

# **EDP Renewables North America LLC Wildcat Creek Wind Farm Project**

**Chapter 313 Application** 

Submitted on August 19, 2019

**Era Independent School District** 

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## Wildcat Creek Wind Farm LLC Chapter 313 Application to Era ISD

## **TAB #1**

Application

See attached.

## Application for Appraised Value Limitation on Qualified Property (Tax Code, Chapter 313, Subchapter B or C)

**INSTRUCTIONS:** This application must be completed and filed with the school district. In order for an application to be processed, the governing body (school board) must elect to consider an application, but — by Comptroller rule — the school board may elect to consider the application only after the school district has received a completed application. Texas Tax Code, Section 313.025 requires that any completed application and any supplemental materials received by the school district must be forwarded within seven days to the Comptroller of Public Accounts.

If the school board elects to consider the application, the school district must:

- notify the Comptroller that the school board has elected to consider the application. This notice must include:
  - the date on which the school district received the application;
  - the date the school district determined that the application was complete;
  - the date the school board decided to consider the application; and
  - a request that the Comptroller prepare an economic impact analysis of the application;
- · provide a copy of the notice to the appraisal district;
- must complete the sections of the application reserved for the school district and provide information required in the Comptroller rules located at 34
  Texas Administrative Code (TAC) Section 9.1054; and
- forward the original hard copy of the completed application to the Comptroller in a three-ring binder with tabs, as indicated on page 9 of this application, separating each section of the documents, in addition to an electronic copy on CD. See 34 TAC Chapter 9, Subchapter F.

The governing body may, at its discretion, allow the applicant to supplement or amend the application after the filing date, subject to the restrictions in 34 TAC Chapter 9, Subchapter F.

When the Comptroller receives the notice and required information from the school district, the Comptroller will publish all submitted application materials on its website. The Comptroller is authorized to treat some application information as confidential and withhold it from publication on the Internet. To do so, however, the information must be segregated and comply with the other requirements set out in the Comptroller rules. For more information, see guidelines on Comptroller's website.

The Comptroller will independently determine whether the application has been completed according to the Comptroller's rules (34 TAC Chapter 9, Subchapter F). If the Comptroller finds the application is not complete, the Comptroller will request additional materials from the school district. Pursuant to 9.1053(a)(1)(C), requested information shall be provided within 20 days of the date of the request. When the Comptroller determines that the application is complete, it will send the school district a notice indicating so. The Comptroller will determine the eligibility of the project, issue a certificate for a limitation on appraised value to the school board regarding the application and prepare an economic impact evaluation by the 90th day after the Comptroller receives a complete application—as determined by the Comptroller.

The school board must approve or disapprove the application not later than the 150th day after the application review start date (the date the application is finally determined to be complete), unless an extension is granted. The Comptroller and school district are authorized to request additional information from the applicant that is reasonably necessary to issue a certificate, complete the economic impact evaluation or consider the application at any time during the application review period.

Please visit the Comptroller's website to find out more about the program at comptroller.texas.gov/economy/local/ch313/. There are links to the Chapter 313 statute, rules, guidelines and forms. Information about minimum limitation values for particular districts and wage standards may also be found at that site.

## SECTION 1: School District Information 1. Authorized School District Representative Date Application Received by District First Name Last Name Title School District Name Street Address Mailing Address City State Phone Number Fax Number Mobile Number (optional) **Fmail Address** Yes No

## SECTION 1: School District Information (continued)

| 3. Authorized School District Consultant (If Applicable)  |                                 |        |
|---|---------------------------------|--------|
| First Name  | Last Name                       |        |
| Title   |                                 |        |
| Firm Name   |                                 |        |
| Phone Number  | Fax Number                      |        |
| Mobile Number (optional)  | Email Address                   |        |
| 4. On what date did the district determine this application complete?                               |                                 |        |
| 5. Has the district determined that the electronic copy and hard copy are iden                      | tical?                          | Yes No |
| SECTION 2: Applicant Information  |                                 |        |
| Authorized Company Representative (Applicant)   |                                 |        |
|   |                                 |        |
| First Name  | Last Name                       |        |
| Title   | Organization                    |        |
| Street Address  |                                 |        |
| Mailing Address   |                                 |        |
| City  | State                           | ZIP    |
| Phone Number  | Fax Number                      |        |
| Mobile Number (optional)  | Business Email Address          |        |
| 2. Will a company official other than the authorized company representative b information requests? |                                 | Yes No |
| 2a. If yes, please fill out contact information for that person.                                    |                                 |        |
| First Name  | Last Name                       |        |
| Title   | Organization                    |        |
| Street Address  |                                 |        |
| Mailing Address   |                                 |        |
| City  | State                           | ZIP    |
| Phone Number  | Fax Number                      |        |
| Mobile Number (optional)  | Business Email Address          |        |
| 3. Does the applicant authorize the consultant to provide and obtain informati                      | on related to this application? | Yes No |

Data Analysis and

## Transparency Form 50-296-A **SECTION 2: Applicant Information (continued)** 4. Authorized Company Consultant (If Applicable) First Name Last Name Title Firm Name Phone Number Fax Number **Business Email Address SECTION 3: Fees and Payments** No The total fee shall be paid at time of the application is submitted to the school district. Any fees not accompanying the original application shall be considered supplemental payments. 1a. If yes, attach in Tab 2 proof of application fee paid to the school district. For the purpose of questions 2 and 3, "payments to the school district" include any and all payments or transfers of things of value made to the school district or to any person or persons in any form if such payment or transfer of thing of value being provided is in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value. Will any "payments to the school district" that you may make in order to receive a property tax value limitation agreement result in payments that are not in compliance with Tax Code §313.027(i)? ..... Yes N/A Nο 3. If "payments to the school district" will only be determined by a formula or methodology without a specific amount being specified, could such method result in "payments to the school district" that are not in compliance with Tax Code §313.027(i)? No **SECTION 4: Business Applicant Information** What is the legal name of the applicant under which this application is made? List the NAICS code ..... No 4a. If yes, please list application number, name of school district and year of agreement **SECTION 5: Applicant Business Structure** 1. Identify Business Organization of Applicant (corporation, limited liability corporation, etc) 2. Is applicant a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001(7)? . . . . . . No 2a. If yes, attach in Tab 3 a copy of Texas Comptroller Franchise Tax Form No. 05-165, No. 05-166, or any other documentation from the Franchise Tax Division to demonstrate the applicant's combined group membership and contact information. Yes No Are all applicant members of the combined group current on all tax payments due to the State of Texas? ...... No N/A If the answer to question 3 or 4 is no, please explain and/or disclose any history of default, delinquencies and/or any material litigation, including litigation involving the State of Texas. (If necessary, attach explanation in Tab 3)

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## Texas Comptroller of Public Accounts

| د ا | SECTION 6. Eligibility officer fax Code Chapter 515.024   |   |      |         |                   |     |  |
|-----|---|---|------|---------|-------------------|-----|--|
| 1.  | Are yo  | ou an entity subject to the tax under Tax Code, Chapter 171?  |      | Yes     |                   | No  |  |
| 2.  |   | roperty will be used for one of the following activities:   |      | Voc     |                   | NIA |  |
|     | . ,   | manufacturing   |      | Yes     | Н                 | No  |  |
|     | (2)   | research and development  | H    | Yes     | Н                 | No  |  |
|     | (3)   | a clean coal project, as defined by Section 5.001, Water Code   |      | Yes     | Ш                 | No  |  |
|     | (4)   | an advanced clean energy project, as defined by Section 382.003, Health and Safety Code   |      | Yes     | Н                 | No  |  |
|     | (5)   | renewable energy electric generation  |      | Yes     | Щ                 | No  |  |
|     | (6)   | electric power generation using integrated gasification combined cycle technology   |      | Yes     | Ш                 | No  |  |
|     | (7)   | nuclear electric power generation   |      | Yes     |                   | No  |  |
|     | (8)   | a computer center that is used as an integral part or as a necessary auxiliary part for the activity conducted by applicant in one or more activities described by Subdivisions (1) through (7)   |      | Yes     |                   | No  |  |
|     | (9)   | a Texas Priority Project, as defined by 313.024(e)(7) and TAC 9.1051  |      | Yes     |                   | No  |  |
| 3.  | Are yo  | ou requesting that any of the land be classified as qualified investment?   |      | Yes     |                   | No  |  |
| 4.  | Will ar   | ny of the proposed qualified investment be leased under a capitalized lease?  |      | Yes     |                   | No  |  |
| 5.  | Will ar   | ny of the proposed qualified investment be leased under an operating lease?   |      | Yes     |                   | No  |  |
| 6.  | Are yo  | ou including property that is owned by a person other than the applicant?   |      | Yes     | $\overline{\Box}$ | No  |  |
| 7.  | Will ar   | ny property be pooled or proposed to be pooled with property owned by the applicant in determining the amount of  |      |         |                   |     |  |
|     | your o  | ualified investment?  |      | Yes     |                   | No  |  |
| ς   | ECTIO   | N 7: Project Description  |      |         |                   |     |  |
| 1.  | In <b>Tab 4</b> , attach a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information.  Check the project characteristics that apply to the proposed project:  Land has no existing improvements  Land has existing improvements (complete Section 13) |   |      |         |                   |     |  |
|     |   | Expansion of existing operation on the land (complete Section 13)  Relocation within Texas  |      |         |                   |     |  |
| ς   | ECTIO   | N 8: Limitation as Determining Factor   |      |         |                   |     |  |
|     |   |   |      | Yes     |                   | No  |  |
|     |   | the applicant currently own the land on which the proposed project will occur?  |      |         | Н                 |     |  |
|     |   | ne applicant entered into any agreements, contracts or letters of intent related to the proposed project?   |      | Yes     | Н                 | No  |  |
|     |   | the applicant have current business activities at the location where the proposed project will occur?   |      | Yes     |                   | No  |  |
| 4.  |   | ne applicant made public statements in SEC filings or other documents regarding its intentions regarding the sed project location?  |      | Yes     |                   | No  |  |
| 5.  | Has th  | ne applicant received any local or state permits for activities on the proposed project site?   |      | Yes     |                   | No  |  |
| 6.  | Has th  | ne applicant received commitments for state or local incentives for activities at the proposed project site?  |      | Yes     |                   | No  |  |
| 7.  | Is the  | applicant evaluating other locations not in Texas for the proposed project?   |      | Yes     |                   | No  |  |
| 8.  |   | ne applicant provided capital investment or return on investment information for the proposed project in comparison ther alternative investment opportunities?  |      | Yes     |                   | No  |  |
| 9.  |   | ne applicant provided information related to the applicant's inputs, transportation and markets for the proposed project?   | H    | Yes     | H                 | No  |  |
|     | . Are yo  | ou submitting information to assist in the determination as to whether the limitation on appraised value is a determining   |      |         |                   |     |  |
|     | factor  | in the applicant's decision to invest capital and construct the project in Texas?   |      | Yes     |                   | No  |  |
|     |   | 313.026(e) states "the applicant may submit information to the Comptroller that would provide a basis for an affirma<br>bsection (c)(2)." If you answered "yes" to any of the questions in Section 8, attach supporting information in Tab 5. | tive | determi | natio             | n   |  |

| S         | ECTION 9: Projected Timeline  |  |  |  |  |
|-----------|---|--|--|--|--|
| 1.        | Application approval by school board  |  |  |  |  |
| 2.        | Commencement of construction  |  |  |  |  |
| 3.        | Beginning of qualifying time period   |  |  |  |  |
| 4.        | First year of limitation  |  |  |  |  |
| 5.        | Begin hiring new employees  |  |  |  |  |
| 6.        | Commencement of commercial operations   |  |  |  |  |
| 7.        | Do you propose to construct a new building or to erect or affix a new improvement after your application review start date (date your application is finally determined to be complete)? Yes No   |  |  |  |  |
|           | Note: Improvements made before that time may not be considered qualified property.  |  |  |  |  |
| 8.        | When do you anticipate the new buildings or improvements will be placed in service?   |  |  |  |  |
| S         | ECTION 10: The Property   |  |  |  |  |
| 1.        | Identify county or counties in which the proposed project will be located   |  |  |  |  |
| 2.        | Identify Central Appraisal District (CAD) that will be responsible for appraising the property  |  |  |  |  |
| 3.        | Will this CAD be acting on behalf of another CAD to appraise this property?   |  |  |  |  |
| 4.        | List all taxing entities that have jurisdiction for the property, the portion of project within each entity and tax rates for each entity:  |  |  |  |  |
|           | County: City:   |  |  |  |  |
|           | (Name, tax rate and percent of project) (Name, tax rate and percent of project)   |  |  |  |  |
|           | Hospital District: Water District: (Name, tax rate and percent of project)  |  |  |  |  |
|           | Other (describe): Other (describe): (Name, tax rate and percent of project)   |  |  |  |  |
| 5         | Is the project located entirely within the ISD listed in Section 1?   |  |  |  |  |
| 0.        | 5a. If no, attach in <b>Tab 6</b> additional information on the project scope and size to assist in the economic analysis.  |  |  |  |  |
| 6.        | Did you receive a determination from the Texas Economic Development and Tourism Office that this proposed project and at least  |  |  |  |  |
|           | one other project seeking a limitation agreement constitute a single unified project (SUP), as allowed in §313.024(d-2)?  |  |  |  |  |
| S         | ECTION 11: Investment   |  |  |  |  |
| NC<br>lim | <b>OTE:</b> The minimum amount of qualified investment required to qualify for an appraised value limitation and the minimum amount of appraised value itation vary depending on whether the school district is classified as Subchapter B or Subchapter C, and the taxable value of the property within the school trict. For assistance in determining estimates of these minimums, access the Comptroller's website at <b>comptroller.texas.gov/economy/local/ch313/</b> .   |  |  |  |  |
| 1.        | At the time of application, what is the estimated minimum qualified investment required for this school district?   |  |  |  |  |
| 2.        | What is the amount of appraised value limitation for which you are applying?  |  |  |  |  |
|           | <b>Note:</b> The property value limitation amount is based on property values available at the time of application and may change prior to the execution of any final agreement.  |  |  |  |  |
|           | Does the qualified investment meet the requirements of Tax Code §313.021(1)?  |  |  |  |  |
| 4.        | Attach a description of the qualified investment [See §313.021(1).] The description must include:  a. a specific and detailed description of the qualified investment you propose to make on the property for which you are requesting an appraised value limitation as defined by Tax Code §313.021 (Tab 7);  b. a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your minimum qualified investment (Tab 7); and  c. a detailed map of the qualified investment showing location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period, with vicinity map (Tab 11). |  |  |  |  |
| 5.        | Do you intend to make at least the minimum qualified investment required by Tax Code §313.023 (or §313.053 for Subchapter C school districts) for the relevant school district category during the qualifying time period? Yes No   |  |  |  |  |
|           |   |  |  |  |  |

| 5  | ECTION 12: Qualified Property   |
|----|---|
| 1. | Attach a detailed description of the qualified property. [See §313.021(2)] (If qualified investment describes qualified property exactly, you may skip items a, b and c below.) The description must include:  1a. a specific and detailed description of the qualified property for which you are requesting an appraised value limitation as defined by Tax Code §313.021 (Tab 8);  1b. a description of any new buildings, proposed new improvements or personal property which you intend to include as part of your qualified property (Tab 8); and  1c. a map of the qualified property showing location of new buildings or new improvements with vicinity map (Tab 11). |
| 2. | Is the land upon which the new buildings or new improvements will be built part of the qualified property described by §313.021(2)(A)?  |
| 3. | Is the land on which you propose new construction or new improvements currently located in an area designated as a reinvestment zone under Tax Code Chapter 311 or 312 or as an enterprise zone under Government Code Chapter 2303?   |

#### SECTION 13: Information on Property Not Eligible to Become Qualified Property

- 1. In Tab 10, attach a specific and detailed description of all existing property. This includes buildings and improvements existing as of the application review start date (the date the application is determined to be complete by the Comptroller). The description must provide sufficient detail to locate all existing property on the land that will be subject to the agreement and distinguish existing property from future proposed property.
- 2. In Tab 10, attach a specific and detailed description of all proposed new property that will not become new improvements as defined by TAC 9.1051. This includes proposed property that: functionally replaces existing or demolished/removed property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property; or is otherwise ineligible to become qualified property. The description must provide sufficient detail to distinguish existing property (question 1) and all proposed new property that cannot become qualified property from proposed qualified property that will be subject to the agreement (as described in Section 12 of this application).
- 3. For the property not eligible to become qualified property listed in response to questions 1 and 2 of this section, provide the following supporting information in Tab 10:
  - a. maps and/or detailed site plan;
  - b. survevs:
  - appraisal district values and parcel numbers;
  - d. inventory lists;
  - existing and proposed property lists;
  - model and serial numbers of existing property; or f.
  - other information of sufficient detail and description.
- 4. Total estimated market value of existing property (that property described in response to question 1): . . . . . . . . . \$ \_
- In Tab 10, include an appraisal value by the CAD of all the buildings and improvements existing as of a date within 15 days of the date the application is received by the school district.

| 6. | Total estimated market value of proposed property not eligible to become qualified property |
|----|---|
|    | (that property described in response to question 2):  |

Note: Investment for the property listed in question 2 may count towards qualified investment in Column C of Schedules A-1 and A-2, if it meets the requirements of 313.021(1). Such property cannot become qualified property on Schedule B.

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#### SECTION 14: Wage and Employment Information

| 1.   | What is the estimated number of permanent jobs (more than 1,600 hours a year), with the applicant or a contractor of the applicant, on the proposed qualified property during the last complete quarter before the application review start date (date your application is finally determined to be complete)?  |  |  |  |  |  |
|--|---|--|--|--|--|--|
| 2.   | What is the last complete calendar quarter before application review start date:  |  |  |  |  |  |
|  | First Quarter Second Quarter Third Quarter Fourth Quarter of  |  |  |  |  |  |
| 3.   | What were the number of permanent jobs (more than 1,600 hours a year) this applicant had in Texas during the most recent quarter reported to the Texas Workforce Commission (TWC)?  |  |  |  |  |  |
|  | Note: For job definitions see TAC §9.1051 and Tax Code §313.021(3).   |  |  |  |  |  |
| 4.   | What is the number of new qualifying jobs you are committing to create?   |  |  |  |  |  |
| 5.   | What is the number of new non-qualifying jobs you are estimating you will create?   |  |  |  |  |  |
| 6.   | Do you intend to request that the governing body waive the minimum new qualifying job creation requirement, as provided under Tax Code §313.025(f-1)?   |  |  |  |  |  |
|  | 6a. If yes, attach evidence in <b>Tab 12</b> documenting that the new qualifying job creation requirement above exceeds the number of employees necessary for the operation, according to industry standards.   |  |  |  |  |  |
| 7.   | Attach in <b>Tab 13</b> the four most recent quarters of data for each wage calculation below, including documentation from the TWC website. The final actual statutory minimum annual wage requirement for the applicant for each qualifying job — which may differ slightly from this estimate — will be based on information from the four quarterly periods for which data were available at the time of the application review start date (date of a completed application). See TAC §9.1051(21) and (22). |  |  |  |  |  |
|  | a. Average weekly wage for all jobs (all industries) in the county is   |  |  |  |  |  |
| b. 110% of the average weekly wage for manufacturing jobs in the county is |   |  |  |  |  |  |
|  | c. 110% of the average weekly wage for manufacturing jobs in the region is  |  |  |  |  |  |
| 8.   | . Which Tax Code section are you using to estimate the qualifying job wage standard required for this project?  |  |  |  |  |  |
| 9.   | What is the minimum required annual wage for each qualifying job based on the qualified property?   |  |  |  |  |  |
| 10.  | 0. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property?  |  |  |  |  |  |
| 11.  | Will the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? Yes No  |  |  |  |  |  |
| 12.  | Do you intend to satisfy the minimum qualifying job requirement through a determination of cumulative economic benefits to the state as provided by §313.021(3)(F)?   |  |  |  |  |  |
|  | 12a. If yes, attach in <b>Tab 12</b> supporting documentation from the TWC, pursuant to §313.021(3)(F).   |  |  |  |  |  |
| 13.  | Do you intend to rely on the project being part of a single unified project, as allowed in §313.024(d-2), in meeting the qualifying job requirements?   |  |  |  |  |  |
|  | 13a. If yes, attach in Tab 6 supporting documentation including a list of qualifying jobs in the other school district(s).  |  |  |  |  |  |

#### SECTION 15: Economic Impact

- 1. Complete and attach Schedules A1, A2, B, C, and D in **Tab 14**. Note: Excel spreadsheet versions of schedules are available for download and printing at URL listed below.
- 2. Attach an Economic Impact Analysis, if supplied by other than the Comptroller's Office, in Tab 15. (not required)
- 3. If there are any other payments made in the state or economic information that you believe should be included in the economic analysis, attach a separate schedule showing the amount for each year affected, including an explanation, in **Tab 15**.

|     | APPLICATION TAB ORDER FOR REQUESTED ATTACHMENTS   |  |  |  |  |  |
|-----|---|--|--|--|--|--|
| TAB | ATTACHMENT  |  |  |  |  |  |
| 1   | Pages 1 through 11 of Application   |  |  |  |  |  |
| 2   | Proof of Payment of Application Fee   |  |  |  |  |  |
| 3   | Documentation of Combined Group membership under Texas Tax Code 171.0001(7), history of tax default, delinquencies and/or material litigation (if applicable)   |  |  |  |  |  |
| 4   | Detailed description of the project   |  |  |  |  |  |
| 5   | Documentation to assist in determining if limitation is a determining factor  |  |  |  |  |  |
| 6   | Description of how project is located in more than one district, including list of percentage in each district and, if determined to be a single unified project, documentation from the Office of the Governor (if applicable)   |  |  |  |  |  |
| 7   | Description of Qualified Investment   |  |  |  |  |  |
| 8   | Description of Qualified Property   |  |  |  |  |  |
| 9   | Description of Land   |  |  |  |  |  |
| 10  | Description of all property not eligible to become qualified property (if applicable)   |  |  |  |  |  |
| 11  | <ul> <li>Maps that clearly show:</li> <li>a) Project vicinity</li> <li>b) Qualified investment including location of tangible personal propertry to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period</li> <li>c) Qualified property including location of new buildings or new improvements</li> <li>d) Existing property</li> <li>e) Land location within vicinity map</li> <li>f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size</li> <li>Note: Electronic maps should be high resolution files. Include map legends/markers.</li> </ul> |  |  |  |  |  |
| 12  | Request for Waiver of Job Creation Requirement and supporting information (if applicable)   |  |  |  |  |  |
| 13  | Calculation of three possible wage requirements with TWC documentation  |  |  |  |  |  |
| 14  | Schedules A1, A2, B, C and D completed and signed Economic Impact (if applicable)   |  |  |  |  |  |
| 15  | Economic Impact Analysis, other payments made in the state or other economic information (if applicable)  |  |  |  |  |  |
| 16  | <ul> <li>a) evidence that the area qualifies as a enterprise zone as defined by the Governor's Office</li> <li>b) legal description of reinvestment zone*</li> <li>c) order, resolution or ordinance establishing the reinvestment zone*</li> <li>d) guidelines and criteria for creating the zone*</li> </ul>  |  |  |  |  |  |
| 17  | *To be submitted with application or before date of final application approval by school board  Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative (applicant)   |  |  |  |  |  |

Proof of Payment of Application Fee

See attached.

LIA TIINEPEINEIL SCHOOL DISCFICE EUR KERIEWADIES NOTER AMERICA LLE US/22/2019 TOCOOOL

| Net Check Amt<br>75,000.00   |  |  |
|--|--|--|
| Paymt Type<br>Chapter 313  |  |  |
| Amount Paid<br>75,000.00   |  |  |
| Ref Nbr Invoice Nbr Invc Date Invoice Amount Amount Paid Paymt Type 1900001765 0519 APP FEE 05/17/2019 75,000.00 75,000.00 Chapter 313 |  |  |
| Invc Date<br>05/17/2019  |  |  |
| Invoice Nbr<br>0519 APP FEE  |  |  |
| Ref Nbr<br>1900001765  |  |  |

053660

Check #

32-61/1110

2ND PLOOR CHASE

\*\*\*\*\*\*\$75,000.00

Check date 05/20/2019

Check amount

EDP Renewables North America LLC 808 Travis Street, Suite 700 Houston, 1% 97602

USD Dollars Seventy-Five Thousand --

PAY TO THE ORDER OF Era Independent School District

108 Hargrove Street

Era, TX 76238

Authorized Signature

: 1 1 1000 B 1 d :: 1°0536601°

15718 2980 1m

Combined Group Membership Documentation See attached.

#### TX2019

#### **Texas Franchise Tax Extension Request**

| 1/12 | 010  |
|------|------|
| Ver. | 10.0 |

(Rev.9-16/9)

Tcode 13258 ANNUAL

| Taxpayer nu | ımber |  |  |
|-------------|-------|--|--|

Report year

Due date

32003192591

2019

05/15/2019

| Taxpayer name EDP RENEWABLES NO        | Secretary of State file number or Comptroller file number |         |                 |                     |
|--|---|---------|-----------------|---------------------|
| Mailing address                        |   |         |                 |                     |
| 808 TRAVIS STREET, SUITE               | 0708404523  |         |                 |                     |
| City                                   | State   | Country | ZIP code plus 4 | Check box if the    |
| HOUSTON                                | TX  |         | 77002           | address has changed |
| Check box if this is a combined report | ζ]  |         |                 |                     |

If this extension is for a combined group, you must also complete and submit Form 05-165.

Note to mandatory Electronic Fund Transfer (EFT) payers: When requesting a second extension do not submit an Affiliate List Form 05-165.

Extension payment

(Dollars and cents)

0.00

| Print or type name  |    |             | Area code and phone number (713)265-0240                  |
|---|----|-------------|---|
| I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief. |    |             | Mail original to:<br>Texas Comptroller of Public Accounts |
| sign here   | AB | Date 5-7-19 | P. O. B ox 149348<br>Austin, TX 78714- 9348               |

Instructions for each report year are online at www.comptroller.texas.gov/taxes/franchise/forms. If you have any questions, call 1-800-252-1381.

Taxpayers who paid \$10,000 or more during the preceding fiscal year (Sept. 1 thru Aug. 31) are required to electronically pay their franchise tax.  $For more information\ visit\ www.comptroller.texas.gov/taxes/franchise/filling-requirements.php.$ 

|  | VE/DE   |      |  |  |
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|  | PM Date |      |  |  |
|  |         | 1023 |  |  |

TX2019

#### **Texas Franchise Tax Extension Affiliate List**

Ver. 10.0

05-165 (Rev.9-11/3)

Tcode 13298

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

32003192591

2019

EDP RENEWABLES NORTH AMERICA LLC

| 2017                                     |                                   | CHECK BOX IF        |
|--|-----------------------------------|---------------------|
| LEGAL MANUE OF APPLICATE                 | AFFULATEIO TEVAO TAVOAVED AUMADED |                     |
| LEGAL NAME OF AFFILIATE                  | AFFILIATE'S TEXAS TAXPAYER NUMBER | AFFILIATE DOES NOT  |
|  | (If none, enter FEI number)       | HAVE NEXUS IN TEXAS |
| 1.                                       | 12604920542                       |                     |
| 2007 VENTO I LLC                         | 12604830542                       |                     |
| 2.                                       | 10615504007                       |                     |
| 2007 VENTO II LLC                        | 12615504987                       |                     |
| 3. 2009 VENTO V, LLC                     | 32043376899                       |                     |
| 4. 2018 Vento XIX, LLC                   | 32068733248                       |                     |
| 5. BC2 MAPLE RIDGE WIND LLC              | 12044499882                       |                     |
| 6.                                       |                                   |                     |
| BLUE CANYON WINDPOWER II LLC             | 13521968050                       |                     |
| 7.                                       |                                   |                     |
| BLUE CANYON WINDPOWER III LLC            | 13645227540                       |                     |
| 8. BLUE CANYON WINDPOWER IV LLC          | 13714589069                       |                     |
|  |                                   |                     |
| 9. BLUE CANYON WINDPOWER V LLC           | 17109504070                       |                     |
|  |                                   |                     |
| 10. EDPR Wind Ventures XIX, LLC          | 32068733206                       |                     |
| 11.                                      |                                   |                     |
| GREEN POWER OFFSETS LLC                  | 32051567017                       |                     |
| 12.                                      |                                   |                     |
| HIDALGO WIND FARM II LLC                 | 32060292482                       |                     |
| 13. HIDALGO WIND FARM LLC                | 32042891542                       |                     |
|  |                                   |                     |
| 14. HORIZON WIND ENERGY PANHANDLE I LLC  | 32040378831                       |                     |
| 15. HORIZON WIND ENERGY SOUTHWEST II LLC | 32040378815                       |                     |
| 16.                                      | 02010070010                       |                     |
| HORIZON WIND ENERGY SOUTHWEST III LLC    | 32040378823                       |                     |
| 17.                                      |                                   |                     |
| HORIZON WIND ENERGY SOUTHWEST IV LLC     | 32040378849                       |                     |
| 18. HORIZON WIND ENERGY VALLEY I LLC     | 12055685239                       |                     |
| IV.                                      |                                   |                     |
| 19. Meadow Lake Wind Farm VI LLC         | 32068732893                       |                     |
| 10,                                      |                                   |                     |
| 20. MESQUITE WIND LLC                    | 17531995078                       |                     |
| 21.                                      |                                   |                     |
|  | 32062988400                       |                     |
| PAULDING WIND FARM III LLC               | 32062988400                       |                     |

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Do not file this form when requesting a second extension.



|       | <br> |  |
|-------|------|--|
| VE/DE | FM   |  |



1023

TX2019 Ver. 10.0 05-165

#### **Texas Franchise Tax Extension Affiliate List**

(Rev.9-11/3) Tcode 13298

Reporting entity taxpayer number Report year

Reporting entity taxpayer name

32003192591

2019

EDP RENEWABLES NORTH AMERICA LLC

| LEGAL NAME OF AFFILIATE            | AFFILIATE'S TEXAS TAXPAYER NUMBER | CHECK BOX IF AFFILIATE DOES NOT |
|------------------------------------|-----------------------------------|---------------------------------|
|                                    | (If none, enter FEI number)       | HAVE NEXUS IN TEXAS             |
| 1.                                 |                                   |                                 |
| POST OAK WIND, LLC                 | 15625535719                       |                                 |
| 2.                                 |                                   |                                 |
| Prairie Queen Wind Farm LLC        | 32068733545                       |                                 |
| 3. Reloj del Sol Wind Farm LLC     | 32060155135                       |                                 |
| 4. RIO BLANCO WIND FARM LLC        | 32042912991                       |                                 |
| 5. SUSTAINING POWER SOLUTIONS LLC  | 32058396741                       |                                 |
| 6. WHITESTONE WIND PURCHASING, LLC | 18706946060                       |                                 |
| 7.<br>Wildcat Creek Wind Farm LLC  | 32066001960                       |                                 |
| 8. 17TH STAR WIND FARM LLC         | 273037350                         | X                               |
| 9, 2008 VENTO III, LLC             | 263584134                         | <b>™</b> X                      |
| 10. 2009 VENTO IV, LLC             | 270297964                         | <b>™</b>                        |
| 11.<br>2009 VENTO VI, LLC          | 271465572                         | <b>™</b>                        |
| 12.                                |                                   | <b>X</b>                        |
| 2010 VENTO VII, LLC                | 272503317                         |                                 |
| 13. 2010 VENTO VIII, LLC           | 273653214                         | X                               |
| 14. 2011 VENTO IX, LLC             | 273654236                         | <b>X</b>                        |
| 15. 2011 VENTO X, LLC              | 452837103                         | <b>K</b>                        |
| 16.<br>2014 SOL I LLC              | 371754592                         | K K                             |
| 17.                                |                                   | X                               |
| 2014 VENTO XI LLC                  | 371754647                         |                                 |
| 18. 2014 VENTO XII LLC             | 383929418                         | <u> X</u>                       |
| 19. 2015 VENTO XIII, LLC           | 320465555                         | K                               |
| 20. 2015 Vento XIV, LLC            | 352532387                         | <b>™</b> K                      |
| 21.<br>2016 VENTO XV, LLC          | 364827190                         | <u>K</u>                        |

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| VE/DE | FM   |  |



#### **Texas Franchise Tax Extension Affiliate List**

TX2019 Ver. 10.0 05- 165

(Rev.9-11/3) Tcode 13298

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

32003192591

2019

EDP RENEWABLES NORTH AMERICA LLC

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| LEGAL NAME OF AFFILIATE                  | AFFILIATE'S TEXAS TAXPAYER NUMBER | AFFILIATE DOES NOT  |
|  | (If none, enter FEI number)       | HAVE NEXUS IN TEXAS |
| 1.                                       | 364827685                         |                     |
| 2016 VENTO XVI, LLC                      | 304027003                         | <b>N</b>            |
| 2. 2017 SOL II LLC                       | 320534947                         |                     |
| 3. 2017 VENTO XVII, LLC                  | 320520595                         | X                   |
|  |                                   |                     |
| 4. 2018 Vento XVIII, LLC                 | 371886293                         | <u> </u>            |
| 5. ALABAMA LEDGE WIND FARM LLC           | 203168470                         | <b>X</b>            |
| 6.                                       |                                   | X                   |
| ANTELOPE RIDGE WIND POWER PROJECT LLC    | 205873013                         |                     |
| 7. ARBUCKLE MOUNTAIN WIND FARM LLC       | 352480317                         | <b>E</b>            |
| 8. ARKWRIGHT SUMMIT WIND FARM LLC        | 203168875                         | K.                  |
|  |                                   |                     |
| 9. ARLINGTON WIND POWER PROJECT LLC      | 203171853                         | K K                 |
|  | 204440062                         | K7-1                |
| 10. AROOSTOOK WIND ENERGY LLC            | 204449863                         |                     |
| 11. ASHFORD WIND FARM LLC                | 203168922                         | <b>E</b>            |
| 12.                                      |                                   | <b>X</b>            |
| ATHENA-WESTON WIND POWER PROJECT II LLC  | 271199380                         |                     |
| 13. ATHENA-WESTON WIND POWER PROJECT LLC | 263581943                         | K.                  |
|  |                                   |                     |
| 14. Avondale Solar Park LLC              | 00000001                          | <b>X</b>            |
| 15. AZ SOLAR LLC                         | 270693054                         | _ <b>K</b> ]        |
| 16.                                      |                                   | X<br>X              |
| Bayou Bend Solar Park LLC                | 00000002                          |                     |
| 17.                                      |                                   | X                   |
| BC2 MAPLE RIDGE HOLDINGS LLC             | 205378684                         |                     |
| 18. BIG RIVER WP PROJECT LLC             | 263895152                         | X X                 |
| 19. BLACK PRAIRIE WIND FARM II LLC       | 264785923                         | <b>K</b>            |
|  |                                   |                     |
| 20. BLACK PRAIRIE WIND FARM III LLC      | 264788293                         | X                   |
| 21. BLACK PRAIRIE WIND FARM LLC          | 263582505                         | <b>X</b>            |
|  |                                   |                     |

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TX2019

#### Texas Franchise Tax Extension Affiliate List

Ver. 10.0 (Rev.9-11/3)

05-165

Tcode 13298

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

32003192591

2019

EDP RENEWABLES NORTH AMERICA LLC

|                                  |                                   | CHECK BOX IF        |
|----------------------------------|-----------------------------------|---------------------|
| LEGAL NAME OF AFFILIATE          | AFFILIATE'S TEXAS TAXPAYER NUMBER | AFFILIATE DOES NOT  |
|                                  | (If none, enter FEI number)       | HAVE NEXUS IN TEXAS |
| 1.                               |                                   | <b>X</b>            |
| BLACKSTONE WIND FARM II, LLC     | 263584380                         |                     |
| 2.                               |                                   | <b>X</b>            |
| BLACKSTONE WIND FARM III LLC     | 263584472                         |                     |
| 3. BLACKSTONE WIND FARM IV LLC   | 263584540                         | <u> </u>            |
| 4. BLACKSTONE WIND FARM V LLC    | 263584580                         | X                   |
| 5. BLACKSTONE WIND FARM, LLC     | 203168795                         | K                   |
| 6.                               |                                   | K                   |
| BLUE CANYON WINDPOWER VI LLC     | 260733974                         |                     |
| 7. BLUE CANYON WINDPOWER VII LLC | 271466098                         | K                   |
| 8. Blue Harvest Solar Park LLC   | 611853085                         | ×                   |
| <u></u>                          |                                   |                     |
| 9. BLUE MARMOT I LLC             | 364848633                         | K)                  |
| 10. BLUE MARMOT II LLC           | 352573945                         | ×                   |
| 11.                              |                                   | <u>X</u>            |
| BLUE MARMOT IV LLC               | 00000003                          |                     |
| 12.                              |                                   | <b>X</b>            |
| BLUE MARMOT IX LLC               | 00000004                          |                     |
| 13. BLUE MARMOT SOLAR PARK LLC   | 000000005                         | N N                 |
| 14. BLUE MARMOT V LLC            | 320507652                         | <u>K</u>            |
| 15. BLUE MARMOT VI LLC           | 364848928                         | X                   |
| 16.                              |                                   | K                   |
| BLUE MARMOT VII LLC              | 352587500                         | 25020               |
| 17.                              |                                   | <b>X</b>            |
| BLUE MARMOT VIII LLC             | 352594226                         |                     |
| 18. BLUE MARMOT XI LLC           | 00000006                          | X                   |
| 19. BROADLANDS WIND FARM II LLC  | 263727712                         | X                   |
| 20. BROADLANDS WIND FARM III LLC | 263727792                         | X                   |
| 21. BROADLANDS WIND FARM LLC     | 263726716                         | K                   |
|                                  |                                   |                     |

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|       | <br> | *************************************** |
|-------|------|---|
| VE/DE | FM   |   |



1023

TX2019

Ver. 10.0

05-165

(Rev.9-11/3)

#### **Texas Franchise Tax Extension Affiliate List**

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2019

EDP RENEWABLES NORTH AMERICA LLC

| LEGAL NAME OF AFFILIATE                    | AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number) | CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS |
|--|---|---|
| 1. BUFFALO BLUFF WIND FARM LLC             | <b>2</b> 05921709   | <b>X</b>  |
| 2.   |   | <b>E</b>  |
| Cameron Solar, LLC                         | 320478555   |   |
| 3. Casa Grande Carmel Solar Park LLC       | 00000007  | X   |
| 4. Castle Valley Wind Farm LLC             | 00000008  | X   |
| 5. CHATEAUGAY RIVER WIND FARM LLC          | 262009165   | <u> </u>  |
| 6.<br>Cielo Solar Park LLC                 | 00000009  | ×   |
| 7. CLINTON COUNTY WIND FARM LLC            | 203167363   | <b>E</b>  |
| 8. CLOUD COUNTY WIND FARM LLC              | 954895342   | X   |
| 9. COLDWATER SOLAR PARK LLC                | 000000010   | K   |
| 10. COOS CURRY WIND POWER PROJECT LLC      | 200250305   | <b>X</b>  |
| 11. Crittenden Wind Farm LLC               | 384058383   | <b>X</b>  |
| 12.  |   | <b>E</b>  |
| CROPSEY RIDGE WIND FARM LLC                | 263592182   |   |
| 13. CROSSING TRAILS WIND POWER PROJECT LLC | 205568772   | <u> </u>  |
| 14. DAIRY HILLS WIND FARM LLC              | 203172568   | K   |
| 15. DIAMOND POWER PARTNERS, LLC            | 205569203   | X.  |
| <b>16.</b> DRAKE PEAK SOLAR PARK LLC       | 000000011   | X   |
| 17. DRY CREEK SOLAR PARK LLC               | 352635257   | · K   |
| 18. EAST KLICKITAT WIND POWER PROJECT LLC  | 208082482   | × X   |
| 19. EDPR CA Solar Park II LLC              | 364904927   | <b>™</b> ∑  |
| 20. EDPR CA Solar Park III LLC             | 320565864   | <b>X</b>  |
| <b>21.</b> EDPR CA Solar Park IV LLC       | 352626491   | <b>X</b>  |

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EDP RENEWABLES NORTH AMERICA LLC

| LEGAL NAME OF AFFILIATE                                     | AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number) | CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS |  |
|---|---|---|--|
| 1. EDPR CA Solar Park LLC                                   | 611885419   |   |  |
| 2.  |   | X   |  |
| EDPR CA Solar Park V LLC                                    | 352626648   |   |  |
| 3. EDPR CA Solar Park VI LLC                                | 384080572   | <u>X</u>  |  |
| 4. EDPR Offshore North America LLC                          | 384060463   | X)  |  |
| 5. EDPR SOLAR VENTURES I, LLC                               | 371754573   | ×.  |  |
| 6. EDPR Solar Ventures II, LLC                              | 352597663   | <b>™</b>  |  |
| 7. EDPR SOUTH TABLE LLC                                     | 352597946   | ×   |  |
| 8. EDPR VENTO I HOLDING LLC                                 | 611775588   | X X   |  |
| 9. EDPR VENTO IV HOLDING LLC                                | 611776353   | <b>™</b> X  |  |
| 10. EDPR WF LLC   | 383985406   | <b>K</b> ]  |  |
| 11. EDPR WIND VENTURES X, LLC                               | 452808895   | <b>X</b>  |  |
| 12.   |   | X   |  |
| EDPR WIND VENTURES XI, LLC  13. EDPR WIND VENTURES XII, LLC | 371754696<br>371755156  | · <b>K</b>  |  |
| 14. EDPR WIND VENTURES XIII, LLC                            | 371783080   | X   |  |
|   | 320465768   |   |  |
| 15. EDPR Wind Ventures XIV, LLC 16.                         | 320403700   | K K   |  |
| EDPR WIND VENTURES XV, LLC                                  | 383989121   |   |  |
| 17. EDPR WIND VENTURES XVI, LLC                             | 352551920   | <b>E</b>  |  |
| 18. EDPR Wind Ventures XVII, LLC                            | 364861788   | X   |  |
| 19. EDPR Wind Ventures XVIII, LLC                           | 301043863   | X.  |  |
| 20. Estill Solar I, LLC                                     | 364802154   | <u> </u>  |  |
| <b>21.</b> FIVE-SPOT, LLC                                   | 203172372   | <b>X</b>  |  |

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TX2019 Ver. 10.0 05-165

#### **Texas Franchise Tax Extension Affiliate List**

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2019

EDP RENEWABLES NORTH AMERICA LLC

| LEGAL NAME OF AFFILIATE                   | AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number) | CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS |  |
|---|---|---|--|
| 1. FORD WIND FARM LLC                     | 263588598   | K   |  |
| 2.  |   | K   |  |
| FRANKLIN WIND FARM LLC                    | 275500499   |   |  |
| 3. GREEN COUNTRY WIND FARM LLC            | 300794185   | <u>K</u>  |  |
| 4. GULF COAST WINDPOWER MGMT COMPANY LLC  | 10108079541   | X   |  |
| 5. Hampton Solar II, LLC                  | 371769126   | K   |  |
| 6.<br>HEADWATERS WIND FARM II LLC         | 383929750   | X   |  |
| 7. HEADWATERS WIND FARM III LLC           | 000000012   | ×   |  |
| 8. HEADWATERS WIND FARM LLC               | 273055677   | <u>X</u>  |  |
| 9. Helena Harbor Solar Park LLC           | 000000013   | X   |  |
| 10. HIGH PRAIRIE WIND FARM II LLC         | 954895343   | X X   |  |
| 11. HIGH TRAIL WIND FARM LLC              | 943424017   | K   |  |
| 12.                                       |   | N N   |  |
| Hog Creek Wind Project, LLC               | 813152888   |   |  |
| 13. HORIZON WIND CHOCOLATE BAYOU I LLC    | 19002533487   | N N N N N N N N N N N N N N N N N N N               |  |
| 14. HORIZON WIND ENERGY MIDWEST IX LLC    | 450513663   | K   |  |
| 15. HORIZON WIND ENERGY NORTHWEST I LLC   | 943423985   | X   |  |
| 16. HORIZON WIND ENERGY NORTHWEST IV LLC  | 943424000   | X   |  |
| 17. HORIZON WIND ENERGY NORTHWEST VII LLC | 200250336   | K   |  |
| 18. HORIZON WIND ENERGY NORTHWEST X LLC   | 203171960   | X   |  |
| 19. HORIZON WIND ENERGY NORTHWEST XI LLC  | 203172034   | X   |  |
| 20. HORIZON WIND ENERGY SOUTHWEST I LLC   | 203172219   | ×   |  |
| 21. HORIZON WIND FREEPORT WINDPOWER I LLC | 19002713063   | X X   |  |

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TX2019 Ver. 10.0 05-165 (Rev.9-11/3)

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|   |                                   | CHECK BOX IF        |
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|   | (If none, enter FEI number)       | HAVE NEXUS IN TEXAS |
| 1.                                      |                                   | X.                  |
| HORIZON WIND MREC IOWA PARTNERS LLC     | 943429327                         |                     |
| 2.                                      | 0.60400056                        | <b>X</b>            |
| HORIZON WIND VENTURES I LLC             | 260482956                         |                     |
| 3. HORIZON WIND VENTURES II, LLC        | 270629367                         | X X                 |
| 4. HORIZON WIND VENTURES III, LLC       | 271175463                         | X                   |
| 5. HORIZON WIND VENTURES IX, LLC        | 273654634                         | <b>X</b>            |
| 6. HORIZON WIND VENTURES VI, LLC        | 271464749                         | X                   |
| 7. HORIZON WIND VENTURES VII, LLC       | 272504246                         | X                   |
| 8. HORIZON WIND VENTURES VIII, LLC      | 273654046                         | K K                 |
| 9. HORIZON WY TRANSMISSION LLC          | 00000014                          | X.                  |
| 10. HORSE MOUNTAIN WIND FARM LLC        | 611779414                         | <b>X</b>            |
| 11. Indiana Crossroads Wind Farm II LLC | 000000015                         | <b>X</b>            |
| 12.                                     |                                   | × X                 |
| Indiana Crossroads Wind Farm LLC        | 00000016                          |                     |
| 13. JERICHO RISE WIND FARM LLC          | 203172505                         | K K                 |
| 14. JUNIPER WIND POWER PARTNERS LLC     | 943427313                         | X                   |
| 15. Leprechaun Solar Park LLC           | 00000017                          | K                   |
| 16. LEXINGTON CHENOA WIND FARM II LLC   | 271466292                         | ×                   |
| 17.  LEXINGTON CHENOA WIND FARM III LLC | 271466427                         | K                   |
| 18. LEXINGTON CHENOA WIND FARM LLC      | 263592255                         | X X                 |
| 19. Loblolly Hill Solar Park LLC        | 000000018                         | K K                 |
| 20. Loki Solar Park LLC                 | 000000019                         | <b>X</b>            |
| 21. Loma de la Gloria Solar Park LLC    | 352634932                         | <b>E</b>            |

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#### TX2019

05-165

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Ver. 10.0 (Rev.9-11/3)

32003192591

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|  |                                   | CHECK BOX IF        |
|--|-----------------------------------|---------------------|
| LEGAL NAME OF AFFILIATE                | AFFILIATE'S TEXAS TAXPAYER NUMBER | AFFILIATE DOES NOT  |
|  | (If none, enter FEI number)       | HAVE NEXUS IN TEXAS |
| 1.                                     |                                   | × X                 |
| LONE VALLEY SOLAR PARK I LLC           | 352457913                         |                     |
| 2.                                     |                                   | <b>X</b>            |
| LONE VALLEY SOLAR PARK II LLC          | 460910207                         |                     |
| 3. Long Hollow Wind Farm LLC           | 000000020                         | <u> X</u>           |
| 4. LOST LAKES WIND FARM LLC            | 954895336                         | X                   |
| 5. Loyal Wind Farm LLC                 | 000000021                         | <b>X</b>            |
| 6. MACHIAS WIND FARM LLC               | 900258592                         | X                   |
| 7. MADISON WINDPOWER LLC               | 522211267                         | ×                   |
| 8. Marathon Wind Farm LLC              | 352651493                         | X                   |
| 9. MARBLE RIVER WIND FARM LLC          | 203982648                         | X                   |
| 10. MARTINSDALE WIND FARM LLC          | 203172275                         | <b>■</b> X          |
| <b>11.</b> Meadow Lake Solar Park LLC  | 000000022                         | × X                 |
| 12.                                    |                                   | K                   |
| MEADOW LAKE WIND FARM II LLC           | 203172146                         | POLICE Security     |
| 13. MEADOW LAKE WIND FARM III, LLC     | 264497970                         | <b>™</b> ∑          |
| 14. MEADOW LAKE WIND FARM IV, LLC      | 264788771                         | X)                  |
| 15. MEADOW LAKE WIND FARM, LLC         | 262797025                         | X                   |
| <b>16.</b> MEADOW LAKE WIND FARM V LLC | 271199482                         | ×                   |
| 17. Meadow Lake Wind Farm VIII LLC     | 611913308                         | K)                  |
| 18. NEW TRAIL WIND FARM LLC            | 861060850                         | K                   |
| 19. Nine Kings Transco LLC             | 364875070                         | <u>X</u>            |
| 20. Nine Kings Wind Farm LLC           | 364875065                         | <b>X</b>            |
| 21. NORTH SLOPE WIND FARM LLC          | 262010964                         | ×                   |

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| VE/DE | FM   |  |



1023

TX2019 Ver. 10.0 05-165 (Rev.9-11/3) **Texas Franchise Tax Extension Affiliate List** 

Tcode 13298 Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

32003192591

2019

EDP RENEWABLES NORTH AMERICA LLC

|                                     |                                   | CHECK BOX IF        |
|-------------------------------------|-----------------------------------|---------------------|
| LEGAL NAME OF AFFILIATE             | AFFILIATE'S TEXAS TAXPAYER NUMBER | AFFILIATE DOES NOT  |
|                                     | (If none, enter FEI number)       | HAVE NEXUS IN TEXAS |
| 1.  NUMBER NINE WIND FARM LLC       | 263727883                         |                     |
| 2.                                  | 203727003                         | <b>N</b>            |
| OLD TRAIL WIND FARM LLC             | 450513799                         |                     |
| 3. OPQ PROPERTY LLC                 | 205565267                         | X                   |
|                                     |                                   |                     |
| 4. PACIFIC SOUTHWEST WIND FARM. LLC | 263592308                         | X X                 |
| 5. PAULDING WIND FARM II LLC        | 270687154                         | <b>K</b>            |
| 6.                                  |                                   | X                   |
| PAULDING WIND FARM IV LLC           | 452809286                         |                     |
| 7. PAULDING WIND FARM LLC           | <b>2</b> 05378788                 | K                   |
| 8. PAULDING WIND FARM V LLC         | 352576243                         | K.                  |
| <u>.</u>                            |                                   |                     |
| 9. Paulding Wind Farm VI LLC        | 000000023                         | K K                 |
| 10. PETERSON POWER PARTNERS, LLC    | 205241242                         | X                   |
| 11.                                 | 0.610.60774                       | X                   |
| PIONEER PRAIRIE WIND FARM I LLC     | 861060774                         |                     |
| 12. Plum Nellie Wind Farm LLC       | 205378736                         | ×                   |
| 13. Poplar Camp Wind Farm LLC       | 352610092                         | <b>N</b> 71         |
| 13. Topiar Camp Willo Famil LLC     | 332010032                         | <u> </u>            |
| 14. Prospector Solar Park LLC       | 00000024                          | X                   |
| 15. QUILT BLOCK WIND FARM II LLC    | <b>_</b> 352634160                | X                   |
| 16.                                 |                                   | X                   |
| QUILT BLOCK WIND FARM LLC           | 900047667                         |                     |
| 17.                                 |                                   | X                   |
| RAIL SPLITTER WIND FARM LLC         | 800134200                         | geget hausen        |
| 18. REDBED PLAINS WIND FARM LLC     | 300875127                         | <b>X</b>            |
| 19. Renville County Wind Farm LLC   | 000000025                         | X                   |
| DO DISING THEE WIND EARM ILLIC      | 611719482                         |                     |
| 20. RISING TREE WIND FARM II LLC    | U11/19402                         | X                   |
| 21. RISING TREE WIND FARM III LLC   | 371744393                         | <b>X</b>            |
| L                                   |                                   |                     |

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#### **Texas Franchise Tax Extension Affiliate List**

TX2019 Ver. 10.0 05-165 (Rev.9-11/3)

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EDP RENEWABLES NORTH AMERICA LLC

|                                       |                                   | CHECK BOX IF        |
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| LEGAL NAME OF AFFILIATE               | AFFILIATE'S TEXAS TAXPAYER NUMBER | AFFILIATE DOES NOT  |
|                                       | (If none, enter FEI number)       | HAVE NEXUS IN TEXAS |
| 1.                                    |                                   | X                   |
| RISING TREE WIND FARM, LLC            | 943423997                         |                     |
| 2.                                    |                                   | K.                  |
| RIVERSTART SOLAR PARK II LLC          | 000000026                         | <del>-</del> -      |
| 3. Riverstart Solar Park III LLC      | 000000027                         | X                   |
| 4. Riverstart Solar Park IV LLC       | 000000028                         | X                   |
| 5. RIVERSTART SOLAR PARK LLC          | 364850772                         | <u>X</u>            |
| 6. Riverstart Solar Park V LLC        | 000000029                         | K                   |
| 7.                                    |                                   | <b>1 1 1 2 1</b>    |
| ROLLING UPLAND WIND FARM LLC          | 275499781                         | <b>X</b>            |
| 8. Rosewater Wind Farm LLC            | 611850027                         | K K                 |
|                                       |                                   |                     |
| 9. RUSH COUNTY WIND FARM LLC          | 320410286                         | K K                 |
| 10, Rye Patch Solar Park LLC          | 000000030                         | X X                 |
| 11. SADDLEBACK WIND POWER PROJECT LLC | 205922241                         | X                   |
|                                       | 200922241                         | <b>10</b> 7         |
| 12. SAGEBRUSH POWER PARTNERS, LLC     | 760695655                         | <b>X</b>            |
| 13. San Clemente Solar Park LLC       | _00000031                         | <b>M</b> 71         |
| 13. San Clemente Solai i aix ELO      |                                   | X                   |
| 14. SARDINIA WINDPOWER LLC            | 943424003                         | <b>X</b>            |
| 15. Shullsburg Wind Farm LLC          | 352654334                         | X                   |
| 16.                                   |                                   | X                   |
| SIGNAL HILL WIND POWER PROJECT LLC    | 205778171                         |                     |
| 17.                                   |                                   | X                   |
| SIMPSON RIDGE WIND FARM II LLC        | 271199788                         |                     |
| 18. SIMPSON RIDGE WIND FARM III LLC   | 271201978                         |                     |
| 19. SIMPSON RIDGE WIND FARM IV LLC    | 271203422                         | <u>×</u>            |
| 20. SIMPSON RIDGE WIND FARM LLC       | 263727928                         | X                   |
| 21.<br>SIMPSON RIDGE WIND FARM V LLC  | 271203654                         | X                   |

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1023

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TX2019 Ver. 10.0 05-165 (Rev.9-11/3)

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32003192591 2019

EDP RENEWABLES NORTH AMERICA LLC

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| LEGAL NAME OF AFFILIATE                 | AFFILIATE'S TEXAS TAXPAYER NUMBER | AFFILIATE DOES NOT  |
|   | (If none, enter FEI number)       | HAVE NEXUS IN TEXAS |
| 1.                                      | (IT NOTE) Office I all Harmson    | <u>K</u>            |
| SPRUCE RIDGE WIND FARM LLC              | 371783841                         |                     |
| 2.                                      |                                   | X                   |
| STINSON MILLS WIND FARM LLC             | 205568629                         |                     |
| 3. Sweet Stream Wind Farm LLC           | 352601901                         | X                   |
| 4. TELOCASET WIND POWER PARTNERS LLC    | 800134201                         | <u>X</u>            |
| 5. Timber Road Solar Park LLC           | 000000032                         | K                   |
| 6. TUG HILL WINDPOWER LLC               | 203168727                         | X                   |
| 7. TUMBLEWEED WIND POWER PROJECT        | 205778358                         | <b>X</b>            |
| 8. TURTLE CREEK WIND FARM LLC           | 12055661339                       | <b>X</b>            |
| 9. WAVERLY WIND FARM II LLC             | 300938069                         | <b>X</b>            |
| 10. WAVERLY WIND FARM LLC               | 273066276                         | X                   |
| 11. WESTERN TRAIL WIND PROJECT I LLC    | 205922859                         | <b>X</b>            |
| 12. WHEAT FIELD HOLDING LLC             | 300793868                         | ×                   |
| 13. WHEAT FIELD WIND POWER PROJECT, LLC | 260734117                         | K                   |
| 14. WHISKEY RIDGE POWER PARTNERS LLC    | 200250362                         | <u>K</u>            |
| 15. WHISTLING WIND WI ENERGY CENTER LLC | 943424010                         | <u>X</u>            |
| 16. White Stone Solar park LLC          | 00000033                          | <u> </u>            |
| 17. WILSON CREEK POWER PROJECT LLC      | 262011461                         | X                   |
| 18. WIND TURBINE PROMETHEUS, LP         | 470877761                         | X X                 |
| 19. Wrangler Solar Park LLC             | 384087858                         | X X                 |
| 20. WTP MANAGEMENT COMPANY LLC          | 205378631                         | <b>X</b>            |
| 21.                                     |                                   |                     |

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## Detailed Description of Project

The Applicant, Wildcat Creek Wind Farm LLC, is requesting an appraised value limitation for all property constructed or placed upon real property located in Era ISD in Cooke County. The project boundary in Era is 27,427 acres—of those, approximately ~14,000 acres will be used for the project. The property for which the Applicant is requesting an appraised value limitation will be a wind-powered electric generating facility with an estimated operating capacity of 180 megawatts of power. The Applicant estimates that 118 megawatts of the estimated 180 megawatts of the project will be located in Era ISD. The exact number of wind turbines and the size of each turbine will vary depending upon the final wind turbines selected and the megawatt generating capacity of the project, but the current estimated turbine count for Era ISD is forty-one (41). The Project will also include, but not limited to, the following: reinforced concrete foundations supporting the weight of each turbine tower, conductor cables used to transport electricity from each turbine tower to an electrical substation, access roads, a collection substation, and an approximately nine (9) mile "generator-lead" transmission line. The Project boundaries are within both Era ISD and Muenster ISD. The Project is entirely within a Cooke County Reinvestment Zone. The Applicant estimates that the Project will be constructed and become operational by the end of the year 2020.

Documentation to assist in determining if limitation is a determining factor

## Section 8, #2: Has the applicant entered into any agreements, contracts or letters of intent related to the proposed project?

The Applicant has executed all contracts as part of the development process and the Applicant has not executed any contracts that would require the Project to be constructed in Era ISD or the State of Texas.

## Section 8, #7: Is the applicant evaluating other locations not in Texas for the proposed project?

The parent company, EDP Renewables North America ("EDP") can locate the Project anywhere in the U.S. with sufficient prevailing wind conditions conducive to power generation and transmission capacity to interconnect the Project to the grid. EDP has several gigawatts of renewable energy development assets in 20 states that it is marketing to different off-takers for construction and power purchase throughout the U.S. EDP is considering investment in many of these potential projects, instead of this Project. For this Project to be competitive with the other projects being developed by EDP, as well as the other projects within Texas that have secured abatement agreements, Applicant's Project must secure a Chapter 313 Appraised Value Limitation with Era ISD, as well as other Chapter 313 and 312 agreements with respective entities for this Project. The Chapter 313 Appraised Value Limitation with Era ISD has a significant impact on the rate of return for this Project and allows it to be competitive not only with other projects in the EDP's portfolio, but also with other projects being developed by competing companies in Texas. EDP has limited capital to expend and will only select approximately one (1) to five (5) projects (up to approximately 1,000 MWs) to construct each year.

By way of comparison, EDP is actively developing and marketing multiple projects in the state of Kansas, which provides significant tax incentives at a state level. Kansas provides a property tax exemption for a period of 10 years on renewable facilities, via Kansas Statute 79-

## TAB #5 CONTINUED

Documentation to assist in determining if limitation is a determining factor

201. Typically, during the 10 year exemption period, EDP would pay the county a community gift payment, but this is significantly less than the property taxes paid by a project in Texas. In Indiana, there is an economic incentive available for utility distributable facilities that provides a property tax exemption for a period of 10 years. The property tax exemption can exempt property up to 100% during the term. The incentive is negotiated with the local Economic Development Authority. The negotiated economic payments during the 10 year term coupled with valuation methodology from the state provide a substantial reduction in property tax. By way of further example, for this Project to compete with projects in Kansas and Indiana, as well as projects throughout the U.S., EDP's Project must secure the available tax incentives in Texas. This includes obtaining a Chapter 313 Appraised Value Limitation with Era ISD to reduce the property tax liability to the school district for the portion of the Project that lies within the district.

# Section 8, #8: Has the applicant provided capital investment or return on investment information for the proposed project in comparison with other alternative investment opportunities?

The parent company, EDP Renewables North America ("EDP") can locate the Project anywhere in the U.S. with sufficient prevailing wind conditions conducive to power generation and transmission capacity to interconnect the Project to the grid. EDP has several gigawatts of renewable energy development assets in 20 states that it is marketing to different off-takers for construction and power purchase throughout the U.S. EDP is considering investment in many of these potential projects, instead of this Project. For this Project to be competitive with the other projects being developed by EDP, as well as the other projects within Texas that have secured abatement agreements, EDP's Project must secure a Chapter 313 Appraised Value Limitation with Era ISD, as well as other Chapter 313 and 312 agreements with respective entities for this Project. The Chapter 313 Appraised Value Limitation with Era ISD has a significant impact on the rate of return for this Project and allows it to be competitive not only with other projects in the EDP's portfolio, but also with other projects being developed by competing companies in Texas. EDP has limited capital to expend and will only select approximately one (1) to five (5) projects (up to approximately 1,000 MWs) to construct each year. EDP has an existing two phase wind farm in operation near Abilene, Texas and obtained a Chapter 313 Appraised Value Limitation for wind provided the needed economics to

## TAB #5 CONTINUED

Documentation to assist in determining if limitation is a determining factor

allow for the EDP to invest capital, construct the project, and sell the power. More recently in 2016 EDP built a single phase wind farm in McCook, Texas on the border of Starr and Hidalgo counties that also had a Chapter 313 Appraised Value Limitation with both the Edinburg and Rio Grande City Independent School Districts, respectively. As the price of natural gas has declined over the last decade the market for long term power purchase agreements has become more competitive. The Department of Energy Wind Technologies Market Report determined that the national average levelized price of wind power contracts signed in 2014 had dropped to less than \$25 per Mega-Watt hour compared to the peak pricing of \$70 per Mega-Watt hour in 2009. The Chapter 313 Appraised Value Limitation has a significant impact on project economics to make it both competitive in the power purchase agreement market and also make it economically viable for investment.

Section 8, #10: Are you submitting information to assist in the determination as to whether the limitation on appraised value is a determining factor in the applicant's decision to invest capital and construct the project in Texas?

As noted above, the availability of tax incentives for this proposed project are critical to the decision of whether to proceed with the project. EDP can locate the Project anywhere in the U.S. with sufficient prevailing wind conditions conducive to power generation and transmission capacity to interconnect the Project to the grid has limited capital to expend and will only select approximately one (1) to five (5) projects (up to approximately 1,000 MWs) to construct each year.

EDP has submitted information regarding the amount of its capital investment in the Project, which will constitute approximately \$229.8 million in Era ISD and Muenster ISD, with an estimated operating capacity of 180 megawatts of power, and nine (9) miles of 345 kV transmission line planned to be located in Era ISD. EDP has also provided information that the Project will be constructed and become operational by the end of the year 2020. EDP has located the Project in the ERCOT power market and has submitted an interconnection request to ERCOT. The interconnection request is in queue and the study is currently in the Full Interconnection Study ("FIS") stage. The ERCOT power market limits the potential off-takers of the power produced by the Project, since power cannot be exported from ERCOT to other markets.

#### Other School District Information

The Applicant estimates that 62 megawatts of the estimated 180 megawatts of the project will be located in Muenster ISD. The Applicant is planning to concurrently file a Chapter 313 Application with Muenster ISD.

Of the total project costs, the Applicant estimates that 80% of the project will be located and taxed within Era ISD. The estimated 20% remaining will be taxed within Muenster ISD.

### Description of Qualified Investment

The Applicant, Wildcat Creek Wind Farm LLC, is requesting an appraised value limitation for all property constructed or placed upon real property located in Era ISD in Cooke County. The project boundary in Era is 27,427 acres—of those, approximately ~14,000 acres will be used for the project. The property for which the Applicant is requesting an appraised value limitation will be a wind-powered electric generating facility. The Applicant estimates that 118 megawatts of the project will be located in Era ISD. The exact number of wind turbines and the size of each turbine will vary depending upon the final wind turbines selected and the megawatt generating capacity of the project, but the current estimated turbine count for Era ISD is forty-one (41). The Project will also include, but not limited to, the following: reinforced concrete foundations supporting the weight of each turbine tower, conductor cables used to transport electricity from each turbine tower to an electrical substation, access roads, a collection substation, and an approximately nine (9) mile "generator-lead" transmission line. The Project is entirely within a Cooke County Reinvestment Zone. The Applicant estimates that the Project will be constructed and become operational by the end of the year 2020.

### Description of Qualified Property

The Applicant, Wildcat Creek Wind Farm LLC, is requesting an appraised value limitation for all property constructed or placed upon real property located in Era ISD in Cooke County. The project boundary in Era is 27,427 acres—of those, approximately ~14,000 acres will be used for the project. The property for which the Applicant is requesting an appraised value limitation will be a wind-powered electric generating facility. The Applicant estimates that 118 megawatts of the project will be located in Era ISD. The exact number of wind turbines and the size of each turbine will vary depending upon the final wind turbines selected and the megawatt generating capacity of the project, but the current estimated turbine count for Era ISD is forty-one (41). The Project will also include, but not limited to, the following: reinforced concrete foundations supporting the weight of each turbine tower, conductor cables used to transport electricity from each turbine tower to an electrical substation, access roads, a collection substation, and an approximately nine (9) mile "generator-lead" transmission line. The Project is entirely within a Cooke County Reinvestment Zone. The Applicant estimates that the Project will be constructed and become operational by the end of the year 2020.

## Description of Land

The Applicant, Wildcat Creek Wind Farm LLC, is currently considering the following land parcels within Cooke County that could accommodate the potential project.

| Parcel<br>115 | Acres  | Landowner BOWLES HAROLD & CINDY | Survey & Abstract Description GARNER J 0392 ACRES 1.0 |
|---------------|--------|---------------------------------|---|
| 113           | 1      | BOWLES HAROLD & CIND I          | GANNEN 3 0092 ACINES 1.0                              |
| 138           | 75.67  | KNIGHT JOE M & GAIL K           | NAIL H 0790 ACRES 75.67                               |
|               |        |                                 |   |
| 139           | 1      | KNIGHT JOE M & GAIL K           | NAIL H 0790 ACRES 1.0                                 |
|               |        |                                 |   |
| 142           | 158    | WILLIAMSON LINDA GAIL           | TAYLOR J 1007 ACRES 158.0                             |
|               |        |                                 |   |
| 308           | 78.02  | MARCHANT KENNY JR               | MARTIN A 0637 ACRES 78.02                             |
| 000           | 10.10  | DV/ E DETTY ELIZABETH           | MARTIN A COST A OREO 40 40                            |
| 309           | 10.49  | PYLE BETTY ELIZABETH            | MARTIN A 0637 ACRES 10.49                             |
| 310           | 1      | PYLE BETTY ELIZABETH            | MARTIN A 0637 ACRES 1.0                               |
| 310           | '      | THE BETTT ELIZABETT             | WANTINA 0007 ACINES 1.0                               |
| 440           | 1.6    | FLEITMAN BEN JR & CAROL         | BBB & CRR, 0182 ACRES 1.6                             |
|               |        |                                 |   |
| 441           | 225    | HELLMAN FARM LTD                | BBB & CRR, 0182 ACRES 200.8                           |
|               |        |                                 |   |
| 442           | 225    | HELLMAN FARM LTD                | MEP & PRR CO, 0766 ACRES 225.0                        |
|               |        |                                 |   |
| 456           | 168.92 | SCHUMACHER RICHARD<br>ETUX      | MCKNELLY SW, 0656 ACRES 168.92                        |
| 457           | 1      |                                 | MOKNITI I V CIM OCEC ACRES 4 O                        |
| 457           | 1      | SCHUMACHER RICHARD<br>ETUX      | MCKNELLY SW, 0656 ACRES 1.0                           |
| 458           | 151.08 | SCHUMACHER RICHARD              | ROSSON WC, 0887 ACRES 151.08                          |
| 100           | 101.00 | ETUX                            | TROODER WO, COOP FICILIES TO 1.00                     |
| 564           | 107.44 | HARTMAN ROBERT &                | LEWIS J, 0567 ACRES 107.44                            |
|               |        | SHARLENE                        |   |
| 690           | 1      | SARGENT JERRY D                 | THOMPSON BJ, 1006 ACRES 1.0                           |
|               |        |                                 |   |
| 691           | 1.92   | BREWER DAVID & DENISE           | THOMPSON BJ, 1006 ACRES 1.92                          |
| 200           | 150.11 |                                 | TUO 170 0 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           |
| 692           | 156.44 | SARGENT JERRY D                 | THOMPSON BJ, 1006 ACRES 156.44                        |
| 929           | 76     | BAYER ANNA MARIE                | LINN P, 1407 ACRES 76.0                               |
| 323           | 10     | DATEITAININA IVIANIE            | LINIVI, 1401 ACINES 10.0                              |
| 930           | 188.5  | BAYER ANNA MARIE                | LINN JD, 1547 ACRES 188.5                             |
|               |        |                                 |   |
| 955           | 130    | BAYER REGINALD J &              | BBB & CRR, 0182 ACRES 130.0                           |
|               |        | PATRICIA A REV TR               |   |
| 1082          | 449    | FLEITMAN CHARLES &              | THAMES A 1010 ACRES 49.0                              |
|               |        | BEVERLY                         |   |

| 1083 | 1      | FLEITMAN CHARLES &<br>BEVERLY               | THAMES A 1010 ACRES 1.07                 |
|------|--------|---|--|
| 1136 | 80     | LOWREY MONICA                               | NAIL H, 0790 ACRES 80.0, O'CONNER PLACE  |
| 1138 | 227.48 | BECKER WERNER & LINDA                       | LANGHAM M, 0564 ACRES 227.48, HOME PLACE |
| 1139 | 1.41   | BECKER MICHAEL & BILLIE                     | LANGHAM M, 0564 ACRES 1.41               |
| 1140 | 1      | BECKER WERNER & LINDA                       | LANGHAM M, 0564 ACRES 1.                 |
| 1315 | 36.81  | VILLA GILBERT & AINOHAM                     | MARTIN A 0637 ACRES 36.81                |
| 1344 | 34     | TAYLOR CARRISA BERRY &<br>LEAH BERRY PARKER | SPRR CO, 0981 ACRES 34.0                 |
| 1345 | 1      | WEAVER KERRY DON JR & STEPHANIE ANN         | DAVIDSON JT, 0302 ACRES 1.0              |
| 1346 | 9.39   | WEAVER KERRY DON JR & STEPHANIE ANN         | DAVIDSON JT, 0302 ACRES 9.39             |
| 1478 | 2.78   | BIFFLE JIMMY JACK                           | TOBY T, 1060 ACRES 2.78                  |
| 2459 | 158.13 | MITCHELL KENNETH JR                         | CARSON T, 0203 ACRES 158.13, EAST PLACE  |
| 2463 | 332.16 | DIXON FOUNDATION                            | DAVIS J, 0331 ACRES 332.16               |
| 2465 | 88.2   | DIXON FOUNDATION                            | POLK T, 0816 ACRES 88.2                  |
| 2466 | 110    | DIXON FOUNDATION                            | WILLIAMSON JM, 1107 ACRES 110.0          |
| 2467 | 1      | KLEMENT ROBERT G &<br>GLORIA                | BBB & CRR, 0147 ACRES 1.0                |
| 2468 | 46.36  | DIXON FOUNDATION                            | RICE GN, 1742 ACRES 46.36                |
| 2475 | 83.69  | KLEMENT SCOTT MICHAEL                       | TOBY T, 1062 ACRES 83.69                 |
| 2534 | 32.29  | GROCE JARED J & LEAH                        | TOBY T, 1061 ACRES 32.29                 |
| 2655 | 1      | MCBEE MARILYN SLIMAN                        | NAIL H, 0790 ACRES 1.0                   |
| 2656 | 3.82   | MCBEE HAL D JR                              | NAIL H, 0790 ACRES 3.82                  |
| 2657 | 52     | BONILLA VINCENT D ETUX                      | NAIL H, 0790 ACRES 52.0                  |
| 2983 | 80     | CANADAY LAURA F<br>REVOCABLE TR             | MARTIN A 0637 ACRES 80.0                 |
| 3218 | 286.44 | HARTMAN THOMAS FAMILY<br>REAL EST LP        | THOMPSON BJ, 1006 ACRES 286.44           |
| 3363 | 201.38 | STEPHENS MARY                               | TOBY T, 1061 ACRES 201.38                |
| 3364 | 1      | STEPHENS MARY                               | TOBY T, 1061 ACRES 1.0                   |
| 4054 | 1      | MORRIS KAREN COURSEY                        | HENDERSON WH, 1205 ACRES 1.0             |
| 4055 | 103.7  | MORRIS KAREN COURSEY                        | HENDERSON WH, 1205 ACRES 103.7           |
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| 4429 | 35.67  | DANGELMAYR JAMES T ETAL              | SA & MG RR, 0973 ACRES 35.67, SOUTH RANCH-HOLLARS               |
|------|--------|--------------------------------------|---|
| 4464 | 2.79   | DANGELMAYR CHARLOTTE<br>TR           | MEP & PRR CO, 0766 ACRES 2.79                                   |
| 5497 | 121.79 | FUHRMANN MICHAEL J ETUX              | MCKINNEY & WILLIAMS, 0757 ACRES 121.79                          |
| 5498 | 93.96  | FUHRMANN MICHAEL J ETUX              | BBB & CRR, 0182 ACRES 93.96                                     |
| 5517 | 4.03   | LITTLE KEVIN S & KASSIA              | CARSON T, 0203 ACRES 4.03                                       |
| 5520 | 267.8  | ENDERBY THOMAS STANLEY               | CARSON T, 0203 ACRES 267.8                                      |
| 5549 | 38.6   | BEWLEY GLENN D                       | TREVINO R, 1219 ACRES 38.6                                      |
| 5908 | 126.5  | DANGELMAYR THOMAS & SHAWN DANGELMAYR | STANLEY CF, 0907 ACRES 126.5                                    |
| 6011 | 1      | MALONE WILLIAM & LINDA               | TAYLOR J, 1044 ACRES 1.0, LABEL# TEX0366838, SN1 P4318A;<br>TIT |
| 6012 | 28.18  | MALONE WILLIAM & LINDA               | TAYLOR J, 1044 ACRES 28.18                                      |
| 6031 | 21.52  | FLEITMAN DANIEL                      | LANGHAM M, 0564 ACRES 21.52                                     |
| 6032 | 1      | FLEITMAN DANIEL                      | LANGHAM M, 0564 ACRES 1.0                                       |
| 6196 | 56.18  | CROSSEN FAMILY RANCH<br>LTD          | MILLARD RF 0646 ACRES 56.18                                     |
| 6197 | 26     | COMPADRE CATTLE CO LLC               | NOBLE AW 0797 ACRES 26.0  |
| 6201 | 10.73  | COMPADRE CATTLE CO LLC               | WHALEY JC 1757 ACRES 10.73                                      |
| 6205 | 8.99   | CROSSEN FAMILY RANCH<br>LTD          | DILLION C 1685 ACRES 8.99                                       |
| 6207 | 40     | CROSSEN FAMILY RANCH<br>LTD          | WATKINS WR 1582 ACRES 40.0                                      |
| 6208 | 466.52 | ELLIS G C MORTON & MARY<br>W         | INGLISH LA 1568 ACRES 466.52                                    |
| 6209 | 651.35 | CROSSEN FAMILY RANCH<br>LTD          | HULEN H 1565 ACRES 651.35                                       |
| 6216 | 1      | COMPADRE CATTLE CO LLC               | FEARS JT 1253 ACRES 1.0   |
| 6217 | 6.3    | CROSSEN FAMILY RANCH<br>LTD          | FEARS JT 1253 ACRES 6.3   |
| 6219 | 160    | COMPADRE CATTLE CO LLC               | WELLS RB 1117 ACRES 160.0                                       |
| 6220 | 103.03 | CROSSEN FAMILY RANCH<br>LTD          | WHITTEN JW 1115 ACRES 103.03                                    |
| 6221 | 1      | CROSSEN FAMILY RANCH<br>LTD          | WHITTEN JW 1115 ACRES 1.0                                       |
| 6222 | 160    | CROSSEN FAMILY RANCH<br>LTD          | TEMPLETON A 1037 ACRES 160.0                                    |
| 6223 | 320    | CROSSEN FAMILY RANCH<br>LTD          | TOBY T 1049 ACRES 320.0   |
| 6224 | 20.31  | BOYD FAMILY LIVING TRUST             | TAYLOR J, 1007 ACRES 200.31                                     |
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| 6225 | 440.38 | CROSSEN FAMILY RANCH  | SA & MG RR 0999 ACRES 41.92     |
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| 0220 |        | LTD   |                                 |
| 6226 | 249.54 | CROSSEN FAMILY RANCH<br>LTD   | MEP & CRR CO 0991 ACRES 249.54  |
| 6227 | 8.55   | CROSSEN FAMILY RANCH<br>LTD   | DEMORSE C 0332 ACRES 8.55       |
| 6232 | 320    | COMPADRE CATTLE CO LLC  | HAGGERTY J 0508 ACRES 320.0     |
| 6236 | 160    | CROSSEN FAMILY RANCH<br>LTD   | FEARS JA 1254 ACRES 160.0       |
| 6304 | 124.23 | KLEMENT SCOTT MICHAEL   | TOBY T, 1062 ACRES 124.23       |
| 6308 | 1      | FLEITMAN KENNETH &<br>SUSAN   | TOBY T, 1060 ACRES 1.0          |
| 6309 | 60     | FLEITMAN KENNETH &<br>SUSAN   | TOBY T, 1060 ACRES 60.0         |
| 6310 | 36.13  | FLEITMAN KENNETH &<br>SUSAN   | TOBY T, 1062 ACRES 36.13        |
| 6650 | 155.17 | MITCHELL KENNETH JR   | LANGHAM M, 0564 ACRES 155.17    |
| 6678 | 1.91   | SICKING BILL  | NAIL H, 0790 ACRES 1.91         |
| 7087 | 192.85 | SAPPENFIELD MATTIE LIEU<br>LIVING TRUST                                   | MEP & PRR CO, 0766 ACRES 192.85 |
| 7231 | 200    | KLEMENT DANIEL  | NAIL H, 0790 ACRES 200.0        |
| 7518 | 194.85 | KLEMENT ROBERT G & GLORIA, SCOTT M & ZONYA T KLEMENT, JUSTIN R & AMANDA G | NAIL H, 0790 ACRES 194.85       |
| 7541 | 32.46  | GREWING HENRY JR & DORIS  | I & GN RR CO, 1264 ACRES 32.46  |
| 7543 | 85.48  | GREWING HENRY JR & DORIS  | CULP JM, 1351 ACRES 85.48       |
| 7545 | 167    | GREWING HENRY JR & DORIS  | LANGHAM M, 0564 ACRES 167.0     |
| 7546 | 1      | GREWING HENRY JR & DORIS  | LANGHAM M, 0564 ACRES 1.0       |
| 7547 | 22.86  | GREWING HENRY JR & DORIS  | LANGFORD E, 0566 ACRES 22.86    |
| 7548 | 29.5   | GREWING HENRY JR & DORIS  | BBB & CRR, 0182 ACRES 29.5      |
| 7652 | 74.54  | WREN MITCHELL   | TAYLOR J 1007 ACRES 56.54       |
| 7653 | 1      | VILLA GILBERT A & ROBBIE  | NOBLE AW 0797 ACRES 1.0         |
| 7654 | 40.53  | VILLA GILBERT A & ROBBIE  | NOBLE AW 0797 ACRES 40.53       |
| 7735 | 213.5  | HACKER MAURUS ETAL  | GARNER J, 0392 ACRES 213.5      |
| 8152 | 69.41  | HARTMAN THOMAS FAMILY<br>REAL EST LP                                      | TOWNSLEY JL, 1551 ACRES 69.41   |
| 8153 | 93.56  | HARTMAN THOMAS FAMILY<br>REAL EST LP                                      | CCSL, 1188 ACRES 96.44          |
| 8373 | 50     | FLEITMAN CHARLES &<br>BEVERLY   | THAMES A 1010 ACRES 50.0        |
|      |        |   |                                 |

| 8533 | 1      | KLEMENT SCOTT & ZONYA   | TOBY T, 1060 ACRES 1.0          |
|------|--------|---|---------------------------------|
| 8628 | 87.66  | EVANS VICKIE HENLEY   | NAIL H, 0790 ACRES 87.66, N PT  |
| 8735 | 274.43 | HERMES C WILLIAM & MARY<br>EVELYN CO TRS OF HERMES<br>FAMILY REV TE=R | DAVIDSON JT, 0302 ACRES 274.43  |
| 8737 | 1      | HERMES C WILLIAM & MARY<br>EVELYN CO TRS OF HERMES<br>FAMILY REV TE=R | DAVIDSON JT, 0302 ACRES 1.0     |
| 8889 | 1      | HESS CHRIS A  | MILLS S, 0631 ACRES 1.0         |
| 8890 | 79.1   | HESS CHRIS A  | MILLS S, 0631 ACRES 79.1        |
| 8893 | 26.72  | HESS CHRIS A  | YANTIS JB, 1555 ACRES 26.72     |
| 8996 | 53.5   | HILL E D ESTATE   | MCCLELLAND W, 0752 ACRES 53.5   |
| 9210 | 1      | KILCREASE ROBERT H  | MARTIN A 0637 ACRES 1.0         |
| 9212 | 168.42 | KILCREASE ROBERT H & KILCREASE JAMES ORVILLE                          | MARTIN A 0637 ACRES 149.19      |
| 9224 | 156.29 | SICKING KENNETH D   | CARSON T, 0203 ACRES 156.29     |
| 9293 | 1.5    | HOOD COMMUNITY IMP<br>CLUB  | DAVIDSON JT, 0302 ACRES 1.5     |
| 9504 | 125.44 | BAKER VICKIE,PAUL<br>HUDSPETH & DALE<br>HUDSPETH TRU                  | MARTIN A 0637 ACRES 125.44      |
| 9508 | 6.24   | BAKER VICKIE,PAUL<br>HUDSPETH & DALE<br>HUDSPETH TRU                  | NOBLE AW 0797 ACRES 6.24        |
| 9884 | 1      | DANGELMAYR PAUL ETUX  | LANGFORD E, 0566 ACRES 1.0      |
| 9885 | 482.84 | DANGELMAYR CHARLOTTE<br>TR  | BBB & CRR, 0146 ACRES 482.84    |
| 9887 | 1      | DANGELMAYR CHARLOTTE<br>TR  | BBB & CRR, 0146 ACRES 1.0       |
| 9888 | 27.6   | DANGELMAYR CHARLOTTE<br>TR  | DAVIS J, 0331 ACRES 27.6        |
| 9889 | 33     | DANGELMAYR CHARLOTTE<br>TR  | POLK T, 0816 ACRES 33.0         |
| 9890 | 66     | DANGELMAYR CHARLOTTE<br>TR  | WILLIAMSON JM, 1107 ACRES 66.0  |
| 9891 | 19.5   | TRUBENBACH STEVEN & MELISSA   | IRVINE AC, 1634 ACRES 19.5      |
| 9892 | 19.32  | DANGELMAYR JOE HENRY<br>ETUX  | I & GN RR CO, 1264 ACRES 19.32  |
| 9893 | 293    | DANGELMAYR JOE HENRY<br>ETUX  | I & GN RR CO, 1264 ACRES 394.48 |
| 9895 | 56.6   | DANGELMAYR CHARLOTTE<br>TR  | CULP JM, 1350 ACRES 56.6        |
| 9896 | 474.53 | TRUBENBACH STEVEN & MELISSA   | BBB & CRR, 0150 ACRES 474.53    |
| 9898 | 10.69  | TRUBENBACH STEVEN & MELISSA   | AROCHA J J, 0022 ACRES 10.69    |
|      |        |   |                                 |

| 9899  | 84.2   | DANGELMAYR CHARLOTTE<br>TR                    | IRVINE AC, 1634 ACRES 84.2  |
|-------|--------|---|---|
| 9904  | 2.02   | DANGELMAYR CHARLOTTE<br>TR                    | LINN JD, 1547 ACRES 2.02  |
| 9905  | 12.13  | DANGELMAYR CHARLOTTE<br>TR                    | TOWNSLEY JL, 1551 ACRES 12.13   |
| 9943  | 316.29 | MARTIN THURMAN JACK II                        | THAMES A 1010 ACRES 316.29  |
| 9944  | 7.5    | MARTIN THURMAN JACK II                        | WATKINS WR 1582 ACRES 7.5   |
| 10145 | 2      | JONES C L MILDRED                             | TAYLOR J 1007 ACRES 2.0 LABEL# DLS0060114 SN1 C482493<br>TITLE # 00223786 |
| 10503 | 36.5   | LUTKENHAUS LEO G ETUX                         | MILLS S, 0631 ACRES 36.5  |
| 10504 | 1      | LUTKENHAUS LEO G ETUX                         | MILLS S, 0631 ACRES 1.0   |
| 10505 | 12.5   | LUTKENHAUS LEO G ETUX                         | YANTIS JB, 1555 ACRES 12.5  |
| 10579 | 1      | KNABE MARK A & DEBBIE M                       | TOBY T, 1061 ACRES 1.0  |
| 10581 | 11.2   | KNABE MARK A & DEBBIE M                       | TOBY T, 1061 ACRES 11.2   |
| 10611 | 252.6  | SICKING KENNETH D                             | LANGHAM M, 0564 ACRES 252.6   |
| 10612 | 1      | SICKING KENNETH D                             | LANGHAM M, 0564 ACRES 1.0   |
| 10661 | 1      | WALTER PARTNERS LTD                           | CLEMENT SE, 0272 ACRES 1.0  |
| 10732 | 331.65 | DANGELMAYR PAUL ETUX                          | LANGFORD E, 0566 ACRES 331.65   |
| 10753 | 208.2  | KLEMENT DANIEL                                | GARNER J, 0392 ACRES 208.2  |
| 10755 | 1      | KLEMENT DANIEL                                | GARNER J, 0392 ACRES 1.0  |
| 10772 | 123.25 | KLEMENT ROBERT G                              | TOBY T, 1062 ACRES 123.25   |
| 10773 | 120.25 | KLEMENT ROBERT G                              | TOBY T, 1062 ACRES 120.25   |
| 10774 | 57.8   | KLEMENT MARY<br>BIERSCHENK REVOCABLE<br>TRUST | DAVIDSON JT, 0302 ACRES 57.8  |
| 10775 | 1      | KLEMENT MARY<br>BIERSCHENK REVOCABLE<br>TRUST | STANLEY CF, 0907 ACRES 1.0  |
| 10777 | 132.3  | KLEMENT MARY<br>BIERSCHENK REVOCABLE<br>TRUST | STANLEY CF, 0907 ACRES 132.3  |
| 10779 | 20     | KLEMENT MARY<br>BIERSCHENK REVOCABLE<br>TRUST | STANLEY CF, 0907 ACRES 20.0   |
| 10781 | 168.4  | KLEMENT MARY<br>BIERSCHENK REVOCABLE<br>TRUST | MCCLELLAND W, 0752 ACRES 168.4  |
| 10783 | 195    | KLEMENT MARY<br>BIERSCHENK REVOCABLE<br>TRUST | NAIL H, 0790 ACRES 195.0  |
|       |        |   |   |

| 10785 | 100.7  | KLEMENT MARY<br>BIERSCHENK REVOCABLE                | MCCLELLAND W, 0752 ACRES 100.7                      |
|-------|--------|---|---|
| 10796 | 123.74 | TRUST   | DAVIDSON IT 0202 ACRES 122 74                       |
| 10786 | 123.74 | SICKING KENNETH D                                   | DAVIDSON JT, 0302 ACRES 123.74                      |
| 10793 | 163    | KLEMENT ROBERT G                                    | DAVIDSON JT, 0302 ACRES 163.0                       |
| 10797 | 180    | KLEMENT MARY<br>BIERSCHENK REVOCABLE<br>TRUST       | STANLEY CF, 0907 ACRES 180.0                        |
| 10800 | 3      | KLEMENT ROBERT G &<br>GLORIA                        | WERTZ PR, 1465 ACRES 1.0                            |
| 10828 | 0.5    | KLEMENT MARY<br>BIERSCHENK REVOCABLE<br>TRUST       | NAIL H, 0790 ACRES .5                               |
| 10829 | 4.5    | KLEMENT MARY<br>BIERSCHENK REVOCABLE<br>TRUST       | NAIL H, 0790 ACRES 4.5                              |
| 10914 | 93.68  | CROWDER KAREN REAL<br>ESTATE LTD                    | THAMES A 1010 ACRES 93.68                           |
| 10941 | 24.7   | CROWDER KAREN REAL<br>ESTATE LTD                    | THAMES A 1010 ACRES 24.7                            |
| 10942 | 1.68   | KNIGHT EDWIN & ANN                                  | THAMES A 1010 ACRES 1.68                            |
| 10943 | 1      | KNIGHT ED & ANN FAMILY<br>LTD                       | WATKINS WR 1582 ACRES 1.0                           |
| 10944 | 7.5    | KNIGHT ED & ANN FAMILY<br>LTD                       | WATKINS WR 1582 ACRES 7.5                           |
| 10947 | 176    | KLEMENT BRYAN JOSEPH                                | NAIL H, 0790 ACRES 176.0                            |
| 10949 | 167    | KLEMENT BRYAN JOSEPH                                | THAMES A 1010 ACRES 153                             |
| 10973 | 97.08  | KNIGHT JOE M ETAL                                   | NOBLE AW 0797 ACRES 97.08 LIFE EST WILLIAM H KNIGHT |
| 11301 | 1      | TRES CONDADO LAND CO LP                             | LANGFORD E, 0566 ACRES 1.                           |
| 11483 | 500.01 | KLEMENT ROBERT G &<br>GLORIA                        | NAIL H, 0790 ACRES 500.01                           |
| 11755 | 121    | WOLF ERNEST J                                       | LANGHAM M, 0564 ACRES 121.0                         |
| 11757 | 1      | WOLF ERNEST J                                       | LANGHAM M, 0564 ACRES 1.0                           |
| 11888 | 236.1  | WALTER PARTNERS LTD                                 | TOBY T, 1061 ACRES 236.1                            |
| 12179 | 312.49 | ZIMMERER ALBERT &<br>IMOGENE REVOCABLE<br>LIVING TR | LANGHAM M, 0564 ACRES 312.49                        |
| 12180 | 1      | ZIMMERER ALBERT &<br>IMOGENE REVOCABLE<br>LIVING TR | LANGHAM M, 0564 ACRES 1.0                           |
| 12183 | 111.5  | ZIMMERER ALBERT &<br>IMOGENE REVOCABLE<br>LIVING TR | DAVIDSON JT, 0302 ACRES 111.5                       |
| 12185 | 1      | ZIMMERER ALBERT &<br>IMOGENE REVOCABLE<br>LIVING TR | DAVIDSON JT, 0302 ACRES 1.0                         |
| 12208 | 177    | FETSCH GARRY  | LANGHAM M, 0564 ACRES 177.0                         |

| 12516 | 83     | BURNSIDE SHARON TR OF<br>JOETTA KALER TRUST                    | TAYLOR J 1007 ACRES 83.0      |
|-------|--------|--|-------------------------------|
| 12643 | 1.9    | TREADAWAY JOHN S & PAMELA                                      | THAMES A 1010 ACRES 1.9       |
| 12707 | 57.04  | ROBERTSON PATRICIA J<br>IRREV TR & ROBERT D<br>LEVELL IRREV TR | MCKNELLY SW, 0656 ACRES 57.04 |
| 12708 | 42.45  | ROBERTSON PATRICIA J<br>IRREV TR & ROBERT D<br>LEVELL IRREV TR | LANGHAM M, 0564 ACRES 42.45   |
| 12789 | 69.16  | LEWTER HERSHEL J &<br>JOHNNY L TR                              | LANGHAM M, 0564 ACRES 159.0   |
| 12791 | 1      | LEWTER HERSHEL J &<br>JOHNNY L TR                              | LANGHAM M, 0564 ACRES 1.0     |
| 12792 | 1      | LEWTER HERSHEL J &<br>JOHNNY L TR                              | DAVIDSON JT, 0302 ACRES 1.0   |
| 12794 | 124    | LEWTER HERSHEL J &<br>JOHNNY L TR                              | DAVIDSON JT, 0302 ACRES 124.0 |
| 12907 | 1      | SCRIBNER TONY  | HENDERSON WH, 1205 ACRES 1.0  |
| 13053 | 22.5   | LUKE MELVIN & TERRI  | MILLS S, 0631 ACRES 22.5      |
| 13054 | 6.5    | LUKE MELVIN & TERRI  | YANTIS JB, 1555 ACRES 6.5     |
| 13055 | 1      | LUKE MELVIN & TERRI  | YANTIS JB, 1555 ACRES 1.0     |
| 13095 | 117.82 | HESS JUDITH LUTKENHAUS   | MOORE JA, 0759 ACRES 117.82   |
| 13097 | 1      | SCHUMACHER JANET<br>HOENIG                                     | MOORE JA, 0760 ACRES 1.0      |
| 13098 | 150.15 | SCHUMACHER JANET<br>HOENIG                                     | MOORE JA, 0760 ACRES 150.15   |
| 13160 | 550    | KNIGHT WALTER MILLER   | NAIL H, 0790 ACRES 550.0      |
| 13588 | 205.75 | WYRICK LARRY & JOANIE  | NAIL H, 0790 ACRES 205.75     |
| 14722 | 3.77   | WEBER JOSEPH J ETUX  | DAVIDSON JT, 0302 ACRES 3.77  |
| 14783 | 0.9    | TESTERMAN RONEY & DEBORAH                                      | DAVIDSON JT, 0302 ACRES .9    |
| 14838 | 210.5  | KLEMENT DANIEL   | NAIL H, 0790 ACRES 210.5      |
| 14839 | 3.1    | MORRISON KATY MAE  | NOBLE AW 0797 ACRES 3.1       |
| 14840 | 101.5  | MORRISON M B ETUX  | NOBLE AW 0797 ACRES 101.5     |
| 14843 | 124    | MORRISON KATY M  | TAYLOR J 1007 ACRES 124.0     |
| 15021 | 115.3  | KLEMENT ROBERT G &<br>GLORIA                                   | LEWIS J, 0567 ACRES 115.0     |
| 15022 | 110    | KLEMENT ROBERT G &<br>GLORIA                                   | LEWIS J, 0567 ACRES 110.0     |
| 15091 | 1      | WALTER SHAWN AARON   | LANGHAM M, 0564 ACRES 1.0     |
|       |        |  |                               |

| 15577 | 2      | COMPADRE CATTLE CO LLC             | MEP & CRR CO 0991 ACRES 2.0                                  |
|-------|--------|------------------------------------|--|
| 15578 | 73     | COMPADRE CATTLE CO LLC             | MEP & CRR CO 0991 ACRES 73.0                                 |
| 15608 | 77     | KNIGHT JOE M & PATRICIA<br>GAIL    | NAIL H, 0790 ACRES 77.                                       |
| 15888 | 69     | MARTIN THURMAN JACK II             | NAIL H, 0790 ACRES 69.0                                      |
| 15890 | 5.5    | MARTIN THURMAN JACK II             | BOLIN J 0038 ACRES 5.5                                       |
| 15900 | 1      | MITCHELL PARTNERS & MITCHELL TRUST | RUSK T, 0883 ACRES 1.0                                       |
| 15902 | 184.5  | MITCHELL PARTNERS & MITCHELL TRUST | CARSON T, 0203 ACRES 184.5                                   |
| 15903 | 431.65 | MITCHELL PARTNERS & MITCHELL TRUST | FOREMAN BA, 0390 ACRES 431.65                                |
| 15904 | 2.15   | MITCHELL PARTNERS & MITCHELL TRUST | TREVINO R, 1581 ACRES 2.15                                   |
| 15906 | 675    | MITCHELL PARTNERS & MITCHELL TRUST | RUSK T, 0883 ACRES 675.0                                     |
| 16065 | 1      | MULLER WELDON C ETUX               | TOBY T, 1061 ACRES 1.  |
| 16066 | 19     | MULLER WELDON C ETUX               | TOBY T, 1061 ACRES 29.                                       |
| 16170 | 13.5   | SCHILLING FRANK JR                 | SHORT JC, 1720 ACRES 13.5                                    |
| 16171 | 8.5    | SCHILLING FRANK JR                 | SPRR CO, 0975 ACRES 8.5                                      |
| 16172 | 1      | SCHILLING FRANK JR                 | MILLS S, 0631 ACRES 1.0                                      |
| 16173 | 38.58  | SCHILLING FRANK JR                 | MILLS S, 0631 ACRES 38.58                                    |
| 16174 | 115.42 | SCHILLING FRANK JR                 | EMANUEL A, 1197 ACRES 115.42                                 |
| 16261 | 2.34   | DEGEARE MICHAEL J &<br>VONDA J     | LINDHEIMER FJ 0573 ACRES 2.34                                |
| 16276 | 49.03  | BONITA LAND & CATTLE LP            | DANIELS E 0299 ACRES 49.03                                   |
| 16277 | 5.07   | BONITA LAND & CATTLE LP            | TREVINO R 1017 ACRES 5.07                                    |
| 16278 | 33.29  | BONITA LAND & CATTLE LP            | CLEMENT SE 1193 ACRES 33.29                                  |
| 16279 | 1      | BONITA LAND & CATTLE LP            | BOURLAND J 0132 ACRES 1.0                                    |
| 16280 | 43.83  | BONITA LAND & CATTLE LP            | BOURLAND J 0132 ACRES 43.83                                  |
| 16283 | 171.22 | BONITA LAND & CATTLE LP            | MARTIN A 0637 ACRES 171.22                                   |
| 16500 | 1      | PEYROT B T                         | TOBY T, 1061 ACRES 1.0                                       |
| 16502 | 206.65 | PEYROT B T                         | TOBY T, 1061 ACRES 206.65                                    |
| 16715 | 0.69   | WEBER JOSEPH J & BETTI JO          | DAVIDSON JT, 0302 ACRES .69, MARY LEE PLEDGER SR LIFE ESTATE |
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| 17031 | 53     | THOMPSON LINDA SUE   | MCCLELLAND W, 0752 ACRES 53.0                               |
| 17032 | 6.5    | THOMPSON LINDA SUE   | DAVIDSON JT, 0302 ACRES 6.5                                 |
| 17130 | 169.41 | FLEITMAN CHARLES & BEVERLY                                     | MARTIN A 0637 ACRES 169.41                                  |
| 17153 | 10.77  | FORTENBERRY MADISON & AARON                                    | MEP & CRR CO 0991 ACRES 10.77                               |
| 17216 | 1      | ROBERTSON PATRICIA J<br>IRREV TR & ROBERT D<br>LEVELL IRREV TR | TREVINO R, 1219 ACRES 1.0                                   |
| 17218 | 174.51 | ROBERTSON PATRICIA J<br>IRREV TR & ROBERT D<br>LEVELL IRREV TR | TREVINO R, 1219 ACRES 174.51                                |
| 17302 | 23.13  | GREWING MIKE INC   | LANGFORD E, 0566 ACRES 23.13                                |
| 17303 | 218.03 | TRUBENBACH STEVEN & MELISSA                                    | LANGFORD E, 0566 ACRES 218.03                               |
| 17304 | 1      | TRUBENBACH STEVEN & MELISSA                                    | LANGFORD E, 0566 ACRES 1.0                                  |
| 17306 | 124.08 | HELLMAN FARM LTD   | TOBY T, 1062 ACRES 124.08                                   |
| 17330 | 122.05 | REITER JOHNNY  | LEWIS J, 0567 ACRES 122.05                                  |
| 17331 | 1      | REITER JOHNNY  | MEP & PRR CO, 0766 ACRES 1.0                                |
| 17332 | 126.5  | REITER JOHNNY  | MEP & PRR CO, 0766 ACRES 126.5                              |
| 17668 | 178.23 | MITCHELL KENNETH JR &<br>SHIRLEY                               | TAYLOR J 1044 ACRES 178.23 WEST PLACE                       |
| 17920 | 1      | WYRICK LARRY & JOANIE  | BELCHER GW, 0187 ACRES 1.0                                  |
| 17921 | 77.9   | WYRICK LARRY & JOANIE  | BELCHER GW, 0187 ACRES 77.9                                 |
| 17923 | 8.3    | WYRICK LARRY & JOANIE  | CARSON T, 0203 ACRES 8.3                                    |
| 18063 | 3      | GRIFFIN WILLIAM & HOWARD DIANA                                 | DAVIDSON JT, 0302 ACRES 3.0                                 |
| 18132 | 1      | PURCELL ROY  | DAVIDSON JT, 0302 ACRES 1.0                                 |
| 18236 | 322.08 | SICKING INVESTMENTS LTD  | LANGHAM M, 0564 ACRES 322.08                                |
| 18305 | 1      | ANGER LYNNE D & CHARLES  | SHIELDS J, 0911 ACRES 1.0                                   |
| 18306 | 200    | SADAU CARL B   | CARSON T, 0203 ACRES 200.0                                  |
| 18308 | 200    | MITCHELL PARTNERS & MITCHELL TRUST                             | CARSON T, 0203 ACRES 200.0                                  |
| 18310 | 22.78  | SADAU CARL B   | AROCHA J J, 0021 ACRES 22.78                                |
| 18311 | 4      | WYRICK BENJAMIN C  | CARSON T, 0203 ACRES 4.0, LABEL# NTA0037243, SN1 HA000096A; |
| 18312 | 150.5  | SADAU CARL B   | SHIELDS J, 0911 ACRES 150.5                                 |
| 18424 | 138.9  | SCHMITZ MICHAEL W & RAY<br>BEZNER                              | EKEY R, 0356 ACRES 138.9                                    |

| 18598 | 102.7  | RGK FARMS   | LEWIS J, 0567 ACRES 102.7                         |
|-------|--------|---|---|
| 18599 | 396.91 | RGK FARMS   | LEWIS J, 0567 ACRES 396.91                        |
| 18616 | 54.92  | COMPADRE CATTLE CO LLC                            | LINDHEIMER FJ 0573 ACRES 54.92                    |
| 18617 | 54.68  | COMPADRE CATTLE CO LLC                            | LINDHEIMER FJ 0573 ACRES 54.68                    |
| 18618 | 1      | SEGRAVES DALE                                     | SOUTHWARD E 0927 ACRES 1.0                        |
| 18619 | 319    | SEGRAVES DALE                                     | SOUTHWARD E 0927 ACRES 319.0                      |
| 18621 | 107.4  | BERRY LINDA SEGRAVES & MICHAEL J                  | NAIL H, 0790 ACRES 107.4                          |
| 18631 | 46.23  | LAWSON JASON T & JEANIE L                         | CLEMENT SE 1193 ACRES 46.23                       |
| 18635 | 56.77  | LAWSON JASON T & JEANIE L                         | BOURLAND J 0132 ACRES 56.77                       |
| 18644 | 14.19  | NOLES TOMMY                                       | TREVINO R 1017 ACRES 14.19                        |
| 18645 | 113.23 | NOLES TOMMY                                       | MARTIN A 0637 ACRES 1.0 1010 CR 382, ERA TX 76238 |
| 18646 | 24.88  | NOLES TOMMY W                                     | MARTIN A 0637 ACRES 24.88                         |
| 18924 | 1      | SICKING HERBERT F                                 | LANGFORD E, 0566 ACRES 1.0                        |
| 18925 | 90     | SICKING HERBERT F                                 | LANGFORD E, 0566 ACRES 90.0                       |
| 18926 | 50     | SICKING HERBERT F                                 | LANGFORD E, 0566 ACRES 50.0                       |
| 18927 | 1      | DANGELMAYR RANCH<br>PARTNERSHIP OF<br>MUENSTER TX | FOX JW, 0385 ACRES 1.0, S RANCH-SCHILLING PASTURE |
| 18928 | 108.96 | DANGELMAYR RANCH<br>PARTNERSHIP OF<br>MUENSTER TX | FOX JW, 0385 ACRES 108.96                         |
| 18949 | 1      | SICKING KENNETH D                                 | LANGHAM M, 0564 ACRES 1.0                         |
| 18950 | 4.48   | SICKING KENNETH D                                 | LANGHAM M, 0564 ACRES 4.48                        |
| 18958 | 128    | DANGELMAYR GLEN J                                 | TREVINO R, 1013 ACRES 128.0                       |
| 19553 | 500    | SPARKS PEYTON B II                                | LANGHAM M, 0564 ACRES 500.0                       |
| 19564 | 3.43   | SPEARS GLENDA KAY                                 | DEMORSE C 0332 ACRES 3.43                         |
| 19566 | 1      | TARABA JASON & TONI                               | DEMORSE C 0332 ACRES 1.0                          |
| 20058 | 216.8  | ELLIS G C MORTON & MARY<br>W                      | GARNER J 0392 ACRES 212.41                        |
| 20115 | 90     | STORMER ZACHARY                                   | TOWNSLEY JL, 1551 ACRES 90.0                      |
| 20170 | 71.5   | MARTIN THURMAN JACK II                            | THAMES A 1010 ACRES 71.5                          |
| 20171 | 56.14  | MARTIN THURMAN JACK II                            | NAIL H, 0790 ACRES 56.14                          |
|       | ·      |   |   |

| 20172 | 78     | MARTIN THURMAN JACK II                         | NAIL H, 0790 ACRES 78.0                        |
|-------|--------|--|--|
| 20174 | 194.39 | MARTIN THURMAN JACK II                         | NAIL H, 0790 ACRES 194.39                      |
| 20179 | 69.5   | MARTIN THURMAN JACK II                         | BOLIN J, 0038 ACRES 69.5                       |
| 20180 | 29     | MARTIN THURMAN JACK II                         | THAMES A 1010 ACRES 29.0                       |
| 20181 | 40     | MARTIN THURMAN JACK II                         | BOLIN J, 0038 ACRES 40.0                       |
| 20437 | 1      | SCHUMACHER SCOTT & STACEY                      | NAIL H, 0790 ACRES 1.0                         |
| 20503 | 55.58  | BAYER PAUL & DONNA                             | LINN P, 1407 ACRES 55.58                       |
| 20504 | 6      | BAYER ANNA MARIE                               | MEP & PRR CO, 0769 ACRES 6.0                   |
| 20637 | 150    | PURCELL ROY                                    | NAIL H, 0790 ACRES 150.0                       |
| 20886 | 52.67  | HUDSPETH JERRY GLENN &<br>NELDA FAYE LIVING TR | MARTIN A 0637 ACRES 52.67                      |
| 20887 | 0.91   | NEEDHAM DONALD RAY                             | NOBLE AW 0797 ACRES .91                        |
| 20888 | 6.98   | HUDSPETH JERRY GLENN &<br>NELDA FAYE LIVING TR | NOBLE AW 0797 ACRES 6.98                       |
| 20913 | 3.62   | KNIGHT-INGLISH REAL<br>ESTATE LTD              | THAMES A 1010 ACRES 3.62                       |
| 20914 | 144.38 | KNIGHT-INGLISH REAL EST<br>LTD                 | THAMES A 1010 ACRES 144.38                     |
| 20959 | 320    | FETSCH GARRY                                   | YARBOROUGH PG, 1175 ACRES 320.0                |
| 20965 | 92.5   | TRES CONDADO LAND CO LP                        | STUMP J, 1497 ACRES 92.5, FELDERHOFF PLACE     |
| 20968 | 268.5  | TRES CONDADO LAND CO LP                        | STUTZMAN A, 1444 ACRES 268.5, FELDERHOFF PLACE |
| 20980 | 486.31 | TRES CONDADO LAND CO LP                        | LANGFORD E, 0566 ACRES 486.31                  |
| 20985 | 148.26 | KARL TRUBENBACH LAND LP                        | CARTER C, 1190 ACRES 148.26                    |
| 20986 | 63.07  | KARL TRUBENBACH LAND LP                        | CCSL, 1188 ACRES 63.07, CASON PLACE            |
| 21395 | 99.2   | VOGEL WILBERT                                  | SPRR CO, 0975 ACRES 99.2                       |
| 21467 | 53.64  | VOTH EMILIA MARY & RAY                         | PIERCE C, 1577 ACRES 53.64                     |
| 21602 | 1      | FUHRMANN MICHAEL &<br>BEVERLY                  | LANGFORD E, 0566 ACRES 1.0                     |
| 21603 | 82.66  | WALTERSCHEID SYLVAN                            | LANGFORD E, 0566 ACRES 82.66, DAD'S            |
| 21613 | 17.69  | WALTERSCHEID SYLVAN                            | LANGFORD E, 0566 ACRES 17.61, CORBIN 3 CORNER  |
| 21619 | 199    | WALTERSCHEID DELLA                             | LANGFORD E, 0566 ACRES 199.0                   |
| 21620 | 1      | WALTERSCHEID DELLA                             | LANGFORD E, 0566 ACRES 1.0                     |
|       |        |  |  |

| 21635 | 129.8  | SCHILLING MICHAEL D & JO<br>A  | TREVINO R, 1013 ACRES 129.8                        |
|-------|--------|--------------------------------|--|
| 21648 | 69.78  | WALTERSCHEID JULIAN            | TOBY T, 1048 ACRES 69.78                           |
| 21664 | 81.8   | WALTERSCHEID PEGGY<br>TRUSTEE  | LANGFORD E, 0566 ACRES 81.8                        |
| 21674 | 221.41 | WALTERSCHEID SYLVAN            | TOBY T, 1048 ACRES 221.41, SOWDER PLACE            |
| 21944 | 519.41 | SPAETH JOHN DAVID<br>TRUSTEE   | MEP & PRR CO, 0769 ACRES 519.41                    |
| 21944 | 519.41 | SPAETH LOU ANN ETAL            | MEP & PRR CO, 0769 ACRES 519.41                    |
| 21958 | 13.41  | SPAETH JOHN DAVID<br>TRUSTEE   | EMANUEL A, 1197 ACRES 13.41                        |
| 21959 | 34.32  | SPAETH JOHN DAVID<br>TRUSTEE   | SPRR CO, 0975 ACRES 34.32                          |
| 21971 | 1      | BERRY FAMILY FARM IRREV<br>TR  | DAVIDSON JT, 0302 ACRES 1.0                        |
| 21972 | 107.94 | BERRY FAMILY FARM IRREV<br>TR  | DAVIDSON JT, 0302 ACRES 107.94                     |
| 22424 | 48.24  | KNIGHT-INGLISH REAL EST<br>LTD | THAMES A 1010 ACRES 48.24                          |
| 22547 | 38     | SCHUMACHER RICHARD<br>ETUX     | LANGHAM M, 0564 ACRES 38.0                         |
| 23430 | 34     | BOYD FAMILY LIVING TRUST       | SPRR CO, 0981 ACRES 34.0                           |
| 23634 | 27.47  | CIRCLE Z FARM LLC              | LANGHAM M, 0564 ACRES 27.47                        |
| 23637 | 0.98   | ZIMMERER RICHARD E & DELORES M | LANGHAM M, 0564 ACRES .98                          |
| 23725 | 11     | ZIMMERER RICHARD E             | LANGHAM M, 0564 ACRES 11.0                         |
| 23735 | 170.23 | BELLE FOURCHE<br>RESOURCES LLC | INGLISH LA 1568 ACRES 170.23                       |
| 23739 | 5      | KNIGHT JOE M ETAL              | NOBLE AW 0797 ACRES 5.0 LIFE EST WILLIAM H KNIGHT  |
| 23740 | 20.9   | KNIGHT JOE M ETAL              | MARTIN A 0637 ACRES 20.9 LIFE EST WILLIAM H KNIGHT |
| 23775 | 6.53   | HARTMAN TIM ETUX               | BBB & CRR, 0182 ACRES 6.53                         |
| 24062 | 1      | JOHNSON BRENDA LOUISE          | MEP & CRR CO 0991 ACRES 1.0                        |
| 24111 | 2.28   | BIFFLE JIMMY JACK              | TOBY T, 1060 ACRES 2.28                            |
| 24112 | 22.93  | BIFFLE JIMMY JACK              | TOBY T, 1060 ACRES 22.93                           |
| 24134 | 24     | ENDRES JOHN ETUX               | LEWIS J, 0567 ACRES 24.0                           |
| 24135 | 1      | ENDRES JOHN ETUX               | LEWIS J, 0567 ACRES 1.0                            |
| 24139 | 2.04   | HOOD CEMETERY                  | TOBY T, 1061 ACRES 2.04, CEMETARY                  |
| 24714 | 1      | SADAU JEANNE LORRAINE          | CARSON T, 0203 ACRES 1.0                           |
|       |        |                                |  |

| 24715 | 128.13 | SADAU JEANNE LORRAINE               | CARSON T, 0203 ACRES 128.13                                  |
|-------|--------|-------------------------------------|--|
| 24716 | 1      | SADAU JEANNE LORRAINE               | CARSON T, 0203 ACRES 1.0, LABEL# TEX0321717, SN1 OCO385650A; |
| 24802 | 29.15  | HARTMAN TIM ETUX                    | EKEY R, 0356 ACRES 29.15                                     |
| 24882 | 104.9  | DANGELMAYR CHARLOTTE<br>TR          | BBB & CRR, 0146 ACRES 104.9                                  |
| 25347 | 2.39   | WALTERSCHEID PHILLIP E              | LANGFORD E, 0566 ACRES 2.39                                  |
| 25353 | 21.28  | GUESS GAYLE                         | NOBLE AW 0797 ACRES 21.28                                    |
| 25451 | 2      | TESTERMAN RONEY & DEBORAH           | DAVIDSON JT, 0302 ACRES 2.0                                  |
| 25672 | 4      | DOUGHTY MICHAEL W                   | THOMPSON BJ, 1006 ACRES 4.0                                  |
| 25692 | 54.54  | WALTERSCHEID PHILLIP E              | LANGFORD E, 0566 ACRES 54.54                                 |
| 25819 | 149.4  | MITCHELL KENNETH JR &<br>SHIRLEY    | SPRR CO 1000 ACRES 149.4 WEST PLACE                          |
| 26424 | 82.38  | SCHMITZ MICHAEL W & RAY<br>BEZNER   | BBB & CRR, 0182 ACRES 82.38                                  |
| 26517 | 9.39   | WEAVER KERRY DON JR & STEPHANIE ANN | DAVIDSON JT, 0302 ACRES 9.39                                 |
| 26545 | 1      | SPEARS ALAN RAY & LEANN             | DEMORSE C 0332 ACRES 1.0                                     |
| 26613 | 50     | LUTKENHAUS LEO ETUX                 | FOX JW, 0385 ACRES 50.0                                      |
| 26617 | 100    | BOWLES HAROLD & CINDY               | GARNER J 0392 ACRES 100.0                                    |
| 26808 | 41.87  | SPARKS F MICHAEL                    | LANGHAM M, 0564 ACRES 41.87                                  |
| 26813 | 1      | LUTKENHAUS DENNIS<br>LAWRENCE       | LANGFORD E, 0566 ACRES 1.                                    |
| 26815 | 31.63  | LUTKENHAUS DENNIS<br>LAWRENCE       | LANGFORD E, 0566 ACRES 31.63                                 |
| 26817 | 44.66  | SICKING LAND & CATTLE LLC           | LANGFORD E, 0566 ACRES 44.66                                 |
| 26818 | 19.62  | SICKING LAND & CATTLE LLC           | LANGFORD E, 0566 ACRES 19.62                                 |
| 26819 | 45.26  | SICKING WESLEY<br>AUGUSTINE         | LANGFORD E, 0566 ACRES 45.26                                 |
| 26820 | 19.02  | SICKING WESLEY<br>AUGUSTINE         | LANGFORD E, 0566 ACRES 19.02                                 |
| 26821 | 44.28  | SICKING PAULINE                     | LANGFORD E, 0566 ACRES 44.28                                 |
| 26822 | 1      | SICKING WARREN FULTON               | LANGFORD E, 0566 ACRES 1.0                                   |
| 26823 | 1      | SICKING WESLEY<br>AUGUSTINE         | LANGFORD E, 0566 ACRES 1.0                                   |
| 26824 | 24.59  | LUTKENHAUS CHARLES<br>AUGUST        | LEWIS J, 0567 ACRES 24.59                                    |
| 26825 | 24.59  | KLEMENT SCOTT & JUSTIN              | LEWIS J, 0567 ACRES 24.59                                    |
|       |        |                                     |  |

| 26826 | 24.59  | KLEMENT SCOTT & JUSTIN                            | LEWIS J, 0567 ACRES 24.59   |
|-------|--------|---|---|
| 26827 | 24.59  | SICKING PAULINE                                   | LEWIS J, 0567 ACRES 24.59   |
| 26969 | 1      | KNIGHT JOE M & PATRICIA<br>GAIL                   | NAIL H 0790 ACRES 1.0   |
| 26970 | 7.16   | MCBEE MARILYN SLIMAN                              | NAIL H, 0790 ACRES 7.16   |
| 26971 | 95.08  | MCBEE MARILYN S TRUSTEE                           | NAIL H, 0790 ACRES 95.08  |
| 27131 | 1.48   | DANGELMAYR RANCH<br>PARTNERSHIP OF<br>MUENSTER TX | SA & MG RR, 0973 ACRES 1.48, S RANCH-SCHILLING PASTURE  |
| 27145 | 1      | HAMMONDS MICHAEL                                  | MEP & CRR CO 0991 ACRES 1.0 LABEL# TEX0515065<br>CANCELLED TO REAL ESTATE SN1 OC05957086A TITLE #<br>00741091 |
| 27281 | 107.42 | KLEMENT ROBERT G &<br>GLORIA                      | HENDERSON WH, 1205 ACRES 107.42   |
| 27392 | 6.26   | KLEMENT ROBERT G &<br>GLORIA                      | LINN P, 1407 ACRES 6.26   |
| 27403 | 159    | KLEMENT ROBERT G &<br>GLORIA                      | WERTZ PR, 1465 ACRES 159.0  |
| 28508 | 1      | MORRISON KATY M                                   | TAYLOR J 1007 ACRES 1.0 METAL BLDG  |
| 28509 | 99     | KNIGHT ED & ANN FAMILY<br>LTD                     | THAMES A 1010 ACRES 99.0  |
| 30968 | 1      | DANGELMAYR TOM J &<br>HAYLE J REV LIVING TR       | BBB & CRR, 0146 ACRES 1.0, LABEL# TEX0486242, SN1<br>OC05946051   |
| 31444 | 1      | COMPADRE CATTLE CO LLC                            | LINDHEIMER FJ 0573 ACRES 1.0  |
| 54386 | 140.15 | DANGELMAYR CHARLOTTE<br>TR                        | BBB & CRR, 0150 ACRES 140.15  |
| 54387 | 44.66  | DANGELMAYR CHARLOTTE<br>TR                        | I & GN RR CO, 1264 ACRES 44.6   |
| 54388 | 124.8  | DANGELMAYR CHARLOTTE<br>TR                        | LOCKHART C, 0606 ACRES 124.8  |
| 54389 | 115.8  | DANGELMAYR CHARLOTTE<br>TR                        | AROCHA J J, 0022 ACRES 115.8  |
| 54390 | 38.7   | DANGELMAYR CHARLOTTE<br>TR                        | SPRR CO, 0981 ACRES 38.7  |
| 54391 | 24.4   | DANGELMAYR CHARLOTTE<br>TR                        | HOWETH WW, 1633 ACRES 24.4  |
| 54393 | 14.02  | DANGELMAYR BILLY JOE,<br>THOMAS J & SHAWN RAY     | BBB & CRR, 0146 ACRES 14.02   |
| 54402 | 2.26   | DANGELMAYR MICHAEL &<br>KERRY                     | LANGFORD E, 0566 ACRES 2.26   |
| 54403 | 293    | DANGELMAYR JOE HENRY<br>ETUX                      | CULP JM, 1350 ACRES 293.0   |
| 54404 | 108    | DANGELMAYR JOE HENRY<br>ETUX                      | SPRR CO, 0981 ACRES 108.0   |
| 54405 | 2.82   | DANGELMAYR TOM J &<br>HAYLE J REV LIVING TR       | BBB & CRR, 0146 ACRES 2.82  |
| 55209 | 205    | ALFORD CARL ETUX                                  | BBB & CRR, 0147 ACRES 205.  |
| 56217 | 211.54 | DIXON FOUNDATION                                  | BBB & CRR, 0147 ACRES 211.54  |
|       |        |   |   |

| E0010 | 045.50 | I/I EMENT DODEST O A                           | DDD 0 0DD 0447 40DE0 045 50                                  |
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| 56218 | 215.53 | KLEMENT ROBERT G &<br>GLORIA                   | BBB & CRR, 0147 ACRES 215.53                                 |
| 67446 | 7.94   | DANGELMAYR THOMAS & SHAWN DANGELMAYR           | BBB & CRR, 0146 ACRES 7.94, D BAR RANCH                      |
| 67452 | 2      | SHAFFER CLINTON & JACKIE WELCH                 | MEP & CRR CO 0991 ACRES 2.0                                  |
| 69218 | 5      | CARTER CHRIS S & CYNTHIA DAWN                  | BBB & CRR, 0147 ACRES 5.0                                    |
| 69516 | 85.23  | SCHUMACHER RUDY &<br>JOANN                     | FOREMAN BA, 0390 ACRES 85.23                                 |
| 69517 | 161.02 | SCHUMACHER GENE &<br>SUSAN                     | FOREMAN BA, 0390 ACRES 161.02                                |
| 69518 | 1AC    | SCHUMACHER RUDY &<br>JOANN                     | FOREMAN BA, 0390 ACRES 1.0                                   |
| 69843 | 1      | BAYER PAUL & DONNA                             | MEP & PRR CO, 0769 ACRES 1.0                                 |
| 69845 | 70     | BAYER MELVIN R                                 | LINN P, 1407 ACRES 70.0                                      |
| 69918 | 87.66  | DAVIDSON MARSHA HENLEY                         | NAIL H, 0790 ACRES 87.66, S PT                               |
| 69939 | 0.53   | ZIMMERER RAY J JR & IDA                        | LANGHAM M, 0564 ACRES .53                                    |
| 70068 | 4.99   | HUDSPETH JERRY GLENN &<br>NELDA FAYE LIVING TR | NOBLE AW 0797 ACRES 4.99                                     |
| 70069 | 34.9   | HUDSPETH JERRY GLENN &<br>NELDA FAYE LIVING TR | MARTIN A 0637 ACRES 34.9                                     |
| 74039 | 1      | HAMMONDS JEREMY W                              | MEP & CRR CO 0991 ACRES 1.0 240 CR 346, GAINESVILLE TX 76240 |
| 74055 | 1      | DANGELMAYR TOM J &<br>HAYLE J REV LIVING TR    | BBB & CRR, 0146 ACRES 1.0                                    |
| 74226 | 48.96  | WREN MITCHELL                                  | TAYLOR J 1007 ACRES 48.96                                    |
| 74227 | 1      | ROMERO JOAQUIN                                 | TAYLOR J 1007 ACRES 1.0                                      |
| 74497 | 173.84 | SICKING KENNETH D                              | DAVIDSON JT, 0302 ACRES 173.84                               |
| 77809 | 33.3   | GROCE G JACK & FRANCES<br>B                    | TOBY T, 1061 ACRES 33.3                                      |
| 79083 | 141.79 | HENNIGAN JANIE & MICHAEL<br>J                  | SPRR CO, 0975 ACRES 141.79                                   |
| 79655 | 1      | VILLA HECTOR O &<br>STEPHANIE R                | NOBLE AW 0797 ACRES 1.0                                      |
| 81494 | 1      | TRUBENBACH STEVEN & MELISSA                    | LANGFORD E, 0566 ACRES 1.0                                   |
| 82020 | 5      | TWINER DARRELL & BRUCE<br>TIFFANY              | MARTIN A 0637 ACRES 6.0515 CR 382 ERA TX 76238-              |
| 82139 | 72.5   | ROEHRS MICHAEL                                 | MEP & PRR CO, 0766 ACRES 72.5                                |
| 82140 | 77.5   | ROEHRS MICHAEL                                 | LEWIS J, 0567 ACRES 77.5                                     |
| 82193 | 16.79  | SHAFFER CLINTON & JACKIE WELCH                 | MEP & CRR CO 0991 ACRES 16.79                                |
| 82196 | 20     | HAMMONDS MICHAEL                               | MEP & CRR CO 0991 ACRES 21.0                                 |
|       |        |  |  |

| 82214      | 1      | BERRY LINDA SEGRAVES & MICHAEL J                               | NAIL H, 0790 ACRES 1.0, LABEL# NTA1470303 CANCELLED TO REAL |
|------------|--------|--|---|
| 82349      | 20     | MARSHALL BRENDA<br>JOHNSON                                     | MEP & CRR CO 0991 ACRES 20.0                                |
| 82468      | 1      | GREWING GARY & KELLY   | YARBOROUGH PG, 1175 ACRES 1.0                               |
| 82542      | 1.77   | SPAETH JOHN DAVID & MICHELLE                                   | MEP & PRR CO, 0769 ACRES 1.77                               |
| 82811      | 14.01  | COMPADRE CATTLE CO LLC   | LINDHEIMER FJ 0573 ACRES 14.01                              |
| 82917      | 1      | SCHUMACHER GENE &<br>SUSAN                                     | FOREMAN BA, 0390 ACRES 1.0                                  |
| 83657      | 9      | BERRY LINDA SEGRAVES & MICHAEL J                               | NAIL H, 0790 ACRES 9.0                                      |
| 84727      | 29.59  | POLO LISA A  | DEMORSE C 0332 ACRES 29.59                                  |
| 84757      | 1      | FLEITMAN CHARLES &<br>BEVERLY                                  | MARTIN A 0637 ACRES 1.0                                     |
| 84758      | 8.5    | BLUM DALTON & GRACIE   | MARTIN A 0637 ACRES 8.5                                     |
| 84803      | 12.26  | DIAMOND DUKE PROP LTD &<br>ATCHESON DAVID TIMOTHY<br>EXEMPT TR | LOCKHART C 0606 ACRES 12.26                                 |
| 84809      | 76     | DIAMOND DUKE PROP LTD &<br>ATCHESON DAVID TIMOTHY<br>EXEMPT TR | DAVIS J 0331 ACRES 76.0                                     |
| 84811      | 13.2   | DIAMOND DUKE PROP LTD &<br>ATCHESON DAVID TIMOTHY<br>EXEMPT TR | HOWETH WW 1633 ACRES 13.2                                   |
| 84850      | 54.72  | WYRICK LARRY D, JOAN,<br>JOHN & BEN                            | YARBOROUGH PG, 1175 ACRES 54.72                             |
| 85171      | 10.1   | TARABA JASON & TONI  | DEMORSE C 0332 ACRES 10.1                                   |
| 85172      | 10.1   | BOWLES RACHEL  | DEMORSE C 0332 ACRES 10.1                                   |
| 86814      | 10.1   | SPEARS ALAN RAY & LEANN  | DEMORSE C 0332 ACRES 10.1                                   |
| 86815      | 10.1   | HOLT DUANE CARROLL & CLAUDIA MARIE                             | DEMORSE C 0332 ACRES 10.1                                   |
| 87463      | 176.52 | BELLE FOURCHE<br>RESOURCES LLC                                 | SA & MG RR 0999 ACRES 176.52                                |
| 87523      | 30     | HINSHAW CULLEN   | MEP & CRR CO 0991 ACRES 30.0                                |
| 87883      | 40     | SPAETH JOHN DAVID & MICHELLE                                   | MEP & PRR CO, 0769 ACRES 40.00                              |
| 99416      | 11.15  | HESS JUDITH LUTKENHAUS   | MOORE JA, 0760 ACRES 11.15                                  |
| 10846<br>3 | 98.87  | COMPADRE CATTLE CO LLC   | TAYLOR J 1007 ACRES 98.87                                   |
| 10865<br>6 | 35.37  | COMPADRE CATTLE CO LLC   | DEMORSE C 0332 ACRES 35.37                                  |
| 10869<br>2 | 42.22  | BREWER DAVID & DENISE  | THOMPSON BJ, 1006 ACRES 42.22                               |
| 10869<br>3 | 9      | SICKING WESLEY<br>AUGUSTINE                                    | LANGFORD E, 0566 ACRES 9.0                                  |
|            |        |  |   |

| 10869 9<br>5    |       | SICKING WARREN FULTON                  | LANGFORD E, 0566 ACRES 9.0                        |
|-----------------|-------|--|---|
| 10881 1<br>3    |       | GROCE JARED J & LEAH                   | TOBY T, 1061 ACRES 1.0                            |
| 10888 10<br>9   | 04.77 | BOWLES HAROLD & CINDY                  | GARNER J 0392 ACRES 104.77                        |
| 10889 8<br>6    | 1.45  | WALTERSCHEID DELLA                     | LANGFORD E, 0566 ACRES 81.45                      |
| 10889 9<br>7    |       | FUHRMANN MICHAEL &<br>BEVERLY          | LANGFORD E, 0566 ACRES 9.0                        |
| 10916 1.<br>2   | .85   | KLEMENT DANIEL                         | NAIL H, 0790 ACRES 1.85                           |
| 11085 75<br>5   | 5.2   | MITCHELL PARTNERS & MITCHELL TRUST     | FOREMAN BA, 0390 ACRES 75.2                       |
| 11085 13<br>6   | 3.9   | BEWLEY GLENN D                         | LANGHAM M, 0564 ACRES 13.9                        |
| 11087 2°<br>2   | 1.57  | VOGEL WELDON A                         | GATEWOOD HILLS, LOT 1, ACRES 21.57                |
| 11087 1<br>3    |       | HESS BRIAN A & DANNA R                 | GATEWOOD HILLS, LOT 2, ACRES 1.0                  |
| 11087 1<br>4    |       | OPPERMANN ARTHUR C JR & GYNELL A       | GATEWOOD HILLS, LOT 3, ACRES 1.0                  |
| 11087 15<br>5   | 5.65  | AMBROSE YVONNE T                       | GATEWOOD HILLS, LOT 4, ACRES 15.65                |
| 11087 1<br>6    |       | KRUEGER 2015 FAMILY TR                 | GATEWOOD HILLS, LOT 5, ACRES 1.0                  |
| 11087 14<br>7   | 4.81  | VOGEL WELDON A                         | GATEWOOD HILLS, LOT 6, ACRES 14.81                |
| 11087 1<br>8    |       | VOGEL WELDON A                         | GATEWOOD HILLS, LOT 1, ACRES 1.0                  |
| 11087 10<br>9   | 0.44  | ENDRES MONTE S & JACQUE KYLE           | GATEWOOD HILLS, LOT 8, ACRES 10.44                |
| 11100 1.<br>5   | .5    | LONG DO & MANNAS WE                    | DAVIDSON JT, 0302 ACRES 1.5                       |
| 11100 1<br>8    | 1.87  | COOKE COUNTY                           | DAVIDSON JT, 0302 ACRES 11.87, PREC 3 COUNTY BARN |
| 11105 18<br>3   | 85.89 | DANGELMAYR PAUL ETUX                   | LANGFORD E, 0566 ACRES 185.89                     |
| 11105 14<br>4   | 4.29  | WALTERSCHEID SYLVAN                    | LANGFORD E, 0566 ACRES 14.29, DAD'S               |
| 11105 19<br>6   | 5.2   | WALTERSCHEID DELLA                     | LANGFORD E, 0566 ACRES 15.2                       |
| 11105 3°        | 7.8   | WALTERSCHEID SYLVAN                    | LANGFORD E, 0566 ACRES 37.8, CORBIN SOUTH         |
| 11105 10<br>9   | 6.62  | WALTERSCHEID SYLVAN                    | TOBY T, 1048 ACRES 16.62, SOWDER 3 CORNER         |
| 11106 8         | .98   | MORRIS KAREN COURSEY                   | LINN P, 1407 ACRES 8.98                           |
| 11106 12<br>7 C |       | KLEMENT SCOTT MICHAEL                  | TOBY T, 1062 ACRES 125.11                         |
| 11106 48<br>8   | 8.16  | KLEMENT SCOTT MICHAEL                  | TOBY T, 1062 ACRES 48.16                          |
| 11110 1<br>7    |       | MOCKAITIS EDWARD JR &<br>VIRGINIA GAIL | MEP & CRR CO 0991 ACRES 1.0                       |

| 11110      | 1      | MARTINI TULIRMANI JACIZ II  | NAIL LL 0700 ACRES 1.0                  |
|------------|--------|---|---|
| 11112<br>4 | 1      | MARTIN THURMAN JACK II  | NAIL H, 0790 ACRES 1.0                  |
| 11113<br>3 | 112.5  | KLEMENT BROTHERS DAIRY INC  | DAVIDSON JT, 0302 ACRES 112.5           |
| 11136<br>7 | 1      | UNKNOWN   | UNKNOWN                                 |
| 11146<br>7 | 119.72 | FETSCH GARRY  | YARBOROUGH PG, 1175 ACRES 119.72        |
| 11335<br>9 | 12.06  | KRUEGER 2015 FAMILY TR  | GATEWOOD HILLS, LOT 5, ACRES 12.06      |
| 11346<br>2 | 62.75  | TRUBENBACH STEVEN & MELISSA   | CULP JM, 1351 ACRES 62.75               |
| 11358<br>8 | 65     | GUESS GAYLE   | NOBLE AW 0797 ACRES 65.0                |
| 11530<br>8 | 109.14 | WALTER PARTNERS LTD   | SPRR CO, 1000 ACRES 109.14              |
| 11530<br>9 | 95.21  | WALTER PARTNERS LTD   | TAYLOR J, 1044 ACRES 95.21              |
| 11539<br>6 | 71.6   | RICHARDSON COY & LINDA  | CARRYVAR P, 0235 ACRES 1.0              |
| 11539<br>7 | 1      | ALAGA LA NORMA JEAN   | NAIL H, 0790 ACRES 1.0                  |
| 12795<br>0 | 111.2  | HAMM SUZETTE BREWER   | LEWIS J, 0567 ACRES 111.2               |
| 12815<br>5 | 1      | HINSHAW CULLEN  | MEP & CRR CO 0991 ACRES 1.0             |
| 12999<br>5 | 1      | BECKER, WERNER & LINDA,<br>LOWREY MONICA, & BENTON<br>THERESA                         | LANGHAM M 0564 ACRES 1.0 BLOUNT PLACE   |
| 12999<br>6 | 149    | BECKER, WERNER & LINDA,<br>LOWREY MONICA, & BENTON<br>THERESA                         | LANGHAM M 0564 ACRES 149.0 BLOUNT PLACE |
| 13001<br>4 | 14     | BUTCHER CLEO HOYT JR<br>TRUST ETAL  | MCCLELLAND W 0752 ACRES 14.0            |
| 13001<br>5 | 129    | BUTCHER CLEO HOYT JR<br>TRUST ETAL  | CLEMENT SE 0273 ACRES 129.0             |
| 13014<br>9 | 120    | GRUBER FAMILY TRUST,<br>SCHMITZ ANNETTE CLARA, &<br>GRUBER, ALICE                     | LEWIS J 0567 ACRES 120.0                |
| 13015<br>0 | 149.5  | GRUBER FAMILY TRUST,<br>SCHMITZ ANNETTE CLARA, &<br>GRUBER, ALICE                     | CARSON T 0203 ACRES 149.5               |
| 13016<br>5 | 453.36 | KLEMENT ROBERT G &<br>GLORIA & SCOTT MICHAEL  | TOBY T 1060 ACRES 453.36                |
| 13016<br>6 | 17.17  | KLEMENT ROBERT G &<br>GLORIA & SCOTT MICHAEL  | THOMAS A 1696 ACRES 17.17               |
| 13016<br>8 | 8.01   | KLEMENT ROBERT G &<br>GLORIA & SCOTT MICHAEL  | STUTZMAN A 1444 ACRES 8.01              |
| 13049<br>7 | 1      | BUTCHER CLEO H &<br>BUTCHER CLEO HOYT JR<br>TRUST                                     | CLEMENT SE 0273 ACRES 1.0               |
| 13049<br>8 | 81.5   | BUTCHER CLEO HOYT JR<br>TRUST ETAL  | TOBY T 1061 ACRES 81.5                  |
| 13051<br>5 | 4.34   | DANGELMAYR BILLY JOE &<br>CHARLOTTE REV LIVING TR<br>& TRUBENBACH STEVEN &<br>MELISSA | LANGFORD E 0566 ACRES 4.34              |

| 13051      | 0.6    | DANGELMAYR BILLY JOE &  | CULP JM 1351 ACRES .6                   |
|------------|--------|---|---|
| 6          |        | CHARLOTTE REV LIVING TR<br>& TRUBENBACH STEVEN &<br>MELISSA       |   |
| 13051<br>7 | 98.51  | KLEMENT ROBERT G &<br>GLORIA & SCOTT MICHAEL                      | S FM 373 W/S MUENSTER, TX 76252         |
| 13571<br>8 | 7.57   | SPEARS ALAN RAY & LEANN   | DEMORSE C 0332 ACRES 7.57               |
| 13574<br>5 | 34     | ROMERO JOAQUIN  | TAYLOR J 1007 ACRES 34.0                |
| 13582<br>0 | 655.71 | COMPADRE CATTLE CO LLC  | DEMORSE C 0332 ACRES 655.71             |
| 13582<br>1 | 47.68  | COMPADRE CATTLE CO LLC  | FEARS JT 1253 ACRES 47.68               |
| 13582<br>2 | 167.46 | COMPADRE CATTLE CO LLC  | MEP & CRR CO 0991 ACRES 167.46          |
| 13582<br>3 | 55.6   | COMPADRE CATTLE CO LLC  | WHITTEN JW 1115 ACRES 55.6              |
| 13582<br>4 | 31.01  | COMPADRE CATTLE CO LLC  | DILLION C 1685 ACRES 31.01              |
| 13582<br>5 | 20.02  | COMPADRE CATTLE CO LLC  | FEARS JT 1253 ACRES 20.02               |
| 13582<br>6 | 496.37 | COMPADRE CATTLE CO LLC  | DEMORSE C 0332 ACRES 496.37             |
| 13584<br>7 | 124    | PURCELL RICKEY & DIANE<br>DURHAM                                  | DAVIDSON JT 0302 ACRES 124.0            |
| 13584<br>9 | 1      | PURCELL RICKEY & DIANE<br>DURHAM                                  | DAVIDSON JT 0302 ACRES 1.0              |
| 13587<br>2 | 27.04  | DANGELMAYR TOM J &<br>HAYLE J REV LIVING TR                       | BBB & CRR, 0146 ACRES 27.04             |
| 13595<br>8 | 71.6   | ALAGA LA NORMA JEAN   | NAIL H, 0790 ACRES 35.3                 |
| 13611<br>9 | 14     | VILLA HECTOR O &<br>STEPHANIE R                                   | NOBLE AW 0797 ACRES 14.0                |
| 13612<br>0 | 28.42  | VILLA GILBERT A & ROBBIE  | NOBLE AW 0797 ACRES 28.42               |
| 13614<br>7 | 3      | ORTOWSKI CONSTRUCTION<br>CO                                       | LANGHAM M, 0564 ACRES 3.0               |
| 13628<br>2 | 153.82 | SCHUMACHER RUDY &<br>JOANN  | FOREMAN BA, 0390 ACRES 153.82           |
| 13647<br>7 | 86.5   | FSS PROPERTIES LTD & T &<br>B FELDERHOFF LP & ALF<br>HOLDINGS LTD | BELCHER GW 0187 ACRES 86.5 ROSSON PLACE |
| 13654<br>7 | 39.52  | SADAU CARL B  | CARSON T, 0203 ACRES 39.52              |
| 13657<br>1 | 19     | HAMMONDS JEREMY W   | MEP & CRR CO 0991 ACRES 19.0            |
| 13663<br>2 | 1      | BAYER PAUL & DONNA  | LINN P, 1407 ACRES 114.68               |
| 13988<br>0 | 76.93  | SICKING DARWIN  | LANGHAM M, 0564 ACRES 177.06            |
| 13988<br>1 | 85.67  | SICKING SHERILYN  | LANGHAM M, 0564 ACRES 76.93             |
| 13991<br>5 | 44.21  | TRUBENBACH STEVEN & MELISSA                                       | LANGFORD E, 0566 ACRES 44.21            |

| 19991   156.74   TRUBENBACH STEVEN & MELISSA   |     |        |   |                                    |
|--|-----|--------|---|------------------------------------|
| 14013   99   |     | 156.74 |   | CULP JM, 1351 ACRES 156.74         |
| 14015   24   GREWING GARY & KELLY   YARBOROUGH PG, 1175 ACRES 24.0     14015   204.96   DANGELMAYR JOSEPH C, DANGELMAYR LAUREN, & SCHOENDORR AMIE & LISA SLINGERLAND     14029   99   SCHUMACHER SCOTT & STACEP   NAIL H, 0790 ACRES 99.0     14029   99   SCHUMACHER SCOTT & STACEP   NAIL H, 0790 ACRES 99.0     14029   99   UNKNOWN   UNKNOWN     14030   153.04   KNIGHT JOE M & PATRICIA GAIL   GAIL GAIL GAIL GAIL GAIL GAIL GAIL GAIL  |     | 39     | CARTER MATT                                 | YARBOROUGH PG, 1175 ACRES 40.      |
| 14024   204.96   |     | 99     | PURCELL ROY                                 | DAVIDSON JT, 0302 ACRES 99.0       |
| DANGELMAYR LAUREN, & SCHOENDORF AMIR & LISA SCHOENDORF & SCHOENDORF & CARSON TO AND A CRES 153.04    14020   | l . | 24     | GREWING GARY & KELLY                        | YARBOROUGH PG, 1175 ACRES 24.0     |
| 5         STACEY           14029         9         UNKNOWN         UNKNOWN           14030         153.04         KNIGHT JOE M & PATRICIA GAIL         NAIL H, 0790 ACRES 153.04           14537         99         WALTER SHAWN AARON         LANGHAM M, 0564 ACRES 99.0           14538         208.73         WALTER PARTNERS LTD         CLEMENT SE, 0272 ACRES 208.73           9         KLEMENT SCOTT & ZONYA         TOBY T, 1060 ACRES 9.0           14540         15.83         VOGEL WELDON A         GATEWOOD HILLS, LOT 7, ACRES 15.83           0         17.72         HESS BRIAN A & DANNA R         GATEWOOD HILLS, LOT 2, ACRES 17.72           1         14540         19.38         OPPERMANN ARTHUR C JR & GATEWOOD HILLS, LOT 3, ACRES 19.38           14620         63.83         BAYER PAUL & DONNA         MEP & PRR CO, 0769 ACRES 63.83           8         14649         1         GUESS GAYLE         NOBLE AW 0797 ACRES 10.0           7         14668         16.51         ANGER LYNNE D & CHARLES         SHIELDS J, 0911 ACRES 16.51           9         8         ANGER LYNNE D & CHARLES         CARSON T, 0203 ACRES 9.85           14670         2         BLANTON KENNY D & MARCELLA         DEMORSE C 0332 ACRES 12.0           4         BOWLES RACHEL         DEMORSE C 0332  |     | 204.96 | DANGELMAYR LAUREN, & SCHOENDORF AMIE & LISA |                                    |
| 14030   153.04   KNIGHT JOE M & PATRICIA   SAIL H, 0790 ACRES 153.04   GAIL     14537   99   |     | 99     |   | NAIL H, 0790 ACRES 99.0            |
| 1  |     | 9      | UNKNOWN                                     | UNKNOWN                            |
| 4  |     | 153.04 |   | NAIL H, 0790 ACRES 153.04          |
| 9 14539 9 KLEMENT SCOTT & ZONYA TOBY T, 1060 ACRES 9.0 4 14540 15.83 VOGEL WELDON A GATEWOOD HILLS, LOT 7, ACRES 15.83 0 14540 17.72 HESS BRIAN A & DANNA R GATEWOOD HILLS, LOT 2, ACRES 17.72 1 14540 19.38 OPPERMANN ARTHUR C JR & GATEWOOD HILLS, LOT 3, ACRES 19.38 2 OFPERMANN ARTHUR C JR & GATEWOOD HILLS, LOT 3, ACRES 19.38 8 BAYER PAUL & DONNA MEP & PRR CO, 0769 ACRES 63.83 8 H4649 1 GUESS GAYLE NOBLE AW 0797 ACRES 1.0 7 NOBLE AW 0797 ACRES 1.0 14668 16.51 ANGER LYNNE D & CHARLES SHIELDS J, 0911 ACRES 16.51 9 ANGER LYNNE D & CHARLES CARSON T, 0203 ACRES 9.85 0 ANGER LYNNE D & CHARLES CARSON T, 0203 ACRES 9.85 0 BAYER PAUL & DEMORSE C 0332 ACRES 1.0 4 BOULN J 0038 ACRES 2.0 4 BAYER ACHEL DEMORSE C 0332 ACRES 1.0 4 BOULN J 0038 ACRES 2.0 5 SUSAN & SCHUMACHER RUDY & JOANN 14927 10 CARTER CHRIS S & CYNTHIA DAWN 14929 31.65 LUTKENHAUS LEO GEORGE LANGFORD E, 0566 ACRES 32.63 1 BAYER CHISAM & MEP & CRR CO 0991 ACRES 6.3 8 BAYER PAUL & MEP & CRR CO 0991 ACRES 17.97  |     | 99     | WALTER SHAWN AARON                          | LANGHAM M, 0564 ACRES 99.0         |
| 4  | l . | 208.73 | WALTER PARTNERS LTD                         | CLEMENT SE, 0272 ACRES 208.73      |
| 0         14540         17.72         HESS BRIAN A & DANNA R         GATEWOOD HILLS, LOT 2, ACRES 17.72           14540         19.38         OPPERMANN ARTHUR C JR & GATEWOOD HILLS, LOT 3, ACRES 19.38           2         GYNELL A         GYNELL A           14620         63.83         BAYER PAUL & DONNA         MEP & PRR CO, 0769 ACRES 63.83           8         1         GUESS GAYLE         NOBLE AW 0797 ACRES 1.0           7         ANGER LYNNE D & CHARLES         SHIELDS J, 0911 ACRES 16.51           9         9.85         ANGER LYNNE D & CHARLES         CARSON T, 0203 ACRES 9.85           0         ANGER LYNNE D & CHARLES         CARSON T, 0203 ACRES 9.85           0         BOLIN J 0038 ACRES 2.0           0         MARCELLA         DEMORSE C 0332 ACRES 1.0           14690         1         BOWLES RACHEL         DEMORSE C 0332 ACRES 1.0           14696         12.67         SCHUMACHER EUGENE & SUSAN & SCHUMACHER RUDY & JOANN         FOREMAN BA 0390 ACRES 12.67           14927         10         CARTER CHRIS S & CYNTHIA DAWN         BBB & CRR, 0147 ACRES 10.0           14929         31.65         LUTKENHAUS LEO GEORGE         LANGFORD E, 0566 ACRES 32.63           14953         10         MULLER MATTHEW & YANA         TOBY T, 1061 ACRES 10.0           14985 <td></td> <td>9</td> <td>KLEMENT SCOTT &amp; ZONYA</td> <td>TOBY T, 1060 ACRES 9.0</td>  |     | 9      | KLEMENT SCOTT & ZONYA                       | TOBY T, 1060 ACRES 9.0             |
| 14540 19.38 OPPERMANN ARTHUR C JR & GATEWOOD HILLS, LOT 3, ACRES 19.38 2   |     | 15.83  | VOGEL WELDON A                              | GATEWOOD HILLS, LOT 7, ACRES 15.83 |
| 2       GYNELL A         14620       63.83       BAYER PAUL & DONNA       MEP & PRR CO, 0769 ACRES 63.83         8       1       GUESS GAYLE       NOBLE AW 0797 ACRES 1.0         7       14668       16.51       ANGER LYNNE D & CHARLES       SHIELDS J, 0911 ACRES 16.51         9       9.85       ANGER LYNNE D & CHARLES       CARSON T, 0203 ACRES 9.85         0       0       MARCELLA         14670       2       BLANTON KENNY D & BOLIN J 0038 ACRES 2.0         0       MARCELLA       DEMORSE C 0332 ACRES 1.0         14689       1       BOWLES RACHEL       DEMORSE C 0332 ACRES 1.0         4       SCHUMACHER EUGENE & SUSAN & SCHUMACHER RUDY & JOANN       FOREMAN BA 0390 ACRES 12.67         14927       10       CARTER CHRIS S & CYNTHIA DAWN       BBB & CRR, 0147 ACRES 10.0         14929       31.65       LUTKENHAUS LEO GEORGE       LANGFORD E, 0566 ACRES 32.63         1       14953       10       MULLER MATTHEW & YANA       TOBY T, 1061 ACRES 10.0         5       MEP & CRR CO 0991 ACRES 6.3       MEP & CRR CO 0991 ACRES 6.3         14985       18.97       RAUSCHUBER CHISAM & MEP & CRR CO 0991 ACRES 17.97   |     | 17.72  | HESS BRIAN A & DANNA R                      | GATEWOOD HILLS, LOT 2, ACRES 17.72 |
| 8  |     | 19.38  |   | GATEWOOD HILLS, LOT 3, ACRES 19.38 |
| 7         14668 9       16.51 ANGER LYNNE D & CHARLES SHIELDS J, 0911 ACRES 16.51         14669 9 .85 ANGER LYNNE D & CHARLES CARSON T, 0203 ACRES 9.85         0       BLANTON KENNY D & BOLIN J 0038 ACRES 2.0         14670 2 MARCELLA       BOWLES RACHEL DEMORSE C 0332 ACRES 1.0         14689 1 BOWLES RACHEL SUSAN & SCHUMACHER EUGENE & SUSAN & SCHUMACHER RUDY & JOANN       FOREMAN BA 0390 ACRES 12.67         14927 10 CARTER CHRIS S & CYNTHIA DAWN       BBB & CRR, 0147 ACRES 10.0         14929 31.65 LUTKENHAUS LEO GEORGE LANGFORD E, 0566 ACRES 32.63       LUTKENHAUS LEO GEORGE LANGFORD E, 0566 ACRES 32.63         14985 6.3 RANEY SHIRLEY MEP & CRR CO 0991 ACRES 6.3         14985 18.97 RAUSCHUBER CHISAM & MEP & CRR CO 0991 ACRES 17.97   |     | 63.83  | BAYER PAUL & DONNA                          | MEP & PRR CO, 0769 ACRES 63.83     |
| 9 14669 9.85 ANGER LYNNE D & CHARLES CARSON T, 0203 ACRES 9.85 0 14670 2 BLANTON KENNY D & BOLIN J 0038 ACRES 2.0 0 MARCELLA 14689 1 BOWLES RACHEL DEMORSE C 0332 ACRES 1.0 4 DEMORSE C 0332 ACRES 1.0 4 PORTION OF THE PROPERTY OF THE PROPER |     | 1      | GUESS GAYLE                                 | NOBLE AW 0797 ACRES 1.0            |
| 0         14670       2       BLANTON KENNY D & BOLIN J 0038 ACRES 2.0         0       MARCELLA       DEMORSE C 0332 ACRES 1.0         14689       1       BOWLES RACHEL       DEMORSE C 0332 ACRES 1.0         14696       12.67       SCHUMACHER EUGENE & FOREMAN BA 0390 ACRES 12.67         5       SUSAN & SCHUMACHER RUDY & JOANN       BBB & CRR, 0147 ACRES 10.0         14927       10       CARTER CHRIS S & CYNTHIA DAWN       BBB & CRR, 0147 ACRES 10.0         14929       31.65       LUTKENHAUS LEO GEORGE LANGFORD E, 0566 ACRES 32.63         1       14953       10       MULLER MATTHEW & YANA TOBY T, 1061 ACRES 10.0         5       TOBY T, 1061 ACRES 10.0       MEP & CRR CO 0991 ACRES 6.3         8       14985       18.97       RAUSCHUBER CHISAM & MEP & CRR CO 0991 ACRES 17.97   |     | 16.51  | ANGER LYNNE D & CHARLES                     | SHIELDS J, 0911 ACRES 16.51        |
| 0       MARCELLA         14689       1       BOWLES RACHEL       DEMORSE C 0332 ACRES 1.0         14696       12.67       SCHUMACHER EUGENE & FOREMAN BA 0390 ACRES 12.67         5       SUSAN & SCHUMACHER RUDY & JOANN       RUDY & JOANN         14927       10       CARTER CHRIS S & CYNTHIA DAWN       BBB & CRR, 0147 ACRES 10.0         14929       31.65       LUTKENHAUS LEO GEORGE LANGFORD E, 0566 ACRES 32.63         1       14953       10       MULLER MATTHEW & YANA TOBY T, 1061 ACRES 10.0         5       14985       6.3       RANEY SHIRLEY MEP & CRR CO 0991 ACRES 6.3         14985       18.97       RAUSCHUBER CHISAM & MEP & CRR CO 0991 ACRES 17.97   |     | 9.85   | ANGER LYNNE D & CHARLES                     | CARSON T, 0203 ACRES 9.85          |
| 4         14696       12.67       SCHUMACHER EUGENE & SUSAN & SCHUMACHER RUDY & JOANN       FOREMAN BA 0390 ACRES 12.67         14927       10       CARTER CHRIS S & CYNTHIA DAWN       BBB & CRR, 0147 ACRES 10.0         14929       31.65       LUTKENHAUS LEO GEORGE LANGFORD E, 0566 ACRES 32.63         14953       10       MULLER MATTHEW & YANA TOBY T, 1061 ACRES 10.0         5       14985       6.3       RANEY SHIRLEY MEP & CRR CO 0991 ACRES 6.3         14985       18.97       RAUSCHUBER CHISAM & MEP & CRR CO 0991 ACRES 17.97  |     | 2      |   | BOLIN J 0038 ACRES 2.0             |
| 5       SUSAN & SCHUMACHER RUDY & JOANN         14927       10       CARTER CHRIS S & CYNTHIA DAWN         14929       31.65       LUTKENHAUS LEO GEORGE LANGFORD E, 0566 ACRES 32.63         1       14953       10         MULLER MATTHEW & YANA 5       TOBY T, 1061 ACRES 10.0         14985       6.3       RANEY SHIRLEY MEP & CRR CO 0991 ACRES 6.3         8       MEP & CRR CO 0991 ACRES 17.97   |     | 1      | BOWLES RACHEL                               | DEMORSE C 0332 ACRES 1.0           |
| 14927       10       CARTER CHRIS S & CYNTHIA       BBB & CRR, 0147 ACRES 10.0         6       DAWN         14929       31.65       LUTKENHAUS LEO GEORGE       LANGFORD E, 0566 ACRES 32.63         1       14953       10       MULLER MATTHEW & YANA       TOBY T, 1061 ACRES 10.0         5       14985       6.3       RANEY SHIRLEY       MEP & CRR CO 0991 ACRES 6.3         8       14985       18.97       RAUSCHUBER CHISAM & MEP & CRR CO 0991 ACRES 17.97  |     | 12.67  | SUSAN & SCHUMACHER                          | FOREMAN BA 0390 ACRES 12.67        |
| 1  |     | 10     | CARTER CHRIS S & CYNTHIA                    | BBB & CRR, 0147 ACRES 10.0         |
| 5  14985 6.3 RANEY SHIRLEY MEP & CRR CO 0991 ACRES 6.3  8  14985 18.97 RAUSCHUBER CHISAM & MEP & CRR CO 0991 ACRES 17.97   |     | 31.65  | LUTKENHAUS LEO GEORGE                       | LANGFORD E, 0566 ACRES 32.63       |
| 8 14985 18.97 RAUSCHUBER CHISAM & MEP & CRR CO 0991 ACRES 17.97  |     | 10     | MULLER MATTHEW & YANA                       | TOBY T, 1061 ACRES 10.0            |
|  |     | 6.3    | RANEY SHIRLEY                               | MEP & CRR CO 0991 ACRES 6.3        |
|  |     | 18.97  |   | MEP & CRR CO 0991 ACRES 17.97      |

# Wildcat Creek Wind Farm LLC Chapter 313 Application to Era ISD

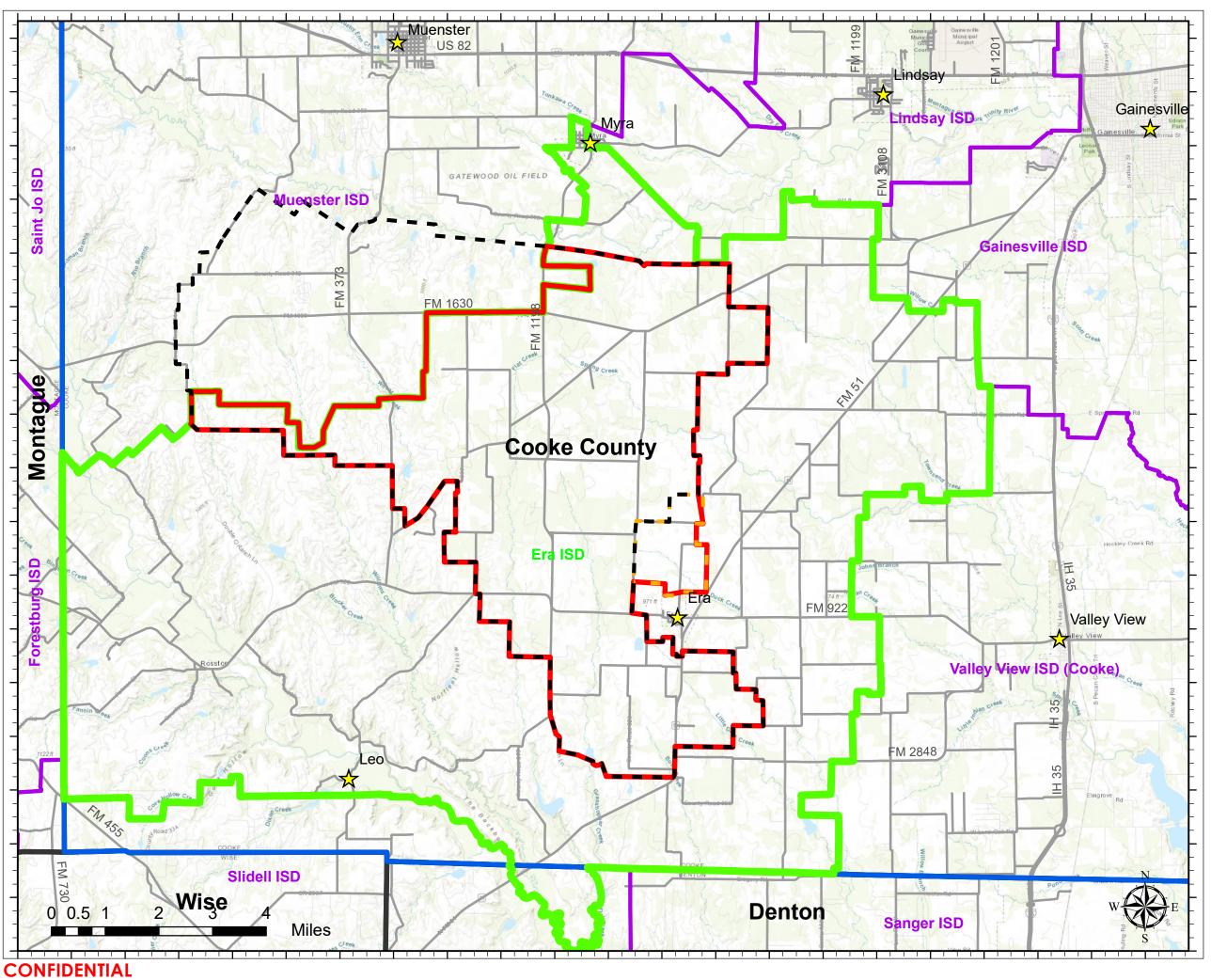
| 14988<br>4 | 1      | CARTER MATT                        | YARBOROUGH PG, 1175 ACRES 1.0                |
|------------|--------|------------------------------------|--|
| 14994<br>3 | 42.18  | HESS HEATHER MARIE                 | MOORE JA, 0759 ACRES 42.18                   |
| 15017<br>7 | 1      | DANGELMAYR JAMES T ET<br>AL        | SHORT FM 1707 ACRES 1.0 SOUTH RANCH-HOLLARS  |
| 15019<br>3 | 0.35   | DANGELMAYR JAMES T ET<br>AL        | SHORT JC 1720 ACRES .35 SOUTH RANCH-HOLLARS  |
| 15019<br>8 | 309.7  | DANGELMAYR JAMES T ETAL            | SPRR CO 0975 ACRES 309.7 SOUTH RANCH-HOLLARS |
| 15021<br>3 | 45.5   | DANGELMAYR JAMES T ETAL            | SHORT FM 1707 ACRES 45.5 SOUTH RANCH-HOLLARS |
| 15030<br>5 | 112    | DANGELMAYR JAMES T ETAL            | SPRR CO 0975 ACRES 309.7 SOUTH RANCH-HOLLARS |
| 15245<br>9 | 40     | LEWTER LANNY & NEDRA               | LANGHAM M 0564 ACRES 40.0                    |
| 15246<br>0 | 47     | LEWTER DEVIN                       | LANGHAM M 0564 ACRES 47.0                    |
| 15248<br>4 | 1      | UNKNOWN                            | NAIL H, 0790 ACRES 1.0                       |
| 15248<br>6 | 35.3   | UNKNOWN                            | NAIL H, 0790 ACRES 35.3                      |
| 15250<br>7 | 113.68 | BAYER PAUL & DONNA                 | LINN P 1407 ACRES 113.68                     |
| 15258<br>2 | 85.67  | SICKING KENNETH D                  | LANGHAM M 0564 ACRES 85.67                   |
| 15662<br>3 | 1      | HOLT DUANE CARROLL & CLAUDIA MARIE | DEMORSE C 0332 ACRES 1.0                     |
| 16021<br>7 | 1      | RAUSCHUBER CHISAM &<br>KACEE       | MEP & CRR CO 0991 ACRES 1.0                  |

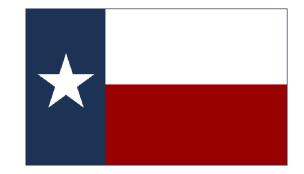
Description of Property not Eligible to become Qualified Property

N/A

Maps of Project

See attached.



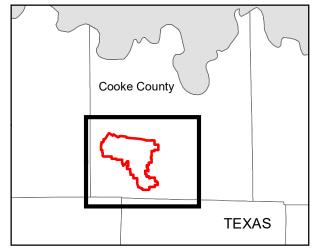


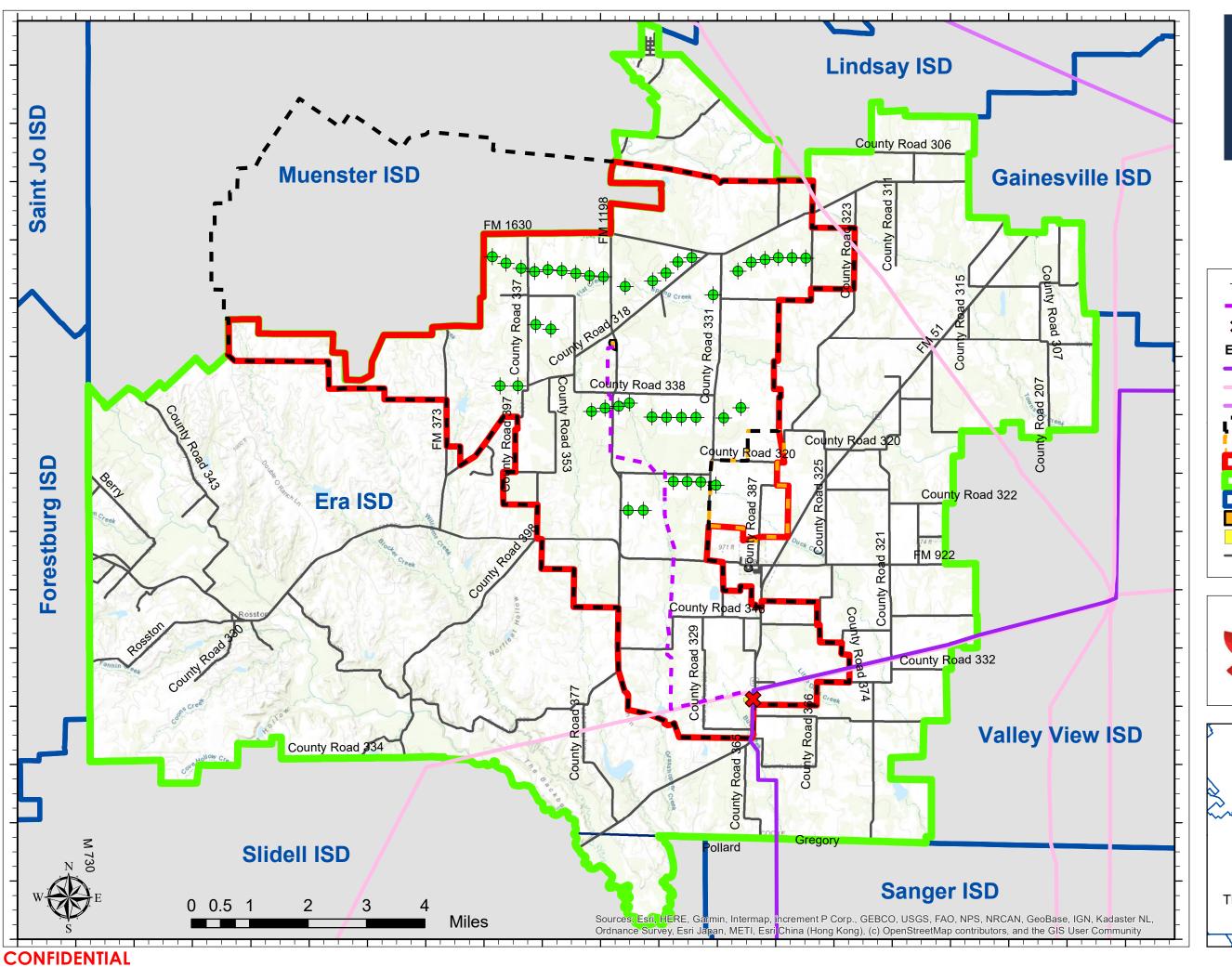
# Wildcat Creek Wind Farm

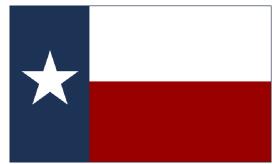
**Project Vicinity Map** 



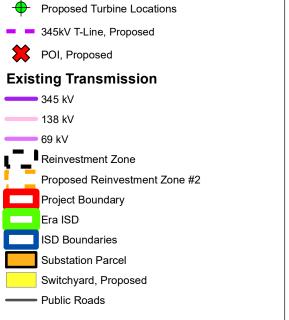




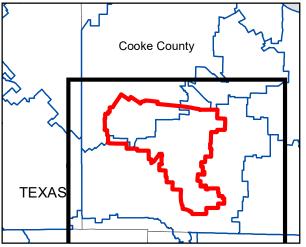




# Wildcat Creek Wind Farm Era ISD







Request for Waiver of Job Creation Requirement See attached.



June 3, 2019

Mr. Jeremy Thompson Superintendent Era Independent School District 108 Hargrove Street Era, TX 76238

#### RE: Wildcat Creek Wind Farm LLC - Chapter 313 Job Requirements Waiver Request

Dear Mr. Thompson:

Please consider this letter to be Wildcat Creek Wind Farm LLC's formal request to waive the minimum new job creation requirement, as provided under Texas Tax Code 313.025(f-1).

Based upon our knowledge of staffing requirements, Wildcat Creek Wind Farm LLC requests the job creation requirement under Chapter 313 of the Texas Tax Code be waived. In line with wind energy industry standards for job requirements, Wildcat Creek Wind Farm LLC has committed to create three (3) new qualifying jobs.

Wind farms create a large number of full-time, temporary jobs during the construction phase, but require a small number of highly skilled technicians to operate the wind farm once construction ends and commercial operations commence. Typically, wind farms of 100 to 200 megawatts in size require approximately three (3) full-time onsite employees, although this number varies depending on the units selected as well as the support and technical assistance offered by the manufacturer (the manufacturer will also provide onsite full-time staff during commercial operations). In addition to the onsite employees described, there may be asset managers or technicians who supervise, monitor, and support the wind energy project operations from offsite locations. The permanent employees of a wind farm maintain and operate the wind turbines, substations, and related infrastructure.

The waiver request herein is in line with the industry standards for the number of jobs specifically relegated to a wind generation facility of this size. This is EDP Renewables North America's experience based on a fleet of 45 operating facilities across the US. It is also



evidenced by previously filed Chapter 313 applications by wind energy developers who similarly requested a waiver of the job requirements.

Respectfully,

Wildcat Creek Wind Farm LLC

Ву:

Steve Irvin

Executive Vice President, Central and Western Regions and Mexico

Calculation of three possible wage requirements with TWC documentation

# **Cooke County All Industries Average Weekly Wages**

| Cooke County Average All Industries Weekly Wages |                         |              |           |          |       |          |                       |        |            |  |
|--|-------------------------|--------------|-----------|----------|-------|----------|-----------------------|--------|------------|--|
| Year   | Period                  | Area         | Ownership | Division | Level | Ind Code | Industry              | Avg We | ekly Wages |  |
| 2018   | 4th Qtr                 | Cooke County | Total All | 00       | 0     | 10       | Total, all industries | \$     | 964.00     |  |
| 2018   | 3rd Qtr                 | Cooke County | Total All | 00       | 0     | 10       | Total, all industries | \$     | 892.00     |  |
| 2018   | 2nd Qtr                 | Cooke County | Total All | 00       | 0     | 10       | Total, all industries | \$     | 872.00     |  |
| 2018   | 1st Qtr                 | Cooke County | Total All | 00       | 0     | 10       | Total, all industries | \$     | 874.00     |  |
|  | 4 Period Weekly Average |              |           |          |       |          |                       |        | 900.50     |  |
| Average Weekly Wage                              |                         |              |           |          |       |          | \$                    | 900.50 |            |  |
|  |                         |              |           |          |       |          | Annual Wages          | \$     | 46,826.00  |  |

# **Cooke County Average Manufacturing Weekly Wages**

| Cooke County Average Manufacturing Weekly Wages |                             |              |           |          |       |          |               |           |              |
|---|-----------------------------|--------------|-----------|----------|-------|----------|---------------|-----------|--------------|
| Year  | Period                      | Area         | Ownership | Division | Level | Ind Code | Industry      | Avg       | Weekly Wages |
| 2018  | 4th Qtr                     | Cooke County | Total All | 31       | 2     | 1013     | Manufacturing | \$        | 1,222.00     |
| 2018  | 3rd Qtr                     | Cooke County | Total All | 31       | 2     | 1013     | Manufacturing | \$        | 1,083.00     |
| 2018  | 2nd Qtr                     | Cooke County | Total All | 31       | 2     | 1013     | Manufacturing | \$        | 1,084.00     |
| 2018  | 1st Qtr                     | Cooke County | Total All | 31       | 2     | 1013     | Manufacturing | \$        | 1,084.00     |
|   | 4 Period Weekly Average     |              |           |          |       |          |               |           | 1,118.25     |
|   | 110% of Average Weekly Wage |              |           |          |       |          |               |           | 1,230.08     |
| 110% of Annual Wages                            |                             |              |           |          |       |          | \$            | 63,963.90 |              |

#### **COG Region Wage**

| Texoma Council of Governments    |  |        |    |           |  |  |  |
|----------------------------------|--|--------|----|-----------|--|--|--|
| 2018 Average Manufacturing Wages |  | Hourly |    | Annual    |  |  |  |
|                                  |  | 21.73  | \$ | 45,198.00 |  |  |  |
| Avg Weekly Wage                  |  |        | \$ | 869.19    |  |  |  |
| 110% of Region Weekly Wage       |  |        | \$ | 956.11    |  |  |  |
| 110% of Annual Wages             |  |        | \$ | 49,717.80 |  |  |  |

| Year | Period | Area  | Ownership | Industry Code | Industry              | Level | Average Weekly Wage |
|------|--------|-------|-----------|---------------|-----------------------|-------|---------------------|
| 2018 | 01     | Cooke | Total All | 10            | Total, All Industries | 0     | 874                 |
| 2018 | 02     | Cooke | Total All | 10            | Total, All Industries | 0     | 872                 |
| 2018 | 03     | Cooke | Total All | 10            | Total, All Industries | 0     | 892                 |
| 2018 | 04     | Cooke | Total All | 10            | Total, All Industries | 0     | 964                 |

| Year | Period | Area  | Ownership | Industry Code | Industry      | Level | Average Weekly Wage |
|------|--------|-------|-----------|---------------|---------------|-------|---------------------|
| 2018 | 01     | Cooke | Total All | 1013          | Manufacturing | 1     | 1,084               |
| 2018 | 02     | Cooke | Total All | 1013          | Manufacturing | 1     | 1,084               |
| 2018 | 03     | Cooke | Total All | 1013          | Manufacturing | 1     | 1,083               |
| 2018 | 04     | Cooke | Total All | 1013          | Manufacturing | 1     | 1,222               |

2018 Manufacturing Average Wages by Council of Government Region Wages for All Occupations

| wages for All C                               |                   | Wag     | es       |
|---|-------------------|---------|----------|
| COG   | <b>COG Number</b> | Hourly  | Annual   |
| Texas   |                   | \$27.04 | \$56,240 |
| Alamo Area Council of Governments             | 18                | \$22.80 | \$47,428 |
| Ark-Tex Council of Governments                | 5                 | \$18.73 | \$38,962 |
| Brazos Valley Council of Governments          | 13                | \$18.16 | \$37,783 |
| Capital Area Council of Governments           | 12                | \$32.36 | \$67,318 |
| Central Texas Council of Governments          | 23                | \$19.60 | \$40,771 |
| Coastal Bend Council of Governments           | 20                | \$28.52 | \$59,318 |
| Concho Valley Council of Governments          | 10                | \$21.09 | \$43,874 |
| Deep East Texas Council of Governments        | 14                | \$18.28 | \$38,021 |
| East Texas Council of Governments             | 6                 | \$21.45 | \$44,616 |
| Golden Crescent Regional Planning Commission  | 17                | \$28.56 | \$59,412 |
| Heart of Texas Council of Governments         | 11                | \$22.71 | \$47,245 |
| Houston-Galveston Area Council                | 16                | \$29.76 | \$61,909 |
| Lower Rio Grande Valley Development Council   | 21                | \$17.21 | \$35,804 |
| Middle Rio Grande Development Council         | 24                | \$20.48 | \$42,604 |
| NORTEX Regional Planning Commission           | 3                 | \$25.14 | \$52,284 |
| North Central Texas Council of Governments    | 4                 | \$27.93 | \$58,094 |
| Panhandle Regional Planning Commission        | 1                 | \$24.19 | \$50,314 |
| Permian Basin Regional Planning Commission    | 9                 | \$25.90 | \$53,882 |
| Rio Grande Council of Governments             | 8                 | \$18.51 | \$38,493 |
| South East Texas Regional Planning Commission | 15                | \$36.26 | \$75,430 |
| South Plains Association of Governments       | 2                 | \$20.04 | \$41,691 |
| South Texas Development Council               | 19                | \$17.83 | \$37,088 |
| Texoma Council of Governments                 | 22                | \$21.73 | \$45,198 |
| West Central Texas Council of Governments     | 7                 | \$21.84 | \$45,431 |

Calculated by the Texas Workforce Commission Labor Market and Career Information Department.

Data published: July 2019

Data published annually, next update will be July 31, 2020

Annual wage figure assumes a 40-hour work week.

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas Occupational Employment Statistics (OES) data,

and is not to be compared to BLS estimates.

Data intended only for use in implementing Chapter 313, Tax Code.

Schedules A-D

See attached.

5/20/2019 Date

Schedule A1: Total Investment for Economic Impact (through the Qualifying Time Period)

**Applicant Name** Wildcat Creek Wind Farm LLC

**ISD Name** Era ISD

Form 50-296A Revised May 2014

| PROPERTY INVESTMENT AMOUNTS  |   |                            |   |   |   |  |   |  |  |  |
|--|---|----------------------------|---|---|---|--|---|--|--|--|
| (Estimated Investment in each year. Do not put cumulative totals.)   |   |                            |   |   |   |  |   |  |  |  |
|  |   |                            |   | Column A Column B   |   | Column C   | Column D  | Column E                                     |  |  |
|  | Year  | School Year<br>(YYYY-YYYY) | Tax Year (Fill in actual tax year below) YYYY | New investment (original cost) in <b>tangible</b> personal property placed in service during this  year that will become Qualified Property | New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property | Other new investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE] | Other new investment made during this year that may become Qualified Property [SEE NOTE]                                      | Total Investment<br>(Sum of Columns A+B+C+D) |  |  |
| Investment made before filing complete application with district   |   |                            |   | Not eligible to becon   | ne Qualified Property   |  | [The only other investment made before filing complete application with district that may become Qualified Property is land.] |  |  |  |
| Investment made after filing complete application with district, but before final board approval of application                  |   | 2019-2020                  | 2019  |   |   |  |   |  |  |  |
| Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period |   |                            |   | -   | -   | -  |   | -  |  |  |
| Complete tax years of qualifying time period   | QTP1  | 2020-2021                  | 2020  | 181,700,000   | -   | -  |   | 181,700,000                                  |  |  |
| Complete tax years or qualifying time period   | QTP2  | 2021-2022                  | 2021  |   | -   | -  |   | -  |  |  |
| Total Investment through Qualifying  | Total Investment through Qualifying Time Period [ENTER this row in Schedule A2] |                            |   |   |   |  |   | 181,700,000                                  |  |  |
|  |   |                            |   | 181,700,000   | Er  | nter amounts from TOTAL row above in Schedule  | 2 A2  |  |  |  |
|  |   |                            |   |   |   |  |   |  |  |  |

For All Columns: List amount invested each year, not cumulative totals.

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application.

181,700,000

Only tangible personal property that is specifically described in the application can become qualified property.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.

Total Qualified Investment (sum of green cells)

Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment that will not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property—described in SECTION 13, question #5 of the application.

Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

Total Investment: Add together each cell in a column and enter the sum in the blue total investment row. Enter the data from this row into the first row in Schedule A2.

Qualified Investment: For the green qualified investment cell, enter the sum of all the green-shaded cells.

5/20/2019 Date

Applicant Name Wildcat Creek Wind Farm LLC

Form 50-296A Revised May 2014 Era ISD **ISD Name** 

PROPERTY INVESTMENT AMOUNTS (Estimated Investment in each year. Do not put cumulative totals.) Column A Column B Column C Column D Column E New investment made during this year in New investment (original cost) in tangible Other investment made during this year that buildings or permanent nonremovable Other investment made during this year that **Total Investment** Tax Year personal property placed in service during will <u>not</u> become Qualified Property [SEE components of buildings that will become will become Qualified Property (SEE NOTE) School Year (A+B+C+D) (Fill in actual tax year this year that will become Qualified Property **Qualified Property** (YYYY-YYYY) YYYY below) Enter amounts from TOTAL row in Schedule A1 in the row below Total Investment from Schedule A1\* **TOTALS FROM SCHEDULE A1** 0 2019-2020 2019 0 2020-2021 2020 181,700,000 181,700,000 1 2021-2022 2021 2 2022-2023 2022 3 2023-2024 2023 4 2024-2025 2024 2025-2026 5 2025 Value limitation period\*\*\* 6 2026-2027 2026 2027-2028 2027 7 8 2028-2029 2028 2029 9 2029-2030 10 2030-2031 2030 Total Investment made through limitation 181,700,000 181,700,000 11 2031-2032 2031 12 2032-2033 2032 Continue to maintain viable presence 13 2033-2034 2033 14 2034-2035 2034 15 2035-2036 2035 2036-2037 16 2036 17 2037-2038 2037 18 2038-2039 2038 19 2039-2040 2039 20 2040-2041 2040 Additional years for 25 year economic impact as required by 313.026(c)(1) 2041-2042 21 2041 22 2042-2043 2042

- \* All investments made through the qualifying time period are captured and totaled on Schedule A1 [blue box] and incorporated into this schedule in the first row.
- \*\* Only investment made during deferrals of the start of the limitation (after the end of qualifying time period but before the start of the Value Limitation period" row(s). If the limitation starts at the end of the qualifying time period or the qualifying time period overlaps the limitation, no investment should be included on this line.
- \*\*\* If your qualifying time period will overlap your value limitation period, do not also include investment made during the qualifying time period in years 1 and/or 2 of the value limitation period, depending on the overlap. Only include investments/years that were not captured on Schedule A1.
- For All Columns: List amount invested each year, not cumulative totals. Only include investments in the remaining rows of Schedule A2 that were not captured on Schedule A1.

2043-2044

2044-2045

2045-2046

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application.

2043

2044

Only tangible personal property that is specifically described in the application can become qualified property.

23

24

25

- Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.
- Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment that will not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property—described in SECTION 13, question #5 of the application.
- Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

Schedule B: Estimated Market And Taxable Value (of Qualified Property Only)

5/20/2019

Date

**Applicant Name** 

ISD Name

Wildcat Creek Wind Farm LLC

Form 50-296A

Era ISD Revised May 2014

|                                 |      |                            |   |                                   | Qualified Property  |  | Estimated Taxable Value   |  |   |  |
|---------------------------------|------|----------------------------|---|-----------------------------------|---|--|---|--|---|--|
|                                 | Year | School Year<br>(YYYY-YYYY) | Tax Year<br>(Fill in actual tax<br>year) YYYY | Estimated Market Value of<br>Land | Estimated Total Market<br>Value of new buildings or<br>other new improvements | Estimated Total Market Value of tangible personal property in the new buildings or "in or on the new improvements" | Market Value less any<br>exemptions (such as<br>pollution control) and<br>before limitation | Final taxable value for I&S after all reductions | Final taxable value for<br>M&O after all reductions |  |
|                                 | 0    | 2019-2020                  | 2019  |                                   |   |  |   |  |   |  |
|                                 | 0    | 2020-2021                  | 2020  |                                   |   |  |   |  |   |  |
|                                 | 1    | 2021-2022                  | 2021  |                                   |   | 167,164,000  | 167,164,000   | 167,164,000                                      | 20,000,000  |  |
|                                 | 2    | 2022-2023                  | 2022  |                                   |   | 153,791,000  | 153,791,000   | 153,791,000                                      | 20,000,000  |  |
|                                 | 3    | 2023-2024                  | 2023  |                                   |   | 141,488,000  | 141,488,000   | 141,488,000                                      | 20,000,000  |  |
|                                 | 4    | 2024-2025                  | 2024  |                                   |   | 130,169,000  | 130,169,000   | 130,169,000                                      | 20,000,000  |  |
| Value Limitation Period         | 5    | 2025-2026                  | 2025  |                                   |   | 119,755,000  | 119,755,000   | 119,755,000                                      | 20,000,000  |  |
| Value Limitation i enou         | 6    | 2026-2027                  | 2026  |                                   |   | 110,175,000  | 110,175,000   | 110,175,000                                      | 20,000,000  |  |
|                                 | 7    | 2027-2028                  | 2027  |                                   |   | 101,361,000  | 101,361,000   | 101,361,000                                      | 20,000,000  |  |
|                                 | 8    | 2028-2029                  | 2028  |                                   |   | 93,252,000   | 93,252,000  | 93,252,000                                       | 20,000,000  |  |
|                                 | 9    | 2029-2030                  | 2029  |                                   |   | 85,792,000   | 85,792,000  | 85,792,000                                       | 20,000,000  |  |
|                                 | 10   | 2030-2031                  | 2030  |                                   |   | 78,929,000   | 78,929,000  | 78,929,000                                       | 20,000,000  |  |
|                                 | 11   | 2031-2032                  | 2031  |                                   |   | 72,615,000   | 72,615,000  | 72,615,000                                       | 72,615,000  |  |
| Continue to maintain            | 12   | 2032-2033                  | 2032  |                                   |   | 66,806,000   | 66,806,000  | 66,806,000                                       | 66,806,000  |  |
| viable presence                 | 13   | 2033-2034                  | 2033  |                                   |   | 61,462,000   | 61,462,000  | 61,462,000                                       | 61,462,000  |  |
| ·                               | 14   | 2034-2035                  | 2034  |                                   |   | 56,545,000   | 56,545,000  | 56,545,000                                       | 56,545,000  |  |
|                                 | 15   | 2035-2036                  | 2035  |                                   |   | 52,021,000   | 52,021,000  | 52,021,000                                       | 52,021,000  |  |
|                                 | 16   | 2036-2037                  | 2036  |                                   |   | 47,859,000   | 47,859,000  | 47,859,000                                       | 47,859,000  |  |
|                                 | 17   | 2037-2038                  | 2037  |                                   |   | 44,030,000   | 44,030,000  | 44,030,000                                       | 44,030,000  |  |
|                                 | 18   | 2038-2039                  | 2038  |                                   |   | 40,508,000   | 40,508,000  | 40,508,000                                       | 40,508,000  |  |
| Additional years for            | 19   | 2039-2040                  | 2039  |                                   |   | 37,267,000   | 37,267,000  | 37,267,000                                       | 37,267,000  |  |
| 25 year economic impact         |      | 2040-2041                  | 2040  |                                   |   | 34,286,000   | 34,286,000  | 34,286,000                                       | 34,286,000  |  |
| as required by<br>313.026(c)(1) | 21   | 2041-2042                  | 2041  |                                   |   | 31,543,000   | 31,543,000  | 31,543,000                                       | 31,543,000  |  |
| 313.020(0)(1)                   | 22   | 2042-2043                  | 2042  |                                   |   | 29,020,000   | 29,020,000  | 29,020,000                                       | 29,020,000  |  |
|                                 | 23   | 2043-2044                  | 2043  |                                   |   | 26,698,000   | 26,698,000  | 26,698,000                                       | 26,698,000  |  |
|                                 | 24   | 2044-2045                  | 2044  |                                   |   | 24,562,000   | 24,562,000  | 24,562,000                                       | 24,562,000  |  |
|                                 | 25   | 2045-2046                  | 2045  | ad faith actimate of fut          |   | 22,597,000   | 22,597,000  | 22,597,000                                       | 22,597,000  |  |

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.

Only include market value for eligible property on this schedule.

#### Schedule C: Employment Information

Date
Applicant Name
ISD Name

5/20/2019

Wildcat Creek Wind Farm LLC

Era ISD

Form 50-296A

Revised May 2014

|  |                     |                            |                                       | Const   | ruction  | Non-Qualifying Jobs   | Qualifying Jobs  |  |  |  |
|--|---------------------|----------------------------|---------------------------------------|---|--|---|--|--|--|--|
|  |                     |                            |                                       | Column A  | Column B   | Column C  | Column D   | Column E                                   |  |  |
|  | <b>Year</b><br>0    | School Year<br>(YYYY-YYYY) | Tax Year<br>(Actual tax year)<br>YYYY | Number of Construction<br>FTE's or man-hours<br>(specify) | Average annual wage rates for construction workers | Number of non-qualifying jobs applicant estimates it will create (cumulative) | Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative) | Average annual wage of new qualifying jobs |  |  |
|  | 0                   | 2019-2020                  | 2019                                  | 200,000 man-hours   | 46,826   |   |  |  |  |  |
|  | 1                   | 2021-2022                  | 2021                                  |   |  |   | 3  | 49,717.80                                  |  |  |
|  | 2                   | 2022-2023                  | 2022                                  |   |  |   | 3  | 49,717.80                                  |  |  |
|  | 3                   | 2023-2024                  | 2023                                  |   |  |   | 3  | 49,717.80                                  |  |  |
|  | 4                   | 2024-2025                  | 2024                                  |   |  |   | 3  | 49,717.80                                  |  |  |
| Value Limitation Period The qualifying time period could overlap the | 5                   | 2025-2026                  | 2025                                  |   |  |   | 3  | 49,717.80                                  |  |  |
| value limitation period.   | 6                   | 2026-2027                  | 2026                                  |   |  |   | 3  | 49,717.80                                  |  |  |
|  | 7                   | 2027-2028                  | 2027                                  |   |  |   | 3  | 49,717.80                                  |  |  |
|  | 8                   | 2028-2029                  | 2028                                  |   |  |   | 3  | 49,717.80                                  |  |  |
|  | 9                   | 2029-2030                  | 2029                                  |   |  |   | 3  | 49,717.80                                  |  |  |
|  | 10                  | 2030-2031                  | 2030                                  |   |  |   | 3  | 49,717.80                                  |  |  |
| Years Following<br>Value Limitation Period                           | 11<br>through<br>25 | 2032-2046                  | 2031-2045                             |   |  |   | 3  | 49,717.80                                  |  |  |

| Notes: See TAC 9.1051 for definition of non-qualifying jobs.   |  |
|--|--|
| Only include jobs on the project site in this school district. |  |
|  |  |

| Are the cumulative number of qualifying jobs listed in Column D less than the number of qualifying jobs required by statute? qualifying jobs in Subchapter B districts, 10 qualifying jobs in Subchapter C districts) | (25 | Yes | No |
|---|-----|-----|----|
| If yes, answer the following two questions:   |     |     |    |
| C1a. Will the applicant request a job waiver, as provided under 313.025(f-1)?   |     | Yes | No |
| C1b. Will the applicant avail itself of the provision in 313.021(3)(F)?   |     | Yes | No |

### Schedule D: Other Incentives (Estimated)

**Date** 5/20/2019

Applicant Name Wildcat Creek Wind Farm LLC

ISD Name Era ISD Revised May 2014

| State and Local Incentives for which the Applicant intends to apply (Estimated) |                                  |                              |                     |                                   |                  |                     |  |
|---|----------------------------------|------------------------------|---------------------|-----------------------------------|------------------|---------------------|--|
| Incentive Description   | Taxing Entity<br>(as applicable) | Beginning Year of<br>Benefit | Duration of Benefit | Annual Tax Levy without Incentive | Annual Incentive | Annual Net Tax Levy |  |
| Tax Code Chapter 312  | County: Cooke                    | 2021                         | 10 Years            |                                   | 50%              | -                   |  |
|   | City:                            |                              |                     |                                   |                  |                     |  |
|   | Other: Hospital, College, Water  | 2021                         | 10 Years            |                                   | 50%              |                     |  |
|   | County:                          |                              |                     |                                   |                  |                     |  |
| Tax Code Chapter 311  | City:                            |                              |                     |                                   |                  |                     |  |
|   | Other:                           |                              |                     |                                   |                  |                     |  |
|   | County:                          |                              |                     |                                   |                  |                     |  |
| Local Government Code Chapters 380/381  | City:                            |                              |                     |                                   |                  |                     |  |
|   | Other:                           |                              |                     |                                   |                  |                     |  |
| Freeport Exemptions   |                                  |                              |                     |                                   |                  |                     |  |
| Non-Annexation Agreements   |                                  |                              |                     |                                   |                  |                     |  |
| Enterprise Zone/Project   |                                  |                              |                     |                                   |                  |                     |  |
| Economic Development Corporation  |                                  |                              |                     |                                   |                  |                     |  |
| Texas Enterprise Fund   |                                  |                              |                     |                                   |                  |                     |  |
| Employee Recruitment  |                                  |                              |                     |                                   |                  |                     |  |
| Skills Development Fund   |                                  |                              |                     |                                   |                  |                     |  |
| Training Facility Space and Equipment   |                                  |                              |                     |                                   |                  |                     |  |
| Infrastructure Incentives   |                                  |                              |                     |                                   |                  |                     |  |
| Permitting Assistance   |                                  |                              |                     |                                   |                  |                     |  |
| Other:  |                                  |                              |                     |                                   |                  |                     |  |
| Other:  |                                  |                              |                     |                                   |                  |                     |  |
| Other:  |                                  |                              |                     |                                   |                  |                     |  |
| Other:  |                                  |                              |                     |                                   |                  |                     |  |
|   |                                  |                              | TOTAL               | 0                                 | 1                | 0                   |  |

| Additional information on incentives for this project: |  |
|--|--|
|  |  |
|  |  |
|  |  |

Form 50-296A

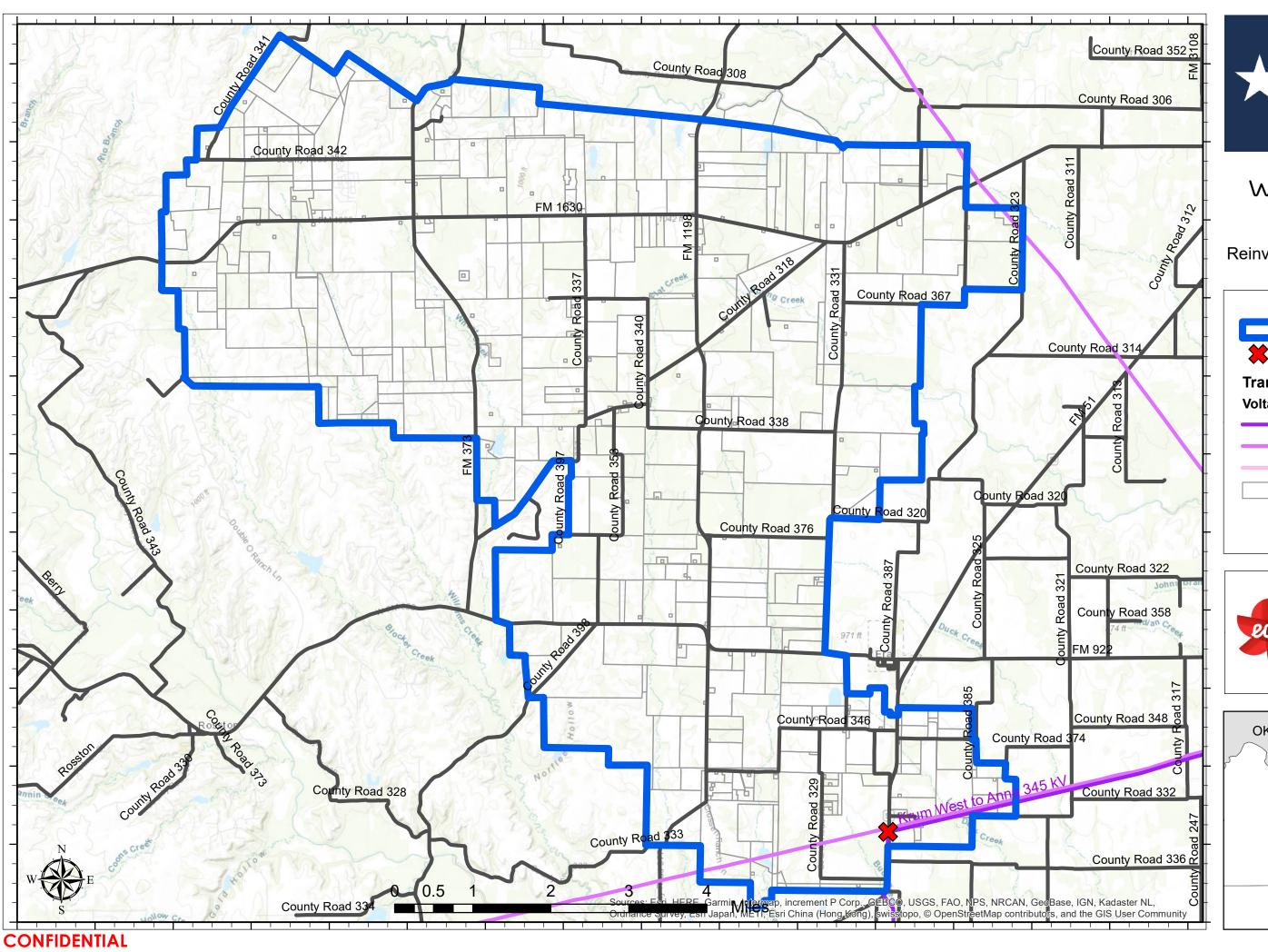
# **TAB #15**

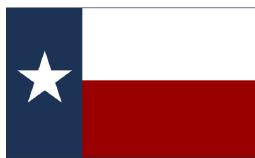
**Economic Impact Analysis** 

To be provided by Comptroller's Office.

# **TAB #16**

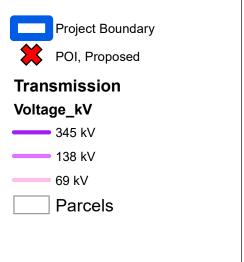
Map and Description of Reinvestment Zone





# Wildcat Creek Wind Farm

Reinvestment Zone Area Map







# TAB #16 Continued

Resolution Establishing the Reinvestment Zone

# Cooke County Commissioners Court Resolution Designating Reinvestment Zone 2019-01

WHEREAS, Cooke County, Texas, ("COUNTY"), as authorized by the property Redevelopment and Tax Abatement Act, Chapter 312, TEXAS TAX CODE, ("the Act"), wishes to designate a new reinvestment zone in an effort to attract major investment in the zone that would be a benefit to the property to be included in the zone and would contribute to the economic development of the county; and

WHEREAS, COUNTY, after conducting a public hearing evidence and testimony of all persons wishing to be heard, hereby makes the following findings and determinations:

- (a) That COUNTY is eligible under Texas Tax Code Section 312.002 to designate the area as a reinvestment zone.
- (b) That a public hearing on the adoption of the Reinvestment Zone 2019-01 has been properly called, held and conducted and that the required notice of such hearing has been given to the public and to all taxing units overlapping the territory inside the proposed reinvestment zone;
- (c) That the creation of Reinvestment Zone 2019-01 as described in Exhibit "A" will result in benefits to the COUNTY and to the land included in the Reinvestment Zone 2019-01 and the improvements sought would contribute to the economic development of the county;
- (d) That Reinvestment Zone 2019-01 as defined in Exhibit "A" meets the criteria for the creation of a reinvestment zone as set forth in the Cooke County Guidelines and Criteria for Tax Abatement; and

THEREFORE, pursuant to the Property Redevelopment and Tax Abatement Act, Chapter 312, Texas Tax Code, the COUNTY hereby creates and designates a reinvestment zone for only the areas as described in Exhibit "A" and hereby designated as Cooke County Reinvestment Zone 2019-01.

FURTHERMORE, if for any reason, any section, paragraph, subdivision, clause, phrase or provision of this ordinance shall be held invalid, it shall not affect any valid provision of this or any other Resolution of the COUNTY.

| Signed and adopted this 8th day of April, 2019. |                                     |
|---|-------------------------------------|
| Jason Brinkle                                   | ey, County Judge                    |
| Gary Hollowell, Commissioner, Pct. 1            | Jasopi Spuggs, Commissioner, Pct. 2 |
| John Klement, Commissioner, Pct. 3              | Leon Klement, Commissioner, Pct. 4  |
| Attest:   | Leon Riement, Commissioner, Pct. 4  |

Pam Harrison, County Clerk

TAB #16 Continued Guidelines and Criteria for Establishing the Reinvestment Zone

# COOKE COUNTY COMMISSIONERS' COURT RESOLUTION SETTING GUIDELINES AND CRITERIA FOR GRANTING TAX ABATEMENT IN REINVESTMENT ZONES CREATED IN THE JURISDICTION OF COOKE COUNTY, TEXAS.

WHEREAS, the creation and retention of job opportunities that bring new wealth is one of the highest civic priorities; and,

WHEREAS, new jobs and investments will benefit the area economy, provide needed opportunities, strengthen the real estate market, and generate tax revenue to support local services; and,

WHEREAS, COOKE County must compete with other localities across the nation currently offering tax inducements to attract new and modernization projects; and,

WHEREAS, any tax incentives offered in COOKE County would reduce needed tax revenue unless these tax incentives are strictly limited in application to those new and existing industries that bring new wealth to the community; and,

WHEREAS, the abatement of property taxes, when offered to attract primary jobs in industries that bring in money from outside a community instead of merely recirculation dollars within a community, has been shown to be an effective method of enhancing and diversifying an area's economy; and,

WHEREAS, Texas law requires any eligible taxing jurisdiction to establish guidelines and criteria as to eligibility for tax abatement agreements prior to the granting of any future tax abatement, which guidelines and criteria are to remain unchanged for a two-year period unless amended by a three fourths (¾) majority vote of the governing body, as provided by said state law; and,

WHEREAS, these guidelines and criteria shall not be constructed as implying or suggesting that the County of COOKE, or any other taxing jurisdiction, is under any obligation to provide tax abatement or other incentives to any applicant, and all applicants shall be considered on a case-by-case basis; and,

WHEREAS, these guidelines and criteria are approved for circulation to all affected taxing jurisdiction for consideration as a common policy for all jurisdictions that choose to participate in tax abatement agreements;

NOW THEREFORE BE IT RESOLVED THAT, said guidelines and criteria are as follows:

#### Sec. 1. Definitions

- (a) "Abatement" means the full or partial exemption from ad valorem taxes of certain real property, and certain personal property, in a reinvestment zone designated by the County of COOKE for economic development purposes.
- (b) "Affected jurisdiction" means the County of COOKE, and any other taxing jurisdiction with any substantial parts of its area located in COOKE County; and that levies ad valorem taxes and provides services to property located in said County; and that chooses to participate in tax abatement agreements by, or pursuant to, these guidelines.

- (c) "Agreement" means a contractual agreement between a property owner or lessee, or both, and an affected jurisdiction for the purposes of tax abatement.
- (d) "Base year value" means the assessed value of eligible property January 1 preceding the execution of the agreement, plus the agreed-upon value of eligible property improvements made after January 1 but before the execution of the agreement. No portion of the value can be retroactive beyond the year of the agreement
- (e) "Deferred maintenance" means improvements necessary for continued operations that do not improve productivity or alter the process technology.
- (f) "Distribution Center Facility" means permanent buildings and structures, including fixed machinery and equipment, used or to be used, primarily to receive, store, service, or distribute goods or materials owned by the facility operator.
- (g) "Expansion" means the addition of permanent building and structures, fixed machinery and equipment for purposes of increasing production capacity.
- (h) "Facility" means property improvements completed or in the process of construction that together comprise and integral whole.
- (i) "Manufacturing Facility" means permanent buildings and structures, including fixed machinery and equipment, the primary purpose of which is or will be the manufacture of tangible goods or materials or the processing of such goods or materials by physical or chemical change.
- (j) "Modernization" means a complete or partial demolition or replacement of facilities or equipment and the complete or partial reconstruction or installation of a facility of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of permanent buildings and structures, alteration, or installation of permanent buildings and structures, fixed machinery and equipment. Modernization shall include improvements for the purposes of increasing productivity or updating the technology of machinery or equipment or both.
- (k) "New Facility" means a property previously undeveloped that is placed into service by means other than by, or in conjunction with, expansion or modernization.
- (l) "Other basic industry" means permanent buildings and structures, including fixed machinery and equipment not elsewhere described, used or to be used, for the production of products or services that primarily serve a market that result in the creation of new permanent jobs, and that bring in new wealth.
- (m) "Productive life" means the number of years a property improvement is expected to be in service in a facility.
- (n) "Regional entertainment facility" means permanent buildings and structures, including fixed machinery and equipment, used or to be used to provide entertainment through the admission of the general public.

- (o) "Research facility" means permanent buildings and structures, including fixed machinery and equipment, used or to be used primarily for the research or experimentation to improve or develop new tangible goods or materials or to improve or develop the production processes thereto.
- (p) "Regional service facility" means permanent buildings and structures, including fixed machinery and equipment, used or to be used, to service goods.
- (q) "Renewable Energy Resource" means a resource which produces energy derived from renewable energy technologies, as defined in PUC Substantive Rule 25.5.

#### Sec. 2. Criteria for Abatement and Designating a Reinvestment Zone.

- (a) Authorized facility. A facility may be eligible for abatement if it is a manufacturing facility, research facility, distribution center or regional service facility, regional entertainment facility, renewable energy resource, or other basic industry.
- (b) Creation of new value. Abatement may be granted only for the additional value of eligible property improvements made subsequent to, and specified in, an abatement agreement between COOKE County and the property owner or lessee, subject to such limitation as COOKE County may require.
- (c) New and existing facilities. Abatement may be for new facilities and improvements to existing facilities purposes of modernization or expansion.
- (d) Eligible property. Abatement may be extended to the value of permanent buildings, other fixed capital assets and structures, fixed machinery and equipment, and certain other personal property, site improvements, and office space and related fixed improvements necessary to the operation and administration of the facility.
- (e) Ineligible property. The following types of property shall be fully taxable and ineligible for abatement: land; inventories; supplies; hotel accommodations; deferred maintenance investments; property to be rented or leased, except as provided in Section 2 (f); any improvements, including those to produce, store or distribute natural gas, fluids or gases that are not integral to the operation of the facility.
- (f) Value and term of abatement. A tax abatement agreement granted by COOKE County shall be up to but not exceeding ten (10) years in duration and up to but not exceeding 100% of the ad valorem property taxes assessed.
- (g) Economic qualification. In order to be eligible to receive tax abatement the planned improvement:
- (1) must be reasonably expected to increase the value of the property in the amount of at least \$1,000,000 for new businesses and \$500,000 for existing businesses;
- (2) must be expected to prevent the loss of employment, retain employment, or create employment on a permanent basis.
  - (3) must not be expected to solely or primarily have the effect of transferring employment from one

part of the County of COOKE to another; and,

- (h) Existing business. Recognizing the importance of cosmetic improvements to the community of those existing businesses that modernize or expand over and above normal repair and upkeep, they may be granted a two-year tax abatement of the amount of value the facility is increased. (If a business has a building appraised at \$500,000.00 and modernization or expansion changes the appraised value to \$1,000,000.00, \$500,000.00 of the new value could be abated for two years beginning January 1 after the year completed.)
- (i) Taxability. From the execution of the abatement agreement to the end of the agreement period taxes shall be assessed as follows:
  - (1) the value of ineligible property as provided in Section 2 (e) shall be fully taxable; and,
- (2) the base year value of existing eligible property as determined each year shall be fully taxable; and,
- (3) The additional value of new eligible property shall be taxable in the manner described in Section 2.

#### Sec. 3. Application and Hearing

- (a) Any present or potential owner of taxable property or project in development in the jurisdiction of the Taxing Entities of the County of COOKE, Texas may request tax abatement by filing a written request with the COOKE County Commissioners Court.
- (b) The application shall consist of a completed application form accompanied by: a nonrefundable application fee of \$1,000, a general description of the proposed use and the general nature and extent of the modernization, expansion, or new improvements to be undertaken; a descriptive list of the improvements that will be a part of the facility; a map and property description; and a time schedule for undertaking and completing the planned improvements.

In the case of modernization, a statement of the assessed value of the facility, separately stated for real and personal property, shall be give for the tax year immediately preceding the application. The application form may require any financial and other information that may be appropriate for evaluating the financial capacity of the applicant and any other factors.

- (c) After receipt or notice of intent to present of an application, the Commissioners Court shall determine within forty-five (45) days how to proceed with the application. Within this time frame, the Commissioners Court shall choose either to deny the application, consider the application, or consider the application on an expedited basis.
- (d) Consideration of Application. If the County determines that the application should be further considered, then the County Judge shall schedule a hearing or accept written comments to obtain public input on the application. At least seven (7) days prior to the hearing, the County must send written notice to the presiding officers of all taxing units with jurisdiction over the property for which an abatement is sought and must publish notice of the hearing time, place and subject in the local newspaper. At the hearing or by the written comments of the commissioners, the commissioners Court evaluates the application against the criteria in Section 2 and decides whether to designate the property for which an abatement is sought as a

reinvestment zone. If the reinvestment zone is not designated, the application fails, although it may be amended and resubmitted. If the reinvestment zone is designated, the Commissioners Court shall pass an order to that effect and may then arrange to consider for approval the tax abatement agreement between the applicant and the County at its next regularly scheduled meeting. At least seven (7) days prior to entering into a tax abatement agreement, the County must give written notice of its intent to do so to the presiding officers of all taxing units with jurisdiction over the property for which an abatement is sought, along with a copy of the proposed tax abatement agreement. At the regularly scheduled meeting, the Commissioners Court may finally vote by simple majority to enter into the tax abatement agreement or to decline. An approved tax abatement agreement may be executed in the same manner as other contracts made by the County.

- Expedited Consideration of Application. If the County determines that the application should receive (e) expedited consideration, then the County Judge shall schedule an opportunity to obtain public input on the application at the Commissioners Court's next meeting. At least seven (7) days prior to the meeting, the County must send written notice to the presiding officers of all taxing units with jurisdiction over the property for which an abatement is sought and must publish notice of the hearing time, place and subject in the local newspaper. Also at this time, the County must give written notice of its intent to enter into a tax abatement agreement to the presiding officers of all taxing units with jurisdiction over the property for which the abatement is sought, along with a copy of the proposed tax abatement agreement. During the Commissioners Court meeting, the Commissioners Court shall evaluate the application against the criteria in Sections 2 and shall decide whether to designate the property for which the abatement is sought as a reinvestment zone. If the reinvestment zone is designated, the Commissioners Court shall pass an order to that effect and may then immediately consider for approval the tax abatement agreement between the applicant and the County. After consideration, the Commissioners Court may finally vote by simple majority to enter into the tax abatement agreement, or the decline. An approved tax abatement agreement may be executed in the same manner as other contracts made by the County.
- (f) Confidentiality. As required by Section 312.003 of the Texas Tax Code, information that is provided to the County in connection with an application or a request for a tax abatement under this chapter that describes the specific processes or business activities to be conducted or the equipment or other property to be located on the property for which the abatement is sought is confidential and not subject to public disclosure until the tax abatement is executed.
- (g) Tax abatement may not be approved if the County finds that the application was filed after the commencement, which is completion of 10% or more of the total taxable value of the project, including but not limited to the construction, alteration, or installation of improvements related to a proposed modernization, expansion, or new facility.
- (h) Request for variance from the provisions of Section 2 may be made in written form to the Commissioners Court of COOKE County. Such request shall include all the items listed in Section 3 (b) above, together with a complete description of the circumstances that prompt the applicant to request variance. The approval process for a variance shall be identical to that for a standard application and may be supplemented by such additional requirements as may be deemed necessary by the County.

#### Sec. 4. Standards for denying Approval of Abatement.

(a) If any affected jurisdiction is able to conclusively show cause in the public hearing why the granting of the abatement will have a substantial adverse effect on its bonds, tax revenue, service

capacity, or the providing of services, COOKE County shall deny the approval of abatement.

- (b) An abatement agreement may not be granted if it is determined that:
  - (1) there would be substantial adverse effect on the providing of government services or tax bases;
  - (2) the applicant has insufficient financial capacity;
  - (3) planned or potential use of the property would constitute a hazard to public safety, health, or morals; or,
  - (4) codes or laws would be violated.
  - (5) The application is presented after the commencement of the project as described in 3 (g) above.
- (c) If it does not receive a majority vote from eligible voting members present at Commissioners Court.

#### Sec. 5. Effect of Approval of Application

COOKE County Commissioners Court acts only for the taxing entity of COOKE County and for no other taxing entity within COOKE County. The County's approval or disapproval of an application has no effect on any other taxing entity within the jurisdiction or their right to approve or disapprove an application. Only the governing bodies of the effected jurisdictions may grant tax abatements, and enter into tax abatement agreements with applicants.

#### Sec. 6. Tax Abatement Agreements

The COOKE County Commissioners Court after approval of an application shall enter into an agreement with the applicant. Such agreements shall be executed with the owner of the facility, and with the lessee when required. Such agreements shall include:

- (1) the estimated value to be abated and the base year value;
- (2) the percentage of value to be abated each year as provided in Sec. 2;
- (3) the commencement date and the termination date of abatement;
- (4) the proposed use of the facility, nature of construction, time schedule, map, property description, and improvements list as provided in application, Section 3 (b);
- (5) contractual obligations in the event of default, violation of terms or conditions, delinquent taxes recapture, administration, and assignment as provided in Sections 2, 7, 8, and 9.
- (6) size of investment and average number of jobs involved. Such agreement shall normally be executed within 30 days after the applicant has forwarded all necessary information and

documentation to the County; and

(7) the agreement shall stipulate that employees, or designated representatives, or both, of COOKE County will have access to the reinvestment zone during the terms of the abatement to inspect the facility to determine if the terms and conditions of the agreement are being met. All inspections will be made only after the giving of 24 hours prior notice and will be conducted in such a manner that they will not unreasonably interfere with the construction or operation or both of the facility. All inspections will be made in the presence of one or more representatives of the company or individual and in accordance with the safety standards of the company or individual.

#### Sec. 7 Recapture

- (a) If the facility is completed and begins producing products or services, but subsequently discontinues producing products or services for any reason excepting fire, explosion, or other casualty or accident or natural disaster, for a period of one year during the abatement period, then the agreement shall terminate and so shall the abatement of the taxes for the calendar year during which the facility no longer produces. The taxes otherwise abated for that calendar year shall be paid to the affected jurisdiction within 60 days from the date of termination.
- (b) If the COOKE County Commissioners Court determines that the company or individual is in default according to the terms and conditions of its agreement, the Commissioners Court shall notify the company or individual in writing at the address stated in the agreement, and if such default is not cured within 60 days from the date of such notice ("cure period"), then the agreement may be terminated.
- (c) If the company or individual (1) allows its ad valorem taxes owed to the County of COOKE, or any other taxing entity in COOKE County, to become delinquent and fails to timely and properly follow the legal procedures for their protest or contest or both; or (2) violates any of the terms and conditions of the abatement agreement and fails to cure during the cure-period, the agreement may then be terminated, and all taxes previously abated by virtue of the agreement will be recaptured and paid within 60 days of the termination.

#### Sec. 8. Administration

- (a) The Chief Appraiser of the COOKE County Appraisal District shall annually determine an assessment of the real and personal property comprising the reinvestment zone. Each year, any company or individual receiving abatement shall furnish the assessor with such information as may be necessary for the abatement. Once value has been established, the chief appraiser shall notify the affected jurisdictions that levy taxes of the amount of the assessment.
- (b) Upon completion of construction, a designated representative of COOKE County shall annually valuate each facility receiving abatement to insure compliance with the agreement and shall make a report to the Commissioners Court regarding the findings of each evaluation.

#### Sec. 9. Assignment

Abatement may be transferred and assigned by the holder to a new owner or lessee of the same facility upon the approval by resolution of the affected jurisdiction, subject to the financial capacity

of the assignee and provided that all conditions and obligations in the abatement agreement are guaranteed by the execution of a new contractual agreement with the affected jurisdiction. No assignment or transfer shall be approved if the parties to the existing agreement, the new owner, or the new lessee are liable to any taxing entity in COOKE County for outstanding delinquent taxes or other obligations. Approval shall not be unreasonably withheld.

#### Sec. 10. Sunset Provision

The guidelines and criteria are effective upon the date of their adoption and will remain in force for two years unless amended by a three-quarters vote of the COOKE County Commissioners Court, at which time the tax abatement contracts created according to these provisions will be reviewed to determine whether or not the goals have been achieved. Based on that review, the guidelines and criteria may be further modified, renewed or eliminated.

Moved, Seconded, and Passed, This the 25 day of March 2019.

Jason Brinkley, County Judge

Gary Hollowell, Commissioner Precinct 1

Jason Snuggs, Commissioner Previnct 2

Not Present

John Klement, Commissioner Precinct 3

Leon Klement, Commissioner Precinct 4

ATTEST:

Pam Harrison

COOKE County Clerk

# **TAB #17**

Signature and Certification Page See attached.

#### Texas Comptroller of Public Accounts

Data Analysis and Transparency Form 50-296-A

#### SECTION 16: Authorized Signatures and Applicant Certification

After the application and schedules are complete, an authorized representative from the school district and the business should review the application documents and complete this authorization page. Attach the completed authorization page in Tab 17. NOTE: If you amend your application, you will need to obtain new signatures and resubmit this page, Section 16, with the amendment request.

#### 1. Authorized School District Representative Signature

I am the authorized representative for the school district to which this application is being submitted. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code.

| print         | Jeremy Thompson  | Superintendent  |
|---------------|--|---|
| licio         | Print Name (Authorized School District Representative)   | Title   |
| sign<br>here  | •  |   |
|               | Signature (Authorized School District Representative)  | Date  |
| 2. Autho      | orized Company Representative (Applicant) Signature and No   | tarization  |
| record        | ne authorized representative for the business entity for the purpose of filing<br>as defined in Chapter 37 of the Texas Penal Code. The information contain<br>owledge and belief. | this application. I understand that this application is a government ned in this application and schedules is true and correct to the best of |
|               | by certify and affirm that the business entity I represent is in good standing at no delinquent taxes are owed to the State of Texas.  | under the laws of the state in which the business entity was organized  |
| print<br>here |  | Executive Vice President  |
|               | Print Name (Authorized Company Representative (Applicant))   | Title   |
| sign          | +541-  | 6/4/2019  |
|               | Signature (Authorized Company Representative (Applicant))  | Date  |

TAMMI LEIGHANN DAY Notary Public, State of Texas Comm. Expires 10-14-2020 Notary ID 12669205-1

(Notary Seal)

GIVEN under my hand and seal of office this, the

and for the State of Texas

My Commission expires:

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

