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July 9, 2020

Texas Comptroller of Public Accounts
111 East 17th Street
Austin, TX 78774

Renn G. Neilson
TEL: 7132291671
FAX: 7132297971
renn.neilson@bakerbotts.com

Re: Application #1491 – Sweetwater ISD and Georgia-Pacific Gypsum LLC Chapter
313 Value Limitation Agreement

Dear Ms. Perez and Ms. Jones:

Please find attached to this letter, amendments to the Chapter 313 Value Limitation Agreement application for Georgia-Pacific Gypsum LLC's Application #1491, which we've named Amendment 1.

Amendment 1 addresses your questions and requests for additional information in your e-mail correspondence on June 15, 2020.

Please let us know if you require any additional information to complete your review of the application.

Respectfully,

Renn G. Neilson

Enclosure

Texas Comptroller of Public Accounts

Data Analysis and
Transparency
Form 50-296-ASECTION 2: Applicant Information *(continued)*4. Authorized Company Consultant *(If Applicable)*

Renn	Neilson
First Name	Last Name
Partner	
Title	
Baker Botts LLP	
Firm Name	
713-229-1671	713-229-7971
Phone Number	Fax Number
renn.neilson@bakerbotts.com	
Business Email Address	

SECTION 3: Fees and Payments

1. Has an application fee been paid to the school district? ☒ Yes ☐ No

The total fee shall be paid at time of the application is submitted to the school district. Any fees not accompanying the original application shall be considered supplemental payments.

- 1a. If yes, include all transaction information below. Include proof of application fee paid to the school district in **Tab 2**. Any confidential banking information provided will not be publicly posted.

\$80,000.00	Check
Payment Amount	Transaction Type
Georgia-Pacific Financial Management LLC	Sweetwater ISD
Payor	Payee
5/13/2020	
Date transaction was processed	

For the purpose of questions 2 and 3, "payments to the school district" include any and all payments or transfers of things of value made to the school district or to any person or persons in any form if such payment or transfer of thing of value being provided is in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value.

2. Will any "payments to the school district" that you may make in order to receive a property tax value limitation agreement result in payments that are not in compliance with Tax Code §313.027(i)? ☐ Yes ☒ No ☐ N/A
3. If "payments to the school district" will only be determined by a formula or methodology without a specific amount being specified, could such method result in "payments to the school district" that are not in compliance with Tax Code §313.027(i)? ☐ Yes ☒ No ☐ N/A

SECTION 4: Business Applicant Information

1. What is the legal name of the applicant under which this application is made? Georgia-Pacific Gypsum LLC
2. List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) 12057576725
3. Parent Company Name Koch Industries, Inc.
4. Parent Company Tax ID 14804842277
5. List the NAICS code 327420
6. Is the applicant a party to any other pending or active Chapter 313 agreements? ☐ Yes ☒ No
- 6a. If yes, please list application number, name of school district and year of agreement

SECTION 5: Applicant Business Structure

1. Identify Business Organization of Applicant (corporation, limited liability corporation, etc) Limited Liability Company
2. Is applicant a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001(7)? ☒ 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.

Texas Comptroller of Public Accounts

Data Analysis and
Transparency
Form 50-296-A

SECTION 14: Wage and Employment Information

1. What is the number of new qualifying jobs you are committing to create? 10
2. What is the number of new non-qualifying jobs you are estimating you will create? (See TAC 9.1051(14)) 90
3. 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) and TAC 9.1051(b)(1)? ☐ Yes ☒ No
- 3a. If yes, attach evidence of industry standard 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.
4. 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). **Note:** If a more recent quarter of information becomes available before the application is deemed complete, updated wage information will be required.
- a. Non-qualified job wages
- average weekly wage for all jobs (all industries) in the county is 864.00
- b. Qualifying job wage minimum option §313.021(5)(A)
- 110% of the average weekly wage for manufacturing jobs in the county is 1,301.03
- c. Qualifying job wage minimum option §313.021(5)(B)
- 110% of the average weekly wage for manufacturing jobs in the region is 961.04
5. 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)
6. What is the minimum required annual wage for each qualifying job based on the qualified property? 49,975.00
7. What is the annual wage you are committing to pay for each of the new qualifying jobs you create on the qualified property? 49,975.00
8. Will the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? ☒ Yes ☐ No
9. 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
- 9a. If yes, attach in **Tab 12** supporting documentation from the TWC, pursuant to §313.021(3)(F).
10. 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
- 10a. 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, and C 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**.

Tab 3

Documentation of Combined Group Membership under Texas Tax Code § 171.0001(7)

See attached.

TX298P01 F8.00.01

TX2019 05-165
Ver. 10.0 (Rev.9-11/3)

Texas Franchise Tax Extension Affiliate List

Tcode 13298

Reporting entity taxpayer number

Report year

Reporting entity taxpayer name

480484227

2019

KOCH INDUSTRIES, INC. & SUBSIDIARIES

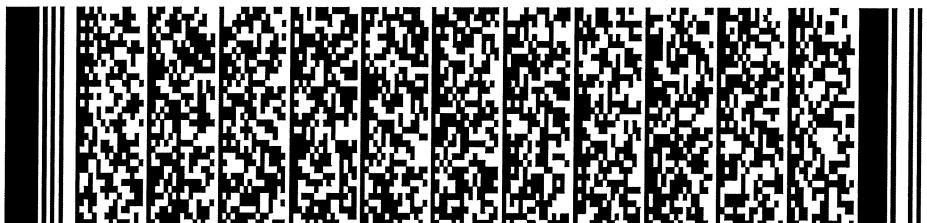
LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
2. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
3. [REDACTED]	[REDACTED]	<input type="checkbox"/>
4. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
5. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
6. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
7. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
8. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
9. [REDACTED]	[REDACTED]	<input type="checkbox"/>
10. GEORGIA-PACIFIC GYPSUM LLC	12057576725	<input type="checkbox"/>
11. [REDACTED]	[REDACTED]	<input type="checkbox"/>
12. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
13. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
14. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
15. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
16. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
17. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
18. [REDACTED]	[REDACTED]	<input type="checkbox"/>
19. [REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>
20. [REDACTED]	[REDACTED]	<input type="checkbox"/>
21. [REDACTED]	[REDACTED]	<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.

Koch Industries' extension filing included additional pages, but this is the relevant page that shows Applicant's combined group membership.

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VE/DE ☐ FM ☐



Georgia-Pacific Gypsum LLC
Chapter 313 Application to Sweetwater Independent School District

TAB 4

Detailed Description of the Project

Since 1965, Georgia-Pacific (“Georgia-Pacific Gypsum” or “GP”) has been committed to developing the highest quality gypsum building products in the industry. Our versatile gypsum boards are ideal for a wide range of commercial and residential interior applications. GP currently has several gypsum facilities in the US.

Georgia-Pacific Gypsum is considering the construction of a new approximately 700,000 square foot, state of the art wallboard production facility (the “Project”). One project site under consideration is the land adjacent to GP’s current wallboard manufacturing plant in Nolan County, Texas. The new facility will be physically independent from the existing plant but will have a “wired” WLAN interconnect between the locations to facilitate improved file sharing, reduced bandwidth for video live feeds of the process and provide secure protection of both sites’ information if a catastrophic loss occurs at one site.

GP anticipates investing up to \$280 million in connection with the Project, comprising approximately \$126 million in building and land improvements and \$154 million in machinery and equipment, and creating approximately 100 new jobs.

The proposed improvements for which the tax limitation will be sought include buildings, foundations, HVAC equipment, electrical and utility equipment, earthwork, roads, parking areas, quarry equipment, automated guided vehicles, truck dump, bulk feeders, radial stacker, hopper, two-step crushing equipment, conveyors, silo, mill calcining and stucco conditioning equipment, wet board handling equipment, board dryer, dryer jam detection system, surface inspection system, void detection system, stucco analyzer, recycle system for scrap board, plant ethernet video system, fire/process water storage tank, fire pump building, water storage tank for road watering/dust control, diesel fuel storage tank, and maintenance parts storage building.

The Project is still under internal review. If approved, the Project would begin construction in 2021 and would target 2022 to begin production.

Georgia-Pacific Gypsum LLC
Chapter 313 Application to Sweetwater Independent School District

TAB 5

Documentation to assist in determining if limitation is a determining factor

Question 1: Does the applicant currently own the land on which the proposed project will occur?

Applicant owns the land on which the potential project may be situated.

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

Applicant has entered into certain agreements to enable project scoping and site selection (e.g., nondisclosure agreements, etc.). None of these agreements bind Applicant to: (a) making the Project investment, or (b) a specific Project location.

Question 3: Does the applicant have current business activities at the location where the proposed project will occur?

Applicant does not have business activities on the potential project site. Applicant does have business activities on an adjacent parcel, and the proposed investment would amount to an expansion of those operations. The two facilities would be physically independent from one another with minimal interconnections as explained in more detail in Tab 4. The new facility would not upgrade or replace the existing facility. While macro-economic or demand drivers can result in production variability, Georgia-Pacific anticipates operating its existing facility at or near its current production levels.

Question 7: Is the applicant evaluating other locations not in Texas for the proposed project?

Applicant has facilities outside of Texas and Applicant is evaluating a location outside of Texas for the proposed Project, including at Applicant's existing gypsum manufacturing plant in Fletcher, OK.

Question 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?

Georgia-Pacific Gypsum is a large US-based gypsum manufacturer and distributor. With several locations, Georgia-Pacific has numerous options for where to invest capital and expand manufacturing capacity, including its existing facility in Fletcher, OK. Sweetwater ISD's maintenance and operations tax rate represents nearly half of the total property taxes for the project, making the value limitation agreement an important factor in Project economics.

Georgia-Pacific Gypsum LLC
Chapter 313 Application to Sweetwater Independent School District

TAB 7

Description of Qualified Investment

The Project would consist of the construction of a ~700,000 square foot, state of the art wallboard production facility.

The proposed improvements for which the tax limitation will be sought would include:

- Buildings - truck dump enclosure, rock handling building, rock storage tower, quarry office / maintenance, mill tower, board manufacturing, raw material storage, finished product warehouse, administration building, maintenance, storeroom, lift truck / AGV maintenance shop, security building, trucker's lounge, tornado shelters
 - Truckers lounge is to provide restrooms, vending machines, and tables/chairs for use of truck drivers. Outbound truck shipments are estimated to include 120 – 150 trucks per day, and so the truckers lounge is necessary to support the expansion of manufacturing operations.
 - Tornado shelters are provided for life safety (employees, visitors, contractors, and truck drivers). Applicant anticipates needing an additional 5 tornado shelters to support the new facility.
- Rail spur
 - Rail spur includes a new switch off the existing spur to the existing line (which is in disrepair and not currently in use), at grade crossing of FM1856 and to the new Jupiter site. Rail will be used only at the new site (i.e., not the existing facility) for raw material delivery and outbound shipment of finished product.
- Foundations
- Water storage tanks
- Fire water pump, fire hydrants, sprinkler systems
- HVAC equipment
- Electrical and utility equipment
- Earthwork
- Roads
- Parking areas
- Quarry equipment
- Wheel Loaders
- Mobile service trucks
 - Water haul trucks for road watering/dust control
 - Mobile lubrication truck and fuel delivery truck used to support the quarry operation.

Georgia-Pacific Gypsum LLC
Chapter 313 Application to Sweetwater Independent School District

- Automated guided vehicles (“AGV”)
 - AGVs are an integrated part of Applicant’s state-of-the-art manufacturing process, which requires wallboard to be robotically moved between operations within the factory without human intervention, thus improving efficiency, safety and quality.
- Truck dump
- Bulk feeders
- Radial stacker
- Hoppers
- Primary rock crusher
- Secondary rock crusher
- Conveyors
- Rock silos
- Calcining mills
- BMA hammer mill
- BMA Pin mill
- Stucco Cooling equipment
- Pneumatic transfer systems
- Stucco silos
- Liquid raw material storage tanks
- Raw material feed systems
- Paper handling / splicing equipment
- Paper guiding systems
- Pin mixer
- Forming station and setting belts
- Quality measurement systems
- Pin roll
- Cut off knife
- Wet transfer board handling equipment
- Board reject / chopper system
- Multiple board conveyors
- Board dryer
- Dryer jam detection systems
- Board moisture detection systems
- Surface inspection system
- Void detection system
- Dry end board transfers
- Dry end sawing
- Finished product packaging systems
- Finished product board stacking systems
- Quality testing equipment
- Stucco analyzer

Georgia-Pacific Gypsum LLC
Chapter 313 Application to Sweetwater Independent School District

- Plant ethernet video system
- Security fencing
- Closed circuit camera / recording systems (process and security)
- Security access plant entrance systems / gates
- Plant communication systems
- Maintenance shop equipment / tools
- Fire/Process Water Storage Tank
- Fire Pump Building
- Water Storage Tank – road watering/dust control
- Diesel Fuel Storage Tank
- Maintenance Parts Storage Building

Georgia-Pacific Gypsum LLC
Chapter 313 Application to Sweetwater Independent School District

TAB 8

Description of Qualified Property

The Project would consist of the construction of a ~700,000 square foot, state of the art wallboard production facility.

The proposed improvements for which the tax limitation will be sought would include:

- Buildings - truck dump enclosure, rock handling building, rock storage tower, quarry office / maintenance, mill tower, board manufacturing, raw material storage, finished product warehouse, administration building, maintenance, storeroom, lift truck / AGV maintenance shop, security building, trucker's lounge, tornado shelters
 - Truckers lounge is to provide restrooms, vending machines, and tables/chairs for use of truck drivers. Outbound truck shipments are estimated to include 120 – 150 trucks per day, and so the truckers lounge is necessary to support the expansion of manufacturing operations.
 - Tornado shelters are provided for life safety (employees, visitors, contractors, and truck drivers). Applicant anticipates needing an additional 5 tornado shelters to support the new facility.
- Rail spur
 - Rail spur includes a new switch off the existing spur to the existing line (which is in disrepair and not currently in use), at grade crossing of FM1856 and to the new Jupiter site. Rail will be used only at the new site (i.e., not the existing facility) for raw material delivery and outbound shipment of finished product.
- Foundations
- Water storage tanks
- Fire water pump, fire hydrants, sprinkler systems
- HVAC equipment
- Electrical and utility equipment
- Earthwork
- Roads
- Parking areas
- Quarry equipment
- Wheel Loaders
- Mobile service trucks
 - Water haul trucks for road watering/dust control
 - Mobile lubrication truck and fuel delivery truck used to support the quarry operation.

Georgia-Pacific Gypsum LLC
Chapter 313 Application to Sweetwater Independent School District

- Automated guided vehicles (“AGV”)
 - AGVs are an integrated part of Applicant’s state-of-the-art manufacturing process, which requires wallboard to be robotically moved between operations within the factory without human intervention, thus improving efficiency, safety and quality.
- Truck dump
- Bulk feeders
- Radial stacker
- Hoppers
- Primary rock crusher
- Secondary rock crusher
- Conveyors
- Rock silos
- Calcining mills
- BMA hammer mill
- BMA Pin mill
- Stucco Cooling equipment
- Pneumatic transfer systems
- Stucco silos
- Liquid raw material storage tanks
- Raw material feed systems
- Paper handling / splicing equipment
- Paper guiding systems
- Pin mixer
- Forming station and setting belts
- Quality measurement systems
- Pin roll
- Cut off knife
- Wet transfer board handling equipment
- Board reject / chopper system
- Multiple board conveyors
- Board dryer
- Dryer jam detection systems
- Board moisture detection systems
- Surface inspection system
- Void detection system
- Dry end board transfers
- Dry end sawing
- Finished product packaging systems
- Finished product board stacking systems
- Quality testing equipment
- Stucco analyzer

Georgia-Pacific Gypsum LLC
Chapter 313 Application to Sweetwater Independent School District

- Plant ethernet video system
- Security fencing
- Closed circuit camera / recording systems (process and security)
- Security access plant entrance systems / gates
- Plant communication systems
- Maintenance shop equipment / tools
- Fire/Process Water Storage Tank
- Fire Pump Building
- Water Storage Tank – road watering/dust control
- Diesel Fuel Storage Tank
- Maintenance Parts Storage Building

Tab 13

Calculation of non-qualifying wage target and two possible qualifying wage requirements with TWC documentation

See attachments.

Nolan County - All Industries - Average Weekly Wages

Non-Qualified job wages calculated pursuant to Tex. Tax Code § 313.024(d)

Year	Period	Area	Ownership	Industry Code	Industry	Average Weekly Wage
2019	01	Nolan	Total All	10	Total, All Industries	\$ 863.00
2019	02	Nolan	Total All	10	Total, All Industries	\$ 849.00
2019	03	Nolan	Total All	10	Total, All Industries	\$ 851.00
2019	04	Nolan	Total All	10	Total, All Industries	\$ 893.00
Nolan County average weekly wage for all jobs						\$ 864.00

Nolan County - Manufacturing - Average Weekly Wages

Qualified job wages calculated pursuant to Tex. Tax Code § 313.021(5)(A)

Year	Period	Area	Ownership	Industry Code	Industry	Average Weekly Wage
2019	1	Nolan	Total All	31-33	Manufacturing	\$ 1,214.00
2019	2	Nolan	Total All	31-33	Manufacturing	\$ 1,183.00
2019	3	Nolan	Total All	31-33	Manufacturing	\$ 1,164.00
2019	4	Nolan	Total All	31-33	Manufacturing	\$ 1,170.00
Nolan County average weekly wage for all Manufacturing jobs						\$ 1,182.75
110% of county average, Tex. Tax Code § 313.021(3)(E)						\$ 1,301.03

Council of Governments West Central Texas Region Average Weekly Wages

Qualified job wages calculated pursuant to Tex. Tax Code § 313.021(5)(B)

2018 Average Manufacturing Wages					Average Weekly Wage
Hourly Average Wages:					\$21.84
Annual Average Wages:					\$45,431
West Central Texas average weekly wage for all Manufacturing jobs					\$ 873.67
110% of county average, Tex. Tax Code § 313.021(3)(E)					\$ 961.04

Quarterly Census of Employment and Wages (QCEW)

Select Area Type

TexasWDACountyMetro

Nolan

Select from Map

☐ Include Texas

Select Time Period

2019

1234

Select Ownership

☐ Private☐ Local Govt.☐ State Govt.☐ Federal Govt.☒ Total

Get Industries

Reset

[Table Customizations/Keyboard Shortcuts](#)

Select Industries

all industries

Search

Clear

Select Industry Levels

Selected 1 of 1 industries.

Selections	Level	Industry Code	Industry Title	Hierarchical Org
<input checked="" type="checkbox"/>	0	10	Total, All Industries	1

Get Report

Quarterly Census of Employment and Wages (QCEW) Report

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

Reset

Export to Excel

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

Year	Period	Area	Ownership	Industry Code	Industry	Average Weekly Wage
2019	01	Nolan	Total All	10	Total, All Industries	863
2019	02	Nolan	Total All	10	Total, All Industries	849
2019	03	Nolan	Total All	10	Total, All Industries	851
2019	04	Nolan	Total All	10	Total, All Industries	893

Showing 4 items

Quarterly Census of Employment and Wages (QCEW)

Select Area Type

TexasWDACountyMetro

Nolan

Select from Map

☐ Include Texas

Select Time Period

2019

1234

Select Ownership

☐ Private☐ Local Govt.☐ State Govt.☐ Federal Govt.☒ Total

Get IndustriesReset

[Table Customizations/Keyboard Shortcuts](#)

Select Industries

manufacturing

SearchClear

Select Industry Levels

Selected 1 of 3 industries.

Selections	Level	Industry Code	Industry Title	Hierarchical Org
<input type="checkbox"/>	1	1013	Manufacturing	304
<input checked="" type="checkbox"/>	2	31-33	Manufacturing	
<input type="checkbox"/>	3	327	Nonmetallic Mineral Product Manufacturing	698

Get Report

Quarterly Census of Employment and Wages (QCEW) Report

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

ResetExport to Excel

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

Year	Period	Area	Ownership	Industry Code	Industry	Average Weekly Wage
2019	01	Nolan	Total All	31-33	Manufacturing	1,214
2019	02	Nolan	Total All	31-33	Manufacturing	1,183
2019	03	Nolan	Total All	31-33	Manufacturing	1,164
2019	04	Nolan	Total All	31-33	Manufacturing	1,170

Showing 4 items

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
Tarrant County Council of Governments	22	\$21.73	\$45,108
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.

Schedule C: Employment Information

Date 4/6/2020
Applicant Name Georgia-Pacific Gypsum LLC
ISD Name Sweetwater ISD

Form 50-296A

Revised February 2020

				Construction		Non-Qualifying Jobs	Qualifying Jobs	
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Actual tax year) YYYY	Number of Construction FTE's	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)	Annual wage of new qualifying jobs
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2020-2021	2020			1	0	\$49,975.00
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2021-2022	2021	180	\$50,000	21	0	\$49,975.00
Each year prior to start of Value Limitation Period <i>Insert as many rows as necessary</i>	0	2022-2023	2022	90	\$50,000	90	0	\$49,975.00
Value Limitation Period <i>The qualifying time period could overlap the value limitation period.</i>	1	2023-2024	2023			90	10	\$49,975.00
	2	2024-2025	2024			90	10	\$49,975.00
	3	2025-2026	2025			90	10	\$49,975.00
	4	2026-2027	2026			90	10	\$49,975.00
	5	2027-2028	2027			90	10	\$49,975.00
	6	2028-2029	2028			90	10	\$49,975.00
	7	2029-2030	2029			90	10	\$49,975.00
	8	2030-2031	2030			90	10	\$49,975.00
	9	2031-2032	2031			90	10	\$49,975.00
	10	2032-2033	2032			90	10	\$49,975.00
Years Following Value Limitation Period	11 through 25	2033-2034 to 2047-2048	2033 to 2047			90	0	\$49,975.00

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

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.

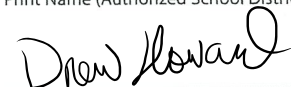
print
here

Drew Howard

Print Name (Authorized School District Representative)

Superintendent

Title

sign
here

Signature (Authorized School District Representative)

7/9/2020

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.

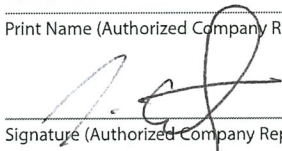
print
here

Chance Hinton

Print Name (Authorized Company Representative (Applicant))

Assistant Director, Tax

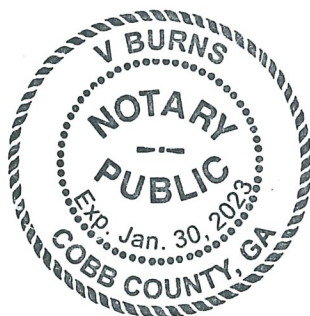
Title

sign
here

Signature (Authorized Company Representative (Applicant))

June 17, 2020

Date



(Notary Seal)

GIVEN under my hand and seal of office this, the

17th day of June, 2020

Notary Public in and for the State of Texas GA

My Commission expires: 01/30/2023

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.