

UNDERWOOD

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March 11, 2020

John Villarreal
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 – Swisher Solar Energy LLC

Dear John and Stephanie:

Enclosed please find an application for appraised value limitation on qualified property submitted to Kress ISD by Swisher Solar Energy LLC on March 10, 2020, along with the schedules in Excel format. A CD containing these documents is also enclosed.

The Kress ISD Board elected to accept for consideration the application on March 10, 2020. The application was determined to be complete by the District on March 11, 2020. 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.
0D3JTA

cc: Chief Appraiser, Swisher County Appraisal District
James Williams, VP of Development
Evan Horn, Ernst & Young, LLP

via US Mail
via email: jwilliams@invenergyllc.com
via email: evan.horn@ey.com



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #1

Application

See attached.

Application for Appraised Value Limitation on Qualified Property

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

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

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

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

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

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

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

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

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

3/10/20

Date Application Received by District

Leah

First Name

Zeigler

Last Name

Superintendent

Title

Kress Independent School District

School District Name

200 East 5th

Street Address

200 East 5th

Mailing Address

Kress

City

806-684-2652

Phone Number

TX

State

806-684-2687

Fax Number

79052

ZIP

leah.zeigler@region16.net

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</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? March 11, 2020
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>James</u> First Name	<u>Williams</u> Last Name
<u>Vice President of Development</u> Title	<u>Invenergy LLC</u> Organization
<u>1401 17th Street, Suite 1100</u> Street Address	
<u>1401 17th Street, Suite 1100</u> Mailing Address	
<u>Denver</u> City	<u>CO</u> State
<u>(303) 557-4488</u> Phone Number	<u>80202</u> ZIP
<u>Mobile Number (optional)</u>	<u>Fax Number</u>
	<u>jwilliams@invenergyllc.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>Julia</u> First Name	<u>Kimmerly</u> Last Name
<u>Senior Manager, Renewable Development</u> Title	<u>Invenergy LLC</u> Organization
<u>1401 17th Street, Suite 1100</u> Street Address	
<u>1401 17th Street, Suite 1100</u> Mailing Address	
<u>Denver</u> City	<u>CO</u> State
<u>(303) 557-4485</u> Phone Number	<u>80202</u> ZIP
<u>Mobile Number (optional)</u>	<u>Fax Number</u>
	<u>jkimmerly@invenergyllc.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
 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

- Has an application fee been paid to the school district? Yes No
 The total fee shall be paid at time of the application is submitted to the school district. Any fees not accompanying the original application shall be considered supplemental payments.
 1a. If yes, attach in **Tab 2** proof of application fee paid to the school district.
- For the purpose of questions 2 and 3, "payments to the school district" include any and all payments or transfers of things of value made to the school district or to any person or persons in any form if such payment or transfer of thing of value being provided is in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value.
- Will any "payments to the school district" that you may make in order to receive a property tax value limitation agreement result in payments that are not in compliance with Tax Code §313.027(i)? Yes No N/A
- If "payments to the school district" will only be determined by a formula or methodology without a specific amount being specified, could such method result in "payments to the school district" that are not in compliance with Tax Code §313.027(i)? Yes No N/A

SECTION 4: Business Applicant Information

- What is the legal name of the applicant under which this application is made? Swisher Solar Energy LLC
- List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) 32073450499
- List the NAICS code 221114
- Is the applicant a party to any other pending or active Chapter 313 agreements? Yes No
 4a. If yes, please list application number, name of school district and year of agreement _____

SECTION 5: Applicant Business Structure

- Identify Business Organization of Applicant (corporation, limited liability corporation, etc) Limited Liability Company
- Is applicant a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001(7)? Yes No
 2a. If yes, attach in **Tab 3** a copy of Texas Comptroller Franchise Tax Form No. 05-165, No. 05-166, or any other documentation from the Franchise Tax Division to demonstrate the applicant's combined group membership and contact information.
- Is the applicant current on all tax payments due to the State of Texas? Yes No
- Are all applicant members of the combined group current on all tax payments due to the State of Texas? Yes No N/A
- If the answer to question 3 or 4 is no, please explain and/or disclose any history of default, delinquencies and/or any material litigation, including litigation involving the State of Texas. (If necessary, attach explanation in **Tab 3**)

SECTION 6: Eligibility Under Tax Code Chapter 313.024

1. Are you an entity subject to the tax under Tax Code, Chapter 171? Yes No
2. The property will be used for one of the following activities:
 - (1) manufacturing Yes No
 - (2) research and development Yes No
 - (3) a clean coal project, as defined by Section 5.001, Water Code Yes No
 - (4) an advanced clean energy project, as defined by Section 382.003, Health and Safety Code Yes No
 - (5) renewable energy electric generation Yes No
 - (6) electric power generation using integrated gasification combined cycle technology Yes No
 - (7) nuclear electric power generation Yes No
 - (8) a computer center that is used as an integral part or as a necessary auxiliary part for the activity conducted by applicant in one or more activities described by Subdivisions (1) through (7) Yes No
 - (9) a Texas Priority Project, as defined by 313.024(e)(7) and TAC 9.1051 Yes No
3. Are you requesting that any of the land be classified as qualified investment? Yes No
4. Will any of the proposed qualified investment be leased under a capitalized lease? Yes No
5. Will any of the proposed qualified investment be leased under an operating lease? Yes No
6. Are you including property that is owned by a person other than the applicant? Yes No
7. Will any property be pooled or proposed to be pooled with property owned by the applicant in determining the amount of your qualified investment? Yes No

SECTION 7: Project Description

1. In **Tab 4**, attach a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information.
2. Check the project characteristics that apply to the proposed project:

<input 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 June 1, 2020
2. Commencement of construction Q4 2022
3. Beginning of qualifying time period Jan 2, 2021
4. First year of limitation Jan 1, 2024
5. Begin hiring new employees Q1 2024
6. Commencement of commercial operations Q4 2023
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)? [X] 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? Q4 2023

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 CAD
3. Will this CAD be acting on behalf of another CAD to appraise this property? [] Yes [X] 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 County, \$0.006370(100%)
City: N/A
Hospital District: Swisher Mem. Hosp, .00305255(100%)
Water District: Mackenzie Water Authority, .001210(100%)
Other (describe):
5. Is the project located entirely within the ISD listed in Section 1? [X] 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 [X] No
6a. If yes, attach in Tab 6 supporting documentation from the Office of the Governor.

SECTION 11: Investment

NOTE: The minimum amount of qualified investment required to qualify for an appraised value limitation and the minimum amount of appraised value limitation vary depending on whether the school district is classified as Subchapter B or Subchapter C, and the taxable value of the property within the school district. For assistance in determining estimates of these minimums, access the Comptroller's website at comptroller.texas.gov/economy/local/ch313/.

- 1. At the time of application, what is the estimated minimum qualified investment required for this school district? 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)? [X] 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? [X] 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? _____ April 10, 2020

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 731.50
 - b. 110% of the average weekly wage for manufacturing jobs in the county is 853.88
 - c. 110% of the average weekly wage for manufacturing jobs in the region is 1,064.33
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? 44,401.76
10. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property? 44,402.00
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"> a) Project vicinity b) Qualified investment including location of tangible personal property to be placed in service during the qualifying time period and buildings to be constructed during the qualifying time period c) Qualified property including location of new buildings or new improvements d) Existing property e) Land location within vicinity map f) Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size <p>Note: Electronic maps should be high resolution files. Include map legends/markers.</p>
12	Request for Waiver of Job Creation Requirement and supporting information <i>(if applicable)</i>
13	Calculation of three possible wage requirements with TWC documentation
14	Schedules A1, A2, B, C and D completed and signed Economic Impact <i>(if applicable)</i>
15	Economic Impact Analysis, other payments made in the state or other economic information <i>(if applicable)</i>
16	<p>Description of Reinvestment or Enterprise Zone, including:</p> <ul style="list-style-type: none"> a) evidence that the area qualifies as a enterprise zone as defined by the Governor's Office b) legal description of reinvestment zone* c) order, resolution or ordinance establishing the reinvestment zone* d) guidelines and criteria for creating the zone* <p>* To be submitted with application or before date of final application approval by school board</p>
17	Signature and Certification page, signed and dated by Authorized School District Representative and Authorized Company Representative <i>(applicant)</i>



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #2

Proof of Payment of Application Fee

Proof of payment attached.

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

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



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #3

Documentation from Texas Comptroller's Franchise Tax Division to demonstrate Combined Group membership

Texas Franchise Tax Extension Affiliate List



■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

13644627930

2015

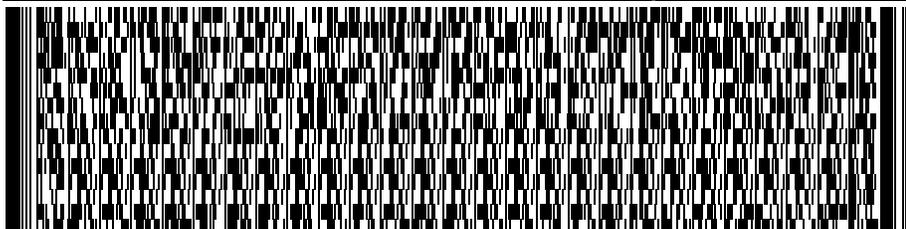
INVENERGY LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. POLSKI ENERGY HOLDINGS LLC	12006168525	<input type="checkbox"/>
2. INVENERGY SERVICES LLC	32020649813	<input type="checkbox"/>
3. INVENERGY ENERGY MANAGEMENT LLC	32038203900	<input type="checkbox"/>
4. INVENERGY SERVICES GRAND RIDGE LLC	271168079	<input checked="" type="checkbox"/>
5. INVENERGY WIND NORTH AMERICA LLC	12082346938	<input type="checkbox"/>
6. DOUGHERTY WIND ENERGY LLC	32037772806	<input type="checkbox"/>
7. GUNSIGHT MOUNTAIN WIND ENERGY LLC	32033576318	<input type="checkbox"/>
8. INVENERGY MET LLC	32037132977	<input type="checkbox"/>
9. INVENERGY WIND DEVELOPMENT LLC	32034181217	<input type="checkbox"/>
10. PISTOL HILL WIND ENERGY LLC	32033576326	<input type="checkbox"/>
11. POLSKY ENERGY INVESTMENTS LLC	200616874	<input checked="" type="checkbox"/>
12. INVENERGY INVESTMENT COMPANY LLC	371456538	<input checked="" type="checkbox"/>
13. INVENERGY WIND HOLDINGS LLC	263467425	<input checked="" type="checkbox"/>
14. INVENERGY WIND INVESTMENT CORPORATION	300447600	<input checked="" type="checkbox"/>
15. INVENERGY WIND FINANCING LLC	202582576	<input checked="" type="checkbox"/>
16. INVENERGY WIND LLC	200783399	<input checked="" type="checkbox"/>
17. INVENERGY THERMAL LLC	203817973	<input checked="" type="checkbox"/>
18. INVENERGY SOLAR LLC	270748782	<input checked="" type="checkbox"/>
19. INVENERGY TN LLC	14215633919	<input checked="" type="checkbox"/>
20. INVENERGY ROC HOLDINGS LLC	263866744	<input checked="" type="checkbox"/>
21. INVENERGY WIND FINANCE ROC LLC	000000001	<input checked="" type="checkbox"/>

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

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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Texas Franchise Tax Extension Affiliate List



■ Tcode 13298

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

13644627930

2015

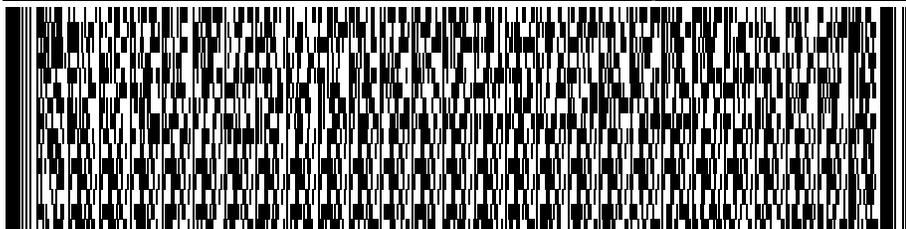
INVENERGY LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. INVENERGY COASTAL HOLDINGS LLC	263756863	■ <input checked="" type="checkbox"/>
2. INVENERGY LOGAN HOLDING COMPANY LLC	208762182	■ <input checked="" type="checkbox"/>
3. INVENERGY LOGAN FINANCE COMPANY LLC	208763301	■ <input checked="" type="checkbox"/>
4. STANTON WIND HOLDINGS LLC	273173911	■ <input checked="" type="checkbox"/>
5. BEECH RIDGE ENERGY LLC	263207197	■ <input checked="" type="checkbox"/>
6. BIG OTTER WIND ENERGY LLC	000000002	■ <input checked="" type="checkbox"/>
7. BRUSH CREEK WIND ENERGY I LLC	000000003	■ <input checked="" type="checkbox"/>
8. BRUSH CREEK WIND ENERGY II LLC	000000004	■ <input checked="" type="checkbox"/>
9. CROW CREEK ENERGY LLC	000000005	■ <input checked="" type="checkbox"/>
10. DARKE WIND ENERGY LLC	270667704	■ <input checked="" type="checkbox"/>
11. GRAND RIDGE ENERGY IV LLC	263294276	■ <input checked="" type="checkbox"/>
12. GRAND RIDGE ENERGY V LLC	271369315	■ <input checked="" type="checkbox"/>
13. HARDIN WIND ENERGY LLC	273347162	■ <input checked="" type="checkbox"/>
14. HEARTLAND WIND ENERGY LLC	000000006	■ <input checked="" type="checkbox"/>
15. HIGHLAND WIND ENERGY LLC	273459353	■ <input checked="" type="checkbox"/>
16. HORN BUTTE WIND ENERGY LLC	000000007	■ <input checked="" type="checkbox"/>
17. HORSE LAKE WIND ENERGY LLC	352324869	■ <input checked="" type="checkbox"/>
18. HURRICANE LAKE WIND ENERGY I LLC	270942059	■ <input checked="" type="checkbox"/>
19. IDAHO WIND GENERATION COMPANY LLC	000000008	■ <input checked="" type="checkbox"/>
20. INVENERGY NY LLC	061680634	■ <input checked="" type="checkbox"/>
21. INVENERGY PARTS LLC	32039357473	■ <input type="checkbox"/>

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Texas Franchise Tax Extension Affiliate List



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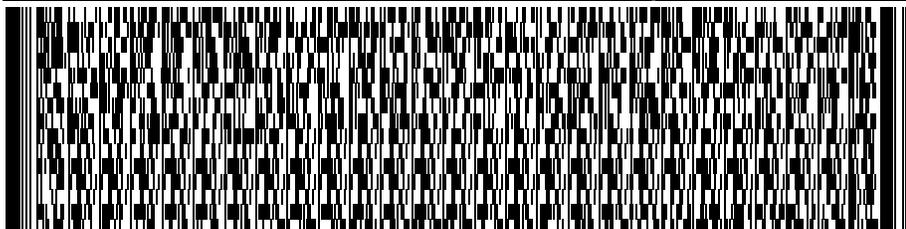
INVENERGY LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. INVENERGY RENEWABLE LLC	32039999035	■ <input type="checkbox"/>
2. INVENERGY WIND CALIFORNIA LLC	611594266	■ <input checked="" type="checkbox"/>
3. INVENERGY TX TRADING I LLC	000000009	■ <input checked="" type="checkbox"/>
4. INVENERGY TX TRADING II LLC	000000010	■ <input checked="" type="checkbox"/>
5. INVENERGY WIND TURBINE II LLC	204135995	■ <input checked="" type="checkbox"/>
6. INVENERGY WIND FINANCE NORTH AMERICA LLC	208906923	■ <input checked="" type="checkbox"/>
7. INVENERGY WIND MONTANA LLC	000000011	■ <input checked="" type="checkbox"/>
8. JUDITH GAP WIND ENERGY II LLC	274083207	■ <input checked="" type="checkbox"/>
9. LA SIERRITA WIND LLC	000000012	■ <input checked="" type="checkbox"/>
10. LASSEN WIND GENERATION LLC	208805949	■ <input checked="" type="checkbox"/>
11. LEDGE WIND ENERGY LLC	263477676	■ <input checked="" type="checkbox"/>
12. MORROW WIND ENERGY LLC	270449139	■ <input checked="" type="checkbox"/>
13. OCEANA WIND LLC	204540080	■ <input checked="" type="checkbox"/>
14. PINE RIDGE ENERGY LLC	000000013	■ <input checked="" type="checkbox"/>
15. SEDGWICK WIND ENERGY LLC	000000014	■ <input checked="" type="checkbox"/>
16. INVENERGY WIND MANAGEMENT LLC	000000015	■ <input checked="" type="checkbox"/>
17. SUMMIT RIDGE ENERGY LLC	260672486	■ <input checked="" type="checkbox"/>
18. TECATE DIVIDE WIND ENERGY LLC	300475081	■ <input checked="" type="checkbox"/>
19. TEHACHAPI CONNECT LLC	000000016	■ <input checked="" type="checkbox"/>
20. UNION WIND ENERGY LLC	264527222	■ <input checked="" type="checkbox"/>
21. MORESVILLE ENERGY LLC	261363691	■ <input checked="" type="checkbox"/>

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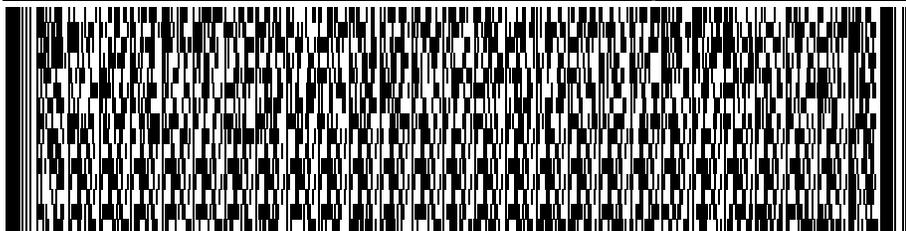
INVENERGY LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. BISHOP HILL CLASS B HOLDINGS LLC	000000017	<input checked="" type="checkbox"/>
2. INVENERGY THERMAL FINANCING LLC	208687404	<input checked="" type="checkbox"/>
3. INVENERGY THERMAL HOLDINGS LLC	204577532	<input checked="" type="checkbox"/>
4. INVENERGY THERMAL HOLDINGS II LLC	205028278	<input checked="" type="checkbox"/>
5. INVENERGY TURBINE COMPANY II LLC	203960201	<input checked="" type="checkbox"/>
6. INVENERGY THERMAL DEVELOPMENT LLC	261563294	<input checked="" type="checkbox"/>
7. INVENERGY SOLAR DEVELOPMENT LLC	270748913	<input checked="" type="checkbox"/>
8. COTTONWOODS WIND ENERGY LLC	352486539	<input checked="" type="checkbox"/>
9. GRATIOT COUNTY WIND II LLC	000000018	<input checked="" type="checkbox"/>
10. HALES LAKE ENERGY LLC	800841363	<input checked="" type="checkbox"/>
11. INVENERGY ILLINOIS SOLAR II LLC	273411444	<input checked="" type="checkbox"/>
12. INVENERGY ILLINOIS SOLAR III LLC	273426043	<input checked="" type="checkbox"/>
13. INVENERGY ILLINOIS SOLAR IV LLC	273438626	<input checked="" type="checkbox"/>
14. INVENERGY ILLINOIS WIND HOLDINGS LLC	273965256	<input checked="" type="checkbox"/>
15. INVENERGY WIND DEVELOPMENT MICHIGAN LLC	452605836	<input checked="" type="checkbox"/>
16. INVENERGY WIND DEVELOPMENT MONTANA LLC	273554310	<input checked="" type="checkbox"/>
17. INVENERGY WIND TURBINE TRANSPORT I LLC	272933240	<input checked="" type="checkbox"/>
18. INVENERGY WIND TURBINE TRANSPORT II LLC	272933334	<input checked="" type="checkbox"/>
19. NELIGH WIND ENERGY LLC	000000019	<input checked="" type="checkbox"/>
20. OLD STATE ENERGY LLC	000000020	<input checked="" type="checkbox"/>
21. PLEASANT RIDGE ENERGY LLC	273416439	<input checked="" type="checkbox"/>

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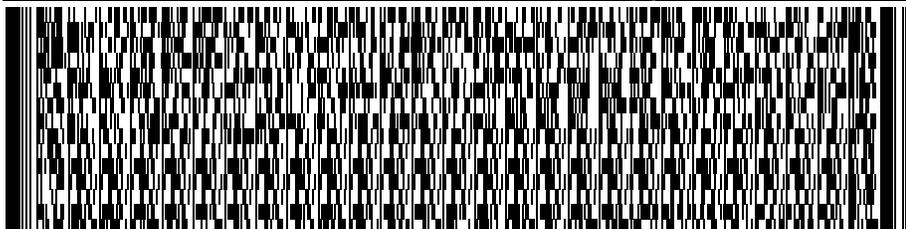
INVENERGY LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. TIDEWATER SOLAR ENERGY LLC	274218080	■ <input checked="" type="checkbox"/>
2. TONOPAH ENERGY LLC	273411491	■ <input checked="" type="checkbox"/>
3. TRICOUNTY WIND ENERGY LLC	273635437	■ <input checked="" type="checkbox"/>
4. TYRRELL ENERGY LLC	000000021	■ <input checked="" type="checkbox"/>
5. VANTAGE CLASS B HOLDINGS LLC	272982377	■ <input checked="" type="checkbox"/>
6. WILKINSON ENERGY LLC	000000022	■ <input checked="" type="checkbox"/>
7. INVENERGY CLEAN POWER LLC	453417763	■ <input checked="" type="checkbox"/>
8. INVENERGY WIND DEVELOPMENT HOLDINGS LLC	300703095	■ <input checked="" type="checkbox"/>
9. INVENERGY WIND DEVELOPMENT NORTH AMERICA LLC	453693555	■ <input checked="" type="checkbox"/>
10. INVENERGY WIND POWER HOLDINGS LLC	000000023	■ <input checked="" type="checkbox"/>
11. INVENERGY WIND NORTH AMERICA HOLDINGS LLC	453698038	■ <input checked="" type="checkbox"/>
12. RED OAK ENERGY LLC	000000024	■ <input checked="" type="checkbox"/>
13. BUCKEYE WIND ENERGY LLC	371738119	■ <input checked="" type="checkbox"/>
14. GRATIOT COUNTY HOLDINGS LLC	452777576	■ <input checked="" type="checkbox"/>
15. HARDIN SOLAR ENERGY LLC	000000025	■ <input checked="" type="checkbox"/>
16. BECKETT SOLAR ENERGY LLC	300733789	■ <input checked="" type="checkbox"/>
17. QUINTON SOLAR ENERGY I LLC	364731443	■ <input checked="" type="checkbox"/>
18. JUDITH GAP WIND ENERGY III LLC	000000026	■ <input checked="" type="checkbox"/>
19. BIG OTTER WIND ENERGY II LLC	000000027	■ <input checked="" type="checkbox"/>
20. BEECH RIDGE ENERGY II LLC	300795442	■ <input checked="" type="checkbox"/>
21. BUZZARD CREEK ENERGY LLC	000000028	■ <input checked="" type="checkbox"/>

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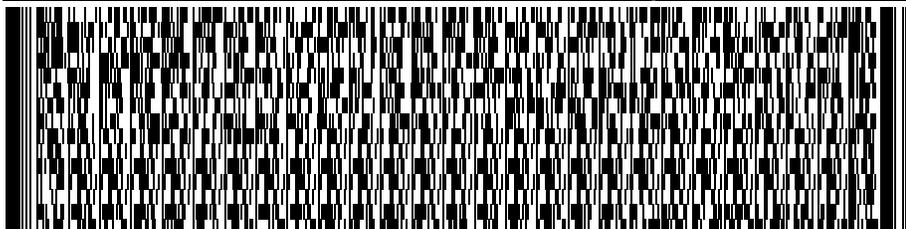
INVENERGY LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. GRATIOT COUNTY WIND PHASE II LLC	000000029	<input checked="" type="checkbox"/>
2. BEECH RIDGE HOLDINGS LLC	000000030	<input checked="" type="checkbox"/>
3. GRAND RIDGE GREEN HOLDINGS LLC	800873258	<input checked="" type="checkbox"/>
4. FORWARD ENERGY HOLDINGS LLC	000000031	<input checked="" type="checkbox"/>
5. IWFC HOLDINGS LLC	000000032	<input checked="" type="checkbox"/>
6. CALIFORNIA RIDGE CLASS B HOLDINGS LLC	460909292	<input checked="" type="checkbox"/>
7. CALIFORNIA RIDGE WIND ENERGY II LLC	611713897	<input checked="" type="checkbox"/>
8. HALES LAKE ENERGY II LLC	320386990	<input checked="" type="checkbox"/>
9. HALES LAKE ENERGY III LLC	364740400	<input checked="" type="checkbox"/>
10. WRAY WIND ENERGY LLC	000000033	<input checked="" type="checkbox"/>
11. CLARKTON SOLAR ENERGY LLC	900886991	<input checked="" type="checkbox"/>
12. PANTEGO WIND ENERGY LLC	900859617	<input checked="" type="checkbox"/>
13. ACCOMACK WIND ENERGY LLC	000000034	<input checked="" type="checkbox"/>
14. HEPPNER WIND ENERGY LLC	000000035	<input checked="" type="checkbox"/>
15. INVENERGY ILLINOIS SOLAR I HOLDINGS LLC	460873725	<input checked="" type="checkbox"/>
16. BISHOP HILL ENERGY III LLC	320358450	<input checked="" type="checkbox"/>
17. PREBLE SOLAR ENERGY LLC	453249830	<input checked="" type="checkbox"/>
18. COLUMBUS SOLAR ENERGY LLC	611667460	<input checked="" type="checkbox"/>
19. INVENERGY US WIND HOLDINGS LLC	800872533	<input checked="" type="checkbox"/>
20. INVENERGY US WIND I LLC	000000036	<input checked="" type="checkbox"/>
21. INVENERGY WIND OPERATING I LLC	800873258	<input checked="" type="checkbox"/>

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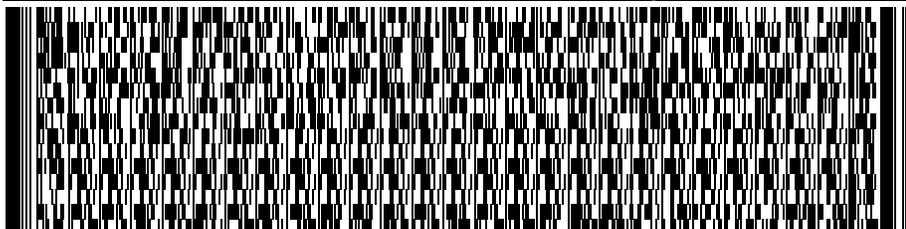
INVENERGY LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. INVENERGY WIND GLOBAL LLC	900771171	<input checked="" type="checkbox"/>
2. INVENERGY WIND POWER LLC	371650259	<input checked="" type="checkbox"/>
3. INVENERGY WIND OPERATIONAL HOLDINGS LLC	611691741	<input checked="" type="checkbox"/>
4. POTTER WIND ENERGY LLC	270298236	<input checked="" type="checkbox"/>
5. FREEBORN WIND ENERGY LLC	000000037	<input checked="" type="checkbox"/>
6. HARDIN WIND ENERGY II LLC	273347162	<input checked="" type="checkbox"/>
7. INVENERGY WIND CANADA LLC	000000038	<input checked="" type="checkbox"/>
8. INVENERGY SOLAR OPERATIONAL HOLDINGS LLC	000000039	<input checked="" type="checkbox"/>
9. BEECH RIDGE ENERGY STORAGE LLC	820429469	<input checked="" type="checkbox"/>
10. BUCKEYE WIND ENERGY II LLC	352490923	<input checked="" type="checkbox"/>
11. BUCKEYE WIND ENERGY III LLC	320429329	<input checked="" type="checkbox"/>
12. ECTOR COUNTY ENERGY CENTER LLC	32051582107	<input type="checkbox"/>
13. GOLDTHWAITE CLASS B HOLDINGS LLC	800927691	<input checked="" type="checkbox"/>
14. GOLDTHWAITE INVESTCO LLC	900999710	<input checked="" type="checkbox"/>
15. GRAND RIDGE ENERGY STORAGE LLC	901034125	<input checked="" type="checkbox"/>
16. INVENERGY BLANCO CANYON WIND ENERGY LLC	32052480897	<input type="checkbox"/>
17. INVENERGY GOLDTHWAITE CONSTRUCTION LLC	32051304577	<input type="checkbox"/>
18. INVENERGY GOLDTHWAITE LLC	900998971	<input checked="" type="checkbox"/>
19. INVENERGY MIAMI WIND I HOLDINGS #2 LLC	000000040	<input checked="" type="checkbox"/>
20. INVENERGY MIAMI WIND I HOLDINGS LLC	383915089	<input checked="" type="checkbox"/>
21. INVENERGY NELSON HOLDINGS LLC	000000041	<input checked="" type="checkbox"/>

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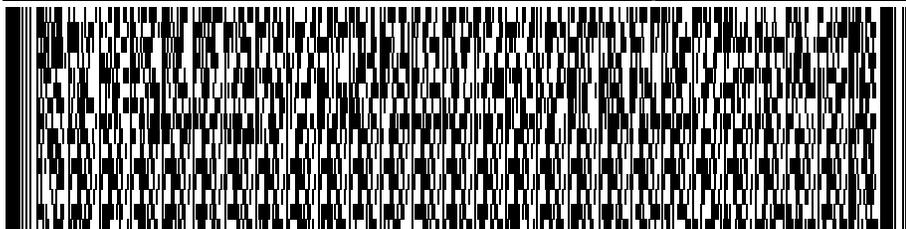
INVENERGY LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. INVENERGY PRAIRIE BREEZE HOLDINGS LLC	000000042	<input checked="" type="checkbox"/>
2. INVENERGY STORAGE DEVELOPMENT LLC	364783074	<input checked="" type="checkbox"/>
3. INVENERGY STORAGE LLC	383927961	<input checked="" type="checkbox"/>
4. INVENERGY WIND DEVELOPMENT COLORADO LLC	000000043	<input checked="" type="checkbox"/>
5. INVENERGY WIND TURBINE MANAGEMENT LLC	383926606	<input checked="" type="checkbox"/>
6. MITCHELL SOLAR ENERGY LLC	352482187	<input checked="" type="checkbox"/>
7. IWFNA DEVELOPMENT HOLDINGS LLC	000000044	<input checked="" type="checkbox"/>
8. LAKELAND SOLAR ENERGY LLC	271740233	<input checked="" type="checkbox"/>
9. MIAMI WIND I HOLDINGS LLC	32054343044	<input type="checkbox"/>
10. MIAMI WIND I CLASS B HOLDINGS LLC	300797368	<input checked="" type="checkbox"/>
11. GRAYS HARBOR ENERGY II LLC	262139768	<input checked="" type="checkbox"/>
12. GRAND RIDGE HOLDINGS LLC	270399906	<input checked="" type="checkbox"/>
13. MIAMI WIND II LLC	32049494662	<input type="checkbox"/>
14. MIAMI WIND III LLC	32050987463	<input type="checkbox"/>
15. MORGANS CORNER SOLAR ENERGY LLC	901017551	<input checked="" type="checkbox"/>
16. ORANGEVILLE CLASS B HOLDINGS LLC	800927998	<input checked="" type="checkbox"/>
17. PRAIRIE BREEZE CLASS B HOLDINGS LLC	900987634	<input checked="" type="checkbox"/>
18. RED PLAINS WIND ENERGY LLC	000000045	<input checked="" type="checkbox"/>
19. WAKE WIND ENERGY II LLC	32052598599	<input type="checkbox"/>
20. WAKE WIND ENERGY III LLC	32052593228	<input type="checkbox"/>
21. WAKE WIND ENERGY LLC	32050567323	<input type="checkbox"/>

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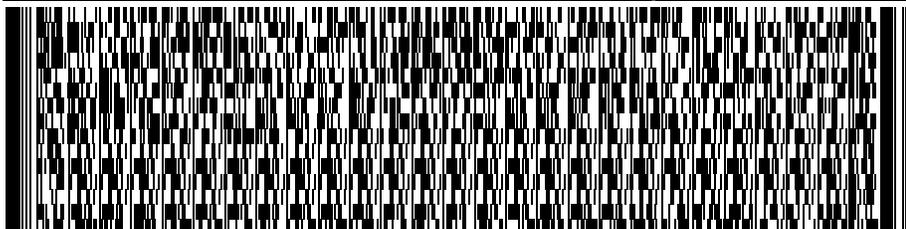
INVENERGY LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. LACKAWANNA ENERGY CENTER LLC	611729673	■ <input checked="" type="checkbox"/>
2. PLEASANT RIDGE ENERGY II LLC	320434437	■ <input checked="" type="checkbox"/>
3. LUNING ENERGY LLC	300811344	■ <input checked="" type="checkbox"/>
4. DESERT GREEN SOLAR FARM LLC	275171756	■ <input checked="" type="checkbox"/>
5. MARSH HILL CLASS B HOLDINGS LLC	371753633	■ <input checked="" type="checkbox"/>
6. MARSH HILL HOLDINGS LLC	364783084	■ <input checked="" type="checkbox"/>
7. SPRING CANYON EXPANSION CLASS B HOLDINGS LLC	371753636	■ <input checked="" type="checkbox"/>
8. SPRING CANYON EXPANSION HOLDINGS LLC	383928978	■ <input checked="" type="checkbox"/>
9. JOHNSON COUNTY WIND ENERGY LLC	364789962	■ <input checked="" type="checkbox"/>
10. PRAIRIE BREEZE WIND ENERGY II LLC	364785344	■ <input checked="" type="checkbox"/>
11. SPRING CANYON ENERGY IV LLC	383931285	■ <input checked="" type="checkbox"/>
12. PEAK VIEW WIND ENERGY LLC	320442859	■ <input checked="" type="checkbox"/>
13. RATTLESNAKE WIND I CLASS B HOLDINGS LLC	352510920	■ <input checked="" type="checkbox"/>
14. RATTLESNAKE WIND I HOLDINGS LLC	300835484	■ <input checked="" type="checkbox"/>
15. INVENERGY CANNON FALLS II LLC	000000046	■ <input checked="" type="checkbox"/>
16. INVENERGY DESERT GREEN HOLDINGS LLC	364798142	■ <input type="checkbox"/>
17. RATTLESNAKE WIND II LLC	000000047	■ <input checked="" type="checkbox"/>
18. HIGHLAND WIND ENERGY II LLC	000000048	■ <input checked="" type="checkbox"/>
19. INVENERGY THERMAL GLOBAL LLC	000000049	■ <input checked="" type="checkbox"/>
20. ECTOR COUNTY ENERGY CENTER HOLDINGS LLC	000000050	■ <input checked="" type="checkbox"/>
21. INVENERGY SOLAR GLOBAL LLC	000000051	■ <input checked="" type="checkbox"/>

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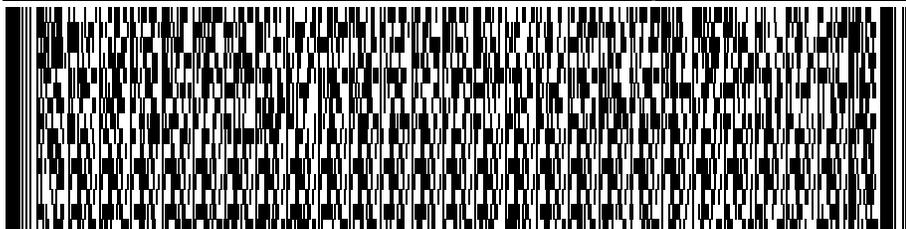
INVENERGY LLC

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1. INVENERGY THERMAL OPERATING I LLC	000000052	■ <input checked="" type="checkbox"/>
2. INVENERGY THERMAL FINANCING II LLC	300846188	■ <input checked="" type="checkbox"/>
3. PRINEVILLE SOLAR ENERGY LLC	000000053	■ <input checked="" type="checkbox"/>
4. HARRY ALLEN SOLAR ENERGY LLC	000000054	■ <input checked="" type="checkbox"/>
5. INVENERGY DEVELOPMENT COMPANY LLC	202413286	■ <input checked="" type="checkbox"/>
6. RATTLESNAKE WIND I LLC (FKA CPV RATTLESNAKE D	261951206	■ <input checked="" type="checkbox"/>
7. BEECH RIDGE INVESTMENT CORPORATION	273173911	■ <input checked="" type="checkbox"/>
8. CANNON FALLS FINANCING LLC	205264896	■ <input checked="" type="checkbox"/>
9. INVENERGY CANNON FALLS LLC	205477569	■ <input checked="" type="checkbox"/>
10. SPINDLE HILL FINANCING LLC	205232084	■ <input checked="" type="checkbox"/>
11. SPINDLE HILL ENERGY LLC	205022554	■ <input checked="" type="checkbox"/>
12. HARDEE HOLDINGS LLC	200258136	■ <input checked="" type="checkbox"/>
13. HARDEE LP LLC	000000055	■ <input checked="" type="checkbox"/>
14. HARDEE GP LLC	000000056	■ <input checked="" type="checkbox"/>
15. HARDEE POWER PARTNERS LIMITED	000000057	■ <input checked="" type="checkbox"/>
16. INVENERGY GRAYS HARBOR LLC	208833115	■ <input checked="" type="checkbox"/>
17. GRAYS HARBOR ENERGY LLC	760659073	■ <input checked="" type="checkbox"/>
18. INVENERGY NELSON LLC	205640025	■ <input checked="" type="checkbox"/>
19. THERMAL INVESTMENT CORPORATION	364797443	■ <input checked="" type="checkbox"/>
20. SKYGEN SOLAR ENERGY LLC	262249384	■ <input checked="" type="checkbox"/>
21. INVENERGY ILLINOIS SOLAR INVESTMENT CORPORATI	460873725	■ <input checked="" type="checkbox"/>

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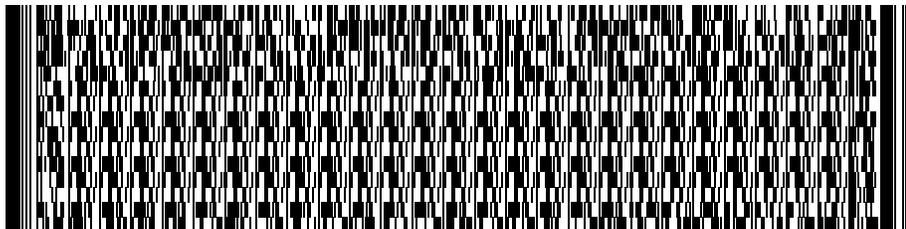
INVENERGY LLC

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. MIAMI WIND I LLC	■ 32045958413	■ <input type="checkbox"/>
2. STERLING WIND ENERGY LLC	■ 32033691760	■ <input type="checkbox"/>
3. STERLING FARMS WIND ENERGY LLC	■ 000000058	■ <input checked="" type="checkbox"/>
4.	■	■ <input type="checkbox"/>
5.	■	■ <input type="checkbox"/>
6.	■	■ <input type="checkbox"/>
7.	■	■ <input type="checkbox"/>
8.	■	■ <input type="checkbox"/>
9.	■	■ <input type="checkbox"/>
10.	■	■ <input type="checkbox"/>
11.	■	■ <input type="checkbox"/>
12.	■	■ <input type="checkbox"/>
13.	■	■ <input type="checkbox"/>
14.	■	■ <input type="checkbox"/>
15.	■	■ <input type="checkbox"/>
16.	■	■ <input type="checkbox"/>
17.	■	■ <input type="checkbox"/>
18.	■	■ <input type="checkbox"/>
19.	■	■ <input type="checkbox"/>
20.	■	■ <input type="checkbox"/>
21.	■	■ <input type="checkbox"/>

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

Do not file this form when requesting a second extension.

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #4

Detailed Description of Project

Swisher Solar Energy LLC proposes constructing an up to 112MW solar electric generation facility on up to 1,200 acres of privately-owned land in Swisher County.

The proposed property 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 of the site will include 20-40 inverters and 250,000 - 350,000 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, operations building, and roads associated with the solar facility.

The capital investment for this project is estimated to be \$80 million. There will be an average of 200 temporary construction jobs as well as one (1) permanent local job once fully operational. Swisher Solar Energy LLC anticipates the commencement of commercial operations for this project by the fourth quarter of 2023. This project may be referred to as Swisher or Swisher Solar Energy in media reports.

Swisher Solar Energy LLC has applied to the Southwest Power Pool (SPP) and has the following Generation Interconnection Number: GEN-2016-039.



CHECKLIST ITEM #5

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

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

The only agreements that Swisher Solar Energy LLC has entered into for this project are (i) written option to purchase agreements with landowners that permit the installation of solar energy project facilities on the land, and (ii) consultant agreements for feasibility studies, tax matters, legal advice, etc. The written option to purchase agreements may be terminated by Swisher Solar Energy LLC if it elects not to construct the project. None of the agreements described in this paragraph obligate Swisher Solar Energy LLC to construct the project.

Section 8, Questions 7 and 10: Is the applicant evaluating other locations not in Texas for the proposed project? Are you submitting information to assist in the determination as to whether the limitation on appraised value is a determining factor in the applicant's decision to invest capital and construct the project in Texas?

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

Without tax incentives such as the Ch. 313 Value Limitation on Qualified Property, the economic return for this project is negatively impacted to the point that locating the project in Swisher County becomes unlikely. If Swisher Solar Energy LLC was not able to obtain a value limitation agreement for this project, the project would most likely be terminated and financial resources would be allocated to projects with more favorable economic returns. Invenergy is currently developing a 200 MW solar project in West Texas, a 300 MW solar project in West Texas, and a 385 MW solar project in West Texas.

Invenergy is also currently considering alternative sites outside the State of Texas for solar developments, including locations in the following states: Oklahoma and New Mexico.



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #6

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

N/A



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #7

Description of Qualified Investment

Swisher Solar Energy LLC proposes constructing an up to 112MW solar electric generation facility on up to 1,200 acres of privately-owned land in Swisher County.

The proposed property 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 of the site will include 20-40 inverters and 250,000 - 350,000 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, operations building, and roads associated with the solar facility.



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #8

Description of Qualified Property

Swisher Solar Energy LLC proposes constructing an up to 112MW solar electric generation facility on up to 1,200 acres of privately-owned land in Swisher County.

The proposed property 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 of the site will include 20-40 inverters and 250,000 - 350,000 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, operations building, and roads associated with the solar facility.



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #9

Description of Land

Swisher Solar Energy LLC will lease up to 1,200 acres of land with local land owners in Swisher County, Texas for the construction and operation of the Project.



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #10

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

N/A

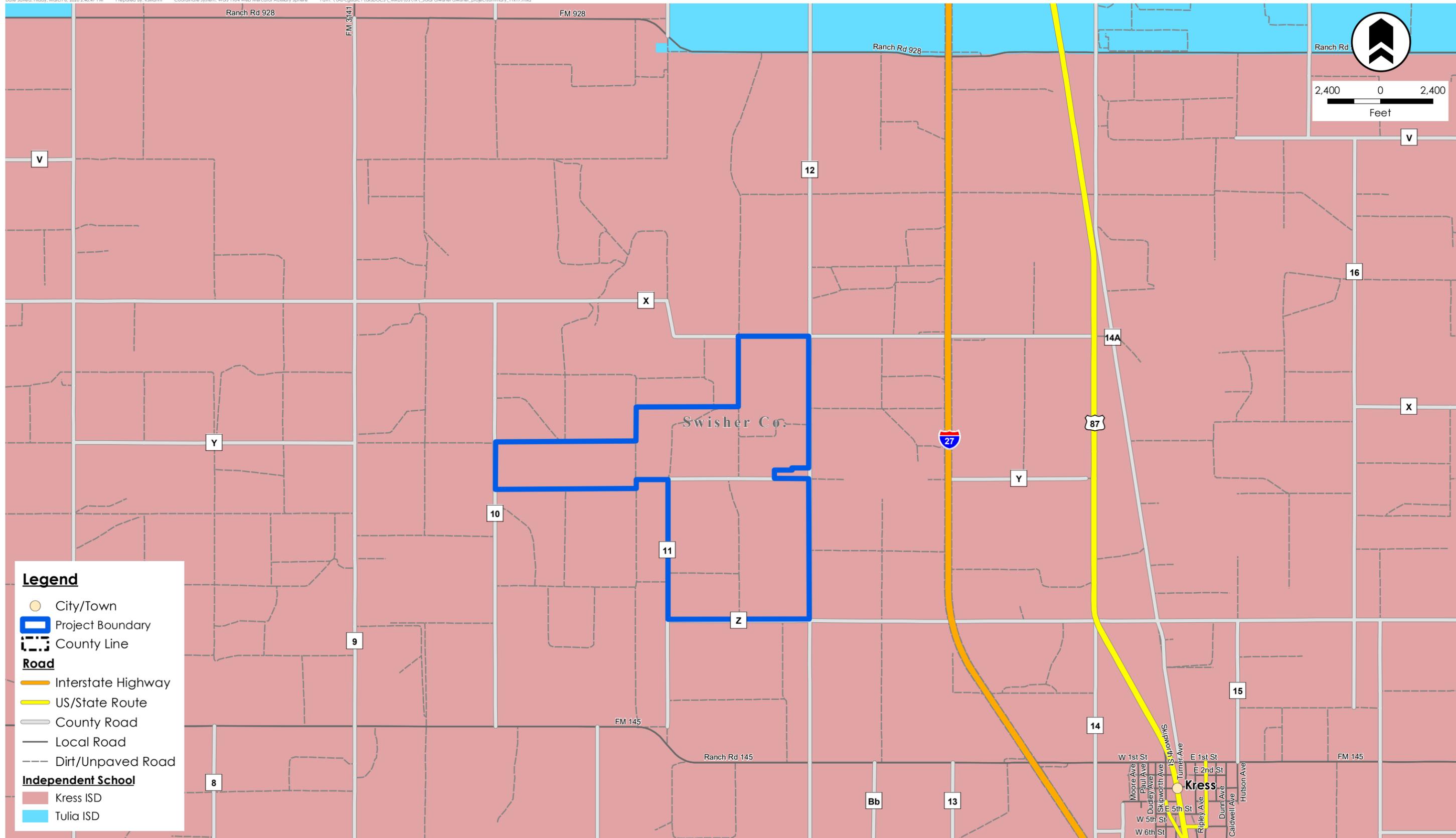


Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #11

Maps

1. Project vicinity – Attached
2. 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 - Attached
3. Qualified property including location of new buildings or new improvements - Attached
4. Existing property – Attached
5. Land location within vicinity map - Attached
6. Reinvestment or Enterprise Zone within vicinity map, showing the actual or proposed boundaries and size – Attached



Legend

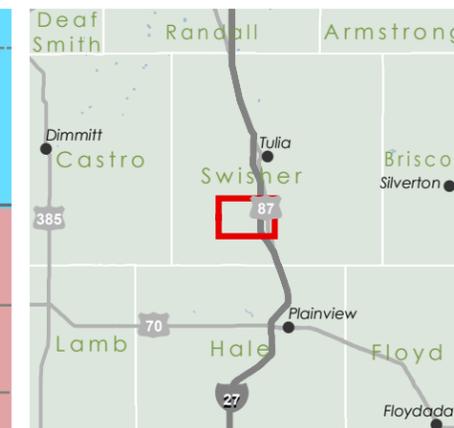
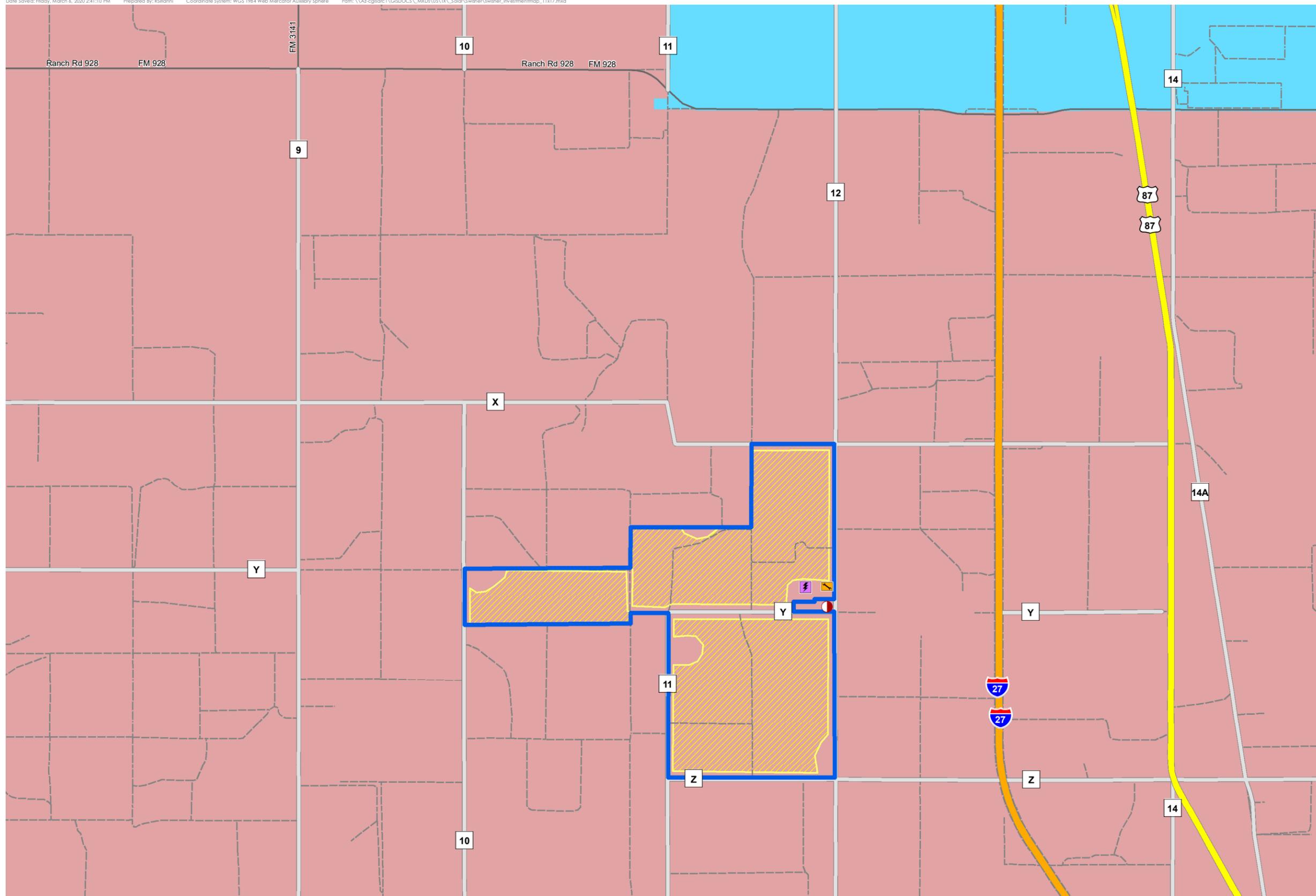
- City/Town
- Project Boundary
- County Line
- Road**
- Interstate Highway
- US/State Route
- County Road
- Local Road
- Dirt/Unpaved Road
- Independent School**
- Kress ISD
- Tulia ISD

Vicinity Map

Swisher Solar Energy Center | Swisher County, TX

Rev. 00
March 06, 2020





Legend

- O&M Building
- Project Substation
- Point of Interconnection

- Layout (Modules and Inverters)

Road Classification

- Interstate Highway
- US/State Route
- County Road
- Local Road
- Dirt/Unpaved Road

- Project Boundary

Independent School District

- Kress ISD
- Tulia ISD

Layout Map

Swisher Solar Energy Center | Swisher County, Texas

Rev. 00
March 06, 2020





Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #12

Request for Waiver of Job Creation Requirement and supporting information.

See attached.

Invenergy

March 3, 2020

Leah Zeigler
Superintendent
Kress Independent School District
200 East 5th St.
Kress, Texas 79052

RE: Swisher Solar Energy LLC Job Requirements Waiver Request Dear

Superintendent Ziegler:

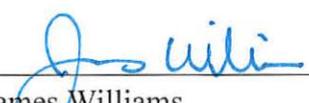
Please consider this letter to be Swisher Solar Energy LLC's formal request to waive the minimum new job creation requirement, as provided under Texas Tax Code 313.025(f-1).

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

Invenergy owns and operates a number of similar facilities in the State of Texas and, based on this experience, the industry standard for the minimum full-time job requirements to operate solar facilities such as those Invenergy owns is approximately 1 full-time job per 250MW of nameplate capacity. In line with this standard, and due to the ability for Swisher Solar Energy LLC to share resources among additional solar facilities that may be developed in the area, Invenergy commits to create one (1) permanent full-time employees to operate the Swisher Solar Energy LLC facility described in this Application for Value Limitation. As such, Swisher Solar Energy LLC hereby requests that the job creation requirement under Chapter 313 of the Texas Tax Code be waived for this project.

Respectfully,

Swisher Solar Energy LLC

By: 
James Williams
Vice President of Development



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #13

Calculation of three possible wage requirements with TWC documentation.

See attached.

TAB 13

Wage Requirement Calculation

Average Weekly Wages for All Jobs (All Industries) in SWISHER County, Q3 - Q4 2018, & Q1 - Q2 2019

Year	Quarter	County	Industry	Average Weekly Wage
2019	3rd Qtr	Swisher	Total, All Industries	\$ 680.00
2019	2nd Qtr	Swisher	Total, All Industries	\$ 821.00
2019	1st Qtr	Swisher	Total, All Industries	\$ 677.00
2018	4th Qtr	Swisher	Total, All Industries	\$ 748.00
Total				\$ 2,926.00
Average				\$ 731.50

Year	Period	Area	Ownership	Industry	Average Weekly Wage
2018	01	Swisher	Total All	Total, All Industries	665
2018	02	Swisher	Total All	Total, All Industries	681
2018	03	Swisher	Total All	Total, All Industries	698
2018	04	Swisher	Total All	Total, All Industries	748
2019	01	Swisher	Total All	Total, All Industries	677
2019	02	Swisher	Total All	Total, All Industries	821
2019	03	Swisher	Total All	Total, All Industries	680

2. 110% of Average Weekly Wages for Manufacturing Jobs in GOLIAD County, Q3 - Q4 2018, & Q1 - Q2 2019

Year	Quarter	County	Industry	Average Weekly Wage
2019	3rd Qtr	Swisher	Manufacturing	\$ 671.00
2019	2nd Qtr	Swisher	Manufacturing	\$ 1,108.00
2019	1st Qtr	Swisher	Manufacturing	\$ 638.00
2018	4th Qtr	Swisher	Manufacturing	\$ 688.00
Total				\$ 3,105.00
Average				\$ 776.25
110% of Average				\$ 853.88

Year	Period	Area	Ownership	Industry Code	Industry	Average Weekly Wage
2018	01	Swisher	Private	1013	Manufacturing	650
2018	02	Swisher	Private	1013	Manufacturing	1,015
2018	03	Swisher	Private	1013	Manufacturing	603
2018	04	Swisher	Private	1013	Manufacturing	688
2019	01	Swisher	Private	1013	Manufacturing	638
2019	02	Swisher	Private	1013	Manufacturing	1,108
2019	03	Swisher	Private	1013	Manufacturing	671

3. COG Region Wage Calculation

Year	Region	Industry	Hourly	Annual
2018	Panhandle Regional Planning Commission	Manufacturing	\$ 24.19	\$ 50,314.00

Average Weekly Wage	\$	967.58
110% of Average	\$	1,064.33

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

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



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #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 **3/10/2020**
 Applicant Name **Swisher Solar Energy, LLC**
 ISD Name **Kress 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.]	\$0
Investment made after filing complete application with district, but before final board approval of application			2021	\$0	\$0	\$0	\$0	\$0
Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period				\$0	\$0	\$0	\$0	\$0
Complete tax years of qualifying time period	QTP1	2022-2023	2022	\$2,000,000	\$0	\$0	\$0	\$2,000,000
	QTP2	2023-2024	2023	\$78,000,000	\$0	\$0	\$0	\$78,000,000
Total Investment through Qualifying Time Period [ENTER this row in Schedule A2]				\$80,000,000	\$0	\$0	\$0	\$80,000,000
Enter amounts from TOTAL row above in Schedule A2								

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

Date **3/10/2020**
 Applicant Name **Swisher Solar Energy, LLC**
 ISD Name **Kress 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)
Total Investment from Schedule A1*	--	TOTALS FROM SCHEDULE A1		\$80,000,000	\$0	\$0	\$0	\$80,000,000
Each year prior to start of value limitation period** <small>insert as many rows as necessary</small>	0	2020-2021	2020	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value limitation period** <small>insert as many rows as necessary</small>	Stub	2021-2022	2021	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value limitation period** <small>insert as many rows as necessary</small>	QTP1	2022-2023	2022	\$2,000,000	\$0	\$0	\$0	\$2,000,000
Each year prior to start of value limitation period** <small>insert as many rows as necessary</small>	QTP2	2023-2024	2023	\$78,000,000	\$0	\$0	\$0	\$78,000,000
Value Limitation Period	1	2024-2025	2024	\$0	\$0	\$0	\$0	\$0
	2	2025-2026	2025	\$0	\$0	\$0	\$0	\$0
	3	2026-2027	2026	\$0	\$0	\$0	\$0	\$0
	4	2027-2028	2027	\$0	\$0	\$0	\$0	\$0
	5	2028-2029	2028	\$0	\$0	\$0	\$0	\$0
	6	2029-2030	2029	\$0	\$0	\$0	\$0	\$0
	7	2030-2031	2030	\$0	\$0	\$0	\$0	\$0
	8	2031-2032	2031	\$0	\$0	\$0	\$0	\$0
	9	2032-2033	2032	\$0	\$0	\$0	\$0	\$0
	10	2033-2034	2033	\$0	\$0	\$0	\$0	\$0
Total Investment made through limitation				\$80,000,000	\$0	\$0	\$0	\$80,000,000
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 **3/10/2020**
 Applicant Name **Swisher Solar Energy, LLC**
 ISD Name **Kress 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 <small>insert as many rows as necessary</small>	0	2020-2021	2020	\$0	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value Limitation Period <small>insert as many rows as necessary</small>	Stub	2021-2022	2021	\$0	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value Limitation Period <small>insert as many rows as necessary</small>	QTP1	2022-2023	2022	\$0	\$0	\$0	\$0	\$0	\$0
Each year prior to start of value Limitation Period <small>insert as many rows as necessary</small>	QTP2	2023-2024	2023	\$0	\$0	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
Value Limitation Period	1	2024-2025	2024	\$0	\$0	\$74,480,000	\$74,480,000	\$74,480,000	\$20,000,000
	2	2025-2026	2025	\$0	\$0	\$68,512,000	\$68,512,000	\$68,512,000	\$20,000,000
	3	2026-2027	2026	\$0	\$0	\$62,072,000	\$62,072,000	\$62,072,000	\$20,000,000
	4	2027-2028	2027	\$0	\$0	\$55,112,000	\$55,112,000	\$55,112,000	\$20,000,000
	5	2028-2029	2028	\$0	\$0	\$47,600,000	\$47,600,000	\$47,600,000	\$20,000,000
	6	2029-2030	2029	\$0	\$0	\$39,488,000	\$39,488,000	\$39,488,000	\$20,000,000
	7	2030-2031	2030	\$0	\$0	\$30,728,000	\$30,728,000	\$30,728,000	\$20,000,000
	8	2031-2032	2031	\$0	\$0	\$21,264,000	\$21,264,000	\$21,264,000	\$20,000,000
	9	2032-2033	2032	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	10	2033-2034	2033	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
Continue to maintain viable presence	11	2034-2035	2034	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	12	2035-2036	2035	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	13	2036-2037	2036	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	14	2037-2038	2037	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	15	2038-2039	2038	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2039-2040	2039	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	17	2040-2041	2040	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	18	2041-2042	2041	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	19	2042-2043	2042	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	20	2043-2044	2043	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	21	2044-2045	2044	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	22	2045-2046	2045	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	23	2046-2047	2046	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	24	2047-2048	2047	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000
	25	2048-2049	2048	\$0	\$0	\$16,000,000	\$16,000,000	\$16,000,000	\$16,000,000

Schedule C: Employment Information

Date 3/10/2020
Applicant Name Swisher Solar Energy, LLC
ISD Name Kress 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	2020-2021	2020	0	\$0	0	0	n/a
Each year prior to start of value Limitation Period <small>insert as many rows as necessary</small>	Stub	2021-2022	2021	0	\$0	0	0	n/a
Each year prior to start of value Limitation Period <small>insert as many rows as necessary</small>	QTP1	2022-2023	2022	250 FTE	\$50,000	0	0	n/a
Each year prior to start of value Limitation Period <small>insert as many rows as necessary</small>	QTP2	2023-2024	2023	250 FTE	\$50,000	0	0	n/a
Value Limitation Period <small>The qualifying time period could overlap the value limitation period.</small>	1	2024-2025	2024	0	n/a	0	1	\$44,402
	2	2025-2026	2025	0	n/a	0	1	\$44,402
	3	2026-2027	2026	0	n/a	0	1	\$44,402
	4	2027-2028	2027	0	n/a	0	1	\$44,402
	5	2028-2029	2028	0	n/a	0	1	\$44,402
	6	2029-2030	2029	0	n/a	0	1	\$44,402
	7	2030-2031	2030	0	n/a	0	1	\$44,402
	8	2031-2032	2031	0	n/a	0	1	\$44,402
	9	2032-2033	2032	0	n/a	0	1	\$44,402
	10	2033-2034	2033	0	n/a	0	1	\$44,402
Years Following Value Limitation Period	11 through 25	2034-2048	2034-2048	0	n/a	0	1	\$44,402

Notes: See TAC 9.1051 for definition of nond-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)

C1a. Will the applicant request a job waiver as provided under 313.025(f-1)?

C1b. Will the applicant avail itself of the provision in 313.021(3)(F)?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

Schedule D: Other Incentives (Estimated)

Date 3/10/2020
Applicant Name Swisher Solar Energy, LLC
ISD Name Kress ISD

Form 50-296A
 Revised May 2014

State and Local Incentives for which the Applicant Intends to apply (Estimated)						
Incentive Description	Taxing Entity (as applicable)	Beginning Year of Benefit	Duration of Benefit	Annual Tax Levy without Incentive	Annual Incentive	Annual Net Tax Levy
Tax Code Chapter 311	County:					
	City:					
	Other:					
Tax Code Chapter 312	County: Swisher County	2024	Ten years	\$474,438	\$306,438	\$168,000
	Other:					
Local Government Code Chapters 380/381	County:					
	City:					
	Other:					
Freeport Exemptions						
Non-Annexation Agreements						
Enterprise Zone/Project						
Economic Development Corporation						
Texas Enterprise Fund						
Employee Recruitment						
Skills Development Fund						
Training Facility Space and Equipment						
Infrastructure Incentives						
Permitting Assistance						
Other:						
Other:						
Other:						
Other:						
				\$474,438	\$306,438	\$168,000

Additional information on incentives for this project:

1. Swisher County incentive is based on estimates



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #15

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

N/A



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM #16

Description of Reinvestment or Enterprise Zone.

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

TBD



Swisher Solar Energy, LLC
Chapter 313 Application to Kress ISD

CHECKLIST ITEM # 17

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

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 ▶ Leah Zeigler Superintendent
Print Name (Authorized School District Representative) Title

sign here ▶ *Leah Zeigler* 3/10/20
Signature (Authorized School District Representative) Date

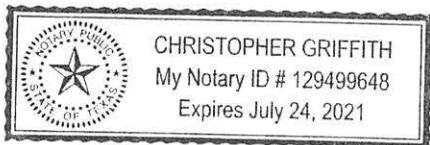
2. Authorized Company Representative (Applicant) Signature and Notarization

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

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

print here ▶ James Williams Vice President of Development
Print Name (Authorized Company Representative (Applicant)) Title

sign here ▶ *J Williams* 3/9/20
Signature (Authorized Company Representative (Applicant)) Date



(Notary Seal)

GIVEN under my hand and seal of office this, the
 9th day of March, 2020
Christopher Griffith
 Notary Public in and for the State of Texas
 My Commission expires: July 24, 2021

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