

Application for Appraised Value Limitation on Qualified Property

(Tax Code, Chapter 313, Subchapter B or C)

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

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

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

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

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

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

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

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

SECTION 1: School District Information

1. Authorized School District Representative

Date Application Received by District _____

First Name _____

Last Name _____

Title _____

School District Name _____

Street Address _____

Mailing Address _____

City _____

State _____

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, contracts or letters of intent 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 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. Is the applicant evaluating other locations not in Texas for the proposed project? Yes No
8. Has the applicant provided capital investment or return on investment information for the proposed project in comparison with other alternative investment opportunities? Yes No
9. Has the applicant provided information related to the applicant's inputs, transportation and markets for the proposed project? Yes No
10. Are you submitting information to assist in the determination as to whether the limitation on appraised value is a determining factor in the applicant's decision to invest capital and construct the project in Texas? Yes No

Chapter 313.026(e) states "the applicant may submit information to the Comptroller that would provide a basis for an affirmative determination under Subsection (c)(2)." 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. Commencement of construction _____
3. Beginning of qualifying time period _____
4. First year of limitation _____
5. Begin hiring new employees _____
6. Commencement of commercial operations _____
7. Do you propose to construct a new building or to erect or affix a new improvement after your application review start date (*date your application is finally determined to be complete*)? Yes No
Note: Improvements made before that time may not be considered qualified property.
8. When do you anticipate the new buildings or improvements will be placed in service? _____

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 comptroller.texas.gov/economy/local/ch313/.

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 tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period, with vicinity map (**Tab 11**).
5. Do you intend to make at least the minimum qualified investment required by Tax Code §313.023 (or §313.053 for Subchapter C school districts) for the relevant school district category during the qualifying time period? Yes No

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 §313.021(3)(F)? 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**.

SECTION 16: Authorized Signatures and Applicant Certification

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

1. Authorized School District Representative Signature

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

print here

Print Name (Authorized School District Representative)

Title

sign here

Signature (Authorized School District Representative)

Date

2. Authorized Company Representative (Applicant) Signature and Notarization

I am the authorized representative for the business entity for the purpose of filing this application. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code. The information contained in this application and schedules is true and correct to the best of my knowledge and belief.

I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

print here

Peter Cooper

President

Print Name (Authorized Company Representative (Applicant))

Title

sign here

Signature (Authorized Company Representative (Applicant))

Date

2/6/18

See Attached

GIVEN under my hand and seal of office this, the

day of

Notary Public in and for the State of Texas

My Commission expires:

(Notary Seal)

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

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Contra Costa)

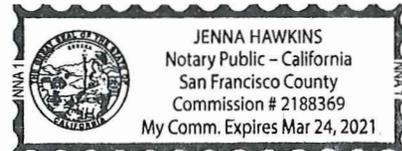
On February 6, 2018 before me, Jenna Hawkins, Notary Public
(insert name and title of the officer)

personally appeared Peter Cooper,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



SECTION 16: Authorized Signatures and Applicant Certification

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

1. Authorized School District Representative Signature

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

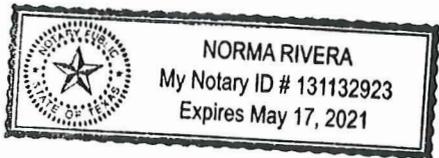
print here Dr. Jodi Duron Superintendent of Schools for Elgin ISD
Print Name (Authorized School District Representative) Title
sign here [Signature] 2-23-18
Signature (Authorized School District Representative) Date

2. Authorized Company Representative (Applicant) Signature and Notarization

I am the authorized representative for the business entity for the purpose of filing this application. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code. The information contained in this application and schedules is true and correct to the best of my knowledge and belief.

I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

print here Peter Cooper President
Print Name (Authorized Company Representative (Applicant)) Title
sign here [Signature]
Signature (Authorized Company Representative (Applicant)) Date



(Notary Seal)

GIVEN under my hand and seal of office this, the 23 day of February, 2018
Notary Public in and for the State of Texas
My Commission expires: May 17, 2021

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

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"> a) Project vicinity b) Qualified investment including location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period c) Qualified property including location of new buildings or new improvements d) Existing property e) Land location within vicinity map f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size <p>Note: 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"> a) evidence that the area qualifies as a enterprise zone as defined by the Governor's Office b) legal description of reinvestment zone* c) order, resolution or ordinance establishing the reinvestment zone* d) guidelines and criteria for creating the zone* <p>* To be submitted with application or before date of final application approval by school board</p>
17	Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative <i>(applicant)</i>

TA□ 2

Proof of Payment of Application Fee

Please refer to the following page.

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)*

TA □ □

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

Please refer to the following pages.

RECURRENT ENERGY GROUP INC. & SUBSIDIARIES
FKA CANADIAN SOLAR ENERGY ACQUISITION CO
Instructions for Filing
Form 05-163
Texas Franchise Tax No Tax Due Information Report
for the year ended December 31, 2016

The original return should be signed (using full name and title) and dated on page 1 by an authorized officer of the corporation.

There is no tax due for the current year.

The original return should be filed on or before November 15, 2017 with the following:

Comptroller of Public Accounts
P.O. Box 149348
Austin, TX 78714-9348

This report is for the Report Year 2017.

To document the timely filing of your tax return(s), we suggest that you obtain and retain proof of mailing. Proof of mailing can be accomplished by sending the tax return(s) by registered or certified mail (metered by the U.S. Postal Service) or through the use of an IRS approved delivery method provided by an IRS designated private delivery service.

Texas Franchise Tax No Tax Due Report

Tcode 13255 ANNUAL

The law requires No Tax Due Reports originally due on or after Jan. 1, 2016 to be filed electronically. Filing this paper report means you are requesting, and we are granting, a waiver from the electronic reporting requirement for this report year ONLY.

Taxpayer number	Report year	Due date
32062276707	2017	11/15/2017

Taxpayer name RECURRENT ENERGY GROUP INC. & SUBSIDIARIES				Secretary of State file number or Comptroller file number	
Mailing address 300 CALIFORNIA STREET, 7TH FLOOR					
City SAN FRANCISCO	State CA	Country	ZIP code plus 4 94104	Blacken box if the address has changed <input type="checkbox"/>	
Blacken box if this is a combined report <input checked="" type="checkbox"/>				NAICS code 531390	
Blacken box if Total Revenue is adjusted for Tiered Partnership Election, see instructions. (Note: Upper tiered partnerships do not qualify to use this form) <input type="checkbox"/>					
Is this entity a corporation, limited liability company, professional association, limited partnership or financial institution? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

If any of the statements below are true, you qualify to file this **No Tax Due Report** (Blacken all boxes that apply):

1. **This entity is a passive entity as defined in Texas Tax Code Sec. 171.0003.** (See instructions) (Passive income does NOT include rent) 1.
2. **This entity's annualized total revenue is below the no tax due threshold.** (See instructions) 2.
3. **This entity has zero Texas Gross Receipts.** 3.
4. **This entity is a Real Estate Investment Trust (REIT) that meets the qualifications specified in Texas Tax Code Sec. 171.0002(c)(4).** 4.
5. **This entity is a new veteran-owned business as defined in Texas Tax Code Sec. 171.0005.** (See instructions) 5.

6a. **Accounting year begin date** m m d d y y

6a.

6b. **Accounting year end date** m m d d y y

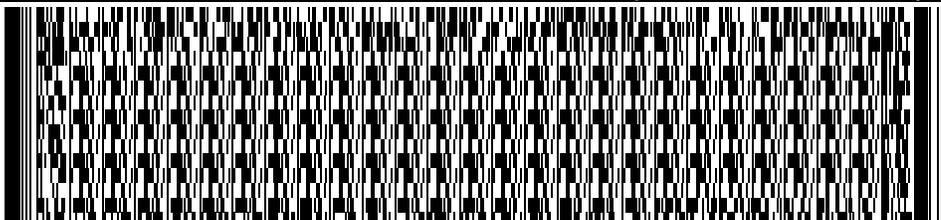
6b.

7. **TOTAL REVENUE** (Whole dollars only) 7. 185056284 .00

Print or type name YUMIN LIU	Area code and phone number (415) 675-1500
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.	
sign here	Date
Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348	

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

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>
PM Date	<input type="text"/>



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

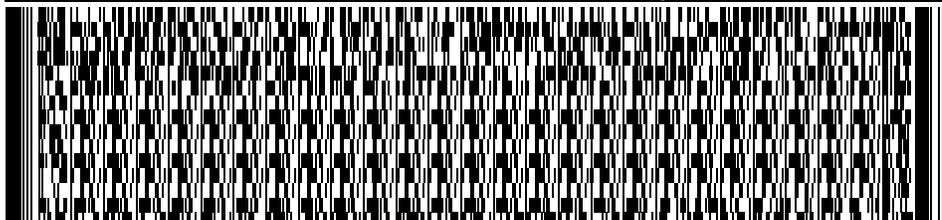
Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate RECURRENT ENERGY GROUP INC.		2. Affiliate taxpayer number (if none, use FEI number) 32062276707		3. Affiliate NAICS code 531390	
4. Blacken box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 181285841 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			
1. Legal name of affiliate RE BLOCKER LLC		2. Affiliate taxpayer number (if none, use FEI number) 270810955		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 3770443 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			
1. Legal name of affiliate CANADIAN SOLAR USA ENERGY CORPORATION		2. Affiliate taxpayer number (if none, use FEI number) 813582088		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

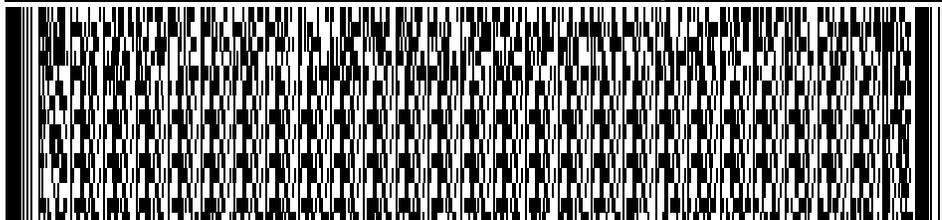
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
MONTE VISTA SOLAR, LLC		000000001		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE ALGOSO ES LLC		000000002		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE ANACONDA LLC		000000003		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

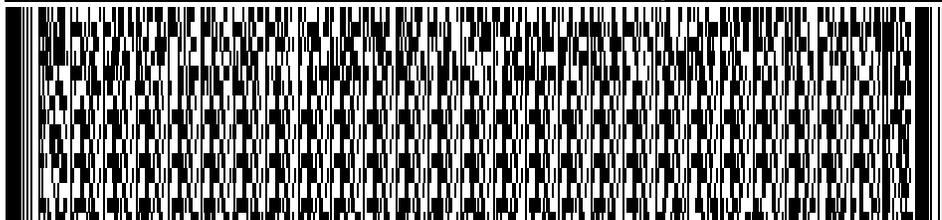
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE APPLESEED LLC		000000004		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>		7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE ARABIAN HOLDINGS LLC		000000005		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>		7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE ASTORIA 2 HOLDINGS LLC		473462575		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>		7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)		2434069 .00	
0 .00		0 .00		2434069 .00	
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

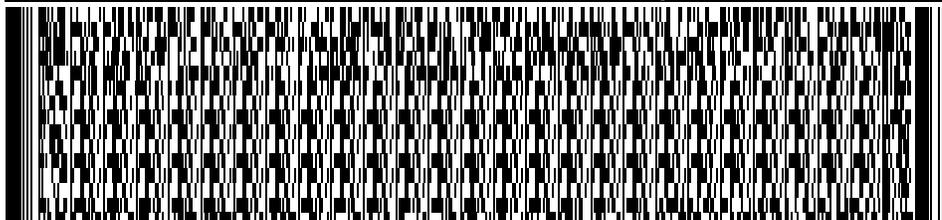
1. Legal name of affiliate RE ASTORIA 2 LANDCO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000006		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE ASTORIA 2 LLC		2. Affiliate taxpayer number (if none, use FEI number) 473449655		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE ASTORIA HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 300876271		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

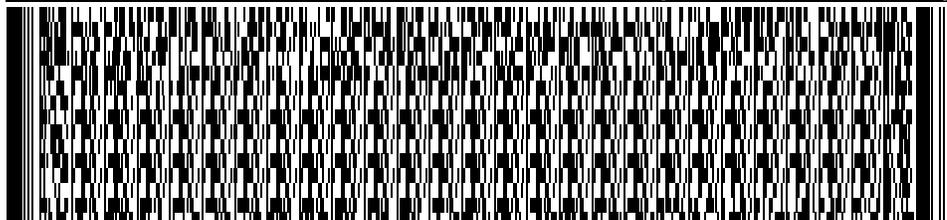
1. Legal name of affiliate RE ASTORIA LLC		■2. Affiliate taxpayer number (if none, use FEI number) 320466397		■3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	■6. Affiliate reporting begin date m m d d y y 010116		■7. Affiliate reporting end date m m d d y y 123116	
■8. Gross receipts subject to throwback in other states (before eliminations) 0 .00			■9. Gross receipts everywhere (before eliminations) 0 .00		
■10. Gross receipts in Texas (before eliminations) 0 .00			■11. Cost of goods sold or compensation (before eliminations) 0 .00		

1. Legal name of affiliate RE AVALON LLC		■2. Affiliate taxpayer number (if none, use FEI number) 32054004273		■3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	■6. Affiliate reporting begin date m m d d y y 010116		■7. Affiliate reporting end date m m d d y y 123116	
■8. Gross receipts subject to throwback in other states (before eliminations) 0 .00			■9. Gross receipts everywhere (before eliminations) 0 .00		
■10. Gross receipts in Texas (before eliminations) 0 .00			■11. Cost of goods sold or compensation (before eliminations) 0 .00		

1. Legal name of affiliate RE BARREN RIDGE 1 HOLDINGS LLC		■2. Affiliate taxpayer number (if none, use FEI number) 000000007		■3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	■6. Affiliate reporting begin date m m d d y y 010116		■7. Affiliate reporting end date m m d d y y 123116	
■8. Gross receipts subject to throwback in other states (before eliminations) 0 .00			■9. Gross receipts everywhere (before eliminations) 0 .00		
■10. Gross receipts in Texas (before eliminations) 0 .00			■11. Cost of goods sold or compensation (before eliminations) 0 .00		

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

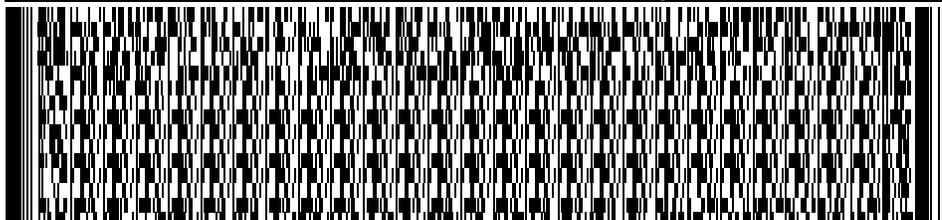
1. Legal name of affiliate RE BARREN RIDGE 1 LLC		2. Affiliate taxpayer number (if none, use FEI number) 271126857		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE BARREN RIDGE 2 HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000008		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE BARREN RIDGE 3 HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 611772740		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

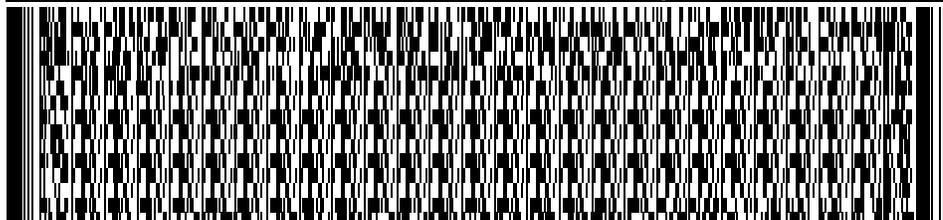
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE BARREN RIDGE LANDCO LLC		000000009		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE BEACON 2 LLC		000000010		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE BLUEBONNET HOLDINGS LLC		32058383442		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

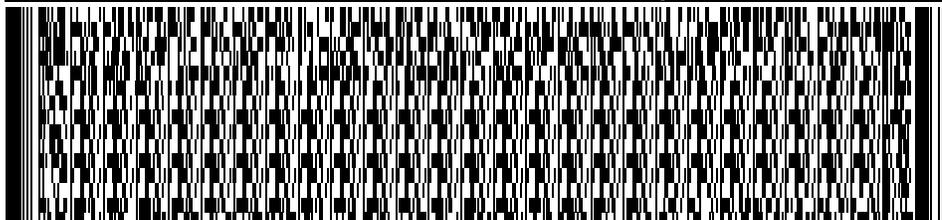
1. Legal name of affiliate RE BRADMORE ES LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000011		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE BRAZOS HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 32058383418		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE BRIDGEHEAD ES LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000012		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

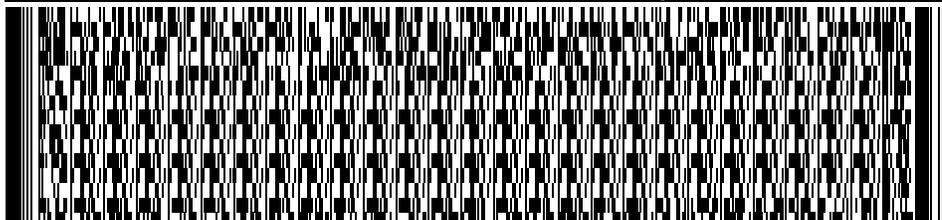
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE BRISBANE ES LLC		000000013		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>		7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE CANTUA HOLDINGS LLC		000000014		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>		7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE CHESTNUT LLC		000000015		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>		7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

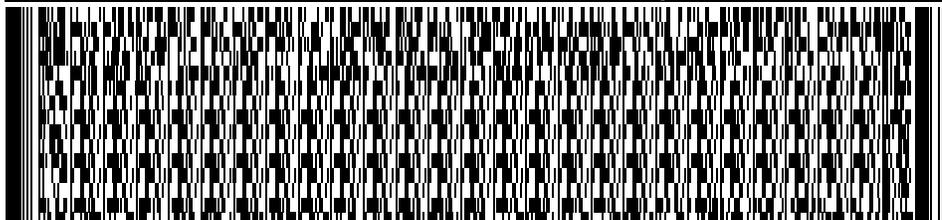
1. Legal name of affiliate RE CLEARWATER LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000016		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE CRIMSON LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000017		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE DAYLIGHT LLC		2. Affiliate taxpayer number (if none, use FEI number) 32060912402		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

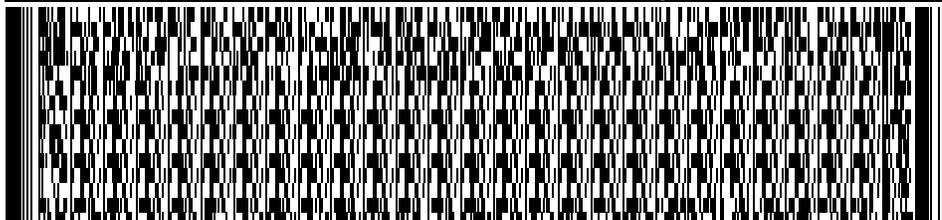
1. Legal name of affiliate RE DESERT STAR INTERCONNECTION MANAGER LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000018		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE DINUBA LANDCO LLC		2. Affiliate taxpayer number (if none, use FEI number) 473475188		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE FLORAL HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000019		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

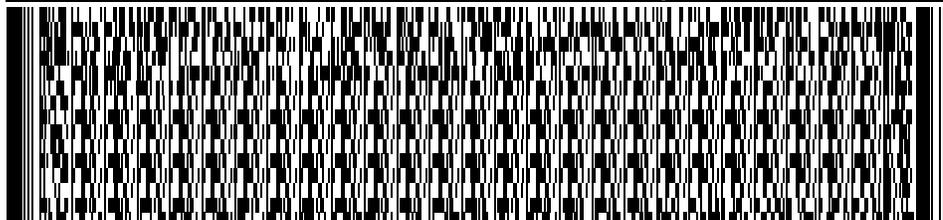
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE FORT STOCKTON LLC		32052480244		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE FRAZIER ES LLC		000000020		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE FREEDOMCO LLC		320480474		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	■ Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

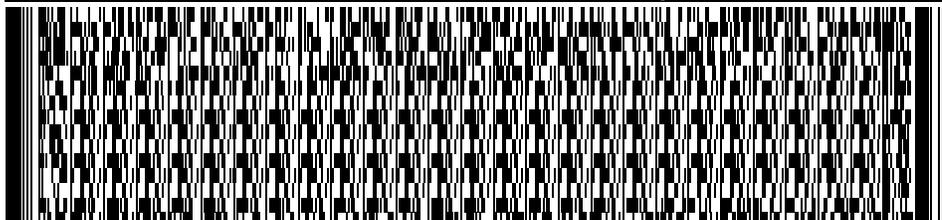
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE GARLAND B LLC		000000021		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE GARLAND C LLC		000000022		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE GASKELL WEST 1 LLC		000000023		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

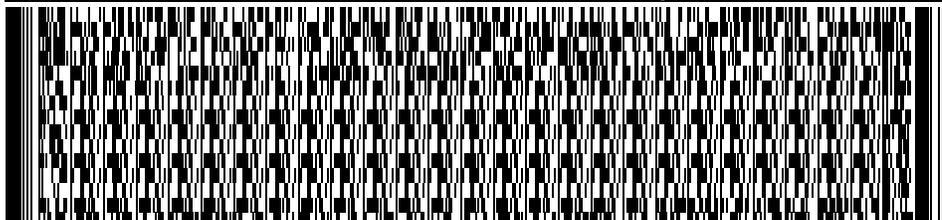
1. Legal name of affiliate RE GASKELL WEST 2 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000024		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010116	
7. Affiliate reporting end date m m d d y y 123116		8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00	
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE GASKELL WEST 3 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000025		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010116	
7. Affiliate reporting end date m m d d y y 123116		8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00	
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE GASKELL WEST 4 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000026		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010116	
7. Affiliate reporting end date m m d d y y 123116		8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00	
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

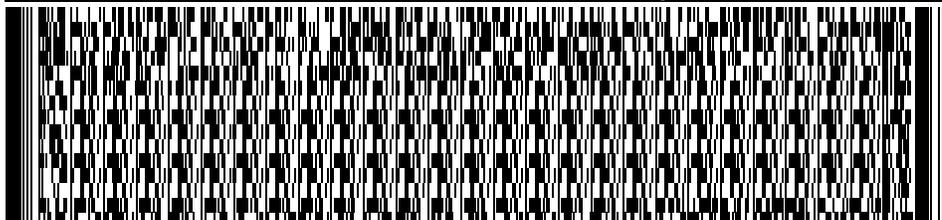
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE GASKELL WEST LLC		000000027		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE HOLDCO CK 1 LLC		271126959		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE HOLIDAY HOLDINGS LLC		000000028		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

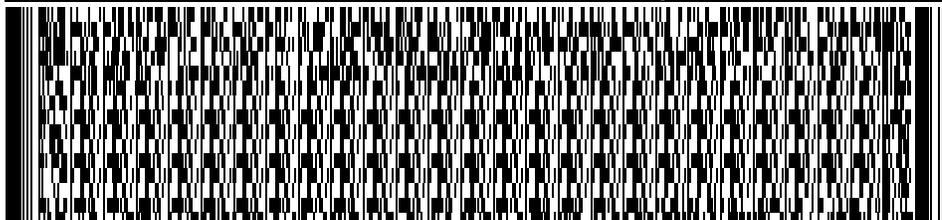
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE HOLIDAY SOLAR HOLDINGS LLC		000000029		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE HONORCO LLC		300890025		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE INDEPENDENCECO LLC		352519970		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

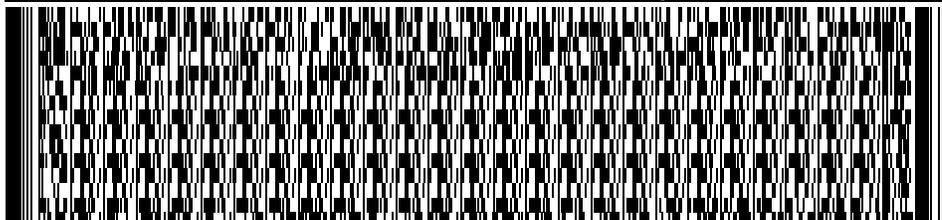
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE JUSTICECO LLC		320480426		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE LA MESA LLC		272186556		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE LANCASTER LLC		271001081		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

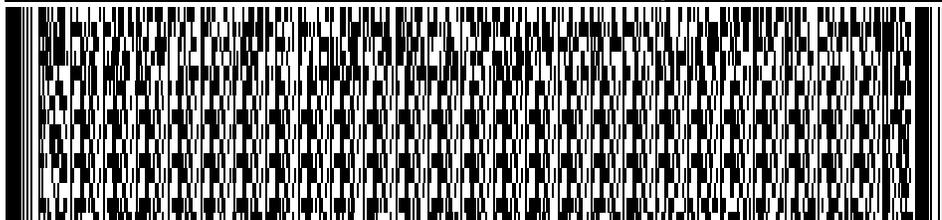
1. Legal name of affiliate RE LIBERTYCO LLC		2. Affiliate taxpayer number (if none, use FEI number) 364823480		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MAPLEWOOD 2 LLC		2. Affiliate taxpayer number (if none, use FEI number) 32060912428		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MAPLEWOOD 3 LLC		2. Affiliate taxpayer number (if none, use FEI number) 32061507862		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

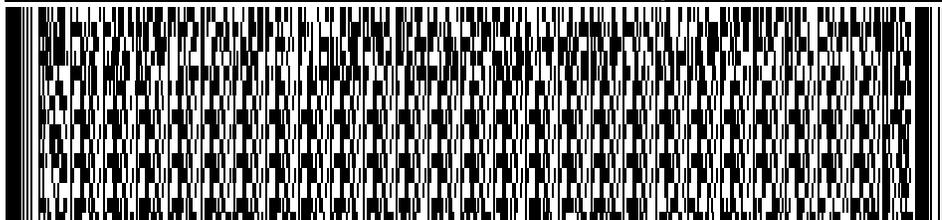
1. Legal name of affiliate RE MAPLEWOOD 4 LLC		2. Affiliate taxpayer number (if none, use FEI number) 32061507805		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MAPLEWOOD 5 LLC		2. Affiliate taxpayer number (if none, use FEI number) 32061507763		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MAPLEWOOD INTERCONNECTION MANAGER LLC		2. Affiliate taxpayer number (if none, use FEI number) 32061507656		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

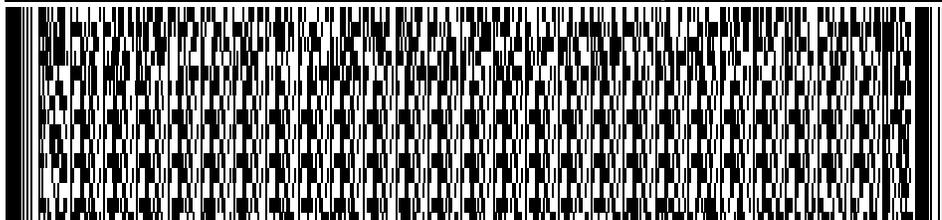
1. Legal name of affiliate RE MAPLEWOOD LLC		2. Affiliate taxpayer number (if none, use FEI number) 32060912451		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MIKADO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000030		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MINERALCO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000031		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

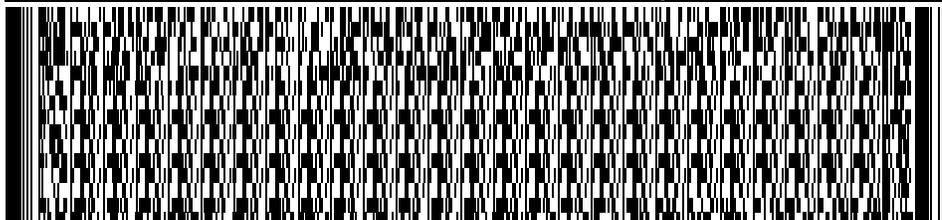
1. Legal name of affiliate RE MITCHELL HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 364819296		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MOHICAN, LLC		2. Affiliate taxpayer number (if none, use FEI number) 264694266		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MOJAVE 1 ES LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000032		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

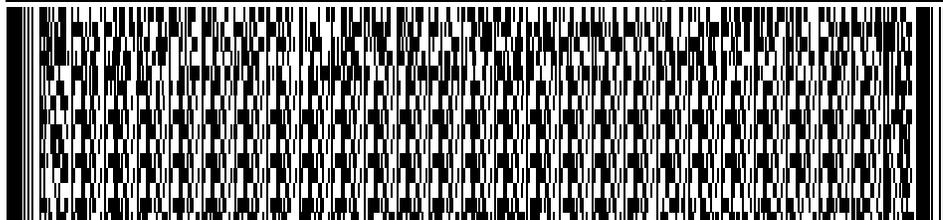
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE MOJAVE 2 ES LLC		000000033		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE MOJAVE 3 ES LLC		000000034		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE MOJAVE HOLDINGS LLC		320480534		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

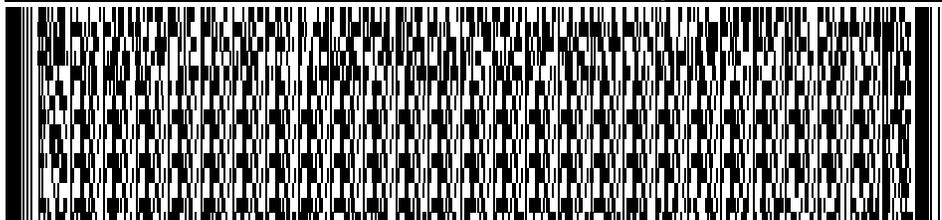
1. Legal name of affiliate RE MONTE VISTA HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000035		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MONUMENT LLC		2. Affiliate taxpayer number (if none, use FEI number) 32054004265		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MUSTANG 3 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000113		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

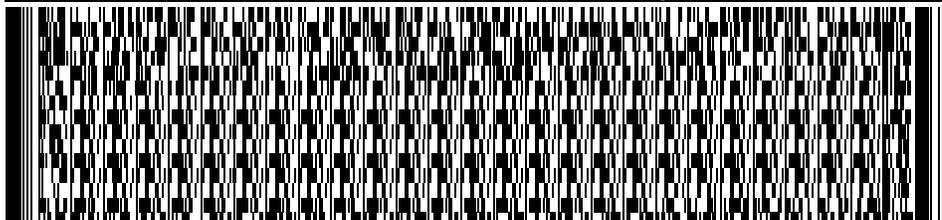
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE MUSTANG 4 LLC		000000114		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE MUSTANG BAAH LLC		000000036		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE MUSTANG HOLDINGS LLC		611766828		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

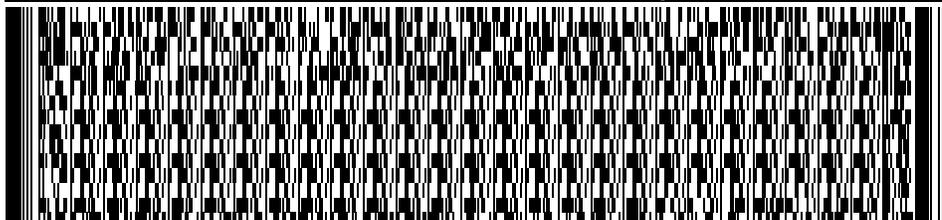
1. Legal name of affiliate RE MUSTANG INTERCONNECTION MANAGER LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000037		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MUSTANG LLC		2. Affiliate taxpayer number (if none, use FEI number) 272994030		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MUSTANG TWO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000038		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

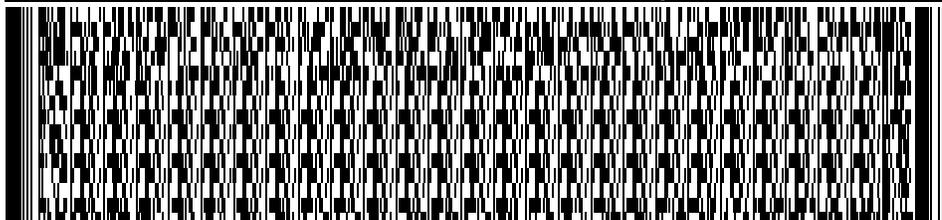
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE OAK CREEK LANDCO LLC		000000039		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE OAKLAND ES LLC		000000040		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE PALMWOOD LLC		32054020899		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

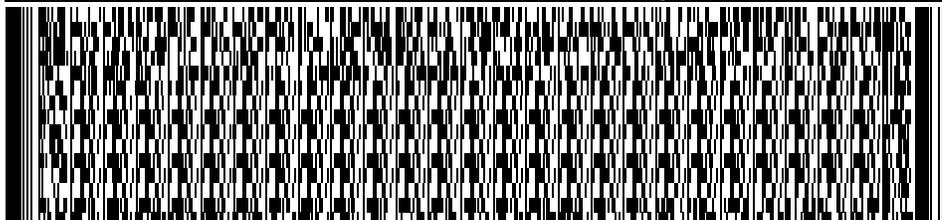
1. Legal name of affiliate RE PAPAGO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000041		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE PATTERSON HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 300872808		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE PELICAN HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 364823529		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

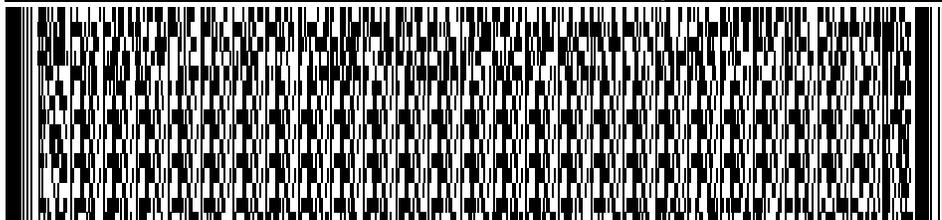
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE PERIWINKLE LLC		000000042		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE PIONEER HOLDINGS LLC		473436996		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE POPLAR LLC		000000043		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

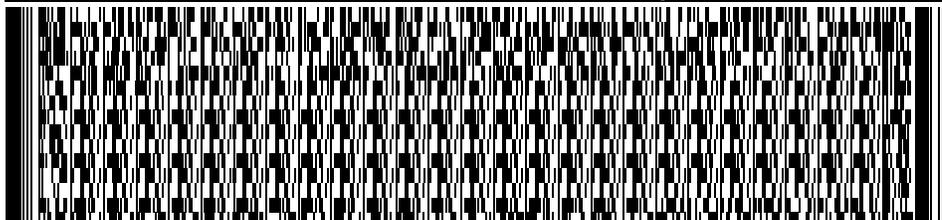
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE PR SOLAR, LLC		000000112		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00				0 .00	
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00				0 .00	

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE PRISM LLC		000000044		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00				0 .00	
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00				0 .00	

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE QUARTER HOLDINGS LLC		000000045		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00				0 .00	
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00				0 .00	

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

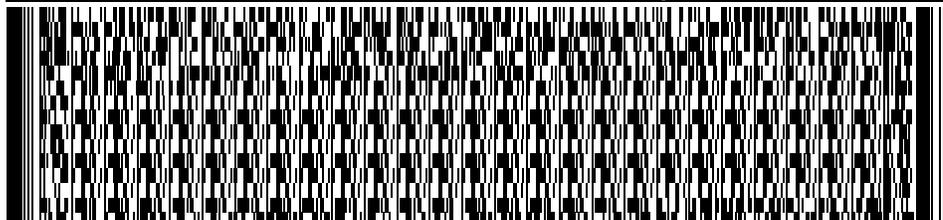
1. Legal name of affiliate RE REDBUD LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000046		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE RIVER BEND ES LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000047		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE RIVER BEND LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000048		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

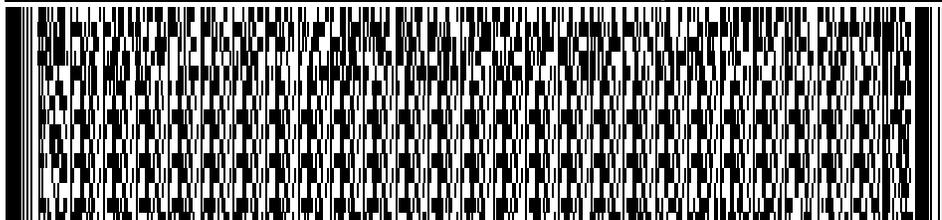
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE ROYAL LLC		000000049		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE SANTA CLARA LLC		271001118		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE SCARLET LLC		000000050		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/> FM	<input type="checkbox"/>
-------	-----------------------------	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

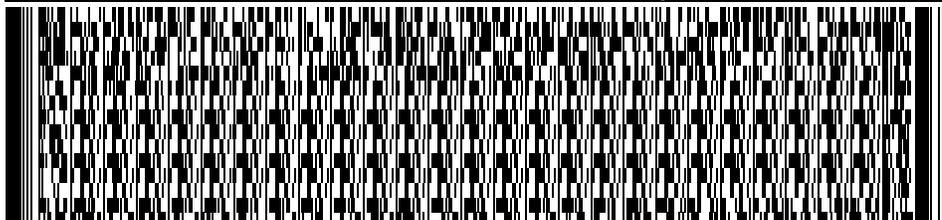
1. Legal name of affiliate RE SELENE LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000051		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE SHIRE HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 320471236		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE SIENNA LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000052		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

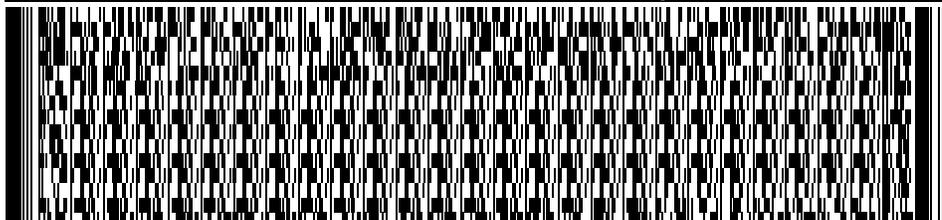
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE SIERRA LINDA LLC		000000053		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE SLATE LLC		000000054		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE SONORA HOLDINGS LLC		000000055		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

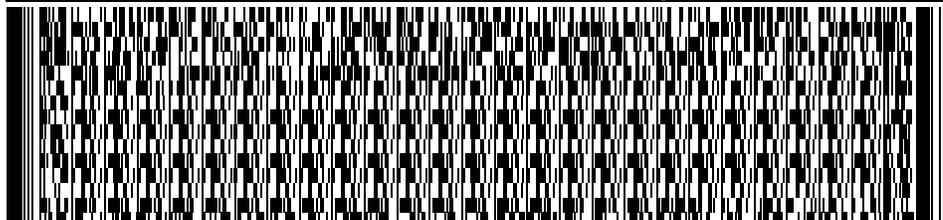
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE SONORA LLC		000000056		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE TRANQUILLITY 1 LLC		000000057		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE TRANQUILLITY 2 LLC		000000058		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

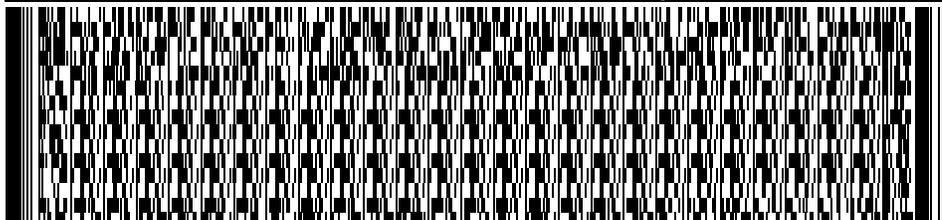
1. Legal name of affiliate RE TRANQUILLITY 3 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000059		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TRANQUILLITY 4 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000060		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TRANQUILLITY 5 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000061		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

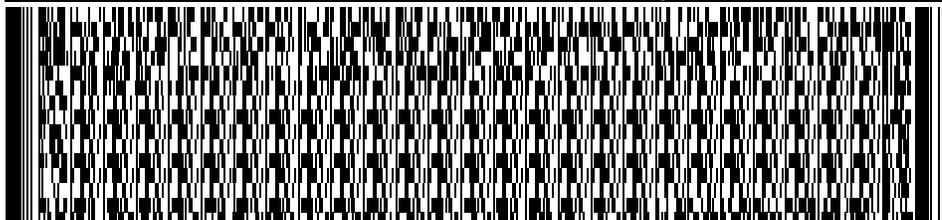
1. Legal name of affiliate RE TRANQUILLITY 6 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000062		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TRANQUILLITY 7 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000063		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TRANQUILLITY 8 AMARILLO LANDCO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000064		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

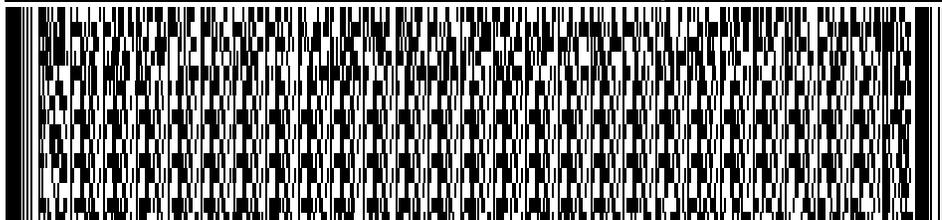
1. Legal name of affiliate RE TRANQUILLITY 8 AMARILLO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000065		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TRANQUILLITY 8 AZUL LANDCO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000066		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TRANQUILLITY 8 AZUL LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000067		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

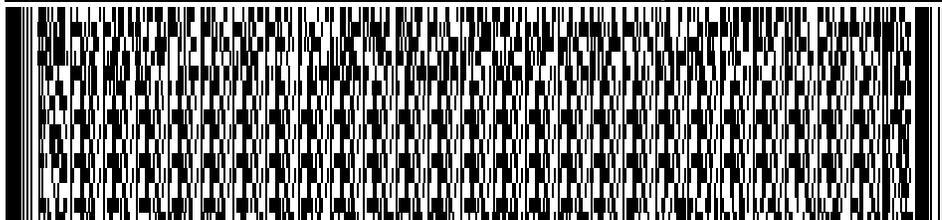
1. Legal name of affiliate RE TRANQUILLITY 8 DORADO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000068		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TRANQUILLITY 8 ES LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000069		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TRANQUILLITY 8 GRIS LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000070		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

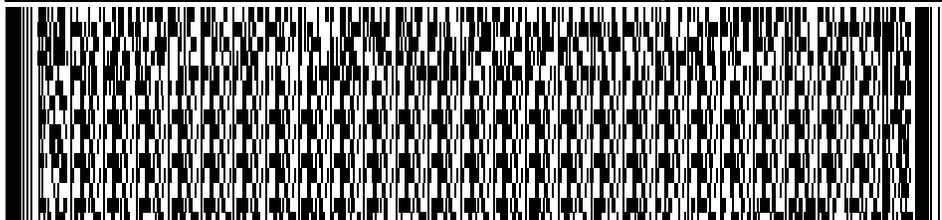
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE TRANQUILLITY 8 LLC		000000071		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE TRANQUILLITY 8 MARRON LLC		000000072		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE TRANQUILLITY 8 ROJO LANDCO LLC		000000073		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

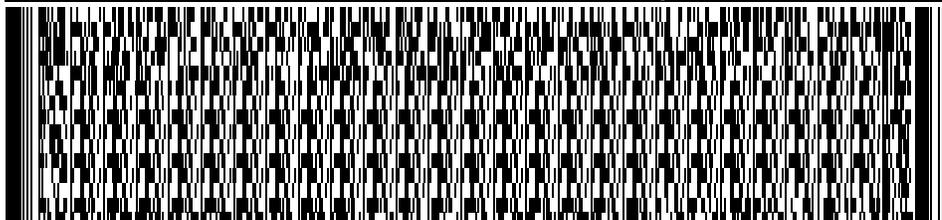
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE TRANQUILLITY 8 ROJO LLC		000000074		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>	7. Affiliate reporting end date <i>m m d d y y</i>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116	123116		
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE TRANQUILLITY 8 ROSA LLC		000000075		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>	7. Affiliate reporting end date <i>m m d d y y</i>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116	123116		
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE TRANQUILLITY 8 VERDE LANDCO LLC		000000076		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>	7. Affiliate reporting end date <i>m m d d y y</i>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116	123116		
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

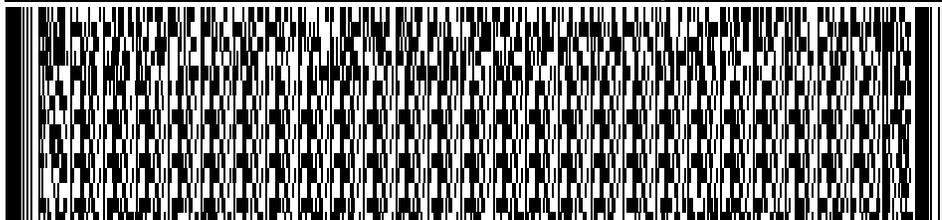
1. Legal name of affiliate RE TRANQUILLITY 8 VERDE LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000077		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TRANQUILLITY 8 VIOLETA LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000078		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TUCSON VALLEY HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000079		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

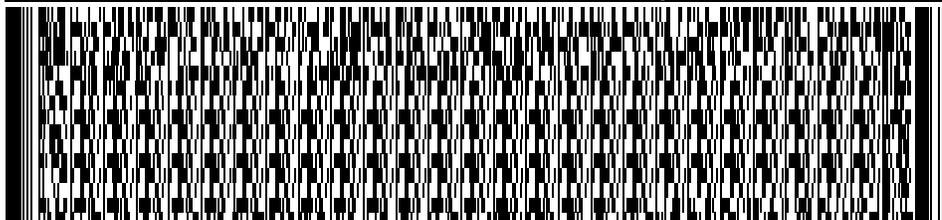
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE VALLEJO 2 LLC		271249474		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE VALLEJO LLC		270993682		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE VALORCO LLC		371797580		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

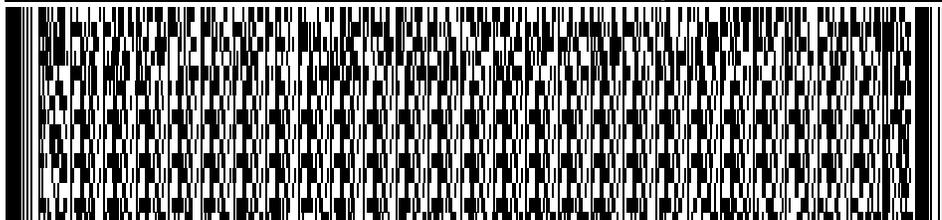
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE YAKIMA LLC		000000080		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00				0 .00	
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00				0 .00	

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RECURRENT ENERGY DEVELOPMENT HOLDINGS, LLC		12646941968		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00				0 .00	
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00				0 .00	

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RECURRENT ENERGY GEN-TIE MANAGEMENT LLC		000000081		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date <i>m m d d y y</i>		■7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00				0 .00	
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00				0 .00	

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

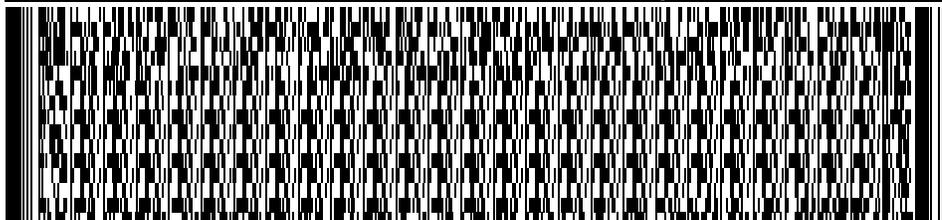
1. Legal name of affiliate RECURRENT ENERGY INTERNATIONAL HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 270993924		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RECURRENT ENERGY LANDCO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000082		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RECURRENT ENERGY MANAGEMENT LLC		2. Affiliate taxpayer number (if none, use FEI number) 271966339		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

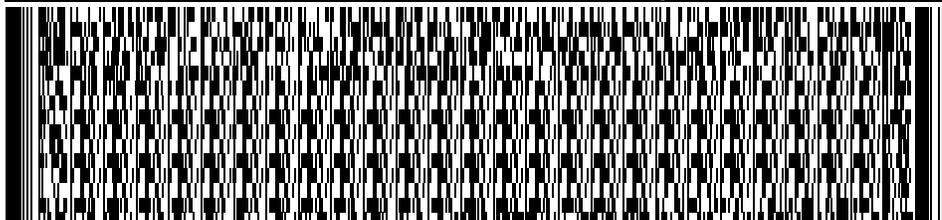
1. Legal name of affiliate RECURRENT ENERGY PORTFOLIO HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 264694447		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RECURRENT ENERGY PROCO LLC		2. Affiliate taxpayer number (if none, use FEI number) 383988141		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RECURRENT ENERGY US HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 270993969		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

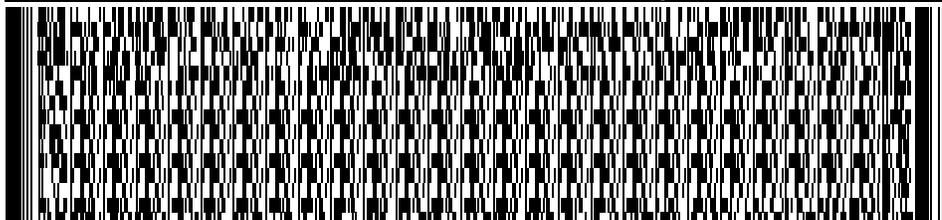
1. Legal name of affiliate RECURRENT ENERGY, LLC		2. Affiliate taxpayer number (if none, use FEI number) 12701767027		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate REK HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 271894154		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE-PRI, LLC		2. Affiliate taxpayer number (if none, use FEI number) 262281073		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	■ Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

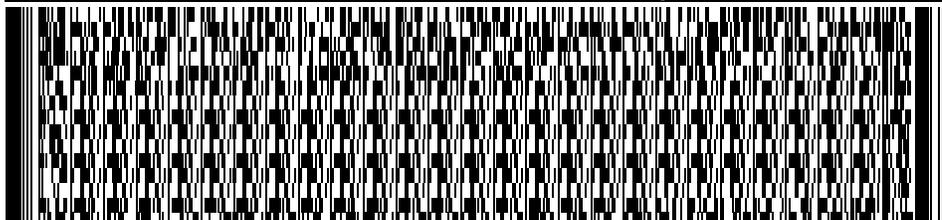
1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
RE-VFO, LLC		262281278		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00				0 .00	
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00				0 .00	

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
SITECO, LLC		32056272043		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00				0 .00	
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00				0 .00	

1. Legal name of affiliate		■2. Affiliate taxpayer number (if none, use FEI number)		■3. Affiliate NAICS code	
SONORAN WEST SOLAR HOLDINGS, LLC		000000083		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■6. Affiliate reporting begin date m m d d y y		■7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■8. Gross receipts subject to throwback in other states (before eliminations)		■9. Gross receipts everywhere (before eliminations)			
0 .00				0 .00	
■10. Gross receipts in Texas (before eliminations)		■11. Cost of goods sold or compensation (before eliminations)			
0 .00				0 .00	

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

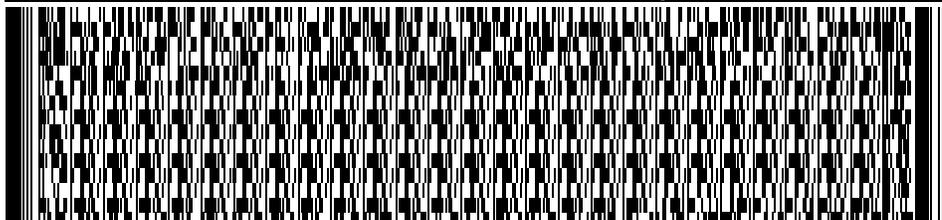
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE ASTORIA 3 HOLDINGS LLC		000000084		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>		7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE ASTORIA 3 LANDCO LLC		000000085		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>		7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE ASTORIA 3 LLC		000000086		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date <i>m m d d y y</i>		7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

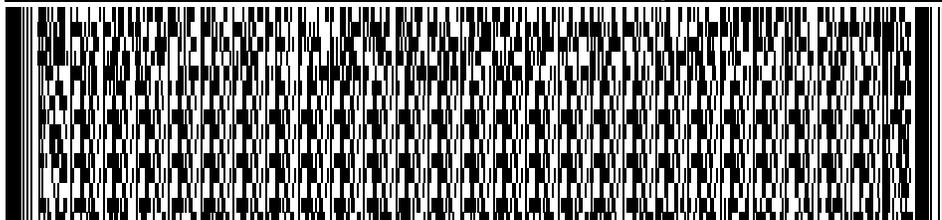
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE ASTORIA INTERCONNECTION MANAGER LLC		000000087		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE CLEARWATER LANDCO LLC		000000089		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE COLUMBIA INTERCONNECTION MANAGER LLC		000000090		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

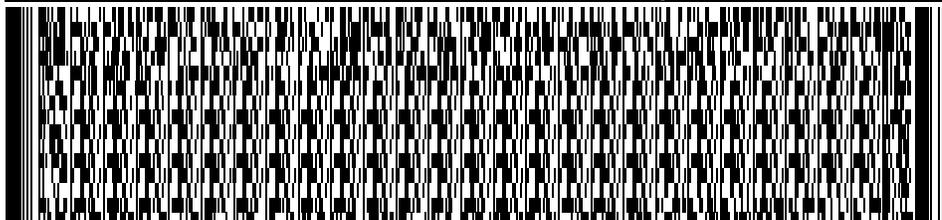
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE CRANBURY HOLDINGS LLC		272205598		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE CRANBURY SOLAR 1, LLC		270990551		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
RE CUEY HOLDINGS LLC		364823586		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

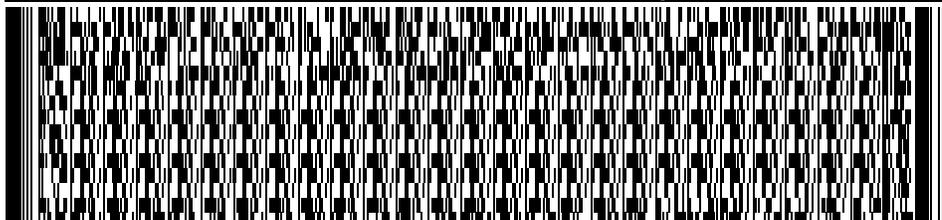
1. Legal name of affiliate RE GARLAND 3 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000091		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE GARLAND D LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000093		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE GARLAND E LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000094		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

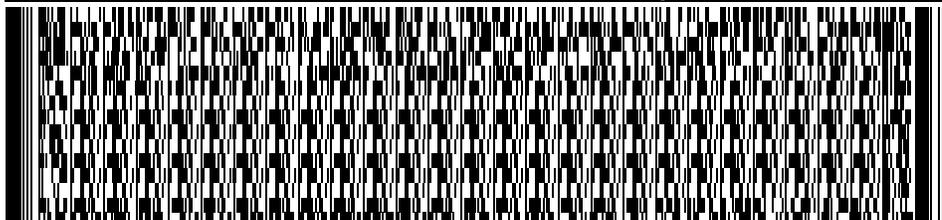
1. Legal name of affiliate RE GARLAND F LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000095		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE GARLAND G LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000096		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE GARLAND INTERCONNECTION MANAGER LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000097		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

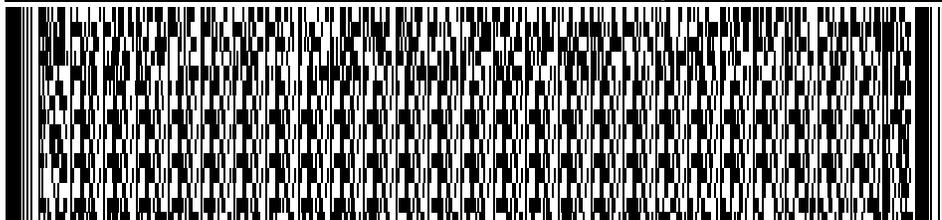
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE HOLT LLC		000000098		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE INDIA HOLDINGS LLC		000000099		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
RE JAMESON LLC		000000100		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 .00		0 .00			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 .00		0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

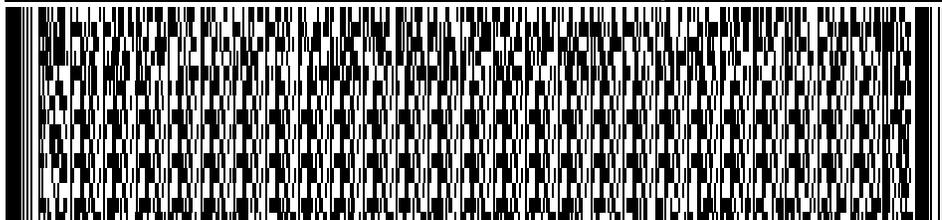
1. Legal name of affiliate RE KAMM LLC		2. Affiliate taxpayer number (if none, use FEI number) 272626275		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE LINCOLN LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000101		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MINTER LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000102		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

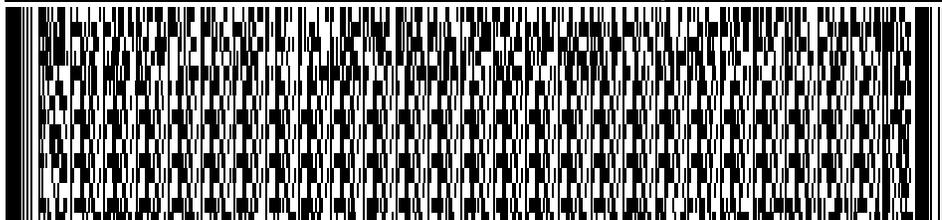
1. Legal name of affiliate RE MUSTANG 5 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000103		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE MUSTANG 6 LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000104		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE ORION LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000106		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

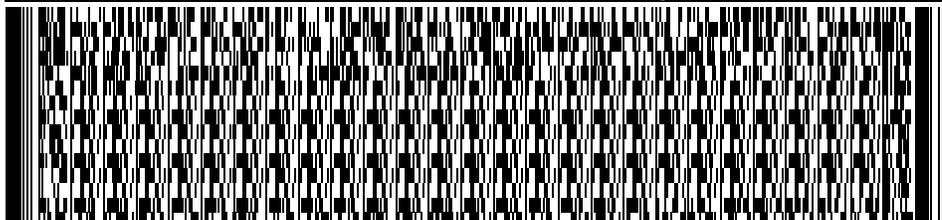
1. Legal name of affiliate RE SKUNK CREEK LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000107		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE TRANQUILLITY INTERCONNECTION MANAGER LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000108		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE-SDS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 262281407		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

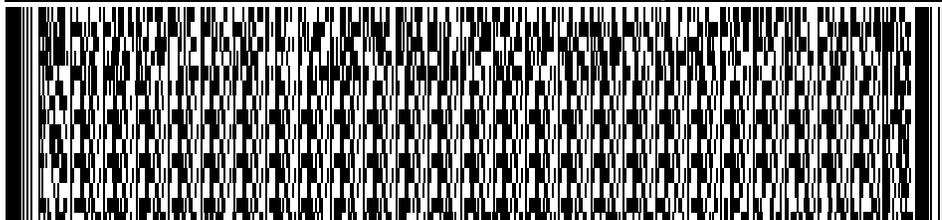
1. Legal name of affiliate RE DESERT RIDGE LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000109		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE EL DORADO LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000110		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE SAN TAN LLC		2. Affiliate taxpayer number (if none, use FEI number) 000000111		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 010116		7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

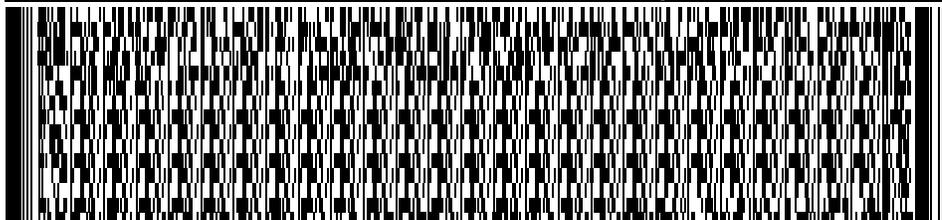
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
NC 42 SOLAR LLC		371843300		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)			■ 9. Gross receipts everywhere (before eliminations)		
0 .00			0 .00		
■ 10. Gross receipts in Texas (before eliminations)			■ 11. Cost of goods sold or compensation (before eliminations)		
0 .00			0 .00		

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
PERPETUAL YIELD PARTNERS, LP		474913510		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)			■ 9. Gross receipts everywhere (before eliminations)		
0 .00			0 .00		
■ 10. Gross receipts in Texas (before eliminations)			■ 11. Cost of goods sold or compensation (before eliminations)		
0 .00			0 .00		

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
INNOVATIVE SOLAR 42 LLC		464219840		221100	
4. Blacken box if entity is disregarded for franchise tax	5. Blacken box if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	010116		123116	
■ 8. Gross receipts subject to throwback in other states (before eliminations)			■ 9. Gross receipts everywhere (before eliminations)		
0 .00			0 .00		
■ 10. Gross receipts in Texas (before eliminations)			■ 11. Cost of goods sold or compensation (before eliminations)		
0 .00			0 .00		

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



Texas Franchise Tax Affiliate Schedule

Tcode 13253 ANNUAL

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
32062276707	2017	RECURRENT ENERGY GROUP INC. & SUBSIDIARIES

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

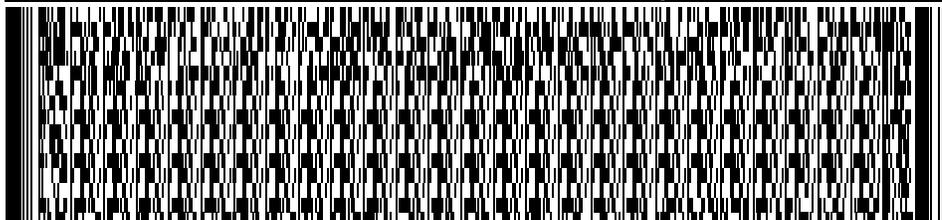
1. Legal name of affiliate NC 42 CONSTRUCTION LLC		2. Affiliate taxpayer number (if none, use FEI number) 364852544		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010116	
				7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00			9. Gross receipts everywhere (before eliminations) 0 .00		
10. Gross receipts in Texas (before eliminations) 0 .00			11. Cost of goods sold or compensation (before eliminations) 0 .00		

1. Legal name of affiliate NC 42 ENERGY LLC		2. Affiliate taxpayer number (if none, use FEI number) 814679385		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010116	
				7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00			9. Gross receipts everywhere (before eliminations) 0 .00		
10. Gross receipts in Texas (before eliminations) 0 .00			11. Cost of goods sold or compensation (before eliminations) 0 .00		

1. Legal name of affiliate CSI LC HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 611772012		3. Affiliate NAICS code 221100	
4. Blacken box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>		5. Blacken box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>		6. Affiliate reporting begin date m m d d y y 010116	
				7. Affiliate reporting end date m m d d y y 123116	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00			9. Gross receipts everywhere (before eliminations) 0 .00		
10. Gross receipts in Texas (before eliminations) 0 .00			11. Cost of goods sold or compensation (before eliminations) 0 .00		

The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
-------	--------------------------	----	--------------------------



7001

Texas Franchise Tax Extension Request

■ Tcode 13258 ANNUAL

■ Taxpayer number 32062276707 ■ Report year 2017 Due date 05/15/2017

Taxpayer name CANADIAN SOLAR ENERGY ACQUISITION CO. & SUBSI				Secretary of State file number or Comptroller file number
Mailing address 300 CALIFORNIA STREET, 7TH FLOOR				
City SAN FRANCISCO	State CA	Country USA	ZIP code plus 4 94104	Check box if the address has changed <input type="checkbox"/>
Check box if this is a combined report <input checked="" type="checkbox"/>				

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

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

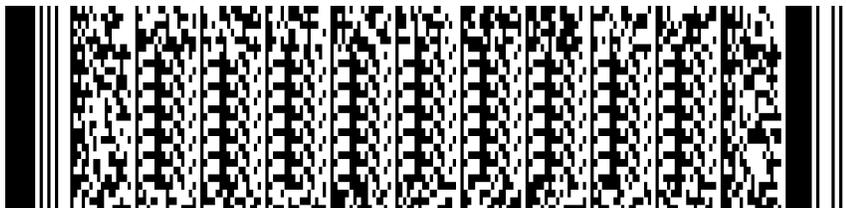
1. Extension payment (Dollars and cents) **1.00**

Print or type name YUMIN LIU		Area code and phone number (415) 675 -1500
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.		Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348
sign here ▶	Date	

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

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

Texas Comptroller Official Use Only



VE/DE			
PM Date			



Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

32062276707

2017

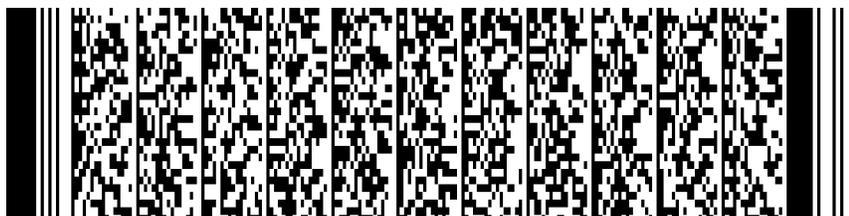
CANADIAN SOLAR ENERGY ACQUISITION CO. & SUBSI

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. CANADIAN SOLAR ENERGY ACQUISITION CO.	■ 32062276707	■ <input checked="" type="checkbox"/>
2. RE BLOCKER LLC	■ 270810955	■ <input checked="" type="checkbox"/>
3. CANADIAN SOLAR USA ENERGY CORPORATION	■ 813582088	■ <input checked="" type="checkbox"/>
4. MONTE VISTA SOLAR, LLC	■ 000000001	■ <input checked="" type="checkbox"/>
5. RE ALGOSO ES LLC	■ 000000002	■ <input checked="" type="checkbox"/>
6. RE ANACONDA LLC	■ 000000003	■ <input checked="" type="checkbox"/>
7. RE APPLESEED LLC	■ 000000004	■ <input checked="" type="checkbox"/>
8. RE ARABIAN HOLDINGS LLC	■ 000000005	■ <input checked="" type="checkbox"/>
9. RE ASTORIA 2 HOLDINGS LLC	■ 473462575	■ <input checked="" type="checkbox"/>
10. RE ASTORIA 2 LANDCO LLC	■ 000000006	■ <input checked="" type="checkbox"/>
11. RE ASTORIA 2 LLC	■ 473449655	■ <input checked="" type="checkbox"/>
12. RE ASTORIA HOLDINGS LLC	■ 300876271	■ <input checked="" type="checkbox"/>
13. RE ASTORIA LLC	■ 320466397	■ <input checked="" type="checkbox"/>
14. RE AVALON LLC	■ 32054004273	■ <input type="checkbox"/>
15. RE BARREN RIDGE 1 HOLDINGS LLC	■ 000000007	■ <input checked="" type="checkbox"/>
16. RE BARREN RIDGE 1 LLC	■ 271126857	■ <input checked="" type="checkbox"/>
17. RE BARREN RIDGE 2 HOLDINGS LLC	■ 000000008	■ <input checked="" type="checkbox"/>
18. RE BARREN RIDGE 3 HOLDINGS LLC	■ 611772740	■ <input checked="" type="checkbox"/>
19. RE BARREN RIDGE LANDCO LLC	■ 000000009	■ <input checked="" type="checkbox"/>
20. RE BEACON 2 LLC	■ 000000010	■ <input checked="" type="checkbox"/>
21. RE BLUEBONNET HOLDINGS LLC	■ 32058383442	■ <input type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

32062276707

2017

CANADIAN SOLAR ENERGY ACQUISITION CO. & SUBSI

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RE BRADMORE ES LLC	000000011	<input checked="" type="checkbox"/>
2. RE BRAZOS HOLDINGS LLC	32058383418	<input type="checkbox"/>
3. RE BRIDGEHEAD ES LLC	000000012	<input checked="" type="checkbox"/>
4. RE BRISBANE ES LLC	000000013	<input checked="" type="checkbox"/>
5. RE CANTUA HOLDINGS LLC	000000014	<input checked="" type="checkbox"/>
6. RE CHESTNUT LLC	000000015	<input checked="" type="checkbox"/>
7. RE CLEARWATER LLC	000000016	<input checked="" type="checkbox"/>
8. RE CRIMSON LLC	000000017	<input checked="" type="checkbox"/>
9. RE DAYLIGHT LLC	32060912402	<input type="checkbox"/>
10. RE DESERT STAR INTERCONNECTION MANAGER LLC	000000018	<input checked="" type="checkbox"/>
11. RE DINUBA LANDCO LLC	473475188	<input checked="" type="checkbox"/>
12. RE FLORAL HOLDINGS LLC	000000019	<input checked="" type="checkbox"/>
13. RE FORT STOCKTON LLC	32052480244	<input type="checkbox"/>
14. RE FRAZIER ES LLC	000000020	<input checked="" type="checkbox"/>
15. RE FREEDOMCO LLC	320480474	<input checked="" type="checkbox"/>
16. RE GARLAND B LLC	000000021	<input checked="" type="checkbox"/>
17. RE GARLAND C LLC	000000022	<input checked="" type="checkbox"/>
18. RE GASKELL WEST 1 LLC	000000023	<input checked="" type="checkbox"/>
19. RE GASKELL WEST 2 LLC	000000024	<input checked="" type="checkbox"/>
20. RE GASKELL WEST 3 LLC	000000025	<input checked="" type="checkbox"/>
21. RE GASKELL WEST 4 LLC	000000026	<input checked="" type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

32062276707

2017

CANADIAN SOLAR ENERGY ACQUISITION CO. & SUBSI

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RE GASKELL WEST LLC	000000027	<input checked="" type="checkbox"/>
2. RE HOLDCO CK 1 LLC	271126959	<input checked="" type="checkbox"/>
3. RE HOLIDAY HOLDINGS LLC	000000028	<input checked="" type="checkbox"/>
4. RE HOLIDAY SOLAR HOLDINGS LLC	000000029	<input checked="" type="checkbox"/>
5. RE HONORCO LLC	300890025	<input checked="" type="checkbox"/>
6. RE INDEPENDENCECO LLC	352519970	<input checked="" type="checkbox"/>
7. RE JUSTICECO LLC	320480426	<input checked="" type="checkbox"/>
8. RE LA MESA LLC	272186556	<input checked="" type="checkbox"/>
9. RE LANCASTER LLC	271001081	<input checked="" type="checkbox"/>
10. RE LIBERTYCO LLC	364823480	<input checked="" type="checkbox"/>
11. RE MAPLEWOOD 2 LLC	32060912428	<input type="checkbox"/>
12. RE MAPLEWOOD 3 LLC	32061507862	<input type="checkbox"/>
13. RE MAPLEWOOD 4 LLC	32061507805	<input type="checkbox"/>
14. RE MAPLEWOOD 5 LLC	32061507763	<input type="checkbox"/>
15. RE MAPLEWOOD INTERCONNECTION MANAGER LLC	32061507656	<input type="checkbox"/>
16. RE MAPLEWOOD LLC	32060912451	<input type="checkbox"/>
17. RE MIKADO LLC	000000030	<input checked="" type="checkbox"/>
18. RE MINERALCO LLC	000000031	<input checked="" type="checkbox"/>
19. RE MITCHELL HOLDINGS LLC	364819296	<input checked="" type="checkbox"/>
20. RE MOHICAN, LLC	264694266	<input checked="" type="checkbox"/>
21. RE MOJAVE 1 ES LLC	000000032	<input checked="" type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

32062276707

2017

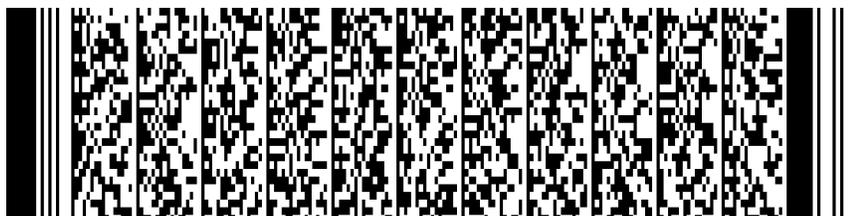
CANADIAN SOLAR ENERGY ACQUISITION CO. & SUBSI

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RE MOJAVE 2 ES LLC	000000033	<input checked="" type="checkbox"/>
2. RE MOJAVE 3 ES LLC	000000034	<input checked="" type="checkbox"/>
3. RE MOJAVE HOLDINGS LLC	320480534	<input checked="" type="checkbox"/>
4. RE MONTE VISTA HOLDINGS LLC	000000035	<input checked="" type="checkbox"/>
5. RE MONUMENT LLC	32054004265	<input type="checkbox"/>
6. RE MUSTANG 3 LLC	000000113	<input checked="" type="checkbox"/>
7. RE MUSTANG 4 LLC	000000114	<input checked="" type="checkbox"/>
8. RE MUSTANG BAAH LLC	000000036	<input checked="" type="checkbox"/>
9. RE MUSTANG HOLDINGS LLC	611766828	<input checked="" type="checkbox"/>
10. RE MUSTANG INTERCONNECTION MANAGER LLC	000000037	<input checked="" type="checkbox"/>
11. RE MUSTANG LLC	272994030	<input checked="" type="checkbox"/>
12. RE MUSTANG TWO LLC	000000038	<input checked="" type="checkbox"/>
13. RE OAK CREEK LANDCO LLC	000000039	<input checked="" type="checkbox"/>
14. RE OAKLAND ES LLC	000000040	<input checked="" type="checkbox"/>
15. RE PALMWOOD LLC	32054020899	<input type="checkbox"/>
16. RE PAPAGO LLC	000000041	<input checked="" type="checkbox"/>
17. RE PATTERSON HOLDINGS LLC	300872808	<input checked="" type="checkbox"/>
18. RE PELICAN HOLDINGS LLC	364823529	<input checked="" type="checkbox"/>
19. RE PERIWINKLE LLC	000000042	<input checked="" type="checkbox"/>
20. RE PIONEER HOLDINGS LLC	473436996	<input checked="" type="checkbox"/>
21. RE POPLAR LLC	000000043	<input checked="" type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

32062276707

2017

CANADIAN SOLAR ENERGY ACQUISITION CO. & SUBSI

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RE PR SOLAR, LLC	000000112	<input checked="" type="checkbox"/>
2. RE PRISM LLC	000000044	<input checked="" type="checkbox"/>
3. RE QUARTER HOLDINGS LLC	000000045	<input checked="" type="checkbox"/>
4. RE REDBUD LLC	000000046	<input checked="" type="checkbox"/>
5. RE RIVER BEND ES LLC	000000047	<input checked="" type="checkbox"/>
6. RE RIVER BEND LLC	000000048	<input checked="" type="checkbox"/>
7. RE ROYAL LLC	000000049	<input checked="" type="checkbox"/>
8. RE SANTA CLARA LLC	271001118	<input checked="" type="checkbox"/>
9. RE SCARLET LLC	000000050	<input checked="" type="checkbox"/>
10. RE SELENE LLC	000000051	<input checked="" type="checkbox"/>
11. RE SHIRE HOLDINGS LLC	320471236	<input checked="" type="checkbox"/>
12. RE SIENNA LLC	000000052	<input checked="" type="checkbox"/>
13. RE SIERRA LINDA LLC	000000053	<input checked="" type="checkbox"/>
14. RE SLATE LLC	000000054	<input checked="" type="checkbox"/>
15. RE SONORA HOLDINGS LLC	000000055	<input checked="" type="checkbox"/>
16. RE SONORA LLC	000000056	<input checked="" type="checkbox"/>
17. RE TRANQUILLITY 1 LLC	000000057	<input checked="" type="checkbox"/>
18. RE TRANQUILLITY 2 LLC	000000058	<input checked="" type="checkbox"/>
19. RE TRANQUILLITY 3 LLC	000000059	<input checked="" type="checkbox"/>
20. RE TRANQUILLITY 4 LLC	000000060	<input checked="" type="checkbox"/>
21. RE TRANQUILLITY 5 LLC	000000061	<input checked="" type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

32062276707

2017

CANADIAN SOLAR ENERGY ACQUISITION CO. & SUBSI

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RE TRANQUILLITY 6 LLC	000000062	<input checked="" type="checkbox"/>
2. RE TRANQUILLITY 7 LLC	000000063	<input checked="" type="checkbox"/>
3. RE TRANQUILLITY 8 AMARILLO LANDCO LLC	000000064	<input checked="" type="checkbox"/>
4. RE TRANQUILLITY 8 AMARILLO LLC	000000065	<input checked="" type="checkbox"/>
5. RE TRANQUILLITY 8 AZUL LANDCO LLC	000000066	<input checked="" type="checkbox"/>
6. RE TRANQUILLITY 8 AZUL LLC	000000067	<input checked="" type="checkbox"/>
7. RE TRANQUILLITY 8 DORADO LLC	000000068	<input checked="" type="checkbox"/>
8. RE TRANQUILLITY 8 ES LLC	000000069	<input checked="" type="checkbox"/>
9. RE TRANQUILLITY 8 GRIS LLC	000000070	<input checked="" type="checkbox"/>
10. RE TRANQUILLITY 8 LLC	000000071	<input checked="" type="checkbox"/>
11. RE TRANQUILLITY 8 MARRON LLC	000000072	<input checked="" type="checkbox"/>
12. RE TRANQUILLITY 8 ROJO LANDCO LLC	000000073	<input checked="" type="checkbox"/>
13. RE TRANQUILLITY 8 ROJO LLC	000000074	<input checked="" type="checkbox"/>
14. RE TRANQUILLITY 8 ROSA LLC	000000075	<input checked="" type="checkbox"/>
15. RE TRANQUILLITY 8 VERDE LANDCO LLC	000000076	<input checked="" type="checkbox"/>
16. RE TRANQUILLITY 8 VERDE LLC	000000077	<input checked="" type="checkbox"/>
17. RE TRANQUILLITY 8 VIOLETA LLC	000000078	<input checked="" type="checkbox"/>
18. RE TUCSON VALLEY HOLDINGS LLC	000000079	<input checked="" type="checkbox"/>
19. RE VALLEJO 2 LLC	271249474	<input checked="" type="checkbox"/>
20. RE VALLEJO LLC	270993682	<input checked="" type="checkbox"/>
21. RE VALORCO LLC	371797580	<input checked="" type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

32062276707

2017

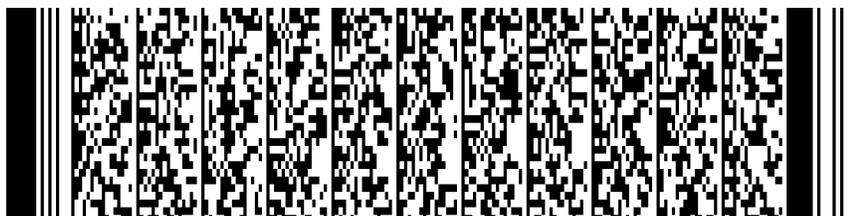
CANADIAN SOLAR ENERGY ACQUISITION CO. & SUBSI

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RE YAKIMA LLC	000000080	<input checked="" type="checkbox"/>
2. RECURRENT ENERGY DEVELOPMENT HOLDINGS, LLC	12646941968	<input type="checkbox"/>
3. RECURRENT ENERGY GEN-TIE MANAGEMENT LLC	000000081	<input checked="" type="checkbox"/>
4. RECURRENT ENERGY INTERNATIONAL HOLDINGS, LLC	270993924	<input checked="" type="checkbox"/>
5. RECURRENT ENERGY LANDCO LLC	000000082	<input checked="" type="checkbox"/>
6. RECURRENT ENERGY MANAGEMENT LLC	271966339	<input checked="" type="checkbox"/>
7. RECURRENT ENERGY PORTFOLIO HOLDINGS, LLC	264694447	<input checked="" type="checkbox"/>
8. RECURRENT ENERGY PROCO LLC	383988141	<input checked="" type="checkbox"/>
9. RECURRENT ENERGY US HOLDINGS, LLC	270993969	<input checked="" type="checkbox"/>
10. RECURRENT ENERGY, LLC	12701767027	<input checked="" type="checkbox"/>
11. REK HOLDINGS LLC	271894154	<input checked="" type="checkbox"/>
12. RE-PRI, LLC	262281073	<input checked="" type="checkbox"/>
13. RE-VFO, LLC	262281278	<input checked="" type="checkbox"/>
14. SITECO, LLC	32056272043	<input type="checkbox"/>
15. SONORAN WEST SOLAR HOLDINGS, LLC	000000083	<input checked="" type="checkbox"/>
16. RE ASTORIA 3 HOLDINGS LLC	000000084	<input checked="" type="checkbox"/>
17. RE ASTORIA 3 LANDCO LLC	000000085	<input checked="" type="checkbox"/>
18. RE ASTORIA 3 LLC	000000086	<input checked="" type="checkbox"/>
19. RE ASTORIA INTERCONNECTION MANAGER LLC	000000087	<input checked="" type="checkbox"/>
20. RE CLEARWATER LANDCO LLC	000000089	<input checked="" type="checkbox"/>
21. RE COLUMBIA INTERCONNECTION MANAGER LLC	000000090	<input checked="" type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

32062276707

2017

CANADIAN SOLAR ENERGY ACQUISITION CO. & SUBSI

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RE CRANBURY HOLDINGS LLC	■ 272205598	■ <input checked="" type="checkbox"/>
2. RE CRANBURY SOLAR 1, LLC	■ 270990551	■ <input checked="" type="checkbox"/>
3. RE CUEY HOLDINGS LLC	■ 364823586	■ <input checked="" type="checkbox"/>
4. RE GARLAND 3 LLC	■ 000000091	■ <input checked="" type="checkbox"/>
5. RE GARLAND D LLC	■ 000000093	■ <input checked="" type="checkbox"/>
6. RE GARLAND E LLC	■ 000000094	■ <input checked="" type="checkbox"/>
7. RE GARLAND F LLC	■ 000000095	■ <input checked="" type="checkbox"/>
8. RE GARLAND G LLC	■ 000000096	■ <input checked="" type="checkbox"/>
9. RE GARLAND INTERCONNECTION MANAGER LLC	■ 000000097	■ <input checked="" type="checkbox"/>
10. RE HOLT LLC	■ 000000098	■ <input checked="" type="checkbox"/>
11. RE INDIA HOLDINGS LLC	■ 000000099	■ <input checked="" type="checkbox"/>
12. RE JAMESON LLC	■ 000000100	■ <input checked="" type="checkbox"/>
13. RE KAMM LLC	■ 272626275	■ <input checked="" type="checkbox"/>
14. RE LINCOLN LLC	■ 000000101	■ <input checked="" type="checkbox"/>
15. RE MINTER LLC	■ 000000102	■ <input checked="" type="checkbox"/>
16. RE MUSTANG 5 LLC	■ 000000103	■ <input checked="" type="checkbox"/>
17. RE MUSTANG 6 LLC	■ 000000104	■ <input checked="" type="checkbox"/>
18. RE ORION LLC	■ 000000106	■ <input checked="" type="checkbox"/>
19. RE SKUNK CREEK LLC	■ 000000107	■ <input checked="" type="checkbox"/>
20. RE TRANQUILLITY INTERCONNECTION MANAGER LLC	■ 000000108	■ <input checked="" type="checkbox"/>
21. RE-SDS, LLC	■ 262281407	■ <input checked="" type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

32062276707

2017

CANADIAN SOLAR ENERGY ACQUISITION CO. & SUBSI

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RE DESERT RIDGE LLC	000000109	<input checked="" type="checkbox"/>
2. RE EL DORADO LLC	000000110	<input checked="" type="checkbox"/>
3. RE SAN TAN LLC	000000111	<input checked="" type="checkbox"/>
4. NC 42 SOLAR LLC	371843300	<input type="checkbox"/>
5. PERPETUAL YIELD LP	000000112	<input type="checkbox"/>
6. INNOVATIVE SOLAR 42 LLC	464219840	<input type="checkbox"/>
7. NC 42 CONSTRUCTION LLC	364852544	<input type="checkbox"/>
8. NC 42 ENERGY LLC	814679385	<input type="checkbox"/>
9. CANADIAN SOLAR O&M (U.S.) LLC	32061044510	<input type="checkbox"/>
10.		<input type="checkbox"/>
11.		<input type="checkbox"/>
12.		<input type="checkbox"/>
13.		<input type="checkbox"/>
14.		<input type="checkbox"/>
15.		<input type="checkbox"/>
16.		<input type="checkbox"/>
17.		<input type="checkbox"/>
18.		<input type="checkbox"/>
19.		<input type="checkbox"/>
20.		<input type="checkbox"/>
21.		<input type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE FM



TA □ □

Detailed description of the project

East Blackland Solar Project 1 LLC is developing a solar photovoltaic facility designed to use solar power to generate electricity. The anticipated generation capacity of the Project is 120 MW. The qualified investment may include, but is not limited to, land, solar modules, mounting and racking system, electrical collection system, combiner boxes, inverters, project substation, meteorological equipment, foundations, operations and maintenance facility, collection facilities, transmission facilities (including towers and interconnection equipment and structures), roadways, paving and fencing, 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 purchased and owned by the Applicant.

The Applicant anticipates commencing construction activities in the first quarter of 2019 and completing construction by the fourth quarter of 2019. Once complete, the Project may operate for thirty or more years.

The Project will be located entirely within Travis County, Texas and the Elgin Independent School District. It may utilize approximately 1,000 acres of the land within the Pflugerville Renewable Energy Reinvestment Zone¹. 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 is privately owned land. The land is currently farm and vacant land.

¹ Creation of the Pflugerville Renewable Energy Reinvestment Zone is in process. Please refer to Tab 16 for more information.

TA 5

Documentation to assist in determining if limitation is a determining factor

Recurrent Energy² is a solar project developer who has successfully developed and sold more than 1.9 gigawatts-peak (GWp) of solar photovoltaic (PV) projects across North America. Based in the U.S. and headquartered in San Francisco, Recurrent Energy is a wholly-owned subsidiary of Canadian Solar and functions as the U.S. development arm of Canadian Solar's Energy Group. Recurrent Energy has one of North America's largest solar development portfolios, with a project pipeline across the United States exceeding 4GWp and more than 2.1GWp of contracted projects. 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 obtaining financing to construct the project in Texas would be in jeopardy.

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. With Texas wholesale electricity prices already below the national average, 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. Without the appraised value limitation, Recurrent Energy would look to maximize their investment by building in California, a state that provides many incentives for renewable energy projects, and which has higher average contracted power rates along with attractive incentives for developers to build projects.

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. If this application is not granted, the applicant is not able to finance and build its project in Texas even with a signed power purchase agreement with an off-taker because of the low price in the power purchase agreement. Without the tax incentive, the applicant would be forced to abandon the project, including its executed ERCOT Standard Generation Interconnection Agreement with the Lower Colorado River Authority, its executed Chapter 381 Tax Rebate Agreement with Travis County and its executed Option-to-Lease Agreements with landowners in Travis County. In addition to terminating these agreements, the applicant would look to spend its development capital and prospective investment funds in other states where the rate of return is higher on a project basis. This is because other states have high electricity prices where a developer

² The project, including its real estate contracts, is currently owned by a third party doing business as RRE Austin Solar LLC. East Blackland Solar Project 1 LLC holds an exclusive option to acquire the project and its real estate rights from RRE Austin Solar LLC—the transaction is estimated to close on approximately March 31, 2018. East Blackland Solar Project 1 LLC is a wholly-owned subsidiary of Recurrent Energy Group Inc. East Blackland Solar Project 1 LLC intends to inform Elgin Independent School District and the Comptroller when the acquisition closes and will update the application at that time, if required.

can obtain a PPA with a much higher contracted rate, combined with state incentives for renewable energy generation, 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 is not financeable.

TA □ □

Description of how project is located in more than one district, including list of percentage in each district and, if determined to be a single unified project, documentation from the Office of the Governor (if applicable)

The East Blackland Solar Project 1 LLC project is located 100% in the Elgin ISD in Travis County, Texas. Additional taxing entities include:

- | | |
|--|--------|
| 1) Travis County | - 100% |
| 2) Travis County Healthcare District | - 100% |
| 3) Austin Community College District | - 100% |
| 4) Travis County Emergency Services District | - 100% |

TA □ □

Description of Qualified Investment

East Blackland Solar Project 1 LLC anticipates constructing a solar photovoltaic (PV) electric generating facility with an operating capacity of approximately 120 MW. The exact capacity and the specific technology components will be determined during the development and design process.

A 120 MW solar PV generating facility may include a qualified investment consisting of the following:

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

The map in TAB 11 shows the proposed project area with the preliminary solar equipment location within the highlighted areas. The exact placement of the equipment is subject to ongoing planning, soil studies, and engineering and will be determined before construction begins.

TA 8

Description of Qualified Property

East Blackland Solar Project 1 LLC anticipates constructing a solar photovoltaic (PV) electric generating facility with an operating capacity of approximately 120 MW. The exact capacity and the specific technology components will be determined during the development and design process.

A 120 MW solar PV generating facility may include qualified property consisting of the following equipment:

- 1) Solar modules/panels and related foundations and equipment
- 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 (including towers and interconnection equipment and facilities)
- 7) Inverter boxes on concrete or gravel pads
- 8) Operations and maintenance facility
- 9) Fencing for safety and security
- 10) Telephone/communications system
- 11) New or improved access and service roads
- 12) Meteorological equipment to measure solar irradiation and weather conditions

The map in TAB 11 shows the proposed project area with the preliminary solar equipment location within the highlighted areas. The exact placement of the equipment is subject to ongoing planning, soil studies, and engineering and will be determined before construction begins.

TA

Description of Land

ACAT CONTRACT 1 211.1 ACR

ADSCRIPTIO: BEIN 211.614 ACRES OF LAND LYIN IN AND BEIN SITUATED OUT OF THE I. LINDSEY SURVEY NO. 67, ABSTRACT NO. 476, THE WALTON HILL WALTON SURVEY NO. 77, ABSTRACT NO. 2326 AND THE S. FOWLER SURVEY NO. 42, ABSTRACT NO. 302 AND BEIN ALL OF THAT SAME 211.51 ACRE TRACT CONVEYED TO YAJAT, LLC BY DEED RECORDED IN DOCUMENT NO. 2007153496 OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS

ARI, C ACAT, CONTRACT 2 1.2 ACR

ADSCRIPTIO: BEIN 319.327 ACRES OF LAND LYIN IN AND BEIN SITUATED OUT OF THE I. LINDSEY SURVEY NO. 67, ABSTRACT NO. 476, THE WALTON HILL WALTON SURVEY NO. 77, ABSTRACT NO. 2326 AND THE S. FOWLER SURVEY NO. 42, ABSTRACT NO. 302 AND BEIN ALL OF THAT SAME 319.089 ACRE TRACT CONVEYED TO YAJAT, LLC BY DEED RECORDED IN DOCUMENT NO. 2009077786 OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS AND ALL OF THAT SAME 319.089 ACRE TRACT CONVEYED TO SARVI, LLC BY DEED RECORDED IN DOCUMENT NO. 2007024765 OF SAID OFFICIAL PUBLIC RECORDS

ARI ACAT PART R IP TRACT 5.1 ACR

ADSCRIPTIO: BEIN 56.154 ACRES OF LAND LYIN IN AND BEIN SITUATED OUT OF THE S. FOWLER SURVEY NO. 42, ABSTRACT NO. 302 AND BEIN ALL OF THAT SAME 56.154 ACRE TRACT CONVEYED TO SARVI YAJAT PARTNERSHIP BY DEED RECORDED IN DOCUMENT NO. 2010155037 OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS

ARI ACAT PART R IP TRACT 5.20 ACR

ADSCRIPTIO: BEIN 76.420 ACRES OF LAND LYIN IN AND BEIN SITUATED OUT OF THE S. FOWLER SURVEY NO. 42, ABSTRACT NO. 302 AND BEIN ALL OF THAT SAME 71.247 ACRE TRACT, ALL OF THAT 20 FOOT STRIP CONVEYED TO SARVI YAJAT PARTNERSHIP BY DEED RECORDED IN DOCUMENT NO. 2010154796 2010155037 OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS AND ALL OF THAT SAME 3.942 ACRE TRACT CONVEYED TO SARVI YAJAT PARTNERSHIP BY DEED RECORDED IN DOCUMENT NO. 2010155037 OF SAID OFFICIAL PUBLIC RECORDS

ARI ACAT PART R IP TRACT 8.11 ACR

ADSCRIPTIO: BEIN 78.114 ACRES OF LAND LYIN IN AND BEIN SITUATED OUT OF THE R. FLETCHER SURVEY NO. 69, ABSTRACT NO. 287 AND BEIN ALL OF THAT SAME 78.130 ACRE

TRACT CONVEYED TO SARVI YAJAT PARTNERSHIP BY DEED RECORDED IN DOCUMENT NO. 2010154832 OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS

TRC OCTRACT 818.2ACR

ADCRIPATIO: BEIN 186.629 ACRES OF LAND LYIN IN AND BEIN SITUATED OUT OF THE R. FLETCHER SURVEY NO. 69, ABSTRACT NO. 287 AND BEIN ALL OF THAT SAME 44.19 ACRE TRACT AND ALL OF THAT 142 ACRE TRACT CONVEYED TO LESTER C. NELSON, AS TRUSTEE OF THE LESTER C. NELSON REVOCABLE LIVIN TRUST BY DEED RECORDED IN VOLUME 11917, PAGE 241 AND 243 OF THE REAL PROPERTY RECORDS OF TRAVIS COUNTY, TEXAS

TRA DROTRACT 1.000ACR

ADCRIPATIO: BEIN 17.666 ACRES OF LAND LYIN IN AND BEIN SITUATED OUT OF THE S. FOWLER SURVEY NO. 42, ABSTRACT NO. 302 AND BEIN ALL OF THAT SAME 17.667 ACRE TRACT CONVEYED TO LESTER ANDERSON BY DEED RECORDED IN DOCUMENT NO. 2010065612 OF OFFICIAL PUBLIC RECORDS TRAVIS COUNTY, TEXAS

RIA WITR TRACT 10, 11 12 288.0 ACR

ADCRIPATIO: BEIN 288.60 ACRES OF LAND OUT OF THE JOHN BECKMAN SURVEY, ABSTRACT NO. 2140, IN THE JOHN HARPER SURVEY, ABSTRACT NO. 398, THE B.F. CHILDRESS SURVEY, ABSTRACT NO. 182, THE J. HARRELL SURVEY, ABSTRACT NO. 349, THE JAMES P. KEMP SURVEY, ABSTRACT NO. 464 IN TRAVIS COUNTY, TEXAS, BEIN THE SAME PROPERTY CONVEYED TO EMILY W. BROWN BY DEED DATED APRIL 1, 1942, RECORDED IN VOLUME 698, PAGE 329, DEED RECORDS OF TRAVIS COUNTY, TEXAS AND CONVEYED TO DONNER CORPORATION BY DEED DATED DECEMBER 26, 1960, RECORDED IN VOLUME 2256, PAGE 247, DEED RECORDS OF TRAVIS COUNTY, TEXAS.

TA □ 10

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

The property contains existing improvements which are not to become qualified property in the future. All improvements outlined in the below property records are not currently owned or leased by the applicant and none of them will become qualified property. All improvements outlined in the below property records will either: (i) remain in place but will not become qualified property, or (ii) be demolished during the construction of the qualified improvements and will thus not become qualified property.

Please see the below CAD records for detailed descriptions of the property and existing improvements. Below is a comprehensive list of all existing improvements, none of which will become qualified property.

- 1) A single-family dwelling of approximately 1,040 square feet valued at approximately \$50,320 located on the parcel with Property ID# 271881. This structure no longer exists and thus will not become qualified property.
- 2) A single-family dwelling of approximately 1,866 square feet valued at approximately \$56,380 located on the parcel with Property ID# 271892. This structure is expected to be demolished and thus will not become qualified property.
- 3) A dilapidated metal storage shed valued at approximately \$112 located on the parcel with Property ID# 271892. This structure is expected to be demolished and thus will not become qualified property.
- 4) A single-family dwelling of approximately 1,800 square feet valued at approximately \$29,030 located on the parcel with Property ID# 800943. This structure no longer exists and thus will not become qualified property.
- 5) A dilapidated metal storage shed valued at approximately \$6,030 located on the parcel with Property ID# 264030. This structure no longer exists and thus will not become qualified property.

Travis CAD

Property Search Results > 271890 YAJAT LLC for Year 2017

Tax Year:

Property

Account

Property ID:	271890	Legal Description:	ABS 476 SUR 67 LINDSEY I ABS 2326 SUR 77 WALTON HILL & WALTON ACR 211.5100 (1-D-1)
Geographic ID:	0267900117	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	13501 FELDER LN TX 78653	Mapsc0:	
Neighborhood:	Land Region 320	Map ID:	026790
Neighborhood CD:	_RGN320		

Owner

Name:	YAJAT LLC	Owner ID:	1388052
Mailing Address:	1204 S SADDLE LAKES DR ABILENE, TX 79602-5472	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$1,374,815	\$60,115
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$1,374,815	
(-) Ag or Timber Use Value Reduction:	-	\$1,314,700	

(=) Appraised Value:	=	\$60,115	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$60,115	

Taxing Jurisdiction

Owner: YAJAT LLC
 % Ownership: 100.0000000000%
 Total Value: \$1,374,815

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
03	TRAVIS COUNTY	0.369000	\$60,115	\$60,115	\$221.82

0A	TRAVIS CENTRAL APP DIST	0.000000	\$60,115	\$60,115	\$0.00
2A	ELGIN ISD	1.540000	\$60,115	\$60,115	\$925.78
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$60,115	\$60,115	\$64.55
68	AUSTIN COMM COLL DIST	0.100800	\$60,115	\$60,115	\$60.59
9B	TRAVIS CO ESD NO 2	0.100000	\$60,115	\$60,115	\$60.12
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$1,332.86
				Taxes w/o Exemptions:	\$1,332.86

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sq.	Eff Front	Eff Depth	Market Value	Prod. Value
1	DLCP	Dry Cropland	211.5100	9213375.60	0.00	0.00	\$1,374,815	\$60,115

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$1,374,815	60,115	60,115	\$0	\$60,115
2016	\$0	\$1,374,815	55,390	55,390	\$0	\$55,390
2015	\$0	\$1,374,815	51,862	51,862	\$0	\$51,862
2014	\$0	\$740,285	53,081	53,081	\$0	\$53,081
2013	\$0	\$740,285	51,820	51,820	\$0	\$51,820

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/14/2007	WD	WARRANTY DEED	BAER SARAH ANN COVINGTON &	YAJAT LLC			2007153496TR
2	8/8/2007	SW	SPECIAL WARRANTY DEED	VANCE MARY ELIZABETH BUCK	BAER SARAH ANN COVINGTON &			2007153494TR
3	5/25/2000	WC	WILL TO OTHER THAN SURVIVING	DIAS GARLAND JR TRUSTEE & SARA	BAER SARAH ANN COVINGTON &	00000	00000	

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser sengs.

Travis CAD

Property Search Results > 271881 SARVI LLC & for Year 2017 Tax Year:

Property

Account

Property ID: 271881 Legal Description: ABS 302 SUR 42 FOWLER S VAR SURVEYS ACR 319.0890 (1-D-1)
 Geographic ID: 0267900108 Zoning:
 Type: Real Agent Code:
 Property Use Code:
 Property Use Description:

Location

Address: MANDA CARLSON RD TX 78653 Mapsco:
 Neighborhood: Land Region 320 Map ID: 026790
 Neighborhood CD: _RGN320

Owner

Name: SARVI LLC & Owner ID: 1443654
 Mailing Address: YAJAT LLC % Ownership: 100.0000000000%
 26 PASCAL LN
 AUSTIN, TX 78746-3203

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$50,320	
(+) Land Homesite Value:	+	\$6,500	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$2,067,579	\$90,407
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$2,124,399	
(-) Ag or Timber Use Value Reduction:	-	\$1,977,172	

(=) Appraised Value:	=	\$147,227	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$147,227	

Taxing Jurisdiction

Owner: SARVI LLC &
 % Ownership: 100.0000000000%
 Total Value: \$2,124,399

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
03	TRAVIS COUNTY	0.369000	\$147,227	\$147,227	\$543.26
0A	TRAVIS CENTRAL APP DIST	0.000000	\$147,227	\$147,227	\$0.00

2A	ELGIN ISD	1.540000	\$147,227	\$147,227	\$2,267.30
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$147,227	\$147,227	\$158.10
68	AUSTIN COMM COLL DIST	0.100800	\$147,227	\$147,227	\$148.40
9B	TRAVIS CO ESD NO 2	0.100000	\$147,227	\$147,227	\$147.23
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$3,264.29
				Taxes w/o Exemptions:	\$3,264.29

Improvement / Building

Improvement #1:	1 FAM DWELLING	State Code:	D2 Living Area:	1040.0 sq.	Value: \$50,320
-----------------	----------------	-------------	-----------------	------------	-----------------

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
1ST	1st Floor	WW - 3-		1940	1040.0
011	PORCH OPEN 1ST F	* - 3-		1940	98.0
051	CARPOT DET 1ST	* - 3-		1940	432.0
251	BATHROOM	* - *		1940	1.0
630	PORCH CLOS FIN	* - 3-		1940	72.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	LAND	Land	1.0000	43560.00	0.00	0.00	\$6,500	\$0
2	DLCP	Dry Cropland	318.0890	13855956.84	0.00	0.00	\$2,067,579	\$90,407

Roll Value History

Year	Improvements	Land Market	Ag Valua on	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$50,320	\$2,074,079	90,407	147,227	\$0	\$147,227
2016	\$50,320	\$2,074,079	83,301	140,121	\$0	\$140,121
2015	\$53,098	\$2,074,079	77,995	137,593	\$0	\$137,593
2014	\$53,098	\$1,116,812	79,828	136,426	\$0	\$136,426
2013	\$41,628	\$1,116,812	77,932	123,060	\$0	\$123,060

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/22/2009	SW	SPECIAL WARRANTY DEED	SARVI LLC	SARVI LLC &			2009077786TR
2	2/7/2007	WD	WARRANTY DEED	CARRIAGE OAKS ESTATES INC	SARVI LLC			2007024765TR
3	10/28/1998	WD	WARRANTY DEED	YOUNGQUIST DONALD L	CARRIAGE OAKS ESTATES INC	13302	05198	

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser sengs.

Travis CAD

Property Search Results > 271883 SARVI YAJAT PARTNERSHIP Tax Year:
 for Year 2017

Property

Account

Property ID:	271883	Legal Description:	ABS 302 SUR 42 FOWLER S ACR 56.1540 (1-D-1)
Geographic ID:	0267900110	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	MANDA CARLSON RD TX	Mapsc0:	
Neighborhood:	Land Region 320	Map ID:	026790
Neighborhood CD:	_RGN320		

Owner

Name:	SARVI YAJAT PARTNERSHIP	Owner ID:	1492847
Mailing Address:	1204 S SADDLE LAKES DR ABILENE , TX 79602-5472	% Ownership:	100.0000000000%

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$365,001	\$14,614
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$365,001	
(-) Ag or Timber Use Value Reduction:	-	\$350,387	

(=) Appraised Value:	=	\$14,614	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$14,614	

Taxing Jurisdiction

Owner: SARVI YAJAT PARTNERSHIP
 % Ownership: 100.0000000000%
 Total Value: \$365,001

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
--------	-------------	----------	-----------------	---------------	---------------

03	TRAVIS COUNTY	0.369000	\$14,614	\$14,614	\$53.92
0A	TRAVIS CENTRAL APP DIST	0.000000	\$14,614	\$14,614	\$0.00
2A	ELGIN ISD	1.540000	\$14,614	\$14,614	\$225.05
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$14,614	\$14,614	\$15.70
68	AUSTIN COMM COLL DIST	0.100800	\$14,614	\$14,614	\$14.73
9B	TRAVIS CO ESD NO 2	0.100000	\$14,614	\$14,614	\$14.61
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$324.01
				Taxes w/o Exemptions:	\$324.02

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sq.	Eff Front	Eff Depth	Market Value	Prod. Value
1	DLCP	Dry Cropland	46.9040	2043138.24	0.00	0.00	\$304,876	\$13,331
2	IMPR	Improved Pasture	9.2500	402930.00	0.00	0.00	\$60,125	\$1,283

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$365,001	14,614	14,614	\$0	\$14,614
2016	\$0	\$365,001	13,573	13,573	\$0	\$13,573
2015	\$0	\$365,001	12,797	12,797	\$0	\$12,797
2014	\$0	\$449,232	13,081	13,081	\$0	\$13,081
2013	\$0	\$393,078	12,814	12,814	\$0	\$12,814

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	5/7/2011	WD	WARRANTY DEED	LINDEMANN DEBBIE ANDERSON & LESTER	LINDEMANN DEBBIE			2010065613TR
2	10/8/2010	WD	WARRANTY DEED	LINDEMANN DEBBIE	SARVI YAJAT PARTNERSHIP			2010155037TR
3	10/3/2003	WC	WILL TO OTHER THAN SURVIVING	ANDERSON DORIS I	LINDEMANN DEBBIE ANDERSON & LESTER			PC# 82400

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser sengs.

Travis CAD

Property Search Results > 271892 ANDERSON LESTER for Year 2017 Tax Year:

Property

Account

Property ID:	271892	Legal Description:	ABS 302 SUR 42 FOWLER S ACR 16.6480 (1-D-1)
Geographic ID:	0267900118	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	17414 MANDA CARLSON RD TX 78615	Mapsco:	
Neighborhood:	Land Region 320	Map ID:	026790
Neighborhood CD:	_RGN320		

Owner

Name:	ANDERSON LESTER	Owner ID:	1495213
Mailing Address:	17414 MANDA CARLSON RD MANOR , TX 78653-3706	% Ownership:	100.0000000000%
		Exemptions:	HS, OTHER

Values

(+) Improvement Homesite Value:	+	\$56,380	
(+) Improvement Non-Homesite Value:	+	\$112	
(+) Land Homesite Value:	+	\$14,467	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$107,551	\$4,096
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$178,510	
(-) Ag or Timber Use Value Reduction:	-	\$103,455	

(=) Appraised Value:	=	\$75,055	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$75,055	

Taxing Jurisdiction

Owner: ANDERSON LESTER
 % Ownership: 100.0000000000%
 Total Value: \$178,510

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax	Tax Ceiling
03	TRAVIS COUNTY	0.369000	\$75,055	\$4,208	\$15.53	
0A	TRAVIS CENTRAL APP DIST	0.000000	\$75,055	\$75,055	\$0.00	
2A	ELGIN ISD	1.540000	\$75,055	\$40,055	\$581.36	\$516.56
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$75,055	\$4,208	\$4.52	
68	AUSTIN COMM COLL DIST	0.100800	\$75,055	\$4,208	\$4.24	
9B	TRAVIS CO ESD NO 2	0.100000	\$75,055	\$75,055	\$75.06	

Total Tax Rate:	2.217185	Taxes w/Current Exemptions:	\$680.71
		Taxes w/o Exemptions:	\$1,664.11

Improvement / Building

Improvement #1:	1 FAM DWELLING	State Code:	E1	Living Area:	1866.0 sq.	Value:	\$56,380
-----------------	----------------	-------------	----	--------------	------------	--------	----------

Type	Descrip on	Class CD	Exterior Wall	Year Built	SQFT
1ST	1st Floor	WW - 3-		1915	1866.0
011	PORCH OPEN 1ST F	* - 3-		1915	78.0
061	CARPORT ATT 1ST	* - 3-		1915	600.0
251	BATHROOM	* - *		1915	1.0
302	BARN FV	F-V - *		1915	1.0
579	STORAGE DET FV	F-V - *		2008	1.0

Improvement #2:	SPECIAL (NODEPR)	State Code:	D2	Living Area:	0.0 sqft	Value:	\$112
-----------------	------------------	-------------	----	--------------	----------	--------	-------

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
1ST	1st Floor	*		0	0.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	DLCP	Dry Cropland	14.1670	617114.52	0.00	0.00	\$103,885	\$4,027
2	IMPR	Improved Pasture	0.5000	21780.00	0.00	0.00	\$3,666	\$69
3	LAND	Land	2.0000	87120.00	0.00	0.00	\$14,467	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$56,492	\$122,018	4,096	75,055	\$0	\$75,055
2016	\$56,492	\$122,018	3,780	74,739	\$2,304	\$72,435
2015	\$50,439	\$122,009	3,544	68,449	\$2,493	\$65,956
2014	\$50,439	\$133,336	3,626	70,065	\$9,692	\$60,373
2013	\$39,826	\$116,669	3,543	57,369	\$2,214	\$55,155

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Descrip on	Grantor	Grantee	Volume	Page	Deed Number
1	5/7/2010	WD	WARRANTY DEED	LINDEMANN DEBBIE ANDERSON & LESTER	ANDERSON LESTER			2010065612TR
2	10/3/2003	WC	WILL TO OTHER THAN SURVIVING	ANDERSON DORIS I	LINDEMANN DEBBIE ANDERSON & LESTER			PC# 82400

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser sengs.

Travis CAD

Property Search Results > 800943 SARVI YAJAT PARTNERSHIP Tax Year:
 for Year 2017

Property

Account

Property ID:	800943	Legal Description:	ABS 302 SUR 42 FOWLER S ACR 3.9420
Geographic ID:	0259900105	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	MANDA CARLSON RD TX 78615	Mapsc0:	
Neighborhood:	Land Region 320	Map ID:	026790
Neighborhood CD:	_RGN320		

Owner

Name:	SARVI YAJAT PARTNERSHIP	Owner ID:	1492847
Mailing Address:	1204 S SADDLE LAKES DR ABILENE , TX 79602-5472	% Ownership:	100.0000000000%

Exemp ons:

Values

(+) Improvement Homesite Value:	+	\$29,030	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$25,623	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$54,653	
(-) Ag or Timber Use Value Reduction:	-	\$0	

(=) Appraised Value:	=	\$54,653	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$54,653	

Taxing Jurisdiction

Owner: SARVI YAJAT PARTNERSHIP
 % Ownership: 100.0000000000%
 Total Value: \$54,653

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
--------	-------------	----------	-----------------	---------------	---------------

03	TRAVIS COUNTY	0.369000	\$54,653	\$54,653	\$201.67
0A	TRAVIS CENTRAL APP DIST	0.000000	\$54,653	\$54,653	\$0.00
2A	ELGIN ISD	1.540000	\$54,653	\$54,653	\$841.66
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$54,653	\$54,653	\$58.69
68	AUSTIN COMM COLL DIST	0.100800	\$54,653	\$54,653	\$55.09
9B	TRAVIS CO ESD NO 2	0.100000	\$54,653	\$54,653	\$54.65
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$1,211.76
				Taxes w/o Exemptions:	\$1,211.76

Improvement / Building

Improvement #1:	1 FAM DWELLING	State Code:	A1	Living Area:	1800.0 sq.	Value: \$29,030
-----------------	----------------	-------------	----	--------------	------------	-----------------

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
1ST	1st Floor	WW - 3+		1950	1800.0
251	BATHROOM	* - *		1950	2.0
252	BEDROOMS	* - *		1950	3.0
571	STORAGE DET	WW - 3		1950	375.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	LAND	Land	3.9420	171713.52	0.00	0.00	\$25,623	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$29,030	\$25,623	0	54,653	\$0	\$54,653
2016	\$29,030	\$25,623	0	54,653	\$0	\$54,653
2015	\$25,920	\$25,623	0	51,543	\$0	\$51,543
2014	\$25,920	\$13,797	0	39,717	\$0	\$39,717
2013	\$19,885	\$13,797	0	33,682	\$0	\$33,682

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	10/8/2010	WD	WARRANTY DEED	LINDEMANN DEBBIE	SARVI YAJAT PARTNERSHIP			2010155037TR
2	5/7/2010	WD	WARRANTY DEED	LINDEMANN DEBBIE ANDERSON & LESTER	LINDEMANN DEBBIE			2010065611TR

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser settings.

Travis CAD

Property Search Results > 264030 SARVI YAJAT PARTNERSHIP Tax Year:
 for Year 2017

Property

Account

Property ID:	264030	Legal Description:	ABS 302 SUR 42 FOWLER S ACR 71.2470 (1-D-1)
Geographic ID:	0259900101	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	13902 SANDEEN RD TX 78653	Mapsc0:	
Neighborhood:	Land Region 320	Map ID:	025990
Neighborhood CD:	_RGN320		

Owner

Name:	SARVI YAJAT PARTNERSHIP	Owner ID:	1492847
Mailing Address:	1204 S SADDLE LAKES DR ABILENE , TX 79602-5472	% Ownership:	100.0000000000%

Exemp ons:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$6,030	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$3,133	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$459,973	\$9,815
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$469,136	
(-) Ag or Timber Use Value Reduction:	-	\$450,158	

(=) Appraised Value:	=	\$18,978	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$18,978	

Taxing Jurisdiction

Owner: SARVI YAJAT PARTNERSHIP
 % Ownership: 100.0000000000%
 Total Value: \$469,136

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax

03	TRAVIS COUNTY	0.369000	\$18,978	\$18,978	\$70.03
0A	TRAVIS CENTRAL APP DIST	0.000000	\$18,978	\$18,978	\$0.00
2A	ELGIN ISD	1.540000	\$18,978	\$18,978	\$292.26
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$18,978	\$18,978	\$20.38
68	AUSTIN COMM COLL DIST	0.100800	\$18,978	\$18,978	\$19.13
9B	TRAVIS CO ESD NO 2	0.100000	\$18,978	\$18,978	\$18.98
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$420.78
				Taxes w/o Exemptions:	\$420.78

Improvement / Building

Improvement #1:	Detail Only	State Code:	D2	Living Area:	sq.	Value: \$6,030
Type	Description	Class CD	Exterior Wall	Year Built	SQFT	
288	SHED SF	I - *		1998	1968.0	

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	IMPR	Improved Pasture	70.7650	3082523.40	0.00	0.00	\$459,973	\$9,815
2	LAND	Land	0.4820	20995.92	0.00	0.00	\$3,133	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$6,030	\$463,106	9,815	18,978	\$0	\$18,978
2016	\$6,030	\$463,106	9,870	19,033	\$0	\$19,033
2015	\$6,030	\$463,106	9,917	19,080	\$0	\$19,080
2014	\$6,030	\$249,365	10,020	17,737	\$0	\$17,737
2013	\$6,030	\$249,365	10,119	17,836	\$0	\$17,836

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	10/8/2010	WD	WARRANTY DEED	BAUMBACH BETTY L	SARVI YAJAT PARTNERSHIP			2010154796TR
2	4/18/2000	MS	MISCELLANEOUS	BAUMBACH CLAUD	BAUMBACH BETTY L	00000	00000	2000059548TR
3	9/16/1994	WD	WARRANTY DEED	CARLSON R R	BAUMBACH CLAUD	12274	02477	

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser sengs.

Travis CAD

Property Search Results > 264036 SARVI YAJAT PARTNERSHIP Tax Year:
 for Year 2017

Property

Account

Property ID: 264036 Legal Description: ABS 287 SUR 69 FLETCHER R ACR 78.1300 (1-D-1)
 Geographic ID: 0259900207 Zoning:
 Type: Real Agent Code:
 Property Use Code:
 Property Use Description:

Location

Address: MANDA CARLSON RD TX Mapsco:
 Neighborhood: Land Region 320 Map ID: 025990
 Neighborhood CD: _RGN320

Owner

Name: SARVI YAJAT PARTNERSHIP Owner ID: 1492847
 Mailing Address: 1204 S SADDLE LAKES DR % Ownership: 100.0000000000%
 ABILENE , TX 79602-5472

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$507,845	\$10,837
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$507,845	
(-) Ag or Timber Use Value Reduction:	-	\$497,008	

(=) Appraised Value:	=	\$10,837	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$10,837	

Taxing Jurisdiction

Owner: SARVI YAJAT PARTNERSHIP
 % Ownership: 100.0000000000%
 Total Value: \$507,845

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax

03	TRAVIS COUNTY	0.369000	\$10,837	\$10,837	\$39.99
0A	TRAVIS CENTRAL APP DIST	0.000000	\$10,837	\$10,837	\$0.00
2A	ELGIN ISD	1.540000	\$10,837	\$10,837	\$166.89
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$10,837	\$10,837	\$11.64
68	AUSTIN COMM COLL DIST	0.100800	\$10,837	\$10,837	\$10.92
8K	TRAVIS CO ESD NO 13	0.100000	\$10,837	\$10,837	\$10.84
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$240.28
				Taxes w/o Exemptions:	\$240.28

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sq.	Eff Front	Eff Depth	Market Value	Prod. Value
1	IMPR	Improved Pasture	78.1300	3403342.80	0.00	0.00	\$507,845	\$10,837

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$507,845	10,837	10,837	\$0	\$10,837
2016	\$0	\$507,845	10,898	10,898	\$0	\$10,898
2015	\$0	\$507,845	10,949	10,949	\$0	\$10,949
2014	\$0	\$273,455	11,063	11,063	\$0	\$11,063
2013	\$0	\$273,455	11,173	11,173	\$0	\$11,173

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	10/8/2010	WD	WARRANTY DEED	KESHVARI KEIVAN & REGINA	SARVI YAJAT PARTNERSHIP			2010154832TR
2	1/5/1995	WD	WARRANTY DEED		KESHVARI KEIVAN & REGINA	12349	02127	

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser sengs.

Travis CAD

Property Search Results > 264046 NELSON LESTER C (LIFE ESTATE) for Year 2017

Tax Year:

Property

Account

Property ID:	264046	Legal Description:	ABS 726 SUR 39 SMITH M W ACR 44.190 (1-D-1)
Geographic ID:	0259900217	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	WELLS LN TX 78653	Mapsc0:	
Neighborhood:	Land Region 320	Map ID:	025990
Neighborhood CD:	_RGN320		

Owner

Name:	NELSON LESTER C (LIFE ESTATE)	Owner ID:	223903
Mailing Address:	%LESTER C NELSON TRUSTEE 959 JEFFERSON AVE SEGUIN , TX 78155-6241	% Ownership:	100.0000000000%

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$287,235	\$12,560
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$287,235	
(-) Ag or Timber Use Value Reduction:	-	\$274,675	
<hr/>			
(=) Appraised Value:	=	\$12,560	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$12,560	

Taxing Jurisdiction

Owner:	NELSON LESTER C (LIFE ESTATE)
% Ownership:	100.0000000000%
Total Value:	\$287,235

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
--------	-------------	----------	-----------------	---------------	---------------

03	TRAVIS COUNTY	0.369000	\$12,560	\$12,560	\$46.35
0A	TRAVIS CENTRAL APP DIST	0.000000	\$12,560	\$12,560	\$0.00
2A	ELGIN ISD	1.540000	\$12,560	\$12,560	\$193.42
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$12,560	\$12,560	\$13.49
68	AUSTIN COMM COLL DIST	0.100800	\$12,560	\$12,560	\$12.66
8K	TRAVIS CO ESD NO 13	0.100000	\$12,560	\$12,560	\$12.56
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$278.48
				Taxes w/o Exemptions:	\$278.48

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sq.	Eff Front	Eff Depth	Market Value	Prod. Value
1	DLCP	Dry Cropland	44.1900	1924916.40	0.00	0.00	\$287,235	\$12,560

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$287,235	12,560	12,560	\$0	\$12,560
2016	\$0	\$287,235	11,572	11,572	\$0	\$11,572
2015	\$0	\$287,235	10,835	10,835	\$0	\$10,835
2014	\$0	\$154,665	11,090	11,090	\$0	\$11,090
2013	\$0	\$154,665	10,827	10,827	\$0	\$10,827

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/5/1993	QD	QUIT CLAIM DEED	NELSON LESTER C	NELSON LESTER C (LIFE ESTATE)	11917	00241	
2	6/6/1984	WD	WARRANTY DEED		NELSON LESTER C	08643	00362	
3						00000	00000	

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser sengs.

Travis CAD

Property Search Results > 264037 NELSON LESTER C (LIFE ESTATE) for Year 2017

Tax Year:

Property

Account

Property ID:	264037	Legal Description:	ABS 462 SUR 27 KEMPE J P ACR 142.0 (1-D-1)
Geographic ID:	0259900208	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	17119 MANDA CARLSON RD TX	Mapsc0:	
Neighborhood:	Land Region 320	Map ID:	025990
Neighborhood CD:	_RGN320		

Owner

Name:	NELSON LESTER C (LIFE ESTATE)	Owner ID:	223903
Mailing Address:	%LESTER C NELSON TRUSTEE 959 JEFFERSON AVE SEGUIN , TX 78155-6241	% Ownership:	100.0000000000%

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$923,000	\$40,359
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$923,000	
(-) Ag or Timber Use Value Reduction:	-	\$882,641	

(=) Appraised Value:	=	\$40,359	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$40,359	

Taxing Jurisdiction

Owner: NELSON LESTER C (LIFE ESTATE)
 % Ownership: 100.0000000000%
 Total Value: \$923,000

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax

03	TRAVIS COUNTY	0.369000	\$40,359	\$40,359	\$148.93
0A	TRAVIS CENTRAL APP DIST	0.000000	\$40,359	\$40,359	\$0.00
2A	ELGIN ISD	1.540000	\$40,359	\$40,359	\$621.53
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$40,359	\$40,359	\$43.34
68	AUSTIN COMM COLL DIST	0.100800	\$40,359	\$40,359	\$40.68
8K	TRAVIS CO ESD NO 13	0.100000	\$40,359	\$40,359	\$40.36
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$894.84
				Taxes w/o Exemptions:	\$894.83

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sq.	Eff Front	Eff Depth	Market Value	Prod. Value
1	DLCP	Dry Cropland	142.0000	6185520.00	0.00	0.00	\$923,000	\$40,359

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$923,000	40,359	40,359	\$0	\$40,359
2016	\$0	\$923,000	37,187	37,187	\$0	\$37,187
2015	\$0	\$923,000	34,818	34,818	\$0	\$34,818
2014	\$0	\$497,000	35,636	35,636	\$0	\$35,636
2013	\$0	\$497,000	34,790	34,790	\$0	\$34,790

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/5/1993	QD	QUIT CLAIM DEED		NELSON LESTER C (LIFE ESTATE)	11917	00243	

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser sengs.

Travis CAD

Property Search Results > 264038 WINTER BRIAN L MD f or
Year 2017

Tax Year:

Property

Account

Property ID:	264038	Legal Description:	ABS 462 SUR 27 KEMPE J P ABS 398 SUR 42 HARPER J ACR 38.10 (1-D-1)
Geographic ID:	0259900211	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	WELLS LN TX 78653	Map ID:	025990
Neighborhood:	Land Region 320		
Neighborhood CD:	_RGN320		

Owner

Name:	WINTER BRIAN L MD	Owner ID:	1711094
Mailing Address:	127 WINDING LN SAN ANTONIO , TX 78231-1261	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$247,650	\$10,829
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$247,650	
(-) Ag or Timber Use Value Reduction:	-	\$236,821	

(=) Appraised Value:	=	\$10,829	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$10,829	

Taxing Jurisdiction

Owner: WINTER BRIAN L MD
% Ownership: 100.0000000000%
Total Value: \$247,650

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
03	TRAVIS COUNTY	0.369000	\$10,829	\$10,829	\$39.96

0A	TRAVIS CENTRAL APP DIST	0.000000	\$10,829	\$10,829	\$0.00
2A	ELGIN ISD	1.540000	\$10,829	\$10,829	\$166.77
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$10,829	\$10,829	\$11.63
68	AUSTIN COMM COLL DIST	0.100800	\$10,829	\$10,829	\$10.92
8K	TRAVIS CO ESD NO 13	0.100000	\$10,829	\$10,829	\$10.83
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$240.11
				Taxes w/o Exemptions:	\$240.10

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sq.	Eff Front	Eff Depth	Market Value	Prod. Value
1	DLCP	Dry Cropland	38.1000	1659636.00	0.00	0.00	\$247,650	\$10,829

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$247,650	10,829	10,829	\$0	\$10,829
2016	\$0	\$247,650	9,978	9,978	\$0	\$9,978
2015	\$0	\$247,650	9,342	9,342	\$0	\$9,342
2014	\$0	\$133,350	9,562	9,562	\$0	\$9,562
2013	\$0	\$133,350	9,335	9,335	\$0	\$9,335

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/18/1996	MS	MISCELLANEOUS		WINTER WILLIAM C TRUSTEE	12787	02457	
2	1/1/1994	MS	MISCELLANEOUS	WINTER WILLIAM C TRUSTEE	WINTER BRIAN L MD	12787	02457	

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser sengs.

Travis CAD

Property Search Results > 264067 WINTER BRIAN L MD f or
Year 2017

Tax Year:

Property

Account

Property ID:	264067	Legal Description:	ABS 398 SUR 42 HARPER J ACR 203.500 (1-D-1)
Geographic ID:	0259990114	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	WELLS SCHOOL RD TX 78653	Mapsco:	
Neighborhood:	Land Region 320	Map ID:	025999
Neighborhood CD:	_RGN320		

Owner

Name:	WINTER BRIAN L MD	Owner ID:	1711094
Mailing Address:	127 WINDING LN SAN ANTONIO , TX 78231-1261	% Ownership:	100.000000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$925,925	\$53,421
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$925,925	
(-) Ag or Timber Use Value Reduction:	-	\$872,504	

(=) Appraised Value:	=	\$53,421	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$53,421	

Taxing Jurisdiction

Owner: WINTER BRIAN L MD
% Ownership: 100.000000000000%
Total Value: \$925,925

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
03	TRAVIS COUNTY	0.369000	\$53,421	\$53,421	\$197.12
0A	TRAVIS CENTRAL APP DIST	0.000000	\$53,421	\$53,421	\$0.00

2A	ELGIN ISD	1.540000	\$53,421	\$53,421	\$822.69
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$53,421	\$53,421	\$57.37
68	AUSTIN COMM COLL DIST	0.100800	\$53,421	\$53,421	\$53.85
8K	TRAVIS CO ESD NO 13	0.100000	\$53,421	\$53,421	\$53.42
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$1,184.45
				Taxes w/o Exemptions:	\$1,184.44

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sq.	Eff Front	Eff Depth	Market Value	Prod. Value
1	DLCP	Dry Cropland	183.4000	7988904.00	0.00	0.00	\$834,470	\$52,126
2	NATP	Nav e Pasture	20.1000	875556.00	0.00	0.00	\$91,455	\$1,295

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$925,925	53,421	53,421	\$0	\$53,421
2016	\$0	\$925,925	49,290	49,290	\$0	\$49,290
2015	\$0	\$925,925	46,211	46,211	\$0	\$46,211
2014	\$0	\$498,575	47,243	47,243	\$0	\$47,243
2013	\$0	\$498,575	46,139	46,139	\$0	\$46,139

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/18/1996	MS	MISCELLANEOUS	WINTER WILLIAM C TRUSTEE	WINTER WILLIAM C TRUSTEE	12787	02457	
2	1/1/1994	MS	MISCELLANEOUS	WINTER WILLIAM C TRUSTEE	WINTER BRIAN L MD	12787	02457	
3	1/1/1994	SW	SPECIAL WARRANTY DEED		WINTER WILLIAM C TRUSTEE	12132	00230	

Questions Please Call (512) 834-9317

This site requires cookies to be enabled in your browser settings.

Travis CAD

Property Search Results > 259281 WINTER BRIAN L MD for
Year 2017

Tax Year:

Property

Account

Property ID:	259281	Legal Description:	ABS 2140 SUR 164 BECKAM J ACR 33.80 (1-D-1)
Geographic ID:	0251990101	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	WELLS RD TX 78653	Mapsco:	
Neighborhood:	Land Region 320	Map ID:	025199
Neighborhood CD:	_RGN320		

Owner

Name:	WINTER BRIAN L MD	Owner ID:	1711094
Mailing Address:	127 WINDING LN SAN ANTONIO , TX 78231-1261	% Ownership:	100.000000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$219,700	\$9,607
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$219,700	
(-) Ag or Timber Use Value Reduction:	-	\$210,093	

(=) Appraised Value:	=	\$9,607	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$9,607	

Taxing Jurisdiction

Owner: WINTER BRIAN L MD
% Ownership: 100.000000000000%
Total Value: \$219,700

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
03	TRAVIS COUNTY	0.369000	\$9,607	\$9,607	\$35.45
0A	TRAVIS CENTRAL APP DIST	0.000000	\$9,607	\$9,607	\$0.00

2A	ELGIN ISD	1.540000	\$9,607	\$9,607	\$147.95
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.107385	\$9,607	\$9,607	\$10.32
68	AUSTIN COMM COLL DIST	0.100800	\$9,607	\$9,607	\$9.69
8K	TRAVIS CO ESD NO 13	0.100000	\$9,607	\$9,607	\$9.61
Total Tax Rate:		2.217185			
				Taxes w/Current Exemptions:	\$213.02
				Taxes w/o Exemptions:	\$213.00

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft.	Eff Front	Eff Depth	Market Value	Prod. Value
1	DLCP	Dry Cropland	33.8000	1472328.00	0.00	0.00	\$219,700	\$9,607

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$219,700	9,607	9,607	\$0	\$9,607
2016	\$0	\$219,700	8,852	8,852	\$0	\$8,852
2015	\$0	\$219,700	8,288	8,288	\$0	\$8,288
2014	\$0	\$118,300	8,482	8,482	\$0	\$8,482
2013	\$0	\$118,300	8,281	8,281	\$0	\$8,281

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/18/1996	MS	MISCELLANEOUS	WINTER WILLIAM C TRUSTEE	WINTER WILLIAM C TRUSTEE	12787	02457	
2	1/1/1994	MS	MISCELLANEOUS	WINTER WILLIAM C TRUSTEE	WINTER BRIAN L MD	12787	2457	
3	1/1/1994	SW	SPECIAL WARRANTY DEED		WINTER WILLIAM C TRUSTEE	12132	00230	

Questions Please Call (512) 834-9317

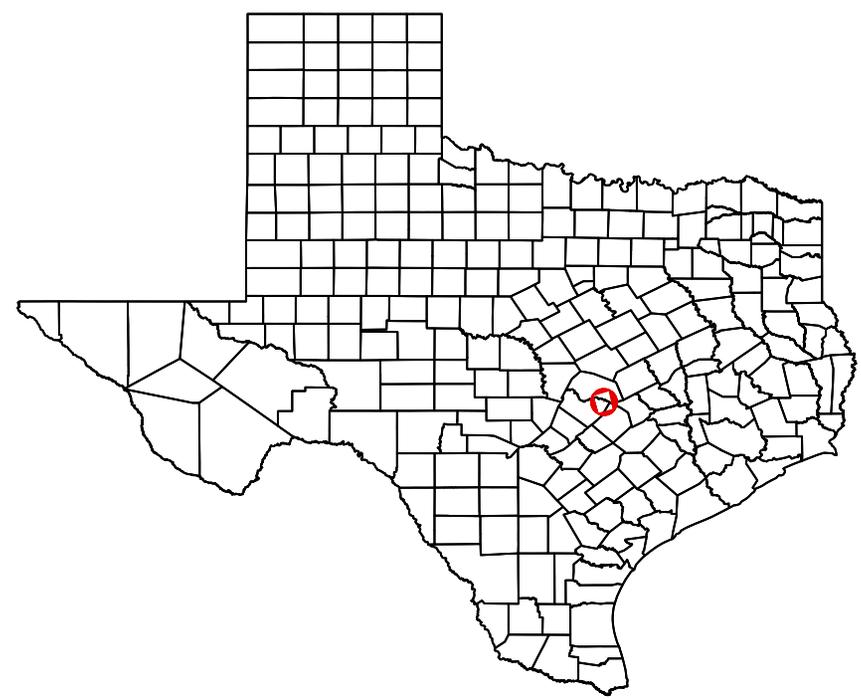
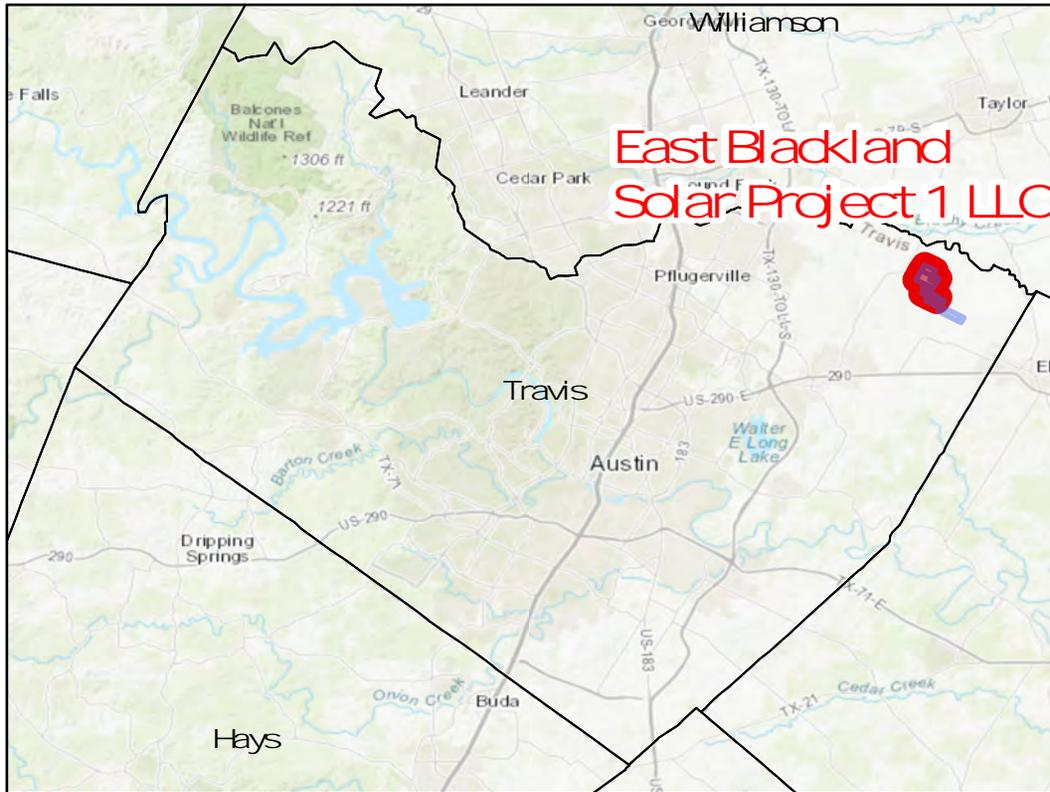
This site requires cookies to be enabled in your browser sengs.

TA □ 11

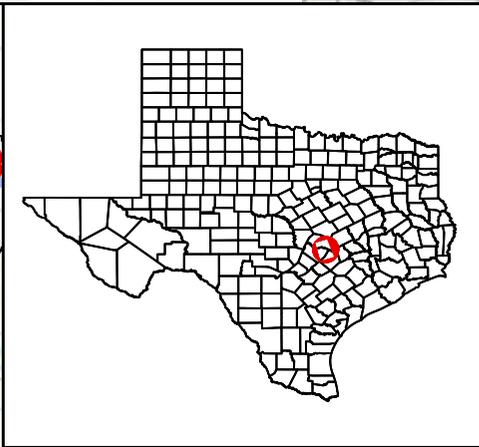
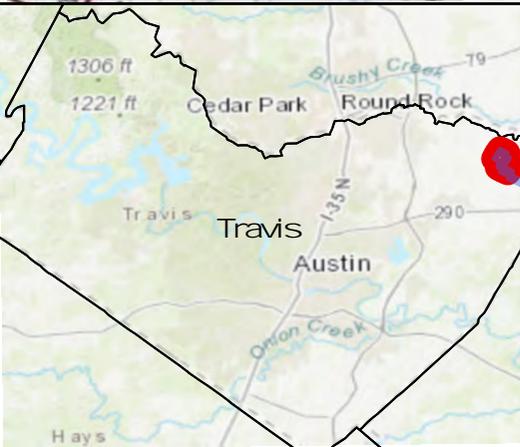
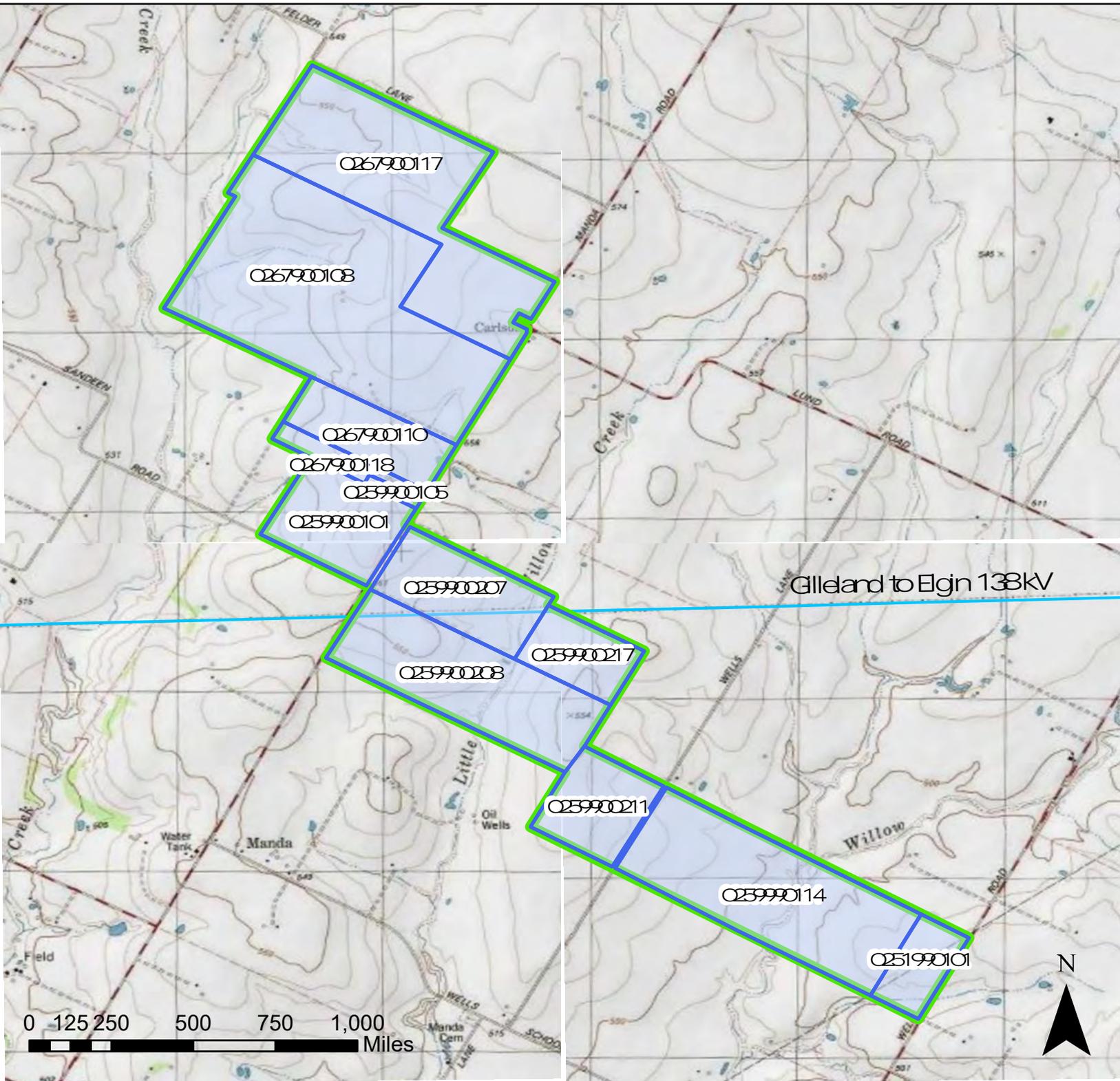
Maps that clearly show: (a) Project vicinity; (b) Qualified investment including location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period; (c) Qualified property including location of new buildings or new improvements; (d) Existing property; (e) Land location within vicinity map; (f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size

Please see attached maps.

Vicinity Map



Vicinity Map of Project, Reinvestment Zone, Qualified Investment, and Property



East Blackland Solar Project 1 LLC
Travis County, TX

- ▭ Pflugerville Renewable Energy Reinvestment Zone
- ▭ Qualified Investment and Property Area
- Electric Transmission Lines
- 138KV

TA □ 12

Request of waiver of creation requirement and supporting information

Please see next page.

RECURRENT ENERGY

A subsidiary of Canadian Solar

300 California Street, 7th Floor
San Francisco, CA 94104

415.675.1500 (p)
415.675.1501 (f)

www.recurrentenergy.com

January 19th, 2018

Superintendent Jodi Duron
Elgin Independent School District
1002 North Avenue C
Elgin, Texas 78621

Re: Chapter 313 Job Waiver Request

Dear Superintendent Duron,

Please consider this letter to be the formal request of East Blackland Solar Project 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, East Blackland Solar Project 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, East Blackland Solar Project 1 LLC has committed to create one (1) new permanent job.

Solar projects create a large number of full-time, temporary jobs during the construction phase (1st year), but require a small number of highly skilled technicians to operate the solar project once construction operations end and commercial operations begin.

These permanent employees 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 employees described above, there also may 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,



Peter Cooper
President, East Blackland Solar Project 1 LLC

TABLE 1

Calculation of three possible wage requirements with TWC documentation

<u>ANNUALIZED WEEKLY WAGES FOR A COMPANY, AN INDUSTRY OR TRADE</u>				
<u>COMPANY</u>				
FOUR MOST RECENT QUARTERS				
COMPANY	YEAR	QUARTER	ANNUAL Weekly Wage	Annualized
Travis	2016	Q3	\$1,179	\$61,308
Travis	2016	Q4	\$1,267	\$65,884
Travis	2017	Q1	\$1,281	\$66,612
Travis	2017	Q2	\$1,196	\$62,192
		ANNUAL:	\$1,230.75	\$63,999

<u>ANNUALIZED WEEKLY WAGES FOR MANUFACTURING COMPANY OR TRADE</u>				
<u>COMPANY</u>				
FOUR MOST RECENT QUARTERS				
COMPANY	YEAR	QUARTER	ANNUAL Weekly Wage	Annualized
Travis	2016	Q3	\$1,819	\$94,588
Travis	2016	Q4	\$2,023	\$105,196
Travis	2017	Q1	\$2,083	\$108,316
Travis	2017	Q2	\$1,949	\$101,348
		ANNUAL:	\$1,968.50	\$102,362
		CALCULATION:	$1,188.50 \times 110\% =$ 2,107.35	$102,362 \times 110\% =$ 112,598.20

Please refer to the attached TWC 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
2016	3rd Qtr	Travis County	Private	00	0	10	Total, all industries	\$1,179
2016	4th Qtr	Travis County	Private	00	0	10	Total, all industries	\$1,267

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
2017	1st Qtr	Travis County	Private	00	0	10	Total, all industries	\$1,281
2017	2nd Qtr	Travis County	Private	00	0	10	Total, all industries	\$1,196

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
2016	3rd Qtr	Travis County	Private	31	2	31-33	Manufacturing	\$1,819
2016	4th Qtr	Travis County	Private	31	2	31-33	Manufacturing	\$2,023

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
2017	1st Qtr	Travis County	Private	31	2	31-33	Manufacturing	\$2,083
2017	2nd Qtr	Travis County	Private	31	2	31-33	Manufacturing	\$1,949

**2016 Manufacturing Average Wages by Council of Government Region
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
Texas	\$25.41	\$52,850
1. Panhandle Regional Planning Commission	\$22.52	\$46,834
2. South Plains Association of Governments	\$18.27	\$38,009
3. NORTEX Regional Planning Commission	\$24.14	\$50,203
4. North Central Texas Council of Governments	\$26.06	\$54,215
5. Ark-Tex Council of Governments	\$19.07	\$39,663
6. East Texas Council of Governments	\$20.52	\$42,677
7. West Central Texas Council of Governments	\$20.31	\$42,242
8. Rio Grande Council of Governments	\$19.32	\$40,188
9. Permian Basin Regional Planning Commission	\$26.00	\$54,079
10. Concho Valley Council of Governments	\$18.78	\$39,066
11. Heart of Texas Council of Governments	\$21.14	\$43,962
12. Capital Area Council of Governments	\$30.06	\$62,522
13. Brazos Valley Council of Governments	\$17.66	\$36,729
14. Deep East Texas Council of Governments	\$18.06	\$37,566
15. South East Texas Regional Planning Commission	\$33.42	\$69,508
16. Houston-Galveston Area Council	\$27.52	\$57,246
17. Golden Crescent Regional Planning Commission	\$26.38	\$54,879
18. Alamo Area Council of Governments	\$21.67	\$45,072
19. South Texas Development Council	\$15.02	\$31,235
20. Coastal Bend Council of Governments	\$27.85	\$57,921
21. Lower Rio Grande Valley Development Council	\$17.55	\$36,503
22. Texoma Council of Governments	\$20.98	\$43,648
23. Central Texas Council of Governments	\$18.65	\$38,783
24. Middle Rio Grande Development Council	\$23.05	\$47,950

Source: Texas Occupational Employment and Wages

Data published: July 2017

Data published annually, next update will be July 31, 2018

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.

Calculation for 110% of average weekly wage in Capital Area Council of Governments Region:

$\$62,522 * 110\% = \$68,774.20$

$\$68,744.20 / 52 \text{ weeks} = \mathbf{\$1,322.58}$

TA 1

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

Please see attached Excel Spreadsheets.

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

Date **2/5/2018**

Applicant Name **East Blackland Solar Project 1 LLC**

ISD Name **Elgin ISD**

Form 50-296A

Revised May 2014

PROPERTY INVESTMENT AMOUNTS									
(Estimated Investment in each year. Do not put cumulative totals.)									
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	Column A New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	Column B New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Column C Other new investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Column D Other new investment made during this year that may become Qualified Property [SEE NOTE]	Column E Total Investment (Sum of Columns A+B+C+D)	
Investment made before filing complete application with district		Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)	2018	Not eligible to become Qualified Property				[The only other investment made before filing complete application with district that may become Qualified Property is land.]	
Investment made after filing complete application with district, but before final board approval of application	--			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	0	0	\$7,668,000	\$7,668,000	
Complete tax years of qualifying time period	QTP1	2019-2020	2019	\$115,332,000	0	0	0	\$115,332,000	
	QTP2	2019-2020	2020	\$0	0	0	0	\$0	
Total Investment through Qualifying Time Period (ENTER this row in Schedule A2)				\$115,332,000	\$0	\$0	\$7,668,000	\$123,000,000	
Total Qualified Investment (sum of green cells)				\$115,332,000					

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)

Date **2/5/2018**
 Applicant Name **East Blackland Solar Project 1 LLC**
 ISD Name **Elgin ISD**

Form 50-296A
 Revised May 2014

PROPERTY INVESTMENT AMOUNTS										
(Estimated investment in each year. Do not put cumulative totals.)										
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	Column A New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	Column B New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Column C Other investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Column D Other investment made during this year that will become Qualified Property [SEE NOTE]	Column E Total Investment (A+B+C+D)		
Total Investment from Schedule A1*	--	TOTALS FROM SCHEDULE A1			\$115,332,000	\$0	\$0	\$7,668,000	\$123,000,000	
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2017-2018	2018	\$0	\$0	\$0	\$0	\$0		
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2019-2020	2019	\$0	\$0	\$0	\$0	\$0		
Value limitation period***	1	2020-2021	2020	\$0	\$0	\$0	\$0	\$0		
	2	2021-2022	2021	\$0	\$0	\$0	\$0	\$0		
	3	2022-2023	2022	\$0	\$0	\$0	\$0	\$0		
	4	2023-2024	2023	\$0	\$0	\$0	\$0	\$0		
	5	2024-2025	2024	\$0	\$0	\$0	\$0	\$0		
	6	2025-2026	2025	\$0	\$0	\$0	\$0	\$0		
	7	2026-2027	2026	\$0	\$0	\$0	\$0	\$0		
	8	2027-2028	2027	\$0	\$0	\$0	\$0	\$0		
	9	2028-2029	2028	\$0	\$0	\$0	\$0	\$0		
	10	2029-2030	2029	\$0	\$0	\$0	\$0	\$0		
Total Investment made through limitation				\$115,332,000	\$0	\$0	\$7,668,000	\$123,000,000		
Continue to maintain viable presence	11	2030-2031	2030			\$0		\$0		
	12	2031-2032	2031			\$0		\$0		
	13	2032-2033	2032			\$0		\$0		
	14	2033-2034	2033			\$0		\$0		
	15	2034-2035	2034			\$0		\$0		
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2035-2036	2035			\$0		\$0		
	17	2036-2037	2036			\$0		\$0		
	18	2037-2038	2037			\$0		\$0		
	19	2038-2039	2038			\$0		\$0		
	20	2039-2040	2039			\$0		\$0		
	21	2040-2041	2040			\$0		\$0		
	22	2041-2042	2041			\$0		\$0		
	23	2042-2043	2042			\$0		\$0		
	24	2043-2044	2043			\$0		\$0		
	25	2044-2045	2044			\$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)

Date

2/5/2018

Applicant Name

East Blackland Solar Project 1 LLC

Form 50-296A

ISD Name

Elgin ISD

Revised May 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
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2018-2019	2018	\$0	\$0	\$0	\$0	\$0	\$0
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2019-2020	2019	\$7,668,000	\$0	\$0	\$7,668,000	\$7,668,000	\$7,668,000
Value Limitation Period	1	2020-2021	2020	\$7,744,680	\$0	\$106,105,440	\$113,850,120	\$113,850,120	\$20,000,000
	2	2021-2022	2021	\$7,822,127	\$0	\$96,878,880	\$104,701,007	\$104,701,007	\$20,000,000
	3	2022-2023	2022	\$7,900,348	\$0	\$87,652,320	\$95,552,668	\$95,552,668	\$20,000,000
	4	2023-2024	2023	\$7,979,352	\$0	\$78,425,760	\$86,405,112	\$86,405,112	\$20,000,000
	5	2024-2025	2024	\$8,059,145	\$0	\$69,199,200	\$77,258,345	\$77,258,345	\$20,000,000
	6	2025-2026	2025	\$8,139,737	\$0	\$59,972,640	\$68,112,377	\$68,112,377	\$20,000,000
	7	2026-2027	2026	\$8,221,134	\$0	\$50,746,080	\$58,967,214	\$58,967,214	\$20,000,000
	8	2027-2028	2027	\$8,303,345	\$0	\$41,519,520	\$49,822,865	\$49,822,865	\$20,000,000
	9	2028-2029	2028	\$8,386,379	\$0	\$32,292,960	\$40,679,339	\$40,679,339	\$20,000,000
Continue to maintain viable presence	10	2029-2030	2029	\$8,470,242	\$0	\$23,066,400	\$31,536,642	\$31,536,642	\$20,000,000
	11	2030-2031	2030	\$8,554,945	\$0	\$23,066,400	\$31,621,345	\$31,621,345	\$31,621,345
	12	2031-2032	2031	\$8,640,494	\$0	\$23,066,400	\$31,706,894	\$31,706,894	\$31,706,894
	13	2032-2033	2032	\$8,726,899	\$0	\$23,066,400	\$31,793,299	\$31,793,299	\$31,793,299
	14	2033-2034	2033	\$8,814,168	\$0	\$23,066,400	\$31,880,568	\$31,880,568	\$31,880,568
Additional years for 25 year economic impact as required by 313.026(c)(1)	15	2034-2035	2034	\$8,902,310	\$0	\$23,066,400	\$31,968,710	\$31,968,710	\$31,968,710
	16	2035-2036	2035	\$8,991,333	\$0	\$23,066,400	\$32,057,733	\$32,057,733	\$32,057,733
	17	2036-2037	2036	\$9,081,246	\$0	\$23,066,400	\$32,147,646	\$32,147,646	\$32,147,646
	18	2037-2038	2037	\$9,172,059	\$0	\$23,066,400	\$32,238,459	\$32,238,459	\$32,238,459
	19	2038-2039	2038	\$9,263,779	\$0	\$23,066,400	\$32,330,179	\$32,330,179	\$32,330,179
	20	2039-2040	2039	\$9,356,417	\$0	\$23,066,400	\$32,422,817	\$32,422,817	\$32,422,817
	21	2040-2041	2040	\$9,449,981	\$0	\$23,066,400	\$32,516,381	\$32,516,381	\$32,516,381
	22	2041-2042	2041	\$9,544,481	\$0	\$23,066,400	\$32,610,881	\$32,610,881	\$32,610,881
	23	2042-2043	2042	\$9,639,926	\$0	\$23,066,400	\$32,706,326	\$32,706,326	\$32,706,326
	24	2043-2044	2043	\$9,736,325	\$0	\$23,066,400	\$32,802,725	\$32,802,725	\$32,802,725
	25	2044-2045	2044	\$9,833,689	\$0	\$23,066,400	\$32,900,089	\$32,900,089	\$32,900,089

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

Only include market value for eligible property on this schedule.

Schedule C: Employment Information

Date **2/5/2018**
 Applicant Name **East Blackland Solar Project 1 LLC**
 ISD Name **Elgin ISD**

Form 50-296A

Revised May 2014

	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year) YYYY	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
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2018-2019	2018	0	N/A	0	0	N/A
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2019-2020	2019	500,000 man hours and 400 Peak Labor Jobs	\$52,382.00	0	0	N/A
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>	1	2020-2021	2020	0	N/A	0	1	\$68,774.20
	2	2021-2022	2021	0	N/A	0	1	\$68,774.20
	3	2022-2023	2022	0	N/A	0	1	\$68,774.20
	4	2023-2024	2023	0	N/A	0	1	\$68,774.20
	5	2024-2025	2024	0	N/A	0	1	\$68,774.20
	6	2025-2026	2025	0	N/A	0	1	\$68,774.20
	7	2026-2027	2026	0	N/A	0	1	\$68,774.20
	8	2027-2028	2027	0	N/A	0	1	\$68,774.20
	9	2028-2029	2028	0	N/A	0	1	\$68,774.20
	10	2029-2030	2029	0	N/A	0	1	\$68,774.20
Years Following Value Limitation Period	11 through 25	2030-2045	2030-2044	0	N/A	0	1	\$68,774.20

Notes: See TAC 9.1051 for definition of
 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) Yes No
 qualifying jobs in Subchapter B districts, 10 qualifying jobs in Subchapter C districts)
 If yes, answer the following two questions:
- C1a.** Will the applicant request a job waiver, as provided under 313.025(f-1)? Yes No
- C1b.** Will the applicant avail itself of the provision in 313.021(3)(F)? Yes No

Schedule D: Other Incentives (Estimated)

Date **2/5/2018**
 Applicant Name **East Blackland Solar Project 1 LLC**
 ISD Name **Elgin ISD**

Form 50-296A
 Revised May 2014

State and Local Incentives for which the Applicant intends to apply (Estimated)						
Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	Annual Tax Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	County:	N/A	N/A	N/A	N/A	N/A
	City:	N/A	N/A	N/A	N/A	N/A
	Other:	N/A	N/A	N/A	N/A	N/A
Tax Code Chapter 312	County:	N/A	N/A	N/A	N/A	N/A
	City:	N/A	N/A	N/A	N/A	N/A
	Other:	N/A	N/A	N/A	N/A	N/A
	Other:	N/A	N/A	N/A	N/A	N/A
Local Government Code Chapters 380/381	County: Travis County	2019	Ends in 2032	Annual Avg. of \$244,392	80% rebate; Annual Avg. of \$195,514	Annual Avg. of \$48,878
	City:	N/A	N/A	N/A	N/A	N/A
	Other:	N/A	N/A	N/A	N/A	N/A
Freeport Exemptions	N/A	N/A	N/A	N/A	N/A	N/A
Non-Annexation Agreements	N/A	N/A	N/A	N/A	N/A	N/A
Enterprise Zone/Project	N/A	N/A	N/A	N/A	N/A	N/A
Economic Development Corporation	N/A	N/A	N/A		N/A	
Texas Enterprise Fund	N/A	N/A	N/A		N/A	
Employee Recruitment	N/A	N/A	N/A		N/A	
Skills Development Fund	N/A	N/A	N/A		N/A	
Training Facility Space and Equipment	N/A	N/A	N/A		N/A	
Infrastructure Incentives	N/A	N/A	N/A		N/A	
Permitting Assistance	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
TOTAL				\$244,392	\$195,514	\$48,878

Additional information on incentives for this project: Project has a Chapter 312 Agreement with Travis County expiring in 2032 for an 80% rebate on personal property taxes levied by Travis County.

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

Date **2/5/2018**
 Applicant Name **East Blackland Solar Project 1 LLC**
 ISD Name **Elgin ISD**

Form 50-296A
 Revised May 2014

PROPERTY INVESTMENT AMOUNTS									
(Estimated Investment in each year. Do not put cumulative totals.)									
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	Column A New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	Column B New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Column C Other new investment made during this year that will not become Qualified Property [SEE NOTE]	Column D Other new investment made during this year that may become Qualified Property [SEE NOTE]	Column E Total Investment (Sum of Columns A+B+C+D)	
Investment made before filing complete application with district		Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)	2018	Not eligible to become Qualified Property			[The only other investment made before filing complete application with district that may become Qualified Property is land]		
Investment made after filing complete application with district, but before final board approval of application	-			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	0	0	\$7,668,000	\$7,668,000	
Complete tax years of qualifying time period	QTP1	2019-2020	2019	\$115,332,000	0	0	0	\$115,332,000	
	QTP2	2019-2020	2020	\$0	0	0	0	\$0	
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]				\$115,332,000	\$0	\$0	\$7,668,000	\$123,000,000	
Total Qualified Investment (sum of green cells)				\$115,332,000					

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.



2/5/18

Peter Cooper

Schedule A2: Total Investment for Economic Impact (Including Qualified Property and other Investments)

Date 2/5/2018
 Applicant Name East Blackland Solar Project 1 LLC
 ISD Name Elgin ISD

Form 50-296A
 Revised May 2014

PROPERTY INVESTMENT AMOUNTS								
(Estimated Investment in each year. Do not put cumulative totals.)								
		Column A	Column B	Column C	Column D	Column E		
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other investment made during this year that will not 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*		TOTALS FROM SCHEDULE A1		\$115,332,000	\$0	\$0	\$7,668,000	\$123,000,000
Enter amounts from TOTAL row in Schedule A1 in the row below								
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2017-2018	2018	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2019-2020	2019	\$0	\$0	\$0	\$0	\$0
Value limitation period***	1	2020-2021	2020	\$0	\$0	\$0	\$0	\$0
	2	2021-2022	2021	\$0	\$0	\$0	\$0	\$0
	3	2022-2023	2022	\$0	\$0	\$0	\$0	\$0
	4	2023-2024	2023	\$0	\$0	\$0	\$0	\$0
	5	2024-2025	2024	\$0	\$0	\$0	\$0	\$0
	6	2025-2026	2025	\$0	\$0	\$0	\$0	\$0
	7	2026-2027	2026	\$0	\$0	\$0	\$0	\$0
	8	2027-2028	2027	\$0	\$0	\$0	\$0	\$0
	9	2028-2029	2028	\$0	\$0	\$0	\$0	\$0
	10	2029-2030	2029	\$0	\$0	\$0	\$0	\$0
Total Investment made through limitation				\$115,332,000	\$0	\$0	\$7,668,000	\$123,000,000
Continue to maintain viable presence	11	2030-2031	2030			\$0		\$0
	12	2031-2032	2031			\$0		\$0
	13	2032-2033	2032			\$0		\$0
	14	2033-2034	2033			\$0		\$0
	15	2034-2035	2034			\$0		\$0
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2035-2036	2035			\$0		\$0
	17	2036-2037	2036			\$0		\$0
	18	2037-2038	2037			\$0		\$0
	19	2038-2039	2038			\$0		\$0
	20	2039-2040	2039			\$0		\$0
	21	2040-2041	2040			\$0		\$0
	22	2041-2042	2041			\$0		\$0
	23	2042-2043	2042			\$0		\$0
	24	2043-2044	2043			\$0		\$0
	25	2044-2045	2044			\$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.


 2/5/18
 Peter Cooper

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

Date
Applicant Name
ISD Name

2/5/2018
East Blackland Solar Project 1 LLC
Elgin ISD

Form 50-296A
Revised May 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
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2018-2019	2018	\$0	\$0	\$0	\$0	\$0	\$0
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2019-2020	2019	\$7,668,000	\$0	\$0	\$7,668,000	\$7,668,000	\$7,668,000
Value Limitation Period	1	2020-2021	2020	\$7,744,680	\$0	\$106,105,440	\$113,850,120	\$113,850,120	\$20,000,000
	2	2021-2022	2021	\$7,822,127	\$0	\$96,878,880	\$104,701,007	\$104,701,007	\$20,000,000
	3	2022-2023	2022	\$7,900,348	\$0	\$87,652,320	\$95,552,668	\$95,552,668	\$20,000,000
	4	2023-2024	2023	\$7,979,352	\$0	\$78,425,760	\$86,405,112	\$86,405,112	\$20,000,000
	5	2024-2025	2024	\$8,059,145	\$0	\$69,199,200	\$77,258,345	\$77,258,345	\$20,000,000
	6	2025-2026	2025	\$8,139,737	\$0	\$59,972,640	\$68,112,377	\$68,112,377	\$20,000,000
	7	2026-2027	2026	\$8,221,134	\$0	\$50,746,080	\$58,967,214	\$58,967,214	\$20,000,000
	8	2027-2028	2027	\$8,303,345	\$0	\$41,519,520	\$49,822,865	\$49,822,865	\$20,000,000
	9	2028-2029	2028	\$8,386,379	\$0	\$32,292,960	\$40,679,339	\$40,679,339	\$20,000,000
	10	2029-2030	2029	\$8,470,242	\$0	\$23,066,400	\$31,536,642	\$31,536,642	\$20,000,000
Continue to maintain viable presence	11	2030-2031	2030	\$8,554,945	\$0	\$23,066,400	\$31,621,345	\$31,621,345	\$31,621,345
	12	2031-2032	2031	\$8,640,494	\$0	\$23,066,400	\$31,706,894	\$31,706,894	\$31,706,894
	13	2032-2033	2032	\$8,726,899	\$0	\$23,066,400	\$31,793,299	\$31,793,299	\$31,793,299
	14	2033-2034	2033	\$8,814,168	\$0	\$23,066,400	\$31,880,568	\$31,880,568	\$31,880,568
	15	2034-2035	2034	\$8,902,310	\$0	\$23,066,400	\$31,968,710	\$31,968,710	\$31,968,710
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2035-2036	2035	\$8,991,333	\$0	\$23,066,400	\$32,057,733	\$32,057,733	\$32,057,733
	17	2036-2037	2036	\$9,081,246	\$0	\$23,066,400	\$32,147,646	\$32,147,646	\$32,147,646
	18	2037-2038	2037	\$9,172,059	\$0	\$23,066,400	\$32,238,459	\$32,238,459	\$32,238,459
	19	2038-2039	2038	\$9,263,779	\$0	\$23,066,400	\$32,330,179	\$32,330,179	\$32,330,179
	20	2039-2040	2039	\$9,356,417	\$0	\$23,066,400	\$32,422,817	\$32,422,817	\$32,422,817
	21	2040-2041	2040	\$9,449,981	\$0	\$23,066,400	\$32,516,381	\$32,516,381	\$32,516,381
	22	2041-2042	2041	\$9,544,481	\$0	\$23,066,400	\$32,610,881	\$32,610,881	\$32,610,881
	23	2042-2043	2042	\$9,639,926	\$0	\$23,066,400	\$32,706,326	\$32,706,326	\$32,706,326
	24	2043-2044	2043	\$9,736,325	\$0	\$23,066,400	\$32,802,725	\$32,802,725	\$32,802,725
	25	2044-2045	2044	\$9,833,689	\$0	\$23,066,400	\$32,900,089	\$32,900,089	\$32,900,089

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.

 2/5/18

Schedule C: Employment Information

Date **2/5/2018**
 Applicant Name **East Blackland Solar Project 1 LLC**
 ISD Name **Elgin ISD**

Form 50-296A
 Revised May 2014

	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year) YYYY	Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A Number of Construction FTE's or man-hours (specify)	Column B Average annual wage rates for construction workers	Column C Number of non-qualifying jobs applicant estimates it will create (cumulative)	Column D Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Column E Average annual wage of new qualifying jobs
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2018-2019	2018	0	N/A	0	0	N/A
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2019-2020	2019	500,000 man hours and 400 Peak Labor Jobs	\$52,382.00	0	0	N/A
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>	1	2020-2021	2020	0	N/A	0	1	\$68,774.20
	2	2021-2022	2021	0	N/A	0	1	\$68,774.20
	3	2022-2023	2022	0	N/A	0	1	\$68,774.20
	4	2023-2024	2023	0	N/A	0	1	\$68,774.20
	5	2024-2025	2024	0	N/A	0	1	\$68,774.20
	6	2025-2026	2025	0	N/A	0	1	\$68,774.20
	7	2026-2027	2026	0	N/A	0	1	\$68,774.20
	8	2027-2028	2027	0	N/A	0	1	\$68,774.20
	9	2028-2029	2028	0	N/A	0	1	\$68,774.20
	10	2029-2030	2029	0	N/A	0	1	\$68,774.20
Years Following Value Limitation Period	11 through 25	2030-2045	2030-2044	0	N/A	0	1	\$68,774.20

Notes: See TAC 9.1051 for definition of
 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) 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

 2/5/18
 Peter Cooper

Schedule D: Other Incentives (Estimated)

Date **2/5/2018**
 Applicant Name **East Blackland Solar Project 1 LLC**
 ISD Name **Elgin ISD**

Form 50-296A
 Revised May 2014

State and Local Incentives for which the Applicant intends to apply (Estimated)						
Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	Annual Tax Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	County:	N/A	N/A	N/A	N/A	N/A
	City:	N/A	N/A	N/A	N/A	N/A
	Other:	N/A	N/A	N/A	N/A	N/A
Tax Code Chapter 312	County:	N/A	N/A	N/A	N/A	N/A
	City:	N/A	N/A	N/A	N/A	N/A
	Other:	N/A	N/A	N/A	N/A	N/A
	Other:	N/A	N/A	N/A	N/A	N/A
Local Government Code Chapters 380/381	County: Travis County	2019	Ends in 2032	Annual Avg. of \$244,392	80% rebate; Annual Avg. of \$195,514	Annual Avg. of \$48,878
	City:	N/A	N/A	N/A	N/A	N/A
	Other:	N/A	N/A	N/A	N/A	N/A
Freeport Exemptions	N/A	N/A	N/A	N/A	N/A	N/A
Non-Annexation Agreements	N/A	N/A	N/A	N/A	N/A	N/A
Enterprise Zone/Project	N/A	N/A	N/A	N/A	N/A	N/A
Economic Development Corporation	N/A	N/A	N/A		N/A	
Texas Enterprise Fund	N/A	N/A	N/A		N/A	
Employee Recruitment	N/A	N/A	N/A		N/A	
Skills Development Fund	N/A	N/A	N/A		N/A	
Training Facility Space and Equipment	N/A	N/A	N/A		N/A	
Infrastructure Incentives	N/A	N/A	N/A		N/A	
Permitting Assistance	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
Other:	N/A	N/A	N/A		N/A	
TOTAL				\$244,392	\$195,514	\$48,878

Additional information on incentives for this project: Project has a Chapter 312 Agreement with Travis County expiring in 2032 for an 80% rebate on personal property taxes levied by Travis County.

 2/5/18
 Peter Cooper

TA □ 15

*Economic Impact Analysis, other payments made in the state or other economic information
(if applicable)*

Please see Economic Impact Report attached.

Canadian Solar, Inc.

**Economic Impact Analysis
of Solar Project on Elgin ISD**

October 2017



Table of Contents

Introduction.....	3
Summary of Terms.....	6
Fiscal Impact to Elgin ISD.....	8
<i>Methodology.....</i>	9
<i>Expected Case Scenario.....</i>	10
<i>Downside Case Scenario.....</i>	11
<i>Upside Case Scenario.....</i>	12
Economic Impact.....	13
<i>Methodology.....</i>	14
<i>Economic Impact Overview.....</i>	16
<i>Impact by Development Scenario.....</i>	17
<i>Economic Impact of Construction.....</i>	18
<i>Economic Impact of On-Going Operations.....</i>	19
Economic Development Benefits.....	20
Appendix.....	22
<i>Additional Definitions.....</i>	23
<i>Model Inputs for Fiscal Analysis by Scenario.....</i>	24
<i>10-Year Projected Operational Revenues.....</i>	25
<i>Indirect & Induced Impacts of Labor Attributable to the Solar Project.....</i>	26
About AngelouEconomics.....	27

Introduction

Introduction

Property Value Limitation Overview

- Canadian Solar, Inc. (Company) is investing in a 120 MW solar project (Solar Project) in North Austin that will have direct and indirect benefits to the Elgin Independent School District (ISD).
- The investment is being facilitated by Company's subsidiary Recurrent Energy, and is supported by RRE Austin Solar.
- As such, Company is applying for property value limitation from Elgin ISD under Chapter 313 of the Tax Code.
- The Solar Project is eligible for property value limitation as a "renewable energy electric generation" project as listed in Sec. 313.024(b) of the Tax Code.
- The Texas Economic Development Act was created to attract qualifying businesses to Texas by allowing school districts the option of approving a property value limitation to qualifying entities.
- The purpose of the property value limitation is to reduce the maintenance and operations taxes paid by the company to a school district during applicable years.
- The "Texas Economic Development Act", Tax Code 313, was created by House Bill 1200 of the 77th Texas legislature in 2001.
- Further amendments were made to Chapter 313 as a result of the following:
 - House Bill 1310, 78th Texas Legislative Session
 - House Bill 2201, 79th Texas Legislative Session
 - House Bill 3, 79th Texas Legislative Session
 - House Bill 3732, 80th Texas Legislative Session
 - House Bill 1470, 80th Texas Legislative Session
 - House Bill 2994, 80th Texas Legislative Session
 - House Bill 469, 81st Texas Legislative Session
 - House Bill 3676, 81st Texas Legislative Session
 - House Bill 3390, 83rd Texas Legislative Session
 - House Bill 1223, 83rd Texas Legislative Session
 - House Bill 1133, 83rd Texas Legislative Session
 - House Bill 2712, 84th Texas Legislative Session

Introduction

Process

- The Company must file an application with the District to qualify for consideration of a Limited Appraised Value Agreement (Agreement).
- The Company has secured the real property necessary to develop the Solar Project within the District, but will not close such transaction until the Board has formally requested that the Company file its application based upon the terms described therein.
- The first two years of the Agreement are considered the qualifying time period. The value limitation period may overlap the qualifying period under two determination factors: (i) once the Company becomes operational, or (ii) at the beginning of the third full year after the execution of the Agreement.
- This analysis assumes that the value limitation period will take effect once the Company becomes operational in 2020.
- It is anticipated that the Agreement will be executed in 2018. Thus, the qualifying time period will be in place through 2020, creating one year of overlap between the qualifying time period and the value limitation period.
- Construction is anticipated to begin in 2019 and be completed within that same year. During this year, the Company's school district taxes will be levied at 100% of the appraised value.
- During years two through eleven of the Agreement, the value limitation period will be in effect and the Company's taxable property value will be reduced to the minimum limitation amount for the District as determined by the State Comptroller's Office.
- Elgin ISD is considered a Rural category 3 district as categorized with total taxable value of industrial property greater than \$1 million and less than \$90 million, thus Elgin ISD has a minimum qualified investment amount of \$10 million and a minimum limitation amount of \$20 million.
- Therefore, a qualifying entity's taxable value would be reduced to \$20 million during years two through eleven of the Agreement for the purpose of computing the tax levy for the maintenance and operations (M&O) tax of Elgin ISD.
- The entire appraised value will be used for computing the interest and sinking (I&S) tax levy.

Summary of Terms

Summary of Terms

Limitation of Appraised Value

- The Solar Project will be fully taxable in the first year of the qualifying time period.
- In each of the next ten years, or the duration of the value limitation period, the appraised value of the Solar Project for the District's M&O tax purposes will not exceed \$20 million.

Protection Against Loss of M&O Revenues

- In each of years two through eleven within the value limitation period, the Company will reimburse the District for any lost M&O revenue resulting from a decrease in the appraised value below the minimum limitation value.
- The lost M&O revenue is calculated as a result of subtracting (i) the total state and local M&O revenue actually received by the District from (ii) the total state and local M&O revenue that the District would have received under the terms of the Agreement.

No Further Costs or Fees Imposed on Company

- Except as specifically described above, the Agreement will not provide any additional costs, fees, or reimbursement obligations on the Company.
- **The imposition of any additional costs, fees, or reimbursement obligations will reduce the overall viability of the Solar Project.**

Fiscal Impact to Elgin ISD

Fiscal Impact to Elgin ISD

Methodology

- I&S taxes are calculated at the 2017 rate of \$0.37 per \$100 of valuation. These taxes will be paid throughout the project life without any concessions.
- For calculating M&O taxes, the 2017 rate of \$1.17 per \$100 of valuation has been applied.
- Under Chapter 313, the minimum limitation value for this Solar Project is \$20 million and the M&O tax levy is calculated on this condition.
- This analysis assumes that the value limitation period will take effect once the Company becomes operational in 2020, or at the beginning of the second full year after the execution of the Agreement. As such, the qualifying period and the value limitation period will overlap by one year.
- To further increase the accuracy of estimated property tax revenues, the figures have been adjusted to remove any associated employment costs.
- The Company assumes 1 full-time employee for the on-going operations of the Solar Project.
- The Company projects that there will be no new students as a result of the Solar Project within the District and therefore, no impact on current or future facilities for the Elgin ISD.

Scenarios

- To address the fluctuating nature of the solar industry and the variable cost of inputs, three development scenarios have been developed by the Company: an expected case scenario, a downside case scenario, and an upside case scenario.
- Each scenario has been considered for overall viability within this fiscal analysis, and the ultimate eligibility for each scenario to qualify for Chapter 313 tax abatements has been determined.

Findings

- Under all three scenarios, the Solar Project *is* estimated to generate tax revenues in an amount sufficient to offset the M&O levy loss as a result of the limitation agreement.

Net Tax Benefit to Elgin ISD by Development Scenario			
Scenario	Taxed Due to the District <i>with</i> Agreement	M&O Levy Loss from Limitation Agreement	Net Tax Benefit to Elgin ISD
Downside	\$6,150,316	\$4,605,120	\$1,545,196
Expected	\$6,747,016	\$5,718,960	\$1,028,056
Upside	\$7,624,909	\$7,324,200	\$300,709

Sources: AngelouEconomics, Canadian Solar, Inc., Texas Comptroller's Office

Fiscal Impact to Elgin ISD

Tax Benefits of Agreement to District & Company – Expected Case Scenario

Under the expected case scenario, the Solar Project is estimated to generate tax revenues in an amount sufficient to offset the M&O levy loss as a result of the limitation agreement. Over 25 years, and under the terms of the Agreement, the District is estimated to generate \$6.7 million in Elgin ISD M&O tax revenues and the Company is estimated to receive \$5.7 million in tax relief.

	Year	Total Property Valuation after Depreciation	Taxes Due to the District without Agreement	Taxes Abated (Tax Savings to Company)	Taxed Due to the District with Agreement
Qualifying Period	2018	\$0	\$0	\$0	\$0
	2019	\$7,668,000	\$89,716	\$0	\$89,716
	2020	\$113,160,000	\$1,323,972	\$1,089,972	\$234,000
Value Limitation Period (The operation will commence business activities before January 1, 2020, which will create 1 year of overlap – the year 2020 – between the Qualifying Time Period and the Value Limitation Period)	2021	\$103,320,000	\$1,208,844	\$974,844	\$234,000
	2022	\$93,480,000	\$1,093,716	\$859,716	\$234,000
	2023	\$83,640,000	\$978,588	\$744,588	\$234,000
	2024	\$73,800,000	\$863,460	\$629,460	\$234,000
	2025	\$63,960,000	\$748,332	\$514,332	\$234,000
	2026	\$54,120,000	\$633,204	\$399,204	\$234,000
	2027	\$44,280,000	\$518,076	\$284,076	\$234,000
	2028	\$34,440,000	\$402,948	\$168,948	\$234,000
	2029	\$24,600,000	\$287,820	\$53,820	\$234,000
	Additional Years as Required by 313.026(c)(1)	2030	\$24,600,000	\$287,820	\$0
2031		\$24,600,000	\$287,820	\$0	\$287,820
2032		\$24,600,000	\$287,820	\$0	\$287,820
2033		\$24,600,000	\$287,820	\$0	\$287,820
2034		\$24,600,000	\$287,820	\$0	\$287,820
2035		\$24,600,000	\$287,820	\$0	\$287,820
2036		\$24,600,000	\$287,820	\$0	\$287,820
2037		\$24,600,000	\$287,820	\$0	\$287,820
2038		\$24,600,000	\$287,820	\$0	\$287,820
2039		\$24,600,000	\$287,820	\$0	\$287,820
2040		\$24,600,000	\$287,820	\$0	\$287,820
2041		\$24,600,000	\$287,820	\$0	\$287,820
2042		\$24,600,000	\$287,820	\$0	\$287,820
2043		\$24,600,000	\$287,820	\$0	\$287,820
2044		\$24,600,000	\$287,820	\$0	\$287,820
Totals			\$12,178,156	\$5,718,960	\$6,747,016

Sources: AngelouEconomics, Canadian Solar, Inc., Texas Comptroller's Office

Fiscal Impact to Elgin ISD

Tax Benefits of Agreement to District & Company – Downside Case Scenario

Under the downside scenario, the Solar Project is still estimated to generate tax revenues in an amount sufficient to offset the M&O levy loss as a result of the limitation agreement. Over 25 years, and under the terms of the Agreement, the District is estimated to generate \$6.2 million in Elgin ISD M&O tax revenues and the Company is estimated to receive \$4.6 million in tax relief.

	Year	Total Property Valuation after Depreciation	Taxes Due to the District without Agreement	Taxes Abated (Tax Savings to Company)	Taxed Due to the District with Agreement
Qualifying Period	2018	\$0	\$0	\$0	\$0
	2019	\$7,668,000	\$89,716	\$0	\$89,716
	2020	\$97,520,000	\$1,140,984	\$906,984	\$234,000
Value Limitation Period (The operation will commence business activities before January 1, 2020, which will create 1 year of overlap – the year 2020 – between the Qualifying Time Period and the Value Limitation Period)	2021	\$89,040,000	\$1,041,768	\$807,768	\$234,000
	2022	\$80,560,000	\$942,552	\$708,552	\$234,000
	2023	\$72,080,000	\$843,336	\$609,336	\$234,000
	2024	\$63,600,000	\$744,120	\$510,120	\$234,000
	2025	\$55,120,000	\$644,904	\$410,904	\$234,000
	2026	\$46,640,000	\$545,688	\$311,688	\$234,000
	2027	\$38,160,000	\$446,472	\$212,472	\$234,000
	2028	\$29,680,000	\$347,256	\$113,256	\$234,000
	2029	\$21,200,000	\$248,040	\$14,040	\$234,000
	Additional Years as Required by 313.026(c)(1)	2030	\$21,200,000	\$248,040	\$0
2031		\$21,200,000	\$248,040	\$0	\$248,040
2032		\$21,200,000	\$248,040	\$0	\$248,040
2033		\$21,200,000	\$248,040	\$0	\$248,040
2034		\$21,200,000	\$248,040	\$0	\$248,040
2035		\$21,200,000	\$248,040	\$0	\$248,040
2036		\$21,200,000	\$248,040	\$0	\$248,040
2037		\$21,200,000	\$248,040	\$0	\$248,040
2038		\$21,200,000	\$248,040	\$0	\$248,040
2039		\$21,200,000	\$248,040	\$0	\$248,040
2040		\$21,200,000	\$248,040	\$0	\$248,040
2041		\$21,200,000	\$248,040	\$0	\$248,040
2042		\$21,200,000	\$248,040	\$0	\$248,040
2043		\$21,200,000	\$248,040	\$0	\$248,040
2044		\$21,200,000	\$248,040	\$0	\$248,040
Totals			\$10,507,396	\$4,605,120	\$6,150,316

Sources: AngelouEconomics, Canadian Solar, Inc., Texas Comptroller's Office

Fiscal Impact to Elgin ISD

Tax Benefits of Agreement to District & Company – Upside Case Scenario

Under the upside scenario, the Solar Project is still estimated to generate tax revenues in an amount sufficient to offset the M&O levy loss as a result of the limitation agreement. Over 25 years, and under the terms of the Agreement, the District is estimated to generate \$7.6 million in Elgin ISD M&O tax revenues and the Company is estimated to receive \$7.3 million in tax relief.

	Year	Total Property Valuation after Depreciation	Taxes Due to the District without Agreement	Taxes Abated (Tax Savings to Company)	Taxed Due to the District with Agreement
Qualifying Period	2018	\$0	\$0	\$0	\$0
	2019	\$9,201,600	\$107,659	\$0	\$107,659
	2020	\$135,700,000	\$1,587,690	\$1,353,690	\$234,000
Value Limitation Period (The operation will commence business activities before January 1, 2020, which will create 1 year of overlap – the year 2020 – between the Qualifying Time Period and the Value Limitation Period)	2021	\$123,900,000	\$1,449,630	\$1,215,630	\$234,000
	2022	\$112,100,000	\$1,311,570	\$1,077,570	\$234,000
	2023	\$100,300,000	\$1,173,510	\$939,510	\$234,000
	2024	\$88,500,000	\$1,035,450	\$801,450	\$234,000
	2025	\$76,700,000	\$897,390	\$663,390	\$234,000
	2026	\$64,900,000	\$759,330	\$525,330	\$234,000
	2027	\$53,100,000	\$621,270	\$387,270	\$234,000
	2028	\$41,300,000	\$483,210	\$249,210	\$234,000
	2029	\$29,500,000	\$345,150	\$111,150	\$234,000
	Additional Years as Required by 313.026(c)(1)	2030	\$29,500,000	\$345,150	\$0
2031		\$29,500,000	\$345,150	\$0	\$345,150
2032		\$29,500,000	\$345,150	\$0	\$345,150
2033		\$29,500,000	\$345,150	\$0	\$345,150
2034		\$29,500,000	\$345,150	\$0	\$345,150
2035		\$29,500,000	\$345,150	\$0	\$345,150
2036		\$29,500,000	\$345,150	\$0	\$345,150
2037		\$29,500,000	\$345,150	\$0	\$345,150
2038		\$29,500,000	\$345,150	\$0	\$345,150
2039		\$29,500,000	\$345,150	\$0	\$345,150
2040		\$29,500,000	\$345,150	\$0	\$345,150
2041		\$29,500,000	\$345,150	\$0	\$345,150
2042		\$29,500,000	\$345,150	\$0	\$345,150
2043		\$29,500,000	\$345,150	\$0	\$345,150
2044		\$29,500,000	\$345,150	\$0	\$345,150
Totals			\$14,603,959	\$7,324,200	\$7,624,909

Sources: AngelouEconomics, Canadian Solar, Inc., Texas Comptroller's Office

Economic Impact

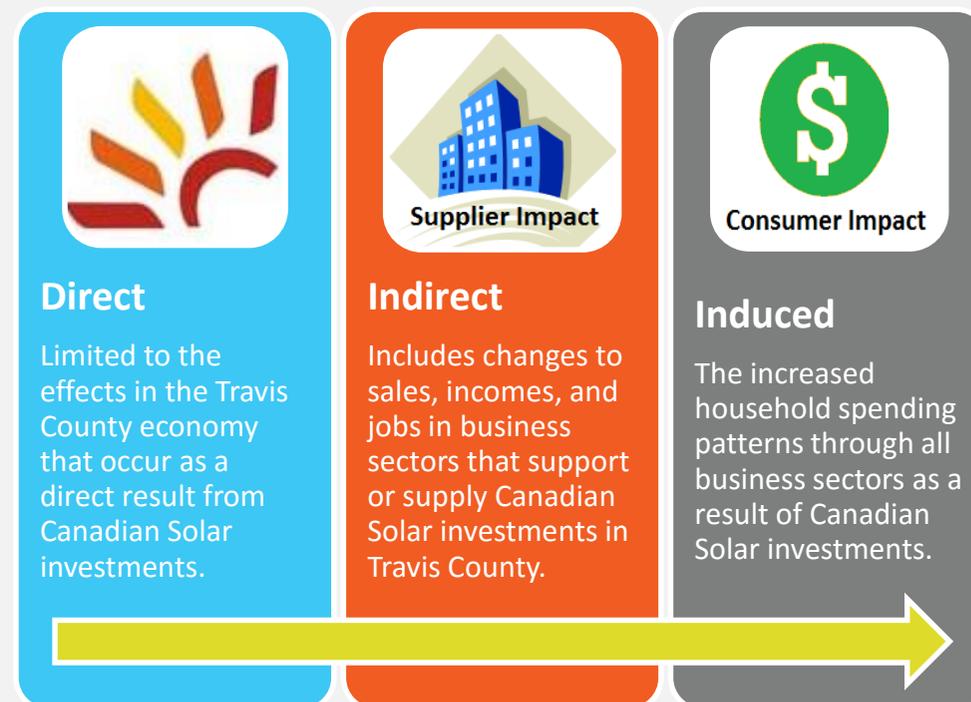
Economic Impact

Methodology

- The economic impact study measures the two primary components of the project: construction and operations.
- The project will begin construction in 2019 and become operational in 2020.
- On-going operations are modeled over a 10-year period.
- The Solar Project will require 1 full-time employee and 1 co-opt student to maintain the on-going operations. However, for the purposes of this economic impact model, only the 1 full-time employee is assumed.
- Impacts are calculated for Travis County.

Direct, Indirect, & Induced Impacts

- AngelouEconomics employed the 2015 IMPLAN (IMpact Analysis for PLANning) model for Travis County.
- All economic impact figures represent 2017 dollars.
- The total economic output is a summation of direct, indirect, and induced impacts, which are defined as follows:



Economic Impact

Model Scenarios

- Due to the fluctuating nature of solar costs, construction costs, and market factors, three scenarios are assumed in order to offer a range of impacts that can better represent the long-term impact of this project: a downside case scenario, an expected case scenario, and an upside case scenario.
- There are two primary components of the economic impact model: construction and operations.
 - **Construction:**
 - Captures all expenditures relating to the construction of facilities and structures
 - Construction is estimated to begin in 2019 and take 11-12 months to complete
 - Canadian Solar is committing to create at least 100 construction jobs for this project
 - **Operations:**
 - Captures anticipated revenues to this facility over a period of 10 years
 - Operations are assumed to begin in 2020, once the construction phase has reached its completion
 - The on-going operations will necessitate 1 full-time employee and 1 co-op student, however, for the purposes of this analysis, only the 1 full-time employee is factored into economic model
- The sum of these two components is equal to the total economic impact.



Economic Impact

Economic Impact Overview

- The economic impact is comprised of two components: construction and operations.
- Construction will begin in 2019 and take approximately 11-12 months to complete.
- Canadian Solar has committed to creating at least 100 jobs for the construction phase.
- Construction Jobs are assumed to pay an average wage of \$40,000, which constitutes a conservative estimate.
- Operations will begin in 2020 and the model assumes 1 full-time employee.
- For this analysis, operations have been modeled over a 10-year time period.

*Figures to the right represent the expected case scenario.



Economic Impact of Construction:
\$243.5 Million



10-Year Economic Impact of Operations:
\$105.1 Million



Total Economic Impact:
\$348.5 Million



Jobs Impacted/Year:
➤ **Construction: 510**
➤ **Operations: 17/Year**



Labor Income:
➤ **Construction: \$29.2 Million**
➤ **Operations: \$11.6 Million**



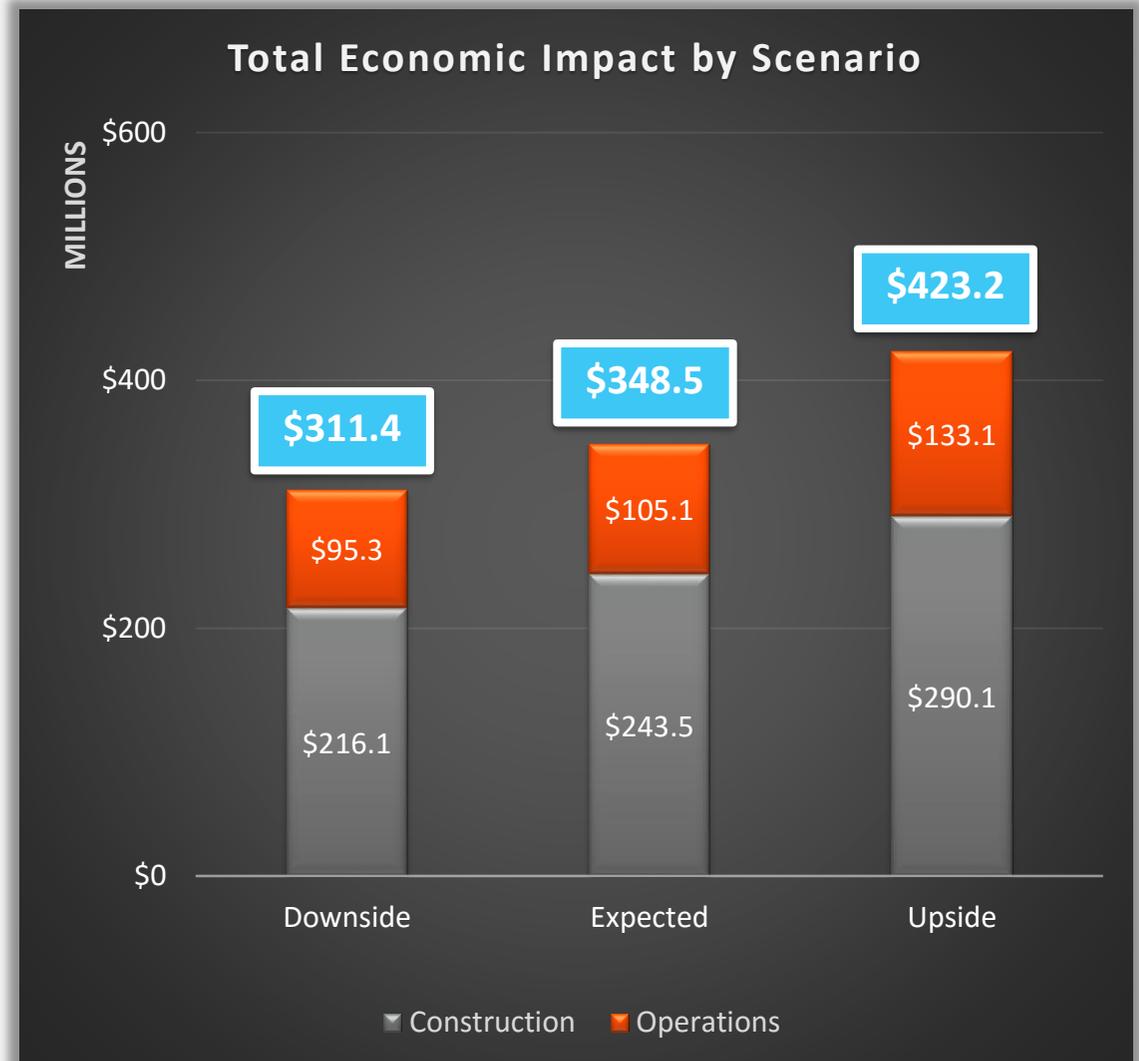
Business Sectors Impacted: 360

Sources: AngelouEconomics, Canadian Solar Inc., Implan

Economic Impact

Impact by Development Scenario

- To mitigate for external forces, three scenarios have been modeled: a downside scenario, an expected scenario, and an upside scenario.
- These scenarios provide a range of impacts that can be expected to accrue to the local economy as a result of the Solar Project.
- In particular, the upside scenario is based on the opportunity to grow the project by 20% through additional land acquisition.
- The Solar Project is anticipated to generate between \$311 million and \$423 million in economic impacts.



Sources: AngelouEconomics, Canadian Solar Inc., Implan

Economic Impact

Economic Impact of Construction

Construction will begin in 2019 and is expected to last 11 to 12 months. Canadian Solar is committed to supporting at least 100 jobs for the construction period. These figures represent the expected case scenario.



Total Economic Impact of Construction:
\$243.5 Million

Impact by Type

Direct Effect	\$176.1 Million
Indirect & Induced Effect	\$67.4 Million
Total Effect	\$243.5 Million



Jobs Impacted/Year:
510



Labor Income:
\$29.2 Million



Sources: AngelouEconomics, Canadian Solar Inc., Implan

Economic Impact

Economic Impact of On-Going Operations

Operations will begin in 2020, at the completion of the construction phase. Operations are modeled for a period of 10 years, from 2020 to 2029, and assumes 1 full-time employee. These figures represent the expected case scenario.



Total Economic Impact of Operations:
\$105.1 Million

Impact by Type

Direct Effect	\$77.9 Million
Indirect & Induced Effect	\$27.1 Million
Total Effect	\$105.1 Million



Jobs Impacted/Year:
17



Labor Income:
\$11.6 Million



Sources: AngelouEconomics, Canadian Solar Inc., Implan

Economic Development Benefits

Economic Development Benefits

Benefits to Elgin ISD & Company

- This fiscal and economic impact presentation displays that entering into the Agreement with the Company would be mutually beneficial to both Elgin ISD and the Company.
- The District will attract its largest capital investment project to date, estimated at **\$148 million**.
- The District's tax revenue will grow by an expected **\$6.7 million, or \$270,000 per year over the next 25 years**.
- The Company has the option of terminating the Agreement if the amount paid to the District during a tax year is greater than the amount of taxes that would have been paid without the Agreement; therefore, there is no inherent risk for the Company from entering into the Agreement.
- Elgin ISD would also have no inherent risk under the current school finance system. There exists a provision in the Agreement that requires the Company to offset any District losses caused by the Agreement. An annual calculation will be performed each year to determine if a loss to the District has been incurred. The revenue impact to the District will be computed by comparing the District's revenues with and without the Agreement in effect.
- Company will provide reasonable opportunities for groups of students to tour the Company's facilities.
- This project is a forward thinking application within any ISD, and as such, the project will provide greater visibility and generate positive publicity for the District and the greater region.

Appendix

- I. Additional Definitions**
- II. Model Inputs for Fiscal Analysis by Scenario**
- III. 10-Year Projected Operational Revenues by Scenario**
- IV. Indirect & Induced Impacts of Labor Attributable to the Solar Project**

Appendix

I. Additional Definitions

Multipliers - are unique to the region being studied, and capture the unique interaction between industries within that region.

Jobs - are created through indirect and induced effects and are full-time equivalents.

Labor Income - includes all forms of employment income, such as wages and benefits.

Appendix

II. Model Inputs for Fiscal Analysis by Scenario

Construction Investment			
Expense Activity	Downside	Expected	Upside
Land	\$7,668,000	\$7,668,000	\$9,201,600
MV Station	\$9,175,336	\$10,240,498	\$12,280,647
PV Modules	\$53,074,340	\$62,440,400	\$74,880,000
Mounting Systems/Trackers	\$28,992,202	\$32,357,898	\$38,804,355
Wiring & Electricals	\$12,458,985	\$13,905,345	\$16,675,618
SCADA, Monitoring, NERC	\$1,673,947	\$1,868,276	\$2,240,480
Security	\$112,126	\$125,142	\$150,074
Fencing	\$978,294	\$1,091,864	\$1,309,389
Site & Civil Work	\$2,753,212	\$3,072,832	\$3,685,012
Design & Engineering	\$4,981,355	\$5,559,639	\$6,667,250
Builders Risk, Sales Tax, & Other	\$6,107,467	\$6,816,481	\$8,174,485
Contingency	\$0	\$3,300,000	\$3,960,000
Total	\$127,975,265	\$148,446,375	\$178,028,911
Employment Adjusted Total*	\$106,000,000	\$123,000,000	\$147,500,000

Source: Canadian Solar, Inc.

*In an effort to increase the accuracy of estimated property tax revenues attributable to the Solar Project, the figures have been adjusted to remove the employment costs associated with each line item.

Appendix

III. 10-Year Projected Operational Revenues by Scenario

Operational Revenues			
Year	Downside	Expected	Upside
2020	\$7,229,294	\$7,971,465	\$10,061,082
2021	\$7,193,147	\$7,931,607	\$10,020,837
2022	\$7,157,182	\$7,891,949	\$9,980,754
2023	\$7,121,396	\$7,852,490	\$9,940,831
2024	\$7,085,789	\$7,813,227	\$9,901,068
2025	\$7,050,360	\$7,774,161	\$9,861,463
2026	\$7,015,108	\$7,735,290	\$9,822,017
2027	\$6,980,032	\$7,696,614	\$9,782,729
2028	\$6,945,132	\$7,658,131	\$9,743,598
2029	\$6,910,407	\$7,619,840	\$9,704,624
Total	\$70,687,847	\$77,944,774	\$98,819,003

Source: Canadian Solar, Inc.

Appendix

IV. Indirect & Induced Impacts of Labor Attributable to the Solar Project

In an effort to capture the relevant impacts necessary to pass the 25-year test for the upside scenario, this study isolates the indirect and induced impacts associated with labor for construction and operations.

- The Solar Project has committed to 100 construction jobs and the assumed wage is \$40,000, which is a conservative estimate. Implan, being a static economic model, is well-suited to measure these impacts since they will all occur within one calendar year, which will be 2019.

Construction: Upside Scenario Economic Impacts	
	Upside
Jobs	580
Labor Income	\$33.9 Million
Total Economic Output	\$290.1 Million

Construction: Labor Impacts by Type of Impact			
	Jobs	Labor Income	Average Wage
Direct	100	\$4.0 Million	\$40,000
Indirect & Induced	480	\$29.9 Million	\$62,290
Total	580	\$33.9 Million	\$58,450

- The Solar Project has committed to 1 full-time job for operations. The assumed wage is \$50,000 for this position. Implan was used to calculate this impact as well, using the net present value of all anticipated annual impacts over 25 years. It is worth noting that a dynamic model such as REMI would be better suited for this task.

Operations: Upside Scenario Economic Impacts	
	Upside
Jobs	22/Year
Labor Income	\$14.5 Million
Total Economic Output	\$133.1 Million

Operations: Labor Impacts by Type of Impact			
	Jobs	Total Labor Income	Average Wage
Direct	1	\$1.3 Million	\$50,000
Indirect & Induced	21/Year	\$35.1 Million	\$65,600
Total	22/Year	\$36.4 Million	\$64,700

*Operational figures will differ from those presented in the body of the report. The analysis in the body of the report measures a 10-Year impact, while this analysis shows a 25-Year impact in order to satisfy the requirements of the 25-year test.

Sources: AngelouEconomics Canadian Solar, Inc, Implan

About AngelouEconomics



AngelouEconomics

AngelouEconomics partners with client communities and regions across the United States and abroad to candidly assess current economic development realities and identify opportunities.

“Our goal is to leverage the unique strengths of each region to provide new, strategic direction for economic development”

As a result, AngelouEconomics’ clients are able to diversify their economies, expand job opportunities and investment, foster entrepreneurial growth, better prepare their workforce, and attract ‘new economy’ companies.

To learn more, visit www.angeloueconomics.com

Project Team

Angelos Angelou

Principal Executive Officer

512-225-9320

angelos@angeloueconomics.com

William Mellor

Vice President

512-225-9325

wmellor@angeloueconomics.com

TAB 1

Description of Reinvestment or Enterprise Zone, including: (a) evidence that the area qualifies as an enterprise zone as defined by the Governor's Office; (b) legal description of reinvestment zone; (c) order, resolution or ordinance establishing the reinvestment zone; (d) guidelines and criteria for creating the zone

The Reinvestment Zone for this Project (a.k.a. Pflugerville Renewable Energy Reinvestment Zone) has not yet been created. The City of Pflugerville will be adopting new Guidelines and Criteria and will pass an ordinance establishing the Pflugerville Renewable Energy Reinvestment Zone in the near future. This process is expected to be complete by May 31, 2018 whereupon East Blackland Solar Project 1 LLC will notify Elgin ISD and the Comptroller and amend the application.

Please refer to TAB 9 for the legal description of the land which will encompass the Pflugerville Renewable Energy Reinvestment Zone.

Please refer to TAB 11 for a map depicting the anticipated Pflugerville Renewable Energy Reinvestment Zone.

TA 1

Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative (applicant)

Please see attached.

SECTION 16: Authorized Signatures and Applicant Certification

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

1. Authorized School District Representative Signature

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

print here ▶

Print Name (Authorized School District Representative)

Title

sign here ▶

Signature (Authorized School District Representative)

Date

2. Authorized Company Representative (Applicant) Signature and Notarization

I am the authorized representative for the business entity for the purpose of filing this application. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code. The information contained in this application and schedules is true and correct to the best of my knowledge and belief.

I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

print here ▶

Peter Cooper

Print Name (Authorized Company Representative (Applicant))

President

Title

sign here ▶



Signature (Authorized Company Representative (Applicant))

2/6/18

Date

See attached

(Notary Seal)

GIVEN under my hand and seal of office this, the

____ day of _____,

Notary Public in and for the State of Texas

My Commission expires: _____

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

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Contra Costa)

On February 6, 2018 before me, Jenna Hawkins, Notary Public
(insert name and title of the officer)

personally appeared Peter Cooper,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)

