Chapter 313 Annual Eligibility Report Form

SECTION 1: Applicant and District Information

1. Tax year covered by this report: 2016

NOTE: This report must be completed and submitted to the school district by May 15 of every year using information from the previous tax (calendar) year.

2. Application number: 119

NOTE: You can find your application number and all agreement documents and reports on the website comptroller.texas.gov/economy/local/ch313/ agreement-docs.php

- 3. Name of school district: Palacios ISD
- 4. Name of project on original application (or short description of facility): NRG South Texas 4 LLC
- 5. Name of applicant on original application: NRG South Texas 4 LLC
- 6. Name the company entering into original agreement with district: NRG South Texas 4 LLC
- 7. Amount of limitation at time of application approval: \$30,000,000
- 8. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)

SECTION 2: Current Agreement Information

1. Name of current agreement holder(s) NinaTexas 4 LLC

2. Complete mailing address of current agreement holder c/o NRG Energy, Inc., Attn:Tax Dept, 804 Carnegie Center, Princeton, NJ 08540

3. Company contact person for agreement holder:

N/A

Stephen Cinoski	Tax Director
Name	Title
609-524-4699	stephen.cinoski@nrg.com
Phone	Email
Texas franchise tax ID number of current agreement holder: 320366	93904

5. If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:

Name	Tax ID				
6. If the authorized company representative (same as signatory	f the authorized company representative (same as signatory for this form) is different from the contact person listed above, complete the following:				
Dan Keane	VP-Tax				
Name	Title				
NRG Energy, Inc., Attn:Tax Dept, 804 Carnegie Center, Princeton, NJ 08540					
Complete Mailing Address					
609-524-4500	daniel.keane@nrg.com				
Phone	Email				
 If you are a current agreement holder who was not an origina ownership from the original applicant to the new entities. (Use 	I applicant, please list all other current agreement holders. Please describe the chain of a attachments if necessary.)				

The Data Analysis and Transparency Division at the Texas Comptroller of Public Accounts provides information and resources for taxpayers and local taxing entities.

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SECTION 3: Applicant Eligibility Information								1281
 Does the business entity have the right to transact business with respect to Tax Code, Chapter 171? (Attach printout from Comptroller website: https://mycpa.cpa.state.tx.us/coa/) 					1	Yes	C	No
2. Is the business entity current on all taxes due to the State of Texas?					V	Yes	C	No
3. Is the business activity of the project an eligible business activity under Section 313.024(b)?					V	Yes	Г	No
a) 3a. Please identify business activity: Nuclear Electric Power Generation		1				an e		
SECTION 4: Market Value and Limitation Amount								
Please identify the county appraisal district (CAD) in which the project is located: Matagorda	126				4			- 16
If the project is located in more than one CAD, please identify the name(s) of the other CADs and provide on a responses to items 1 through 5 applicable to the property (or portion of property) that is reflected in each CAD							9	
For purposes of item 1, "total market value" should reflect the market value as determined by the CAD (and as property in all of the CAD property tax accounts covered by the 313 agreement in that county. Please note: "q section 313.021(2) and 34 Tex. Admin. Code § 9.1051(16) and identified in the executed Chapter 313 agreement	adjust ualified	ed afte	ər pro	test)	for o	nly elig	•	е
1. Total market value of all qualified property from all CAD property accounts subject to the 313 agreement	1		1				1	0
2. Total value of all applicable exemptions for the qualified property included in item 1			1		1		1	0
3. Total taxable value for school I&S tax purposes for the qualified property (Item 1 less Item 2) \$	1	11	1					0
4. Limitation amount on appraised value specified as qualified in the 313 agreement			-	1			1	0
5. Total taxable value for school M&O tax purposes for the qualified property (lesser of item 3 or item 4)\$		1.		1	1		1	0
SECTION 5A: Wage and Employment Information for Applications Prior to Jan. 1, 2014 (#1 Th		L 000						
ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find at comptroller.texas.gov/economy/local/ch313/agreement-docs.php NOTE: All statutory references in Section 5A are for statute as it existed prior to Jan. 1, 2014. For job definition §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please private agreement. Notwithstanding any waiver by the district of the requirement for the creation of a minimum number in the agreement, Tax Code §313.024(d) requires that 80 percent of all new jobs be qualifying jobs.	ns see rovide t	TAC §	9.105 finitio	1(14) n "ne	and w job	Tax C " as u	ode, sed i	n the
1. How many new jobs were based on the qualified property in the year covered by this report? (See note all	oove).		_			0		-
 What is the number of new jobs required for a project in this school district according to \$313.021(2)(A)(iv)(b), \$313.051(b), as appropriate? 					10			
 Did the applicant request that the governing body waive the minimum job requirement, as provided under Tax Code §313.025(f-1)? 						Yes		No No
3a. If yes, how many new jobs must the approved applicant create under the waiver?		••••			- 13	0		9 ¹
4. Calculate 80 percent of new jobs (0.80 x number of new jobs based on the qualified property in the year of by this report.)	overed					0		
5. What is the minimum required annual wage for each qualifying job in the year covered by the report?		\$			48,1	85.0	0	FSM.
6. Identify which of the four Tax Code sections is used to determine the wage standard required by the agree §313.021(5)(A) or §313.021(5)(B) or §313.021(3)(E)(ii) or §313.051(b)	ement:							
6a. Attach calculations and cite exact Texas Workforce Commission data source as defined in TAC §9.	1051.				_			
 7. Does the agreement require the applicant to provide a specified number of jobs at a specified wage? 7a. If yes, how many qualifying jobs did the approved applicant commit to create in the year covered by the report?	y					Yes		No
7b. If yes, what annual wage did the approved applicant commit to pay in the year covered by the repo	rt?	\$					1	
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7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report?		the second	renter.
8. How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report?		0	
8a. Of the qualifying job-holders last year, how many were employees of the approved applicant?		0	
8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?		0	PIZ EN
8c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs?	1 ` 🗌 Ye	s 📄 No	N/A
SECTION 5B: Wage and Employment Information for Applications After Jan. 1, 2014 (#1000 and A	bove)		
ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your at comptroller.texas.gov/economy/local/ch313/agreement-docs.php.	application n	umber on the	e website
NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3).			
QUALIFYING JOBS			
1. What is the number of new qualifying jobs the applicant committed to create in the year covered by this report? .	····	1 11 4491 1 14 14 14 14 14	- Andrew
2. Did the applicant request that the acverting hady waive the minimum qualifying ich requirement as provided une Tax (tor	Yes	No
This section is not applicable to NRG South Texas 4 LLC (application #1	119).		
3. Which Tax Code section are you using to determine the wage standard required for this project? [] §313.021(5)(A) or	§313.021(5)(B)
3a. Attach calculations and cite exact Texas Workforce Commission data sources as defined in TAC §9.1051.			
4. What is the minimum required annual wage for each qualifying job in the year covered by this report?	\$		
 What is the annual wage the applicant committed to pay for each of the qualifying jobs in the year covered by this report? 	\$		
6. How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report?			
6a. Of the qualifying job-holders last year, how many were employees of the approved applicant?			
6b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?		Sector Sector	
6c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs?		s No	N/A
	L		
7. Do the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3) and TAC 9.1051(30)?		. Tes	No
NON-QUALIFYING JOBS8. What is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report?			
 What is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report? What was the average wage you were paying for non-qualifying jobs on Dec. 31 of the year covered by this report? 		La D	1.13
10. What is the county average weekly wage for non-qualifying jobs, as defined in TAC §9.1051?	\$		
MISCELLANEOUS	and a	a Char	
 Did the applicant rely on a determination by the Texas Workforce Commission under the provisions §313.024(3)(1 in meeting the minimum qualifying job requirements? 		. Yes	No
11a. If yes, attach supporting documentation to evidence that the requirements of §313.021(3)(F) were met.			·
12. Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet t qualifying job requirements?		. Yes	No
12a. If yes, attach supporting documentation from the Texas Economic Development and Tourism Office include a list of the other school district(s) and the qualifying jobs located in each.	ding		
For more information, visit our website: comptroller.texas.gov/economy/local/ch313	/	Page	23

SECTION 6: Qualified Investment During Qualified Time Period

ENTITIES ARE NOT REQUIRED TO COMPLETE THIS SECTION IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.

1.	What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report?	0.00	63
	Was any of the land classified as qualified investment?		
3.	Was any of the qualified Investment leased under a capitalized lease?	Yes	No
4.	Was any of the qualified Investment leased under an operating lease?	Yes	No
5.	Was any property not owned by the applicant part of the qualified investment?	Yes	No

SECTION 7: Partial Interest

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement. Not Applicable

What was your limitation amount (or portion of original limitation amount) during the year covered by this report? 1.

2 Please describe your interest in the agreement and identify all the documents creating that interest.

Not Applicable

SECTION 8: Approval

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

print here	Dan Keang	VP-Tax
	Print Name (Authorized Company Representative)	Title
sign here	Man hung	10/11/17
	Signature (Authorized Company Representative)	Date
print here	Shana Davis - Cummings Westlake LLC	713-266-4456
	Print Name of Preparer (Person Who Completed the Form)	Phone





Franchise Tax Account Status

As of : 10/03/2017 14:45:31

This Page is Not Sufficient for Filings with the Secretary of State

NIN	NA TEXAS 4 LLC
Texas Taxpayer Number	32036693904
Mailing Address	804 CARNEGIE CTR PRINCETON, NJ 08540-6023
Pright to Transact Business in Texas	ACTIVE
State of Formation	DE
Effective SOS Registration Date	04/04/2008
Texas SOS File Number	0800961147
Registered Agent Name	C T CORPORATION SYSTEM
Registered Office Street Address	1999 BRYAN ST., STE. 900 DALLAS, TX 75201

2007 Manufacturing Wages by Council of Government Region Wages for All Occupations

60.0	~~ .		
COG	Hourly	Annual	
Texas	\$19.80	\$41,184	
1. Panhandle Regional Planning Commission	\$17,49	\$36,379	
2. South Plains Association of Governments	\$14.48	\$30,118	
3. NORTEX Regional Planning Commission	\$16.97	\$35,298	
4. North Central Texas Council of Governments	\$21.72	\$45,178	
5. Ark-Tex Council of Governments	\$15.05	\$31,304	
6, East Texas Council of Governments	\$15,40	\$32,032	
7. West Central Texas Council of Governments	\$15.35	\$31,928	
8. Rio Grande Council of Governments	\$14.41	\$29,973	
9. Permian Basin Regional Planning Commission	\$16.36	\$34,029	
10. Concho Valley Council of Governments	\$13.49	\$28,059	
11, Heart of Texas Council of Governments	\$15.65	\$32,552	
12. Capital Area Council of Governments	\$23.66	\$49,213	
13, Brazos Valley Council of Governments	\$14.86	\$30,909	
14. Deep East Texas Council of Governments	\$14.86	\$30,909	م. ۲
15. South East Texas Regional Planning Commission	\$22.73	\$47,278	8
16. Houston-Galveston Area Council	\$21.06	\$43:805	x 1.10= 48185
17. Golden Crescent Regional Planning Commission	\$17.91	\$37,253	
18. Alamo Area Council of Governments	\$16.09	\$33,467	
19. South Texas Development Council	\$12.37	\$25,730	the state states in the
20. Coastal Bend Council of Governments	\$21.78	\$45,302	
21. Lower Rio Grande Valley Development Council	\$12.66	\$26,333	a preside of
22, Texoma Council of Governments	\$18.23	\$37,918	
23. Central Texas Council of Governments	\$15.94	\$33,155	
24. Middle Rio Grande Development Council	\$12.91	\$26,853	
General Wares Ocean the of Burnless of a 1987			

Source: Texas Occupational Employment and Wages Data published: 9 June 2008 Data published annually, next update will be June 2009.

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.