



Application for Tax Credit on Qualified Property
Tax Code Chapter 313, Subchapter D

Form 50-300
(Revised May 2010)

Odem-Edroy ISD
School district name
One Owl Square Odem, TX 78370
Address

2009
First complete year of qualifying time period
361-388-8121
Phone (Area code and number)
October 19, 2011
Application filing date

This application is for credit for school district maintenance and operations taxes paid on the portion of value in excess of the value limit under Tax Code Chapter 313 Subchapter B or C, during the two complete tax years of the qualifying time period. File this completed application with the school district no earlier than the date the property taxes are paid for the last year of the qualifying time period. The school board must determine eligibility of this applicant.

STEP 1: APPLICANT NAME AND ADDRESS

Only entities that received an appraised value limitation under Tax Code Chapter 313 Subchapter B or C are eligible for this tax credit

EC&R Papalote Creek Wind Farm, LLC

Applicant's name

812 San Antonio St., Suite 201

Austin, Texas

78701

Mailing address

City, State

ZIP Code + 4

32037132720

Various

Texas Taxpayer I.D. Number (11 digits)

Appraisal district account number

Mike Fry

Consultant-Renewable Energy Services

Name of person preparing this application

Title

469-298-1594

Phone (area code and number)

STEP 2: PROVIDE ATTACHMENTS AND SUPPLEMENTS

Attach the following items to this application:

1. A copy of report from the local county appraisal district (CAD) reflecting both the market value before any exemptions, and taxable value of the qualified property for each complete tax year of the qualifying time period.
2. A copy of receipts for M&O and I&S taxes paid on qualified property during the first two years of the qualifying time period.
3. Schedule A—updated for all years from amounts in application schedule.
4. Schedule B—updated for all years from amounts in application schedule.
5. Schedule C—Tax Credit.

Note: Excel spreadsheet versions of Schedules are available for downloading and printing at URL listed below.

STEP 3: SHOW TAX CREDIT AMOUNT

	Year 1	Year 2
1. Taxable Value of Property for the purpose of School M&O tax	0	63,071,080
2. Limitation Value of Property under Agreement	10,000,000	10,000,000
3. School District Maintenance and Operations Tax Rate	1.104	1.104
4. Total Maintenance and Operations Taxes Paid	0	698,306
5. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3)	0	110,400
6. Tax Credit for which you are applying (Line 4 - Line 5)	0	588,906
7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts)		588,906

STEP 4: SIGN AND DATE APPLICATION

By signing this application, you certify that this information is true and correct and that you are in full compliance with the terms of the attached agreement to the best of your knowledge and belief.

print here

Papalote W. 2011
Name of authorized company officer

Mike Fry
Title

sign here

[Signature]
Signature of authorized company officer

10/31/11
Date

On behalf of

Name of corporation/company

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.

Schedule A (Rev. May 2010): Investment

Applicant Name: **ECAR Papalote Creek Wind Farm, LLC**
 ISD Name: **Odem-Edroy ISD**

Form 60-300

		PROPERTY INVESTMENT AMOUNTS (Estimated investment in each year. Do not put cumulative totals.)									
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)	Investment made before filing complete application with district (neither qualified property nor eligible to become qualified investment)	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	Column A: Tangible Personal Property		Column B: Building or permanent nonremovable component of building (annual amount only)	Column C: Sum of A and B Qualifying Investment (during the qualifying time period)	Column D: Other investment that is not qualified investment but investment affecting economic impact and total value	Column E: Total Investment (A+B+D)	
					The amount of new investment (original cost) placed in service during this year	Investment (original cost)					
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period (qualified investment and eligible to become qualified property)	Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period (qualified investment and eligible to become qualified property)	2008-2009	2008	2009	71,155,000	-	-	71,155,000	-	71,155,000	
				2010	-	-	-	-	-		
				2011	-	-	-	-	-		
				2012	-	-	-	-	-		
				2013	-	-	-	-	-		
				2014	-	-	-	-	-		
				2015	-	-	-	-	-		
				2016	-	-	-	-	-		
				2017	-	-	-	-	-		
				2018	-	-	-	-	-		
				2019	-	-	-	-	-		
				2020	-	-	-	-	-		
				2021	-	-	-	-	-		
				2022	-	-	-	-	-		
				2023	-	-	-	-	-		
Complete tax years of qualifying time period		1	2009-2010	2009	71,155,000	-	-	71,155,000	-	71,155,000	
		2	2010-2011	2010	-	-	-	-	-	-	
		3	2011-2012	2011	-	-	-	-	-	-	
		4	2012-2013	2012	-	-	-	-	-	-	
		5	2013-2014	2013	-	-	-	-	-	-	
		6	2014-2015	2014	-	-	-	-	-	-	
		7	2015-2016	2015	-	-	-	-	-	-	
		8	2016-2017	2016	-	-	-	-	-	-	
		9	2017-2018	2017	-	-	-	-	-	-	
		10	2018-2019	2018	-	-	-	-	-	-	
		11	2019-2020	2019	-	-	-	-	-	-	
		12	2020-2021	2020	-	-	-	-	-	-	
		13	2021-2022	2021	-	-	-	-	-	-	
		14	2022-2023	2022	-	-	-	-	-	-	
		15	2023-2024	2023	-	-	-	-	-	-	

Qualifying Time Period usually begins with the final board approval of the application and extends generally for the following two complete tax years.

Column A: This represents the total dollar amount of planned investment in tangible personal property the applicant considers qualified investment - as defined in Tax Code §313.021(1)(A)-(D). For the purposes of investment, please list amount invested each year, not cumulative totals. [For the years outside the qualifying time period, this number should simply represent the planned investment in tangible personal property].

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings that the applicant considers qualified investment under Tax Code §313.021(1)(E).

Column C: For the years outside the qualifying time period, the number should simply represent the planned investment in new buildings or nonremovable components of buildings. Dollar value of other investment that may not be qualified investment but that may affect economic impact and total value-for planning, construction and operation of the facility. The most significant examples for many projects would be land. Other examples may be items such as professional services, etc.

Column D: Note: Land can be listed as part of investment during the "pre-year 1" time period. It cannot be part of qualifying investment.

Notes: For advanced clean energy projects, nuclear projects, projects with deferred qualifying time periods, insert additional rows as needed. This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

Mike Fry
 SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE
 DATE 10/19/2011

Schedule C- Tax Credit: Employment Information

Applicant Name

EC&R Papalote Creek Wind Farm, LLC

ISD Name

Odem-Edroy ISD

Form 50-300

Complete tax years of qualifying time period	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	New Jobs		Qualifying Jobs	
				Column A: Number of new jobs created (cumulative)	Column B: Number of qualifying jobs applicant created meeting all criteria of Sec. 313.021(3) (cumulative)	Column C: Lowest wage of any qualifying job	
Complete tax years of qualifying time period	pre-year 1	2008-2009	2008				
	1	2009-2010	2009	6	6	49,832.20	
	2	2010-2011	2010	6	6	49,832.20	

Notes: For job definitions see TAC §9.1051(14) and Tax Code §313.021(3).

Mike Fry



SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

10/19/2011

RESOLUTION

DETERMINING ELIGIBILITY FOR TAX CREDIT PURSUANT TO TEXAS TAX CODE §313.104

STATE OF TEXAS §

COUNTY OF SAN PATRICIO §

WHEREAS, on August 25, 2008, the Superintendent of Schools of the Odem-Edroy Independent School District (the "Superintendent"), acting as agent of the Board of Trustees of the District (the "Board of Trustees"), received from EC&R Papalote Creek I, LLC (the "Applicant") an Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, on November 21, 2008, the Superintendent received from the Applicant a Revised Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, the Board of Trustees has acknowledged receipt of the Application along with the requisite application fee as established pursuant to Texas Tax Code §313.025(a)(1) and Local District Policy CCG (Local); and,

WHEREAS, the Application was delivered to the Texas Comptroller's Office for review pursuant to Texas Tax Code §313.025(d); and,

WHEREAS, the Application was reviewed by the Texas Comptroller's Office pursuant to Texas Tax Code §313.025(d); and,

WHEREAS, the Board of Trustees caused to be conducted an economic impact evaluation pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, the Board of Trustees reviewed the economic impact evaluation pursuant to Texas Tax Code §313.026 and has carefully considered such evaluation; and,

WHEREAS, the Application was reviewed by the San Patricio County Appraisal District, established in San Patricio County, Texas (the "San Patricio County Appraisal District") pursuant to Texas Property Tax Code §6.01; and,

WHEREAS, the District received a recommendation from the Texas Comptroller's Office pursuant to Texas Tax Code §313.026, and,

WHEREAS, on December 19, 2008, the Board of Trustees conducted a public hearing on the Application at which it solicited input into its deliberations on the Application from all interested parties within the District; and,

WHEREAS, on December 19, 2008, the Board of Trustees made factual findings pursuant to Texas Tax Code §313.025(f), including, but not limited to findings that: (i) the information in the Application is true and correct; (ii.) this Agreement is in the best interest of the District and the State of Texas; (iii.) the Applicant is eligible for the Limitation on Appraised Value of the Applicant's Qualified Property; (iv.) each criterion listed in Texas Tax Code §313.025(e) has been met; and, (v.) if the job creation requirement was applied, for the size and scope of the project described in the Application, the required number of jobs would exceed the industry standard for the number of employees reasonably necessary for the operation of the facility; and

WHEREAS, on December 19, 2008, the Board of Trustees of the Odem-Edroy Independent School District approved an Agreement for Limitation on Appraised Value of Property for Maintenance and Operations Taxes with EC&R Papalote Creek I, LLC; and,

WHEREAS, after examining the tax rolls of the San Patricio County Appraisal District; the most recent Annual Eligibility Report (Comptroller's Form #50-772); and the most recent Biennial Progress Report (Comptroller's Form #50-773) filed by EC&R Papalote Creek I, LLC, the Board has determined that during the Qualifying Time Period, running from January 1, 2009 through December 31, 2010, EC&R Papalote Creek I, LLC made a Qualifying Investment as defined by Texas Tax Code §313.021 in the amount of at least Ten Million Dollars for the purposes of renewable energy in accordance with the provisions of Texas Tax Code §313.024(b)(1); and,

WHEREAS, after examining the December 19, 2012 Agreement; the most recent Annual Eligibility Report (Comptroller's Form #50-772); and the most recent Biennial Progress Report (Comptroller's Form #50-773) filed by EC&R Papalote Creek I, LLC, the Board has determined that EC&R Papalote Creek I, LLC is, in all other respects, in compliance with the terms of the aforesaid Agreement; and,

WHEREAS, after examining Comptroller's State Franchise Tax records, the Board has determined that, at the time of the adoption of this Resolution, EC&R Papalote Creek I, LLC, is in good standing with respect to its franchise tax obligations; and,

WHEREAS, the total amount of maintenance and operations ad valorem taxes that were imposed on the portion of the appraised value of the Qualified Property that exceeded the amount of the limitation agreed to by the governing body of the school district under Texas Tax Code Section 313.027(a)(2) in the applicable Qualifying Time Period that EC&R Papalote Creek I, LLC has paid to the District has been FIVE HUNDRED NINETY-FIVE THOUSAND ONE HUNDRED THIRTY-ONE DOLLARS AND FIFTY-THREE CENTS (\$595,131.53); and,

ODEM-EDROY INDEPENDENT SCHOOL DISTRICT
Resolution Granting Tax Credit to EC&R Papalote Creek I, LLC

March 18, 2013

Page 2 of 4

WHEREAS, as of the date of the approval of this Resolution, EC&R Papalote Creek I, LLC has not relocated its business outside of the District; and,

WHEREAS; EC&R Papalote Creek I, LLC has filed an application for a tax credit in accordance with the provisions of Texas Tax Code §313.103; and,

WHEREAS, the application for tax credit filed by EC&R Papalote Creek I, LLC was: (1) made on the form prescribed for that purpose by the Texas Comptroller of Public Accounts; (2) was verified by EC&R Papalote Creek I, LLC; (3) was accompanied by tax receipts from the collector of taxes for the District showing full payment of all District ad valorem taxes on the Qualified Property for the applicable Qualifying Time Period.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Odem-Edroy Independent School District as follows:

1. The application made by EC&R Papalote Creek I, LLC, for a tax credit pursuant to Texas Tax Code §313.103 in the total amount of FIVE HUNDRED NINETY-FIVE THOUSAND ONE HUNDRED THIRTY-ONE DOLLARS AND FIFTY-THREE CENTS (\$595,131.53) is approved by the adoption of this Resolution.
2. Beginning with the Tax Year 2012, and in each of the subsequent six (6) tax years (ending in Tax Year 2018), the Superintendent is directed to issue a refund as a credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser amount of either: 1.) EIGHTY-FIVE THOUSAND EIGHTEEN DOLLARS AND SEVENTY-NINE CENTS (\$85,018.79) (An amount equal to one-seventh of the total amount of tax credit to which EC&R Papalote Creek I, LLC is entitled under Section 313.102); or, 2.) Fifty Percent (50%) of the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.
3. In addition to the foregoing, in the Tax Years 2019 through 2021, (The first three tax years after EC&R Papalote Creek I, LLC's eligibility for an Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code, expires), the District's collector of taxes is directed to credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser of either: 1.) any remainder of the FIVE HUNDRED NINETY-FIVE THOUSAND ONE HUNDRED THIRTY-ONE DOLLARS AND FIFTY-THREE CENTS (\$595,131.53) tax credit balance which was not paid under paragraph 2, above: or, 2.) the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.
4. Prior to making any tax credit payments under Sections (2) or (3), above, the District's Superintendent is directed to determine whether EC&R Papalote Creek I, LLC has relocated outside the District, and has otherwise met its obligations under the Agreement; under State law; and under applicable regulations promulgated either by the Texas Comptroller's Office, or by the Texas Commissioner of Education. In the event that

EC&R Papalote Creek I, LLC has not met its obligation or has relocated outside the District, no tax credit will be paid for such tax year or the tax years thereafter.

5. If the Texas Comptroller of Public Accounts or the District's tax collector, after providing notice and the opportunity for a response, determine that EC&R Papalote Creek I, LLC was either not eligible for the credit or received more credit than it was entitled, then the District shall impose an additional tax on the Qualified Property that is equal to the amount of tax credit that was erroneously taken, plus interest at an annual rate of 7.0% calculated from the date on which the credit was issued. A tax lien attaches to the Qualified Property in favor of the school district to secure payment by the person of the additional tax and interest that are imposed and any penalties incurred. A taxpayer which is delinquent in the payment of an additional tax may not submit a subsequent application or receive a tax credit under this subsection in a subsequent year.

APPROVED, ADOPTED, AND ORDERED on the 18 day of March, 2013.

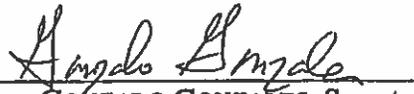
ODEM-EDROY INDEPENDENT SCHOOL DISTRICT

By: _____


RUDY PIZANA, President
Board of Trustees

ATTEST:

By: _____


GONZALO GONZALES, Secretary
Board of Trustees

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2010	PROPERTY DESCRIPTION		
COUNTY			77,656,000	Seq: 9900010	Type: REAL	Owner #: 707044
CO SPEC			77,656,000	Legal: PAPALOTE CREEK I WIND FARM		
DRAINAGE			77,656,000	SINTON ISD		
SINTON ISD			77,656,000	Agent: 040		
Category: F2 REAL - INDUSTRIAL IMPROVEMENTS						
No History available for: 2005.						
Taxing Units		Last Year's Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Estimated Tax Rate	Proposed Tax Estimate
COUNTY		0	0	77,656,000	.45820	355,819.79
CO SPEC		0	0	77,656,000	.06630	51,485.93
DRAINAGE		0	0	77,656,000	.07928	61,565.68
SINTON ISD		0	0	77,656,000	1.35120	1,049,287.87
PARCEL TOTAL						1,518,159.27

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2010	PROPERTY DESCRIPTION		
COUNTY			63,095,500	Seq: 9900015	Type: REAL	Owner #: 707044
CO SPEC			63,095,500	Legal: PAPALOTE CREEK I WIND FARM		
DRAINAGE			63,095,500	ODEM-EDROY ISD		
ODEM ISD			63,095,500	Agent: 040		
Category: F2 REAL - INDUSTRIAL IMPROVEMENTS						
No History available for: 2005.						
Taxing Units		Last Year's Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Estimated Tax Rate	Proposed Tax Estimate
COUNTY		0	0	63,095,500	.45820	289,103.58
CO SPEC		0	0	63,095,500	.06630	41,832.32
DRAINAGE		0	0	63,095,500	.07928	50,022.11
ODEM ISD		0	0	63,095,500	1.29240	815,446.24
PARCEL TOTAL						1,196,404.25

MINERAL APPRAISAL INFORMATION		LAST YEAR	PROPOSED 2010	PROPERTY DESCRIPTION		
COUNTY			150,000	Seq: 9900020	Type: PERSONAL	Owner #: 707044
CO SPEC			150,000	Legal: PERSONAL PROPERTY		
DRAINAGE			150,000	TAFT ISD		
TAFT ISD			150,000	Agent: 040		
Category: L2J INDUS.- FURNITURE & FIXTURES						
Taxing Units		Last Year's Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Estimated Tax Rate	Proposed Tax Estimate
COUNTY		0	0	150,000	.45820	687.30
CO SPEC		0	0	150,000	.06630	99.45
DRAINAGE		0	0	150,000	.07928	118.92
TAFT ISD		0	0	150,000	1.30970	1,964.55
PARCEL TOTAL						2,870.22

Total of all Above Parcels					
Taxing Units	Owner's Last Year's Taxable	Owner's Proposed Exemptions	Owner's Proposed Taxable	Owner's Estimated Tax Rate	Owner's Proposed Tax Estimate
COUNTY	0	0	242,825,000	.45820	1,112,624.15
CO SPEC	0	0	242,825,000	.06630	160,992.98
DRAINAGE	0	0	242,825,000	.07928	192,511.66
TAPT ISD	0	0	102,073,500	1.30970	1,336,856.63
SIXTON ISD	0	0	77,656,000	1.35120	1,049,287.87
ODEM ISD	0	0	63,095,500	1.29240	815,446.24
OWNER'S TOTAL					4,647,712.53

This is NOT a
Tax Statement

Notice Of Appraised Value

Do NOT Pay From
This Notice

RUFINO H LOZANO, CA
SAN PATRICIO COUNTY APPR DIST
P.O. BOX 938
SINTON TEXAS 78387
361-364-5402

APPRAISAL YEAR 2011

THE APPRAISAL REVIEW BOARD WILL BEGIN HEARING
PROTESTS ON 7/11/2011 AT 0
SAN PATRICIO COUNTY APPR DIST
1146 E MARKET ST
SINTON TEXAS 78387
QUESTIONS CONCERNING VALUES
PLEASE CONTACT FRITCHARD &
ABBOTT AT 832-243-9600
Protest Deadline: 6/20/2011
ARB Hearing: 7/11/2011
Owner: 707044 3

RECEIVED
MAY 24 2011

EC&R PAPALOTE CREEK I LP
c/o K R ANDREWS & COMPANY
1900 DALE ROCK RD
ROWLETT TX 75088-5526

Dear Property owner,
The value of your property listed below is based on an appraisal date of January 1st of this year.

Mineral Appraisal Information	Last Year	PROPOSED 2011	Property Description		
CO SPEC	101,884,020	84,903,000	SEQ: 3300005 Owner #: 707044 Legal: PAPALOTE CREEK I WIND FARM TAFT ISD Agent: 040 Category: P2 REAL - INDUSTRIAL IMPROVEMENTS		
COUNTY	101,884,020	84,903,000			
DRAINAGE	101,884,020	84,903,000			
TAFT ISD	101,884,020	84,903,000			
Taxing Units	Last Year Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Last Year Tax Rate	Proposed Tax Estimate
CO SPEC	0	84,903,000	0	.065300	.00
COUNTY	0	84,903,000	0	.459200	.00
DRAINAGE	0	84,903,000	0	.076400	.00
TAFT ISD	101,884,020	0	84,903,000	1.406390	1,194,067.30
PARCEL TOTAL					1,194,067.30

Additional Owner's properties are continued on following page(s).
The above tax estimates use last year's tax rates for the taxing units. The governing body of each unit -- school board, county commissioners, and so on -- decides whether property taxes increase. The appraisal district only determines your property's value. The taxing units will set tax rates later this year. The Texas Legislature does not set the amount of your local taxes. Your property tax burden is decided by your locally elected officials and all inquiries concerning your taxes should be directed to those officials.

Contact the appraisal office if you disagree with this year's proposed value for your property or if you have any problems with the property description or address information. If the problem cannot be resolved, you have a right to appeal to the appraisal review board (ARB). To appeal, you must file a WRITTEN protest with the ARB before 6/20/2011. Enclosed is a protest form to mail or bring to the appraisal district office at the address above before the above date. The ARB will begin hearings on 7/11/2011. The ARB will notify you of the date, time, and place of your scheduled hearing. Enclosed also is information to help you in preparing your protest. You do not need to use the enclosed form to file your protest. You may protest by letter, if it includes your name, your property's description, and what appraisal office action you disagree.

If you have any other questions or need more information, please contact the appraisal office at the phone number or addresses listed above.
Sincerely,

RUFINO H LOZANO, CA
Chief Appraiser
SAN PATRICIO COUNTY APPR DIST
Enclosures

San. 25.19

Mineral Appraisal Information	Last Year	PROPOSED 2011	Property Description		
CO SPBC	77,625,920	64,688,000	SQ: 9900010 Owner #: 707044		
COUNTY	77,625,920	64,688,000	Legal: PAPALOTE CREEK I WIND FARM		
DRAINAGE	77,625,920	64,688,000	SINTON ISD		
SINTON ISD	77,625,920	64,688,000	Agent: 040		
			Category: F2 REAL - INDUSTRIAL IMPROVEMENTS		
Taxing Units	Last Year Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Last Year Tax Rate	Proposed Tax Estimate
CO SPBC	0	64,688,000	0	.065300	.00
COUNTY	0	64,688,000	0	.459200	.00
DRAINAGE	0	64,688,000	0	.076400	.00
SINTON ISD	77,625,920	0	64,688,000	1.257000	813,128.16
PARCEL TOTAL					813,128.16

Mineral Appraisal Information	Last Year	PROPOSED 2011	Property Description		
CO SPBC	63,071,060	52,559,000	SQ: 9900015 Owner #: 707044		
COUNTY	63,071,060	52,559,000	Legal: PAPALOTE CREEK I WIND FARM		
DRAINAGE	63,071,060	52,559,000	ODEM-EDROY ISD		
ODEM ISD	63,071,060	52,559,000	Agent: 040		
			Category: F2 REAL - INDUSTRIAL IMPROVEMENTS		
Taxing Units	Last Year Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Last Year Tax Rate	Proposed Tax Estimate
CO SPBC	0	52,559,000	0	.065300	.00
COUNTY	0	52,559,000	0	.459200	.00
DRAINAGE	0	52,559,000	0	.076400	.00
ODEM ISD	63,071,060	0	52,559,000	1.226460	644,615.11
PARCEL TOTAL					644,615.11

Mineral Appraisal Information	Last Year	PROPOSED 2011	Property Description		
CO SPBC	150,000	150,000	SQ: 9900020 Owner #: 707044		
COUNTY	150,000	150,000	Legal: PERSONAL PROPERTY		
DRAINAGE	150,000	150,000	TAFT ISD		
TAFT ISD	150,000	150,000	Agent: 040		
			Category: L2J INDUS. - FURNITURE & FIXTURES		
Taxing Units	Last Year Taxable	Proposed Exemptions	Proposed Taxable (Less Exemptions)	Last Year Tax Rate	Proposed Tax Estimate
CO SPBC	0	150,000	0	.065300	.00
COUNTY	0	150,000	0	.459200	.00
DRAINAGE	0	150,000	0	.076400	.00
TAFT ISD	150,000	0	150,000	1.406390	2,109.59
PARCEL TOTAL					2,109.59

***** TOTAL FOR ALL ABOVE PARCELS *****					
Taxing Units	Owner's Last Year's Taxable	Owner's Proposed Exemptions	Owner's Proposed Taxable	Owner's Last Year Tax Rate	Owner's Proposed Tax Estimate
CO SPHC		202,300,000		.065300	.00
COUNTY		202,300,000		.459200	.00
DRAINAGE		202,300,000		.076400	.00
TAPT ISD	102,034,020	0	85,053,000	1.406390	1,196,176.89
SINTON ISD	77,625,920	0	64,688,000	1.257000	813,128.16
COEN ISD	63,071,060	0	52,559,000	1.226460	644,625.11
OWNER'S TOTAL					2,653,920.16

FONT SIZE:

Dalia Sanchez, RTA
San Patricio County Tax Assessor-Collector
 P.O. Box 280
 Sinton, TX 78387
 Ph: (361) 364-9373 Fax: (361) 364-9473
 www.co.san-patricio.tx.us

San Patricio County
Tax Office



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OWNERSHIP INFORMATION

Account #	Owner Name	Mailing Address	Legal Description
070704409900015	EC&R PAPALOTE CREEK I LP	%PROPERTY TAX DEPARTMENT 812 SAN ANTONIO ST., STE. 201 AUSTIN, TX 78701	Lease # 9900015 PAPALOTE CREEK I WIND FARM ODEM- EDROY ISD, 0 ACRES 0 % FULL

ACCOUNT HISTORY

Tax Year	Base Tax	Base Tax Paid	Base Tax Due	P / I	Atty Fees	Total Due
2010	\$773,547.00	\$773,547.00	\$0.00	\$0.00	\$0.00	\$0.00
Entity	Base Tax	Base Tax Paid	Base Tax Due	P / I	Atty Fees	Total Due
COUNTY SPECIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAN PATRICIO COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DRAINAGE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ODEM-EDROY ISD	\$773,547.00	\$773,547.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Due: \$0.00
Other Fees: \$0.00
Grand Total Due: \$0.00

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