

# UNDERWOOD

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September 20, 2019

Stephanie Jones  
Economic Development and Analysis Division  
Texas Comptroller of Public Accounts  
111 E. 17th St.  
Austin, TX 78774

*Via Email and Federal Express*

Re: 313 Application – TX Nazareth Solar, LLC

Dear Stephanie:

Enclosed please find an application for appraised value limitation on qualified property submitted to Tulia ISD by TX Nazareth Solar, LLC on September 16, 2019, along with the schedules in Excel format. A CD containing these documents is also enclosed.

The Tulia ISD Board elected to accept the application on September 16, 2019. The application was determined to be complete on September 20, 2019. We ask that the Comptroller's Office prepare the economic impact report for this application.

A copy of the application will also be submitted to the Swisher County Appraisal District in accordance with 34 Tex. Admin. Code §9.1054. Please feel free to contact me if you have any questions or concerns.

Sincerely,



Fred A. Stormer

Encl.  
0DIAGX

cc: Chief Appraiser, Swisher County Appraisal District  
Craig Carson, Authorized Agent  
Trey Lopez, Development Manager  
Evan Horn, Ernst & Young, LLP

*via US Mail*  
*via email: craig.carson@lendlease.com*  
*via email: trey.lopez@lendlease.com*  
*via email: evan.horn@ey.com*

# 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

September 16, 2019

Date Application Received by District

Tim

First Name

Glover

Last Name

Superintendent

Title

Tulia Independent School District

School District Name

702 NW 8th Street

Street Address

Mailing Address

Tulia

City

806-995-4591

Phone Number

TX

State

806-995-3169

Fax Number

79088

ZIP

tglover@tuliaisd.org

Email Address

Mobile Number (optional)

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)**

<u>Fred</u> First Name	<u>Stormer</u> Last Name
<u>Attorney</u> Title	
<u>Underwood Law Firm, PC</u> Firm Name	
<u>806-379-0306</u> Phone Number	<u>806-379-0316</u> Fax Number
	<u>fred.stormer@uwlaw.com</u> Email Address
<u>Mobile Number (optional)</u>	

4. On what date did the district determine this application complete? ..... September 20, 2019
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)**

<u>Craig</u> First Name	<u>Carson</u> Last Name
<u>Authorized Agent</u> Title	<u>TX Nazareth Solar, LLC</u> Organization
<u>909 Lake Carolyn Parkway, Suite 260</u> Street Address	
<u>Irving</u> City	<u>TX</u> State
<u>214-773-9069</u> Phone Number	<u>75039</u> ZIP
<u>Mobile Number (optional)</u>	<u>craig.carson@lendlease.com</u> 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.

<u>Trey</u> First Name	<u>Lopez</u> Last Name
<u>Development Manager</u> Title	<u>Lendlease Energy Development LLC</u> Organization
<u>909 Lake Carolyn Parkway, Suite 260</u> Street Address	
<u>Irving</u> City	<u>TX</u> State
<u>817-586-6506</u> Phone Number	<u>75039</u> ZIP
<u>Mobile Number (optional)</u>	<u>trey.lopez@lendlease.com</u> 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)

Evan Horn
First Name Last Name
Tax Manager
Title
Ernst & Young LLP
Firm Name
512-426-8958
Phone Number Fax Number
Evan.Horn@EY.com
Business Email Address

SECTION 3: Fees and Payments

- 1. Has an application fee been paid to the school district? [checked] 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 [checked] 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 [checked] No [ ] N/A

SECTION 4: Business Applicant Information

- 1. What is the legal name of the applicant under which this application is made? TX Nazareth Solar, LLC
2. List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) 32053632850
3. List the NAICS code 221114
4. Is the applicant a party to any other pending or active Chapter 313 agreements? [ ] Yes [checked] 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) Limited Liability Company
2. Is applicant a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001(7)? [checked] 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? [checked] Yes [ ] No
4. Are all applicant members of the combined group current on all tax payments due to the State of Texas? [checked] 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)

[Empty box for explanation of default, delinquencies, or litigation]

**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 checked="" 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 ..... 1Q 2020
- 2. Commencement of construction ..... 3Q 2020
- 3. Beginning of qualifying time period ..... 1Q 2020
- 4. First year of limitation ..... 2022
- 5. Begin hiring new employees ..... 3Q 2021
- 6. Commencement of commercial operations ..... 3Q 2021
- 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? ..... 3Q 2021

SECTION 10: The Property

- 1. Identify county or counties in which the proposed project will be located Swisher County
- 2. Identify Central Appraisal District (CAD) that will be responsible for appraising the property Swisher County Appraisal District
- 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: Swisher, \$0.740, 90% City: N/A  
(Name, tax rate and percent of project) (Name, tax rate and percent of project)  
 Hospital District: Swisher Co HD, \$0.3596, 90 % Water District: High Plains WD, \$0.0069, 90%  
(Name, tax rate and percent of project) (Name, tax rate and percent of project)  
 Other (describe): County Lateral Road, \$0.080, 90% Other (describe): Noxious Weed Dist, \$0.06, 90%  
(Name, tax rate and percent of project) (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? ..... 10,000,000.00
- 2. What is the amount of appraised value limitation for which you are applying? ..... 20,000,000.00  
**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? 11/15/2019

**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): ..... \$ 0.00
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): ..... \$ 0.00

**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)? ..... 0
2. What is the last complete calendar quarter before application review start date:  
 First Quarter     Second Quarter     Third Quarter     Fourth Quarter of 2019  
(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)? ..... 0  
**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? ..... 1
5. What is the number of new non-qualifying jobs you are estimating you will create? ..... 0
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 ..... 701.00
  - b. 110% of the average weekly wage for manufacturing jobs in the county is ..... 810.00
  - c. 110% of the average weekly wage for manufacturing jobs in the region is ..... 1,064.00
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? ..... 42,120.00
10. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property? ..... 42,120.00
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**.

## 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>

**TAB 2**

**Proof of Application Fee Paid to Tulia ISD**

The following document is attached to this Tab 2:

- Evidence of Check No. 1029824 payable to Tulia Independent School District in the amount of \$80,000

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

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

### TAB 3

#### Documentation from Texas Comptroller's Franchise Tax Division to demonstrate combined group membership

TX Nazareth Solar, LLC (FEIN #82-2205033) is a Delaware limited liability company formed on March 31, 2014. TX Nazareth Solar, LLC is registered in the State of Texas as a foreign limited liability company, File Number 0801962036, in the Office of the Secretary of State. Its Texas Taxpayer number is 32053632850.

TX Nazareth Solar, LLC has one member with 100% ownership. The 100% owner is Lendlease Energy Development LLC (FEIN #58-2364939), a Delaware limited liability company formed on June 10, 2015. Lendlease Energy Development LLC is registered in the State of Texas as a foreign limited liability company, File Number 802334722, in the Office of the Secretary of State. Its Texas Taxpayer number is 32058859581.

Lendlease Energy Development LLC acquired TX Nazareth Solar, LLC from Monument Power LLC on or about June 15, 2017. TX Nazareth Solar, LLC is included as an affiliate entity on the combined group Texas franchise tax report filed by Lendlease US Construction, Inc. (Texas Taxpayer number 15603156306) for Report Year 2019. A copy of franchise tax report form 05-166 for Lendlease US Construction, Inc. for Report Year 2019 is attached, and this form lists Lendlease Energy Development LLC as a franchise tax affiliate.

Contact information for TX Nazareth Solar, LLC is as follows:

Contact – Trey Lopez

Phone – (817) 586-6506

E-mail – [trey.lopez@lendlease.com](mailto:trey.lopez@lendlease.com)

The following document is attached to this Tab 3:

- Texas Franchise Tax Report form 05-166 from the Report Year 2019 franchise tax report filed by Lendlease US Construction, Inc. (Texas Taxpayer number 15603156306).

**Texas Franchise Tax Affiliate Schedule**

**Tcode** 13253 Annual

Reporting entity taxpayer number: 15603156306  
 Report year: 2019  
 Reporting entity taxpayer name: LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate LENDLEASE US CONSTRUCTION, INC.		2. Affiliate taxpayer number (if none, use FEI number) 15603156306		3. Affiliate NAICS code 236200	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 1714990328 .00			
10. Gross receipts in Texas (before eliminations) 7470838 .00		11. Cost of goods sold or compensation (before eliminations) 1680576264 .00			
1. Legal name of affiliate BOVIS INTERNATIONAL, INC. DE		2. Affiliate taxpayer number (if none, use FEI number) 510354416		3. Affiliate NAICS code 236200	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 931298 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			
1. Legal name of affiliate LENDLEASE US CONSTRUCTION HOLDINGS, INC.		2. Affiliate taxpayer number (if none, use FEI number) 133483721		3. Affiliate NAICS code 236200	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

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

**Texas Comptroller Official Use Only**



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### Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	Reporting entity taxpayer name
15603156306	2019	LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate LENDLEASE US CONSTRUCTION LMB, INC.		2. Affiliate taxpayer number (if none, use FEI number) 11329867425		3. Affiliate NAICS code 236200	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 1924517507 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 1913274593 .00

1. Legal name of affiliate LENDLEASE US CAPITAL, INC.		2. Affiliate taxpayer number (if none, use FEI number) 202942416		3. Affiliate NAICS code 522298	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 17244526 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate LENDLEASE AMERICAS, INC.		2. Affiliate taxpayer number (if none, use FEI number) 582364939		3. Affiliate NAICS code 236110	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 243089723 .00
10. Gross receipts in Texas (before eliminations) 44935308 .00	11. Cost of goods sold or compensation (before eliminations) 158116538 .00

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#### Texas Comptroller Official Use Only



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**Texas Franchise Tax Affiliate Schedule**

**Tcode** 13253 Annual

Reporting entity taxpayer number: 15603156306  
 Report year: 2019  
 Reporting entity taxpayer name: LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate LENDLEASE AMERICAS HOLDINGS, INC.		2. Affiliate taxpayer number (if none, use FEI number) 19431610104		3. Affiliate NAICS code 236200	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 440023 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate LENDLEASE US SERVICES, INC.		2. Affiliate taxpayer number (if none, use FEI number) 11339618529		3. Affiliate NAICS code 541219	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 49590150 .00			
10. Gross receipts in Texas (before eliminations) 523951 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate LENDLEASE DEVELOPMENT, INC.		2. Affiliate taxpayer number (if none, use FEI number) 510372069		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 84534931 .00			
10. Gross receipts in Texas (before eliminations) 8048 .00		11. Cost of goods sold or compensation (before eliminations) 53993029 .00			

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### Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	<input type="checkbox"/> Reporting entity taxpayer name
15603156306	2019	LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate LENDLEASE INVESTMENTS, INC.		2. Affiliate taxpayer number (if none, use FEI number) 582364940		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 2284700 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate LENDLEASE ICT SERVICES, INC.		2. Affiliate taxpayer number (if none, use FEI number) 581571819		3. Affiliate NAICS code 518210	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 17008954 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate LENDLEASE RESIDUAL CORP.		2. Affiliate taxpayer number (if none, use FEI number) 15822043525		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

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### Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	<input type="checkbox"/> Reporting entity taxpayer name
15603156306	2019	LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate ML BOVIS HOLDINGS, LTD.		2. Affiliate taxpayer number (if none, use FEI number) 133267090		3. Affiliate NAICS code 551112	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117	7. Affiliate reporting end date m m d d y y 063018		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate SCHAL BOVIS, INC.		2. Affiliate taxpayer number (if none, use FEI number) 362854729		3. Affiliate NAICS code 236200	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117	7. Affiliate reporting end date m m d d y y 063018		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 2913637 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate LENDLEASE US PUBLIC PARTNERSHIPS LLC		2. Affiliate taxpayer number (if none, use FEI number) 16804373187		3. Affiliate NAICS code 236110	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117	7. Affiliate reporting end date m m d d y y 063018		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

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### Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	<input type="checkbox"/> Reporting entity taxpayer name
15603156306	2019	LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate LENDLEASE US PUBLIC PARTNERSHIPS HOLDINGS LLC		2. Affiliate taxpayer number (if none, use FEI number) 470914648		3. Affiliate NAICS code 236110	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate FHH BUSINESS MANAGEMENT LLC		2. Affiliate taxpayer number (if none, use FEI number) 32035959124		3. Affiliate NAICS code	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate FHH DEVELOPMENT MANAGEMENT LLC		2. Affiliate taxpayer number (if none, use FEI number) 32035959132		3. Affiliate NAICS code	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

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**Texas Franchise Tax Affiliate Schedule**

Tcode 13253 Annual

Reporting entity taxpayer number: 15603156306  
 Report year: 2019  
 Reporting entity taxpayer name: LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate FHH, INC.		2. Affiliate taxpayer number (if none, use FEI number) 19433648243		3. Affiliate NAICS code 531110	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 6116 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate LENDLEASE HEALTHCARE DEVELOPMENT LLC		2. Affiliate taxpayer number (if none, use FEI number) 16509409849		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate MILITARY HOUSING PROPERTY MANAGEMENT LLC		2. Affiliate taxpayer number (if none, use FEI number) 32003857995		3. Affiliate NAICS code	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

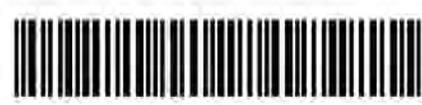
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

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**Texas Franchise Tax Affiliate Schedule**

**Tcode** 13253 Annual

Reporting entity taxpayer number: 15603156306  
 Report year: 2019  
 Reporting entity taxpayer name: LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate RE ASSET MANAGEMENT LLC		2. Affiliate taxpayer number (if none, use FEI number) 32039993954		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070116		7. Affiliate reporting end date m m d d y y 063017	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate RE DEVELOPMENT MANAGEMENT LLC		2. Affiliate taxpayer number (if none, use FEI number) 32039988392		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070116		7. Affiliate reporting end date m m d d y y 063017	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

1. Legal name of affiliate LENDLEASE US INFRASTRUCTURE LLC		2. Affiliate taxpayer number (if none, use FEI number) 32054877595		3. Affiliate NAICS code 236200	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

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**Texas Franchise Tax Affiliate Schedule**

**Tcode** 13253 Annual

Reporting entity taxpayer number: 15603156306  
 Report year: 2019  
 Reporting entity taxpayer name: LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate LENDLEASE ENERGY DEVELOPMENT LLC		2. Affiliate taxpayer number (if none, use FEI number) 32058859581		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117	7. Affiliate reporting end date m m d d y y 063018		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 0 .00			
10. Gross receipts in Texas (before eliminations) 0 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			
1. Legal name of affiliate LENDLEASE US TOWER INVESTMENTS I LLC		2. Affiliate taxpayer number (if none, use FEI number) 815004768		3. Affiliate NAICS code 531190	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117	7. Affiliate reporting end date m m d d y y 063018		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 1019466 .00			
10. Gross receipts in Texas (before eliminations) 46500 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			
1. Legal name of affiliate LENDLEASE US TELECOM INVESTMENTS II LLC		2. Affiliate taxpayer number (if none, use FEI number) 815039764		3. Affiliate NAICS code 531190	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117	7. Affiliate reporting end date m m d d y y 063018		
8. Gross receipts subject to throwback in other states (before eliminations) 0 .00		9. Gross receipts everywhere (before eliminations) 2772612 .00			
10. Gross receipts in Texas (before eliminations) 45988 .00		11. Cost of goods sold or compensation (before eliminations) 0 .00			

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**Texas Franchise Tax Affiliate Schedule**

**Tcode** 13253 Annual

Reporting entity taxpayer number: 15603156306  
 Report year: 2019  
 Reporting entity taxpayer name: LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate RIVER SOUTH PROPERTIES, LLC		2. Affiliate taxpayer number (if none, use FEI number) 383955609		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 211593 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate 845 W MADISON GP LLC		2. Affiliate taxpayer number (if none, use FEI number) 810876948		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input checked="" type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 12194 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate PI TELECOM INFRASTRUCTURE V LLC		2. Affiliate taxpayer number (if none, use FEI number) 32056327193		3. Affiliate NAICS code 531190	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

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

**Texas Comptroller Official Use Only**



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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### Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

<input type="checkbox"/> Reporting entity taxpayer number	<input type="checkbox"/> Report year	<input type="checkbox"/> Reporting entity taxpayer name
15603156306	2019	LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate PI TELECOM INFRASTRUCTURE LLC		2. Affiliate taxpayer number (if none, use FEI number) 32057177555		3. Affiliate NAICS code 531190	
4. Check box if entity is disregarded for franchise tax <input checked="" type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate TX NAZARETH SOLAR, LLC		2. Affiliate taxpayer number (if none, use FEI number) 32053632850		3. Affiliate NAICS code	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 070117		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

1. Legal name of affiliate CUTLASS SOLAR LLC		2. Affiliate taxpayer number (if none, use FEI number) 823562161		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 112917		7. Affiliate reporting end date m m d d y y 063018	

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00

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

#### Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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### Texas Franchise Tax Affiliate Schedule

Tcode 13253 Annual

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

15603156306

2019

LENDLEASE US CONSTRUCTION, INC.

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

1. Legal name of affiliate FORT BEND SOLAR LLC		2. Affiliate taxpayer number (if none, use FEI number) 822853725		3. Affiliate NAICS code 531390	
4. Check box if entity is disregarded for franchise tax <input type="checkbox"/>	5. Check box if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>	6. Affiliate reporting begin date m m d d y y 091917		7. Affiliate reporting end date m m d d y y 063018	

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

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

8. Gross receipts subject to throwback in other states (before eliminations) 0 .00	9. Gross receipts everywhere (before eliminations) 0 .00
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10. Gross receipts in Texas (before eliminations) 0 .00	11. Cost of goods sold or compensation (before eliminations) 0 .00
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The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. This information must be provided to satisfy franchise tax reporting requirements. Learn more at [www.comptroller.texas.gov/franchise/](http://www.comptroller.texas.gov/franchise/). An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

#### Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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## TAB 4

### Description of Proposed Project

TX Nazareth Solar, LLC is developing a solar photovoltaic facility designed to use solar power to generate electricity. The Project will be capable of generating approximately 200 MW. The exact capacity and specific technology will be determined during the design process and so the exact location of the improvements cannot be specified at this time. The qualified property and qualified investment may include, but will not be limited to, the following: solar modules/panels, metal mounting system with tracking capabilities, underground conduit, communications cables and electric system wiring, combiner boxes, a project substation including breakers, a transformer and meters, overhead transmission lines, inverter boxes, an operations and maintenance facility, fencing for safety and security, telephone and internet communication system, and meteorological equipment to measure solar irradiation and weather conditions. All of the property for which TX Nazareth Solar, LLC is seeking a limitation of appraised value will be owned by the Applicant.

The Project site straddles the boundary between Swisher County (Tulia ISD) and Castro County (Nazareth ISD), with the majority of the Project facilities being proposed for location in Swisher County and Tulia ISD. The portion of the Project that will be located in Castro County (Nazareth ISD) is not the subject of this application. Applicant will not seek a value limitation agreement for the portion of the Project that will be located in Castro County (Nazareth ISD). A detailed description of the allocation of the Project facilities between the two counties is contained on Tab 6 of this application.

The Reinvestment Zone includes all land within Swisher County and Tulia ISD that may be utilized for the Project. The land utilized for the Project will remain privately owned and will be secured via a long-term lease by the Applicant. The land currently hosts farming operations, with a portion enrolled in the Conservation Reserve Program. There is no oil and gas activity on the land at this time.

## TAB 5

### Documentation to Assist in Determining if Limitation is a Determining Factor

The Applicant for this Project has entered into a number of contracts related to the Project, including long-term lease option agreements with area landowners, contracts with environmental consultants to assess the suitability of the site, and a request for studies leading to an interconnection agreement with the transmission provider. The Project is in the late stages of development as of the date of this application. The Project was selected as a candidate for development based on the favorable solar data, nearby access to the electric grid, and favorable tax incentives under Texas Tax Code chapters 312 and 313. Obtaining a value limitation agreement is critical to the economic and competitive viability of this Project.

None of the current Project agreements firmly commit the Applicant to the development of the Project. A number of variables remain undetermined at this stage, including the approval of this application. The Applicant could still elect to devote resources to other projects that it has in development. Without the available tax incentives, the economics of the Project become far less attractive and the likelihood of selling the electricity at a competitive price will decrease.

The Applicant is a national real estate and solar developer with the ability to locate projects of this type and other types of real estate projects in other states within the United States. The Applicant is actively assessing and developing other projects that are competing for limited investment funds. The appraised value limitation is critical to the ability of the Project to move forward as currently sited. Examples of the Applicant's other projects that are competing with the Project for funding include:

1. Calcite Solar – 100 MW, San Bernardino County, California
2. Ironhorse Storage – 100 MW, Ventura County, California
3. Axton Solar – 201 MW, Henry County, Virginia
4. Clippership Wharf – 485,000 sq. ft. urban renewal, Boston, Massachusetts

TAB 6

Additional Information on Project Scope & Size

The Project site facilities are proposed for location in Swisher County and Tulia ISD. Below is a detailed list of the major project facilities and where they will be located (also as shown on the map included in Tab 11):

PV Solar Panels: Approximately 200 MW in Swisher County/Tulia ISD

Project Substation: Swisher County/Tulia ISD

Interconnection Equipment: Castro County (the interconnection site will be located at Sharyland's Ogallala substation in Castro County). All property in Castro County is not included as part of the qualified property/investment.

Overhead Transmission Line: Portions in both Swisher County/Tulia ISD and Castro County, but the majority of the line will be located in Castro County. All property in Castro County is not included as part of the qualified property/investment.

## TAB 7

### Description of Qualified Investment

The Applicant anticipates constructing a solar photovoltaic electric generating facility with an operating capacity of approximately 200 MW. The exact capacity and specific technology components will be determined during the development and design process. The facility may include the following improvements:

- Solar modules/panels
- Metal mounting system with tracking capabilities
- Underground conduit, communications cables, and electric collection system wiring
- Combiner boxes
- A project substation including breakers, a transformer and meters
- Overhead transmission lines
- Inverter boxes on concrete pads
- Operations and maintenance facility
- Fencing for safety and security
- Telephone and internet communications system
- Meteorological equipment to measure solar irradiation and weather conditions

The Project site facilities are proposed for location in Swisher County and Tulia ISD, and the Applicant estimates that 99% will relate the portion of the Project in Swisher County/Tulia ISD. Only the qualified property located in Swisher County (Tulia ISD) will be considered qualified investment for this application.

## TAB 8

### Description of Qualified Property

The Applicant anticipates constructing a solar photovoltaic electric generating facility with an operating capacity of approximately 200 MW. The exact capacity and specific technology components will be determined during the development and design process. The facility may include the following improvements:

- Solar modules/panels
- Metal mounting system with tracking capabilities
- Underground conduit, communications cables, and electric collection system wiring
- Combiner boxes
- A project substation including breakers, a transformer and meters
- Overhead transmission lines
- Inverter boxes on concrete pads
- Operations and maintenance facility
- Fencing for safety and security
- Telephone and internet communications system
- Meteorological equipment to measure solar irradiation and weather conditions

The Project site facilities are proposed for location in Swisher County and Tulia ISD, and the Applicant estimates that 99% will relate the portion of the Project in Swisher County/Tulia ISD. Only the qualified property located in Swisher County (Tulia ISD) will be considered qualified investment for this application.

TAB 9

Description of Land

[General Note: The Land described in this Tab 9 includes all of the Land for the Project site, including the portion of the project site located in Castro County. Improvements located on the portion of the Project site located in Castro County, Texas, will not be included in the qualified property or qualified investments for this application.]

Part 1. Land that is included in the Project for the location of all Project facilities except for the overhead transmission line includes Parcels A through D described below:

A. Tracts I and II below:

Tract I:

The North 304.7, acres more or less, out of Section 1, Block O-D, Abstract Number 1795, Original Grantee J.B. Shows, Certificate Number 316, Patented to J.B. Shows, 9/11913, Patent Number 70, Volume 47, Abstract Number 1416, Swisher and Castro Counties, Texas.

Tract II:

The portion of the section lying west of the existing irrigation pivot system in Section 10, Block M-11, Abstract Number 1171, Original Grantee J.B. Shows, Certificate No. 316, Patented to J.B. Shows 9/16/1913, Patent No. 70, Volume 47, Abstract Number 1416, Original Grantee J.B. Shows, Certificate No. 316, Patented to J.B. Shows September 6, 1913, Patent No. 66, Volume 47, Swisher County, Texas, consisting of 53.75 acres, more or less.

B. All of Sections Eleven (11) and Thirty (30), Block M-11, Original Grantee A. B. & M., Swisher County, Texas, containing 1280 acres of land, more or less.

C. All of Section 3, Block O-D, W. Hastings, Original Grantee, Abstract 1779, located in Castro County and Swisher County, Texas, consisting of 383 acres, more or less.

D. 433.9 acres of land, being situated in Castro and Swisher Counties, Texas, described by metes and mounds as follows:

Tract 1:

All of the South 340.9 acres of Section No. 1, Block O-D, J.B. Shows, Original Grantee, Swisher County Abstracts 1795, Castro County No. 1045, Patent No. 64, Volume 47, dated September 5, 1913.

Tract 2:

All of Section No. 2, Block O-D, J.B. Shows, Original Grantee, Swisher County Abstract No. 1796, Castro County Abstract No. 1046, Patent No. 65, Volume 47, dated September 5, 1913, SAVE AND EXCEPT a 10 acres tract described as follows:

Commencing at a 1" galvanized iron pipe found, the Northwest corner of Section 4 and the Northeast corner of Section 3, Block 9-T,T.& N.O.RR. Co. Survey, Castro County, Texas from this point a 2" iron pipe found, the Northwest corner of section 3 bears North 89 degrees, 13' 27" West 5283.42 feet;

Thence South 89 degrees 13' 27" East, 5280.56 feet along the North line of Section 4, to a ½ " iron rod set in the West line of J.B. Shows Survey for the Northeast corner of Section 4;

Thence South 00 degrees 46' 33" West, 670.00 feet along the East line of Section 4 and the West line of J.B. Shows Survey to a ½ " iron rod set for the Northwest corner of the herein described tract and the place of beginning;

Thence South 89 degrees 13' 27" East, at 40.00 feet pass a ½" iron rod set, at a total distance of 660.0 feet set a ½" iron rod for the Northeast corner of the herein described tract;

Thence South 00 degrees 46' 33" West, 660.0 feet to a ½" iron rod set for the Southeast corner of the herein described tract;

Thence North 89 degrees 13' 27" West, at 620.0 feet pass a ½" iron rod set, at a total distance of 660.0 feet set a ½" iron rod in the East line of Section 4 and the West line of J.B. Shows Survey for the Southwest corner of the herein described tract;

Thence North 00 degrees 46' 33", East, 660.0 feet to the place of beginning and containing a computed area of 10.00 acres.

Part 2. Land that is included in the Project for the location of the overhead transmission line includes Parcels A through C described below:

- A. Being a tract of land located in Section 140, Block M-6, in the S.K. & K. Survey, Abstract No. 789, Castro County, Texas and being part of a called 998.5 acre tract of land as conveyed to Susan McCormick Trust by deed, recorded in Volume 7, Page 94, Deed Records, Castro County, Texas
- B. All of the West 388 acres, more or less, out of Section 101, Block M-6, Castro and Swisher Counties, Texas;

SAVE AND EXCEPT:

Being approximately 187.57 acre tract (entirely in Castro County, Texas) out of the Northwest part of Survey No. 101, Block M-6, Castro (and Swisher) Counties of Texas:

Beginning at the intersection of the West line of Survey No. 101, Block M-6, Castro County, Texas and the South right of way line of State Highway No. 86, from which a nail set at the Northwest corner of said survey (in the centerline of said highway) bears N. 0 DEG. 17' 48" W. 50 feet;

Thence East 3246.92 feet along the South right of way line of said highway to a fence corner, from which a county line sign bears East 1.2 feet;

Thence S. 0 deg. 25' 45" E. along a fence (property line by agreement recorded in Volume 90, page 501 of the Castro County Deed Records), at 2504.25 feet pass the South end of said fence, continuing in all, 2511.25 feet to a 1/2 inch steel rod set in the line with the South line of the main portion of a fence to the West.

Thence S. 89 deg. 53'42" W. 3252.7 feet along a line South of the main portion of said fence, at 3224.7 feet pass the Southwest corner of said fence, in all 3252.7 feet to a 112 inch steel rod set in the West line of said survey, from which a cable found for the Southwest corner of said survey bears S. 0 deg. 17' 45" E. 2766.4 feet;

Thence N. 0 deg. 17' 48" W. 2517.18 feet along the West line of said survey to the POINT OF BEGINNING.

C. METES AND BOUNDS DESCRIPTION of a 5.20 acre tract being a portion of the D.A. Crow Survey, SF 10846, Abstract 1169, Castro County, Texas, being further described as follows:

BEGINNING at a 1/2" iron rod with cap marked "HUGO REED ASSOC" set in the North line of said D.A. Crow Survey and in the South line of Section 101, Block M-6, Castro and Swisher Counties, for the Northeast corner of this tract which bears S. 89 deg. 31'29" E. a distance of 50.00 feet from a steel cable found at the Northwest corner of said Crow Survey, same being the Southwest corner of Section 101, and the most Easterly Southeast corner of Section 140, Block M-6, Castro County;

THENCE S. 89 deg. 31'29" E., along the North line of said Crow Survey and the South line of said Section 101 a distance of 2263.25 feet to a 1/2" iron rod with cap marked "HUGO REED ASSOC" set for the Northeast corner of said Crow survey and the Northwest corner of Section 1, Block OD, J.B. Shows, original grantee, Castro and Swisher Counties and the Northeast corner of this tract;

THENCE S. 00 deg. 11'51" E., along the East line of said Crow survey and the West line of said Shows survey a distance of 100.01 feet to a 1/2" iron rod with cap marked "HUGO REED ASSOC" set for the Southeast corner of this tract;

THENCE N. 89 deg. 31'29" W. a distance of 2264.08 feet to a 1/2" iron rod with cap marked "HUGO REED ASSOC" set for the Southwest corner of this tract;

THENCE N. 01 deg. 16'47"W. a distance of 100.00 feet to the Point of Beginning.

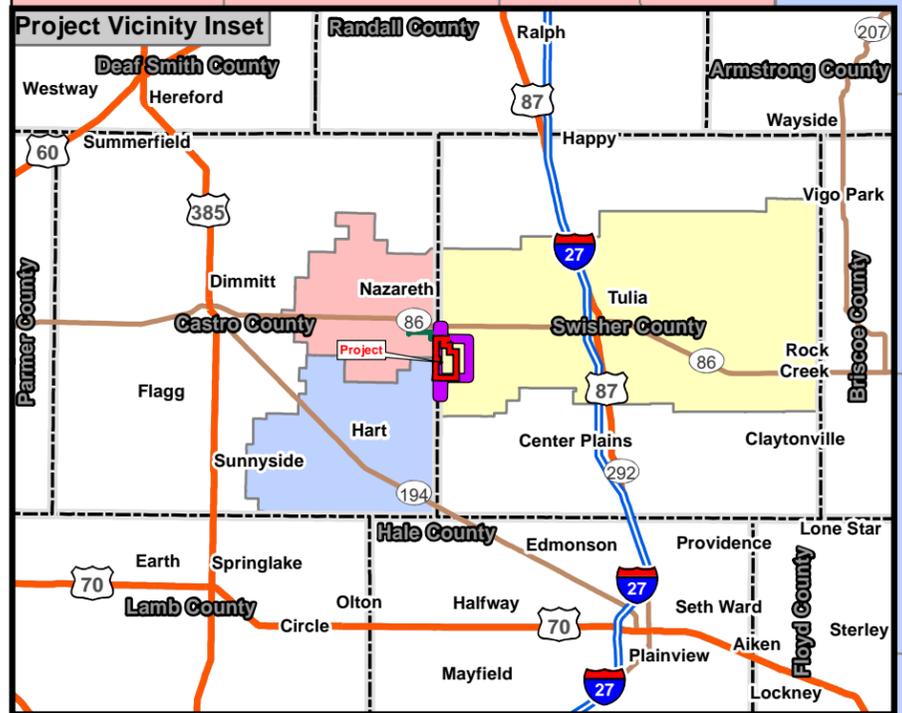
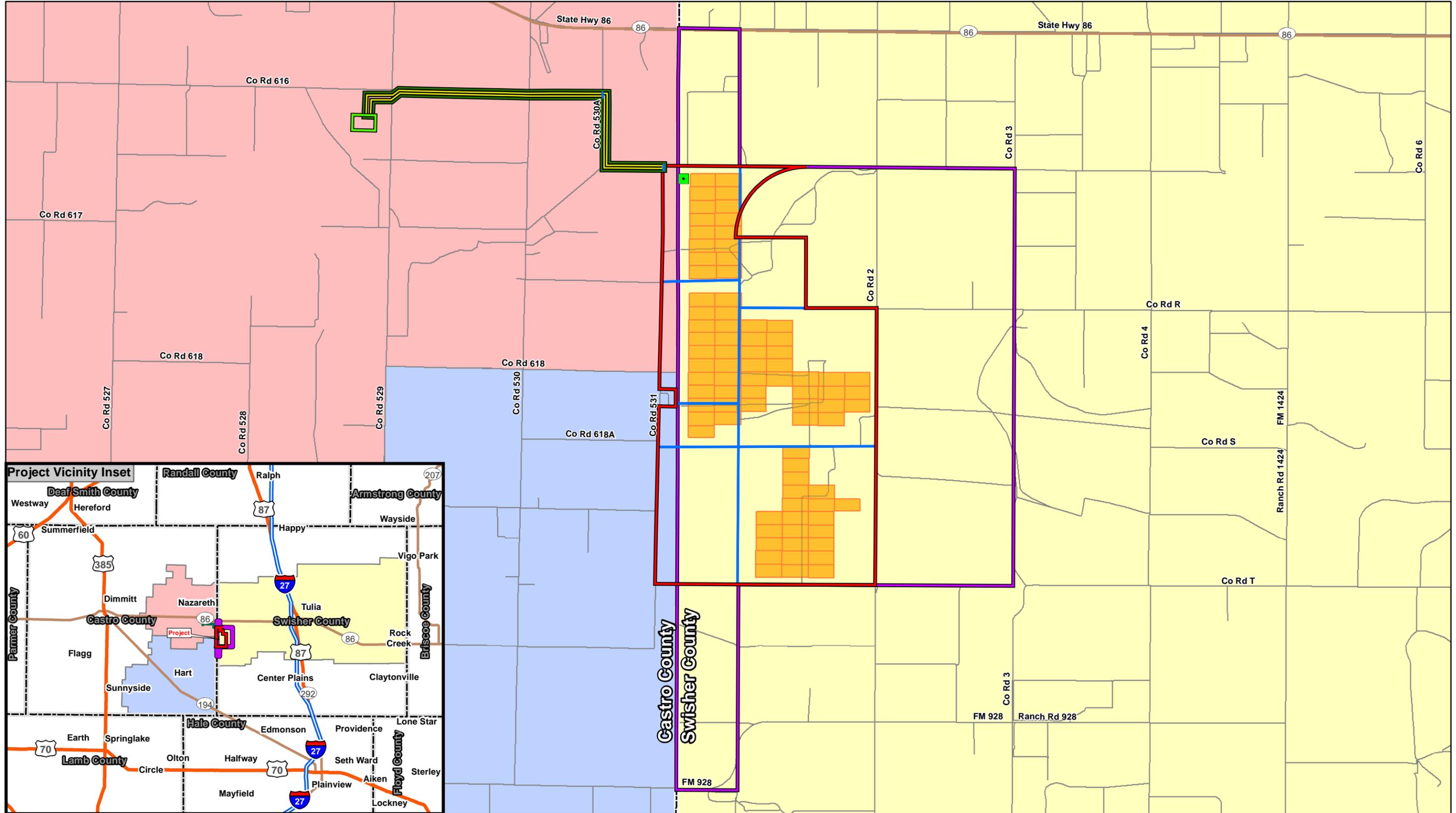
TAB 10

Description of All Property Not Eligible to Become Qualified Property

Not Applicable

**TAB 11**

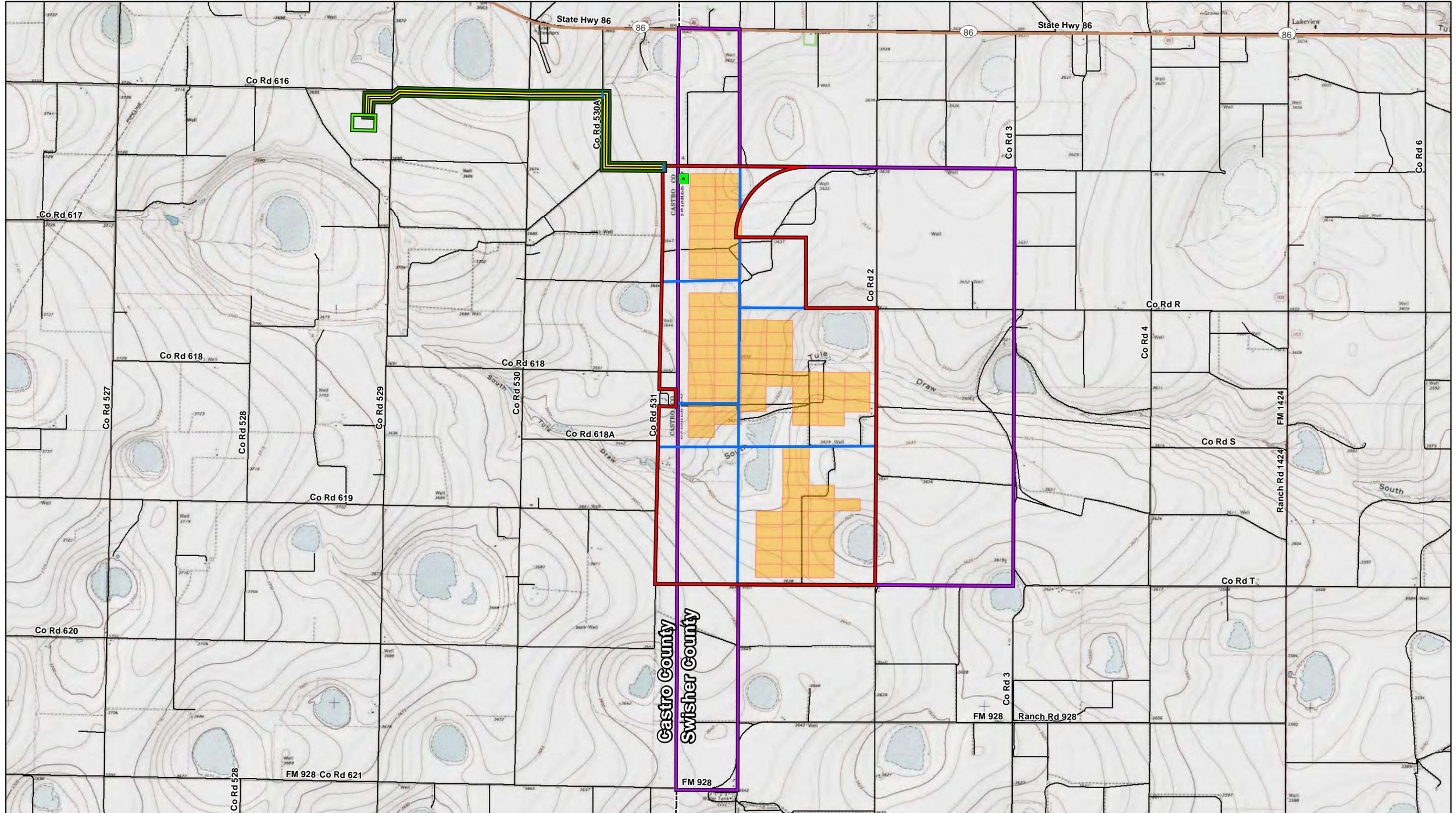
**Map Showing Location of Project Land**



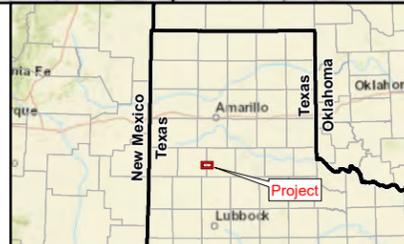
Data Source(s): Westwood (2019); ESRI WMS USA Topo Basemap (Accessed 2017); ESRI (Various Dates); Census Bureau (2015). Data and map are approximate.

**Legend**

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Data Source(s): Westwood (2019); ESRI WMS USA Topo Basemap (Accessed 2017); ESRI (Various Dates); Census Bureau (2015). Data and map are approximate.



**Legend**

- Project Boundary
- Non-Qualified Property
- Reinvestment Zone
- Gen-Tie Easement
- Existing Utility Substation
- Property Boundary
- Proposed PV Panels
- County Boundary
- Project Substation
- Interstate Highway
- US Highway
- State Highway
- Road

**Nazareth Solar Project**

Castro & Swisher Counties, Texas



Project Area

September 12, 2019

Map Document: N:\001\3003\00GIS\NazarethSolar\_ProjectAreaMap03\_190912.mxd 9/12/2019 4:31:21 PM kiblock

TAB 12

Job Waiver Request Letter



September 16, 2019

Superintendent Tim Golver  
Tulia Independent School District  
702 NW 8<sup>th</sup> Streer  
Tulia, TX 79088

Re: Chapter 313 Job Waiver Request

Dear Superintendent Glover:

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

The governing body of a school district may waive the new jobs creation requirement in Section 313.021(2)(A)(iv)(b) or 313.051(b) and approve an application if the governing body makes a finding that the jobs creation requirement exceeds the industry standard for the number of employees reasonably necessary for the operation of the facility of the property that is described in this application. Solar energy projects create a large number of full-time jobs during the construction phase, but these jobs are temporary by nature. Once the project is in operation, a small crew of full-time employees will maintain and operate the facility. Based upon our experience in the solar industry, we expect that one (1) employee would be needed to operate a 200 MW facility, and we can commit to creating one (1) full-time position to fill those needs. Both would be qualifying jobs as described in Section 313.021(3) of the Texas Tax Code.

The applicant requests that the Tulia ISD's Board of Trustees make such a finding and waive the job creation requirement. This waiver request is in line with the industry standards for the job requirements for a solar facility of this size, as evidenced by limitation agreement applications that have been filed by other solar developers, and by documentation related to the development and operation of solar generation facilities.

The project stands to provide significant benefits to the community with respect to increased tax base and the ongoing royalty payments it will make to local landowners.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Trey Lopez".

**Trey Lopez**  
**Development Manager**  
**TX Nazareth Solar, LLC**

Trey.Lopez@lendlease.com  
(817) 586-6506

**TAB 13**

**Wage Requirement Calculation**

1. Average Weekly Wages for All Jobs (All Industries) in Swisher County, Q2 – Q4 2018, & Q1 2019

Category	Area	Period	Avg. Weekly Wage
All Industries	Swisher County	Q2 2018	\$681
All Industries	Swisher County	Q3 2018	\$698
All Industries	Swisher County	Q4 2018	\$748
All Industries	Swisher County	Q1 2019	\$677
		AVERAGE	\$701

Quarterly Census of Employment and Wages (QCEW) Report

[Customize the report/Help with Accessibility](#)

Drag a column header and drop it here to group by that column

Year	Period	Area	Ownership	Level	Industry Code	Industry	Average Weekly Wage
2019	01	Swisher	Total All	0	10	Total, All Industries	677
2018	01	Swisher	Total All	0	10	Total, All Industries	665
2018	02	Swisher	Total All	0	10	Total, All Industries	681
2018	03	Swisher	Total All	0	10	Total, All Industries	698
2018	04	Swisher	Total All	0	10	Total, All Industries	748

2. Average Weekly Wages for Manufacturing Jobs in Swisher County, Q2 – Q4 2018, & Q1 2019

Category	Area	Period	Avg. Weekly Wage
Manufacturing	Swisher County	Q2 2018	\$1,015
Manufacturing	Swisher County	Q3 2018	\$603
Manufacturing	Swisher County	Q4 2018	\$688
Manufacturing	Swisher County	Q1 2019	\$638
		AVERAGE	\$736
		110% OF AVERAGE	\$810

Quarterly Census of Employment and Wages (QCEW) Report

Customize the report/Help with Accessibility

Reset

Export to Excel

Drag a column header and drop it here to group by that column

Year	Period	Area	Ownership	Industry Code	Industry	Average Weekly Wage
2019	01	Swisher	Private	31-33	Manufacturing	638
2018	01	Swisher	Private	31-33	Manufacturing	650
2018	02	Swisher	Private	31-33	Manufacturing	1,015
2018	03	Swisher	Private	31-33	Manufacturing	603
2018	04	Swisher	Private	31-33	Manufacturing	688

3. COG Region Wage Calculation

Year	Region	Annual Wage	Avg. Weekly Wage
2018	Panhandle Regional Planning Commission	\$ 50,314	\$968
		110% OF AVERAGE	\$1,064

**2018 Manufacturing Average Wages by Council of Government Region  
Wages for All Occupations**

COG	COG Number	Wages	
		Hourly	Annual
<b>Texas</b>		<b>\$27.04</b>	<b>\$56,240</b>
<a href="#">Alamo Area Council of Governments</a>	18	\$22.80	\$47,428
<a href="#">Ark-Tex Council of Governments</a>	5	\$18.73	\$38,962
<a href="#">Brazos Valley Council of Governments</a>	13	\$18.16	\$37,783
<a href="#">Capital Area Council of Governments</a>	12	\$32.36	\$67,318
<a href="#">Central Texas Council of Governments</a>	23	\$19.60	\$40,771
<a href="#">Coastal Bend Council of Governments</a>	20	\$28.52	\$59,318
<a href="#">Concho Valley Council of Governments</a>	10	\$21.09	\$43,874
<a href="#">Deep East Texas Council of Governments</a>	14	\$18.28	\$38,021
<a href="#">East Texas Council of Governments</a>	6	\$21.45	\$44,616
<a href="#">Golden Crescent Regional Planning Commission</a>	17	\$28.56	\$59,412
<a href="#">Heart of Texas Council of Governments</a>	11	\$22.71	\$47,245
<a href="#">Houston-Galveston Area Council</a>	16	\$29.76	\$61,909
<a href="#">Lower Rio Grande Valley Development Council</a>	21	\$17.21	\$35,804
<a href="#">Middle Rio Grande Development Council</a>	24	\$20.48	\$42,604
<a href="#">NORTEX Regional Planning Commission</a>	3	\$25.14	\$52,284
<a href="#">North Central Texas Council of Governments</a>	4	\$27.93	\$58,094
<a href="#">Panhandle Regional Planning Commission</a>	1	\$24.19	\$50,314
<a href="#">Permian Basin Regional Planning Commission</a>	9	\$25.90	\$53,882
<a href="#">Rio Grande Council of Governments</a>	8	\$18.51	\$38,493
<a href="#">South East Texas Regional Planning Commission</a>	15	\$36.26	\$75,430
<a href="#">South Plains Association of Governments</a>	2	\$20.04	\$41,691
<a href="#">South Texas Development Council</a>	19	\$17.83	\$37,088
<a href="#">Texoma Council of Governments</a>	22	\$21.73	\$45,198
<a href="#">West Central Texas Council of Governments</a>	7	\$21.84	\$45,431

Calculated by the Texas Workforce Commission Labor Market and Career Information Department.

Data published: July 2019

Data published annually, next update will be July 31, 2020

Annual wage figure assumes a 40-hour work week.

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

Wage data is produced from Texas Occupational Employment Statistics (OES) data, and is not to be compared to BLS estimates.

Data intended only for use in implementing Chapter 313, Tax Code.

**TAB 14**

**Wage Requirement Calculation**

Schedules A1, A2, B, C and D

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

Date **9/16/2019**  
 Applicant Name **TX Nazareth Solar LLC**  
 ISD Name **Tulia ISD**

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

PROPERTY INVESTMENT AMOUNTS								
(Estimated Investment in each year. Do not put in cumulative totals.)								
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) 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 new investment made during this year that will not become Qualified Property [SEE NOTE]	Other new investment made during this year that may become Qualified Property [SEE NOTE]	Total Investment (Sum of Columns A+B+C+D)
Investment made before filing complete application with district		Year preceding the first complete tax year of the qualifying time period (assuming no deferrals of qualifying time period)	2020	Not eligible to become Qualified Property		\$0	[The only other investment made before filing complete application with district that may become Qualified Property is land.]	\$1,996,377
Investment made after filing complete application with district, but before final board approval of application				\$0	\$0	\$0	\$0	\$0
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period				\$21,883,775	\$0	\$0	\$0	\$21,883,775
Complete tax years of qualifying time period	QTP1	2021-2022	2021	\$98,926,973	\$0	\$0	\$0	\$98,926,973
	QTP2	2022-2023	2022	\$0	\$0	\$0	\$0	\$0
<b>Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]</b>				\$120,810,749	\$0	\$0	\$0	\$120,810,749
<b>Enter amounts from TOTAL row above in Schedule A2</b>								

Date 9/16/2019  
 Applicant Name TX Nazareth Solar LLC  
 ISD Name Tulia ISD

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

Form 50-296A  
 Revised May 2014

PROPERTY INVESTMENT AMOUNTS								
(Estimated Investment in each year. Do not put in cumulative totals.)								
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Column A New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	Column B New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Column C Other new investment made during this year that will not become Qualified Property [SEE NOTE]	Column D Other new investment made during this year that may become Qualified Property [SEE NOTE]	Column E Total Investment (Sum of Columns A+B+C+D)
Total Investment from Schedule A1*	--	TOTALS FROM SCHEDULE A1		Enter amounts from TOTAL row in Schedule A1 in the row below				
				\$120,810,749	\$0	\$0	\$0	\$120,810,749
Each year prior to start of value limitation period** <small>insert as many rows as necessary</small>	0	2019-2020	2019	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value limitation period** <small>insert as many rows as necessary</small>	Stub	2020-2021	2020	\$21,883,775	\$0	\$0	\$0	\$21,883,776
Each year prior to start of value limitation period** <small>insert as many rows as necessary</small>	QTP1	2021-2022	2021	\$98,926,973	\$0	\$0	\$0	\$98,926,973
Value Limitation Period	QTP2/LP1	2022-2023	2022	\$0	\$0	\$0	\$0	\$0
	2	2023-2024	2023	\$0	\$0	\$0	\$0	\$0
	3	2024-2025	2024	\$0	\$0	\$0	\$0	\$0
	4	2025-2026	2025	\$0	\$0	\$0	\$0	\$0
	5	2026-2027	2026	\$0	\$0	\$0	\$0	\$0
	6	2027-2028	2027	\$0	\$0	\$0	\$0	\$0
	7	2028-2029	2028	\$0	\$0	\$0	\$0	\$0
	8	2029-2030	2029	\$0	\$0	\$0	\$0	\$0
	9	2030-2031	2030	\$0	\$0	\$0	\$0	\$0
	10	2031-2032	2031	\$0	\$0	\$0	\$0	\$0
Total Investment made through limitation				\$120,810,749	\$0	\$0	\$0	\$120,810,749
Continue to maintain viable presence	11	2032-2033	2032			\$0		\$0
	12	2033-2034	2033			\$0		\$0
	13	2034-2035	2034			\$0		\$0
	14	2035-2036	2035			\$0		\$0
	15	2036-2037	2036			\$0		\$0
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2037-2038	2037			\$0		\$0
	17	2038-2039	2038			\$0		\$0
	18	2039-2040	2039			\$0		\$0
	19	2040-2041	2040			\$0		\$0
	20	2041-2042	2041			\$0		\$0
	21	2042-2043	2042			\$0		\$0
	22	2043-2044	2043			\$0		\$0
	23	2044-2045	2044			\$0		\$0
	24	2045-2046	2045			\$0		\$0
	25	2046-2047	2046			\$0		\$0

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

Date **9/16/2019**  
 Applicant Name **TX Nazareth Solar LLC**  
 ISD Name **Tulia 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	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value Limitation Period <i>insert as many rows as necessary</i>	Stub	2020-2021	2020	\$0	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value Limitation Period <i>insert as many rows as necessary</i>	QTP1	2021-2022	2021	\$0	\$0	\$21,883,775	\$21,883,775	\$21,883,775	\$21,883,775
Value Limitation Period	QTP2/LP1	2022-2023	2022	\$0	\$0	\$112,474,807	\$112,474,807	\$112,474,807	\$20,000,000
	2	2023-2024	2023	\$0	\$0	\$103,462,325	\$199,637,691	\$199,637,691	\$20,000,000
	3	2024-2025	2024	\$0	\$0	\$93,737,060	\$185,862,690	\$185,862,690	\$20,000,000
	4	2025-2026	2025	\$0	\$0	\$83,226,525	\$170,969,719	\$170,969,719	\$20,000,000
	5	2026-2027	2026	\$0	\$0	\$71,882,395	\$154,898,884	\$154,898,884	\$20,000,000
	6	2027-2028	2027	\$0	\$0	\$59,632,186	\$137,530,405	\$137,530,405	\$20,000,000
	7	2028-2029	2028	\$0	\$0	\$46,403,409	\$118,784,426	\$118,784,426	\$20,000,000
	8	2029-2030	2029	\$0	\$0	\$32,111,497	\$98,541,164	\$98,541,164	\$20,000,000
	9	2030-2031	2030	\$0	\$0	\$24,162,150	\$76,680,837	\$76,680,837	\$20,000,000
	10	2031-2032	2031	\$0	\$0	\$24,162,150	\$53,063,698	\$53,063,698	\$20,000,000
Continue to maintain viable presence	11	2032-2033	2032	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	12	2033-2034	2033	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	13	2034-2035	2034	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	14	2035-2036	2035	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	15	2036-2037	2036	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2037-2038	2037	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	17	2038-2039	2038	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	18	2039-2040	2039	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	19	2040-2041	2040	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	20	2041-2042	2041	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	21	2042-2043	2042	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	22	2043-2044	2043	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	23	2044-2045	2044	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	24	2045-2046	2045	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150
	25	2046-2047	2046	\$0	\$0	\$24,162,150	\$24,162,150	\$24,162,150	\$24,162,150

**Schedule C: Employment Information**

**Date** 9/16/2019  
**Applicant Name** TX Nazareth Solar LLC  
**ISD Name** Tulia ISD

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

				Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Number of Construction FTE's or man-hours (specify)	Average annual wage rates for construction workers	Number of non-qualifying jobs applicant estimates it will create (cumulative)	Number of new qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Average annual wage of new qualifying jobs
Each year prior to start of value Limitation Period <small>insert as many rows as necessary</small>	0	2019-2020	2019	0	\$0	0	0	n/a
Each year prior to start of value Limitation Period <small>insert as many rows as necessary</small>	Stub	2020-2021	2020	200 FTE avg; 400 FTE peak	\$50,000	0	0	n/a
Each year prior to start of value Limitation Period <small>insert as many rows as necessary</small>	QTP1	2021-2022	2021	300 FTE avg; 500 FTE peak	\$50,000	0	1	n/a
Value Limitation Period <small>The qualifying time period could overlap the value limitation period.</small>	QTP2/LP1	2022-2023	2022	0	n/a	0	1	\$42,120
	2	2023-2024	2023	0	n/a	0	1	\$42,120
	3	2024-2025	2024	0	n/a	0	1	\$42,120
	4	2025-2026	2025	0	n/a	0	1	\$42,120
	5	2026-2027	2026	0	n/a	0	1	\$42,120
	6	2027-2028	2027	0	n/a	0	1	\$42,120
	7	2028-2029	2028	0	n/a	0	1	\$42,120
	8	2029-2030	2029	0	n/a	0	1	\$42,120
	9	2030-2031	2030	0	n/a	0	1	\$42,120
	10	2031-2032	2031	0	n/a	0	1	\$42,120
Years Following Value Limitation Period	11 through 25	2031-2047	2031-2047	0	n/a	0	1	\$42,120

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

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

Yes  No

**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** 9/16/2019  
**Applicant Name** TX Nazareth Solar LLC  
**ISD Name** Tulia ISD

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

State and Local Incentives for which the Applicant Intends to apply (Estimated)						
Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	Annual Tex Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	County:					
	City:					
	Other:					
Tax Code Chapter 312	County: Swisher County	2022	Ten years	\$832,314	\$499,388	\$332,925
	City: n/a					
	Other: Swisher Memorial Healthcare System	2022	Ten years	\$404,459	\$242,676	\$161,784
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:						
				\$1,236,773	\$742,064	\$494,709

Additional information on incentives for this project:

1. Calculations above use estimated Taxable Value for 2022 and current tax rates.

TAB 15

Economic Impact Analysis

TX Nazareth Solar, LLC will not be including an economic impact analysis

TAB 16

Description of Reinvestment Zone

TBD

Anticipated County Approval of RZ – 11/15/19

TAB 17

Signature and Certification Page

SECTION 16: Authorized Signatures and Applicant Certification

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

1. Authorized School District Representative Signature

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

print here

Print Name (Authorized School District Representative) Tim Blouer

Title Superintendent

sign here

Signature (Authorized School District Representative) [Handwritten Signature]

Date 9-16-19

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

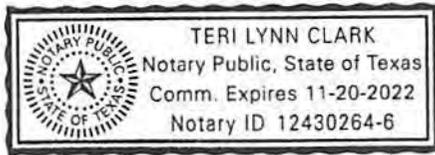
Print Name (Authorized Company Representative (Applicant)) Craig Carson

Title Authorized Representative

sign here

Signature (Authorized Company Representative (Applicant)) [Handwritten Signature]

Date 9/13/2019



(Notary Seal)

GIVEN under my hand and seal of office this, the

13 day of September, 2019

Teri Lynn Clark  
Notary Public in and for the State of Texas

My Commission expires: 11-20-2022

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.