

# POWELL & LEON, LLP

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January 15, 2019

*Via Electronic and Hand Delivery*  
Local Government Assistance & Economic Analysis  
Texas Comptroller of Public Accounts  
111 E. 17<sup>th</sup> Street  
Austin, Texas 78774

Re: Application for a Chapter 313 Value Limitation Agreement between the Prairiland Independent School District and Samson Solar Energy LLC

*First Year of Qualifying Time Period: 2019*  
*First Year of Limitation: 2022*

Dear Local Government Assistance and Economic Analysis Division:

The Prairiland Independent School District Board of Trustees approved the enclosed Application for Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes at a duly called meeting held on December 20, 2018. The Application was determined to be complete on January 15, 2019. The proposed project is the construction of a solar electric generating facility in Lamar County, Texas.

A copy is being provided to the Lamar County Appraisal District by copy of this correspondence. The Board of Trustees believes this project will be beneficial to the District and looks forward to your review and certification of this Application.

Thanks so much for your kind attention to this matter.

Respectfully submitted,

  
Sara Hardner Leon

Enclosures

cc: *Via Electronic Mail:* [j.patton@lamarcad.org](mailto:j.patton@lamarcad.org)  
Jerry Patton, Chief Appraiser, Lamar County Appraisal District

*Via Electronic Mail:* [jballard@prairiland.net](mailto:jballard@prairiland.net)  
Jeff Ballard, Superintendent of Schools, Prairiland Independent School District

*Via Electronic Mail:* [jwilliams@inveneryllc.com](mailto:jwilliams@inveneryllc.com)  
James Williams, Vice President of Development, Invenergy LLC

*Via Electronic Mail:* [bcure@inveneryllc.com](mailto:bcure@inveneryllc.com)  
Bristi Cure, Director of Renewable Development, Invenergy LLC

*Via Electronic Mail:* [adam.h.glatz@ey.com](mailto:adam.h.glatz@ey.com)  
Adam Glatz, Seniro Manager, Ernst & Young LLP



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #1**

Application pages attached

# Application for Appraised Value Limitation on Qualified Property

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

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

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

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

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

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

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

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

Please visit the Comptroller's website to find out more about the program at [comptroller.texas.gov/economy/local/ch313/](http://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/](http://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.

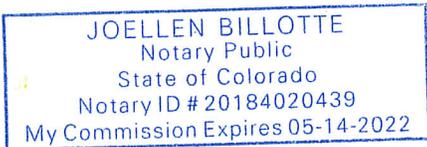
**print here** ▶ Jeff Ballard  
 Print Name (Authorized School District Representative) Superintendent  
**sign here** ▶ *[Signature]*  
 Signature (Authorized School District Representative) Title  
 Date 1/7/2019

**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** ▶ James Williams  
 Print Name (Authorized Company Representative (Applicant)) Vice President of Development  
**sign here** ▶ *[Signature]*  
 Signature (Authorized Company Representative (Applicant)) Title  
 Date December 19, 2018



(Notary Seal)

GIVEN under my hand and seal of office this, the

19 day of December, 2018

*[Signature]*  
 Notary Public in and for the State of Texas, CO

My Commission expires: 5.14.22

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"> <li>a) Project vicinity</li> <li>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</li> <li>c) Qualified property including location of new buildings or new improvements</li> <li>d) Existing property</li> <li>e) Land location within vicinity map</li> <li>f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size</li> </ul> <p><b>Note:</b> Electronic maps should be high resolution files. Include map legends/markers.</p>
12	Request for Waiver of Job Creation Requirement and supporting information <i>(if applicable)</i>
13	Calculation of three possible wage requirements with TWC documentation
14	Schedules A1, A2, B, C and D completed and signed Economic Impact <i>(if applicable)</i>
15	Economic Impact Analysis, other payments made in the state or other economic information <i>(if applicable)</i>
16	<p>Description of Reinvestment or Enterprise Zone, including:</p> <ul style="list-style-type: none"> <li>a) evidence that the area qualifies as a enterprise zone as defined by the Governor's Office</li> <li>b) legal description of reinvestment zone*</li> <li>c) order, resolution or ordinance establishing the reinvestment zone*</li> <li>d) guidelines and criteria for creating the zone*</li> </ul> <p><b>* To be submitted with application or before date of final application approval by school board</b></p>
17	Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative <i>(applicant)</i>



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #2**

Proof of Payment of Application Fee Paid to School District attached

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)



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #3**

Documentation of Combined Group membership

The entity Samson Solar Energy LLC was formed on May 2, 2018, after the latest combined group franchise tax filings were completed. Samson Solar Energy LLC will be included on Texas Extension Affiliate List for the next annual franchise tax report for Polsky Energy Holdings LLC (Texas Taxpayer No. 12006168525), to be filed in 2019 in accordance with applicable Texas Franchise Tax guidelines.

Attached to this application is a copy of the most recently filed Form 05-165 for the combined group that will include Samson Solar Energy LLC on future reports.

Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

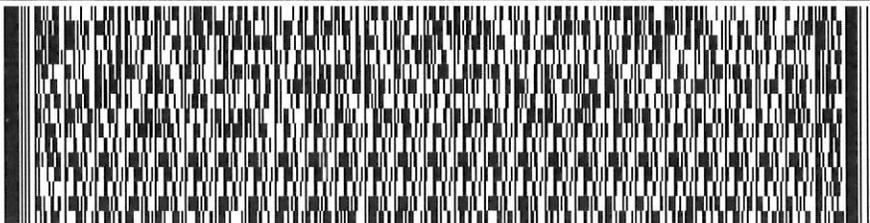
■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
12006168525	2018	POLSKY ENERGY HOLDINGS LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (if none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. ACCOMACK WIND ENERGY LLC	384072682	<input checked="" type="checkbox"/>
2. ADELAIDE SOLAR ENERGY LLC	384015498	<input checked="" type="checkbox"/>
3. ALLE-CATT WIND ENERGY LLC	320495601	<input checked="" type="checkbox"/>
4. ALLEGHENY ENERGY CENTER LLC	300955537	<input checked="" type="checkbox"/>
5. ARGYLE CREEK WIND ENERGY LLC	384010870	<input checked="" type="checkbox"/>
6. BECKETT SOLAR ENERGY LLC	300733789	<input checked="" type="checkbox"/>
7. BEECH RIDGE ENERGY II CLASS B HOLDINGS LLC	371848747	<input checked="" type="checkbox"/>
8. BEECH RIDGE ENERGY II HOLDINGS LLC	384026073	<input checked="" type="checkbox"/>
9. BEECH RIDGE ENERGY II LLC	300795442	<input checked="" type="checkbox"/>
10. BEECH RIDGE ENERGY LLC	263207197	<input checked="" type="checkbox"/>
11. BEECH RIDGE ENERGY STORAGE LLC	320429469	<input checked="" type="checkbox"/>
12. BEECH RIDGE HOLDINGS LLC	371895566	<input checked="" type="checkbox"/>
13. BEECH RIDGE INVESTMENT CORPORATION	273173911	<input checked="" type="checkbox"/>
14. BETHEL WIND FARM CLASS B HOLDINGS	371826572	<input checked="" type="checkbox"/>
15. BETHEL WIND FARM HOLDINGS LLC	384003356	<input checked="" type="checkbox"/>
16. BETHEL WIND FARM LLC	32057966445	<input type="checkbox"/>
17. BIG OTTER WIND ENERGY II LLC	364891830	<input checked="" type="checkbox"/>
18. BIG OTTER WIND ENERGY LLC	320365135	<input checked="" type="checkbox"/>
19. BISHOP HILL ENERGY III CLASS B HOLDINGS LLC	384055076	<input checked="" type="checkbox"/>
20. BISHOP HILL ENERGY III HOLDINGS LLC	352610990	<input checked="" type="checkbox"/>
21. BISHOP HILL ENERGY III LLC	320358450	<input checked="" type="checkbox"/>

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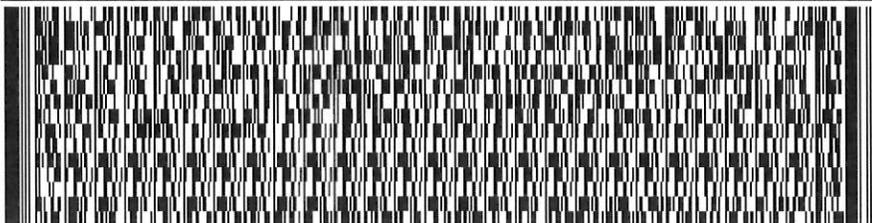
■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
12006168525	2018	POLSKY ENERGY HOLDINGS LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (if none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. BOARDMAN SOLAR ENERGY LLC	300947522	<input checked="" type="checkbox"/>
2. BOULEVARD SOLAR ENERGY LLC	301032182	<input checked="" type="checkbox"/>
3. BRUSH CREEK WIND ENERGY I LLC	000000001	<input checked="" type="checkbox"/>
4. BRUSH CREEK WIND ENERGY II LLC	000000002	<input checked="" type="checkbox"/>
5. BUFFALO TRAIL WIND FARM LLC	320507156	<input checked="" type="checkbox"/>
6. BULL RUN ENERGY LLC	352616890	<input checked="" type="checkbox"/>
7. BUZZARD CREEK ENERGY LLC	371880337	<input checked="" type="checkbox"/>
8. CALIFORNIA RIDGE WIND ENERGY II LLC	611713897	<input checked="" type="checkbox"/>
9. CAMILLA SOLAR ENERGY LLC	320502819	<input checked="" type="checkbox"/>
10. CANISTEO WIND ENERGY LLC (F/K/A INVENERGY NY)	061680634	<input checked="" type="checkbox"/>
11. CANNON FALLS FINANCING LLC	205264896	<input checked="" type="checkbox"/>
12. CASTRO WIND LLC	32061871847	<input type="checkbox"/>
13. CHARLTON SOLAR ENERGY CENTER LLC	000000003	<input checked="" type="checkbox"/>
14. CHRISTIAN COUNTY SOLAR ENERGY CENTER LLC	384070095	<input checked="" type="checkbox"/>
15. CLARKTON SOLAR ENERGY LLC	900886991	<input checked="" type="checkbox"/>
16. CLAY COUNTY SOLAR ENERGY CENTER LLC	320561653	<input checked="" type="checkbox"/>
17. CLEAR RIVER ENERGY LLC	384029437	<input checked="" type="checkbox"/>
18. COLUMBUS SOLAR ENERGY LLC	611667460	<input checked="" type="checkbox"/>
19. COTTONWOODS WIND ENERGY LLC	352486539	<input checked="" type="checkbox"/>
20. DARKE WIND ENERGY LLC	270667704	<input checked="" type="checkbox"/>
21. DESERT GREEN SOLAR FARM LLC	275171756	<input checked="" type="checkbox"/>

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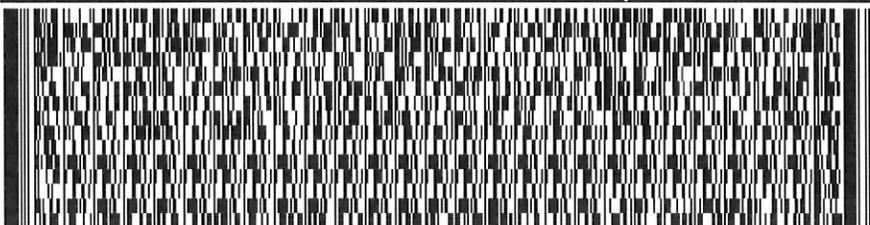
■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
12006168525	2018	POLSKY ENERGY HOLDINGS LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. DEUEL HARVEST WIND ENERGY LLC	320513359	<input checked="" type="checkbox"/>
2. DEUEL HARVEST WIND ENERGY SOUTH LLC	320548215	<input checked="" type="checkbox"/>
3. DIVERSION WIND ENERGY LLC	32061150804	<input type="checkbox"/>
4. DOUGHERTY WIND ENERGY LLC	32037772806	<input type="checkbox"/>
5. ECTOR COUNTY ENERGY CENTER HOLDING LLC	320468526	<input checked="" type="checkbox"/>
6. ECTOR COUNTY ENERGY CENTER LLC	32051582107	<input type="checkbox"/>
7. EKOLA FLATS WIND ENERGY LLC	611780585	<input checked="" type="checkbox"/>
8. EL SOL ENERGY STORAGE LLC	000000004	<input checked="" type="checkbox"/>
9. ELBERT ELECTRIC LLC	371883127	<input checked="" type="checkbox"/>
10. FORWARD ENERGY HOLDINGS LLC	301064136	<input checked="" type="checkbox"/>
11. FREEBORN WIND ENERGY LLC	301030285	<input checked="" type="checkbox"/>
12. GOLDTHWAITE CLASS B HOLDINGS LLC	800927691	<input checked="" type="checkbox"/>
13. GOLDTHWAITE INVESTCO LLC	900999710	<input checked="" type="checkbox"/>
14. GRAND RIDGE ENERGY IV LLC	263294276	<input checked="" type="checkbox"/>
15. GRAND RIDGE ENERGY STORAGE LLC	901034125	<input checked="" type="checkbox"/>
16. GRAND RIDGE ENERGY V LLC	271369315	<input checked="" type="checkbox"/>
17. GRAND RIDGE GREEN HOLDINGS LLC	800873258	<input checked="" type="checkbox"/>
18. GRAND RIDGE HOLDINGS LLC	270399906	<input checked="" type="checkbox"/>
19. GRATIOT COUNTY HOLDINGS LLC	452777576	<input checked="" type="checkbox"/>
20. GRATIOT COUNTY WIND II LLC	352616819	<input checked="" type="checkbox"/>
21. GRATIOT COUNTY WIND LLC	271070867	<input checked="" type="checkbox"/>

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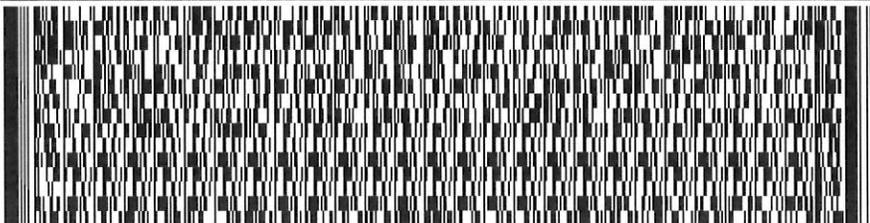
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12006168525	2018	POLSKY ENERGY HOLDINGS LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (if none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. GRATIOT COUNTY WIND PHASE II LLC	384074924	<input checked="" type="checkbox"/>
2. GRAYS HARBOR ENERGY II LLC	262139768	<input checked="" type="checkbox"/>
3. GRAYS HARBOR ENERGY LLC	760659073	<input checked="" type="checkbox"/>
4. GREAT DIVIDE SOLAR ENERGY LLC	364892519	<input checked="" type="checkbox"/>
5. HALES LAKE ENERGY II LLC	320386990	<input checked="" type="checkbox"/>
6. HALES LAKE ENERGY III LLC	364740400	<input checked="" type="checkbox"/>
7. HALES LAKE ENERGY LLC	800841363	<input checked="" type="checkbox"/>
8. HARDEE GP LLC	000000005	<input checked="" type="checkbox"/>
9. HARDEE HOLDINGS LLC	200258136	<input checked="" type="checkbox"/>
10. HARDEE LP LLC	000000006	<input checked="" type="checkbox"/>
11. HARDEE POWER PARTNERS LIMITED	593003480	<input checked="" type="checkbox"/>
12. HARDIN SOLAR ENERGY LLC	364892027	<input checked="" type="checkbox"/>
13. HARDIN WIND ENERGY CLASS B HOLDINGS LLC	364858635	<input checked="" type="checkbox"/>
14. HARDIN WIND ENERGY HOLDINGS LLC	352584261	<input checked="" type="checkbox"/>
15. HARDIN WIND ENERGY II LLC	611874274	<input checked="" type="checkbox"/>
16. HARDIN WIND ENERGY LLC	273347162	<input checked="" type="checkbox"/>
17. HARRY ALLEN SOLAR ENERGY LLC	364890305	<input checked="" type="checkbox"/>
18. HASHKNIFE ENERGY CENTER LLC	352615234	<input checked="" type="checkbox"/>
19. HEARTLAND WIND ENERGY LLC	364890362	<input checked="" type="checkbox"/>
20. HEPPNER WIND ENERGY LLC	371881357	<input checked="" type="checkbox"/>
21. HIGHLAND WIND ENERGY II LLC	364893341	<input checked="" type="checkbox"/>

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## Texas Franchise Tax Extension Affiliate List

■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

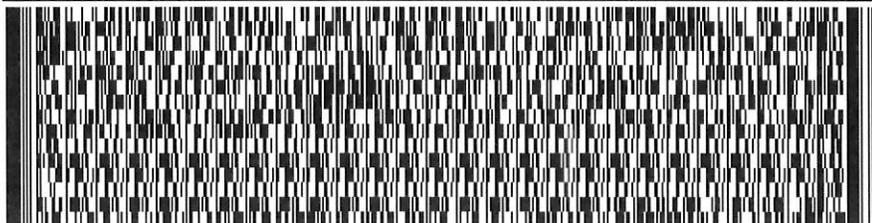
12006168525	2018	POLSKY ENERGY HOLDINGS LLC
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LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. HIGHLAND WIND ENERGY LLC	273459353	<input checked="" type="checkbox"/>
2. HORN BUTTE WIND ENERGY LLC	000000007	<input checked="" type="checkbox"/>
3. HORSE LAKE WIND ENERGY LLC	352324869	<input checked="" type="checkbox"/>
4. HURRICANE LAKE WIND ENERGY I LLC	270942059	<input checked="" type="checkbox"/>
5. IDA GROVE WIND ENERGY II LLC	611774541	<input checked="" type="checkbox"/>
6. IDA GROVE WIND ENERGY LLC	320456833	<input checked="" type="checkbox"/>
7. IDAHO WIND GENERATION COMPANY LLC	000000008	<input checked="" type="checkbox"/>
8. INVENERGY AQUILON HOLDINGS LLC	371829325	<input checked="" type="checkbox"/>
9. INVENERGY BLANCO CANYON WIND ENERGY LLC	32052480897	<input type="checkbox"/>
10. INVENERGY CANNON FALLS II LLC	320445212	<input checked="" type="checkbox"/>
11. INVENERGY CANNON FALLS LLC	205477569	<input checked="" type="checkbox"/>
12. INVENERGY CLEAN POWER LLC	453417763	<input checked="" type="checkbox"/>
13. INVENERGY CLEAN WATER LLC	000000009	<input checked="" type="checkbox"/>
14. INVENERGY COASTAL HOLDINGS LLC	263756863	<input checked="" type="checkbox"/>
15. INVENERGY DESERT GREEN HOLDINGS LLC	364798142	<input checked="" type="checkbox"/>
16. INVENERGY DESERT SKY HOLDINGS LLC	384054282	<input checked="" type="checkbox"/>
17. INVENERGY DEVELOPMENT COMPANY LLC	202413286	<input checked="" type="checkbox"/>
18. INVENERGY ENERGY MANAGEMENT LLC	32038203900	<input type="checkbox"/>
19. INVENERGY FUTURE FUND GP LLC	371846988	<input checked="" type="checkbox"/>
20. INVENERGY FUTURE FUND LP	352583211	<input checked="" type="checkbox"/>
21. INVENERGY FUTURE FUND MANAGER LLC	371847471	<input checked="" type="checkbox"/>

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**Texas Franchise Tax Extension Affiliate List**

■ Tcode 13298

■ Reporting entity taxpayer number 12006168525	■ Report year 2018	Reporting entity taxpayer name POLSKY ENERGY HOLDINGS LLC
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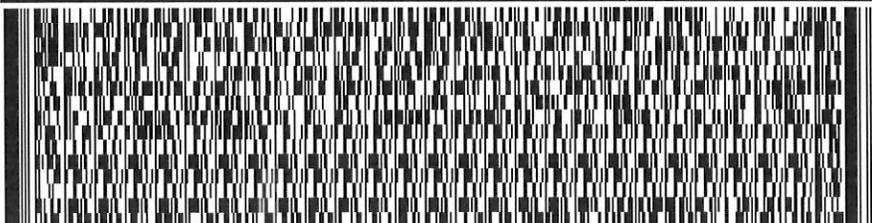
LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. INVENERGY GOLDTHWAITE CONSTRUCTION LLC	32051304577	<input type="checkbox"/>
2. INVENERGY GOLDTHWAITE LLC	900998971	<input checked="" type="checkbox"/>
3. INVENERGY GRAYS HARBOR HOLDINGS LLC	383976343	<input checked="" type="checkbox"/>
4. INVENERGY GRAYS HARBOR LLC	208833115	<input checked="" type="checkbox"/>
5. INVENERGY ILLINOIS SOLAR I HOLDINGS LLC	460828741	<input checked="" type="checkbox"/>
6. INVENERGY ILLINOIS SOLAR I LLC	273411372	<input checked="" type="checkbox"/>
7. INVENERGY ILLINOIS SOLAR II LLC	273411444	<input checked="" type="checkbox"/>
8. INVENERGY ILLINOIS SOLAR III LLC	273426043	<input checked="" type="checkbox"/>
9. INVENERGY ILLINOIS SOLAR INVESTMENT CORPORATI	460873725	<input checked="" type="checkbox"/>
10. INVENERGY ILLINOIS SOLAR IV LLC	273438626	<input checked="" type="checkbox"/>
11. INVENERGY ILLINOIS WIND HOLDINGS LLC	273965256	<input checked="" type="checkbox"/>
12. INVENERGY INTERNATIONAL HOLDINGS LLC	352591178	<input checked="" type="checkbox"/>
13. INVENERGY INVESTMENT COMPANY LLC	371456538	<input checked="" type="checkbox"/>
14. INVENERGY ISRAEL LLC	320518370	<input checked="" type="checkbox"/>
15. INVENERGY LACKAWANNA HOLDINGS LLC	364854974	<input checked="" type="checkbox"/>
16. INVENERGY LACKAWANNA PREF HOLDINGS LLC	371845060	<input checked="" type="checkbox"/>
17. INVENERGY LLC	13644627930	<input type="checkbox"/>
18. INVENERGY LOGAN FINANCE COMPANY LLC	208763301	<input checked="" type="checkbox"/>
19. INVENERGY LOGAN HOLDING COMPANY LLC	208762182	<input checked="" type="checkbox"/>
20. INVENERGY MET LLC	32037132977	<input type="checkbox"/>
21. INVENERGY MIAMI WIND I HOLDINGS #2 LLC	320430567	<input checked="" type="checkbox"/>

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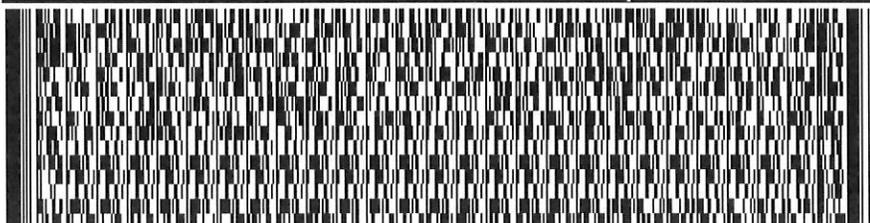
■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
12006168525	2018	POLSKY ENERGY HOLDINGS LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (if none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. INVENERGY MIAMI WIND I HOLDINGS LLC	383915089	<input checked="" type="checkbox"/>
2. INVENERGY NELSON EXPANSION LLC	611792177	<input checked="" type="checkbox"/>
3. INVENERGY NELSON FACILITY MANAGER LLC	352574096	<input checked="" type="checkbox"/>
4. INVENERGY NELSON HOLDINGS LLC	383973747	<input checked="" type="checkbox"/>
5. INVENERGY NELSON LLC	205640025	<input checked="" type="checkbox"/>
6. INVENERGY PARTS LLC	32039357473	<input type="checkbox"/>
7. INVENERGY RENEWABLE ENERGY LLC (FKA INVENERGY	32039999035	<input type="checkbox"/>
8. INVENERGY RENEWABLES LLC (FKA INVENERGY WIND	32066250690	<input checked="" type="checkbox"/>
9. INVENERGY ROC HOLDINGS LLC	263866744	<input checked="" type="checkbox"/>
10. INVENERGY SANTA RITA HOLDINGS LLC	300987292	<input checked="" type="checkbox"/>
11. INVENERGY SERVICES GRAND RIDGE LLC	271168079	<input checked="" type="checkbox"/>
12. INVENERGY SERVICES INTERNATIONAL CORP.	204032359	<input checked="" type="checkbox"/>
13. INVENERGY SERVICES LLC	32020649813	<input type="checkbox"/>
14. INVENERGY SHOREHAM HOLDINGS LLC	000000022	<input checked="" type="checkbox"/>
15. INVENERGY SOLAR DEVELOPMENT LLC	32057090436	<input type="checkbox"/>
16. INVENERGY SOLAR DEVELOPMENT NORTH AMERICA LLC	32063476843	<input type="checkbox"/>
17. INVENERGY SOLAR GLOBAL LLC	371769263	<input checked="" type="checkbox"/>
18. INVENERGY SOLAR LLC F/K/A SKYGEN SOLAR LLC	270748782	<input checked="" type="checkbox"/>
19. INVENERGY SOLAR OPERATING I LLC	364859422	<input checked="" type="checkbox"/>
20. INVENERGY SOLAR OPERATIONAL HOLDINGS LLC	800843870	<input checked="" type="checkbox"/>
21. INVENERGY STORAGE DEVELOPMENT LLC	364783074	<input checked="" type="checkbox"/>

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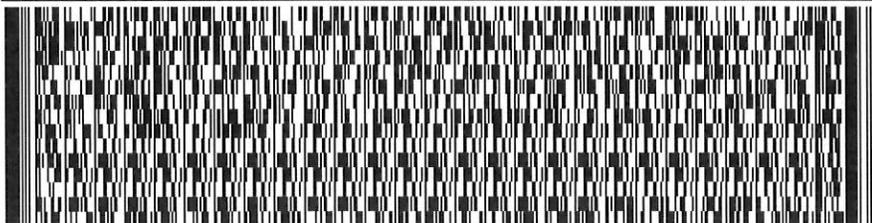
12006168525	2018	POLSKY ENERGY HOLDINGS LLC
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LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. INVENERGY STORAGE LLC	383927961	<input checked="" type="checkbox"/>
2. INVENERGY THERMAL DEVELOPMENT LLC	261563294	<input checked="" type="checkbox"/>
3. INVENERGY THERMAL FINANCING II LLC	300846188	<input checked="" type="checkbox"/>
4. INVENERGY THERMAL FINANCING LLC	208687404	<input checked="" type="checkbox"/>
5. INVENERGY THERMAL GLOBAL LLC	383943965	<input checked="" type="checkbox"/>
6. INVENERGY THERMAL HOLDINGS II LLC	204577532	<input checked="" type="checkbox"/>
7. INVENERGY THERMAL HOLDINGS LLC	203903918	<input checked="" type="checkbox"/>
8. INVENERGY THERMAL LLC	203817973	<input checked="" type="checkbox"/>
9. INVENERGY THERMAL OPERATING I HOLDINGS LLC	352545276	<input checked="" type="checkbox"/>
10. INVENERGY THERMAL OPERATING I LLC	364811091	<input checked="" type="checkbox"/>
11. INVENERGY THERMAL OPERATING II LLC	300913507	<input checked="" type="checkbox"/>
12. INVENERGY TN LLC	421563391	<input checked="" type="checkbox"/>
13. INVENERGY TRENT MESA HOLDINGS LLC	364884221	<input checked="" type="checkbox"/>
14. INVENERGY TURBINE COMPANY II LLC	203960201	<input checked="" type="checkbox"/>
15. INVENERGY TX TRADING I LLC	000000010	<input checked="" type="checkbox"/>
16. INVENERGY TX TRADING II LLC	000000011	<input checked="" type="checkbox"/>
17. INVENERGY US WIND HOLDINGS LLC	800872533	<input checked="" type="checkbox"/>
18. INVENERGY US WIND I LLC	824074895	<input checked="" type="checkbox"/>
19. INVENERGY WIND CALIFORNIA LLC	611594266	<input checked="" type="checkbox"/>
20. INVENERGY WIND CANADA LLC	900130008	<input checked="" type="checkbox"/>
21. INVENERGY WIND DEVELOPMENT COLORADO LLC	352511916	<input checked="" type="checkbox"/>

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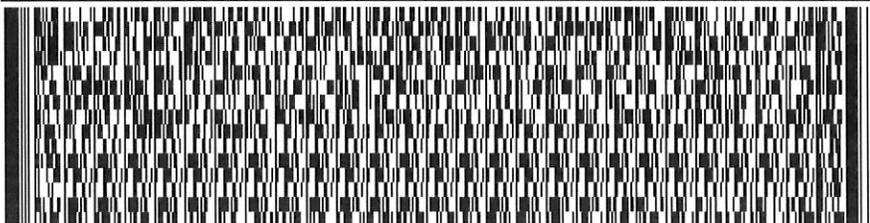
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LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (if none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. INVENERGY WIND DEVELOPMENT HOLDINGS LLC	300703095	<input checked="" type="checkbox"/>
2. INVENERGY WIND DEVELOPMENT LLC	32034181217	<input type="checkbox"/>
3. INVENERGY WIND DEVELOPMENT MICHIGAN LLC	452605836	<input checked="" type="checkbox"/>
4. INVENERGY WIND DEVELOPMENT MONTANA LLC	273554310	<input checked="" type="checkbox"/>
5. INVENERGY WIND DEVELOPMENT NORTH AMERICA LLC	453693555	<input checked="" type="checkbox"/>
6. INVENERGY WIND EQUIPMENT MANAGEMENT LLC	300952782	<input checked="" type="checkbox"/>
7. INVENERGY WIND EUROPE DEVELOPMENT HOLDINGS LL	453693612	<input checked="" type="checkbox"/>
8. INVENERGY WIND EUROPE LLC	421698865	<input checked="" type="checkbox"/>
9. INVENERGY WIND FINANCE COMPANY LLC	202532576	<input checked="" type="checkbox"/>
10. INVENERGY WIND FINANCE NORTH AMERICA LLC	208906923	<input checked="" type="checkbox"/>
11. INVENERGY WIND FINANCE ROC LLC	262625737	<input checked="" type="checkbox"/>
12. INVENERGY WIND FINANCING LLC	000000023	<input checked="" type="checkbox"/>
13. INVENERGY WIND GLOBAL LLC	900771171	<input checked="" type="checkbox"/>
14. INVENERGY WIND HOLDINGS LLC	263467425	<input checked="" type="checkbox"/>
15. INVENERGY WIND INVESTMENT CORPORATION	300447600	<input checked="" type="checkbox"/>
16. INVENERGY WIND MANAGEMENT LLC	364896296	<input checked="" type="checkbox"/>
17. INVENERGY WIND MONTANA LLC	000000012	<input checked="" type="checkbox"/>
18. INVENERGY WIND NA OPERATING LLC	364883537	<input checked="" type="checkbox"/>
19. INVENERGY WIND NORTH AMERICA LLC	12082346938	<input type="checkbox"/>
20. INVENERGY WIND NORTH AMERICAN HOLDINGS LLC	453698038	<input checked="" type="checkbox"/>
21. INVENERGY WIND OPERATING I LLC	383926000	<input checked="" type="checkbox"/>

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### Texas Franchise Tax Extension Affiliate List

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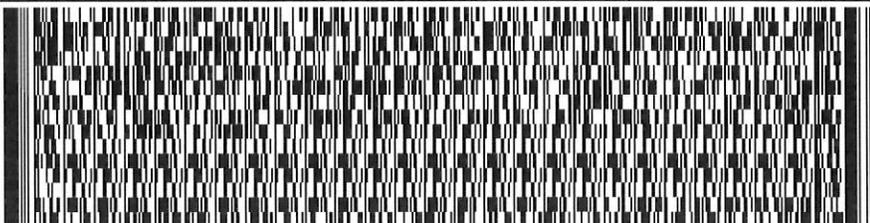
<b>■ Reporting entity taxpayer number</b>	<b>■ Report year</b>	<b>Reporting entity taxpayer name</b>
12006168525	2018	POLSKY ENERGY HOLDINGS LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. INVENERGY WIND OPERATIONAL HOLDINGS LLC	611691741	<input checked="" type="checkbox"/>
2. INVENERGY WIND POWER HOLDINGS LLC	000000013	<input checked="" type="checkbox"/>
3. INVENERGY WIND POWER LLC	371650259	<input checked="" type="checkbox"/>
4. INVENERGY WIND SOUTH AMERICA LLC	611793188	<input checked="" type="checkbox"/>
5. INVENERGY WIND TURBINE II LLC	204135995	<input checked="" type="checkbox"/>
6. INVENERGY WIND TURBINE MANAGEMENT II LLC	384014097	<input checked="" type="checkbox"/>
7. INVENERGY WIND TURBINE MANAGEMENT LLC	383926606	<input checked="" type="checkbox"/>
8. INVENERGY WIND TURBINE TRANSPORT I LLC	272933240	<input checked="" type="checkbox"/>
9. INVENERGY WIND TURBINE TRANSPORT II LLC	272933334	<input checked="" type="checkbox"/>
10. INVENERGY WIND TYMIEN LLC	203288325	<input checked="" type="checkbox"/>
11. IWFC HOLDINGS LLC	000000014	<input checked="" type="checkbox"/>
12. IWFNA DEVELOPMENT HOLDINGS LLC	383933331	<input checked="" type="checkbox"/>
13. IWH HOLDINGS LLC	364837595	<input checked="" type="checkbox"/>
14. JAVA ENERGY LLC	371853735	<input checked="" type="checkbox"/>
15. JOHNSON COUNTY WIND ENERGY LLC	364789962	<input checked="" type="checkbox"/>
16. JUDITH GAP ENERGY LLC	593770596	<input checked="" type="checkbox"/>
17. JUDITH GAP WIND ENERGY II LLC	274083207	<input checked="" type="checkbox"/>
18. JUDITH GAP WIND ENERGY III LLC	364893570	<input checked="" type="checkbox"/>
19. KOSSUTH WIND ENERGY LLC	352611506	<input checked="" type="checkbox"/>
20. LA SIERRITA WIND LLC	611871232	<input checked="" type="checkbox"/>
21. LACKAWANNA ENERGY CENTER LLC	611729673	<input checked="" type="checkbox"/>

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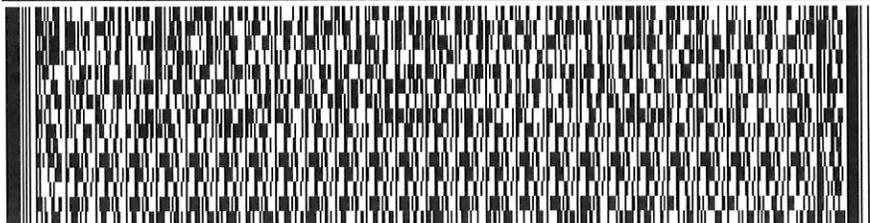
■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
12006168525	2018	POLSKY ENERGY HOLDINGS LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (if none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. LACKAWANNA ENERGY HOLDINGS LLC	320486212	<input checked="" type="checkbox"/>
2. LACKAWANNA ENERGY PARTNERS LLC	320515310	<input checked="" type="checkbox"/>
3. LACKAWANNA SUBORDINATED FINANCING HOLDINGS LL	371844973	<input checked="" type="checkbox"/>
4. LACKAWANNA SUBORDINATED FINANCING LLC	371845034	<input checked="" type="checkbox"/>
5. LAKE WILSON SOLAR LLC	384077833	<input checked="" type="checkbox"/>
6. LAKELAND SOLAR ENERGY LLC	371740233	<input checked="" type="checkbox"/>
7. LARGE LAKE WILSON SOLAR LLC	364887872	<input checked="" type="checkbox"/>
8. LASSEN WIND GENERATION LLC	352344734	<input checked="" type="checkbox"/>
9. LITHIA SOLAR LLC	384038438	<input checked="" type="checkbox"/>
10. LOVELOCK SOLAR ENERGY LLC	611868129	<input checked="" type="checkbox"/>
11. LUNING ENERGY CLASS B HOLDINGS LLC	611800880	<input checked="" type="checkbox"/>
12. LUNING ENERGY HOLDINGS LLC	352552649	<input checked="" type="checkbox"/>
13. MARSH HILL CLASS B HOLDINGS LLC	371753633	<input checked="" type="checkbox"/>
14. MARSH HILL ENERGY LLC	800856885	<input checked="" type="checkbox"/>
15. MARSH HILL HOLDINGS LLC	364783084	<input checked="" type="checkbox"/>
16. MARSHALL COGEN LLC	352573463	<input checked="" type="checkbox"/>
17. MCLEAN COUNTY WIND ENERGY LLC	352580016	<input checked="" type="checkbox"/>
18. MIAMI WIND I CLASS B HOLDINGS LLC	300797368	<input checked="" type="checkbox"/>
19. MIAMI WIND I HOLDINGS LLC	32054343044	<input checked="" type="checkbox"/>
20. MIAMI WIND I LLC	32045958413	<input type="checkbox"/>
21. MIAMI WIND II LLC	32049494662	<input type="checkbox"/>

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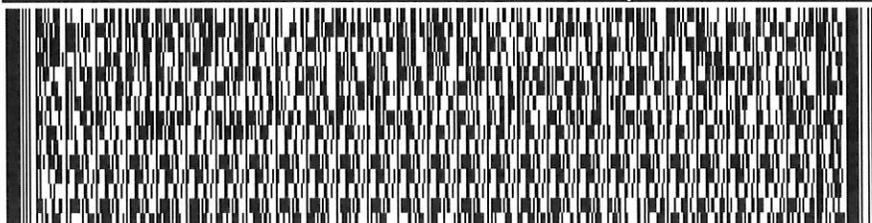
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12006168525	2018	POLSKY ENERGY HOLDINGS LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. MIAMI WIND III LLC	32050987463	<input type="checkbox"/>
2. MITCHELL SOLAR ENERGY LLC	352482187	<input checked="" type="checkbox"/>
3. MONTESCO SOLAR LLC	000000015	<input checked="" type="checkbox"/>
4. MORESVILLE ENERGY LLC	261363691	<input checked="" type="checkbox"/>
5. MORGANS CORNER SOLAR ENERGY LLC	901017551	<input checked="" type="checkbox"/>
6. MORROW LAND LLC	352580354	<input checked="" type="checkbox"/>
7. MORROW WIND ENERGY LLC	270449139	<input checked="" type="checkbox"/>
8. NASSAU SOLAR ENERGY CENTER LLC	000000016	<input checked="" type="checkbox"/>
9. NEW LIBERTY WIND ENERGY LLC	364843931	<input checked="" type="checkbox"/>
10. NUMBER THREE WIND LLC	320497776	<input checked="" type="checkbox"/>
11. OLD STATE ENERGY LLC	000000017	<input checked="" type="checkbox"/>
12. ONE FENCE WIND ENERGY LLC	32061150754	<input type="checkbox"/>
13. ORANGEVILLE CLASS B HOLDINGS LLC	800927998	<input checked="" type="checkbox"/>
14. ORANGEVILLE ENERGY STORAGE LLC	320532743	<input checked="" type="checkbox"/>
15. ORANGEVILLE HOLDINGS LLC	800928884	<input checked="" type="checkbox"/>
16. PALO ALTO WIND ENERGY LLC	320510245	<input checked="" type="checkbox"/>
17. PANTEGO WIND ENERGY LLC	900859617	<input checked="" type="checkbox"/>
18. PINE RIVER WIND ENERGY LLC	371836867	<input checked="" type="checkbox"/>
19. PISTOL HILL WIND ENERGY LLC	32033576326	<input type="checkbox"/>
20. PLEASANT RIDGE ENERGY II LLC	320434437	<input checked="" type="checkbox"/>
21. PLEASANT RIDGE ENERGY LLC	273416439	<input checked="" type="checkbox"/>

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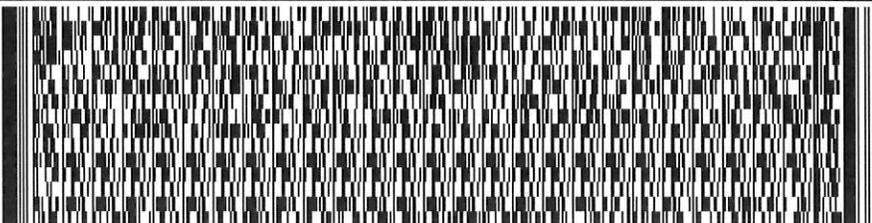
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12006168525	2018	POLSKY ENERGY HOLDINGS LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. POCO WIND ENERGY LLC FKA POCO BUEONO WIND ENE	32061202100	■ <input type="checkbox"/>
2. POLARIS WIND ENERGY LLC	352855096	■ <input checked="" type="checkbox"/>
3. POLSKY ENERGY INVESTMENTS LLC	200616874	■ <input checked="" type="checkbox"/>
4. POLSKY RENEWABLE HOLDINGS LLC	000000018	■ <input checked="" type="checkbox"/>
5. POSEIDON RENEWABLE PROJECT LLC	822468708	■ <input checked="" type="checkbox"/>
6. POTTER WIND ENERGY LLC	270298236	■ <input checked="" type="checkbox"/>
7. PRAIRIE BREEZE EXPANSION CLASS B HOLDINGS LLC	352533265	■ <input checked="" type="checkbox"/>
8. PRAIRIE BREEZE EXPANSION HOLDINGS LLC	320469731	■ <input checked="" type="checkbox"/>
9. PRAIRIE BREEZE FACILITY MANAGER LLC	000000019	■ <input checked="" type="checkbox"/>
10. PRAIRIE BREEZE WIND ENERGY II LLC	364785344	■ <input checked="" type="checkbox"/>
11. PRAIRIE BREEZE WIND ENERGY III LLC	371784614	■ <input checked="" type="checkbox"/>
12. PREBLE SOLAR ENERGY LLC	453249830	■ <input checked="" type="checkbox"/>
13. PRIDDY WIND ENERGY LLC	32057595012	■ <input type="checkbox"/>
14. PRINEVILLE SOLAR ENERGY LLC	352618254	■ <input checked="" type="checkbox"/>
15. PUMPKIN CREEK WIND ENERGY LLC	611781425	■ <input checked="" type="checkbox"/>
16. QUINTON SOLAR ENERGY I LLC	364731443	■ <input checked="" type="checkbox"/>
17. RATTLESNAKE WIND II LLC	32055168366	■ <input type="checkbox"/>
18. RED OAK ENERGY LLC	301048110	■ <input checked="" type="checkbox"/>
19. RED PLAINS WIND ENERGY LLC	371761408	■ <input checked="" type="checkbox"/>
20. RICHFIELD SOLAR ENERGY LLC	384068778	■ <input checked="" type="checkbox"/>
21. RICHLAND WIND ENERGY LLC	364883935	■ <input checked="" type="checkbox"/>

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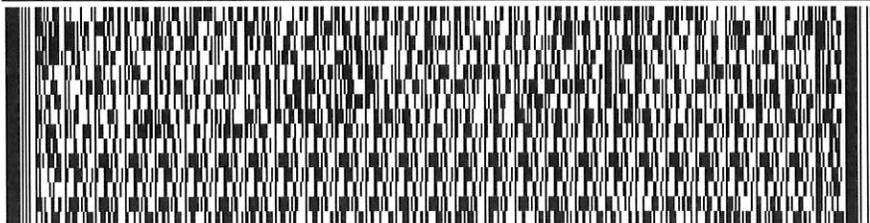
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12006168525	2018	POLSKY ENERGY HOLDINGS LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RUSH CREEK WIND ENERGY II LLC	371827286	<input checked="" type="checkbox"/>
2. RUSH CREEK WIND ENERGY LLC	364833198	<input checked="" type="checkbox"/>
3. SAGAMORE WIND ENERGY LLC	371841220	<input checked="" type="checkbox"/>
4. SANILAC WIND ENERGY LLC	301038088	<input checked="" type="checkbox"/>
5. SANTA RITA EAST WIND ENERGY LLC	32061129683	<input type="checkbox"/>
6. SANTA RITA INVESTCO LLC	300995080	<input checked="" type="checkbox"/>
7. SANTA RITA SOLAR I LLC	32065319330	<input type="checkbox"/>
8. SANTA RITA WIND ENERGY HOLDINGS LLC	611843814	<input checked="" type="checkbox"/>
9. SANTA RITA WIND ENERGY LLC	32057805403	<input type="checkbox"/>
10. SANTAQUIN ENERGY CENTER LLC	364821338	<input checked="" type="checkbox"/>
11. SHOREHAM SOLAR COMMONS HOLDINGS LLC	352595519	<input checked="" type="checkbox"/>
12. SHOREHAM SOLAR COMMONS LLC	383970701	<input checked="" type="checkbox"/>
13. SILVER SPOKE WIND ENERGY LLC	364852628	<input checked="" type="checkbox"/>
14. SKYGEN SOLAR ENERGY LLC	262249384	<input checked="" type="checkbox"/>
15. SPINDLE HILL ENERGY LLC	205022554	<input checked="" type="checkbox"/>
16. SPINDLE HILL FINANCING LLC	205232084	<input checked="" type="checkbox"/>
17. SPRING CANYON ENERGY IV LLC	383931285	<input checked="" type="checkbox"/>
18. SPRING CANYON ENERGY LLC	202240338	<input checked="" type="checkbox"/>
19. STANTON WIND HOLDINGS LLC	371651186	<input checked="" type="checkbox"/>
20. STATES EDGE WIND ENERGY LLC	300935070	<input checked="" type="checkbox"/>
21. STATES EDGE WIND I CLASS B HOLDINGS LLC	301004874	<input checked="" type="checkbox"/>

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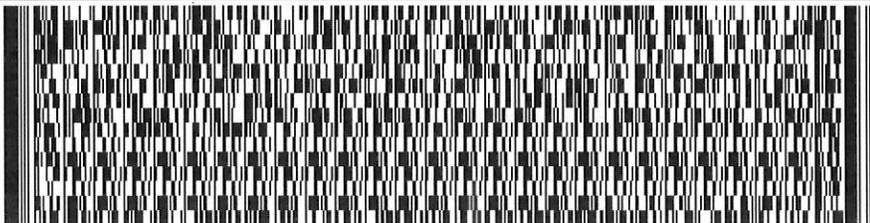
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LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (if none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. STATES EDGE WIND I HOLDINGS LLC	384048857	<input checked="" type="checkbox"/>
2. STATES EDGE WIND I LLC	364877011	<input checked="" type="checkbox"/>
3. STEM BEACH SOLAR ENERGY LLC	364894628	<input checked="" type="checkbox"/>
4. STERLING WIND ENERGY LLC	32033691760	<input type="checkbox"/>
5. STONY CREEK ENERGY LLC	262082798	<input checked="" type="checkbox"/>
6. TB FLATS WIND ENERGY II LLC	000000020	<input checked="" type="checkbox"/>
7. TB FLATS WIND ENERGY LLC	300912297	<input checked="" type="checkbox"/>
8. TECATE DIVIDE WIND ENERGY LLC	300475081	<input checked="" type="checkbox"/>
9. TEHACHAPI CONNECT LLC	300843090	<input checked="" type="checkbox"/>
10. TEHACHAPI WIND ENERGY LLC	383982882	<input checked="" type="checkbox"/>
11. THERMAL INVESTMENT CORPORATION	364797443	<input checked="" type="checkbox"/>
12. THUNDERHEAD WIND ENERGY LLC	371880044	<input checked="" type="checkbox"/>
13. TIDEWATER SOLAR ENERGY LLC	274218080	<input checked="" type="checkbox"/>
14. TODD SOLAR LLC	320476345	<input checked="" type="checkbox"/>
15. TONOPAH ENERGY LLC	273411491	<input checked="" type="checkbox"/>
16. TRICOUNTY WIND ENERGY LLC	273635437	<input checked="" type="checkbox"/>
17. TYRRELL ENERGY LLC	611871656	<input checked="" type="checkbox"/>
18. U.P. COGEN LLC	383987773	<input checked="" type="checkbox"/>
19. UINTA WIND ENERGY LLC	383990233	<input checked="" type="checkbox"/>
20. UNION WIND ENERGY LLC	264527222	<input checked="" type="checkbox"/>
21. UPSTREAM WIND ENERGY HOLDINGS LLC	000000021	<input checked="" type="checkbox"/>

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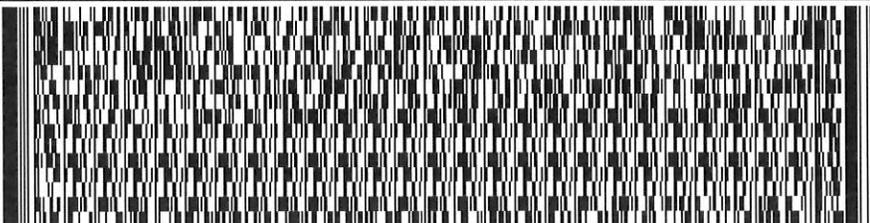
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LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (if none, enter FEI number)	BLACKEN BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. UPSTREAM WIND ENERGY LLC	611802876	<input checked="" type="checkbox"/>
2. VANTAGE CLASS B HOLDINGS LLC	272982377	<input checked="" type="checkbox"/>
3. VANTAGE WIND ENERGY LLC	264072417	<input checked="" type="checkbox"/>
4. VANTAGE WIND HOLDINGS LLC	272982496	<input checked="" type="checkbox"/>
5. VINTON SOLAR ENERGY LLC	611843709	<input checked="" type="checkbox"/>
6. WAKE WITH THE SUN LLC	32058982979	<input type="checkbox"/>
7. WESTWOOD ENERGY STORAGE LLC	301012890	<input checked="" type="checkbox"/>
8. WHATLEY SOLAR RANCH LLC	32061639095	<input type="checkbox"/>
9. WHITE COUNTY SOLAR ENERGY CENTER LLC	320559923	<input checked="" type="checkbox"/>
10. WILKINSON ENERGY LLC	320558239	<input checked="" type="checkbox"/>
11. WILKINSON SOLAR LLC	352563971	<input checked="" type="checkbox"/>
12. WINDY HILLS WIND ENERGY LLC	300887427	<input checked="" type="checkbox"/>
13. WOLVERINE CREEK ENERGY LLC	204536206	<input checked="" type="checkbox"/>
14. WOLVERINE CREEK GOSHEN INTERCONNECTION LLC	204338972	<input checked="" type="checkbox"/>
15. WRAY WIND ENERGY LLC	301037874	<input checked="" type="checkbox"/>
16. YUMA SOLAR ENERGY LLC	371875863	<input checked="" type="checkbox"/>
17.		<input type="checkbox"/>
18.		<input type="checkbox"/>
19.		<input type="checkbox"/>
20.		<input type="checkbox"/>
21.		<input type="checkbox"/>

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Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #4**

Detailed Description of Project

Samson Solar Energy LLC proposes constructing an approximately 500 MW solar electric generation facility on privately-owned land in Lamar County.

The proposed qualified investment consists of solar photovoltaic modules, a single axis tracking system, driven-pile foundations, DC wiring, DC/AC inverters, medium voltage step-up transformers, AC cabling and a central substation with a high voltage step-up transformer. Upon completion the site will include an estimated 167 inverters and 2,000,000 photovoltaic panels depending on the technology used.

The capital investment for this project is estimated to be \$470 million. This project will create 300-500 jobs during construction, as well as four permanent local jobs once fully operational. Samson Solar Energy LLC anticipates the commencement of commercial operations for this project by Q4 2022.



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
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**CHECKLIST ITEM #5**

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

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

Samson Solar Energy LLC has begun typical due course, early-stage due diligence to explore feasibility of constructing a solar facility at this site. As such, certain contracts have been executed, including agreements to install meteorological monitoring equipment, lease and easement agreements with landowners, and contracts with various contractors for environmental surveys, geotechnical, topographical, and vegetation management analysis. None of these activities, agreements, or contracts obligate Samson Solar Energy LLC to construct the project.

**Section 8, Questions 7 and 10: Is the applicant evaluating other locations not in Texas for the proposed project? 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?**

Invenergy, as the parent company of Samson Solar Energy LLC, is North America's largest privately-held renewable energy provider, with a national portfolio of wind, solar, storage, and natural gas projects. With operations in several regions throughout the contiguous United States, Invenergy considers economic return on investment as they decide where to locate development projects.

Without tax incentives such as the Ch.313 Value Limitation on Qualified Property, the economic return for this project is negatively impacted to the point that locating the project in Lamar County becomes unlikely. If Samson Solar Energy LLC was not able to obtain a value limitation agreement for this project, the project would most likely be terminated and financial resources would be allocated to projects with more favorable economic returns.

Invenergy is currently considering alternative sites outside the State of Texas for solar developments, including locations in the following states:

- Oklahoma
- New Mexico



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #6**

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

N/A



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #7**

Description of Qualified Investment

The proposed qualified investment consists of solar photovoltaic modules, a single axis tracking system, driven-pile foundations, DC wiring, DC/AC inverters, medium voltage step-up transformers, AC cabling and a central substation with a high voltage step-up transformer. Upon completion the site will include an estimated 167 inverters and 2,000,000 photovoltaic panels depending on the technology used.



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #8**

Description of Qualified Property

Samson Solar Energy LLC proposes constructing an approximately 500 MW solar electric generation facility on approximately 6,734 acres of privately-owned land, to be leased by Samson Solar Energy LLC, in Lamar County.

The proposed qualified investment consists of solar photovoltaic modules, a single axis tracking system, driven-pile foundations, DC wiring, DC/AC inverters, medium voltage step-up transformers, AC cabling and a central substation with a high voltage step-up transformer. Upon completion the site will include an estimated 167 inverters and 2,000,000 photovoltaic panels depending on the technology used.

The capital investment for this project is estimated to be \$470 million. This project will create 300-500 jobs during construction, as well as four permanent local jobs once fully operational. Samson Solar Energy LLC anticipates the commencement of commercial operations for this project by Q4 2022.



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #9**

Description of Land

Samson Solar Energy LLC will lease approximately 6,734 acres of land with local land owners in Lamar County, Texas. The following tracts of land are included in this Application:

Tract 1

307.004 acres, more or less, being part of the T Edwards Survey, in Lamar County, Texas, Abstract Number 307; this tract is also identified as parcel number 40467 of the Lamar County Appraisal District.

Tract 2

173.68 acres, more or less, being a part of the R M Legate Survey, in Lamar County, Texas, Abstract Number 538; this tract is also identified as parcel number 43566 of the Lamar County Appraisal District.

Tract 3

30.13 acre, more or less, being a part of the Morris Survey, in Lamar County, Texas, Abstract Number 1329; this tract is also identified as parcel number 43569 of the Lamar County Appraisal District.

Tract 4

109 acres, more or less, being a part of the R B Craft Survey, in Lamar County, Texas, Abstract Number 169; this tract is also identified as parcel number 41574 of the Lamar County Appraisal District.

Tract 5

64 acres, more or less, being a part of the R B Craft Survey, in Lamar County, Texas, Abstract Number 169; this tract is also identified as parcel number 41575 of the Lamar County Appraisal District.

Tract 6

29 acres, more or less, being a part of the H Kennedy Survey, in Lamar County, Texas, Abstract Number 515; this tract is also identified as parcel number 41578 of the Lamar County Appraisal District.



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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Tract 7

160.6 acres, more or less, being a part of the LCSL Survey, in Lamar County, Texas, Abstract Number 527; this tract is also identified as parcel number 41579 of the Lamar County Appraisal District.

Tract 8

166 acres, more or less, being a part of the J Pope Survey, in Lamar County, Texas, Abstract Number 763; this tract is also identified as parcel number 41580 of the Lamar County Appraisal District.

Tract 9

124 acres, more or less, being a part of the J Sellers Survey, in Lamar County, Texas Abstract Number 901; this tract is also identified as parcel number 41581 of the Lamar County Appraisal District.

Tract 10

2 acres, more or less, being a part of the J E Baugh Survey, in Lamar County, Texas, Abstract Number 1227; this tract is also identified as parcel number 42551 of the Lamar County Appraisal District.

Tract 11

83.37 acres, more or less, being a part of the T Edwards Survey, in Lamar County, Texas, Abstract Number 307; this tract is also identified as parcel number 42555 of the Lamar County Appraisal District.

Tract 12

151 acres, more or less, being part of the L M Garrison Survey, in Lamar County, Texas, Abstract Number 366; this tract is also identified as parcel number 42557 of the Lamar County Appraisal District.

Tract 13

160 acres, more or less, being a part of the B Mowery Survey, in Lamar County, Texas, Abstract Number 680; this tract is also identified as parcel number 42557 of the Lamar County Appraisal District.

Tract 14



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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345.84 acres, more or less, being a part of the J Sellers Survey, in Lamar County, Texas, Abstract Number 901; this tract is also identified as parcel number 42559 of the Lamar County Appraisal District.

Tract 15

60 acres, more or less, being a part of the T Smith Survey, in Lamar County, Texas, Abstract Number 847; this tract is also identified as parcel number 42560 of the Lamar County Appraisal District.

Tract 16

432.522 acres, more or less, being a part of the J Travieso Survey, in Lamar County, Texas, Abstract Number 930, and the J W Warhop Survey, in Lamar County, Texas, Abstract Number 1108; this tract is also identified as parcel 42562 of Lamar County Appraisal District.

Tract 17

201.917 acres, more or less, being a part of the J W Warhop Survey, in Lamar County, Texas, Abstract Number 1108; this tract is also identified as parcel number 42564 of the Lamar County Appraisal District.

Tract 18

182.559 acres, more or less, being part of the J D Wright Survey, in Lamar County, Texas, Abstract Number 1054; this tract is also identified as parcel number 42564 of the Lamar County Appraisal District.

Tract 19

80 acres, more or less, being a part of the A Wright Survey, in Lamar County, Texas, Abstract Number 1176; this tract is also identified as parcel number 42566 of the Lamar County Appraisal District.

Tract 20

80 acres, more or less, being a part of the A Wright Survey, in Lamar County, Texas, Abstract Number 1176; this tract is also identified as parcel number 42566 of the Lamar County Appraisal District.

Tract 21



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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160 acres, more or less, being a part of the B Mowery Survey, in Lamar County, Texas, Abstract Number 680; this tract is also identified as parcel number 42557 of the Lamar County Appraisal District.

Tract 22

22.7 acres, more or less, being a part of the T Edwards Survey, in Lamar County, Texas, Abstract Number 307; this tract is also identified as parcel number 42862 of the Lamar County Appraisal District.

Tract 23

80 acres, more or less, being a part of the LCSL Survey, in Lamar County, Texas, Abstract Number 527; this tract is also identified as parcel number 42863 of the Lamar County Appraisal District.

Tract 24

59.37 acres, more or less, being a part of the G Armentrout Survey, in Lamar County, Texas, Abstract Number 21; this tract is also identified as parcel number 42942 of the Lamar County Appraisal District.

Tract 25

48.472 acres, more or less, being a part of the J S Bryant Survey, in Lamar County, Texas, Abstract Number 1080; this tract is also identified as parcel number 42943 of the Lamar County Appraisal District.

Tract 26

297.47 acres, more or less, being a part of the LCSL Survey, in Lamar County, Texas, Abstract Number 527; this tract is also identified as parcel number 42944 of the Lamar County Appraisal District.

Tract 27

324.21 acres, more or less, being a part of the T Smith Survey, in Lamar County, Texas, Abstract Number 527; this tract is also identified as parcel number 42945 of the Lamar County Appraisal District.



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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Tract 28

202.94 acres, more or less, being a part of LCSL Survey, in Lamar County, Texas, Abstract Number 527, this tract is also identified as parcel number 42946 of the Lamar County Appraisal District.

Tract 29

275.442 acres, more or less, being a part of the T Smith Survey, in Lamar County, Texas, Abstract Number 1019; this tract is also identified as parcel number 42949 of the Lamar County Appraisal District.

Tract 30

83.7 acres, more or less, being a part of the C Worthington Survey, in Lamar County, Texas, Abstract Number 1019; this tract is also identified as parcel number 42950 of the Lamar County Appraisal District.

Tract 31

40.821 acres, more or less, being a part of the C Worthington Survey, in Lamar County, Texas, Abstract Number 1019; this tract is also identified as parcel number 42951 of the Lamar County Appraisal District.

Tract 32

92.27 acres, more or less, being a part of the T Smith Survey, in Lamar County, Texas, Abstract Number 847; this tract is also identified as parcel number 43553 of the Lamar County Appraisal District.

Tract 33

7 acres, more or less, being a part of the J E Baugh Survey, in Lamar County, Texas, Abstract Number 1227; this tract is also identified as parcel number 43558 of the Lamar County Appraisal District.

Tract 34

50.12 acres, more or less, being a part of the J S Bryant Survey, in Lamar County, Texas, Abstract Number 1080; this tract is also identified as parcel number 43559 of the Lamar County Appraisal District.

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Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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Tract 35

100 acres, more or less, being a part of the T Edwards Survey, in Lamar County, Texas, Abstract Number 307; this tract is also identified as parcel number 43625 of the Lamar County Appraisal District.

Tract 36

72 acres, more or less being a part of the T Smith Survey, in Lamar County, Texas, Abstract Number 366, this tract is also identified as parcel number 43963 of the Lamar County Appraisal District.

Tract 37

54.04 acres, more or less, being a part of the L M Garrison Survey, in Lamar County, Texas, Abstract Number 366; this tract is also identified as parcel number 43964 of the Lamar County Appraisal District.

Tract 38

9.94 acres, more or less, being a part of the J J White Survey, in Lamar County, Texas, Abstract Number 1323; this tract is also identified as parcel number 43965 of the Lamar County Appraisal District.

Tract 399.75 acres, more or less, being a part of J D Wright Survey, in Lamar County, Texas, Abstract Number 1054; this tract is also identified as parcel number 43966 of the Lamar County Appraisal District.

Tract 40

40 acres, more or less, being a part of J D Wright Survey, in Lamar County, Texas, Abstract Number 1054; this tract is also identified as parcel number 43967 of the Lamar County Appraisal District.

Tract 41

305.91 acres, more or less, being a part of the G Armentrout Survey, in Lamar County, Texas, Abstract Number 21; this tract is also identified as parcel number 43984 of the Lamar County Appraisal District.

Tract 42

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Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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112.1 acres, more or less, being a part of the S T Woodard Survey, in Lamar County, Texas, Abstract Number 1056; this tract is also identified as parcel number 43985 of the Lamar County Appraisal District.

Tract 43

13 acres, more or less, being a part of the J W Woodward Survey, in Lamar County, Texas, Abstract Number 1055; this tract is also identified as parcel number 43986 of the Lamar County Appraisal District.

Tract 44

192.393 acres, more or less, being a part of the J W Warhop Survey, in Lamar County, Texas, Abstract Number 1108; this tract is also identified as parcel number 106419 of the Lamar County Appraisal District.

Tract 45

12.6 acres, more or less, being a part of the G E Wilmuth Survey, in Lamar County, Texas, Abstract Number 1226; this tract is also identified as parcel number 107315 of the Lamar County Appraisal District.

Tract 46

91.44 acres, more or less, being a part of the BBB & CRR Co Survey, in Lamar County, Texas, Abstract Number 1100; this tract is also identified as parcel number 108837 of the Lamar County Appraisal District.

Tract 47

72.295 acres, more or less, being a part of the J Clark Survey, in Lamar County, Texas, Abstract Number 186; this tract is also identified as parcel number 108837 of the Lamar County Appraisal District.

Tract 48

160 acres, more or less, being a part of the W S Stephenson Survey, in Lamar County, Texas, Abstract Number 913; this tract is also identified as parcel number 41703 of the Lamar County Appraisal District.

Tract 49



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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160 acres, more or less, being a part of the J C Brown Survey, in Lamar County, Texas, Abstract Number 139; this tract is also identified as parcel number 40828 of the Lamar County Appraisal District.

Tract 50

51.5 acres, more or less, being a part of the J S Bryant Survey, in Lamar County, Texas, Abstract Number 1080; this tract is also identified as parcel number 40829 of the Lamar County Appraisal District.

Tract 51

38.42 acres, more or less, being a part of the J Sellers Survey, Tract 1, in Lamar County, Texas, Abstract Number 901; this tract is also identified as parcel number 124930 of the Lamar County Appraisal District.

Tract 52

80.89 acres, more or less, being a part of the J Sellers Survey, Tract 2, in Lamar County, Texas, Abstract Number 901; this tract is also identified as parcel number 41797 of the Lamar County Appraisal District.

Tract 53

64.58 acres, more or less, being a part of the J Sellers Survey, Tract 1, in Lamar County, Texas, Abstract Number 901; this tract is also identified as parcel number 41798 of the Lamar County Appraisal District.

Tract 54

Being a part of the Thomas Edwards Survey and being part of 90 acres off of a 200 acre tract deeded by G. D. Gibson to J. R. Scarborough and A.C. Scarborough as shown in Deed Book 171, Page 353, Lamar County Records;

BEGINNING at the NE corner of a 100 acre tract conveyed by A.S.J. Stevenson to J.F. Strickland as shown in Deed Book 13, Page 459, Lamar County Records, and which point is 130 11/25 poles East of the NW corner of the original Survey and is the NW corner of said 200 acres;

THENCE SOUTH with the WB line of said 200 acres, 1104 vrs., a stake, the NW corner of 100 acres sold by J.R. and A.C. Scarborough to F.D. Webb;

THENCE EAST 514 vrs. to a stake on the EB line of said 200 acres same being Webb's NE corner;



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

---

THENCE NORTH with the EB line of said 200 acre tract 821 vrs., a stake, the SE corner of 10 acres sold by J.R. and A.C. Scarborough to F.D. Webb;

THENCE WEST 192 vrs., a stake, the SW corner of said 10 acres;

THENCE NORTH 174 vrs. to a stake in the center of public road, same being the SE corner of a small tract conveyed to R.G. Lynn and wife, to S.A. Cunningham, recorded in Deed Book 166, Page 453, Lamar County Records;

THENCE in a Northwesterly direction with the center of said road, 210 vrs., to a stake in the NB line of the Edwards Survey, same being the NW corner of a tract conveyed to Cunningham above mentioned:

THENCE WEST 166 14/100 vrs. to the place of beginning, containing 88 1/2 acres of land, more or less.

Tract 55

Being a part of the Lamar County School Land Survey; Section 8; Abst. No. 529

BEGINNING at the H.M. Bradford NE corner;

THENCE EAST 461 1/2 ft., to a stake in the middle of the public road;

THENCE in a Northwesterly course with the public road, 581 ft-, a stake;

THENCE SOUTH 303 ft. to the place of beginning, containing 1 1/2 acres of land, more or less.

Tract 56

County of Lamar, State of Texas, all that certain tract or parcel of land, situated in Lamar County, Texas and described as follows, to-wit:

Situated about 19 1/2 miles South 33 deg. East of the City of Paris, County of Lamar and State of Texas, a part of the Thomas King Survey #512 and being a part of a 33.02 acre tract of land conveyed Tommie Denison by deed recorded in Vol. 226, Page 431 of the Deed Records of said County and State.

BEGINNING at an iron pin for corner at the Southwest corner of said Denison tract of land, said point for corner also being the Southwest corner of said King Survey #512.

THENCE NORTH 89 Deg. 30 Min. East a distance of 22 ft. to an iron pin for corner in the South Boundary Line of said tract of land;

THENCE along the North Boundary Line of a Country Road as follows: North 71 Deg. East a distance of 70 ft.; North 89 Deg. 45 Min. East a distance of 765 ft.; North 89 Deg. 30 Min. East a distance of 1582 ft.; South 89 Deg. 30 Min. East a distance of 328 ft.; North 66 Deg. East a



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

---

distance of 43 ft. to an iron pin for corner at the present Southeast corner at the present Northeast corner of said tract of land;

THENCE along the West Boundary Line of a County Road as follows: North 19 Deg. 45 Min. East a distance of 41.5 ft.; North 0 Deg. 45 Min. West a distance of 425 ft. to an iron pin for corner at the present Northeast corner of said tract of land;

THENCE North 89 Deg. 55 Min. West a distance of 2813 ft. to an iron pin for corner at the Northwest corner of said Denison tract of land;

THENCE South 0 Deg. 15 Min. East a distance of 523 ft. to the place of beginning and containing 31.65 acres of land.

As determined by an actual survey on the ground by W.R. Abbott, Registered Public Surveyor on August 24, 1981.

The conveyance evidenced by this deed is made subject to any and all easements, restriction, covenants, conditions and reservations of record if any, applicable to the herein conveyed property or any part thereof.

Tract 57

25.499 acres, more or less, being a part of the T Edwards Survey, in Lamar County, Texas, Abstract Number 307; this tract is also identified as parcel number 41795 of the Lamar County Appraisal District.

Tract 58

Being a part of the Thomas Edwards Survey, Abstract No. 307; and being a part of a called 10 acre tract of land described in a Deed from Iva Rollins Holt and husband to W.E. Ripley, dated December 22, 1958, recorded in Volume 360, Page 205, Lamar County Deed Records.

BEGINNING at an iron pin set for corner at the Southeast corner of said 10 acre tract; said point being South 00 degrees 41 minutes West, 779.5 feet from a bois d' arc stake found and iron pin set at Northeast corner of said 10 acre tract;

THENCE NORTH 00 degrees and 41 minutes East, 116.0 feet along the East boundary line of said 10 acre tract to an iron pin set for corner in the South boundary line of a County Road;

THENCE NORTH 54 degrees 17 minutes West, 645.7 feet along the South boundary line of said County Road to an iron pin set for corner;

THENCE SOUTH, 487.0 feet along an old fence line and along the West boundary line of said 10 acre tract to an iron pin set for corner at the Southwest corner of said 10 acre tract;



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

---

THENCE SOUTH 89 degrees 21 minutes East, 522.9 feet along an old fence line and along the South boundary line of said 10 acre tract to the place of beginning containing 3.626 acres of land.

Tract 59

49.44 acres, more or less, being a part of the T King Survey, in Lamar County, Texas, Abstract Number 512; this tract is also identified as parcel number 42376 of the Lamar County Appraisal District, EXCEPT eight (8) acres surrounding structures in NW corner of property as depicted in A-1.

Tract 60

54.384 acres, more or less, being a part of the A Rogers Survey, in Lamar County, Texas, Abstract Number 796; this tract is also identified as parcel number 42377 of the Lamar County Appraisal District.

Tract 61

160.00 acres, more or less, being a part of the C Worthington Survey, in Lamar County, Texas, Abstract Number 1020; this tract is also identified as parcel number 42378 of the Lamar County Appraisal District.



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #10**

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

N/A



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #11**

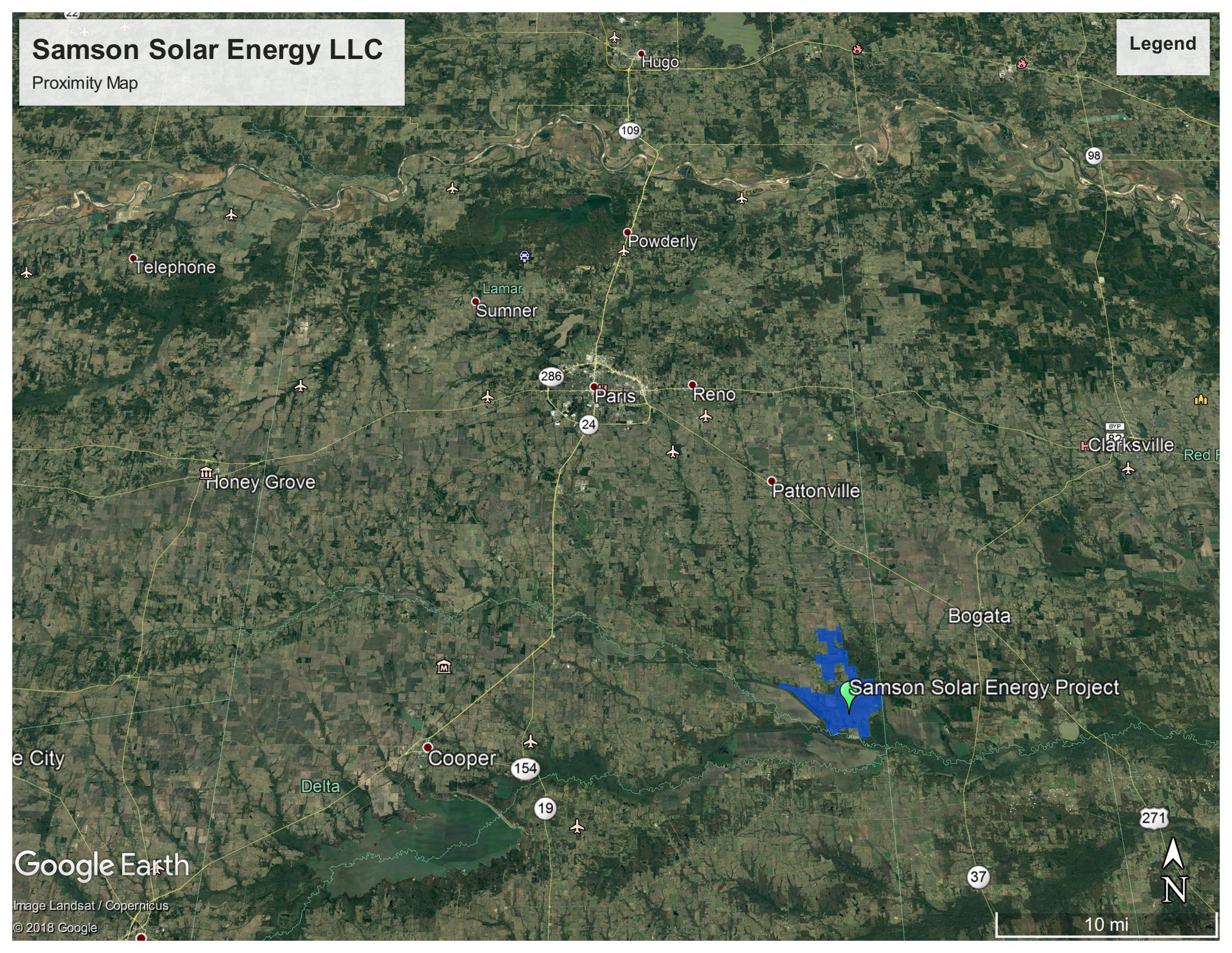
Maps

- A. Project vicinity – Attached
- B. Qualified investment including location of tangible personal property to be placed in service during the qualifying time period – Attached
- C. Qualified property including location of new buildings or new improvements – Attached
- D. Existing property – Attached
- E. Land location within vicinity map – Attached
- F. Reinvestment zone within vicinity map, showing the actual or proposed boundaries and size – To be provided after reinvestment zone creation

# Samson Solar Energy LLC

Proximity Map

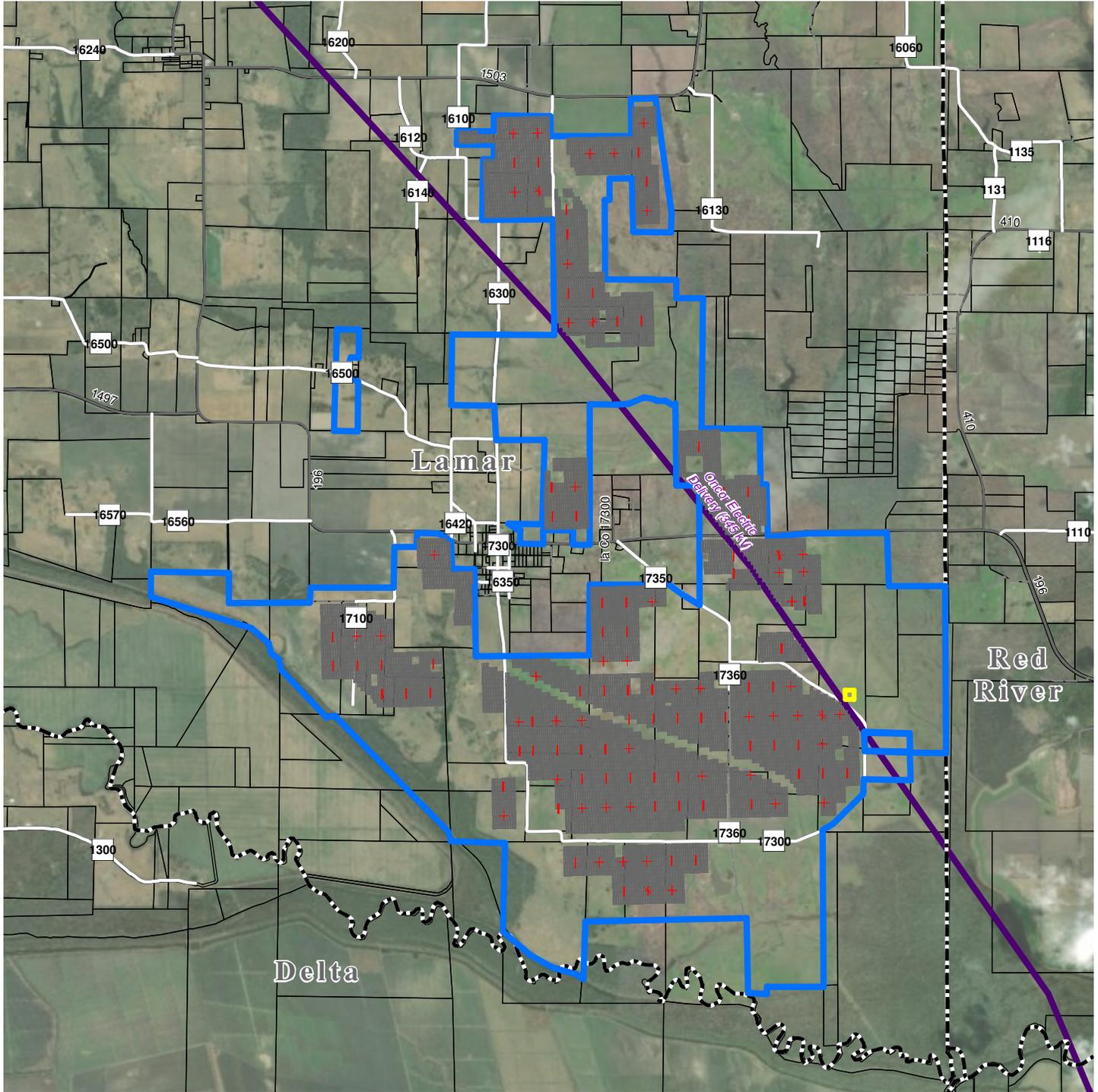
Legend



Google Earth

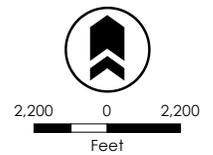
Image Landsat / Copernicus  
© 2018 Google

10 mi



**Legend**

- Modules
- Inverter
- Project Boundary
- Project Substation
- ⬜ County Boundary
- ⬜ Parcel Boundary
- Transmission Line**
- 345 - 500 kV
- Road Classification**
- County Road
- Local Road
- Dirt/Unpaved Road



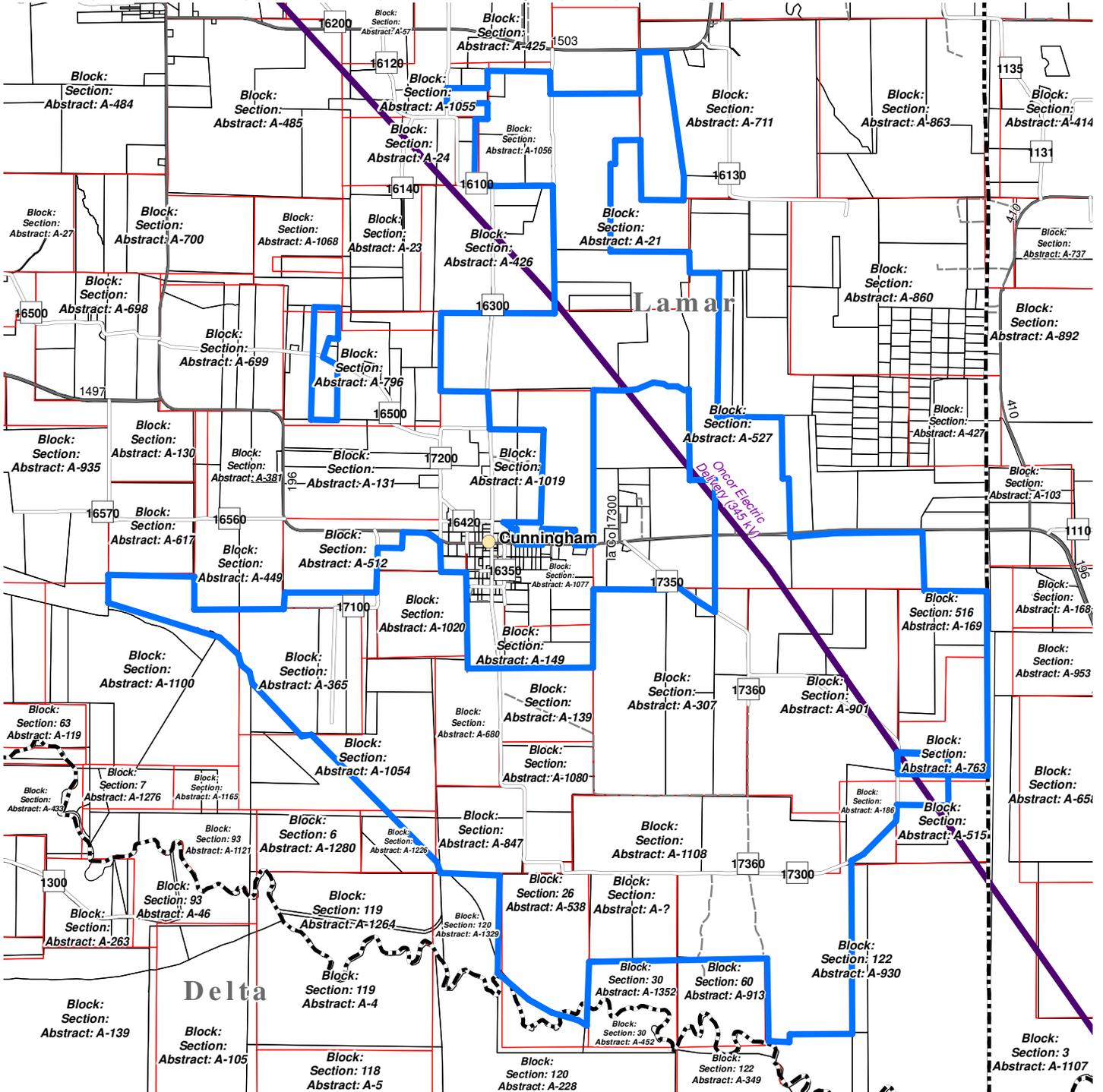
**Site Layout**

Samson Solar Energy Center | Lamar County, Texas

Rev. 00

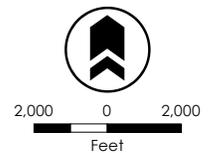
November 20, 2018





**Legend**

- Project Boundary
  - County Boundary
  - Parcel Boundary
  - Original Texas Land Survey
  - Transmission Line**
  - 345 - 500 KV
- Road Classification**
- County Road
  - Local Road
  - Dirt/Unpaved Road



**Site Summary**

Samson Solar Energy Center | Lamar County, Texas

Rev. 00

November 21, 2018





Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #12**

Request for Waiver of Job Creation Requirement and supporting information.

See attached.

# Invenergy

December 14, 2018

Mr. Jeff Ballard  
Superintendent  
Prairiland Independent School District  
466 FM 196 South  
Pattonville, Texas 75468

RE: Samson Solar Energy Job Requirements Waiver Request

Dear Superintendent Ballard:

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

Solar projects create a large number of full-time, temporary jobs during the construction phase, but require a small number of highly skilled technicians to operate the solar project once construction operations end and commercial operations have been established. The permanent employees of a solar energy project maintain and service solar panels, mounting racks, underground electrical connections, substations and related infrastructure. There are also asset managers who supervise, monitor, and support solar project operations from offsite locations.

Based upon our knowledge of staffing requirements, Samson Solar Energy 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, and Invenergy's experience as an operator of multiple solar facilities across the United States, Samson Solar Energy LLC has committed to create four (4) new qualifying jobs.

Respectfully,

Samson Solar Energy LLC

By: 

James Williams, Vice President of Development



Samson Solar Energy LLC  
 Application for Appraised Value Limitation on Qualified Property  
 to  
 Prairiland ISD

**CHECKLIST ITEM #13**

Calculation of three possible wage requirements with TWC documentation.

**110% of County Average Weekly Wage for All Jobs**

Year	Quarter	County	Industry	Avg Weekly Wages
2018	2nd Qtr	Lamar	Total, all industries	\$ 800.00
2018	1st Qtr	Lamar	Total, all industries	\$ 789.00
2017	4th Qtr	Lamar	Total, all industries	\$ 876.00
2017	3rd Qtr	Lamar	Total, all industries	\$ 820.00
Total				\$ 3,285.00
Average				\$ 821.25
<b>110% of Average</b>				<b>\$ 903.38</b>

**110% of County Average Weekly Wage for Manufacturing Jobs**

Year	Quarter	County	Industry	Avg Weekly Wages
2018	2nd Qtr	Lamar	Manufacturing	\$ 1,121.00
2018	1st Qtr	Lamar	Manufacturing	\$ 1,039.00
2017	4th Qtr	Lamar	Manufacturing	\$ 1,145.00
2017	3rd Qtr	Lamar	Manufacturing	\$ 1,095.00
Total				\$ 4,400.00
Average				\$ 1,100.00
<b>110% of Average</b>				<b>\$ 1,210.00</b>

**110% of Average Weekly Wage for Manufacturing Jobs in Region (Ark-Tex COG)**

Year	Region	Industry	Hourly	Annual
2017	Ark-Tex Council of Governments	Manufacturing	\$ 18.59	\$ 38,663
Average Weekly Wage				\$ 743.52
<b>110% of Average</b>				<b>\$ 817.87</b>

# 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	Lamar County	Total All	00	0	10	Total, all industries	\$799
2017	2nd Qtr	Lamar County	Total All	00	0	10	Total, all industries	\$777
2017	3rd Qtr	Lamar County	Total All	00	0	10	Total, all industries	\$820
2017	4th Qtr	Lamar County	Total All	00	0	10	Total, all industries	\$876
2018	1st Qtr	Lamar County	Total All	00	0	10	Total, all industries	\$789
2018	2nd Qtr	Lamar County	Total All	00	0	10	Total, all industries	\$800

## 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	Lamar County	Total All	31	2	31-33	Manufacturing	\$1,119
2017	2nd Qtr	Lamar County	Total All	31	2	31-33	Manufacturing	\$1,128
2017	3rd Qtr	Lamar County	Total All	31	2	31-33	Manufacturing	\$1,095
2017	4th Qtr	Lamar County	Total All	31	2	31-33	Manufacturing	\$1,145
2018	1st Qtr	Lamar County	Total All	31	2	31-33	Manufacturing	\$1,039
2018	2nd Qtr	Lamar County	Total All	31	2	31-33	Manufacturing	\$1,121

**2017 Manufacturing Average Wages by Council of Government Region  
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
<b>Texas</b>	<b>\$26.24</b>	<b>\$54,587</b>
<a href="#">1. Panhandle Regional Planning Commission</a>	\$23.65	\$49,190
<a href="#">2. South Plains Association of Governments</a>	\$19.36	\$40,262
<a href="#">3. NORTEX Regional Planning Commission</a>	\$23.46	\$48,789
<a href="#">4. North Central Texas Council of Governments</a>	\$26.80	\$55,747
<a href="#">5. Ark-Tex Council of Governments</a>	\$18.59	\$38,663
<a href="#">6. East Texas Council of Governments</a>	\$21.07	\$43,827
<a href="#">7. West Central Texas Council of Governments</a>	\$21.24	\$44,178
<a href="#">8. Rio Grande Council of Governments</a>	\$18.44	\$38,351
<a href="#">9. Permian Basin Regional Planning Commission</a>	\$26.24	\$54,576
<a href="#">10. Concho Valley Council of Governments</a>	\$19.67	\$40,924
<a href="#">11. Heart of Texas Council of Governments</a>	\$21.53	\$44,781
<a href="#">12. Capital Area Council of Governments</a>	\$31.49	\$65,497
<a href="#">13. Brazos Valley Council of Governments</a>	\$17.76	\$39,931
<a href="#">14. Deep East Texas Council of Governments</a>	\$17.99	\$37,428
<a href="#">15. South East Texas Regional Planning Commission</a>	\$34.98	\$72,755
<a href="#">16. Houston-Galveston Area Council</a>	\$28.94	\$60,202
<a href="#">17. Golden Crescent Regional Planning Commission</a>	\$26.94	\$56,042
<a href="#">18. Alamo Area Council of Governments</a>	\$22.05	\$48,869
<a href="#">19. South Texas Development Council</a>	\$15.07	\$31,343
<a href="#">20. Coastal Bend Council of Governments</a>	\$28.98	\$60,276
<a href="#">21. Lower Rio Grande Valley Development Council</a>	\$17.86	\$37,152
<a href="#">22. Texoma Council of Governments</a>	\$21.18	\$44,060
<a href="#">23. Central Texas Council of Governments</a>	\$19.30	\$40,146
<a href="#">24. Middle Rio Grande Development Council</a>	\$24.07	\$50,058

Source: Texas Occupational Employment and Wages

Data published: July 2018

Data published annually, next update will be July 31, 2019

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.



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #14**

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

See attached.

PROPERTY INVESTMENT AMOUNTS									
(Estimated Investment in each year. Do not put cumulative totals.)									
				Column A	Column B	Column C	Column D	Column E	
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in <b>tangible personal property</b> placed in service during this year that will become Qualified Property	New investment made during this year in <b>buildings or permanent nonremovable components of buildings</b> that will become Qualified Property	Other new investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other new investment made during this year that may become Qualified Property [SEE NOTE]	<b>Total Investment</b> (Sum of Columns A+B+C+D)	
Investment made before filing complete application with district		Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)	2019	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	--			\$ -	\$ -	\$ -	\$ -	\$ -	
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period				\$ 100,000	\$ -	\$ -	\$ -	\$ 100,000	
Complete tax years of qualifying time period	QTP1	2020-2021	2020	\$ 175,000,000	\$ 250,000	\$ -	\$ -	\$ 175,250,000	
	QTP2	2021-2022	2021	\$ 294,400,000	\$ 250,000	\$ -	\$ -	\$ 294,650,000	
<b>Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]</b>				\$ 469,500,000	\$ 500,000	\$ -	\$ -	\$ 470,000,000	
				Enter amounts from TOTAL row above in Schedule A2					
<b>Total Qualified Investment (sum of green cells)</b>				\$ 470,000,000					

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.

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		Enter amounts from TOTAL row in Schedule A1 in the row below				
				\$ 469,500,000	\$ 500,000	\$ -	\$ -	\$ 470,000,000
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	2019-2020	2019	\$ 100,000	\$ -	\$ -	\$ -	\$ 100,000
	0	2020-2021	2020	\$ 175,000,000	\$ 250,000	\$ -	\$ -	\$ 175,250,000
	0	2021-2022	2021	\$ 294,400,000	\$ 250,000	\$ -	\$ -	\$ 294,650,000
Value limitation period***	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
<b>Total Investment made through limitation</b>				\$ 469,500,000	\$ 500,000	\$ -	\$ -	\$ 470,000,000
Continue to maintain viable presence	11							
	12							
	13							
	14							
	15							
Additional years for 25 year economic impact as required by 313.026(c)(1)	16							
	17							
	18							
	19							
	20							
	21							
	22							
	23							
	24							
	25							

\* 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 **14-Dec-18**  
 Applicant Name **Samson Solar Energy LLC**  
 ISD Name **Prairiland 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	2019-2020	2019			\$ -	\$ -	\$ -	\$ -
	0	2020-2021	2020			\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
	0	2021-2022	2021			\$ 87,625,000	\$ 87,625,000	\$ 87,625,000	\$ 87,625,000
Value Limitation Period	1	2022-2023	2022		\$ 500,000	\$ 437,104,500	\$ 437,604,500	\$ 437,604,500	\$ 20,000,000
	2	2023-2024	2023		\$ 490,000	\$ 402,079,800	\$ 402,569,800	\$ 402,569,800	\$ 20,000,000
	3	2024-2025	2024		\$ 480,200	\$ 364,285,050	\$ 364,765,250	\$ 364,765,250	\$ 20,000,000
	4	2025-2026	2025		\$ 470,596	\$ 323,438,550	\$ 323,909,146	\$ 323,909,146	\$ 20,000,000
	5	2026-2027	2026		\$ 461,184	\$ 279,352,500	\$ 279,813,684	\$ 279,813,684	\$ 20,000,000
	6	2027-2028	2027		\$ 451,960	\$ 231,745,200	\$ 232,197,160	\$ 232,197,160	\$ 20,000,000
	7	2028-2029	2028		\$ 442,921	\$ 180,334,950	\$ 180,777,871	\$ 180,777,871	\$ 20,000,000
	8	2029-2030	2029		\$ 434,063	\$ 124,793,100	\$ 125,227,163	\$ 125,227,163	\$ 20,000,000
	9	2030-2031	2030		\$ 425,382	\$ 93,900,000	\$ 94,325,382	\$ 94,325,382	\$ 20,000,000
	10	2031-2032	2031		\$ 416,874	\$ 93,900,000	\$ 94,316,874	\$ 94,316,874	\$ 20,000,000
Continue to maintain viable presence	11	2032-2033	2032		\$ 408,536	\$ 93,900,000	\$ 94,308,536	\$ 94,308,536	\$ 94,308,536
	12	2033-2034	2033		\$ 400,366	\$ 93,900,000	\$ 94,300,366	\$ 94,300,366	\$ 94,300,366
	13	2034-2035	2034		\$ 392,358	\$ 93,900,000	\$ 94,292,358	\$ 94,292,358	\$ 94,292,358
	14	2035-2036	2035		\$ 384,511	\$ 93,900,000	\$ 94,284,511	\$ 94,284,511	\$ 94,284,511
	15	2036-2037	2036		\$ 376,821	\$ 93,900,000	\$ 94,276,821	\$ 94,276,821	\$ 94,276,821
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2037-2038	2037		\$ 369,285	\$ 93,900,000	\$ 94,269,285	\$ 94,269,285	\$ 94,269,285
	17	2038-2039	2038		\$ 361,899	\$ 93,900,000	\$ 94,261,899	\$ 94,261,899	\$ 94,261,899
	18	2039-2040	2039		\$ 354,661	\$ 93,900,000	\$ 94,254,661	\$ 94,254,661	\$ 94,254,661
	19	2040-2041	2040		\$ 347,568	\$ 93,900,000	\$ 94,247,568	\$ 94,247,568	\$ 94,247,568
	20	2041-2042	2041		\$ 340,616	\$ 93,900,000	\$ 94,240,616	\$ 94,240,616	\$ 94,240,616
	21	2042-2043	2042		\$ 333,804	\$ 93,900,000	\$ 94,233,804	\$ 94,233,804	\$ 94,233,804
	22	2043-2044	2043		\$ 327,128	\$ 93,900,000	\$ 94,227,128	\$ 94,227,128	\$ 94,227,128
	23	2044-2045	2044		\$ 320,585	\$ 93,900,000	\$ 94,220,585	\$ 94,220,585	\$ 94,220,585
	24	2045-2046	2045		\$ 314,174	\$ 93,900,000	\$ 94,214,174	\$ 94,214,174	\$ 94,214,174
	25	2046-2047	2046		\$ 307,890	\$ 93,900,000	\$ 94,207,890	\$ 94,207,890	\$ 94,207,890

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** 14-Dec-18  
**Applicant Name** Samson Solar Energy LLC  
**ISD Name** Prairiland 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	2019-2020	2019					
	0	2020-2021	2020	300 FTE's	\$ 50,000	0	0	
	0	2021-2022	2021	300 FTE's	\$ 50,000	0	4	\$ 42,529.30
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>	1						4	\$ 42,529.30
	2						4	\$ 42,529.30
	3						4	\$ 42,529.30
	4						4	\$ 42,529.30
	5						4	\$ 42,529.30
	6						4	\$ 42,529.30
	7						4	\$ 42,529.30
	8						4	\$ 42,529.30
	9						4	\$ 42,529.30
	10						4	\$ 42,529.30
Years Following Value Limitation Period	11 through 25						4	\$ 42,529.30

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

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

14-Dec-18

Applicant Name

Samson Solar Energy LLC

Form 50-296A

ISD Name

Prairiland ISD

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:					
	City:					
	Other:					
Tax Code Chapter 312	County: Lamar	2021	10 Years	\$ 1,005,000	60% abatement	\$ 402,000
	City:					
	Other:					
Local Government Code Chapters 380/381	County:					
	City:					
	Other:					
Freeport Exemptions						
Non-Annexation Agreements						
Enterprise Zone/Project						
Economic Development Corporation						
Texas Enterprise Fund						
Employee Recruitment						
Skills Development Fund						
Training Facility Space and Equipment						
Infrastructure Incentives						
Permitting Assistance						
Other:						
Other:						
Other:						
Other:						
<b>TOTAL</b>				\$ 1,005,000		\$ 402,000

Additional information on incentives for this project:



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #15**

Economic Impact Analysis, other payments made in the state or other economic information.

To be provided by Comptroller's Office.



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM #16**

Description of Reinvestment or Enterprise Zone.

1. Evidence that the area qualifies as an enterprise zone as defined by the Governor's Office
2. Legal description of reinvestment zone\*
3. Order, resolution or ordinance establishing the reinvestment zone\*
4. Guidelines and criteria for creating the zone\*

\*Will be submitted with application or before date of final application approval by school board.



Samson Solar Energy LLC  
Application for Appraised Value Limitation on Qualified Property  
to  
Prairiland ISD

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**CHECKLIST ITEM # 17**

Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative (applicant).

**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.

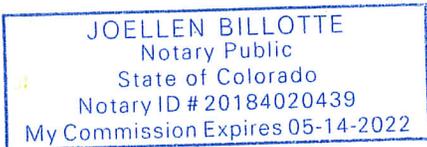
**print here** ▶ Jeff Ballard  
 Print Name (Authorized School District Representative) Superintendent  
**sign here** ▶ *Jeff Ballard*  
 Signature (Authorized School District Representative) Title  
 Date 1/7/2019

**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** ▶ James Williams  
 Print Name (Authorized Company Representative (Applicant)) Vice President of Development  
**sign here** ▶ *James Williams*  
 Signature (Authorized Company Representative (Applicant)) Title  
 Date December 19, 2018



(Notary Seal)

GIVEN under my hand and seal of office this, the

19 day of December, 2018

*Joellen Billette*  
 Notary Public in and for the State of Texas, CO

My Commission expires: 5-14-22

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.