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Mr. Jeff Ballard Superintendent Prairiland ISD 466 FM 196 South Pattonville, Texas 75468 31 March, 2020

Application for Appraised Value Limitation on Qualified Property Delilah Solar Energy LLC - Amendment to Application 1453

Dear Mr. Ballard,

Please see the attached Amendment #2 to the Application for Appraised Value Limitation for Delilah Solar Energy LLC (Application # 1453 per the Comptroller of Public Accounts).

This amendment reflects updated project timeline, detailed project description, wage requirements and commitments, solar farm boundary map, economic impact tables, existing improvements amount and maps, and a new signature page.

Please do not hesitate to contact me directly if you have any additional questions regarding this filing, or need any further information.

Sincerely,

Adam Glatz Senior Manager

Attachment

Copy to: Ms. Sara Leon, Principal, Sara Leon & Associates, LLC

Ms. Bristi Cure, Director, Invenergy LLC

1453 - Prairiland ISD - Delilah Solar Energy LLC

Amendment 2 to Chapter 313 Application

March 31, 2020



To

Prairiland ISD

<u>Tab #1</u>

Application pages attached

Texas Comptroller of Public Accounts

Data Analysis and Transparency **Form 50-296-A**

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);

			scription of any new buildings, proposed new improvements or personal property which you intend to include as part of your qualified erty (Tab 8); and
	1c. a	a ma	p of the qualified property showing location of new buildings or new improvements with vicinity map (Tab 11).
2.			pon which the new buildings or new improvements will be built part of the qualified property described by (A)?
	2a. I	f yes	s, 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.			n which you propose new construction or new improvements currently located in an area designated as a t zone under Tax Code Chapter 311 or 312 or as an enterprise zone under Government Code Chapter 2303? Yes No
	3a.	If ye	s, 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)
			submit detailed description of proposed reinvestment zone or enterprise zone with a map indicating oundaries of the zone on which you propose new construction or new improvements to the Comptroller's

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.

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?

- 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;
 - appraisal district values and parcel numbers;
 - d. inventory lists;
 - e. existing and proposed property lists;
 - f. model and serial numbers of existing property; or
 - g. other information of sufficient detail and description.
- 4. Total estimated market value of existing property (that property described in response to question 1): \$_
- 5. In **Tab 10**, include an appraisal value by the CAD of all the buildings and improvements existing as of a date within 15 days of the date the application is received by the school district.

6.	Total estimated market value of proposed property not eligible to become qualified property
	(that property described in response to question 2):

Note: Investment for the property listed in question 2 may count towards qualified investment in Column C of Schedules A-1 and A-2, if it meets the requirements of 313.021(1). Such property <u>cannot</u> become qualified property on Schedule B.

	For more information	n, visit our website: com	ptroller.texas.c	gov/econom	y/local/ch313/
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To

Prairiland ISD

Tab #4

Detailed Description of Project

Delilah Solar Energy LLC proposes constructing an up to 250 MW solar electric generation facility on up to 7,305 acres of privately-owned land in Red River and Lamar Counties. This application covers all qualified investment in the reinvestment zone and project boundary within Prairiland ISD necessary for the commercial operations of the proposed solar farm.

The proposed qualified investment consists of solar photovoltaic modules, a single axis tracking system, driven-pile foundations, DC wiring, DC/AC inverters, medium voltage step- up transformers, AC cabling and a central substation with a high voltage step-up transformer. Upon completion the site will include 36-52 inverters and 360,000 – 800,000 panels depending on the final size of the project built and the associated electrical generating capacity of each panel.

Other improvements include an electrical substation or switchyard, collection cable, foundations and racking, modules, trackers, inverters, transformers, DC & AC collections (above grade and buried), transmission facilities, overhead transmission lines, and roads associated with the solar facility.

The capital investment for this project is estimated to be \$250 million. There will be 100 construction jobs in the first year and 100 construction jobs in the second year as well as one (1) permanent local job once fully operational. Delilah Solar Energy LLC anticipates the commencement of commercial operations for this project by the second quarter of 2022. This project may be referred to as Delilah or Delilah Solar Energy in media reports.

Delilah Solar Energy LLC has applied to ERCOT on November 9, 2018 and has received the following GINR number: 21INR0221.



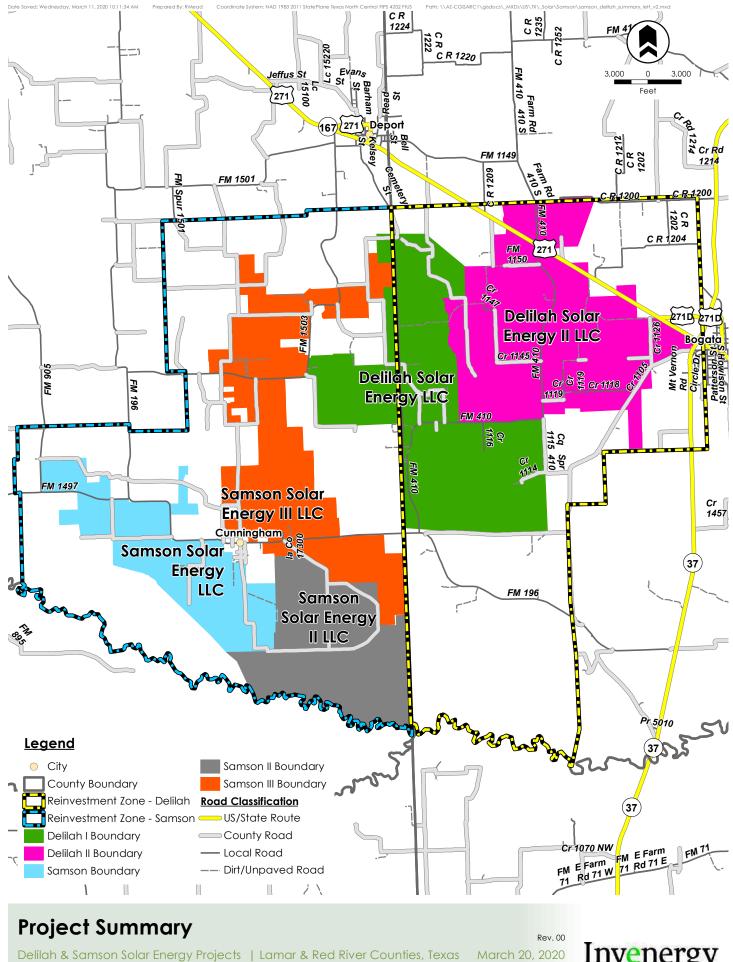
To

Prairiland ISD

Tab #6

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

See Solar Farm project summary map attached.





To

Prairiland ISD

Tab #10

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

The existing land improvements include commercial farms, property for cattle operations, and private residences. These improvements are not eligible to become qualified property. Attached are general property tax statements taken from the Red River County Appraisal District website displaying the 2019 appraised values of the existing real property improvements for a total of \$248,350.

Lamar CAD Property Search

Property ID: 43384 For Year 2019

♀ Map



■ Property Details

Account	
Account	
Property ID:	43384
Legal Description:	A711 E W OWENS SURVEY, TRACT 3, ACRES .5
Geographic ID:	A0711-0030-0000-55
Agent Code:	
Туре:	Real
Location	
Address:	4429 FR 1503 TX
Map ID:	P-15,243,321
Neighborhood CD:	A711
Owner	
Owner ID:	106807406
Name:	RICK MICHAEL R & SHARON L
Mailing Address:	PO BOX 386 PARIS, TX 75461
% Ownership:	100.0%
Exemptions:	For privacy reasons not all exemptions are shown online.

■ Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$620
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$1,620
Agricultural Market Valuation:	\$0
Market Value:	\$2,240
Ag Use Value:	\$0
Appraised Value:	\$2,240
Homestead Cap Loss: ②	\$0
Assessed Value:	\$2,240

DISCLAIMER Information provided for research purposes only. Legal descriptions and acreage amounts are for appraisal district use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

■ Property Taxing Jurisdiction

Entity	Description	Tax Rate	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	Central Appraisal District	0.000000	\$2,240	\$2,240	\$0.00	
GLA	LAMAR COUNTY	0.394000	\$2,240	\$2,240	\$8.83	
JCP	PJC	0.084000	\$2,240	\$2,240	\$1.88	
SPL	PRAIRILAND ISD	1.099500	\$2,240	\$2,240	\$24.63	

Total Tax Rate: 1.577500 Estimated Taxes With Exemptions: \$35.34 Estimated Taxes Without

Exemptions: \$35.34

■ Property Improvement - Building

Description: RESIDENTIAL Type: RESIDENTIAL State Code: E1 Living Area: 966.00sqft

Value: \$620

Туре	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	F3PPL	AS	0	966.00
ОР	OPEN PORCH	*			49.00
SP	SCREEN PORCH	*			95.00

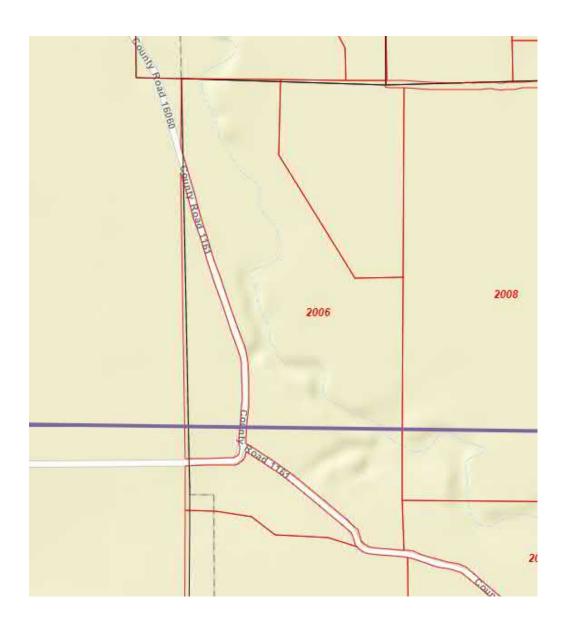
■ Property Land

Туре	Description	Acreage	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
RS	RESIDENTIAL SINGLE FAMILY	0.5	21,780.00	0.00	0.00	\$1,620	\$0

■ Property Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	\$620	\$1,620	\$0	\$2,240	\$0	\$2,240
2018	\$620	\$1,500	\$0	\$2,120	\$0	\$2,120
2017	\$620	\$1,500	\$0	\$2,120	\$0	\$2,120
2016	\$620	\$1,500	\$0	\$2,120	\$0	\$2,120
2015	\$620	\$1,500	\$0	\$2,120	\$0	\$2,120
2014	\$620	\$1,500	\$0	\$2,120	\$0	\$2,120
2013	\$5,620	\$1,500	\$0	\$7,120	\$0	\$7,120
2012	\$5,620	\$1,500	\$0	\$7,120	\$0	\$7,120
2011	\$5,340	\$1,500	\$0	\$6,840	\$0	\$6,840

Account Number: 0-10062-00000-0010-01 (2006-1/5782)



Property Account Report

RED RIVER APPRAISAL DISTRICT
Date Updated: Friday, September 27, 2019

Appraisal Year: 2019 Account Number: 0-10062-00000-0010-01 (2006-1/5782)

Owner Info	Acco	unt Info
WARTHAN JESSIE ESTELLE	Deed Date	2/24/2009
3400 CLARKSVILLE ST., APT. B	Owner Percentage	100.0%
PARIS, TX 75460	Exemptions	
	Deed Vol/Page	628/676
A0062 BALLARD, B. M. MAP A-14 TC-01	Last Date To Protest	6/21/2019
	WARTHAN JESSIE ESTELLE 3400 CLARKSVILLE ST., APT. B PARIS, TX 75460 A0062 BALLARD, B. M. MAP A-14	WARTHAN JESSIE ESTELLE 3400 CLARKSVILLE ST., APT. B PARIS, TX 75460 Exemptions Deed Vol/Page A0062 BALLARD, B. M. MAP A-14 TC-01

Land	203,190
Improvements	1,050
Personal	
Mineral	
Market Value	204,240
Ag Market	203,190
Ag Productivity	7,971
Timber Market	
Timber Productivity	
Productivity Loss	195,219
Homesite Cap Loss	
Appraised Value	9,021

Current Year Jursidiction Values

Code	Jurisdiction Name	Appraised	Exemptions	Taxable
	CAD	9,021		9,021
	RED RIVER COUNTY	9,021		9,021
	PRAIRILAND ISD	9,021		9,021
	ROAD & BRIDGE	9,021		9,021

Account Number: 0-10103-00000-0030-00 (2250-1/16299)



Property Account Report

RED RIVER APPRAISAL DISTRICT
Date Updated: Friday, September 27, 2019

Appraisal Year: 2019 Account Number: 0-10103-00000-0030-00 (2250-1/16299)

	Owner Info	Accou	unt Info
Owner Name	KENNEDY JEFFERY L	Deed Date	8/2/2013
	KENNEDY STEVEN HEATH	Owner Percentage	100.0%
Mailing Address	249 DEER VALLEY POWDERLY, TX 75473	Exemptions	
Situs Address		Deed Vol/Page	685/80
Legal Description	A0103 BINION, JAMES M MAP A-17 44.674 ACRES	Last Date To Protest	6/21/2019

Land	131,341
Improvements	4,770
Personal	
Mineral	
Market Value	136,111
Ag Market	44,100
Ag Productivity	1,425
Timber Market	87,241
Timber Productivity	2,018
Productivity Loss	127,898
Homesite Cap Loss	
Appraised Value	8,213

Current Year Jursidiction Values

Code	Jurisdiction Name	Appraised	Exemptions	Taxable
	PARIS JR COLLEGE	8,213		8,213
	CAD	8,213		8,213
	RED RIVER COUNTY	8,213		8,213
	PRAIRILAND ISD	8,213		8,213
	ROAD & BRIDGE	8,213		8,213

Account Number: 0-10414-00000-0060-00 (5204-1/24723)





Property Account Report

RED RIVER APPRAISAL DISTRICT
Date Updated: Friday, September 27, 2019

Appraisal Year: 2019 Account Number: 0-10414-00000-0060-00 (5204-1/24723)

	Owner Info
Owner Name	SPEIR CHARLES W
Mailing Address	873 COUNTY ROAD 1135 BOGATA, TX 75417-3100
Situs Address	873 CR 1135
Legal Description	A0414 HALE, JOSIAH C. MAP A-16 4.8 ACRES

Account Info			
Deed Date			
Owner Percentage	100.0%		
Exemptions	General Homestead		
Last Date To Protest	6/21/2019		

	Property Value Information
Land	25,440
Improvements	70,331
Personal	
Mineral	
Market Value	95,771
Ag Market	22,790
Ag Productivity	409
Timber Market	
Timber Productivity	
Productivity Loss	22,381
Homesite Cap Loss	
Appraised Value	73,390

Current Year Jursidiction Values

Code	Jurisdiction Name	Appraised	Exemptions	Taxable
	CAD	73,390		73,390
	RED RIVER COUNTY	73,390	18,409	54,981
	PRAIRILAND ISD	73,390	40,000	33,390
	ROAD & BRIDGE	73,390	18,409	54,981

Account Number: 0-10414-00000-0085-00 (5207-1/22912)



Property Account Report

RED RIVER APPRAISAL DISTRICT
Date Updated: Friday, September 27, 2019

Appraisal Year: 2019 Account Number: 0-10414-00000-0085-00 (5207-1/22912)

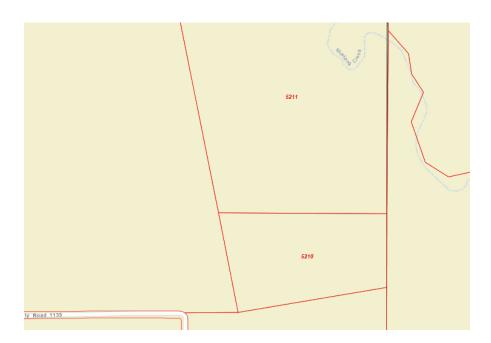
Owner Info		Account Info		
Owner Name	FORMBY LEE D	Deed Date	6/26/2017	
Mailing Address	30015 FM 194	Owner Percentage	100.0%	
	BLOSSOM, TX 75416	Exemptions		
Situs Address	CR 1135	Deed Vol/Page	732/53	
Legal Description	A0414 HALE, JOSIAH C. MAP A-16 TC-99 128.74 ACRES	Last Date To Protest	6/21/2019	

		Property Value Information	
Land	320,650		
Improvements	10,080		
Personal			
Mineral			
Market Value	330,730		
Ag Market	320,650		
Ag Productivity	13,083		
Timber Market			
Timber Productivity			
Productivity Loss	307,567		
Homesite Cap Loss			
Appraised Value	23,163		

Current Year Jursidiction Values

Code	Jurisdiction Name	Appraised	Exemptions	Taxable
	CAD	23,163		23,163
	RED RIVER COUNTY	23,163		23,163
	PRAIRILAND ISD	23,163		23,163
	ROAD & BRIDGE	23,163		23,163

Account Number: 0-10414-00000-0110-00 (5210-1/7446)



Property Account Report

RED RIVER APPRAISAL DISTRICT
Date Updated: Friday, September 27, 2019

Appraisal Year: 2019 Account Number: 0-10414-00000-0110-00 (5210-1/7446)

Owner Info		Account Info		
Owner Name THOMPSON W E MRS EST		Deed Date		
Mailing Address	00000	Owner Percentage	100.0%	
Situs Address		Exemptions		
Legal Description	A0414 HALE, JOSIAH C. MAP A-16 10 ACRES	Last Date To Protest	6/21/2019	

3,000
),248
3,248
3,248
3

Current Year Jursidiction Values

Code	Jurisdiction Name	Appraised	Exemptions	Taxable
	CAD	58,248		58,248
	RED RIVER COUNTY	58,248		58,248
	PRAIRILAND ISD	58,248		58,248
	ROAD & BRIDGE	58,248		58,248

Account Number: 0-10414-00000-0150-00 (5214-1/51241)





Property Account Report

RED RIVER APPRAISAL DISTRICT
Date Updated: Friday, September 27, 2019

Appraisal Year: 2019 Account Number: 0-10414-00000-0150-00 (5214-1/51241)

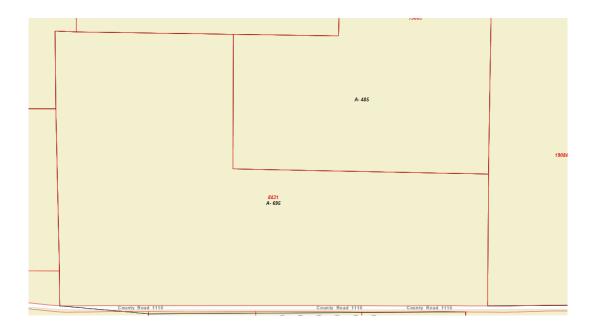
	Owner Info	Acco	ount Info
Owner Name	WILKINS MATTHEW G & BECKY J	Deed Date	11/27/2017
Mailing Address	10912 US HWY 82 E	Owner Percentage	100.0%
	BLOSSOM, TX 75416	Exemptions	
Situs Address		Deed Vol/Page	737/661
Legal Description	A0414 HALE, JOSIAH C. MAP A-16 2 ACRES	Last Date To Protest	6/21/2019

		Property Value Information	
Land	4,400		
Improvements	200		
Personal			
Mineral			
Market Value	4,600		
Ag Market	4,400		
Ag Productivity	552		
Timber Market			
Timber Productivity			
Productivity Loss	3,848		
Homesite Cap Loss			
Appraised Value	752		

Current Year Jursidiction Values

Code	Jurisdiction Name	Appraised	Exemptions	Taxable
	CAD	752		752
	RED RIVER COUNTY	752		752
	PRAIRILAND ISD	752		752
	ROAD & BRIDGE	752		752

Account Number: 0-10695-00000-0010-00 (8431-1/5812)



Property Account Report

RED RIVER APPRAISAL DISTRICT
Date Updated: Friday, September 27, 2019

Appraisal Year: 2019 Account Number: 0-10695-00000-0010-00 (8431-1/5812)

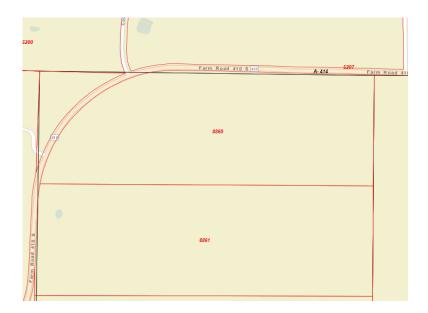
	Owner Info	Accou	unt Info
Owner Name	CRAWFORD ROBERT J & PATRICIA S	Deed Date	
	REVOCABLE LIVING TRUST	Owner Percentage	100.0%
Mailing Address	3273 COUNTY ROAD 1112 BOGATA, TX 75417-3621	Exemptions	
Situs Address	309 COUNTY ROAD 1110	Last Date To Protest	6/21/2019
Legal Description	A0695 PETERS, RICHARD, TRACT 10 MAP B-19 199.785 ACRES		

		Property Value Info	mation	
Land	439,827			
Improvements	33,910			
Personal				
Mineral				
Market Value	473,737			
Ag Market	437,327			
Ag Productivity	18,885			
Timber Market				
Timber Productivity				
Productivity Loss	418,442			
Homesite Cap Loss				
Appraised Value	55,295			

Current Year Jursidiction Values

Code	Jurisdiction Name	Appraised	Exemptions	Taxable
	PARIS JR COLLEGE	55,295		55,295
	CAD	55,295		55,295
	RED RIVER COUNTY	55,295		55,295
	PRAIRILAND ISD	55,295		55,295
	ROAD & BRIDGE	55,295		55,295

Account Number: 0-10737-00000-0010-00 (8860-1/52555)



Property Account Report

RED RIVER APPRAISAL DISTRICT
Date Updated: Friday, September 27, 2019

Appraisal Year: 2019 Account Number: 0-10737-00000-0010-00 (8860-1/52555)

	Owner Info	Acco	unt Info
Owner Name	SLATON BILLY DOYLE	Deed Date	9/15/2009
Mailing Address	15813 FM 410 SOUTH	Owner Percentage	100.0%
Situs Address	BOGATA, TX 75417 FM 410 S & CR 1131	Exemptions	
		Deed Vol/Page	635/203
Legal Description	ABSTRACT 737 WM ROACH MAP A-16 49.58 ACRES	Last Date To Protest	6/21/2019

Land	109,131
Improvements	10,361
Personal	
Mineral	
Market Value	119,492
Ag Market	107,976
Ag Productivity	4,663
Timber Market	
Timber Productivity	
Productivity Loss	103,313
Homesite Cap Loss	
Appraised Value	16,179

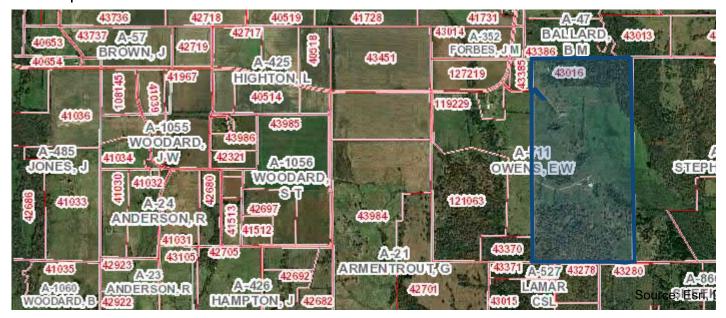
Current Year Jursidiction Values

Code	Jurisdiction Name	Appraised	Exemptions	Taxable
	CAD	16,179		16,179
	RED RIVER COUNTY	16,179		16,179
	PRAIRILAND ISD	16,179		16,179
	ROAD & BRIDGE	16,179		16,179

Lamar CAD Property Search

Property ID: 43016 For Year 2019

♀ Map



■ Property Details

Account	Account			
Property ID:	43016			
Legal Description:	A711 E W OWENS SURVEY, TRACT 2, ACRES 322.578			
Geographic ID:	A0711-0020-0000-55			
Agent Code:				
Туре:	Real			
Location				
Address:	FR 1503 TX			
Map ID:	P-15,243,321			
Neighborhood CD:	A711			
Owner				
Owner ID:	131341			
Name:	RICK MICHAEL R & SHARON L			
Mailing Address:	PO BOX 386 PARIS, TX 75461			
% Ownership:	100.0%			
Exemptions:	For privacy reasons not all exemptions are shown online.			

■ Property Values

Improvement Homesite Value:	\$0
Improvement Non-Homesite Value:	\$78,710
Land Homesite Value:	\$0
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$560,560
Market Value:	\$639,270
Ag Use Value:	\$32,150
Appraised Value:	\$110,860
Homestead Cap Loss: @	\$0
	·
Assessed Value:	\$110,860

DISCLAIMER Information provided for research purposes only. Legal descriptions and acreage amounts are for appraisal district use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

■ Property Taxing Jurisdiction

Entity	Description	Tax Rate	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	Central Appraisal District	0.000000	\$639,270	\$110,860	\$0.00	
GLA	LAMAR COUNTY	0.394000	\$639,270	\$110,860	\$436.79	
JCP	PJC	0.084000	\$639,270	\$110,860	\$93.12	
SPL	PRAIRILAND ISD	1.099500	\$639,270	\$110,860	\$1,218.91	

Total Tax Rate: 1.577500 Estimated Taxes With Exemptions: \$1,748.82 Estimated Taxes Without

Exemptions: \$10,084.48

■ Property Improvement - Building

Description: MISC IMPROVEMENT Type: MISC IMPROVEMENT State Code: D2 Living

Area: 0.00sqft Value: \$78,710

Туре	Description	Class CD	Year Built	SQFT
BN	BARN	*	2010	5,760.00
MBS	METAL BUILDING /SLAB	MBS	2016	3,200.00
MB1	METAL BLDG SLAB	MB1	2017	3,000.00

■ Property Land

Туре	Description	Acreage	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
RN1	RANGELAND NATIVE #1	236.578	10,305,337.68	0.00	0.00	\$436,260	\$24,840
RB1	RANGELAND BRUSH #1	86	3,746,160.00	0.00	0.00	\$124,300	\$7,310

■ Property Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	\$78,710	\$560,560	\$32,150	\$110,860	\$0	\$110,860
2018	\$57,100	\$585,870	\$36,270	\$93,370	\$0	\$93,370
2017	\$300	\$533,520	\$34,460	\$34,760	\$0	\$34,760
2016	\$300	\$533,520	\$28,110	\$28,410	\$0	\$28,410
2015	\$300	\$533,520	\$28,110	\$28,410	\$0	\$28,410
2014	\$300	\$434,930	\$27,290	\$27,590	\$0	\$27,590
2013	\$300	\$380,470	\$27,290	\$27,590	\$0	\$27,590
2012	\$300	\$380,470	\$27,830	\$28,130	\$0	\$28,130
2011	\$300	\$380,470	\$28,830	\$29,130	\$0	\$29,130

Lamar CAD Property Search

Property ID: 43018 For Year 2019

♀ Map



■ Property Details

Account	
Property ID:	43018
Legal Description:	A863 A STEVENSON SURVEY, TRACT 2-A, ACRES 134.35
Geographic ID:	A0863-0020-00A0-55
Agent Code:	
Туре:	Real
Location	
Address:	
Map ID:	P15 143 321 335
Neighborhood CD:	A863
Owner	
Owner ID:	106807003
Name:	DENMAN DAVID M & LISA R
Mailing Address:	6369 LAMAR RD PARIS, TX 75462
% Ownership:	100.0%
Exemptions:	For privacy reasons not all exemptions are shown online.

■ Property Values

Improvement Homesite Value:	\$28,060
Improvement Non-Homesite Value:	\$10
Land Homesite Value:	\$6,480
Land Non-Homesite Value:	\$0
Agricultural Market Valuation:	\$277,800
Market Value:	\$312,350
Ag Use Value:	\$13,640
Appraised Value:	\$48,190
Homestead Cap Loss: ②	\$0
Assessed Value:	\$48,190

DISCLAIMER Information provided for research purposes only. Legal descriptions and acreage amounts are for appraisal district use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

■ Property Taxing Jurisdiction

Entity	Description	Tax Rate	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
CAD	Central Appraisal District	0.000000	\$312,350	\$48,190	\$0.00	
GLA	LAMAR COUNTY	0.394000	\$312,350	\$48,190	\$189.87	
JCP	PJC	0.084000	\$312,350	\$48,190	\$40.48	
SPL	PRAIRILAND ISD	1.099500	\$312,350	\$48,190	\$529.85	

Total Tax Rate: 1.577500 Estimated Taxes With Exemptions: \$760.20 Estimated Taxes Without

Exemptions: \$4,927.32

■ Property Improvement - Building

Description: RESIDENTIAL Type: RESIDENTIAL State Code: E1 Living Area:

2,240.00sqft Value: \$28,060

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	F5PL	FR	2014	2,240.00
СР	CARPORT	*		2014	450.00
OP	OPEN PORCH	F5PL		2014	160.00

Description: BARN Type: MISC IMPROVEMENT State Code: D2 Living Area: 0.00sqft

Value: \$10

Туре	Description	Class CD	Year Built	SQFT
BN	BARN	*	0	0.00

■ Property Land

Туре	Description	Acreage	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
RN1	RANGELAND NATIVE #1	119.35	6,087,510.00	0.00	0.00	\$255,580	\$12,530
RB1	RANGELAND BRUSH #1	13	566,280.00	0.00	0.00	\$22,220	\$1,110
RS	RESIDENTIAL SINGLE FAMILY	2	87,120.00	0.00	0.00	\$6,480	\$0

■ Property Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2020	N/A	N/A	N/A	N/A	N/A	N/A
2019	\$28,070	\$284,280	\$13,640	\$48,190	\$0	\$48,190
2018	\$28,070	\$263,230	\$13,640	\$47,710	\$0	\$47,710
2017	\$27,940	\$253,600	\$12,980	\$45,920	\$0	\$45,920
2016	\$27,940	\$253,600	\$10,460	\$43,400	\$0	\$43,400
2015	\$27,940	\$253,600	\$10,460	\$43,400	\$0	\$43,400
2014	\$550	\$195,970	\$10,180	\$15,730	\$0	\$15,730
2013	\$550	\$160,280	\$10,180	\$15,730	\$0	\$15,730
2012	\$550	\$160,280	\$10,260	\$15,810	\$0	\$15,810
2011	\$550	\$160,280	\$10,560	\$16,110	\$0	\$16,110



То

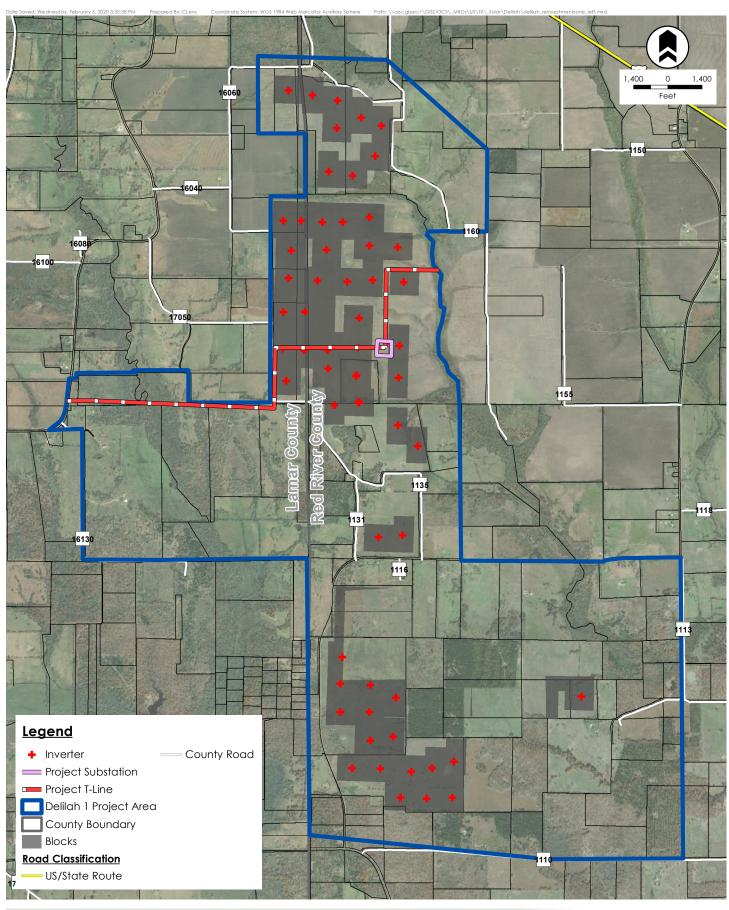
Prairiland ISD

Tab #11

Maps

A. Land location within vicinity map – Attached

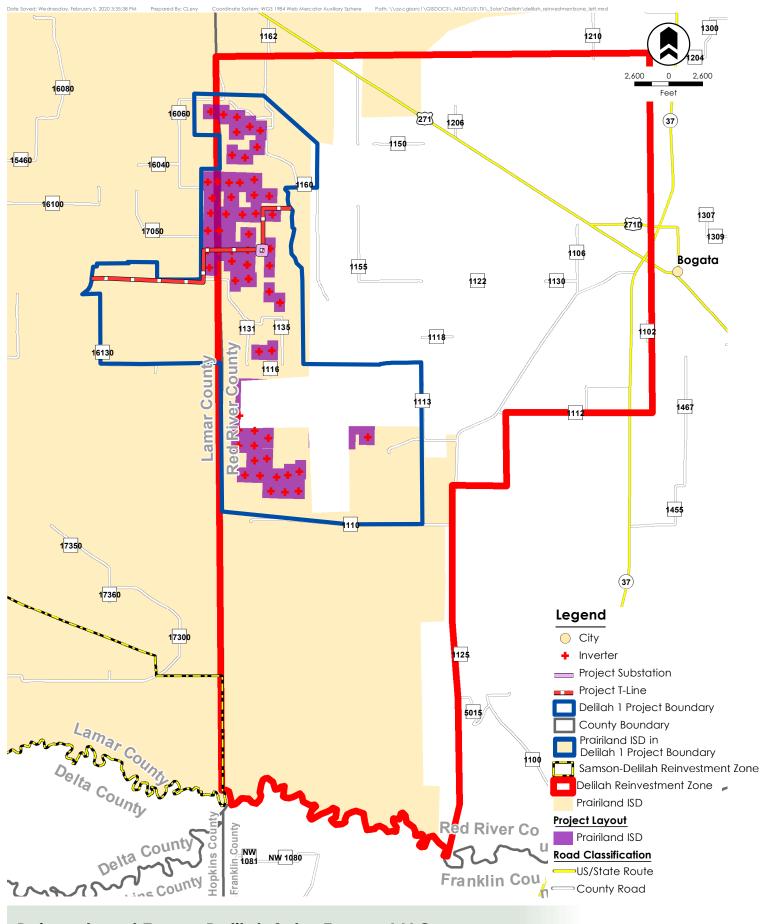
B. Reinvestment zone within vicinity map, showing the actual or proposed boundaries and size – Attached



Site Map - Delilah Solar Energy I LLC

April 17, 2020





Reinvestment Zone - Delilah Solar Energy I LLC

Delilah Solar Energy Center I LLC $\,\,$ Lamar and Red River Counties, Texas

April 17, 2020

Invenergy



To

Prairiland ISD

Tab #14

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

See attached.

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

Date
Applicant Name
ISD Name

3/23/2020 Delilah Solar Energy, LLC

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 Colum						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 compoments of buildings that will become Qualified Property	Other new investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other new investment made during this year that may become Qualified Property [SEE NOTE]	Total Investment (Sum of Columns A+B+C+D)	
Investment made before filing complete application with district		Year preceding the first		Not eligible to become	me Qualified Property	\$0	[The only other investment made before filling complete application with district that may become Qualified Property is land.]	\$0	
Investment made after filing complete application with district, but before final board approval of application		complete tax year of the qualifying time period (assuming no deferrals of qualifying	2020	\$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		time period)		\$0	\$0	\$0	\$0	\$0	
Complete tax years of qualifying time period	QTP1	2021-2022	2021	\$31,593,834	\$0	\$0	\$0	\$31,593,834	
Complete tax years of qualifying time period	QTP2	2022-2023	2022	\$94,781,501	\$0	\$0	\$0	\$94,781,501	
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]				\$126,375,335	\$0	\$0	\$0	\$126,375,338	
					Enter amounts from TOTAL row above in Schedule A2				
Total Qualified	d Inves	stment (sum of	green cells)	\$ 126,375,335					

For All Columns: List amount invested each year, not cumulative totals.

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application.

Only tangible personal property that is specifically described in the application can become qualified property.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.

Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment meeting the definition of 313.021(1) but not creating a new improvement as Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

Total Investment: Add together each cell in a column and enter the sum in the blue total investment row. Enter the data from this row into the first row in Schedule A2.

Qualified Investment: For the green qualified investment cell, enter the sum of all the green-shaded cells.

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

Date 3/23/2019
Applicant Name Delilah Solar Energy, LLC
ISD Name Prairiland 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 New investment (original cost) in tangible personal New investment made during this year in buildings or ther new investment made during this year that will not Other new investment made during this year that ma Total Investment property placed in service during this year that will permanent nonremovable compoments of buildings (Sum of Columns A+B+C+D) Tax Year become Qualified Property (SEE NOTE) become Qualified Property [SEE NOTE] become Qualified Property that will become Qualified Property (9999-9999) Fill in actual tay year) YVV Enter amounts from TOTAL row in Schedule A1 in the row be TOTALS FROM SCHEDULE A1 Total Investment from Schedule A1* --\$126,375,335 \$0 \$0 \$0 \$126,375,335 Each year prior to start of value limitation period** 0 2020-2021 2020 insert as many rows as necessary QTP1 2021-2022 2021 31,593,834 31,593,834.00 QTP2 2022-2023 2022 94.781.501 94.781.501.00 2023-2024 2023 2 2024-2025 2024 3 2025-2026 2025 2026 4 2026-2027 2027-2028 2027 5 Value Limitation Period 2028-2029 6 2028 2029-2030 2029 7 8 2030-2031 2030 9 2031-2032 2031 10 2032-2033 2032 Total Investment made through limitation 126,375,335 \$ 126,375,335 11 2033-2034 2033 12 2034-2035 2034 Continue to maintain viable presence 13 2035-2036 2035 14 2036-2037 2036 15 2037-2038 2037 16 2038-2039 2038 17 2039-2040 2039 18 2040-2041 2040 19 2041-2042 2041 20 2042-2043 2042 Additional years for 25 year economic impact as required by 313.026(c)(1) 21 2043-2044 2043 22 2044-2045 2044 23 2045-2046 2045 24 2046-2047 2046

For All Columns: List amount invested each year, not cumulative totals. Only include investments in the remaining rows of Schedule A2 that were not captured on Schedule A1.

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application.

Only tangible personal property that is specifically described in the application can become qualified property.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.

2047

25

2047-2048

Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment meeting the definition of 313.021(1) but not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property—described in SECTION 13, question #5 of the application.

Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.

^{*} All investments made through the qualifying time period are captured and totaled on Schedule A1 [blue box] and incorporated into this schedule in the first row.

^{**} Only investment made during deferrals of the start of the limitation (after the end of qualifying time period but before the start of the Value Limitation Period) should be included in the "year prior to start of value limitation period" row(s). If the limitation starts at the end of the qualifying time period or the qualifying time period overlaps the limitation, no investment should be included on this line.

^{***} If your qualifying time period will overlap your value limitation period, do not also include investment made during the qualifying time period in years 1 and/or 2 of the value limitation period, depending on the overlap. Only include investments/years that were not captured on Schedule A1.

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

Date 3/23/2019
Applicant Name Delilah Solar Energy, LLC
ISD Name Prairiland ISD

Form 50-296A Revised May 2014

						Qualified Property				Estimated Taxable Valu	ie
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Estimated Market Va	alue of Land	Estimated Total Market Value on new buildings or other new improvements	of tang the n	ated Total Market Value of gible personal property in new buildings or "iin or on ne 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 redulctions
Each year prior to start of	0	2020-2021	2020								
value Limitation Period	U	2020-2021	2020	\$		\$ -	\$		\$ -	\$ -	\$ -
	OTP1	2021-2022	2021	\$	_	\$ -	\$	-	\$ -	\$ -	\$ -
	QTP2	2022-2023	2022	\$	_	\$ -	\$	-	\$ -	\$ -	\$ -
	1	2023-2024	2023	\$	-	\$ -	\$	31,593,834	\$ 31,593,834	\$ 31,593,834	\$ 20,000,000
Ī	2	2024-2025	2024	\$	-	\$ -	\$	126,375,335	\$ 126,375,335	\$ 139,929,243	\$ 20,000,000
<u> </u>	3	2025-2026	2025	\$	-	\$ -	\$	116,249,019	\$ 116,249,019	\$ 128,716,867	\$ 20,000,000
<u> </u>	4	2026-2027	2026	\$	-	\$ -	\$	105,321,829	\$ 105,321,829	\$ 116,617,722	\$ 20,000,000
Value Healtation Donland	5	2027-2028	2027	\$	-	\$ -	\$	93,512,318	\$ 93,512,318	\$ 103,541,628	\$ 20,000,000
Value Limitation Period	6	2028-2029	2028	\$	-	\$ -	\$	80,766,192	\$ 80,766,192	\$ 89,428,463	\$ 20,000,000
	7	2029-2030	2029	\$	-	\$ -	\$	67,002,004	\$ 67,002,004	\$ 74,188,050	\$ 20,000,000
	8	2030-2031	2030	\$	-	\$ -	\$	52,138,310	\$ 52,138,310	\$ 57,730,206	\$ 20,000,000
	9	2031-2032	2031	\$	-	\$ -	\$	36,080,090	\$ 36,080,090	\$ 39,949,724	\$ 20,000,000
	10	2032-2033	2032	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 20,000,000
	11	2033-2034	2033	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
	12	2034-2035	2034	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
Continue to maintain viable presence	13	2035-2036	2035	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
viable presence	14	2036-2037	2036	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
	15	2037-2038	2037	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
	16	2038-2039	2038	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
	17	2039-2040	2039	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
	18	2040-2041	2040	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
	19	2041-2042	2041	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
Additional years for 25	20	2042-2043	2042	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
year economic impact as required by 313.026(c)(1)	21	2043-2044	2043	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
104411 00 by 010.020(0)(1)	22	2044-2045	2044	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
Ī	23	2045-2046	2045	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
Ī	24	2046-2047	2046	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988
,	25	2047-2048	2047	\$	-	\$ -	\$	27,148,300	\$ 27,148,300	\$ 30,059,988	\$ 30,059,988

25 2047-2048 2047 \$ - \$ - \$ 27,148,300 \$ 27,148,300 Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.

Only include market value for eligible property on this schedule.

Schedule C: Employment Information

Date 10/15/2019

Applicant Name Delilah Solar Energy, LLC

ISD Name Prairiland ISD

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			Constr	uction	Non-Qualifying Jobs	ing 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 insert as many rows as necessary	0	2020-2021	2020	0	\$0	0	0	n/a
	QTP1	2021-2022	2021	200 FTE avg; 300 FTE peak	\$50,000	0	0	n/a
	QTP2	2022-2023	2022	200 FTE avg; 300 FTE peak	\$50,000	0	0	n/a
	1	2023-2024	2023	0	n/a	0	1	\$38,282
	2	2024-2025	2024	0	n/a	0	1	\$38,282
	3	2025-2026	2025	0	n/a	0	1	\$38,282
	4	2026-2027	2026	0	n/a	0	1	\$38,282
Value Limitation Period	5	2027-2028	2027	0	n/a	0	1	\$38,282
The qualifying time period could overlap the value limitation period.	6	2028-2029	2028	0	n/a	0	1	\$38,282
	7	2029-2030	2029	0	n/a	0	1	\$38,282
	8	2030-2031	2030	0	n/a	0	1	\$38,282
	9	2031-2032	2031	0	n/a	0	1	\$38,282
	10	2032-2033	2032	0	n/a	0	1	\$38,282
Years Following Value Limitation Period	11 through 25	2033-2048	2033-2047	0	n/a	0	1	\$38,282



Schedule D: Other Incentives (Estimated)

Date 10/15/2019 **Applicant Name**

Delilah Solar Energy, LLC ISD Name Prairiland ISD

Form 50-296A Revised May 2014

Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	Annual Tex Levy without Incentive	Annual Incentive	Annual Net Tax Levy
	County:					
Tax Code Chapter 311	City:					
	Other:					
	County: Red River County	2023	Ten years	\$1,125,157	\$943,907	\$181,25
Tax Code Chapter 312	City: n/a					
	Other: Lamar County	2023	2023 Ten years 2023 Ten years	\$61,748	\$40,748	\$21,00
	County:					
Local Government Code Chapters 380/381	City:					
	Other:					
reeport Exemptions						
Non-Annexation Agreements						
Enterprise Zone/Project						
Economic Development Corporation						
exas Enterprise Fund						
Employee Recruitment						
Skills Development Fund						
Fraining Facility Space and Equipment						
nfrastructure Incentives						
Permitting Assistance						
Other:						
Other:						
Other:						
Other:						
	•	•		\$1,186,905	\$984,655	\$202,250

Additional information on incentives for this project:						

Texas Comptroller of Public Accounts

Data Analysis and Transparency Form 50-296-A

SECTION 16: Authorized Signatures and Applicant Certification

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

1. Authorized School District Representative Signature

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

print here	Jeff Ballard	Superintendent
	Print Name (Authorized School District Representative)	Title
sign here	Amulas	5/20/20
	Signafure (Authorized School District Representative)	Date

2. Authorized Company Representative (Applicant) Signature and Notarization

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

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

print here	James Williams	Vice President of Development
	Print Name (Authorized Company Representative (Applicant))	Title
sign here	Signature (Authorized Company Representative (Applicant))	4/20/2020 Date
		GIVEN under my hand and seal of office this, the
	IOELLEN BULLOTTE	·

JOELLEN BILLOTTE
Notary Public
State of Colorado
Notary ID # 20184020439
My Commission Expires 05-14-2022

(Notary Seal)

20 day of April 2020

My Commission expires: 5 · 14 · 22 .

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