,090,417,433	\$12,788,737,984	\$12,589,548,045

	2009 taxable value for M&O with limitation in effect	Estimated gross tax benefit through 2009	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
Subchapter B	\$441,173,584	\$28,163,330	\$304,119,417	\$113,502,201	\$190,617,215
Subchapter C	\$5,656,586,430	\$127,015,243	\$2,413,268,213	\$694,161,939	\$1,719,106,274
Total	\$6,097,760,014	\$155,178,573	\$2,717,387,630	\$807,664,140	\$1,909,723,490

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.

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
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	August 30, 2006
Date original limitation agreement approved by school district	December 18, 2006
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 (in 2009)	15
Number of new jobs created that provide health benefits for employees (in 2009)	15
Median wage reported (for 2009)	\$43,707
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 2009)	\$291,530,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$291,530,000
2009 market value of the qualified property as reported by company	\$243,340,060
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$243,340,060
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,530,737
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$104,000
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,426,737
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$21,825,068
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,203,885
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	74.2%
Reported estimated supplemental payments provision in agreement	\$6,420,685
Reported estimated revenue protection payments	\$152,173

Archer City ISD – Element Power

Agreement Identifiers	Application No. 129
Name of school district	Archer City ISD
Name of CAD appraising the qualified property in this school district	Archer
Name of applicant on original application	Windthorst-1, LLC
NAICS code	221119
Name of company entering into original agreement with district	Windthorst-1, LLC
Name of current agreement holder(s)	Element Power
Name of project on original application (or short description of facility)	Windthorst-1, 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	August 15, 2008
Date original limitation agreement approved by school district	November 25, 2008
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	-
Number of qualifying jobs recipient actually created (in 2009)	-
Number of new jobs created that provide health benefits for employees (in 2009)	-
Median wage reported (for 2009)	-
Year in which first qualified jobs are reported	-

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	-
Qualified investment reported (through 2009)	-
Required qualified investment	-
Total investment (estimated)	-
2009 market value of the qualified property as reported by company	-
M&O taxable value of qualified property (in 2009) if limitation were not in effect	-
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	-
M&O taxable value of qualified property (in 2009) with limitation in effect	-
Dollar amount of M&O levy imposed with the limitation (through 2009)	-
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	-
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	-
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	-
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	-
Reported estimated supplemental payments provision in agreement	-
Reported estimated revenue protection payments	-

Note: This project's qualifying time period ends Dec. 31, 2010. The applicant reports no qualifying investment during 2009 or 2010.

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
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]	No
Date original application filed with school district	April 24, 2006
Date original limitation agreement approved by school district	November 6, 2006
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	*140
Number of qualifying jobs recipient actually created (in 2009)	38
Number of new jobs created that provide health benefits for employees (in 2009)	48
Median wage reported (for 2009)	\$78,597
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 2009)	\$106,198,297
Required qualified investment	\$100,000,000
Total investment (estimated)	\$307,978,378
2009 market value of the qualified property as reported by company	\$122,420,110
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$122,420,110
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$3,024,245
M&O taxable value of qualified property (in 2009) with limitation in effect	\$100,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,782,332
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$241,913
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$14,332,077
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,416,660
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	9.9%
Reported estimated supplemental payments provision in agreement	\$204,874
Reported estimated revenue protection payments	\$50,849

*Figures reported from initial application.

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
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]	No
Date original application filed with school district	August 18, 2009
Date original limitation agreement approved by school district	December 14, 2009
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$245,300,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$300,200,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$23,041,774
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,741,076
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	64.0%
Reported estimated supplemental payments provision in agreement	\$4,193,000
Reported estimated revenue protection payments	\$220,968

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
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)	Acrolein Unit
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	No
Date original application filed with school district	March 7, 2003
Date original limitation agreement approved by school district	September 18, 2003
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 (in 2009)	31
Number of new jobs created that provide health benefits for employees (in 2009)	31
Median wage reported (for 2009)	\$75,750
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 2009)	\$69,604,322
Required qualified investment	\$30,000,000
Total investment (estimated)	\$89,604,322
2009 market value of the qualified property as reported by company	\$83,469,340
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$72,490,200
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$4,126,738
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,319,863
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,806,875
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$7,525,443
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$3,727,822
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	49.5%
Reported estimated supplemental payments provision in agreement	\$1,650,936
Reported estimated revenue protection payments	\$426,012

Beaumont ISD – ExxonMobil Corp.

Agreement Identifiers	Application No. 9
Name of school district	Beaumont ISD
Name of CAD appraising the qualified property in this school district	Jefferson
Name of applicant on original application	ExxonMobil Corp.
NAICS code	324110
Name of company entering into original agreement with district	ExxonMobil Corp.
Name of current agreement holder(s)	ExxonMobil Corp.
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	October 7, 2002
Date original limitation agreement approved by school district	September 18, 2003
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 (in 2009)	12
Number of new jobs created that provide health benefits for employees (in 2009)	12
Median wage reported (for 2009)	\$101,010
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$200,000,000
Qualified investment reported (through 2009)	\$314,202,691
Required qualified investment	\$30,000,000
Total investment (estimated)	\$353,616,349
2009 market value of the qualified property as reported by company	\$202,025,300
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$202,025,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$11,804,629
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$3,390,038
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$8,414,591
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$21,709,554
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,273,684
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	75.0%
Reported estimated supplemental payments provision in agreement	\$0
Reported estimated revenue protection payments	\$2,331,451

Blackwell ISD – 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
Name of applicant on original application	Buffalo Gap Wind Farm, LLC; Buffalo Gap Wind Farm 2, LLC; Buffalo Gap Wind Farm 3, LLC
NAICS code	221119
Name of company entering into original agreement with district	Buffalo Gap Wind Farm, LLC; Buffalo Gap Wind Farm 2, LLC; Buffalo Gap Wind Farm 3, 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; Buffalo Gap Wind Farm 2, LLC; 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	April 9, 2004
Date original limitation agreement approved by school district	May 5, 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	12
Number of qualifying jobs recipient actually created (in 2009)	85
Number of new jobs created that provide health benefits for employees (in 2009)	85
Median wage reported (for 2009)	\$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 2009)	\$428,266,561
Required qualified investment	\$10,000,000
Total investment (estimated)	\$589,066,561
2009 market value of the qualified property as reported by company	\$473,216,420
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$473,216,420
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$10,140,066
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,285,947
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$8,854,119
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$45,252,282
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$34,140,308
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	75.4%
Reported estimated supplemental payments provision in agreement	\$13,051,756
Reported estimated revenue protection payments	\$1,239,498

Blackwell ISD – 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
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	July 24, 2007
Date original limitation agreement approved by school district	September 10, 2007
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 (in 2009)	10
Number of new jobs created that provide health benefits for employees (in 2009)	10
Median wage reported (for 2009)	\$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 2009)	\$40,200,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$40,200,000
2009 market value of the qualified property as reported by company	\$38,258,340
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$38,258,340
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$397,887
M&O taxable value of qualified property (in 2009) with limitation in effect	\$38,258,340
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$397,887
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$3,696,800
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,032,840
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	55.0%
Reported estimated supplemental payments provision in agreement	\$796,259
Reported estimated revenue protection payments	\$42,193

Blackwell ISD – 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 and Nolan
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 and FPL Energy Horse Hollow Wind II GP, 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	May 25, 2005
Date original limitation agreement approved by school district	December 14, 2006
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 (in 2009)	10
Number of new jobs created that provide health benefits for employees (in 2009)	10
Median wage reported (for 2009)	\$46,458
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$497,687,861
Qualified investment reported (through 2009)	\$10,000,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$642,710,735
2009 market value of the qualified property as reported by company	\$518,499,455
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$518,499,455
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$18,070,270
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$12,781,875
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$5,288,394
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$50,476,525
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$38,897,206
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	77.1%
Reported estimated supplemental payments provision in agreement	\$13,939,490
Reported estimated revenue protection payments	\$1,117,103

Blackwell ISD – Sweetwater Wind 1 LLC; Sweetwater Wind 2 LLC; Sweetwater Wind 3 LLC; 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
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 1 LLC; Sweetwater Wind 2 LLC; Sweetwater Wind 3 LLC; Sweetwater Wind 4 LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
Limitation amount	\$10,000,000 total for all subentities combined
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	June 25, 2003
Date original limitation agreement approved by school district	December 22, 2003
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 (in 2009)	16.38
Number of new jobs created that provide health benefits for employees (in 2009)	16.38
Median wage reported (for 2009)	SW1: \$45,760; SW2: \$45,760; SW3: \$45,760; SW4: \$44,720
Year in which first qualified jobs are reported	2004

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$114,575,000
Qualified investment reported (through 2009)	\$114,575,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$114,575,000
2009 market value of the qualified property as reported by company	\$98,826,900
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$98,826,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$5,930,197
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,993,625
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,936,572
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$10,183,827
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,419,404
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	82.7%
Reported estimated supplemental payments provision in agreement	\$2,402,722
Reported estimated revenue protection payments	\$882,194

Blackwell ISD – 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
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	August 23, 2007
Date original limitation agreement approved by school district	December 12, 2007
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 (in 2009)	12
Number of new jobs created that provide health benefits for employees (in 2009)	12
Median wage reported (for 2009)	\$49,254
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 2009)	\$311,681,746
Required qualified investment	\$10,000,000
Total investment (estimated)	\$313,100,914
2009 market value of the qualified property as reported by company	\$201,756,111
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$201,756,111
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,098,264
M&O taxable value of qualified property (in 2009) with limitation in effect	\$201,756,111
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,098,264
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$16,004,560
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,299,971
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	76.9%
Reported estimated supplemental payments provision in agreement	\$4,771,979
Reported estimated revenue protection payments	\$370,025

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
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	August 10, 2007
Date original limitation agreement approved by school district	December 17, 2007
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 (in 2009)	14
Number of new jobs created that provide health benefits for employees (in 2009)	14
Median wage reported (for 2009)	\$35,006
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 2009)	\$286,265,629
Required qualified investment	\$10,000,000
Total investment (estimated)	\$286,364,309
2009 market value of the qualified property as reported by company	\$260,884,070
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$260,884,070
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,713,194
M&O taxable value of qualified property (in 2009) with limitation in effect	\$260,884,070
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,713,194
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$16,037,089
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,898,005
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	74.2%
Reported estimated supplemental payments provision in agreement	\$4,536,023
Reported estimated revenue protection payments	\$557,947

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
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)	Wind Farms
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	July 13, 2009
Date original limitation agreement approved by school district	December 21, 2009
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$85,500,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$1,000,000
Total investment (estimated)	\$85,500,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$7,719,273
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,861,856
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	75.9%
Reported estimated supplemental payments provision in agreement	\$563,066
Reported estimated revenue protection payments	\$598,554

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
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]	No
Date original application filed with school district	February 27, 2007
Date original limitation agreement approved by school district	December 18, 2007
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 (in 2009)	4
Number of new jobs created that provide health benefits for employees (in 2009)	4
Median wage reported (for 2009)	\$86,220
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 2009)	\$45,794,840
Required qualified investment	\$30,000,000
Total investment (estimated)	\$62,754,840
2009 market value of the qualified property as reported by company	\$62,754,840
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$62,754,840
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$823,946
M&O taxable value of qualified property (in 2009) with limitation in effect	\$62,754,840
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$823,946
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$6,144,000
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,997,298
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	32.5%
Reported estimated supplemental payments provision in agreement	\$400,000
Reported estimated revenue protection payments	\$54,312

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
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]	No
Date original application filed with school district	January 6, 2005
Date original limitation agreement approved by school district	May 10, 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 (in 2009)	71
Number of new jobs created that provide health benefits for employees (in 2009)	71
Median wage reported (for 2009)	\$83,771
Year in which first qualified jobs are reported	2006

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$160,000,000
Qualified investment reported (through 2009)	\$323,081,044
Required qualified investment	\$30,000,000
Total investment (estimated)	\$381,948,765
2009 market value of the qualified property as reported by company	\$176,831,660
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$176,831,660
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$4,017,197
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,005,457
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,011,740
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,934,039
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,411,146
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	60.3%
Reported estimated supplemental payments provision in agreement	\$0
Reported estimated revenue protection payments	\$371,794

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
Name of applicant on original application	The Dow Chemical Company
NAICS code	325000
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)	Polymeric Methyl Diphenyl Diisocyanate (PMDD) Plant
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	No
Date original application filed with school district	September 3, 2002
Date original limitation agreement approved by school district	December 3, 2002
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 (in 2009)	50
Number of new jobs created that provide health benefits for employees (in 2009)	59
Median wage reported (for 2009)	\$106,194
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 2009)	\$199,807,865
Required qualified investment	\$30,000,000
Total investment (estimated)	\$319,044,497
2009 market value of the qualified property as reported by company	\$267,905,440
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$185,382,240
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$11,444,497
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$3,076,566
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$8,367,931
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
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	72.9%
Reported estimated supplemental payments provision in agreement	\$0
Reported estimated revenue protection payments	\$1,916,747

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
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	August 13, 2007
Date original limitation agreement approved by school district	December 10, 2007
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$216,443,734
Required qualified investment	\$10,000,000
Total investment (estimated)	\$242,063,734
2009 market value of the qualified property as reported by company	\$92,000,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$92,000,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,223,248
M&O taxable value of qualified property (in 2009) with limitation in effect	\$92,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,223,248
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$12,838,049
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,249,355
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	72.0%
Reported estimated supplemental payments provision in agreement	\$3,569,256
Reported estimated revenue protection payments	\$326,215

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
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]	No
Date original application filed with school district	September 1, 2006
Date original limitation agreement approved by school district	December 19, 2007
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 (in 2009)	67
Number of new jobs created that provide health benefits for employees (in 2009)	67
Median wage reported (for 2009)	\$40,955
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 2009)	\$704,571,224
Required qualified investment	\$30,000,000
Total investment (estimated)	\$722,767,554
2009 market value of the qualified property as reported by company	\$61,443,738
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$61,443,738
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$824,888
M&O taxable value of qualified property (in 2009) with limitation in effect	\$61,443,738
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$824,888
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$24,219,998
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$15,610,782
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	64.5%
Reported estimated supplemental payments provision in agreement	\$6,866,817
Reported estimated revenue protection payments	\$351,188

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
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	August 29, 2008
Date original limitation agreement approved by school district	December 17, 2008
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$176,090,321
Required qualified investment	\$40,000,000
Total investment (estimated)	\$176,090,321
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$12,528,817
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,866,624
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	46.8%
Reported estimated supplemental payments provision in agreement	\$2,257,136
Reported estimated revenue protection payments	\$223,785

Clyde CISD – Mesquite Wind, LLC & Post Oak Wind, LLC

Agreement Identifiers	Application No. 39
Name of school district	Clyde CISD
Name of CAD appraising the qualified property in this school district	Callahan and Shackelford
Name of applicant on original application	Mesquite Wind , LLC
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	August 31, 2005 (Revised on December 15, 2005)
Date original limitation agreement approved by school district	November 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 (in 2009)	69
Number of new jobs created that provide health benefits for employees (in 2009)	69
Median wage reported (for 2009)	\$57,715
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 2009)	\$591,763,163
Required qualified investment	\$5,000,000
Total investment (estimated)	\$702,848,923
2009 market value of the qualified property as reported by company	\$385,034,740
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$385,034,740
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$9,171,589
M&O taxable value of qualified property (in 2009) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,145,959
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$8,025,630
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$38,317,510
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$29,919,589
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	78.1%
Reported estimated supplemental payments provision in agreement	\$9,818,053
Reported estimated revenue protection payments	\$2,348,744

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
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	February 13, 2009
Date original limitation agreement approved by school district	June 1, 2009
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$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 2009)	\$100,000,000
Required qualified investment	\$40,000,000
Total investment (estimated)	\$460,000,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$32,907,725
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$21,277,159
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	64.7%
Reported estimated supplemental payments provision in agreement	\$1,928,572
Reported estimated revenue protection payments	\$667,293

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
Name of applicant on original application	Hilmar Cheese Company
NAICS code	311500 and 531310
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)	Cheese & Whey products manufacturing facility
Limitation amount	\$1,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	No
Date original application filed with school district	September 2, 2005
Date original limitation agreement approved by school district	December 15, 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	376
Number of qualifying jobs recipient actually created (in 2009)	191
Number of new jobs created that provide health benefits for employees (in 2009)	191
Median wage reported (for 2009)	\$46,169 (includes benefits)
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 2009)	\$38,214,882
Required qualified investment	\$1,000,000
Total investment (estimated)	\$294,835,357
2009 market value of the qualified property as reported by company	\$128,687,170
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$118,686,990
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,631,367
M&O taxable value of qualified property (in 2009) with limitation in effect	\$1,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$240,874
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,390,493
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$24,811,794
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,802,174
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	67.7%
Reported estimated supplemental payments provision in agreement	\$1,950,000
Reported estimated revenue protection payments	\$1,565,175

Dumas ISD – Diamond Shamrock Refining Company, L.P.

Agreement Identifiers	Application No. 152
Name of school district	Dumas ISD
Name of CAD appraising the qualified property in this school district	Moore
Name of applicant on original application	Sunray Wind LLC (a subsidiary of Valero Energy Corporation)
NAICS code	221119; 325110
Name of company entering into original agreement with district	Sunray Wind LLC (a subsidiary of Valero Energy Corporation)
Name of current agreement holder(s)	Diamond Shamrock Refining Company, L.P.
Name of project on original application (or short description of facility)	Valero McKee Site Energy Optimization, Safety, and Clean Fuels Upgrade and Wind Farm
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	November 26, 2008
Date original limitation agreement approved by school district	May 28, 2009
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	7
Number of qualifying jobs recipient actually created (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$99,385,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$241,485,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$21,584,949
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,801,289
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	68.6%
Reported estimated supplemental payments provision in agreement	\$0
Reported estimated revenue protection payments	\$0

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
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	November 19, 2007
Date original limitation agreement approved by school district	October 27, 2008
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 (in 2009)	3
Number of new jobs created that provide health benefits for employees (in 2009)	3
Median wage reported (for 2009)	\$42,020
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 2009)	\$13,141,013
Required qualified investment	\$10,000,000
Total investment (estimated)	\$65,705,063
2009 market value of the qualified property as reported by company	\$42,555,480
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$42,555,480
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$442,577
M&O taxable value of qualified property (in 2009) with limitation in effect	\$42,555,480
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$442,577
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$4,972,865
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,901,086
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	58.3%
Reported estimated supplemental payments provision in agreement	\$1,122,582
Reported estimated revenue protection payments	\$43,434

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
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	August 8, 2007
Date original limitation agreement approved by school district	December 17, 2007
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 (in 2009)	2
Number of new jobs created that provide health benefits for employees (in 2009)	2
Median wage reported (for 2009)	\$63,722
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 2009)	\$270,763,907
Required qualified investment	\$10,000,000
Total investment (estimated)	\$270,763,907
2009 market value of the qualified property as reported by company	\$161,220,420
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$161,220,420
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,676,692
M&O taxable value of qualified property (in 2009) with limitation in effect	\$161,220,420
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,676,692
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,966,707
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,333,848
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	74.0%
Reported estimated supplemental payments provision in agreement	\$3,699,531
Reported estimated revenue protection payments	\$302,165

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
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	August 31, 2007
Date original limitation agreement approved by school district	December 17, 2007
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 (in 2009)	11
Number of new jobs created that provide health benefits for employees (in 2009)	11
Median wage reported (for 2009)	\$47,680
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 2009)	\$109,718,205
Required qualified investment	\$10,000,000
Total investment (estimated)	\$109,718,205
2009 market value of the qualified property as reported by company	\$112,126,370
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$112,126,370
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,166,114
M&O taxable value of qualified property (in 2009) with limitation in effect	\$112,126,370
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,166,114
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$7,633,772
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,278,541
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	69.1%
Reported estimated supplemental payments provision in agreement	\$1,925,520
Reported estimated revenue protection payments	\$129,783

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
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]	No
Date original application filed with school district	September 2, 2008
Date original limitation agreement approved by school district	December 22, 2008
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 (in 2009)	2
Number of new jobs created that provide health benefits for employees (in 2009)	3
Median wage reported (for 2009)	\$40,352
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 2009)	\$20,000,000
Required qualified investment	\$20,000,000
Total investment (estimated)	\$347,861,980
2009 market value of the qualified property as reported by company	\$7,565,020
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$7,565,020
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$78,676
M&O taxable value of qualified property (in 2009) with limitation in effect	\$7,565,020
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$78,676
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$30,063,355
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,417,840
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	64.6%
Reported estimated supplemental payments provision in agreement	\$7,468,773
Reported estimated revenue protection payments	\$745,906

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
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]	No
Date original application filed with school district	September 2, 2008
Date original limitation agreement approved by school district	December 22, 2008
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$183,129,596
Required qualified investment	\$20,000,000
Total investment (estimated)	\$835,200,000
2009 market value of the qualified property as reported by company	\$7,413,200
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$7,413,200
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$77,097
M&O taxable value of qualified property (in 2009) with limitation in effect	\$7,413,200
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$77,097
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$80,385,830
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$57,270,720
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	71.2%
Reported estimated supplemental payments provision in agreement	\$22,057,273
Reported estimated revenue protection payments	\$2,127,537

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
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	December 10, 2007
Date original limitation agreement approved by school district	October 13, 2008
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	7
Number of qualifying jobs recipient actually created (in 2009)	7
Number of new jobs created that provide health benefits for employees (in 2009)	7
Median wage reported (for 2009)	\$42,020
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 2009)	\$28,973,450
Required qualified investment	\$10,000,000
Total investment (estimated)	\$289,734,590
2009 market value of the qualified property as reported by company	\$256,732,530
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$256,732,530
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,662,573
M&O taxable value of qualified property (in 2009) with limitation in effect	\$256,732,530
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,662,573
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$29,658,076
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$22,470,016
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	75.8%
Reported estimated supplemental payments provision in agreement	\$8,582,762
Reported estimated revenue protection payments	\$1,013,112

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
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	July 9, 2007
Date original limitation agreement approved by school district	December 10, 2007
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 (in 2009)	2
Number of new jobs created that provide health benefits for employees (in 2009)	2
Median wage reported (for 2009)	\$51,418
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 2009)	\$42,451,652
Required qualified investment	\$10,000,000
Total investment (estimated)	\$50,528,578
2009 market value of the qualified property as reported by company	\$31,075,690
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$31,075,690
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$349,659
M&O taxable value of qualified property (in 2009) with limitation in effect	\$31,075,690
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$349,659
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$2,334,731
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,059,547
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	45.4%
Reported estimated supplemental payments provision in agreement	\$400,639
Reported estimated revenue protection payments	\$57,950

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
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	\$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	July 28, 2009
Date original limitation agreement approved by school district	December 15, 2009
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$0
Required qualified investment	\$20,000,000
Total investment (estimated)	\$108,651,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$12,600,586
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,624,786
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	60.5%
Reported estimated supplemental payments provision in agreement	\$2,878,253
Reported estimated revenue protection payments	\$452,554

Gruver ISD – Gruver Independent School District & JD 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
Name of applicant on original application	Great Plains Windpower LLC (JD Wind 4, LLC)
NAICS code	NAICS: 221119
Name of company entering into original agreement with district	JD Wind 4 LLC
Name of current agreement holder(s)	Gruver Independent School District & JD 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	August 10, 2007
Date original limitation agreement approved by school district	August 27, 2007
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 (in 2009)	20
Number of new jobs created that provide health benefits for employees (in 2009)	20
Median wage reported (for 2009)	\$42,000
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 2009)	\$102,590,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$107,612,000
2009 market value of the qualified property as reported by company	\$85,643,330
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$85,643,330
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,677,890
M&O taxable value of qualified property (in 2009) with limitation in effect	\$85,643,330
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,677,890
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$10,919,256
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,576,896
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	69.4%
Reported estimated supplemental payments provision in agreement	\$2,573,670
Reported estimated revenue protection payments	\$223,556

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
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	August 27, 2007
Date original limitation agreement approved by school district	December 18, 2007
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 (in 2009)	10
Number of new jobs created that provide health benefits for employees (in 2009)	10
Median wage reported (for 2009)	\$50,532
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 2009)	\$197,862,386
Required qualified investment	\$10,000,000
Total investment (estimated)	\$267,481,061
2009 market value of the qualified property as reported by company	\$125,329,500
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$125,329,500
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,300,920
M&O taxable value of qualified property (in 2009) with limitation in effect	\$125,329,500
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,300,920
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,276,222
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,463,142
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	71.3%
Reported estimated supplemental payments provision in agreement	\$3,768,298
Reported estimated revenue protection payments	\$42,396

Hermleigh ISD – Pyron Wind Farm, LLC; Inadale 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
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)	Pyron Wind Farm, LLC; Inadale 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	December 17, 2007
Date original limitation agreement approved by school district	November 11, 2008
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 (in 2009)	16
Number of new jobs created that provide health benefits for employees (in 2009)	16
Median wage reported (for 2009)	\$69,768
Year in which first qualified jobs are reported	2009

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$21,000,000
Qualified investment reported (through 2009)	\$20,154,784
Required qualified investment	\$10,000,000
Total investment (estimated)	\$357,809,041
2009 market value of the qualified property as reported by company	\$262,041,218
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$262,041,218
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,725,229
M&O taxable value of qualified property (in 2009) with limitation in effect	\$262,041,218
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,725,229
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$32,598,840
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$24,755,087
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	75.9%
Reported estimated supplemental payments provision in agreement	\$8,425,498
Reported estimated revenue protection payments	\$605,723

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
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	November 14, 2006
Date original limitation agreement approved by school district	October 16, 2007
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 (in 2009)	6
Number of new jobs created that provide health benefits for employees (in 2009)	6
Median wage reported (for 2009)	\$49,254
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 2009)	\$85,277,987
Required qualified investment	\$5,000,000
Total investment (estimated)	\$161,698,239
2009 market value of the qualified property as reported by company	\$94,249,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$94,249,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,733,701
M&O taxable value of qualified property (in 2009) with limitation in effect	\$94,249,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,733,701
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$8,408,991
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,560,015
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	78.0%
Reported estimated supplemental payments provision in agreement	\$2,245,502
Reported estimated revenue protection payments	\$100,061

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
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 for all subentities combined
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	May 13, 2005
Date original limitation agreement approved by school district	October 18, 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 (in 2009)	6
Number of new jobs created that provide health benefits for employees (in 2009)	6
Median wage reported (for 2009)	\$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 2009)	\$89,444,444
Required qualified investment	\$5,000,000
Total investment (estimated)	\$89,444,444
2009 market value of the qualified property as reported by company	\$72,450,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$72,450,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,590,680
M&O taxable value of qualified property (in 2009) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$104,000
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,486,680
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$5,975,561
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,528,653
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	75.8%
Reported estimated supplemental payments provision in agreement	\$1,758,332
Reported estimated revenue protection payments	\$158,823

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
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	July 16, 2007
Date original limitation agreement approved by school district	December 17, 2007
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 (in 2009)	8
Number of new jobs created that provide health benefits for employees (in 2009)	8
Median wage reported (for 2009)	\$69,768
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 2009)	\$43,120,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$92,800,000
2009 market value of the qualified property as reported by company	\$89,523,260
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$89,523,260
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,326,614
M&O taxable value of qualified property (in 2009) with limitation in effect	\$89,523,260
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,326,614
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$10,676,687
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,164,382
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	67.1%
Reported estimated supplemental payments provision in agreement	\$2,598,351
Reported estimated revenue protection payments	\$668,504

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
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	\$10,000,000 total for all subentities combined
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	June 25, 2003
Date original limitation agreement approved by school district	December 22, 2003
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 (in 2009)	3.66
Number of new jobs created that provide health benefits for employees (in 2009)	3.66
Median wage reported (for 2009)	\$45,760
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 2009)	\$16,830,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$16,830,000
2009 market value of the qualified property as reported by company	\$13,464,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$13,464,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$967,563
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$732,018
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$235,545
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$1,602,804
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$396,418
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	24.7%
Reported estimated supplemental payments provision in agreement	\$84,623
Reported estimated revenue protection payments	\$30,672

Highland ISD – Sweetwater Wind4 LLC; Sweetwater Wind 5 LLC

Agreement Identifiers	Application No. 55
Name of school district	Highland ISD
Name of CAD appraising the qualified property in this school district	Nolan
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 Wind4 LLC; Sweetwater Wind 5 LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
Limitation amount	\$10,000,000 total for all subentities combined
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	August 31, 2006
Date original limitation agreement approved by school district	December 19, 2006
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 (in 2009)	10.8
Number of new jobs created that provide health benefits for employees (in 2009)	5.4
Median wage reported (for 2009)	\$44,720
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$228,333,000
Qualified investment reported (through 2009)	\$228,333,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$289,147,500
2009 market value of the qualified property as reported by company	\$351,271,460
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$351,271,460
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$7,405,321
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$3,446,572
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,958,749
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$40,569,980
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$31,177,945
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	76.8%
Reported estimated supplemental payments provision in agreement	\$10,741,496
Reported estimated revenue protection payments	\$4,324,205

Iraan Sheffield ISD – Texas Land Partners, LP

Agreement Identifiers	Application No. 137
Name of school district	Iraan Sheffield ISD
Name of CAD appraising the qualified property in this school district	Pecos
Name of applicant on original application	Texas Land Partners, LP
NAICS code	221119
Name of company entering into original agreement with district	Texas Land Partners, LP
Name of current agreement holder(s)	Texas Land Partners, LP
Name of project on original application (or short description of facility)	Texas Land Partners, LP
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	August 28, 2008
Date original limitation agreement approved by school district	September 3, 2008
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$340,000,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$20,000,000
Total investment (estimated)	\$340,000,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$27,450,950
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$19,312,387
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	70.4%
Reported estimated supplemental payments provision in agreement	\$7,428,213
Reported estimated revenue protection payments	\$741,856

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
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	May 26, 2007
Date original limitation agreement approved by school district	November 12, 2007
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 (in 2009)	5
Number of new jobs created that provide health benefits for employees (in 2009)	5
Median wage reported (for 2009)	\$44,000
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 2009)	\$174,154,000
Required qualified investment	\$20,000,000
Total investment (estimated)	\$188,452,450
2009 market value of the qualified property as reported by company	\$174,154,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$174,154,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,959,905
M&O taxable value of qualified property (in 2009) with limitation in effect	\$174,154,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,959,905
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$16,798,715
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,521,857
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	68.6%
Reported estimated supplemental payments provision in agreement	\$4,456,339
Reported estimated revenue protection payments	\$381,010

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
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	August 29, 2008
Date original limitation agreement approved by school district	December 15, 2008
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$88,045,161
Required qualified investment	\$40,000,000
Total investment (estimated)	\$88,045,161
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$5,315,594
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$707,980
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	13.3%
Reported estimated supplemental payments provision in agreement	\$275,270
Reported estimated revenue protection payments	\$19,805

Jim Hogg CISD – Martifer Renewables Wind LLC

Agreement Identifiers	Application No. 149
Name of school district	Jim Hogg CISD
Name of CAD appraising the qualified property in this school district	Jim Hogg
Name of applicant on original application	Martifer Renewables Wind LLC
NAICS code	221119
Name of company entering into original agreement with district	Martifer Renewables Wind LLC
Name of current agreement holder(s)	Martifer Renewables Wind LLC
Name of project on original application (or short description of facility)	Martifer Renewables 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	September 2, 2008
Date original limitation agreement approved by school district	December 17, 2008
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	-
Number of qualifying jobs recipient actually created (in 2009)	-
Number of new jobs created that provide health benefits for employees (in 2009)	-
Median wage reported (for 2009)	-
Year in which first qualified jobs are reported	-

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	-
Qualified investment reported (through 2009)	-
Required qualified investment	-
Total investment (estimated)	-
2009 market value of the qualified property as reported by company	-
M&O taxable value of qualified property (in 2009) if limitation were not in effect	-
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	-
M&O taxable value of qualified property (in 2009) with limitation in effect	-
Dollar amount of M&O levy imposed with the limitation (through 2009)	-
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	-
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	-
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	-
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	-
Reported estimated supplemental payments provision in agreement	-
Reported estimated revenue protection payments	-

Note: This project's qualifying time period ends Dec. 31, 2010. The applicant reports no qualifying investment during 2009 or 2010.

Jim Ned ISD – 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 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	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 and FPL Energy Horse Hollow Wind II GP, LLC
Limitation amount	\$5,000,000 for all subentities combined
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	May 25, 2005
Date original limitation agreement approved by school district	December 14, 2006
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 (in 2009)	10
Number of new jobs created that provide health benefits for employees (in 2009)	10
Median wage reported (for 2009)	\$50,655
Year in which first qualified jobs are reported	2007

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$210,000,000
Qualified investment reported (through 2009)	\$5,726,490
Required qualified investment	\$5,000,000
Total investment (estimated)	\$216,633,458
2009 market value of the qualified property as reported by company	\$185,022,914
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$185,022,914
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$6,138,902
M&O taxable value of qualified property (in 2009) with limitation in effect	\$5,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$4,266,664
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,872,238
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$17,697,551
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,532,690
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	76.5%
Reported estimated supplemental payments provision in agreement	\$5,263,612
Reported estimated revenue protection payments	\$373,660

Kenedy County-Wide CSD – Penascal Wind Power, LLC

Agreement Identifiers	Application No. 140
Name of school district	Kenedy County-Wide CSD
Name of CAD appraising the qualified property in this school district	Kenedy
Name of applicant on original application	Heartland Wind, LLC - 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 Wind Power, 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	September 2, 2008
Date original limitation agreement approved by school district	December 17, 2008
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$93,875,864
Required qualified investment	\$10,000,000
Total investment (estimated)	\$370,305,139
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$15,251,357
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,313,237
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	74.2%
Reported estimated supplemental payments provision in agreement	\$4,403,364
Reported estimated revenue protection payments	\$256,275

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
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 Phase 1B
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	September 2, 2008
Date original limitation agreement approved by school district	November 20, 2008
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 (in 2009)	19
Number of new jobs created that provide health benefits for employees (in 2009)	19
Median wage reported (for 2009)	\$45,600
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 2009)	\$57,099,717
Required qualified investment	\$10,000,000
Total investment (estimated)	\$226,538,807
2009 market value of the qualified property as reported by company	\$168,200,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$168,200,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,749,280
M&O taxable value of qualified property (in 2009) with limitation in effect	\$168,200,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,749,280
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$15,501,323
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$11,771,910
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	75.9%
Reported estimated supplemental payments provision in agreement	\$4,663,180
Reported estimated revenue protection payments	\$113,960

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
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 - Houston Data Center
Limitation amount	\$80,000,000
Statutory eligibility category [313.024(b)]	Research and Development
HB 3693 energy category [313.008]	No
Date original application filed with school district	May 15, 2006
Date original limitation agreement approved by school district	November 14, 2006
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	*140
Number of qualifying jobs recipient actually created (in 2009)	210
Number of new jobs created that provide health benefits for employees (in 2009)	263
Median wage reported (for 2009)	\$72,366
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 2009)	\$232,051,909
Required qualified investment	\$80,000,000
Total investment (estimated)	\$459,406,977
2009 market value of the qualified property as reported by company	\$198,168,189
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$198,168,189
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$4,610,986
M&O taxable value of qualified property (in 2009) with limitation in effect	\$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$3,382,037
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,228,949
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$23,797,699
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,122,986
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	42.5%
Reported estimated supplemental payments provision in agreement	\$1,470,880
Reported estimated revenue protection payments	\$317,117

*Figures reported from initial application.

La Porte ISD – Air Liquide Large Industries U.S. 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
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
Limitation amount	\$30,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	No
Date original application filed with school district	January 22, 2010
Date original limitation agreement approved by school district	August 17, 2010
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2012

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$235,000,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$235,000,000
2009 market value of the qualified property as reported by company	NA
M&O taxable value of qualified property (in 2009) if limitation were not in effect	NA
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	NA
M&O taxable value of qualified property (in 2009) with limitation in effect	NA
Dollar amount of M&O levy imposed with the limitation (through 2009)	NA
Estimated tax benefit (school levy loss) from value limitation through 2009 (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)	\$21,711,503
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,529,731
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	66.9%
Reported estimated supplemental payments provision in agreement	\$5,564,413
Reported estimated revenue protection payments	\$477,582

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
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]	No
Date original application filed with school district	August 28, 2008
Date original limitation agreement approved by school district	December 16, 2008
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$131,824,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$20,000,000
Total investment (estimated)	\$131,824,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$12,759,248
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,845,839
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	61.5%
Reported estimated supplemental payments provision in agreement	\$2,243,570
Reported estimated revenue protection payments	\$367,273

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 and Eastland
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	July 16, 2007
Date original limitation agreement approved by school district	December 13, 2007
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 (in 2009)	7
Number of new jobs created that provide health benefits for employees (in 2009)	7
Median wage reported (for 2009)	\$44,000
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 2009)	\$78,000,000
Required qualified investment	\$5,000,000
Total investment (estimated)	\$106,000,000
2009 market value of the qualified property as reported by company	\$76,166,080
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$76,166,080
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,055,361
M&O taxable value of qualified property (in 2009) with limitation in effect	\$76,166,080
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,055,361
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$7,545,099
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,601,024
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	74.2%
Reported estimated supplemental payments provision in agreement	\$2,210,948
Reported estimated revenue protection payments	\$73,654

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
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	August 31, 2007
Date original limitation agreement approved by school district	December 12, 2007
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 (in 2009)	14
Number of new jobs created that provide health benefits for employees (in 2009)	14
Median wage reported (for 2009)	\$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 2009)	\$185,319,900
Required qualified investment	\$10,000,000
Total investment (estimated)	\$185,630,120
2009 market value of the qualified property as reported by company	\$16,207,560
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$16,207,560
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$193,258
M&O taxable value of qualified property (in 2009) with limitation in effect	\$16,207,560
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$193,258
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$17,319,428
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,504,718
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	72.2%
Reported estimated supplemental payments provision in agreement	\$4,844,110
Reported estimated revenue protection payments	\$394,443

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
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	February 12, 2007
Date original limitation agreement approved by school district	September 10, 2007
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 (in 2009)	10
Number of new jobs created that provide health benefits for employees (in 2009)	10
Median wage reported (for 2009)	\$69,768
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 2009)	\$18,000,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$118,900,000
2009 market value of the qualified property as reported by company	\$87,322,060
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$87,322,060
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,609,353
M&O taxable value of qualified property (in 2009) with limitation in effect	\$87,322,060
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,609,353
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$11,776,506
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,048,639
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	68.3%
Reported estimated supplemental payments provision in agreement	\$3,170,515
Reported estimated revenue protection payments	\$122,351

Lyford ISD – EC& R Development, LLC

Agreement Identifiers	Application No. 161
Name of school district	Lyford ISD
Name of CAD appraising the qualified property in this school district	Willacy
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)	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	July 27, 2009
Date original limitation agreement approved by school district	December 14, 2009
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	1
Number of qualifying jobs recipient actually created (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$29,900,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$29,900,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$1,568,694
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$272,493
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	17.4%
Reported estimated supplemental payments provision in agreement	\$84,462
Reported estimated revenue protection payments	\$92,592

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
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]	No
Date original application filed with school district	August 5, 2005
Date original limitation agreement approved by school district	September 22, 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	700
Number of qualifying jobs recipient actually created (in 2009)	943
Number of new jobs created that provide health benefits for employees (in 2009)	943
Median wage reported (for 2009)	\$52,146
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 2009)	\$1,923,113,731
Required qualified investment	\$80,000,000
Total investment (estimated)	\$7,094,636,132
2009 market value of the qualified property as reported by company	\$1,179,265,664
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$1,179,265,664
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$21,567,078
M&O taxable value of qualified property (in 2009) with limitation in effect	\$80,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$3,565,790
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$18,001,288
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$135,004,115
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$112,895,078
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	83.6%
Reported estimated supplemental payments provision in agreement	\$1,542,895
Reported estimated revenue protection payments	\$0

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
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	August 30, 2007
Date original limitation agreement approved by school district	December 12, 2007
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	NA
Number of qualifying jobs recipient actually created (in 2009)	9
Number of new jobs created that provide health benefits for employees (in 2009)	9
Median wage reported (for 2009)	\$41,000
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 2009)	\$166,348,402
Required qualified investment	\$10,000,000
Total investment (estimated)	\$166,548,402
2009 market value of the qualified property as reported by company	\$164,518,850
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$164,518,850
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,710,996
M&O taxable value of qualified property (in 2009) with limitation in effect	\$164,518,850
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,710,996
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$14,015,052
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,505,335
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	75.0%
Reported estimated supplemental payments provision in agreement	\$4,124,357
Reported estimated revenue protection payments	\$194,443

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
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	November 21, 2008
Date original limitation agreement approved by school district	December 19, 2008
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 (in 2009)	5
Number of new jobs created that provide health benefits for employees (in 2009)	5
Median wage reported (for 2009)	\$67,295
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 2009)	\$71,155,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$71,155,000
2009 market value of the qualified property as reported by company	\$63,071,060
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$63,071,060
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$712,703
M&O taxable value of qualified property (in 2009) with limitation in effect	\$63,071,060
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$712,703
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$8,436,442
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,558,158
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	65.9%
Reported estimated supplemental payments provision in agreement	\$2,038,748
Reported estimated revenue protection payments	\$0

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

Agreement Identifiers	Application No. 118
Name of school district	Palacios ISD
Name of CAD appraising the qualified property in this school district	Matagorda
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 and NRG South Texas LP
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
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	November 1, 2007
Date original limitation agreement approved by school district	June 9, 2008
First year of qualifying time period	2012
First year of property value limitation	2019

Employment Information	
Number of qualifying jobs recipient committed to create on application	250
Number of qualifying jobs recipient actually created (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2015

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$4,000,000,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$3,280,250,000
2009 market value of the qualified property as reported by company	NA
M&O taxable value of qualified property (in 2009) if limitation were not in effect	NA
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	NA
M&O taxable value of qualified property (in 2009) with limitation in effect	NA
Dollar amount of M&O levy imposed with the limitation (through 2009)	NA
Estimated tax benefit (school levy loss) from value limitation through 2009 (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
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	71.6%
Reported estimated supplemental payments provision in agreement	\$31,943,707
Reported estimated revenue protection payments	\$10,822,116

Note: Tax Benefit assumes 40% public ownership and a 3-year qualifying time period.

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

Agreement Identifiers	Application No. 119
Name of school district	Palacios ISD
Name of CAD appraising the qualified property in this school district	Matagorda
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 4 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 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	November 1, 2007
Date original limitation agreement approved by school district	June 9, 2010
First year of qualifying time period	2013
First year of property value limitation	2020

Employment Information	
Number of qualifying jobs recipient committed to create on application	250
Number of qualifying jobs recipient actually created (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2016

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$4,000,000,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$30,000,000
Total investment (estimated)	\$3,280,250,000
2009 market value of the qualified property as reported by company	NA
M&O taxable value of qualified property (in 2009) if limitation were not in effect	NA
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	NA
M&O taxable value of qualified property (in 2009) with limitation in effect	NA
Dollar amount of M&O levy imposed with the limitation (through 2009)	NA
Estimated tax benefit (school levy loss) from value limitation through 2009 (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)	\$217,957,500
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$158,092,500
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	72.5%
Reported estimated supplemental payments provision in agreement	\$31,973,244
Reported estimated revenue protection payments	\$8,627,611

Note: Tax Benefit assumes 40% public ownership and a 3-year qualifying time period.

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
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)	Majestic Wind Project
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	December 17, 2007
Date original limitation agreement approved by school district	October 22, 2008
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 (in 2009)	5
Number of new jobs created that provide health benefits for employees (in 2009)	5
Median wage reported (for 2009)	\$39,520
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 2009)	\$29,400,559
Required qualified investment	\$10,000,000
Total investment (estimated)	\$149,906,859
2009 market value of the qualified property as reported by company	\$120,306,300
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$120,306,300
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,251,186
M&O taxable value of qualified property (in 2009) with limitation in effect	\$120,306,300
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,251,186
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,676,710
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,335,149
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	75.6%
Reported estimated supplemental payments provision in agreement	\$4,046,839
Reported estimated revenue protection payments	\$218,050

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
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	August 30, 2006
Date original limitation agreement approved by school district	December 21, 2006
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 (in 2009)	42
Number of new jobs created that provide health benefits for employees (in 2009)	42
Median wage reported (for 2009)	\$44,250
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 2009)	\$101,447,076
Required qualified investment	\$30,000,000
Total investment (estimated)	\$182,237,144
2009 market value of the qualified property as reported by company	\$96,141,570
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$96,141,570
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,188,744
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,500,872
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$687,872
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$11,390,523
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,703,913
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	50.1%
Reported estimated supplemental payments provision in agreement	\$954,664
Reported estimated revenue protection payments	\$742,150

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
Name of applicant on original application	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)	Texas Instruments Incorporated
Limitation amount	\$100,000,000
Statutory eligibility category [313.024(b)]	Manufacturing
HB 3693 energy category [313.008]	No
Date original application filed with school district	October 10, 2003
Date original limitation agreement approved by school district	May 11, 2004
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$335,211,158
Required qualified investment	\$100,000,000
Total investment (estimated)	\$1,343,629,709
2009 market value of the qualified property as reported by company	\$356,069,771
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$349,884,352
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$15,224,374
M&O taxable value of qualified property (in 2009) with limitation in effect	\$100,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$7,464,184
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$7,760,190
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$57,088,360
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$35,687,049
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	62.5%
Reported estimated supplemental payments provision in agreement	\$0
Reported estimated revenue protection payments	\$385,199

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

Agreement Identifiers	Application No. 83
Name of school district	Plemons-Stinnett-Phillips CISD
Name of CAD appraising the qualified property in this school district	Hutchinson
Name of applicant on original application	Chevron Phillips Chemical 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]	No
Date original application filed with school district	August 27, 2007
Date original limitation agreement approved by school district	December 20, 2007
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 (in 2009)	23
Number of new jobs created that provide health benefits for employees (in 2009)	23
Median wage reported (for 2009)	\$67,704
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 2009)	\$207,134,572
Required qualified investment	\$30,000,000
Total investment (estimated)	\$234,134,572
2009 market value of the qualified property as reported by company	\$52,047,460
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$52,047,460
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$556,804
M&O taxable value of qualified property (in 2009) with limitation in effect	\$52,047,460
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$556,804
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,117,288
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,690,991
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	53.5%
Reported estimated supplemental payments provision in agreement	\$4,098,862
Reported estimated revenue protection payments	\$582,408

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]	No
Date original application filed with school district	January 7, 2005
Date original limitation agreement approved by school district	September 20, 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	15
Number of qualifying jobs recipient actually created (in 2009)	29
Number of new jobs created that provide health benefits for employees (in 2009)	29
Median wage reported (for 2009)	\$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 2009)	\$275,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$406,350,110
2009 market value of the qualified property as reported by company	\$394,000,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$388,060,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$13,340,125
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$5,851,920
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$7,488,204
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$47,276,682
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$33,610,137
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	71.1%
Reported estimated supplemental payments provision in agreement	\$14,372,088
Reported estimated revenue protection payments	\$1,797,258

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
Name of applicant on original application	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]	No
Date original application filed with school district	August 8, 2007
Date original limitation agreement approved by school district	December 13, 2007
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 (in 2009)	8
Number of new jobs created that provide health benefits for employees (in 2009)	8
Median wage reported (for 2009)	\$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)	\$224,950,000
Qualified investment reported (through 2009)	\$231,416,817
Required qualified investment	\$30,000,000
Total investment (estimated)	\$275,627,000
2009 market value of the qualified property as reported by company	\$33,112,800
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$33,112,800
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$350,894
M&O taxable value of qualified property (in 2009) with limitation in effect	\$33,112,800
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$350,894
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$24,838,208
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$14,348,487
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	57.8%
Reported estimated supplemental payments provision in agreement	\$7,008,880
Reported estimated revenue protection payments	\$330,727

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
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]	No
Date original application filed with school district	September 1, 2005
Date original limitation agreement approved by school district	January 25, 2007
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 (in 2009)	176
Number of new jobs created that provide health benefits for employees (in 2009)	176
Median wage reported (for 2009)	\$64,500
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 2009)	\$4,848,643,910
Required qualified investment	\$30,000,000
Total investment (estimated)	\$7,034,609,911
2009 market value of the qualified property as reported by company	\$193,632,700
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$193,632,700
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,140,139
M&O taxable value of qualified property (in 2009) with limitation in effect	\$193,632,700
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,140,139
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$290,761,610
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$212,807,088
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	73.2%
Reported estimated supplemental payments provision in agreement	\$2,802,964
Reported estimated revenue protection payments	\$2,483,247

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
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]	No
Date original application filed with school district	August 19, 2003
Date original limitation agreement approved by school district	November 18, 2003
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 (in 2009)	16
Number of new jobs created that provide health benefits for employees (in 2009)	16
Median wage reported (for 2009)	\$64,899
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 2009)	\$76,561,247
Required qualified investment	\$30,000,000
Total investment (estimated)	\$76,561,247
2009 market value of the qualified property as reported by company	\$87,948,700
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$82,323,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$5,020,488
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,875,072
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,145,416
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,494,359
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,340,092
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	51.1%
Reported estimated supplemental payments provision in agreement	\$1,772,914
Reported estimated revenue protection payments	\$796,742

Port Arthur ISD – The 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
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]	No
Date original application filed with school district	August 2, 2002
Date original limitation agreement approved by school district	December 19, 2002
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 (in 2009)	12
Number of new jobs created that provide health benefits for employees (in 2009)	12
Median wage reported (for 2009)	\$71,294
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 2009)	\$63,289,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$103,361,200
2009 market value of the qualified property as reported by company	\$98,291,100
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$98,291,100
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$6,360,260
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,937,105
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$3,423,155
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$8,781,351
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,759,738
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	54.2%
Reported estimated supplemental payments provision in agreement	\$2,035,287
Reported estimated revenue protection payments	\$558,665

Port Arthur ISD – The 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
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]	No
Date original application filed with school district	August, 2004
Date original limitation agreement approved by school district	December, 2004
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 (in 2009)	35
Number of new jobs created that provide health benefits for employees (in 2009)	35
Median wage reported (for 2009)	\$71,699
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 2009)	\$469,598,377
Required qualified investment	\$30,000,000
Total investment (estimated)	\$593,759,192
2009 market value of the qualified property as reported by company	\$333,991,600
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$333,991,600
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$13,603,257
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$3,918,897
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$9,684,360
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$34,677,917
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$23,867,920
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	68.8%
Reported estimated supplemental payments provision in agreement	\$11,542,980
Reported estimated revenue protection payments	\$570,545

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
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]	No
Date original application filed with school district	September 3, 2002
Date original limitation agreement approved by school district	December 10, 2002
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 (in 2009)	35
Number of new jobs created that provide health benefits for employees (in 2009)	35
Median wage reported (for 2009)	\$86,528
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 2009)	\$93,212,809
Required qualified investment	\$30,000,000
Total investment (estimated)	\$287,174,319
2009 market value of the qualified property as reported by company	\$190,738,600
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$159,143,800
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$16,889,458
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$5,923,351
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$10,966,108
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$20,617,075
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$16,141,675
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	78.3%
Reported estimated supplemental payments provision in agreement	\$8,547,223
Reported estimated revenue protection payments	\$1,881,068

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
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]	No
Date original application filed with school district	August 29, 2008
Date original limitation agreement approved by school district	December 9, 2008
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 (in 2009)	55
Number of new jobs created that provide health benefits for employees (in 2009)	55
Median wage reported (for 2009)	\$64,896
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 2009)	\$1,019,956,900
Required qualified investment	\$30,000,000
Total investment (estimated)	\$1,734,976,772
2009 market value of the qualified property as reported by company	\$20,666,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$20,666,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$214,926
M&O taxable value of qualified property (in 2009) with limitation in effect	\$20,666,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$214,926
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$39,700,840
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$27,756,732
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	69.9%
Reported estimated supplemental payments provision in agreement	\$13,665,767
Reported estimated revenue protection payments	\$425,199

Pringle Morse CISD – DeWind SWI Wind Farms LLC

Agreement Identifiers	Application No. 132
Name of school district	Pringle Morse CISD
Name of CAD appraising the qualified property in this school district	Hutchinson
Name of applicant on original application	DeWind SWI Wind Farms LLC
NAICS code	221119
Name of company entering into original agreement with district	DeWind SWI Wind Farms LLC
Name of current agreement holder(s)	DeWind SWI Wind Farms LLC
Name of project on original application (or short description of facility)	DeWind SWI Wind Farms 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	September 3, 2008
Date original limitation agreement approved by school district	December 29, 2008
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$49,290,750
Qualified investment reported (through 2009)	\$3,611,422
Required qualified investment	\$10,000,000
Total investment (estimated)	\$52,611,422
2009 market value of the qualified property as reported by company	\$3,611,422
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$3,611,422
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$37,559
M&O taxable value of qualified property (in 2009) with limitation in effect	\$3,611,422
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$37,559
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$4,583,190
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,723,985
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	59.4%
Reported estimated supplemental payments provision in agreement	\$1,026,484
Reported estimated revenue protection payments	\$157,777

Raymondville ISD – EC& R Development, LLC

Agreement Identifiers	Application No. 165
Name of school district	Raymondville ISD
Name of CAD appraising the qualified property in this school district	Willacy
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)	16.1 MW wind power generation facility containing 7 2.3 MW Siemens turbines and ancillary equipment.
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	September 9, 2009
Date original limitation agreement approved by school district	December 14, 2009
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	1
Number of qualifying jobs recipient actually created (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$16,100,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$16,100,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$1,555,075
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$298,896
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	19.2%
Reported estimated supplemental payments provision in agreement	\$109,961
Reported estimated revenue protection payments	\$23,994

Robert Lee ISD – Capricorn Ridge Wind I Wind Farm; Capricorn Ridge Wind II, 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
Name of applicant on original application	Capricorn Ridge Wind I Wind Farm; Capricorn Ridge Wind II, LLC
NAICS code	221119
Name of company entering into original agreement with district	Capricorn Ridge Wind I Wind Farm; Capricorn Ridge Wind II, LLC
Name of current agreement holder(s)	Capricorn Ridge Wind I Wind Farm; Capricorn Ridge Wind II, LLC
Name of project on original application (or short description of facility)	Capricorn Ridge Wind1; 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	August 31, 2007
Date original limitation agreement approved by school district	December 5, 2007
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	3
Number of qualifying jobs recipient actually created (in 2009)	6
Number of new jobs created that provide health benefits for employees (in 2009)	6
Median wage reported (for 2009)	\$38,651
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 2009)	\$87,397,451
Required qualified investment	\$10,000,000
Total investment (estimated)	\$87,477,451
2009 market value of the qualified property as reported by company	\$80,672,520
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$80,672,520
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$838,994
M&O taxable value of qualified property (in 2009) with limitation in effect	\$80,672,520
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$838,994
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$7,382,281
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,077,580
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	68.8%
Reported estimated supplemental payments provision in agreement	\$1,951,898
Reported estimated revenue protection payments	\$197,836

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
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	August 27, 2007
Date original limitation agreement approved by school district	December 5, 2007
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 (in 2009)	8
Number of new jobs created that provide health benefits for employees (in 2009)	8
Median wage reported (for 2009)	\$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 2009)	\$116,300,002
Required qualified investment	\$10,000,000
Total investment (estimated)	\$164,300,000
2009 market value of the qualified property as reported by company	\$94,706,860
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$94,706,860
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,241,240
M&O taxable value of qualified property (in 2009) with limitation in effect	\$94,706,860
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,241,240
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$15,424,989
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,823,783
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	70.2%
Reported estimated supplemental payments provision in agreement	\$4,169,757
Reported estimated revenue protection payments	\$399,390

Roscoe ISD – Roscoe Wind Farm, LLC; Inadale Wind Farm, LLC; Champion Wind Farm, LLC; Pyron 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
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)	Roscoe Wind Farm, LLC; Inadale Wind Farm, LLC; Champion Wind Farm, LLC; 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	July 16, 2007
Date original limitation agreement approved by school district	December 17, 2007
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 (in 2009)	17
Number of new jobs created that provide health benefits for employees (in 2009)	17
Median wage reported (for 2009)	\$69,768
Year in which first qualified jobs are reported	2008

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$126,450,000
Qualified investment reported (through 2009)	\$212,325,189
Required qualified investment	\$10,000,000
Total investment (estimated)	\$479,813,432
2009 market value of the qualified property as reported by company	\$377,705,260
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$377,705,260
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$6,398,863
M&O taxable value of qualified property (in 2009) with limitation in effect	\$377,705,260
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$6,398,863
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$49,172,207
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$37,252,210
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	75.8%
Reported estimated supplemental payments provision in agreement	\$14,162,226
Reported estimated revenue protection payments	\$1,846,645

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
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]	No
Date original application filed with school district	April 24, 2006
Date original limitation agreement approved by school district	December 7, 2006
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	*140
Number of qualifying jobs recipient actually created (in 2009)	251
Number of new jobs created that provide health benefits for employees (in 2009)	314
Median wage reported (for 2009)	\$78,597
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 2009)	\$145,120,998
Required qualified investment	\$100,000,000
Total investment (estimated)	\$170,238,285
2009 market value of the qualified property as reported by company	\$81,173,584
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$81,173,584
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,697,353
M&O taxable value of qualified property (in 2009) with limitation in effect	\$81,173,584
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,697,353
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$10,139,406
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$0
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	0.0%
Reported estimated supplemental payments provision in agreement	\$28,500
Reported estimated revenue protection payments	\$0

*Figures reported from initial application.

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
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	August 2, 2005
Date original limitation agreement approved by school district	July 21, 2006
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 (in 2009)	45
Number of new jobs created that provide health benefits for employees (in 2009)	45
Median wage reported (for 2009)	\$83,500
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 2009)	\$400,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$1,205,000,000
2009 market value of the qualified property as reported by company	\$305,501,140
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$305,501,140
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$4,898,307
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,032,958
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$2,865,350
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$89,262,109
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$59,347,280
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	66.5%
Reported estimated supplemental payments provision in agreement	\$9,881,897
Reported estimated revenue protection payments	\$2,461,042

San Perlita ISD – EC& R Development, LLC

Agreement Identifiers	Application No. 159
Name of school district	San Perlita ISD
Name of CAD appraising the qualified property in this school district	Willacy
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)	Wind Farms
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	September 9, 2009
Date original limitation agreement approved by school district	December 14, 2009
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2011

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$105,800,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$105,800,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,157,096
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$7,489,664
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	81.8%
Reported estimated supplemental payments provision in agreement	\$383,366
Reported estimated revenue protection payments	\$299,266

Schleicher CISD – Langford Wind Power, LLC

Agreement Identifiers	Application No. 146
Name of school district	Schleicher CISD
Name of CAD appraising the qualified property in this school district	Schleicher
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	August 28, 2008
Date original limitation agreement approved by school district	December 15, 2008
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$25,000,000
Qualified investment reported (through 2009)	\$50,311,520
Required qualified investment	\$10,000,000
Total investment (estimated)	\$50,311,520
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$3,187,857
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$1,574,052
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	49.4%
Reported estimated supplemental payments provision in agreement	\$598,199
Reported estimated revenue protection payments	\$78,555

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
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 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]	No
Date original application filed with school district	August 28, 2009
Date original limitation agreement approved by school district	December 17, 2009
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$136,500,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$80,000,000
Total investment (estimated)	\$154,500,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,005,623
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,643,680
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	20.3%
Reported estimated supplemental payments provision in agreement	\$1,035,569
Reported estimated revenue protection payments	\$54,757

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
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	August 18, 2008
Date original limitation agreement approved by school district	December 15, 2008
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 (in 2009)	4
Number of new jobs created that provide health benefits for employees (in 2009)	4
Median wage reported (for 2009)	\$67,295
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 2009)	\$85,600,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$85,600,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,693,864
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,429,112
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	66.3%
Reported estimated supplemental payments provision in agreement	\$2,077,860
Reported estimated revenue protection payments	\$1,234,463

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
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	November 9, 2006
Date original limitation agreement approved by school district	October 16, 2007
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 (in 2009)	10
Number of new jobs created that provide health benefits for employees (in 2009)	10
Median wage reported (for 2009)	\$49,254
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 2009)	\$115,462,855
Required qualified investment	\$30,000,000
Total investment (estimated)	\$246,600,031
2009 market value of the qualified property as reported by company	\$143,320,900
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$143,320,900
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,725,684
M&O taxable value of qualified property (in 2009) with limitation in effect	\$143,320,900
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,725,684
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,803,546
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,478,067
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	61.4%
Reported estimated supplemental payments provision in agreement	\$3,293,129
Reported estimated revenue protection payments	\$245,244

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

Agreement Identifiers	Application No. 18
Name of school district	Southwest ISD
Name of CAD appraising the qualified property in this school district	Bexar
Name of applicant on original application	Toyota Motor Manufacturing Texas, Inc. and related entities
NAICS code	336112
Name of company entering into original agreement with district	Toyota Motor Manufacturing Texas, Inc. and related entities
Name of current agreement holder(s)	Toyota Motor Manufacturing Texas, Inc. and related entities
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]	No
Date original application filed with school district	September 4, 2003
Date original limitation agreement approved by school district	August 16, 2004
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	2000 (includes related entities)
Number of qualifying jobs recipient actually created (in 2009)	1,607
Number of new jobs created that provide health benefits for employees (in 2009)	1,607
Median wage reported (for 2009)	\$51,000
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 2009)	\$1,177,914,001
Required qualified investment	\$10,000,000
Total investment (estimated)	\$1,604,013,322
2009 market value of the qualified property as reported by company	\$432,768,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$386,425,600
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$17,230,401
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,758,430
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$14,471,970
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$46,337,554
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$34,303,372
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	74.0%
Reported estimated supplemental payments provision in agreement	\$2,000,000
Reported estimated revenue protection payments	\$862,522

Note: Investment, value, levy and levy loss information reflect only Toyota Motor Manufacturing, Inc.

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
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	July 16, 2007
Date original limitation agreement approved by school district	November 26, 2007
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 (in 2009)	9
Number of new jobs created that provide health benefits for employees (in 2009)	9
Median wage reported (for 2009)	\$42,765
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 2009)	\$252,287,931
Required qualified investment	\$10,000,000
Total investment (estimated)	\$278,611,315
2009 market value of the qualified property as reported by company	\$182,500,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$182,500,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,136,975
M&O taxable value of qualified property (in 2009) with limitation in effect	\$182,500,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,136,975
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$16,255,199
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$12,404,418
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	76.3%
Reported estimated supplemental payments provision in agreement	\$4,852,602
Reported estimated revenue protection payments	\$272,912

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
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	May 15, 2007
Date original limitation agreement approved by school district	October 11, 2007
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 (in 2009)	6
Number of new jobs created that provide health benefits for employees (in 2009)	6
Median wage reported (for 2009)	\$51,418
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 2009)	\$155,258,229
Required qualified investment	\$10,000,000
Total investment (estimated)	\$187,252,951
2009 market value of the qualified property as reported by company	\$116,903,000
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$116,903,000
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,383,783
M&O taxable value of qualified property (in 2009) with limitation in effect	\$116,903,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,383,783
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$9,108,651
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$6,636,166
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	72.9%
Reported estimated supplemental payments provision in agreement	\$2,470,374
Reported estimated revenue protection payments	\$78,210

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
Name of applicant on original application	Capricorn Ridge Wind, LLC; Capricorn Ridge Wind II, LLC
NAICS code	221119
Name of company entering into original agreement with district	Goat Mountain Wind, LP
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 Wind Farm; Capricorn Ridge Wind 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	March 19, 2007
Date original limitation agreement approved by school district	August 30, 2007
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 (in 2009)	29
Number of new jobs created that provide health benefits for employees (in 2009)	29
Median wage reported (for 2009)	\$42,960
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 2009)	\$273,460,561
Required qualified investment	\$10,000,000
Total investment (estimated)	\$909,331,885
2009 market value of the qualified property as reported by company	\$863,704,860
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$863,704,860
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$14,903,355
M&O taxable value of qualified property (in 2009) with limitation in effect	\$863,704,860
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$14,903,355
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$78,864,157
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$64,445,071
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	81.7%
Reported estimated supplemental payments provision in agreement	\$25,063,597
Reported estimated revenue protection payments	\$1,786,079

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
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	August 22, 2008
Date original limitation agreement approved by school district	December 17, 2008
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 (in 2009)	3
Number of new jobs created that provide health benefits for employees (in 2009)	3
Median wage reported (for 2009)	\$42,020
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 2009)	\$286,704,250
Required qualified investment	\$20,000,000
Total investment (estimated)	\$287,254,250
2009 market value of the qualified property as reported by company	\$308,130
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$308,130
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$3,205
M&O taxable value of qualified property (in 2009) with limitation in effect	\$308,130
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$3,205
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$26,467,995
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$18,565,401
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	70.1%
Reported estimated supplemental payments provision in agreement	\$7,234,020
Reported estimated revenue protection payments	\$480,350

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
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	August 27, 2007
Date original limitation agreement approved by school district	December 5, 2007
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 (in 2009)	6
Number of new jobs created that provide health benefits for employees (in 2009)	6
Median wage reported (for 2009)	\$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 2009)	\$17,245,960
Required qualified investment	\$10,000,000
Total investment (estimated)	\$25,000,000
2009 market value of the qualified property as reported by company	\$14,646,850
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$14,646,850
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$192,648
M&O taxable value of qualified property (in 2009) with limitation in effect	\$14,646,850
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$192,648
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$0
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$1,700,423
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$369,611
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	21.7%
Reported estimated supplemental payments provision in agreement	\$142,908
Reported estimated revenue protection payments	\$12,342

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
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	March 22, 2006
Date original limitation agreement approved by school district	April 5, 2006
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 (in 2009)	10
Number of new jobs created that provide health benefits for employees (in 2009)	21
Median wage reported (for 2009)	\$67,392
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 2009)	\$108,369,241
Required qualified investment	\$10,000,000
Total investment (estimated)	\$195,309,238
2009 market value of the qualified property as reported by company	\$138,775,517
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$138,775,517
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$3,575,756
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,236,491
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,339,265
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$18,681,651
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$13,422,306
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	71.8%
Reported estimated supplemental payments provision in agreement	\$5,211,116
Reported estimated revenue protection payments	\$443,554

Sunray ISD – Sunray Independent School District & JD Wind 7 LLC, JD Wind 8 LLC, JD 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
Name of applicant on original application	JD Wind 7 LLC, JD Wind 8 LLC, JD Wind 9 LLC
NAICS code	NAICS: 221119
Name of company entering into original agreement with district	JD Wind 7 LLC, JD Wind 8 LLC, JD Wind 9 LLC
Name of current agreement holder(s)	Sunray Independent School District & JD Wind 7 LLC, JD Wind 8 LLC, JD 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	August 8, 2007
Date original limitation agreement approved by school district	December 27, 2007
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 (in 2009)	10
Number of new jobs created that provide health benefits for employees (in 2009)	10
Median wage reported (for 2009)	\$42,000
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 2009)	\$42,575,000
Required qualified investment	\$5,000,000
Total investment (estimated)	\$42,628,000
2009 market value of the qualified property as reported by company	\$41,663,750
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$41,663,750
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$783,679
M&O taxable value of qualified property (in 2009) with limitation in effect	\$41,663,750
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$783,679
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$4,103,900
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$2,803,900
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	68.3%
Reported estimated supplemental payments provision in agreement	\$1,113,506
Reported estimated revenue protection payments	\$20,137

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
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	September 3, 2004 (amended November 29, 2004)
Date original limitation agreement approved by school district	December 14, 2004
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 (in 2009)	21
Number of new jobs created that provide health benefits for employees (in 2009)	21
Median wage reported (for 2009)	\$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 2009)	\$195,000,000
Required qualified investment	\$30,000,000
Total investment (estimated)	\$195,000,000
2009 market value of the qualified property as reported by company	\$165,917,730
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$165,917,730
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$7,379,050
M&O taxable value of qualified property (in 2009) with limitation in effect	\$30,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$2,731,219
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$4,647,831
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$16,033,369
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,527,887
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	65.7%
Reported estimated supplemental payments provision in agreement	\$4,969,806
Reported estimated revenue protection payments	\$174,203

Sweetwater ISD – Sweetwater Wind 1 LLC; Sweetwater Wind 2 LLC; 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
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 1 LLC; Sweetwater Wind 2 LLC; Sweetwater Wind 3 LLC
Name of project on original application (or short description of facility)	Sweetwater Wind Power LLC
Limitation amount	\$10,000,000 total for all subentities combined
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	April 23, 2003
Date original limitation agreement approved by school district	December 14, 2004
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	4.59
Number of qualifying jobs recipient actually created (in 2009)	10.98
Number of new jobs created that provide health benefits for employees (in 2009)	10.98
Median wage reported (for 2009)	\$45,760
Year in which first qualified jobs are reported	2005

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$83,636,551
Qualified investment reported (through 2009)	\$69,527,396
Required qualified investment	\$10,000,000
Total investment (estimated)	\$69,527,396
2009 market value of the qualified property as reported by company	\$58,478,250
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$58,478,250
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,889,827
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,264,525
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,625,302
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,499,588
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,435,429
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	68.2%
Reported estimated supplemental payments provision in agreement	\$1,658,579
Reported estimated revenue protection payments	\$267,775

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
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	August 18, 2008
Date original limitation agreement approved by school district	December 15, 2008
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 (in 2009)	9
Number of new jobs created that provide health benefits for employees (in 2009)	9
Median wage reported (for 2009)	\$67,295
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 2009)	\$109,675,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$109,675,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$12,764,693
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,793,419
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	68.9%
Reported estimated supplemental payments provision in agreement	\$2,884,864
Reported estimated revenue protection payments	\$1,581,259

Taft ISD – EC&R Papalote Creek I, 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
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 I, 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	July 16, 2009
Date original limitation agreement approved by school district	December 15, 2009
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
Year in which first qualified jobs are reported	2010

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	\$110,400,000
Qualified investment reported (through 2009)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$181,499,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$21,464,076
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$15,522,606
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	72.3%
Reported estimated supplemental payments provision in agreement	\$1,535,300
Reported estimated revenue protection payments	\$1,530,333

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
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	December 19, 2007
Date original limitation agreement approved by school district	November 10, 2008
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$154,111,522
Required qualified investment	\$10,000,000
Total investment (estimated)	\$154,111,522
2009 market value of the qualified property as reported by company	\$88,865,891
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$88,865,891
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,039,731
M&O taxable value of qualified property (in 2009) with limitation in effect	\$88,865,891
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,039,731
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$8,094,518
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$5,550,078
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	68.6%
Reported estimated supplemental payments provision in agreement	\$2,122,373
Reported estimated revenue protection payments	\$244,146

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
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	August 31, 2006
Date original limitation agreement approved by school district	December 21, 2006
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 (in 2009)	5
Number of new jobs created that provide health benefits for employees (in 2009)	5
Median wage reported (for 2009)	\$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 2009)	\$90,933,792
Required qualified investment	\$10,000,000
Total investment (estimated)	\$90,933,792
2009 market value of the qualified property as reported by company	\$59,125,150
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$59,125,150
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$1,557,223
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,046,321
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$510,902
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$6,709,596
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,338,106
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	64.7%
Reported estimated supplemental payments provision in agreement	\$1,699,824
Reported estimated 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
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]	No
Date original application filed with school district	August 22, 2008
Date original limitation agreement approved by school district	July 13, 2009
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	*11
Number of qualifying jobs recipient actually created (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$93,753,883
Required qualified investment	\$10,000,000
Total investment (estimated)	\$183,554,983
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$14,479,785
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$10,548,669
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	72.9%
Reported estimated supplemental payments provision in agreement	\$1,540,112
Reported estimated revenue protection payments	\$281,256

*Figures reported from initial application.

Webb CISD – Cedro Hill Wind, LLC

Agreement Identifiers	Application No. 155
Name of school district	Webb CISD
Name of CAD appraising the qualified property in this school district	Webb
Name of applicant on original application	Cedro Hill Wind, LLC
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	May 14, 2009
Date original limitation agreement approved by school district	December 10, 2009
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$5,749,000
Required qualified investment	\$10,000,000
Total investment (estimated)	\$170,000,000
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$11,972,270
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$8,870,797
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	74.1%
Reported estimated supplemental payments provision in agreement	\$319,000
Reported estimated revenue protection payments	\$348,675

Webb CISD – Martifer Renewables Wind LLC

Agreement Identifiers	Application No. 144
Name of school district	Webb CISD
Name of CAD appraising the qualified property in this school district	Webb
Name of applicant on original application	Martifer Renewables Wind LLC
NAICS code	221119
Name of company entering into original agreement with district	Martifer Renewables Wind LLC
Name of current agreement holder(s)	Martifer Renewables Wind LLC
Name of project on original application (or short description of facility)	Martifer Renewables 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	September 2, 2008
Date original limitation agreement approved by school district	December 8, 2008
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	-
Number of qualifying jobs recipient actually created (in 2009)	-
Number of new jobs created that provide health benefits for employees (in 2009)	-
Median wage reported (for 2009)	-
Year in which first qualified jobs are reported	-

Investment, Value, Levy and Levy Loss Information	
Qualified investment proposed on application (both years)	-
Qualified investment reported (through 2009)	-
Required qualified investment	-
Total investment (estimated)	-
2009 market value of the qualified property as reported by company	-
M&O taxable value of qualified property (in 2009) if limitation were not in effect	-
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	-
M&O taxable value of qualified property (in 2009) with limitation in effect	-
Dollar amount of M&O levy imposed with the limitation (through 2009)	-
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	-
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	-
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	-
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	-
Reported estimated supplemental payments provision in agreement	-
Reported estimated revenue protection payments	-

Note: This project's qualifying time period ends Dec. 31, 2010. The applicant reports no qualifying investment during 2009 or 2010.

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
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	August 31, 2006
Date original limitation agreement approved by school district	December 21, 2006
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 (in 2009)	8
Number of new jobs created that provide health benefits for employees (in 2009)	8
Median wage reported (for 2009)	\$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 2009)	\$177,877,888
Required qualified investment	\$10,000,000
Total investment (estimated)	\$177,877,888
2009 market value of the qualified property as reported by company	\$119,332,020
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$119,332,020
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$2,627,221
M&O taxable value of qualified property (in 2009) with limitation in effect	\$10,000,000
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$1,490,168
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O taxes imposed on the qualified property with and without the limitation)	\$1,137,053
Estimated 13-year total M&O levy without any limit or credit (11 years for projects starting in 2003 and 2004)	\$13,254,415
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$9,413,701
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	71.0%
Reported estimated supplemental payments provision in agreement	\$3,747,987
Reported estimated revenue protection payments	\$43,732

Wildorado ISD – Wildorado Wind Two, LLC

Agreement Identifiers	Application No. 127
Name of school district	Wildorado ISD
Name of CAD appraising the qualified property in this school district	Oldham
Name of applicant on original application	Wildorado Wind Two, LLC
NAICS code	221119
Name of company entering into original agreement with district	Wildorado Wind Two, LLC
Name of current agreement holder(s)	Wildorado Wind Two, LLC
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	August 12, 2008
Date original limitation agreement approved by school district	November 11, 2008
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 (in 2009)	0
Number of new jobs created that provide health benefits for employees (in 2009)	0
Median wage reported (for 2009)	\$0
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 2009)	\$0
Required qualified investment	\$10,000,000
Total investment (estimated)	\$156,201,192
2009 market value of the qualified property as reported by company	\$0
M&O taxable value of qualified property (in 2009) if limitation were not in effect	\$0
Dollar amount of M&O levy that would have been imposed without the limitation (through 2009)	\$0
M&O taxable value of qualified property (in 2009) with limitation in effect	\$0
Dollar amount of M&O levy imposed with the limitation (through 2009)	\$0
Estimated tax benefit (school levy loss) from value limitation through 2009 (difference between the M&O 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)	\$7,349,324
Estimated 13- or 11-year total gross tax benefit to company/levy loss to district (through limitation and tax credit)	\$4,792,106
Estimated gross tax benefit to the company as a percentage of the estimated 13- or 11-year total levy without any limit or credit (percentage exempted)	65.2%
Reported estimated supplemental payments provision in agreement	\$1,884,896
Reported estimated revenue protection payments	\$79,864

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