



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

Economic Development  
and Analysis  
**Form 50-296-A**

**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 before the 151st 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 [www.texasahead.org/tax\\_programs/chapter313/](http://www.texasahead.org/tax_programs/chapter313/). There are links on this Web page 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

\_\_\_\_\_  
ZIP

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Mobile Number (optional)

\_\_\_\_\_  
Email Address

2. Does the district authorize the consultant to provide and obtain information related to this application? .....  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 identical? .....  Yes  No

**SECTION 2: Applicant Information**

**1. 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 be responsible for responding to future 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 information related to this application? .....  Yes  No

**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**

1. Has an application fee been paid to the school district?  Yes  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.

2. 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  No  N/A

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)?  Yes  No  N/A

**SECTION 4: Business Applicant Information**

1. What is the legal name of the applicant under which this application is made? \_\_\_\_\_

2. List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) \_\_\_\_\_

3. List the NAICS code \_\_\_\_\_

4. Is the applicant a party to any other pending or active Chapter 313 agreements?  Yes  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)?  Yes  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.

3. Is the applicant current on all tax payments due to the State of Texas?  Yes  No

4. Are all applicant members of the combined group current on all tax payments due to the State of Texas?  Yes  No  N/A

5. 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**)

**SECTION 6: Eligibility Under Tax Code Chapter 313.024**

1. Are you an entity subject to the tax under Tax Code, Chapter 171?  Yes  No
2. The property will be used for one of the following activities:
  - (1) manufacturing  Yes  No
  - (2) research and development  Yes  No
  - (3) a clean coal project, as defined by Section 5.001, Water Code  Yes  No
  - (4) an advanced clean energy project, as defined by Section 382.003, Health and Safety Code  Yes  No
  - (5) renewable energy electric generation  Yes  No
  - (6) electric power generation using integrated gasification combined cycle technology  Yes  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 you requesting that any of the land be classified as qualified investment?  Yes  No
4. Will any of the proposed qualified investment be leased under a capitalized lease?  Yes  No
5. Will any of the proposed qualified investment be leased under an operating lease?  Yes  No
6. Are you including property that is owned by a person other than the applicant?  Yes  No
7. Will any property be pooled or proposed to be pooled with property owned by the applicant in determining the amount of your qualified investment?  Yes  No

**SECTION 7: Project Description**

1. In **Tab 4**, 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.
2. Check the project characteristics that apply to the proposed project:
 

<input type="checkbox"/> Land has no existing improvements	<input type="checkbox"/> Land has existing improvements ( <i>complete Section 13</i> )
<input type="checkbox"/> Expansion of existing operation on the land ( <i>complete Section 13</i> )	<input type="checkbox"/> Relocation within Texas

**SECTION 8: Limitation as Determining Factor**

1. Does the applicant currently own the land on which the proposed project will occur?  Yes  No
2. Has the applicant entered into any agreements or contracts for work to be performed related to the proposed project?  Yes  No
3. Does the applicant have current business activities at the location where the proposed project will occur?  Yes  No
4. Has the applicant made public statements in SEC filings or other official documents regarding its intentions regarding the proposed project location?  Yes  No
5. Has the applicant received any local or state permits for activities on the proposed project site?  Yes  No
6. Has the applicant received commitments for state or local incentives for activities at the proposed project site?  Yes  No
7. 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?  Yes  No
8. Has the applicant considered or is the applicant considering other locations not in Texas for the proposed project?  Yes  No
9. Has the applicant provided capital investment or return on investment information for the proposed project in comparison with other alternative investment opportunities?  Yes  No
10. Has the applicant provided information related to the applicant's inputs, transportation and markets for the proposed project?  Yes  No

If you answered "yes" to any of the questions in Section 8, attach supporting information in Tab 5.

**SECTION 9: Projected Timeline**

1. Application approval by school board \_\_\_\_\_
2. Beginning of qualifying time period \_\_\_\_\_ **Amended start to coincide with start of commercial operations**
3. First year of limitation \_\_\_\_\_
4. Begin hiring new employees \_\_\_\_\_
5. Commencement of commercial operations \_\_\_\_\_
6. 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.
7. When do you anticipate the new buildings or improvements will be placed in service? \_\_\_\_\_

**SECTION 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?  Yes  No
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: \_\_\_\_\_ (Name, tax rate and percent of project)      City: \_\_\_\_\_ (Name, tax rate and percent of project)  
 Hospital District: \_\_\_\_\_ (Name, tax rate and percent of project)      Water District: \_\_\_\_\_ (Name, tax rate and percent of project)  
 Other (describe): \_\_\_\_\_ (Name, tax rate and percent of project)      Other (describe): \_\_\_\_\_ (Name, tax rate and percent of project)
5. Is the project located entirely within the ISD listed in Section 1?  Yes  No  
 5a. If no, attach in **Tab 6** 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)?  Yes  No  
 6a. If yes, attach in **Tab 6** supporting documentation from the Office of the Governor.

**SECTION 11: Investment**

**NOTE:** The minimum amount of qualified investment required to qualify for an appraised value limitation and the minimum amount of appraised value limitation 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 district. For assistance in determining estimates of these minimums, access the Comptroller’s website at [www.texasahead.org/tax\\_programs/chapter313/](http://www.texasahead.org/tax_programs/chapter313/).

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? \_\_\_\_\_  
**Note:** 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.
3. Does the qualified investment meet the requirements of Tax Code §313.021(1)?  Yes  No
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 new buildings or new improvements 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

**SECTION 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)? .....  Yes  No
  - 2a. If yes, attach complete documentation including:
    - a. legal description of the land (Tab 9);
    - b. each existing appraisal parcel number of the land on which the new improvements will be constructed, regardless of whether or not all of the land described in the current parcel will become qualified property (Tab 9);
    - c. owner (Tab 9);
    - d. the current taxable value of the land. Attach estimate if land is part of larger parcel (Tab 9); and
    - e. a detailed map showing the location of the land with vicinity map (Tab 11).
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? . . . .  Yes  No
  - 3a. If yes, attach the applicable supporting documentation:
    - a. evidence that the area qualifies as a enterprise zone as defined by the Governor's Office (Tab 16);
    - b. legal description of reinvestment zone (Tab 16);
    - c. order, resolution or ordinance establishing the reinvestment zone (Tab 16);
    - d. guidelines and criteria for creating the zone (Tab 16); and
    - e. a map of the reinvestment zone or enterprise zone boundaries with vicinity map (Tab 11)
  - 3b. If no, submit detailed description of proposed reinvestment zone or enterprise zone with a map indicating the boundaries of the zone on which you propose new construction or new improvements to the Comptroller's office within 30 days of the application date. What is the anticipated date on which you will submit final proof of a reinvestment zone or enterprise zone? .....

**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. surveys;
  - c. appraisal district values and parcel numbers;
  - d. inventory lists;
  - e. existing and proposed property lists;
  - f. model and serial numbers of existing property; or
  - g. other information of sufficient detail and description.
4. Total estimated market value of existing property (that property described in response to question 1): ..... \$ \_\_\_\_\_
5. 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.

**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 \_\_\_\_\_  
(year)
  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)? .....  Yes     No
    - 6a. If yes, attach evidence in **Tab 12** 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 **Tab 13** 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? .....  §313.021(5)(A) or  §313.021(5)(B)
  9. What is the minimum required annual wage for each qualifying job based on the qualified property? .....
  10. 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 §313.024(d-2)? .....  Yes     No
    - 12a. If yes, attach in **Tab 12** 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? .....  Yes     No
    - 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 <i>(if applicable)</i>
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 <i>(if applicable)</i>
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 <i>(if applicable)</i>
11	<p>Maps that clearly show:</p> <ul style="list-style-type: none"> <li>a) Project vicinity</li> <li>b) Qualified investment including location of new buildings or new improvements</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> </ul> <p><b>Note:</b> Electronic maps should be high resolution files. Include map legends/markers.</p>
12	Request for Waiver of Job Creation Requirement and supporting information <i>(if applicable)</i>
13	Calculation of three possible wage requirements with TWC documentation
14	Schedules A1, A2, B, C and D completed and signed Economic Impact <i>(if applicable)</i>
15	Economic Impact Analysis, other payments made in the state or other economic information <i>(if applicable)</i>
16	<p>Description of Reinvestment or Enterprise Zone, including:</p> <ul style="list-style-type: none"> <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> <p><b>* To be submitted with application or before date of final application approval by school board</b></p>
17	Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative <i>(applicant)</i>

Proof of payment of filing fee received by the  
Comptroller of Public Accounts per TAC Rule  
§9.1054 (b)(5)

*(Page Inserted by Office of Texas Comptroller of Public  
Accounts)*

**TAB 3**

*Documentation of Combined Group membership under Texas Tax Code 171.0001(7), history of tax default, delinquencies and/or material litigation*

N/A

## TAB 4

### *Detailed description of the project*

The applicant's parent company for this project is an international solar developer with the ability to locate projects of this type in other countries and states in the US with strong solar characteristics. The applicant is actively developing and constructing other projects throughout the US and internationally. The applicant requires this appraised value limitation in order to move forward with constructing this project in Texas. Specifically, without the available tax incentives, the economics of the project become unappealing to investors and the likelihood of constructing the project in Texas becomes unlikely.

Property taxes can be the highest operating expense for a solar generation facility as solar plants do not have any associated fuel costs for the production of electricity, and with Texas wholesale electricity prices already below the national average in Texas, it is necessary to limit the property tax liabilities for a solar project in order to be able to offer electricity at prices that are marketable to Texas customers at competitive rates, including power sales under a bi-lateral contract. Markets such as California that have state wide available subsidies for renewable energy projects, and which have higher average contracted power rates, offer an attractive incentive for developers to build projects in those markets.

The property tax liabilities of a project without tax incentives in Texas lowers the return to investors and financiers to an unacceptable level at today's contracted power rates under a power purchase agreement. As such, the applicant is not able to finance and build its project in Texas even with a signed power purchase agreement because of the low price in the power purchase agreement. Without the tax incentive, the applicant would be forced to abandon the project and spend its development capital and prospective investment funds in other states where the rate of return is higher on a project basis.

This is true even if the entity is able to contract with an off-taker under a power purchase agreement because the low rate contracted for is not financeable without the tax incentives. More specifically, a signed power purchase agreement in the Texas market is at a much lower rate than other states because of competitively low electricity prices. Other states have high electricity prices where a developer can obtain a PPA with a much higher contracted rate, combined with state subsidies, the other states offer a much higher rate of return for the project financiers. Without the tax incentives in Texas, a project with a power purchase agreement becomes unfinanciable.

Solairedirect, the parent company of SolaireHolman 1 LLC is a joint stock company incorporated under the laws of France. Founded in 2006, Solairedirect is France's largest Solar Independent Power Producer (IPP) company. Solairedirect's mission is to make solar power accessible to all and fully competitive with other energy sources. Solairedirect carries out all of the services required for an optimal solar electricity production: system design, component selection, legal, tax and financial structuring, administrative development, installation, operation, maintenance, power sale, performance optimization, facility management and asset management.

With 250 employees, and close to 300 MW in operation worldwide, Solairedirect is established as one of the leading privately-owned solar power producers in the world with a presence in France, South Africa, India, Chile, Morocco, Thailand and the USA.

Solairedirect completed the construction of the very first solar PV Park in France in early 2009, with a peak generating capacity of 4.3 MWp. Since then Solairedirect has fully developed, financed and completed 38 solar parks and more than 2500 rooftop installations, summarizing a total installed capacity of 300 MW by end of 2013.

SolaireHolman 1 LLC is developing a solar photovoltaic facility designed to use solar power to generate electricity. The anticipated generation capacity of the Project is 100 MW. The qualified investment may include solar modules, mounting system, electrical collection system, combiner boxes, inverters, project substation, meteorological equipment, operations and maintenance facility, transmission facilities, and other ancillary equipment necessary to safely generate and transmit energy. All of the property for which the Applicant is seeking a limitation of appraised value will be owned by the Applicant.

The project site consists of 745 acres of grazing land located in Brewster County about 14 miles east of Alpine, Texas. The proposed development consists of two 50 Megawatt (MW) solar farms. All together, the solar park could provide enough electricity to power 25,000 homes. Technologies to be used on this project will be crystalline modules (PV) technology with single axis horizontal trackers. The trackers allow the solar panels to follow the path of the sun daily in order to maximize production.

The land has caliche and water available onsite which will be made available to the project company by the land owner during the construction and operational phases to facilitate plant management. In addition, Solairedirect will make reasonable efforts to acquire supplies and services locally. It is likely the project phases will be built and operating by the end of 2016. Construction is likely to start in different schedules over the next two years. Preliminary discussions with Alpine ISD and Sul Ross University indicate that an educational tie-in opportunity exists for a completed facility.

The Project will be located entirely within Brewster County and the Alpine Independent School District. The project design is not finalized at this time thus the exact location of the improvements cannot be specified. The land used for the Project will privately owned land under

long-term leases. The land is currently shrub land and grassland which is not being actively used for any profitable ventures. There is no oil and gas activity on the land.

## TAB 5

*Documentation to assist in determining if limitation is a determining factor*

The applicant's parent company for this project is an international solar developer with the ability to locate projects of this type in other countries and states in the US with strong solar characteristics. The applicant is actively developing and constructing other projects throughout the US and internationally. The applicant requires this appraised value limitation in order to move forward with constructing this project in Texas. Specifically, without the available tax incentives, the economics of the project become unappealing to investors and the likelihood of constructing the project in Texas becomes unlikely.

Property taxes can be the highest operating expense for a solar generation facility as solar plants do not have any associated fuel costs for the production of electricity, and with Texas wholesale electricity prices already below the national average in Texas, it is necessary to limit the property tax liabilities for a solar project in order to be able to offer electricity at prices that are marketable to Texas customers at competitive rates, including power sales under a bi-lateral contract. Markets such as California that have state wide available subsidies for renewable energy projects, and which have higher average contracted power rates, offer an attractive incentive for developers to build projects in those markets.

The property tax liabilities of a project without tax incentives in Texas lowers the return to investors and financiers to an unacceptable level at today's contracted power rates under a power purchase agreement. As such, the applicant is not able to finance and build its project in Texas even with a signed power purchase agreement because of the low price in the power purchase agreement. Without the tax incentive, the applicant would be forced to abandon the project and spend its development capital and prospective investment funds in other states where the rate of return is higher on a project basis.

This is true even if the entity is able to contract with an off-taker under a power purchase agreement because the low rate contracted for is not financeable without the tax incentives. More specifically, a signed power purchase agreement in the Texas market is at a much lower rate than other states because of competitively low electricity prices. Other states have high electricity prices where a developer can obtain a PPA with a much higher contracted rate, combined with state subsidies, the other states offer a much higher rate of return for the project financiers. Without the tax incentives in Texas, a project with a power purchase agreement becomes unfinanciable.

**TAB 6**

*Names and percentages of additional districts that compromise the entire project:*

The SolaireHolman project is located 100% in the Alpine Independent School District in Brewster County, Texas.

## **TAB 7**

### ***Description of Qualified Investment***

SolaireHolman 1 LLC anticipates constructing a solar photovoltaic (PV) electric generating facility with an operating capacity of approximately 100 MW. The exact capacity and the specific technology components will be determined during the development and design process.

A 100 MW solar PV generating facility may include a qualified investment consisting of the following improvements:

- 1) Solar modules/panels
- 2) Steel/aluminum/other metal mounting system with tracking capabilities
- 3) Underground conduit, communication cables, and electrical collection system wiring
- 4) Multiple combiner boxes
- 5) One or multiple project substation(s) including breakers, a transformer, and meters
- 6) Collection substation will be connected to utility interconnection by an above ground transmission line
- 7) Inverter boxes on concrete or gravel pads
- 8) Operations and maintenance facility
- 9) Fencing for safety and security
- 10) Telephone system
- 11) New or improved access and service roads
- 12) Meteorological equipment to measure solar irradiation and weather conditions

**TAB 8**

*Description of Qualified Property*

Please refer to TAB 7.

## TAB 9

### *Description of Land*

#### LEGAL DESCRIPTION FOR

**A 1,678.25 ACRE, OR 73,104,737 SQUARE FEET MORE OR LESS, TRACT OF LAND COMPRISED OF: ALL OF SECTION 74, BLOCK 10 OF THE G.H. & S.A. Ry. Co. SURVEY, ABSTRACT 8612, RECORDED IN GENERAL LAND OFFICE (G.L.O) FILE NO. 138439, A PORTION OF SECTION 77, BLOCK 10 OF THE G.H. & S.A. Ry. Co. SURVEY, ABSTRACT 5525, RECORDED IN G.L.O FILE NO. 109819 AND A PORTION OF SECTION 78, BLOCK 10 OF THE G.H. & S.A. Ry. Co. SURVEY, ABSTRACT 4779, RECORDED IN G.L.O. FILE NO. 096304; SAID 1,678.25 ACRES OF LAND BEING LOCATED IN BREWSTER COUNTY AND MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS;**

**BEGINNING** at a fence corner post found at the common corner to Sections 74-73-98 & 97 of said Block 10, for the northeast corner of this tract and the **POINT OF BEGINNING**, having a Texas State Plane coordinate of Northing = 14115736.13', Easting 560813.98';

**THENCE** South 02°34'04" West, along and with the east line of said Section 74, the west line of said Section 97, a distance of 5180.84 feet to a large rock in rock mound scribed "NE 77", the common corner to Sections 74-97-94 & 77;

**THENCE** South 03°07'35" West, along and with the east line of said Section 77, the west line of said Section 94, a distance of 4332.68 feet to a calculated point on the northwest right-of-way line of U.S. Highway 67, from which a type 1 concrete highway marker bears N31°53'29" E a distance of 259.36 feet and from which a 5/8" iron rod found in a dismantled rock mound at the common corner to Sections 77-94-93 & 78 bears, South 03°07'35" West, a distance of 1102.33 feet;

**THENCE** South 31°53'29" West, over and across said Sections 77 & 78, along and with the northwest right-of-way line of U.S. Highway 67, a distance of 7351.98 feet to a calculated point on the south line of said Section 78, for the southeast corner of this tract, and from which a rock mound with large rock scribed "NE 81" found at the common corner to Sections 78-93-90 & 81 bears South 87°22'37" East a distance of 3593.76 feet;

**THENCE** North 87°22'37" West, with the south line of said Section 78 a distance of 1712.33 feet to a rock mound found at the common corner to Sections 78-81-80 & 79 and the southwest corner of this tract;

**THENCE** North 02°42'30" East, with the west line of said Section 78, the east line of said Section 79, a distance of 5312.68 feet to a 60D Nail near large rock at the common corner to Sections 78-79-76 & 77;

**THENCE** North 02°41'55" East, with the west line of said Section 77, the east line of said Section 76, a distance of 5455.15 feet to a calculated point at the common corner to Sections 77-76-75 & 74;

**THENCE** North 02°41'47" East, with the west line of said Section 74, the east line of said Section 75, a distance of 5167.93 feet to a fence post at the common corner to Sections 74-75-72 & 73, and the northwest corner of this tract;

**THENCE** South 87°16'49" East, along and with the north line of said Section 74, a distance of 5318.09 feet to the **POINT OF BEGINNING** and containing 1,678.25 acres of land, more or less, in Brewster County, Texas.

**TAB 10**

*Description of all property not eligible to become qualified property (if applicable)*

The leased land contains no existing improvements.

# Brewster CAD

## Property Search Results > 21659 CASNER LAND CO INC for Year 2014

### Property

#### Account

Property ID:	21659	Legal Description:	SEE ATTACHED LIST
Geographic ID:	960000000003010800	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

#### Location

Address:		Mapsc0:	
Neighborhood:	Ranch	Map ID:	
Neighborhood CD:	1002		

#### Owner

Name:	CASNER LAND CO INC	Owner ID:	17042
Mailing Address:	BOX 327 ALPINE, TX 79831	% Ownership:	100.0000000000%

Exemptions:

### Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
-----			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
-----			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
-----			
(=) Assessed Value:	=	N/A	

### Taxing Jurisdiction

Owner:	CASNER LAND CO INC
% Ownership:	100.0000000000%
Total Value:	N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
2	Brewster County	N/A	N/A	N/A	N/A
21	Alpine ISD	N/A	N/A	N/A	N/A
4	Big Bend Regional Hospital District	N/A	N/A	N/A	N/A
CAD	Central Appraisal District	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
Taxes w/Current Exemptions:					N/A
Taxes w/o Exemptions:					N/A

### Improvement / Building

No improvements exist for this property.

### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	AG4	AG-USE ZONE 4	3608.0500	0.00	0.00	0.00	N/A	N/A
2	AG6	AG-USE ZONE 6	584.3010	25452151.56	0.00	0.00	N/A	N/A

### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2014	N/A	N/A	N/A	N/A	N/A	N/A
2013	\$0	\$513,746	69,507	69,507	\$0	\$69,507
2012	\$0	\$513,746	70,188	70,188	\$0	\$70,188
2011	\$0	\$513,746	70,188	70,188	\$0	\$70,188
2010	\$0	\$513,746	70,188	70,188	\$0	\$70,188
2009	\$0	\$513,746	68,144	68,144	\$0	\$68,144
2008	\$0	\$454,593	67,636	67,636	\$0	\$67,636
2007	\$0	\$454,593	61,638	61,638	\$0	\$61,638
2006	\$0	\$454,593	61,638	61,638	\$0	\$61,638
2005	\$0	\$378,827	58,798	58,798	\$0	\$58,798
2004	\$0	\$378,827	58,798	58,798	\$0	\$58,798
2003	\$0	\$555,622	58,798	58,798	\$0	\$58,798
2002	\$0	\$555,620	58,800	58,800	\$0	\$58,800
2001	\$0	\$494,290	56,510	56,510	\$0	\$56,510
2000	\$0	\$494,280	56,220	56,220	\$0	\$56,220

### Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	5/27/2010 12:00:00 AM	AF/HRSH	AF/HRSH	BELL PATRICIA SUE HOLMAN	HOLMAN EMORY	259	45	88027
2	8/27/2008 12:00:00 AM	GWD	GWD	CASNER LAND CO INC	SMP PARTNERS LTD	235	697	83279
3	1/23/2002 12:00:00 AM	APPLIC.	APPLIC.	UNA JOY CASNER	PUBLIC	45	290	

## HOLMAN

## Tax Due

Property Tax Information as of 04/03/2014

Amount Due if Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2013	Brewster County	\$69,507	\$265.96	\$265.96	\$0.00	\$0.00	\$0.00	\$0.00
2013	Alpine ISD	\$69,507	\$875.79	\$875.79	\$0.00	\$0.00	\$0.00	\$0.00
2013	Big Bend Regional Hospital District	\$69,507	\$86.88	\$86.88	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2013 TOTAL:</b>		<b>\$1228.63</b>	<b>\$1228.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Brewster County	\$70,188	\$254.22	\$254.22	\$0.00	\$0.00	\$0.00	\$0.00
2012	Alpine ISD	\$70,188	\$882.26	\$882.26	\$0.00	\$0.00	\$0.00	\$0.00
2012	Big Bend Regional Hospital District	\$70,188	\$87.74	\$87.74	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		<b>\$1224.22</b>	<b>\$1224.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Brewster County	\$70,188	\$238.50	\$238.50	\$0.00	\$0.00	\$0.00	\$0.00
2011	Alpine ISD	\$70,188	\$884.37	\$884.37	\$0.00	\$0.00	\$0.00	\$0.00
2011	Big Bend Regional Hospital District	\$70,188	\$85.10	\$85.10	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		<b>\$1207.97</b>	<b>\$1207.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Brewster County	\$70,188	\$226.34	\$226.34	\$0.00	\$0.00	\$0.00	\$0.00
2010	Alpine ISD	\$70,188	\$885.77	\$885.77	\$0.00	\$0.00	\$0.00	\$0.00
2010	Big Bend Regional Hospital District	\$70,188	\$86.05	\$86.05	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		<b>\$1198.16</b>	<b>\$1198.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Brewster County	\$68,144	\$225.77	\$225.77	\$0.00	\$0.00	\$0.00	\$0.00
2009	Alpine ISD	\$68,144	\$824.54	\$824.54	\$0.00	\$0.00	\$0.00	\$0.00
2009	Big Bend Regional Hospital District	\$68,144	\$85.73	\$85.73	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		<b>\$1136.04</b>	<b>\$1136.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Brewster County	\$67,636	\$226.08	\$226.08	\$0.00	\$0.00	\$0.00	\$0.00
2008	Alpine ISD	\$67,636	\$865.06	\$865.06	\$0.00	\$0.00	\$0.00	\$0.00
2008	Big Bend Regional Hospital District	\$67,636	\$87.68	\$87.68	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$1178.82</b>	<b>\$1178.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Brewster County	\$61,638	\$206.04	\$206.04	\$0.00	\$0.00	\$0.00	\$0.00
2007	Alpine ISD	\$61,638	\$713.28	\$713.28	\$0.00	\$0.00	\$0.00	\$0.00
2007	Big Bend Regional Hospital District	\$61,638	\$79.02	\$79.02	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$998.34</b>	<b>\$998.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Brewster County	\$61,638	\$199.09	\$199.09	\$0.00	\$0.00	\$0.00	\$0.00
2006	Alpine ISD	\$61,638	\$913.47	\$913.47	\$0.00	\$0.00	\$0.00	\$0.00
2006	Big Bend Regional Hospital District	\$61,638	\$78.66	\$78.66	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2006 TOTAL:</b>		<b>\$1191.22</b>	<b>\$1191.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Brewster County	\$58,798	\$190.55	\$190.55	\$0.00	\$0.00	\$0.00	\$0.00
2005	Alpine ISD	\$58,798	\$951.47	\$951.47	\$0.00	\$0.00	\$0.00	\$0.00
2005	Big Bend Regional Hospital District	\$58,798	\$76.47	\$76.47	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2005 TOTAL:</b>		<b>\$1218.49</b>	<b>\$1218.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

2004	Brewster County	\$58,798	\$190.56	\$190.56	\$0.00	\$0.00	\$0.00	\$0.00
2004	Alpine ISD	\$58,798	\$940.77	\$940.77	\$0.00	\$0.00	\$0.00	\$0.00
2004	Big Bend Regional Hospital District	\$58,798	\$78.12	\$78.12	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2004 TOTAL:</b>		<b>\$1209.45</b>	<b>\$1209.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Brewster County	\$58,798	\$202.03	\$202.03	\$0.00	\$0.00	\$0.00	\$0.00
2003	Alpine ISD	\$58,798	\$939.77	\$939.77	\$0.00	\$0.00	\$0.00	\$0.00
2003	Big Bend Regional Hospital District	\$58,798	\$81.11	\$81.11	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2003 TOTAL:</b>		<b>\$1222.91</b>	<b>\$1222.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Brewster County	\$58,800	\$202.04	\$202.04	\$0.00	\$0.00	\$0.00	\$0.00
2002	Alpine ISD	\$58,800	\$936.33	\$936.33	\$0.00	\$0.00	\$0.00	\$0.00
2002	Big Bend Regional Hospital District	\$58,800	\$77.67	\$77.67	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2002 TOTAL:</b>		<b>\$1216.04</b>	<b>\$1216.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2001	Brewster County	\$56,510	\$203.27	\$203.27	\$0.00	\$0.00	\$0.00	\$0.00
2001	Alpine ISD	\$56,510	\$896.19	\$896.19	\$0.00	\$0.00	\$0.00	\$0.00
2001	Big Bend Regional Hospital District	\$56,510	\$74.08	\$74.08	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2001 TOTAL:</b>		<b>\$1173.54</b>	<b>\$1173.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (432) 837-2558

**This year is not certified and ALL values will be represented with "N/A".**

# Brewster CAD

## Property Search Results > 21698 CASNER LAND COMPANY for Year 2014

### Property

#### Account

Property ID:	21698	Legal Description:	RANCH, BLK 9, SEC 115 AB: 8902 GH&SA RY IMPS
Geographic ID:	96000000008011700	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

#### Location

Address:		Mapsc0:	
Neighborhood:	Ranch	Map ID:	
Neighborhood CD:	1002		

#### Owner

Name:	CASNER LAND COMPANY	Owner ID:	30602
Mailing Address:	PO BOX 327 ALPINE, TX 79831	% Ownership:	100.0000000000%

Exemptions:

### Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
-----			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
-----			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
-----			
(=) Assessed Value:	=	N/A	

### Taxing Jurisdiction

Owner:	CASNER LAND COMPANY
% Ownership:	100.0000000000%
Total Value:	N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax	
2	Brewster County	N/A	N/A	N/A	N/A	
21	Alpine ISD	N/A	N/A	N/A	N/A	
4	Big Bend Regional Hospital District	N/A	N/A	N/A	N/A	
CAD	Central Appraisal District	N/A	N/A	N/A	N/A	
Total Tax Rate:		N/A				
					Taxes w/Current Exemptions:	N/A
					Taxes w/o Exemptions:	N/A

### Improvement / Building

No improvements exist for this property.

### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	AG9	SMALL RANCHS ZONE 6	18.3000	0.00	0.00	0.00	N/A	N/A

### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2014	N/A	N/A	N/A	N/A	N/A	N/A
2013	\$0	\$32,025	481	481	\$0	\$481
2012	\$0	\$32,025	481	481	\$0	\$481
2011	\$0	\$32,025	481	481	\$0	\$481
2010	\$0	\$32,025	481	481	\$0	\$481
2009	\$0	\$32,025	467	467	\$0	\$467
2008	\$0	\$16,470	409	409	\$0	\$409
2007	\$0	\$16,470	409	409	\$0	\$409
2006	\$0	\$16,470	409	409	\$0	\$409
2005	\$0	\$13,725	366	366	\$0	\$366
2004	\$0	\$13,725	366	366	\$0	\$366
2003	\$0	\$13,725	366	366	\$0	\$366
2002	\$0	\$13,730	370	370	\$0	\$370
2001	\$0	\$13,730	350	350	\$0	\$350
2000	\$0	\$10,980	370	370	\$0	\$370

### Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	12/9/2011 12:00:00 AM	WD	WD	HOLMAN 6 PARTNERSHIP	CASNER LAND COMPANY	276	150	91372
2	6/13/2006 12:00:00 AM	WD	WD	HOLMAN JAMES LEE	HOLMAN 6 PARTNERSHIP	200	302	75422
3	6/13/2006 12:00:00 AM	WD	WD	HOLMAN JOSH L	HOLMAN 6 PARTNERSHIP	200	299	75421

## Tax Due

Property Tax Information as of 04/03/2014

Amount Due if Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2013	Brewster County	\$481	\$1.84	\$1.84	\$0.00	\$0.00	\$0.00	\$0.00
2013	Alpine ISD	\$481	\$6.06	\$6.06	\$0.00	\$0.00	\$0.00	\$0.00
2013	Big Bend Regional Hospital District	\$481	\$0.60	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2013 TOTAL:</b>		<b>\$8.50</b>	<b>\$8.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Brewster County	\$481	\$1.75	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00
2012	Alpine ISD	\$481	\$6.05	\$6.05	\$0.00	\$0.00	\$0.00	\$0.00
2012	Big Bend Regional Hospital District	\$481	\$0.60	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		<b>\$8.40</b>	<b>\$8.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>CASNER LAND COMPANY TOTAL:</b>		<b>\$16.90</b>	<b>\$16.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Brewster County	\$481	\$1.63	\$1.63	\$0.00	\$0.00	\$0.00	\$0.00
2011	Alpine ISD	\$481	\$6.06	\$6.06	\$0.00	\$0.00	\$0.00	\$0.00
2011	Big Bend Regional Hospital District	\$481	\$0.58	\$0.58	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		<b>\$8.27</b>	<b>\$8.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Brewster County	\$481	\$1.55	\$1.55	\$0.00	\$0.00	\$0.00	\$0.00
2010	Alpine ISD	\$481	\$6.07	\$6.07	\$0.00	\$0.00	\$0.00	\$0.00
2010	Big Bend Regional Hospital District	\$481	\$0.59	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		<b>\$8.21</b>	<b>\$8.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Brewster County	\$467	\$1.55	\$1.55	\$0.00	\$0.00	\$0.00	\$0.00
2009	Alpine ISD	\$467	\$5.65	\$5.65	\$0.00	\$0.00	\$0.00	\$0.00
2009	Big Bend Regional Hospital District	\$467	\$0.59	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		<b>\$7.79</b>	<b>\$7.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Brewster County	\$409	\$1.37	\$1.37	\$0.00	\$0.00	\$0.00	\$0.00
2008	Alpine ISD	\$409	\$5.24	\$5.24	\$0.00	\$0.00	\$0.00	\$0.00
2008	Big Bend Regional Hospital District	\$409	\$0.53	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$7.14</b>	<b>\$7.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Brewster County	\$409	\$1.37	\$1.37	\$0.00	\$0.00	\$0.00	\$0.00
2007	Alpine ISD	\$409	\$4.73	\$4.73	\$0.00	\$0.00	\$0.00	\$0.00
2007	Big Bend Regional Hospital District	\$409	\$0.52	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$6.62</b>	<b>\$6.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Brewster County	\$409	\$1.32	\$1.32	\$0.00	\$0.00	\$0.00	\$0.00
2006	Alpine ISD	\$409	\$6.06	\$6.06	\$0.00	\$0.00	\$0.00	\$0.00
2006	Big Bend Regional Hospital District	\$409	\$0.52	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2006 TOTAL:</b>		<b>\$7.90</b>	<b>\$7.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Brewster County	\$366	\$1.18	\$1.18	\$0.00	\$0.00	\$0.00	\$0.00
2005	Alpine ISD	\$366	\$5.92	\$5.92	\$0.00	\$0.00	\$0.00	\$0.00
2005	Big Bend Regional Hospital District	\$366	\$0.48	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2005 TOTAL:</b>		<b>\$7.58</b>	<b>\$7.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Brewster County	\$366	\$1.19	\$1.19	\$0.00	\$0.00	\$0.00	\$0.00
2004	Alpine ISD	\$366	\$5.86	\$5.86	\$0.00	\$0.00	\$0.00	\$0.00

2004	Big Bend Regional Hospital District	\$366	\$0.49	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00
<b>2004 TOTAL:</b>			<b>\$7.54</b>	<b>\$7.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Brewster County	\$366	\$1.26	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00
2003	Alpine ISD	\$366	\$5.85	\$5.85	\$0.00	\$0.00	\$0.00	\$0.00
2003	Big Bend Regional Hospital District	\$366	\$0.50	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>2003 TOTAL:</b>			<b>\$7.61</b>	<b>\$7.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Brewster County	\$370	\$1.27	\$1.27	\$0.00	\$0.00	\$0.00	\$0.00
2002	Alpine ISD	\$370	\$5.89	\$5.89	\$0.00	\$0.00	\$0.00	\$0.00
2002	Big Bend Regional Hospital District	\$370	\$0.49	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00
<b>2002 TOTAL:</b>			<b>\$7.65</b>	<b>\$7.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2001	Brewster County	\$350	\$1.26	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00
2001	Alpine ISD	\$350	\$5.55	\$5.55	\$0.00	\$0.00	\$0.00	\$0.00
2001	Big Bend Regional Hospital District	\$350	\$0.46	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00
<b>2001 TOTAL:</b>			<b>\$7.27</b>	<b>\$7.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>HOLMAN J D ESTATE TOTAL:</b>			<b>\$37.65</b>	<b>\$37.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>HOLMAN 6 PARTNERSHIP TOTAL:</b>			<b>\$45.93</b>	<b>\$45.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL (ALL OWNERS):</b>			<b>\$100.48</b>	<b>\$100.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (432) 837-2558

**This year is not certified and ALL values will be represented with "N/A".**

# Brewster CAD

## Property Search Results > 21699 CASNER LAND COMPANY for Year 2014

### Property

#### Account

Property ID:	21699	Legal Description:	SEE ATTACHED LIST IMPS
Geographic ID:	960000000008011900	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

#### Location

Address:	0	Mapsc0:	
Neighborhood:	Ranch	Map ID:	
Neighborhood CD:	1002		

#### Owner

Name:	CASNER LAND COMPANY	Owner ID:	30602
Mailing Address:	PO BOX 327 ALPINE, TX 79831	% Ownership:	100.0000000000%

Exemptions:

### Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
-----			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
-----			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
-----			
(=) Assessed Value:	=	N/A	

### Taxing Jurisdiction

Owner:	CASNER LAND COMPANY
% Ownership:	100.0000000000%
Total Value:	N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
2	Brewster County	N/A	N/A	N/A	N/A
21	Alpine ISD	N/A	N/A	N/A	N/A
4	Big Bend Regional Hospital District	N/A	N/A	N/A	N/A
CAD	Central Appraisal District	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
Taxes w/Current Exemptions:					N/A
Taxes w/o Exemptions:					N/A

### Improvement / Building

#### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	AG4	AG-USE ZONE 4	8040.4500	0.00	0.00	0.00	N/A	N/A

### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2014	N/A	N/A	N/A	N/A	N/A	N/A
2013	\$46,794	\$884,450	123,019	169,813	\$0	\$169,813
2012	\$46,794	\$884,450	124,225	171,019	\$0	\$171,019
2011	\$46,794	\$884,450	124,225	171,019	\$0	\$171,019
2010	\$46,794	\$884,450	124,225	171,019	\$0	\$171,019
2009	\$47,731	\$884,450	120,607	168,338	\$0	\$168,338
2008	\$47,731	\$771,883	117,471	165,202	\$0	\$165,202
2007	\$44,243	\$771,883	107,099	151,342	\$0	\$151,342
2006	\$44,243	\$771,883	107,099	151,342	\$0	\$151,342
2005	\$41,628	\$643,236	102,114	143,742	\$0	\$143,742
2004	\$41,628	\$643,236	102,114	143,742	\$0	\$143,742
2003	\$37,071	\$1,037,218	102,114	139,185	\$0	\$139,185
2002	\$37,070	\$1,037,220	102,110	139,180	\$0	\$139,180
2001	\$30,740	\$900,530	98,500	129,240	\$0	\$129,240
2000	\$30,740	\$900,530	98,090	128,830	\$0	\$128,830

### Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	12/9/2011 12:00:00 AM	WD	WD	HOLMAN 6 PARTNERSHIP	CASNER LAND COMPANY	276	150	91372
2	6/13/2006 12:00:00 AM	WD	WD	HOLMAN JAMES LEE	HOLMAN 6 PARTNERSHIP	200	302	75422
3	6/13/2006 12:00:00 AM	WD	WD	HOLMAN JOSH L	HOLMAN 6 PARTNERSHIP	200	299	75421

### Tax Due

Property Tax Information as of 04/03/2014

Amount Due if Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2013	Brewster County	\$169,813	\$649.76	\$649.76	\$0.00	\$0.00	\$0.00	\$0.00
2013	Alpine ISD	\$169,813	\$2139.64	\$2139.64	\$0.00	\$0.00	\$0.00	\$0.00
2013	Big Bend Regional Hospital District	\$169,813	\$212.27	\$212.27	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2013 TOTAL:</b>		<b>\$3001.67</b>	<b>\$3001.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Brewster County	\$171,019	\$619.43	\$619.43	\$0.00	\$0.00	\$0.00	\$0.00
2012	Alpine ISD	\$171,019	\$2149.71	\$2149.71	\$0.00	\$0.00	\$0.00	\$0.00
2012	Big Bend Regional Hospital District	\$171,019	\$213.77	\$213.77	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		<b>\$2982.91</b>	<b>\$2982.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>CASNER LAND COMPANY TOTAL:</b>		<b>\$5984.58</b>	<b>\$5984.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Brewster County	\$171,019	\$581.12	\$581.12	\$0.00	\$0.00	\$0.00	\$0.00
2011	Alpine ISD	\$171,019	\$2154.84	\$2154.84	\$0.00	\$0.00	\$0.00	\$0.00
2011	Big Bend Regional Hospital District	\$171,019	\$207.35	\$207.35	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		<b>\$2943.31</b>	<b>\$2943.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Brewster County	\$171,019	\$551.49	\$551.49	\$0.00	\$0.00	\$0.00	\$0.00
2010	Alpine ISD	\$171,019	\$2158.26	\$2158.26	\$0.00	\$0.00	\$0.00	\$0.00
2010	Big Bend Regional Hospital District	\$171,019	\$209.67	\$209.67	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		<b>\$2919.42</b>	<b>\$2919.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Brewster County	\$168,338	\$557.71	\$557.71	\$0.00	\$0.00	\$0.00	\$0.00
2009	Alpine ISD	\$168,338	\$2036.89	\$2036.89	\$0.00	\$0.00	\$0.00	\$0.00
2009	Big Bend Regional Hospital District	\$168,338	\$211.77	\$211.77	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		<b>\$2806.37</b>	<b>\$2806.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Brewster County	\$165,202	\$552.21	\$552.21	\$0.00	\$0.00	\$0.00	\$0.00
2008	Alpine ISD	\$165,202	\$2112.93	\$2112.93	\$0.00	\$0.00	\$0.00	\$0.00
2008	Big Bend Regional Hospital District	\$165,202	\$214.16	\$214.16	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$2879.30</b>	<b>\$2879.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Brewster County	\$151,342	\$505.88	\$505.88	\$0.00	\$0.00	\$0.00	\$0.00
2007	Alpine ISD	\$151,342	\$1751.33	\$1751.33	\$0.00	\$0.00	\$0.00	\$0.00
2007	Big Bend Regional Hospital District	\$151,342	\$194.03	\$194.03	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$2451.24</b>	<b>\$2451.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Brewster County	\$151,342	\$488.83	\$488.83	\$0.00	\$0.00	\$0.00	\$0.00
2006	Alpine ISD	\$151,342	\$2242.89	\$2242.89	\$0.00	\$0.00	\$0.00	\$0.00
2006	Big Bend Regional Hospital District	\$151,342	\$193.14	\$193.14	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2006 TOTAL:</b>		<b>\$2924.86</b>	<b>\$2924.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Brewster County	\$143,742	\$465.85	\$465.85	\$0.00	\$0.00	\$0.00	\$0.00
2005	Alpine ISD	\$143,742	\$2326.03	\$2326.03	\$0.00	\$0.00	\$0.00	\$0.00
2005	Big Bend Regional Hospital District	\$143,742	\$186.94	\$186.94	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2005 TOTAL:</b>		<b>\$2978.82</b>	<b>\$2978.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Brewster County	\$143,742	\$465.85	\$465.85	\$0.00	\$0.00	\$0.00	\$0.00
2004	Alpine ISD	\$143,742	\$2299.87	\$2299.87	\$0.00	\$0.00	\$0.00	\$0.00
2004	Big Bend Regional Hospital District	\$143,742	\$190.99	\$190.99	\$0.00	\$0.00	\$0.00	\$0.00

<b>2004 TOTAL:</b>			<b>\$2956.71</b>	<b>\$2956.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Brewster County	\$139,185	\$478.24	\$478.24	\$0.00	\$0.00	\$0.00	\$0.00
2003	Alpine ISD	\$139,185	\$2224.59	\$2224.59	\$0.00	\$0.00	\$0.00	\$0.00
2003	Big Bend Regional Hospital District	\$139,185	\$192.01	\$192.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>2003 TOTAL:</b>			<b>\$2894.84</b>	<b>\$2894.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Brewster County	\$139,180	\$478.22	\$478.22	\$0.00	\$0.00	\$0.00	\$0.00
2002	Alpine ISD	\$139,180	\$2216.30	\$2216.30	\$0.00	\$0.00	\$0.00	\$0.00
2002	Big Bend Regional Hospital District	\$139,180	\$183.86	\$183.86	\$0.00	\$0.00	\$0.00	\$0.00
<b>2002 TOTAL:</b>			<b>\$2878.38</b>	<b>\$2878.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2001	Brewster County	\$129,240	\$464.88	\$464.88	\$0.00	\$0.00	\$0.00	\$0.00
2001	Alpine ISD	\$129,240	\$2049.62	\$2049.62	\$0.00	\$0.00	\$0.00	\$0.00
2001	Big Bend Regional Hospital District	\$129,240	\$169.43	\$169.43	\$0.00	\$0.00	\$0.00	\$0.00
<b>2001 TOTAL:</b>			<b>\$2683.93</b>	<b>\$2683.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>HOLMAN J D ESTATE TOTAL:</b>			<b>\$14392.68</b>	<b>\$14392.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>HOLMAN 6 PARTNERSHIP TOTAL:</b>			<b>\$16924.50</b>	<b>\$16924.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL (ALL OWNERS):</b>			<b>\$37301.76</b>	<b>\$37301.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (432) 837-2558

**This year is not certified and ALL values will be represented with "N/A".**

# Brewster CAD

## Property Search Results > 21700 CASNER LAND COMPANY for Year 2014

### Property

#### Account

Property ID:	21700	Legal Description:	RANCH IMPS ONLY (SCHOENFELDT HOME)
Geographic ID:	960000000008011920	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

#### Location

Address:	0	Mapsc0:	
Neighborhood:	Ranch	Map ID:	
Neighborhood CD:	1002		

#### Owner

Name:	CASNER LAND COMPANY	Owner ID:	30602
Mailing Address:	PO BOX 327 ALPINE, TX 79831	% Ownership:	100.0000000000%
		Exemptions:	HS

### Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
-----			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
-----			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
-----			
(=) Assessed Value:	=	N/A	

### Taxing Jurisdiction

Owner:	CASNER LAND COMPANY
% Ownership:	100.0000000000%
Total Value:	N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax	
2	Brewster County	N/A	N/A	N/A	N/A	
21	Alpine ISD	N/A	N/A	N/A	N/A	
4	Big Bend Regional Hospital District	N/A	N/A	N/A	N/A	
CAD	Central Appraisal District	N/A	N/A	N/A	N/A	
Total Tax Rate:		N/A				
					Taxes w/Current Exemptions:	N/A
					Taxes w/o Exemptions:	N/A

**Improvement / Building**

Improvement #1:	conv code R	State Code:	A1 Living Area:	3200.0 sqft	Value: N/A
Type	Description	Class CD	Exterior Wall	Year Built	SQFT
L1	LIVING AREA	SHA03		0	1800.0
L1	LIVING AREA	SHA03		0	900.0
P1	PORCH	PA2		0	300.0
P1	PORCH	PA2		0	900.0
P1	PORCH	PA2		0	60.0
L1	LIVING AREA	RA2		0	500.0

**Land**

No land segments exist for this property.

**Roll Value History**

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2014	N/A	N/A	N/A	N/A	N/A	N/A
2013	\$149,599	\$0	0	149,599	\$0	\$149,599
2012	\$149,599	\$0	0	149,599	\$0	\$149,599
2011	\$149,599	\$0	0	149,599	\$0	\$149,599
2010	\$149,599	\$0	0	149,599	\$0	\$149,599
2009	\$129,184	\$0	0	129,184	\$0	\$129,184
2008	\$129,184	\$0	0	129,184	\$0	\$129,184
2007	\$94,055	\$0	0	94,055	\$0	\$94,055
2006	\$94,055	\$0	0	94,055	\$0	\$94,055
2005	\$85,504	\$0	0	85,504	\$0	\$85,504
2004	\$85,504	\$0	0	85,504	\$0	\$85,504
2003	\$85,504	\$0	0	85,504	\$0	\$85,504
2002	\$85,500	\$0	0	85,500	\$0	\$85,500
2001	\$85,500	\$0	0	85,500	\$0	\$85,500
2000	\$84,670	\$0	0	84,670	\$0	\$84,670

**Deed History - (Last 3 Deed Transactions)**

--	--	--	--	--	--	--	--

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	12/9/2011 12:00:00 AM	WD	WD	HOLMAN 6 PARTNERSHIP	CASNER LAND COMPANY	276	150	91372
2	6/13/2006 12:00:00 AM	WD	WD	HOLMAN J D ESTATE	HOLMAN 6 PARTNERSHIP	200	257	75405
3	1/23/2002 12:00:00 AM	APPL.	APPL.	JAMES DILLARD HOLMAN	PUBLIC	45	297	

## Tax Due

Property Tax Information as of 04/03/2014

Amount Due if Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2013	Brewster County	\$144,599	\$553.28	\$553.28	\$0.00	\$0.00	\$0.00	\$0.00
2013	Alpine ISD	\$119,639	\$1507.46	\$1507.46	\$0.00	\$0.00	\$0.00	\$0.00
2013	Big Bend Regional Hospital District	\$144,599	\$180.75	\$180.75	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2013 TOTAL:</b>		<b>\$2241.49</b>	<b>\$2241.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Brewster County	\$144,599	\$523.74	\$523.74	\$0.00	\$0.00	\$0.00	\$0.00
2012	Alpine ISD	\$119,639	\$1503.87	\$1503.87	\$0.00	\$0.00	\$0.00	\$0.00
2012	Big Bend Regional Hospital District	\$144,599	\$180.75	\$180.75	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		<b>\$2208.36</b>	<b>\$2208.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>CASNER LAND COMPANY TOTAL:</b>		<b>\$4449.85</b>	<b>\$4449.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Brewster County	\$144,599	\$491.35	\$491.35	\$0.00	\$0.00	\$0.00	\$0.00
2011	Alpine ISD	\$119,639	\$1507.46	\$1507.46	\$0.00	\$0.00	\$0.00	\$0.00
2011	Big Bend Regional Hospital District	\$144,599	\$175.32	\$175.32	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		<b>\$2174.13</b>	<b>\$2174.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Brewster County	\$144,599	\$466.29	\$466.29	\$0.00	\$0.00	\$0.00	\$0.00
2010	Alpine ISD	\$119,639	\$1509.85	\$1509.85	\$0.00	\$0.00	\$0.00	\$0.00
2010	Big Bend Regional Hospital District	\$144,599	\$177.28	\$177.28	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		<b>\$2153.42</b>	<b>\$2153.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Brewster County	\$129,184	\$427.98	\$427.98	\$0.00	\$0.00	\$0.00	\$0.00
2009	Alpine ISD	\$129,184	\$1563.12	\$1563.12	\$0.00	\$0.00	\$0.00	\$0.00
2009	Big Bend Regional Hospital District	\$129,184	\$162.51	\$162.51	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		<b>\$2153.61</b>	<b>\$2153.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Brewster County	\$129,184	\$431.82	\$431.82	\$0.00	\$0.00	\$0.00	\$0.00
2008	Alpine ISD	\$129,184	\$1652.26	\$1652.26	\$0.00	\$0.00	\$0.00	\$0.00
2008	Big Bend Regional Hospital District	\$129,184	\$167.47	\$167.47	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$2251.55</b>	<b>\$2251.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Brewster County	\$94,055	\$314.39	\$314.39	\$0.00	\$0.00	\$0.00	\$0.00
2007	Alpine ISD	\$94,055	\$1088.40	\$1088.40	\$0.00	\$0.00	\$0.00	\$0.00
2007	Big Bend Regional Hospital District	\$94,055	\$120.58	\$120.58	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$1523.37</b>	<b>\$1523.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

2006	Brewster County	\$94,055	\$303.80	\$303.80	\$0.00	\$0.00	\$0.00	\$0.00
2006	Alpine ISD	\$94,055	\$1393.89	\$1393.89	\$0.00	\$0.00	\$0.00	\$0.00
2006	Big Bend Regional Hospital District	\$94,055	\$120.03	\$120.03	\$0.00	\$0.00	\$0.00	\$0.00
<b>2006 TOTAL:</b>			<b>\$1817.72</b>	<b>\$1817.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Brewster County	\$85,504	\$277.11	\$277.11	\$0.00	\$0.00	\$0.00	\$0.00
2005	Alpine ISD	\$85,504	\$1383.63	\$1383.63	\$0.00	\$0.00	\$0.00	\$0.00
2005	Big Bend Regional Hospital District	\$85,504	\$111.20	\$111.20	\$0.00	\$0.00	\$0.00	\$0.00
<b>2005 TOTAL:</b>			<b>\$1771.94</b>	<b>\$1771.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Brewster County	\$85,504	\$277.11	\$277.11	\$0.00	\$0.00	\$0.00	\$0.00
2004	Alpine ISD	\$85,504	\$1368.06	\$1368.06	\$0.00	\$0.00	\$0.00	\$0.00
2004	Big Bend Regional Hospital District	\$85,504	\$113.61	\$113.61	\$0.00	\$0.00	\$0.00	\$0.00
<b>2004 TOTAL:</b>			<b>\$1758.78</b>	<b>\$1758.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Brewster County	\$85,504	\$293.79	\$293.79	\$0.00	\$0.00	\$0.00	\$0.00
2003	Alpine ISD	\$85,504	\$1366.61	\$1366.61	\$0.00	\$0.00	\$0.00	\$0.00
2003	Big Bend Regional Hospital District	\$85,504	\$117.96	\$117.96	\$0.00	\$0.00	\$0.00	\$0.00
<b>2003 TOTAL:</b>			<b>\$1778.36</b>	<b>\$1778.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Brewster County	\$85,500	\$293.78	\$293.78	\$0.00	\$0.00	\$0.00	\$0.00
2002	Alpine ISD	\$85,500	\$1361.50	\$1361.50	\$0.00	\$0.00	\$0.00	\$0.00
2002	Big Bend Regional Hospital District	\$85,500	\$112.95	\$112.95	\$0.00	\$0.00	\$0.00	\$0.00
<b>2002 TOTAL:</b>			<b>\$1768.23</b>	<b>\$1768.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2001	Brewster County	\$85,500	\$307.54	\$307.54	\$0.00	\$0.00	\$0.00	\$0.00
2001	Alpine ISD	\$85,500	\$1355.94	\$1355.94	\$0.00	\$0.00	\$0.00	\$0.00
2001	Big Bend Regional Hospital District	\$85,500	\$112.09	\$112.09	\$0.00	\$0.00	\$0.00	\$0.00
<b>2001 TOTAL:</b>			<b>\$1775.57</b>	<b>\$1775.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>HOLMAN J D ESTATE TOTAL:</b>			<b>\$8852.88</b>	<b>\$8852.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>HOLMAN 6 PARTNERSHIP TOTAL:</b>			<b>\$12073.80</b>	<b>\$12073.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL (ALL OWNERS):</b>			<b>\$25376.53</b>	<b>\$25376.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (432) 837-2558

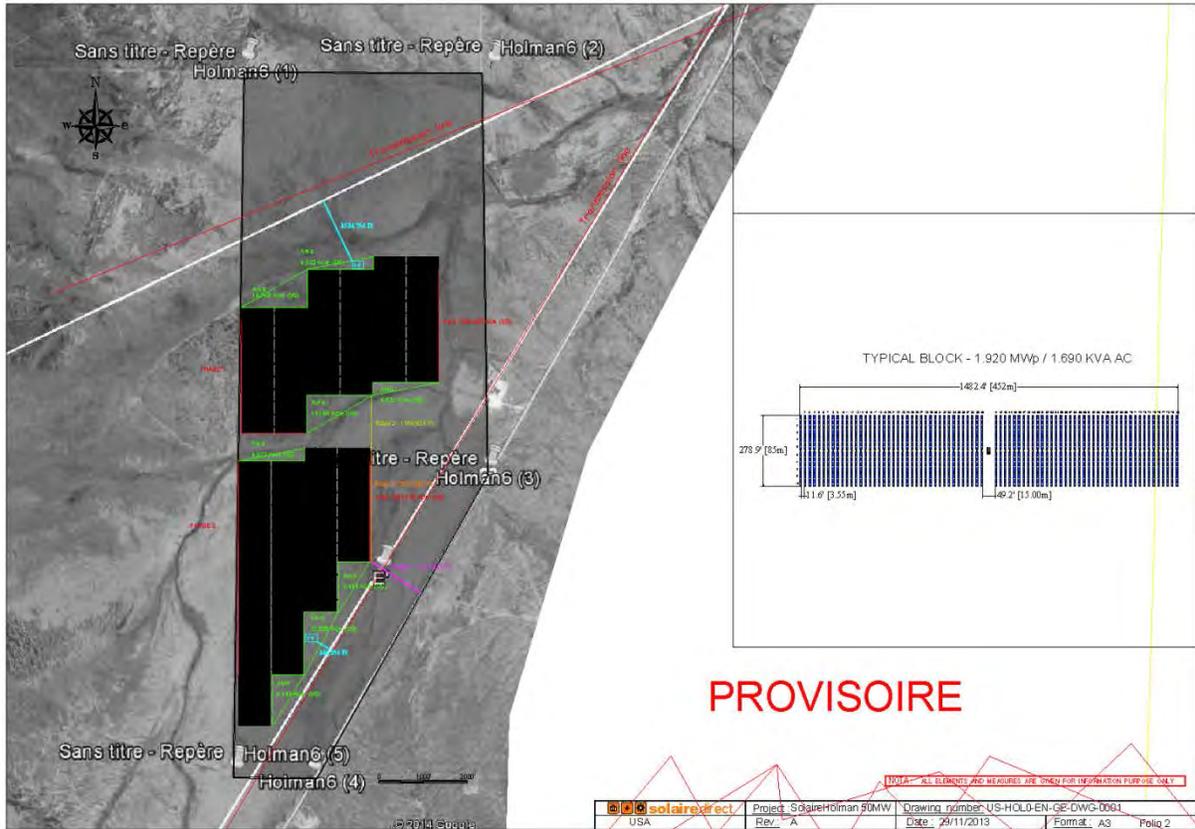
This year is not certified and ALL values will be represented with "N/A".

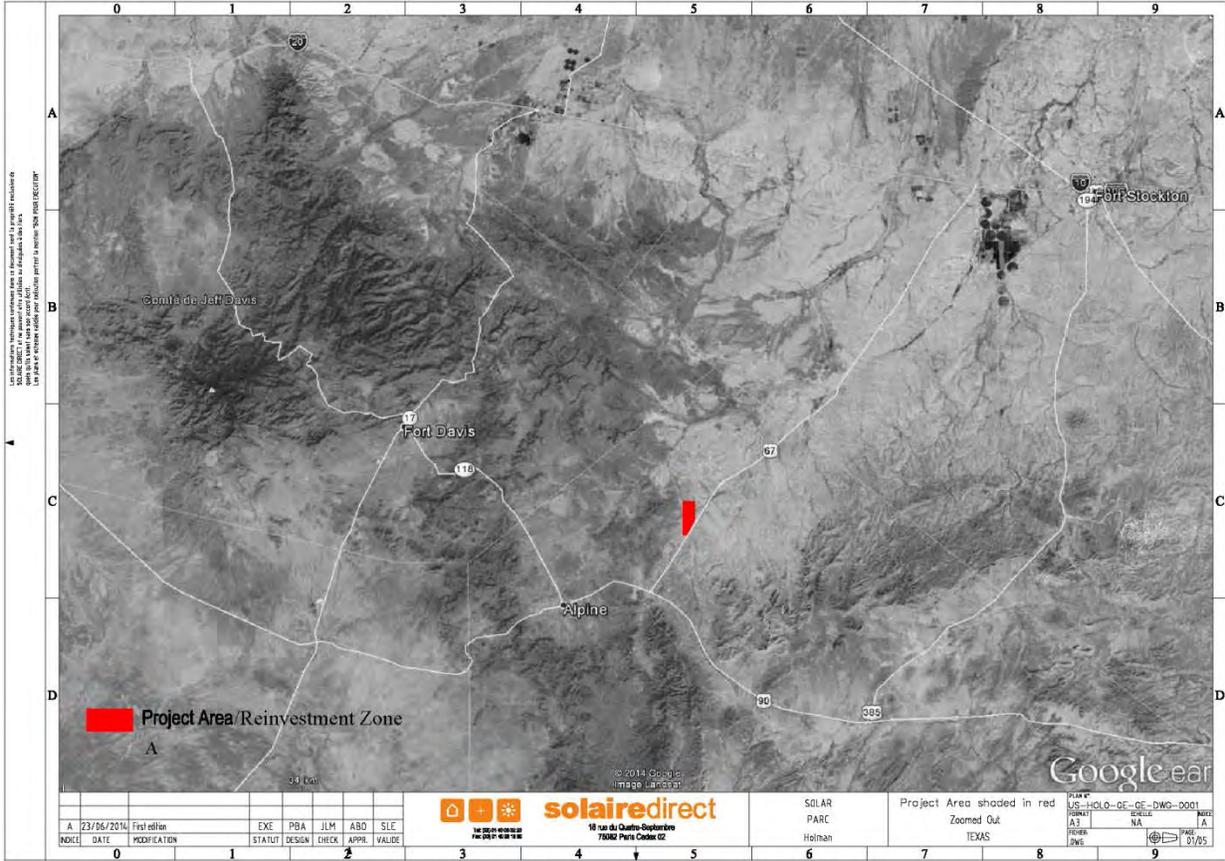
**TAB 11**

*Maps that clearly show:*

- *Project vicinity, Qualified investment & property, Existing Property, Land Location, and Reinvestment Zone*

*SEE ATTACHED MAPS*





Les informations techniques contenues dans ce document sont la propriété exclusive de SOLAIRE DIRECT. Il ne peut être réutilisé ou divulgué à un tiers sans la permission écrite de SOLAIRE DIRECT.

**Project Area/Reinvestment Zone**

INDEXE	DATE	MODIFICATION	STATUT	DESEN	CHECK	APPR.	VALIDE
A	23/06/2014	First edition	EXE	PBA	JLM	ABD	SLE

**solairedirect**  
 10 rue du Quatre-Septembre  
 75002 Paris Cedex 02

SOLAR  
 PARC  
 Holman

Project Area shaded in red  
 Zoomed Out  
 TEXAS

PROJ	US-HOLO-GC-CE-DWG-0001	NOUVEAU	A
PROJ	NA	PROJ	A
PROJ	PWS	PROJ	01/05



Les informations techniques contenues dans le présent plan ont été vérifiées par le géomètre professionnel  
 SOLAIRE DIRECT. Le présent plan est valide en vertu de la loi sur le plan de zonage et de la loi sur le plan de zonage  
 pour un plan de zonage pour un plan de zonage.

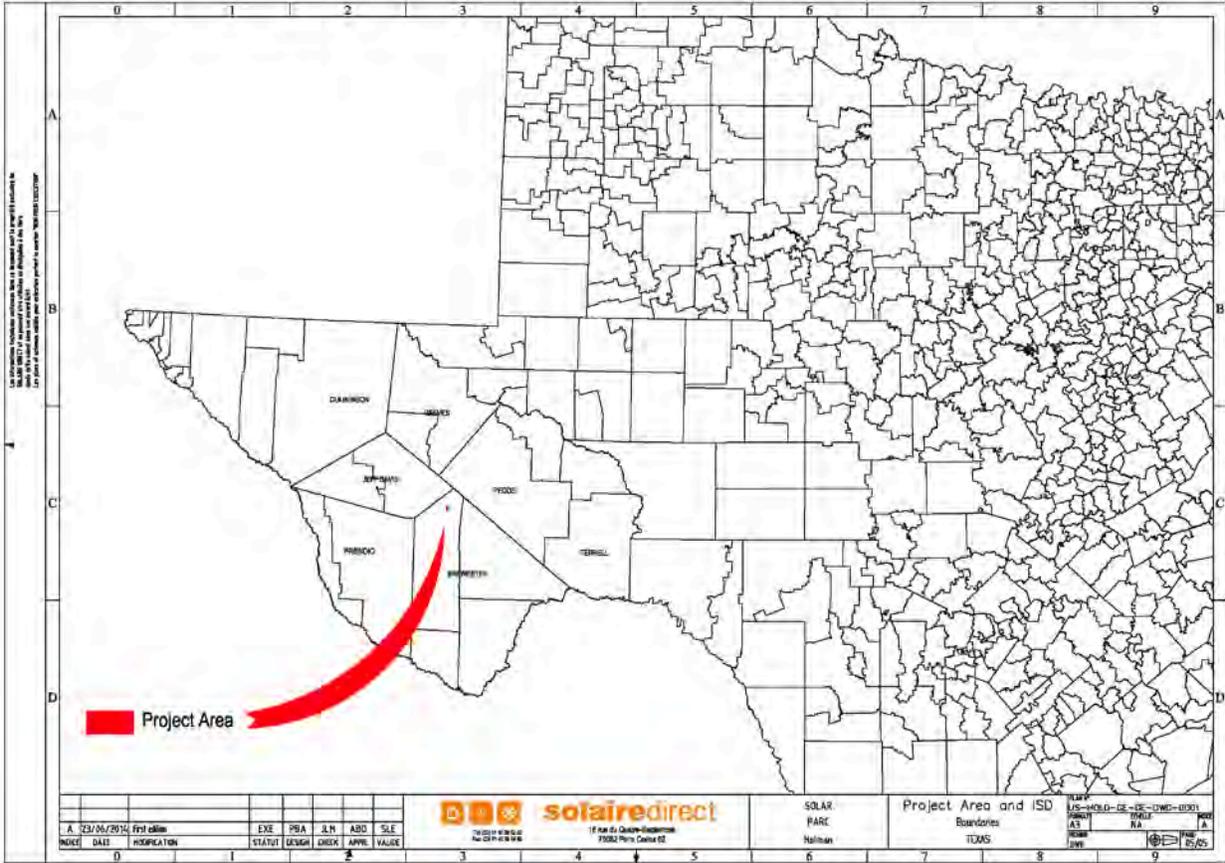
INDICE	DATE	MODIFICATION	STATUT	DESEN	CHECK	APPR.	VALIDE
A	23/06/2014	First edition	EXE	PBA	JLM	ABD	SLE


**solairedirect**  
 10 rue du Quatre-Septembre  
 75002 Paris Cedex 02

SOLAR  
 PARC  
 Holman

Project Area shaded in red  
 Zoomed in  
 TEXAS

PLAN  
 VS-HOLO-GC-GE-DWG-0001  
 A3  
 NA  
 PWS  
 07/05



This information is provided for informational purposes only. It is not intended to constitute an offer of any financial product or service. Please contact your broker for more information.

A	23/06/2014	First edit	EXE	PBA	JLN	ABD	SLE
INDEX	DATE	DESCRIPTION	STATUS	DESIGN	DRAW	APPR	VALIDE



SOLAR  
 PARK  
 Hoffman

Project Area and ISD  
 Boundaries  
 TOWNS

MAP  
 US-HOLD-GE-DE-12IND-0201  
 PART 1  
 PART 1  
 NA  
 NA  
 1/11/14  
 1/11/14



**TAB 12**

*Request of waiver of creation requirement*



*Request of waiver of creation requirement*

June 20, 2014

Mr. Steve White, Superintendent  
Alpine Independent School District  
704 W. Sul Ross Avenue  
Alpine, Texas 79830

Re: Chapter 313 Job Waiver Request

Dear Mr. White,

Please consider this letter to be the formal request of SolaireHolman 1 LLC, 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 SolaireHolman 1 LLC, requests the job creation requirement under Chapter 313 of the Texas Tax Code be waived. In line with solar industry standards for job requirements, SolaireHolman 1 LLC has committed to create one (1) new permanent job.

Solar projects create a large number of full-time and temporary jobs during the construction phase (1st year). However, once commercial operations begin, a small number of technicians operate the plant from a central control center along with other operating solar projects. Local services will require one technical person for support.

This permanent employee of a solar energy project maintain and service solar panels, mounting infrastructure, underground electrical connections, substations and other infrastructure associated with the safe and reliable operation of the project. In addition to the onsite employee described above, there will also be asset managers or technicians who supervise, monitor, and support solar project operations from offsite locations.

The waiver request herein is in line with industry standards for the number of jobs specifically relegated to a solar generation facility of this size. This is evidenced by previously filed limitation agreement applications by solar developers who similarly requested a waiver of the job requirements and in addition, by readily available documentation and education materials related to the development of solar generation facilities.

Sincerely,

Sylvain Legrand  
President, SolaireHolman 1 LLC

**TAB 13**

*Calculation of three possible wage requirements with supporting documentation*

**AVERAGE WEEKLY WAGES FOR ALL JOBS, ALL INDUSTRIES**  
**IN BREWSTER COUNTY**  
*FOUR MOST RECENT QUARTERS*

COUNTY	YEAR	QUARTER	Avg. Weekly Wage
Brewster	2014	Q1	\$622
Brewster	2013	Q4	\$676
Brewster	2013	Q3	\$633
Brewster	2013	Q2	\$663
SUM:			\$2,594
CALCULATION:			\$2,597/4 = <b>\$648.50</b>

**AVERAGE WEEKLY WAGES FOR MANUFACTURING JOBS**  
**IN BREWSTER COUNTY**  
*FOUR MOST RECENT QUARTERS*

COUNTY	YEAR	QUARTER	Avg. Weekly Wage
Brewster	2014	Q1	\$703
Brewster	2013	Q4	\$654
Brewster	2013	Q3	\$594
Brewster	2013	Q2	\$594
SUM:			\$2,545
CALCULATION:			\$2,545/4 = <b>\$636.25</b> * 1.1 = <b>\$699.88</b>

**AVERAGE WEEKLY WAGES FOR MANUFACTURING JOBS IN THE RIO GRANDE**  
**REGION (WDA)**  
*FOUR MOST RECENT QUARTERS*

REGION / WDA	YEAR	Hourly/Annual	Avg. Weekly Wage
Rio Grande	2013	\$16.27/\$33,848	\$650.92
CALCULATION:			<b>\$650.92</b> * 1.1 = <b>\$716.02</b>

Please refer to the attached TWC & Council of Governments documentation below.

## Quarterly Employment and Wages (QCEW)

[Back](#)

Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2013	1st Qtr	Brewster County	Private	00	0	10	Total, All Industries	\$617
2014	1st Qtr	Brewster County	Private	00	0	10	Total, All Industries	\$622
2013	2nd Qtr	Brewster County	Private	00	0	10	Total, All Industries	\$663
2013	3rd Qtr	Brewster County	Private	00	0	10	Total, All Industries	\$633
2013	4th Qtr	Brewster County	Private	00	0	10	Total, All Industries	\$678

## Quarterly Employment and Wages (QCEW)

[Back](#)

Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2013	1st Qtr	Brewster County	Private	31	2	31-33	Manufacturing	\$704
2014	1st Qtr	Brewster County	Private	31	2	31-33	Manufacturing	\$703
2013	2nd Qtr	Brewster County	Private	31	2	31-33	Manufacturing	\$594
2013	3rd Qtr	Brewster County	Private	31	2	31-33	Manufacturing	\$594
2013	4th Qtr	Brewster County	Private	31	2	31-33	Manufacturing	\$654

**2013 Manufacturing Wages by Council of Government Region  
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
<b>Texas</b>	<b>\$23.73</b>	<b>\$49,363</b>
<a href="#">1. Panhandle Regional Planning Commission</a>	\$20.43	\$42,499
<a href="#">2. South Plains Association of Governments</a>	\$16.53	\$34,380
<a href="#">3. NORTEX Regional Planning Commission</a>	\$19.15	\$39,838
<a href="#">4. North Central Texas Council of Governments</a>	\$25.00	\$51,997
<a href="#">5. Ark-Tex Council of Governments</a>	\$17.45	\$36,298
<a href="#">6. East Texas Council of Governments</a>	\$19.50	\$40,565
<a href="#">7. West Central Texas Council of Governments</a>	\$18.64	\$38,779
<a href="#">8. Rio Grande Council of Governments</a>	\$16.27	\$33,848
<a href="#">9. Permian Basin Regional Planning Commission</a>	\$22.89	\$47,604
<a href="#">10. Concho Valley Council of Governments</a>	\$17.20	\$35,777
<a href="#">11. Heart of Texas Council of Governments</a>	\$19.44	\$40,444
<a href="#">12. Capital Area Council of Governments</a>	\$27.31	\$56,805
<a href="#">13. Brazos Valley Council of Governments</a>	\$17.20	\$35,770
<a href="#">14. Deep East Texas Council of Governments</a>	\$16.48	\$34,287
<a href="#">15. South East Texas Regional Planning Commission</a>	\$29.09	\$60,501
<a href="#">16. Houston-Galveston Area Council</a>	\$26.13	\$54,350
<a href="#">17. Golden Crescent Regional Planning Commission</a>	\$22.23	\$46,242
<a href="#">18. Alamo Area Council of Governments</a>	\$18.91	\$39,329
<a href="#">19. South Texas Development Council</a>	\$13.94	\$28,990
<a href="#">20. Coastal Bend Council of Governments</a>	\$23.78	\$49,454
<a href="#">21. Lower Rio Grande Valley Development Council</a>	\$15.82	\$32,907
<a href="#">22. Texoma Council of Governments</a>	\$20.93	\$43,529
<a href="#">23. Central Texas Council of Governments</a>	\$17.33	\$36,042
<a href="#">24. Middle Rio Grande Development Council</a>	\$19.07	\$39,666

Source: Texas Occupational Employment and Wages

Data published: July 2014

Data published annually, next update will be July 31, 2015

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

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.

**TAB 14**

*Schedules A1, A2, B, C, and D completed and signed Economic Impact*

**TAB 15**

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

**Applicant Name** SolaireHolman 1 LLC  
**ISD Name** Alpine Independent Sch

**Form 50-296A**  
 Revised Feb 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 (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in <b>tangible personal property</b> placed in service during this year that will become Qualified Property	New investment made during this year in <b>buildings or permanent nonremovable components of buildings</b> 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]	<b>Total Investment</b> (Sum of Columns A+B+C+D)
Investment made before filing complete application with district				Not eligible to become Qualified Property			[The only other investment made before filing complete application with district that may become Qualified Property is land.]	\$0
Investment made after filing complete application with district, but before final board approval of application	2014	2014-2015	2014	\$0	\$0	\$0	\$0	0
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period				\$0.00	\$0	\$0	\$0	\$0.00
Complete tax years of qualifying time period	QTP1	2015-2016	2015	\$80,000,000.00	\$0	\$0	\$0	\$80,000,000.00
	QTP2	2016-2017	2016	\$80,000,000.00	\$0	\$0	\$0	\$80,000,000.00
<b>Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]</b>				\$160,000,000.00	\$0	\$0	\$0	\$160,000,000.00
				Enter amounts from TOTAL row above in Schedule A2				
<b>Total Qualified Investment (sum of green cells)</b>				\$160,000,000.00				

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. 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.

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 meeting the definition of 313.021(1) but 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.

**Schedule A2: Total Investment for Economic Impact (including Qualified Property and other investments)**

**Applicant Name** SolaireHolman 1 LLC  
**ISD Name** Alpine Independent School District

Original Schedules

**Form 50-296A**  
Revised Feb 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 (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in <b>tangible personal property</b> placed in service during this year that will become Qualified Property	New investment made during this year in <b>buildings or permanent nonremovable components of buildings</b> that will become Qualified Property	Other investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other investment made during this year that will become Qualified Property (SEE NOTE)	Total Investment (A+B+C+D)
Total Investment from Schedule A1*	--	<b>TOTALS FROM SCHEDULE A1</b>		\$160,000,000.00	\$0	\$0	\$0	\$160,000,000.00
Each year prior to start of value limitation period**	0	2014-2015	2014	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value limitation period**	0	2015-2016	2015	\$80,000,000.00	\$0	\$0	\$0	\$80,000,000.00
Value limitation period***	1	2016-2017	2016	\$80,000,000.00	\$0	\$0	\$0	\$80,000,000.00
	2	2017-2018	2017	\$0.00	\$0	\$0	\$0	\$0.00
	3	2018-2019	2018	\$0.00	\$0	\$0	\$0	\$0.00
	4	2019-2020	2019	\$0.00	\$0	\$0	\$0	\$0.00
	5	2020-2021	2020	\$0.00	\$0	\$0	\$0	\$0.00
	6	2021-2022	2021	\$0.00	\$0	\$0	\$0	\$0.00
	7	2022-2023	2022	\$0.00	\$0	\$0	\$0	\$0.00
	8	2023-2024	2023	\$0.00	\$0	\$0	\$0	\$0.00
	9	2024-2025	2024	\$0.00	\$0	\$0	\$0	\$0.00
10	2025-2026	2025	\$0.00	\$0	\$0	\$0	\$0.00	
<b>Total Investment made through limitation</b>				\$160,000,000	\$0	\$0	\$0	\$160,000,000
Continue to maintain viable presence	11	2026-2027	2026			\$8,500,000		\$8,500,000
	12	2027-2028	2027			\$0		\$0
	13	2028-2029	2028			\$0		\$0
	14	2029-2030	2029			\$0		\$0
	15	2030-2031	2030			\$0		\$0
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2031-2032	2031			\$0		\$0
	17	2032-2033	2032			\$0		\$0
	18	2033-2034	2033			\$0		\$0
	19	2034-2035	2034			\$0		\$0
	20	2035-2036	2035			\$0		\$0
	21	2036-2037	2036			\$0		\$0
	22	2037-2038	2037			\$0		\$0
	23	2038-2039	2038			\$0		\$0
	24	2039-2040	2039			\$0		\$0
	25	2040-2041	2040			\$0		\$0

\* 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) should be included in the "year prior to start of 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.

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.  
 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.

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 meeting the definition of 313.021(1) but 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)

**Applicant Name**

SolaireHolman 1 LLC

**Form 50-296A**

**ISD Name**

Alpine Independent School District

*Revised Feb 2014*

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualified Property			Estimated Taxable Value		
				Estimated Market Value of Land	Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of tangible personal property in the new buildings or "in or on the new improvements"	Market Value less any exemptions (such as pollution control) and before limitation	Final taxable value for I&S after all reductions	Final taxable value for M&O after all reductions
Prior Years	0	2014-2015	2014	\$0	\$0	\$0	\$0	\$0	\$0
Prior Years	0	2015-2016	2015	\$0	\$0	\$0	\$0	\$0	\$0
Value Limitation Period	1	2016-2017	2016	\$0	\$80,000,000.00	\$0	\$0	\$80,000,000.00	\$15,000,000.00
	2	2017-2018	2017	\$0	\$160,000,000.00	\$0	\$0	\$160,000,000.00	\$15,000,000.00
	3	2018-2019	2018	\$0	\$136,000,000.00	\$0	\$0	\$136,000,000.00	\$15,000,000.00
	4	2019-2020	2019	\$0	\$115,600,000.00	\$0	\$0	\$115,600,000.00	\$15,000,000.00
	5	2020-2021	2020	\$0	\$98,260,000.00	\$0	\$0	\$98,260,000.00	\$15,000,000.00
	6	2021-2022	2021	\$0	\$83,521,000.00	\$0	\$0	\$83,521,000.00	\$15,000,000.00
	7	2022-2023	2022	\$0	\$70,992,850.00	\$0	\$0	\$70,992,850.00	\$15,000,000.00
	8	2023-2024	2023	\$0	\$60,343,922.50	\$0	\$0	\$60,343,922.50	\$15,000,000.00
	9	2024-2025	2024	\$0	\$51,292,334.13	\$0	\$0	\$51,292,334.13	\$15,000,000.00
	10	2025-2026	2025	\$0	\$43,598,484.01	\$0	\$0	\$43,598,484.01	\$15,000,000.00
Continue to maintain viable presence	11	2026-2027	2026	\$0	\$37,058,711.41	\$0	\$0	\$37,058,711.41	\$37,058,711.41
	12	2027-2028	2027	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	13	2028-2029	2028	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	14	2029-2030	2029	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	15	2030-2031	2030	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2031-2032	2031	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	17	2032-2033	2032	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	18	2033-2034	2033	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	19	2034-2035	2034	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	20	2035-2036	2035	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	21	2036-2037	2036	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	22	2037-2038	2037	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	23	2038-2039	2038	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	24	2039-2040	2039	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	25	2040-2041	2040	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00

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**

**Applicant Name** SolaireHolman 1 LLC  
**ISD Name** Alpine Independent School District

**Form 50-296A**  
Revised Feb 2014

	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year)	Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A	Column B	Column C	Column D	Column E
				Number of Construction FTE's or man-hours (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
Prior Years	0	2014-2015	2014	0	N/A	0	0	N/A
Prior Years	0	2015-2016	2015	200 FTE avg; 450 FTE peak	\$37,534.00	0	0	N/A
Value Limitation Period <small>The qualifying time period could overlap the value limitation period.</small>	1	2016-2017	2016	0	N/A	0	2	\$37,000.00
	2	2017-2018	2017	0	N/A	0	2	\$37,000.00
	3	2018-2019	2018	0	N/A	0	2	\$37,000.00
	4	2019-2020	2019	0	N/A	0	2	\$37,000.00
	5	2020-2021	2020	0	N/A	0	2	\$37,000.00
	6	2021-2022	2021	0	N/A	0	2	\$37,000.00
	7	2022-2023	2022	0	N/A	0	2	\$37,000.00
	8	2023-2024	2023	0	N/A	0	2	\$37,000.00
	9	2024-2025	2024	0	N/A	0	2	\$37,000.00
	10	2025-2026	2025	0	N/A	0	2	\$37,000.00
Years Following Value Limitation Period	11 through 25	2026-2041	2026-2040	0	N/A	0		

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

- C1.** Are the cumulative number of qualifying jobs listed in Column D less than the number of qualifying jobs required by statute? (25 qualifying jobs in Subchapter B districts, 10 qualifying jobs in Subchapter C districts)  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)**

**Applicant Name** SolaireHolman 1 LLC  
**ISD Name** Alpine Independent School District

**Form 50-296A**  
*Revised Feb 2014*

State and Local Incentives for which the Applicant intends to apply (Estimated)							
Incentive Description	Taxing Entity applicable	(as)	Beginning Year of Benefit	Duration of Benefit	Annual Tax Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	County:						
	City:						
	Other:						
Tax Code Chapter 312	County: <b>Brewster County</b>		2016	2016-2025	\$205,579.84	\$104,891.72	\$100,688.12
	Other: <b>Big Bend Hospital District</b>		2016	2016-2025	\$66,833.36	\$34,266.68	\$32,566.68
	Other:						
Local Government Code Chapters 380/381	City:						
	Other:						
	County:						
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:							
<b>TOTAL</b>					\$272,413.20	\$139,158.40	\$133,254.80

Additional information on incentives for this project: 25 Year Average was used to adjust for depreciation of facility

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

AMENDED

Applicant Name SolaireHolman 1 LLC  
 ISD Name Alpine Independent Sch

Form 50-296A  
 Revised Feb 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 (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in <b>tangible personal property</b> placed in service during this year that will become Qualified Property	New investment made during this year in <b>buildings or permanent nonremovable components of buildings</b> 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]	<b>Total Investment</b> (Sum of Columns A+B+C+D)	
Investment made before filing complete application with district	2014	2014-2015	2014	Not eligible to become Qualified Property				[The only other investment made before filing complete application with district that may become Qualified Property is land.]	\$0
Investment made after filing complete application with district, but before final board approval of application				\$0	\$0	\$0	\$0	0	
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period				\$0.00	\$0	\$0	\$0	\$0.00	
Complete tax years of qualifying time period	QTP1	2015-2016	2015	\$0.00	\$0	\$0	\$0	\$0.00	
	QTP2	2016-2017	2016	\$80,000,000.00	\$0	\$0	\$0	\$80,000,000.00	
<b>Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]</b>				\$80,000,000.00	\$0	\$0	\$0	\$80,000,000.00	
				Enter amounts from TOTAL row above in Schedule A2					
<b>Total Qualified Investment (sum of green cells)</b>				\$80,000,000.00					

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.

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.

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 meeting the definition of 313.021(1) but 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.

**Schedule A2: Total Investment for Economic Impact (including Qualified Property and other investments)**

**Applicant Name** SolaireHolman 1 LLC  
**ISD Name** Alpine Independent School District

**Form 50-296A**  
 Revised Feb 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 (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in <b>tangible personal property</b> placed in service during this year that will become Qualified Property	New investment made during this year in <b>buildings or permanent nonremovable components of buildings</b> that will become Qualified Property	Other investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other investment made during this year that will become Qualified Property (SEE NOTE)	Total Investment (A+B+C+D)
Total Investment from Schedule A1*	--	<b>TOTALS FROM SCHEDULE A1</b>		Enter amounts from TOTAL row in Schedule A1 in the row below				
				\$80,000,000.00	\$0	\$0	\$0	\$80,000,000.00
Each year prior to start of value limitation period**	0	2014-2015	2014	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value limitation period**	0	2015-2015	2015					
Each year prior to start of value limitation period**	0	2016-2017	2016		\$0	\$0	\$0	\$0.00
Value limitation period***	1	2017-2018	2017	\$80,000,000.00	\$0	\$0	\$0	\$80,000,000.00
	2	2018-2019	2018		\$0	\$0	\$0	\$0.00
	3	2019-2020	2019	\$0.00	\$0	\$0	\$0	\$0.00
	4	2020-2021	2020	\$0.00	\$0	\$0	\$0	\$0.00
	5	2021-2022	2021	\$0.00	\$0	\$0	\$0	\$0.00
	6	2022-2023	2022	\$0.00	\$0	\$0	\$0	\$0.00
	7	2023-2024	2023	\$0.00	\$0	\$0	\$0	\$0.00
	8	2024-2025	2024	\$0.00	\$0	\$0	\$0	\$0.00
	9	2025-2026	2025	\$0.00	\$0	\$0	\$0	\$0.00
	10	2025-2026	2025	\$0.00	\$0	\$0	\$0	\$0.00
<b>Total Investment made through limitation</b>				\$160,000,000	\$0	\$0	\$0	\$160,000,000
Continue to maintain viable presence	11	2026-2027	2026			\$8,500,000		\$8,500,000
	12	2027-2028	2027			\$0		\$0
	13	2028-2029	2028			\$0		\$0
	14	2029-2030	2029			\$0		\$0
	15	2030-2031	2030			\$0		\$0
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2031-2032	2031			\$0		\$0
	17	2032-2033	2032			\$0		\$0
	18	2033-2034	2033			\$0		\$0
	19	2034-2035	2034			\$0		\$0
	20	2035-2036	2035			\$0		\$0
	21	2036-2037	2036			\$0		\$0
	22	2037-2038	2037			\$0		\$0
	23	2038-2039	2038			\$0		\$0
	24	2039-2040	2039			\$0		\$0
	25	2040-2041	2040			\$0		\$0

\* 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) should be included in the "year prior to start of 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.

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.

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.

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 meeting the definition of 313.021(1) but 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)**

Applicant Name SolaireHolman 1 LLC

Form 50-296A

ISD Name Alpine Independent School District

Revised Feb 2014

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualified Property			Estimated Taxable Value		
				Estimated Market Value of Land	Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of tangible personal property in the new buildings or "in or on the new improvements"	Market Value less any exemptions (such as pollution control) and before limitation	Final taxable value for I&S after all reductions	Final taxable value for M&O after all reductions
Prior Years	0	2014-2015	2014	\$0	\$0	\$0	\$0	\$0	\$0
Prior Years	0	2015-2016	2015	\$0	\$0	\$0	\$0	\$0	\$0
	0	2016-2017	2016	\$0	\$0	\$0	\$0	\$0	\$0
Value Limitation Period	1	2017-2018	2017	\$0	\$80,000,000.00	\$0	\$0	\$80,000,000.00	\$15,000,000.00
	2	2018-2019	2018	\$0	\$160,000,000.00	\$0	\$0	\$160,000,000.00	\$15,000,000.00
	3	2019-2020	2019	\$0	\$136,000,000.00	\$0	\$0	\$136,000,000.00	\$15,000,000.00
	4	2020-2021	2020	\$0	\$115,600,000.00	\$0	\$0	\$115,600,000.00	\$15,000,000.00
	5	2021-2022	2021	\$0	\$98,260,000.00	\$0	\$0	\$98,260,000.00	\$15,000,000.00
	6	2022-2023	2022	\$0	\$83,521,000.00	\$0	\$0	\$83,521,000.00	\$15,000,000.00
	7	2023-2024	2023	\$0	\$70,992,850.00	\$0	\$0	\$70,992,850.00	\$15,000,000.00
	8	2024-2025	2024	\$0	\$60,343,922.50	\$0	\$0	\$60,343,922.50	\$15,000,000.00
	9	2025-2026	2025	\$0	\$51,292,334.13	\$0	\$0	\$51,292,334.13	\$15,000,000.00
	10	2026-2027	2026	\$0	\$43,598,484.01	\$0	\$0	\$43,598,484.01	\$15,000,000.00
Continue to maintain viable presence	11	2027-2028	2027	\$0	\$37,058,711.41	\$0	\$0	\$37,058,711.41	\$37,058,711.41
	12	2028-2029	2028	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	13	2029-2030	2029	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	14	2030-2031	2030	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	15	2031-2032	2031	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2032-2033	2032	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	17	2033-2034	2033	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	18	2034-2035	2034	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	19	2035-2036	2035	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	20	2036-2037	2036	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	21	2037-2038	2037	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	22	2038-2039	2038	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	23	2039-2040	2039	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	24	2040-2041	2040	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00
	25	2041-2042	2041	\$0	\$32,000,000.00	\$0	\$0	\$32,000,000.00	\$32,000,000.00

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**

**Applicant Name** SolaireHolman 1 LLC  
**ISD Name** Alpine Independent School District

**Form 50-296A**  
Revised Feb 2014

	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year)	Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A	Column B	Column C	Column D	Column E
				Number of Construction FTE's or man-hours (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
Prior Years	0	2014-2015	2014	0	N/A	0	0	N/A
Prior Years	0	2015-2016	2015	0	0	0	0	N/A
Prior Years	0	2016-2017	2016	200 FTE avg;	\$37,534.00	0	0	N/A
Value Limitation Period <small>The qualifying time period could overlap the value limitation period.</small>	1	2017-2018	2017	201 FTE avg	\$37,535.00	0	2	\$37,000.00
	2	2018-2019	2018	0	N/A	0	2	\$37,000.00
	3	2019-2020	2019	0	N/A	0	2	\$37,000.00
	4	2020-2021	2020	0	N/A	0	2	\$37,000.00
	5	2021-2022	2021	0	N/A	0	2	\$37,000.00
	6	2022-2023	2022	0	N/A	0	2	\$37,000.00
	7	2023-2024	2023	0	N/A	0	2	\$37,000.00
	8	2024-2025	2024	0	N/A	0	2	\$37,000.00
	9	2025-2026	2025	0	N/A	0	2	\$37,000.00
	10	2026-2027	2026	0	N/A	0	2	\$37,000.00
Years Following Value Limitation Period	11 through 25	2027-2042	2027-2042	0	N/A	0	2	\$37,000.00

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

- C1.** Are the cumulative number of qualifying jobs listed in Column D less than the number of qualifying jobs required by statute? (25 qualifying jobs in Subchapter B districts, 10 qualifying jobs in Subchapter C districts)  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)**

**Applicant Name** SolaireHolman 1 LLC  
**ISD Name** Alpine Independent School District

**Form 50-296A**  
 Revised Feb 2014

State and Local Incentives for which the Applicant intends to apply (Estimated)							
Incentive Description	Taxing Entity applicable)	(as	Beginning Year of Benefit	Duration of Benefit	Annual Tax Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	County:						
	City:						
	Other:						
Tax Code Chapter 312	County: <b>Brewster County</b>		2016	2016-2025	\$205,579.84	\$104,891.72	\$100,688.12
	Other: <b>Big Bend Hospital District</b>		2016	2016-2025	\$66,833.36	\$34,266.68	\$32,566.68
	Other:						
Local Government Code Chapters 380/381	City:						
	Other:						
	County						
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:							
<b>TOTAL</b>					\$272,413.20	\$139,158.40	\$133,254.80

Additional information on incentives for this project: 25 Year Average was used to adjust for depreciation of facility

***Economic Impact***

SolaireHolman 1 LLC will not be including an Economic Impact Report.

**TAB 16**

*Description of Reinvestment Zone, including:*

- A. Evidence that the area qualifies as an reinvestment zone*
- B. Legal description of the reinvestment zone*
- C. Order, resolution or ordinance establishing the reinvestment zone*
- D. Guidelines and criteria for creating the zone*

STATE OF TEXAS                   §  
   §  
COUNTY OF BREWSTER         §

**A RESOLUTION OF THE BREWSTER COUNTY COMMISSIONERS COURT DESIGNATING A CERTAIN AREA AS A REINVESTMENT ZONE FOR TEXAS TAX CODE CHAPTER 312 TAX ABATEMENT IN PORTIONS OF BREWSTER COUNTY, TEXAS, TO BE KNOWN AS THE “AUGUST” REINVESTMENT ZONE; ESTABLISHING THE BOUNDARIES THEREOF; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Brewster County, Texas, desires to promote the development or redevelopment of a certain contiguous geographic area within its jurisdiction by the creation of a reinvestment zone as authorized by the Property Redevelopment and Tax Abatement Act, as amended (Texas Tax Code § 312.401), for the purpose of authorizing a Tax Abatement Agreement, as authorized by Chapter 312 of the Texas Tax Code; and,

**WHEREAS**, Brewster County, Texas, (the “County”) desires to encourage the retention or expansion of primary employment and to attract major investment in the County that would be a benefit to property in a reinvestment zone created by the County and that would contribute to the economic development of the County;

**WHEREAS**, on August 22, 2014, the Brewster County Commissioners Court held a hearing, such date being at least seven (7) days after the date of publication of the notice of such public hearing, and the delivery of written notice to the respective presiding officers of each taxing entity which includes within its boundaries real property that is to be included in the proposed reinvestment zone as described on EXHIBIT A and mapped on EXHIBIT B; and,

**WHEREAS**, the Brewster County Commissioners Court at such public hearing invited any interested person to appear and speak for or against (1) the creation of the reinvestment zone, and whether all or part of the territory described should be included in the proposed reinvestment zone; and

**WHEREAS**, the proponents of the reinvestment zone offered evidence, both oral and documentary, in favor of all of the foregoing matters relating to the creation of the reinvestment zone and opponents, if any, of the reinvestment zone appeared to contest the creation of the reinvestment zone;

**WHEREAS**, the County wishes to (1) create a reinvestment zone consisting of the same real property as described on EXHIBIT A and mapped on EXHIBIT B;

**NOW THEREFORE, BE IT RESOLVED BY THE BREWSTER COUNTY COMMISSIONERS COURT:**

**SECTION 1.** That the facts and recitations contained in the preamble of this Resolution are hereby found and declared to be true and correct.

**SECTION 2.** That the Brewster County Commissioners Court, after conducting such hearing and having heard such evidence and testimony, has made the following findings and determinations based on the evidence and testimony presented to it:

- (a) That the public hearing on the adoption of the “August” Reinvestment Zone has been properly called, held, and conducted, and that notices of such hearing have been published as required by law and mailed to the respective presiding officers of the governing bodies of all taxing units overlapping the territory inside the proposed reinvestment zone; and,
- (b) That the boundaries of the “August” Reinvestment Zone be and, by the adoption of this Resolution, are declared and certified to be, the area as described in the description attached hereto as "EXHIBIT A"; and,
- (c) That the map attached hereto as "EXHIBIT B" is declared to be and (by the adoption of this Resolution) is certified to depict and to show accurately the boundaries of the “August” Reinvestment Zone, which is normatively described in “EXHIBIT A”, and further certifies that the property described in “EXHIBIT A” is inside the boundaries shown on “EXHIBIT B”; and,
- (d) That creation of the “August” Reinvestment Zone with boundaries as described in “EXHIBIT A” and “EXHIBIT B” will result in benefits to Brewster County and to land included in the zone, and that the improvements sought are feasible and practical; and,
- (e) That the “August” Reinvestment Zone described in “EXHIBIT A” and “EXHIBIT B” meets the criteria set forth in Texas Tax Code §312.401 for the creation of a reinvestment zone as set forth in the Property Redevelopment and Tax Abatement Act, as amended, in that it is reasonably likely that the designation will contribute to the retention or expansion of primary employment, and/or will attract major investment in the zone that will be a benefit to the property to be included in the reinvestment zone and would contribute to the economic development of Brewster County, Texas.

**SECTION 3.** That pursuant to the Property Redevelopment and Tax Abatement Act, as amended, the Brewster County Commissioners Court, hereby creates a reinvestment zone under the provisions of Texas Tax Code §312.401, encompassing the area described by the descriptions in “EXHIBIT A” and “EXHIBIT B”, and such reinvestment zone is hereby designated and shall hereafter be referred to as the *August Reinvestment Zone*.

**SECTION 4.** That the *August Reinvestment Zone* shall take effect upon adoption by the County Commissioners Court and shall remain designated as a commercial-industrial reinvestment zone for a period of five (5) years from such date of such designation.

**SECTION 5.** That if any section, paragraph, clause, or provision of this resolution shall for any reason beheld to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this resolution.

**SECTION 6.** That it is hereby found, determined, and declared that a sufficient notice of the date, hour, place, and subject of the meeting of the Brewster County Commissioners Court, at which this resolution was adopted, was posted at a place convenient and readily accessible at all times, as required by the Texas Open Government Act, Texas Government Code, Chapter 551, as amended; and that a public hearing was held prior to the designation of such reinvestment zone, and that proper notice of the hearing was published in newspapers of general circulation in Brewster County of the State of Texas; and that, furthermore, such notice was in fact delivered to the presiding officer of any affected taxing entity as prescribed by the Property Redevelopment and Tax Abatement Act.

**PASSED, APPROVED, AND ADOPTED** on this 26 th day of August 2014.

**BREWSTER COUNTY, TEXAS**

By: Kathy Killingsworth  
The Honorable Kathy Killingsworth  
County Judge

By: Asa Stone  
Asa "Cookie" Stone  
Commissioner, Precinct 1

By: Ruben Ortega  
Ruben Ortega  
Commissioner, Precinct 3

By: \_\_\_\_\_  
Vacant  
Commissioner, Precinct 2

By: Mike Pallanez  
Mike Pallanez  
Commissioner, Precinct 4

**EXHIBIT A  
LEGAL DESCRIPTION OF "AUGUST"  
REINVESTMENT ZONE**

**LEGAL DESCRIPTION  
FOR**

**A 1,678.25 ACRE, OR 73,104,737 SQUARE FEET MORE OR LESS, TRACT OF LAND COMPRISED OF: ALL OF SECTION 74, BLOCK 10 OF THE G.H. & S.A. Ry. Co. SURVEY, ABSTRACT 8612, RECORDED IN GENERAL LAND OFFICE (G.L.O) FILE NO. 138439, A PORTION OF SECTION 77, BLOCK 10 OF THE G.H. & S.A. Ry. Co. SURVEY, ABSTRACT 5525, RECORDED IN G.L.O FILE NO. 109819 AND A PORTION OF SECTION 78, BLOCK 10 OF THE G.H. & S.A. Ry. Co. SURVEY, ABSTRACT 4779, RECORDED IN G.L.O. FILE NO. 098304; SAID 1,678.25 ACRES OF LAND BEING LOCATED IN BREWSTER COUNTY AND MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:**

**BEGINNING** at a fence corner post found at the common corner to Sections 74-73-98 & 97 of said Block 10, for the northeast corner of this tract and the **POINT OF BEGINNING**, having a Texas State Plane coordinate of Northing = 14115738.13', Easting 560813.98';

**THENCE** South 02°34'04" West, along and with the east line of said Section 74, the west line of said Section 97, a distance of 5180.84 feet to a large rock in rock mound scribed "NE 77", the common corner to Sections 74-97-94 & 77;

**THENCE** South 03°07'35" West, along and with the east line of said Section 77, the west line of said Section 94, a distance of 4332.88 feet to a calculated point on the northwest right-of-way line of U.S. Highway 67, from which a type 1 concrete highway marker bears N31°53'29" E a distance of 259.36 feet and from which a 5/8" iron rod found in a dismantled rock mound at the common corner to Sections 77-94-93 & 78 bears, South 03°07'35" West, a distance of 1102.33 feet;

**THENCE** South 31°53'29" West, over and across said Sections 77 & 78, along and with the northwest right-of-way line of U.S. Highway 67, a distance of 7351.98 feet to a calculated point on the south line of said Section 78, for the southeast corner of this tract, and from which a rock mound with large rock scribed "NE 81" found at the common corner to Sections 78-93-90 & 81 bears South 87°22'37" East a distance of 3593.76 feet;

**THENCE** North 87°22'37" West, with the south line of said Section 78 a distance of 1712.33 feet to a rock mound found at the common corner to Sections 78-81-80 & 79 and the southwest corner of this tract;

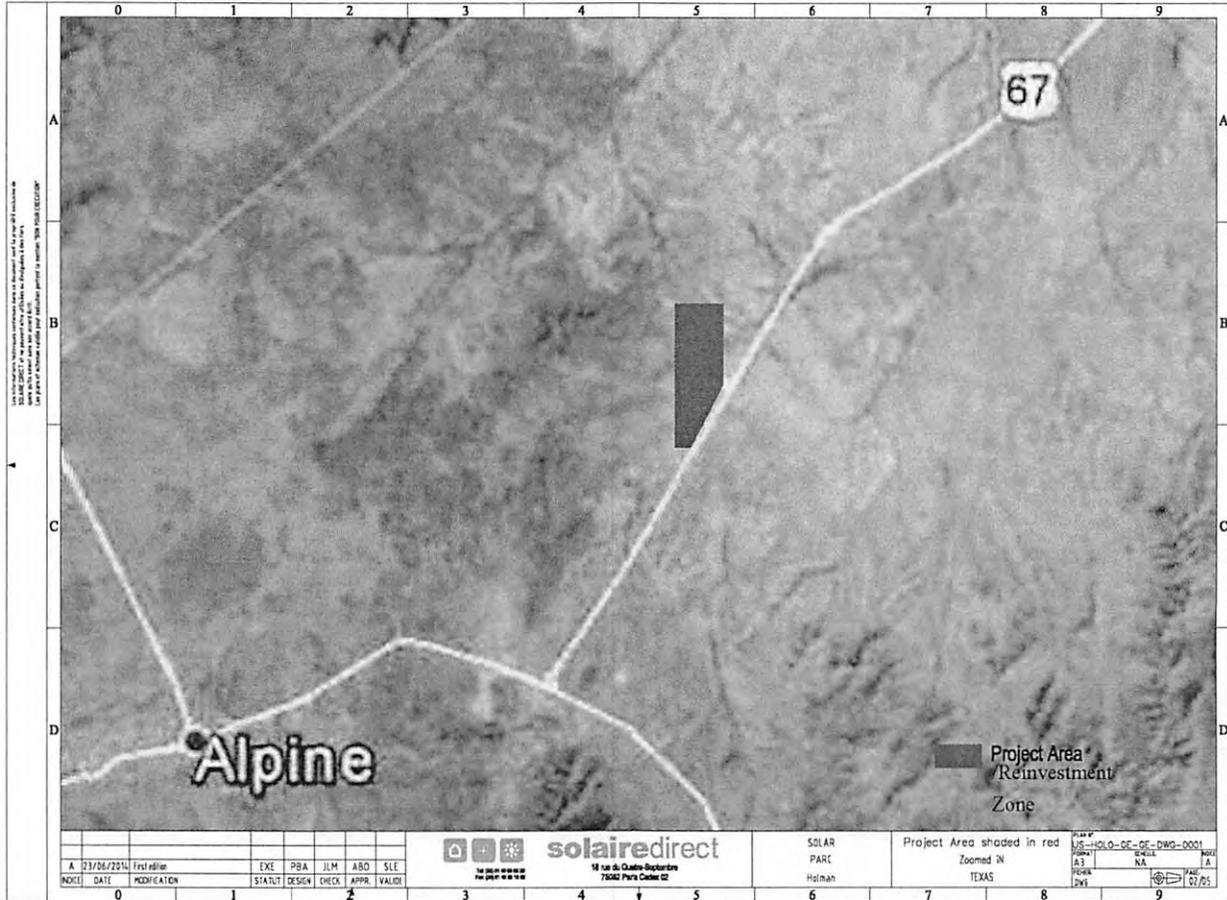
**THENCE** North 02°42'30" East, with the west line of said Section 78, the east line of said Section 79, a distance of 5312.68 feet to a 60D Nail near large rock at the common corner to Sections 78-79-76 & 77;

**THENCE** North 02°41'55" East, with the west line of said Section 77, the east line of said Section 76, a distance of 5455.15 feet to a calculated point at the common corner to Sections 77-76-75 & 74;

**THENCE** North 02°41'47" East, with the west line of said Section 74, the east line of said Section 75, a distance of 5167.93 feet to a fence post at the common corner to Sections 74-75-72 & 73, and the northwest corner of this tract;

**THENCE** South 87°16'49" East, along and with the north line of said Section 74, a distance of 5318.09 feet to the **POINT OF BEGINNING** and containing 1,678.25 acres of land, more or less, in Brewster County, Texas.

# EXHIBIT B MAP OF "AUGUST" REINVESTMENT ZONE



STATE OF TEXAS           §  
  §  
COUNTY OF BREWSTER   §

**AN ORDER ADOPTING GUIDELINES AND CRITERIA OF THE BREWSTER COUNTY COMMISSIONERS COURT FOR GRANTING TAX ABATEMENT AS A BUSINESS INCENTIVE IN REINVESTMENT ZONES CREATED IN BREWSTER COUNTY**

**(For the period July 14, 2014 through July 13, 2016)**

**WHEREAS**, the Commissioners Court of Brewster County, Texas by a Commissioners Court Order adopted on Monday, July 14, 2014, declared its eligibility to grant tax abatement; and

**WHEREAS**, as a direct result of being eligible to grant tax abatement, Brewster County and other taxing jurisdictions in Brewster County will be able to compete for projects that would bring additional economic development and new tax base into the County; and

**WHEREAS**, pursuant to the PROPERTY REDEVELOPMENT AND TAX ABATEMENT ACT, TEX. TAX CODE Chapter 312, it is necessary to adopt Guidelines and Criteria for granting tax abatement agreements as a business incentive for the next two year period commencing July 14, 2014 through July 13, 2016, inclusive, said Guidelines and Criteria to be unchanged for the two year period, unless amended by three-quarters vote; and

**WHEREAS**, nothing herein shall imply or suggest that the County is under any obligation to provide any tax abatement, or provide any length, level or value of tax abatement to any applicant;

**NOW, THEREFORE, BE IT ORDERED BY BREWSTER COUNTY COMMISSIONERS COURT:**

that Brewster County hereby adopts the following Guidelines and Criteria for granting tax abatement as a business incentive in reinvestment zones created within Brewster County, Texas for the period July 14, 2014 through July 13, 2016, inclusive.

**SECTION 1**  
**DEFINITIONS**

- (a) "ABATEMENT" means the exemption from ad valorem taxation of a portion or all of the eligible value of the real property or of tangible personal property located on the real property, or both, as limited by these Guidelines and Criteria and the provisions of TEX. TAX CODE §312.402.
- (b) "AGREEMENT" means a written contractual agreement between a property owner and/or lessee and an eligible taxing jurisdiction for the purposes of a business incentive.
- (c) "APPLICANT" means the legal entity seeking tax abatement as a business incentive.
- (d) "APPRAISED VALUE" means the last certified property value as approved by the Brewster County Appraisal Review Board.
- (e) "BASE YEAR VALUE" means the appraised value of all property owned by the TAXPAYER/applicant in the reinvestment zone as most recently determined by the Brewster County Appraisal District immediately preceding the application, plus the agreed upon value of all property improvements made in the reinvestment zone since the last appraisal, but before the execution of the agreement.
- (f) "BREWSTER COUNTY" AND "COUNTY" means Brewster County, Texas a political subdivision of the State of Texas.
- (g) "COMMISSIONERS COURT" means the Commissioners Court of Brewster County, Texas, the governing body of Brewster County.
- (h) "BUSINESS INCENTIVE" means an item offered of value to a business that induces the business to locate in a particular jurisdiction.
- (i) "COMMENCEMENT OF CONSTRUCTION" means the placement or construction of any improvements that are part of the project in a reinvestment zone. The storage of building materials in the reinvestment zone that are to be used in construction of the improvements does not constitute commencement of construction. Engineering, site preparation and similar activity shall not be considered commencement of

construction so long as permanent improvements that are part of the project have not been constructed and placed in the reinvestment zone.

- (j) "DESIGNATING AUTHORITY" means the taxing unit that has the authority to designate the reinvestment zone in which the proposed project is located.
- (k) "DESIGNEE" unless otherwise indicated, means any person or entity authorized by the Commissioners Court to act as the County's designee.
- (l) "ECONOMIC LIFE" means the number of years a property improvement is expected to be in service in a facility, and will continue to have value for ad valorem tax purposes throughout such term.
- (m) "ELIGIBLE JURISDICTION" includes any political subdivision that levies ad valorem taxes upon property located within the proposed or existing reinvestment zone.
- (n) "EXPANSION" means the addition of building, structures, fixed machinery or equipment for purposes of increasing production capacity.
- (o) "FACILITY" means property improvements proposed, completed, or in the process of construction which together comprise an integral whole.
- (p) "MATERIAL MISREPRESENTATION" means a false statement about a material matter which induced the Commissioners Court to take any specific action on an application for tax abatement as a business incentive, and without such misrepresentation, the Commissioners Court would either not have designated a reinvestment zone, or granted tax abatement as a business incentive or would have taken some action different than it actually did.
- (q) "MODERNIZATION" means the replacement or upgrading of existing facilities which increases the productivity input or output, updates the technology, or substantially lowers the unit cost of the operation. Modernization may result from the construction, alteration, or installation of buildings, structures, fixed machinery or equipment. It shall not be for the purpose of reconditioning, refurbishing or repairing.

- (r) "PROJECT" is a reference to the entire proposal of work and improvements to be accomplished in the reinvestment zone as described in the application and tax abatement as a business incentive agreement.
- (s) "REINVESTMENT ZONE " means any area of either Brewster County which has been designated by the Commissioners Court as a reinvestment zone for tax abatement as a business incentive and which is not within the taxing jurisdiction of any incorporated municipality.
- (t) "RELATED ENTITY" means an entity that has (i) significant common purposes and substantial common membership with the TAXPAYER or is directly or indirectly under the direction or control of the TAXPAYER. In addition, an entity is a Related Entity if it or the TAXPAYER owns (directly or through one or more entities) a 50 percent or greater interest in the capital or profits of the other.
- (u) "RENOVATION" is a repair or improvement of an existing facility or structure.
- (v) "REPAIR" means any improvement or betterment of an existing facility or structure.
- (w) "REPLACEMENT" means the substitution of something new or different for an existing facility or structure, or portion thereof, when the replacement facility or structure is to be used for the same general purpose as the old facility or structure that is being replaced.
- (x) "SUBSTANTIAL COMPLIANCE" means that any estimate or prediction that comes within seventy-five percent (75%) of a stated amount shall be construed as compliance, but only when estimates are expressly authorized. Unless expressly authorized, strict compliance with a statement or representation shall be required.
- (y) "TAXPAYER" means the legal entity that seeks, or who has been approved for tax abatement as a business incentive. It also is a reference to the owner of the property constituting the reinvestment zone and the improvements and tangible personal property to be located therein.

## **SECTION 2**

### **REINVESTMENT ZONE DESIGNATION**

- (a) A reinvestment zone may only be designated in accordance with the TEXAS TAX CODE.
- (b) A reinvestment zone may only be designated by the Commissioners Court in an area of the County that does not include an area within the taxing jurisdiction of a municipality.
- (c) An area may be designated as a reinvestment zone if the Commissioners Court, after a public hearing on the proposed designation, finds that the designation would attract major investment into the reinvestment zone that would be a benefit to the property to be included in the reinvestment zone and would contribute to the economic development of the County.
- (d) A public hearing on a proposed reinvestment zone designation must be held prior to the findings and action of the Commissioners Court on the proposal. The public hearing shall be conducted in accordance with all applicable provisions of the Code. Notice of the hearing shall be given in accordance with the Code. The public hearing must also be posted as an agenda item in accordance with Chapter 551 of the Texas Government Code (the "Texas Open Meetings Act").
- (e) Property may be located both in a reinvestment zone designated by the County and in a reinvestment zone designated by a municipality.
- (f) If the Commissioners Court finds that designation of an area as a reinvestment zone is proper, such proposed designation shall be put to a vote of the Commissioners Court, and will pass if a majority of the members of the Commissioners Court in attendance vote to approve the designation. The order of the Commissioners Court designating the area as a reinvestment zone shall contain a sufficient description of the boundaries of the reinvestment Zone.
- (g) The designation of a reinvestment zone shall be for a period of five (5) years. No designation of a reinvestment zone shall exceed five (5) years, and a designation of a reinvestment zone shall automatically expire five (5) years after the date of

designation unless renewed by the Commissioners Court for one or more subsequent periods not to exceed five (5) years each. The expiration of a designation of a reinvestment zone does not affect any existing tax abatement agreement relating to property in such reinvestment zone.

- (h) Tax abatement agreements entered into by the County shall be in compliance with all applicable requirements set forth in the Code.

### SECTION 3

#### **ELIGIBILITY CRITERIA GENERALLY**

- (a) **General Eligibility** Subject to the limitations and exceptions contained in these Guidelines and Criteria, TEX. TAX CODE. §312.402 shall govern to what extent real property and tangible personal property located in a reinvestment zone are eligible for tax abatement as a business incentives.
- (b) **Property Value Eligible for Abatement** Subject to the limitations and other eligibility requirements contained in these guidelines, Brewster County may abate the value of tangible personal property located on the real property in the reinvestment zone in each year covered by the agreement, other than tangible personal property that was located on the real property at any time before the period covered by the agreement. The value of real property to the extent its value for each year during the agreement exceeds its value for the year in which the agreement was executed is eligible for abatement.
- (c) **New and Existing Facilities** A business incentive may be granted for both eligible new facilities and structures, as well as for expansion or modernization of existing facilities and structures.
- (d) **Eligible Property to be Described** The application for tax abatement as a business incentive or any other business incentive and any agreement must describe the project and improvements with such detail and certainty as required by the Commissioners Court in order to identify the property that is declared to be eligible for business incentives. Any property, even though otherwise eligible for business incentives, that is not sufficiently

described in the application, as determined by the Commissioners Court, or its designee, shall not be eligible for business incentives under such agreement.

#### SECTION 4

##### **ELIGIBILITY CRITERIA AND TERMS FOR FACILITIES/INDUSTRY**

- (a) **Economic Qualifications.** In addition to satisfying the other eligibility criteria, to be eligible for designation of a reinvestment zone and to receive tax abatement, the proposed project must be reasonably shown to have an estimated cost upon completion of at least fifty million dollars (\$50,000,000.00).
- (b) **Eligibility.** The Commissioners Court shall determine eligibility for abatement on a case-by-case basis.
- (c) **Rate and Duration of Tax Abatement.** When a determination has been made to offer tax abatement, the County will determine the percent of value abated and the length of abatement on a case-by-case basis.
- (d) **Effective Date.**
- (1) The effective date of the agreement shall be the date that the BREWSTER COUNTY executes the agreement.
  - (2) Abatement applies to all eligible improvements placed in the reinvestment zone after the BREWSTER COUNTY and TAXPAYER execute their agreement. Taxes will be abated on eligible property for the number of years approved by the BREWSTER COUNTY, commencing January 1 immediately following the effective date of the agreement. Property otherwise eligible for abatement under the agreement shall be eligible for abatement only if the property is placed or constructed in the reinvestment zone after the effective date of the agreement, but on or before December 31 immediately preceding the beginning of the last full tax year that taxes are to be abated.
- (e) **Taxability.** From the execution of the agreement to the end of the agreement period taxes shall be payable as follows:

- (1) the value of ineligible property as provided in Section 3 shall be fully taxable.
  - (2) the base year value of existing eligible property as determined each year shall be fully taxable; and
  - (3) the unabated value of eligible property shall be taxable.
- (f) **Limitations.** If, during the term of the business incentive period the TAXPAYER should close, cease production, or demolish any or all of a facility that was in existence on the effective date of the business incentives agreement, or take any other similar action that would have the effect of reducing or deleting the value of the facility, or portion thereof from the tax rolls that was in existence on the effective date of the business incentives agreement regardless of the reason, then the eligible value for abatement allowed in the business incentives agreement shall be reduced by the amount of existing property value owned by the TAXPAYER that is reduced or deleted from the tax roll. Depreciation, agreed to by the Chief Appraiser, or Appraisal Review Board, shall not be construed as a reduction or deletion of value for purposes of this limitation.

## **SECTION 5**

### **APPLICATION**

- (a) **Filing.** Any property owner of taxable property in the Brewster County located in a designated or proposed reinvestment zone may request tax abatement as a business incentive by filing a written application with the Commissioners Court, or its designee.
- (b) **Contents.** The application shall include all information contemplated by these Guidelines and Criteria in order for the Commissioners Court to evaluate the applicant's eligibility and to determine whether to grant any business incentives. The application shall be submitted on a form provided by the Brewster County, or alternatively, if unavailable, the contents of the application shall be in order of this subsection and respond to each element of this subsection, and shall contain such other information as required by Brewster County, or its representative. Specifically, the application shall include the following:

- (1) A list of the kind, number and location of all proposed improvements of the property, including a general written description of the general nature and extent of modernization, expansion or new improvements to be undertaken.
- (2) A statement of the current and proposed uses of the property showing that planned usage is consistent with the general purpose of encouraging development or redevelopment of the reinvestment zone during the period that the property tax exemptions are in effect.
- (3) A map showing locations of existing and proposed improvements. The map should also show general uses and conditions of the real property in the reinvestment zone.
- (4) A legal description of the property.
- (5) An estimate of the project cost and new value that will result from the modernization, expansion or new improvements to be undertaken. A statement of the base year value separately stated for land and existing improvements located in the reinvestment zone, plus any improvements or changes in value in the reinvestment zone after the last appraisal and prior to the application. In any case where the value of an existing facility will be deleted or diminished as a result of the project, the application must contain verification from the Chief Appraiser of the last appraised value of any portion or all of a facility whose value will be reduced or removed from the tax rolls.
- (6) An estimate of the number of jobs that will be created or retained by the modernization, expansion or new improvements.
- (7) Estimated date of start of construction, length of construction, estimated value of new improvements to be completed during each year of construction and estimated date of completion.
- (8) An estimate of what the property value subject to abatement will be on January 1 immediately following the end of the abatement period.

- (9) In the case of applicants unknown to the Commissioners Court, a financial statement of the individual or corporation filing the application, complete with letters of credit and other documents which the Commissioners Court may request in order that the Commissioners Court can appropriately evaluate the financial capacity and other factors of the applicant.
- (10) The TAXPAYER shall make the following assurances in the application:
- a) That all the information contained in the application is true and correct.
  - b) That the person signing the application on behalf of the TAXPAYER has unrestricted authority to execute the application and the contract documents on behalf of the TAXPAYER, and has the unrestricted authority to obligate the TAXPAYER to all the terms, covenants and conditions that will be contained in the agreement.
  - c) That construction will not commence on any of the eligible improvements until an agreement has been executed with the designating authority, whether the designating authority is the County, or a municipality.
  - d) That the project will not be constructed without first obtaining all necessary local, state and federal environmental and construction permits, and that the TAXPAYER will abide by all conditions of the permits, laws and ordinances, rules and regulations governing the operation of the project throughout its economic life.
  - e) That the TAXPAYER will abide by all conditions of the agreement and the Guidelines and Criteria adopted by the Commissioners Court applicable to the agreement.
  - f) That the planned use of the property will not constitute a hazard to public health or safety throughout the economic life of the project.
  - g) That the applicant will make the specific improvements to the property as described in its application.

economic impact assessment is required, the TAXPAYER shall be given notice and the opportunity to withdraw its application prior to commencement of the economic impact assessment, if applicant is unwilling to pay the total cost of the economic impact assessment. In its application, the TAXPAYER shall agree to pay for all fees and expenses incurred by Brewster County in establishing eligibility to grant business incentives and processing the application, even though the Commissioners Court ultimately denies the application.

m) Any other information that the Commissioners Court or Applicant may deem appropriate to assist the Commissioners Court in determining whether to enter into a business incentives agreement with the Applicant.

(11) If a variance from any provision in these Guidelines and Criteria is requested, a statement describing the variance, and a detailed statement supporting the Applicant's reasons for the requested variance must be included.

(c) **Completed Application.** Upon receipt of a completed application, the Commissioners Court shall mail written notice to the presiding officer of the governing body of each taxing unit that includes in its boundaries real property that is included in the application. Such notice shall be mailed at least seven (7) days before the Commissioners Court takes any action on the application. The notice shall include a copy of the proposed agreement.

(d) **Economic impact assessment.** After receipt of an application for business incentives, the Commissioners Court may cause to have prepared an economic impact assessment setting forth the impact of the proposed agreement. The study shall include, but not necessarily be limited to, an assessment of the economic effects of the abatement of taxes. Brewster County shall give at least ten (10) days written notice to the Applicant of its intent to conduct an economic impact assessment, which notice shall include a description of the scope of the study. If the Applicant is unwilling to pay for the economic impact assessment, it may give notice to Brewster County within seven (7)

calendar days from the date it received notice of the proposed economic impact assessment that the Applicant is withdrawing its application. The economic impact assessment may include any other issue that the Commissioners Court determines to be appropriate in considering the application, including, without limitation by enumeration, environmental issues, short term/long term effect on issues of adequacy of existing physical plants, need to increase number of employees in the County, and the impact on the County of any resulting increased costs as a result of the project and the County's ability to pay such costs during the abatement period.

**SECTION 6**  
**AGREEMENTS**

- (a) **Order of Commissioners Court.** After approval, the Commissioners Court shall formally pass an Order approving the tax abatement and execute an agreement with the owner of the facility as required, which shall include those matters contained in TEXAS TAX CODE §312.402 and any other terms and conditions in the best interests of Brewster County.
- (b) **Execution/Effective Date.** After making the necessary findings, Brewster County may, in its discretion, approve and execute the agreement. The effective date of the agreement shall be the date that the originating City or County's designated representative or official executes the agreement.

**SECTION 7**  
**RECAPTURE**

- (a) **Conditions of Default; Cure and Termination.** Should the Commissioners Court determine that the TAXPAYER is in default according to the terms and conditions of its agreement, the Commissioners Court shall notify the TAXPAYER in writing at the address stated in the agreement, and if such default is not cured within sixty (60) days from the date of such notice ("Cure Period"), then the agreement may be terminated by the Commissioners Court. Provided, that upon proof of a curative effort commencing

within sixty (60) days, if construction is required, the Commissioners Court may extend the time to complete the curative work, based upon reasonable construction requirements.

(b) **Elements of Default.** The following shall be considered elements of default, in the event that the TAXPAYER:

- (1) Allows its ad valorem taxes owed to Brewster County to become delinquent without timely and proper protest and/or contest; or
- (2) Violates any of the terms and conditions of the abatement agreement, or any prior or subsequent agreement with Brewster County, or any other taxing jurisdiction that has granted an agreement to the TAXPAYER for any project that the Commissioners Court has also granted business incentives; or
- (3) Discontinues producing product or service at the improvements subject to abatement and described in the application, for any reason excepting fire, explosion or other casualty or accident or natural disaster for a period of one year during the abatement period after the facility is completed and begins producing product or service.
- (4) Violates any written term, covenant, condition, agreement, or promise of a gift or donation made by the TAXPAYER to Brewster County, although such may be extraneous to the agreement, and even though same might be otherwise legally unenforceable; or
- (5) Makes any material misrepresentations, either in the application or agreement.

(c) **Termination.** If, after written notice, the TAXPAYER fails to cure within the prescribed period any specified default, such failure shall be grounds for termination for cause. Termination of the agreement for cause shall be retroactive to the beginning of the agreement. Termination shall be effected by an Order of the Commissioners Court and written notice mailed to the TAXPAYER.

(d) **Non Waiver.** In the event the Commissioners Court fails to act on or enforce any element or breach that is identified as a default, such failure to act shall not be a waiver

of Brewster County's right to subsequently enforce the same default or any other prior or subsequent default.

(e) **Recapture.** On termination for cause, the TAXPAYER shall then become liable for the payment of all taxes that would have otherwise become due but for the abatement agreement for all calendar years during which the abatement agreement was in effect. Said taxes shall be paid to the County Tax Office for the credit of Brewster County within sixty (60) days from the date of receipt of notice of termination. All such taxes due shall include statutory penalty and interest from the date they would otherwise have become delinquent but for the agreement, until the date they are actually paid.

## SECTION 8

### **ADMINISTRATION**

(a) **Duties of Chief Appraiser.** The Chief Appraiser of Brewster County shall, as a normal consequence of his duties, annually determine an assessment of the real and personal property comprising the reinvestment zone. Each year, on or before April 1, the TAXPAYER receiving abatement shall furnish the Chief Appraiser with such information as may be reasonably requested. Once value has been established, the Chief Appraiser shall notify the affected taxing jurisdictions, which have granted tax abatement as a business incentive in the reinvestment zone, of the amount of the appraisal.

(b) **Compliance Inspections.** All compliance inspections will be made only after giving twenty-four (24) hours' notice and will only be conducted in such manner as not to unreasonably interfere with the construction and/or operation of the facility. All inspections will be made with one or more representatives of the company or individual and in accordance with its safety standards.

(c) **Annual Evaluations** Upon completion of construction, the Commissioners Court, or their designees, shall annually evaluate each facility receiving abatement to ensure compliance with the agreement.

(d) **Notice Requirements.** Any notice required to be given to Brewster County hereunder shall be in writing, and mailed or personally delivered to the Brewster County Judge. Notices

to the TAXPAYER shall be in writing, and addressed to its designated representative at the address provided in its application or the agreement.

## SECTION 9

### MISCELLANEOUS

(a) **Variance.** An application for a variance from the provisions of these Guidelines and Criteria may be made in written form to the Commissioners Court. The total duration of abatement shall in no instance exceed ten (10) consecutive tax years commencing January 1 following the effective date of the agreement, including any extension. Such request shall include a complete description of the circumstances explaining why the applicant should be granted such variance. Approval of a request for variance requires at least a three-fourths (3/4) vote of the Commissioners Court.

(b) **Assignments.** An abatement agreement may be transferred and assigned by the holder to a new owner or lessee of the same facility without the consent of County, upon twenty (20) days written notice to the County prior to such assignment, so long as each such assignee either has a net worth at least of fifty million dollars (\$50,000,000.00) or is a Related Entity. Otherwise, any such assignment shall be subject to obtaining written approval by resolution of the Commissioners Court. Approval shall be conditioned upon the assignee providing whatever proof the Commissioners Court may require to show the assignee's financial capability to carry out all the terms and conditions of the agreement. Brewster County reserves the right to require such additional information as it may deem appropriate to determine not only the assignee's net worth and its financial capability to carry out the terms and conditions of the agreement, but also its experience and historical record to determine that it is in fact capable of operating the project subject to the abatement in such a manner that it can reasonably be expected to strictly comply with every term, covenant, condition and assurance contained in the agreement. Further, the assignee shall agree in writing by amendment to the original agreement that it shall be bound by all the terms, covenants and conditions contained in the original agreement. No assignment or transfer shall be approved if the parties to the existing

agreement, the new owner or new lessee are liable to Brewster County or any other taxing unit affected by the agreement for delinquent taxes, or otherwise in default of any of the terms, covenants or conditions contained in the agreement. Subject to the foregoing conditions, the Commissioners Court shall not unreasonably withhold approval of any proposed assignment. Any approval of assignment of the agreement shall not release any previous TAXPAYER who has been a party to the agreement from its obligations under the agreement.

(c) **Collateral Assignment.** TAXPAYER may, without the consent of County, assign this Agreement to a financing party for collateral security purposes in connection with any financing or refinancing of the Project. In connection therewith, County agrees to execute a written consent to such collateral assignment in a form acceptable to County should the financing party reasonably request such an assignment.

(d) **Application for Exemption.** It shall be the responsibility of the TAXPAYER to perfect any right of exemption as a result of any agreements entered into with Brewster County. For each year in which abatement has been authorized by Brewster County under the agreement, it shall be the responsibility of the TAXPAYER to file its annual application with the proper County Appraisal District for property exemption in accordance with the Texas Tax Code and related administrative regulations.

(e) **Effective Date.** These Guidelines and Criteria shall be effective for two (2) years, from July 14, 2014 (“Effective Date”) through July 13, 2016, inclusive.

(f) **Sunset Provision.** At the end of the two year effective period of these Guidelines and Criteria, all agreements created pursuant to these provisions will be reviewed by the Commissioners Court to determine whether the goals have been achieved. Based upon that review, the Guidelines and Criteria may be modified, renewed or eliminated. In the event that these Guidelines and Criteria are not modified or renewed, they shall automatically terminate effective July 13, 2016.

(g) **Effect of Modification or Termination.** The modification or termination of these Guidelines and Criteria shall have no effect upon existing agreements entered into while these Guidelines and Criteria are in effect.

(h) **Subtitles.** The use of subtitles in these Guidelines and Criteria is strictly for convenience, and shall have no legal significance whatsoever. The use of the singular shall include the plural and the use of plural shall include the singular when appropriate. The use of any reference to gender shall include any and all other genders when appropriate.

(i) **Severability.** In the event any paragraph, clause, phrase or other provision of these Guidelines and Criteria should be declared to be unconstitutional, void or otherwise unenforceable the remaining provisions shall remain in full force and effect as if the unconstitutional, void or otherwise unenforceable provisions had not been included.

**SECTION 10**

**ADOPTION**

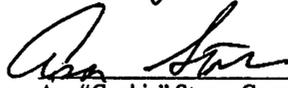
At a properly noticed meeting of the Brewster County Commissioners Court held in strict compliance with the Texas Open Meetings Act, this Order was approved by a vote of 4 for and 0 against.

**BE IT SO ORDERED.**

Adopted this 14<sup>th</sup> day of July, 2014.

**BREWSTER COUNTY, TEXAS**

  
Kathy Killingsworth, County Judge

  
Asa "Cookie" Stone, Commissioner, Precinct 1

\_\_\_\_\_  
Tom Williams, Commissioner, Precinct 2

  
Ruben Ortega, Commissioner, Precinct 3

  
Mike Pallanez, Commissioner, Precinct 4

ATTEST:   
Berta Rios-Martinez, County Clerk