

313 Tax Credit Payment History

App #	District Name	CDN	Name	Statement Tax Year																		
				2006-2007	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022		
255	Adrian ISD	180-903	Adrian/Spinning Spur Wind Two LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$91,223	\$89,126	\$80,641	\$76,329	\$66,912	\$61,950	
212	Archer City ISD	005-901	Archer/Briart Creek LLC Bobcat Bluff Wind Project	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$282,699	\$268,000	\$228,669	\$273,464	\$233,432	\$223,880	\$206,739	
194	Barbers Hill ISD	036-902	Barbers Hill/Cedar Bayou Fractionators, LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$76,155	\$76,155	\$76,155	\$76,155	\$76,155	\$76,155	\$76,155	N/A	
193	Barbers Hill ISD	036-902	Barbers Hill/Oneok Hydrocarbon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$120,670	\$120,670	\$120,670	\$120,670	\$120,670	\$120,670	\$120,670	N/A	
166	Barbers Hill ISD	036-902	Barbers Hill/Enterprise Products Operating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$278,054	\$278,054	\$278,054	\$278,054	\$278,054	\$278,054	\$278,054	\$278,054	N/A	N/A	N/A	
192	Barbers Hill ISD	036-902	Barbers Hill/Enterprise Products Operating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$293,160	\$293,160	\$293,160	\$293,160	\$293,160	\$293,160	\$293,160	N/A	
178	Barbers Hill ISD	036-902	Barbers Hill/Enterprise Products Operating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$345,080	\$345,080	\$345,080	\$345,080	\$345,080	\$345,080	\$345,080	N/A	
195	Barbers Hill ISD	036-902	Barbers Hill/Lone Star NGL Asset Holdings II, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$355,927	\$355,927	\$355,927	\$355,927	\$355,927	\$355,927	\$355,927	N/A	
251	Barbers Hill ISD	036-902	Barbers Hill/Lone Star NGL Asset Holdings II LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$478,649	\$482,990	\$483,269	\$464,992	\$427,515	\$468,959	N/A	
252	Barbers Hill ISD	036-902	Barbers Hill/Oneok Hydrocarbon, L.P.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$357,762	\$357,762	\$357,761	\$357,762	\$357,762	\$357,762	\$357,762	
253	Barbers Hill ISD	036-902	Barbers Hill/Enterprise Products Operating LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$457,009	\$459,479	\$457,160	\$437,357	\$431,103	\$462,625	N/A	
254	Barbers Hill ISD	036-902	Barbers Hill/Enterprise Products Operating LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$457,009	\$459,479	\$457,160	\$437,279	\$431,027	\$462,540	N/A	
264	Barbers Hill ISD	036-902	Barbers Hill/Exxon Mobil Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$167,026	\$167,026	\$167,026	\$167,026	\$167,026	\$167,026	\$167,026	
278	Barbers Hill ISD	036-902	Barbers Hill/Enterprise Products Operating LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$135,825	\$135,825	\$135,825	\$135,825	\$135,825	\$135,825	\$135,825	
339	Barbers Hill ISD	036-902	Barbers Hill/Lone Star NGL Asset Holdings II LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$156,921	\$156,921	\$156,921	\$156,921	\$156,921	\$156,921	\$156,921	
349	Barbers Hill ISD	036-902	Barbers Hill ISD/Enterprise Products Operating LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$215,318	\$215,318	\$215,318	\$215,318	\$215,318	\$215,318	\$215,318	
364	Barbers Hill ISD	036-902	Barbers Hill ISD/Enterprise Products Operating LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$39,901	\$39,901	\$39,901	\$39,901	\$39,901	\$39,901	\$39,901	
9	Beaumont ISD	123-910	Beaumont/Exxon Cogen Facility	N/A	\$168,310	\$168,310	\$168,310	\$168,310	\$168,310	\$168,310	\$168,310	\$168,310	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	Beaumont ISD	123-910	Beaumont/Arkema Arcolene Plant	N/A	\$57,547	\$57,547	\$57,547	\$57,547	\$57,547	\$57,547	\$57,547	\$57,547	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
219	Beaumont ISD	123-910	Beaumont/Pandora Methanol LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$235,288	\$235,288	\$235,288	\$235,289	\$93,848	\$235,288	\$235,288	
311	Beaumont ISD	123-910	Beaumont ISD/Natgasoline LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$93,848	\$93,848	\$235,288	\$93,848	\$93,848	\$93,848	
93	Blackwell CISD	177-903	Blackwell/Turkey Track Wind Energy	N/A	N/A	N/A	N/A	N/A	\$107,673	\$102,324	\$99,803	\$102,732	\$102,287	\$104,421	\$108,966	\$808,695	\$313,430	\$143,933	N/A	N/A	N/A	
30	Blackwell CISD	177-903	Blackwell/FPL Energy Horse Hollow	N/A	N/A	N/A	N/A	\$195,063	\$173,495	\$168,276	\$156,972	\$159,584	\$147,260	\$142,729	\$1,659,174	\$4,079,180	\$3,137,158	N/A	N/A	N/A	N/A	
74	Borden County ISD	017-901	Borden County/Bull Creek Wind	N/A	N/A	N/A	N/A	N/A	\$198,932	\$150,345	\$133,937	\$124,354	\$124,722	\$103,035	\$87,022	\$297,130	\$255,453	\$261,778	N/A	N/A	N/A	
366	Borden County ISD	017-901	Borden County ISD/Stephens Ranch Wind Energy LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$335,175	\$301,906	\$282,168	\$255,508	\$202,875	N/A	
317	Borger ISD	117-901	Borger/Cominco Fertilizer Partnership	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$133,714	\$133,714	\$133,714	\$133,714	\$133,714	\$133,714	\$133,714	
249	Bovina ISD	185-901	Bovina/Carroll Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$52,000	\$52,000	\$48,500	\$48,320	\$48,170	\$45,055	N/A	
62	Brazosport ISD	020-905	Brazosport/Air Liquide	N/A	N/A	N/A	N/A	N/A	\$48,664	\$48,664	\$48,664	\$48,664	\$48,664	\$48,664	\$48,664	N/A	N/A	N/A	N/A	N/A	N/A	
1	Brazosport ISD	020-905	Brazosport/Dow Chemical	\$97,651	\$97,651	\$97,651	\$97,651	\$97,651	\$97,651	\$97,651	\$97,651	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
172	Brazosport ISD	020-905	Brazosport/The Dow Chemical Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$993,682	\$985,305	\$913,437	\$874,500	\$839,762	\$841,828	
244	Brazosport ISD	020-905	Freeport LNG Development L.P.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$2,276,974	\$2,276,974	\$2,276,974	\$2,276,974	\$2,276,974	\$2,276,974	
245	Brazosport ISD	020-905	Freeport LNG Development, L.P.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$2,485,424	\$2,497,151	
246	Brazosport ISD	020-905	Freeport LNG Development, L.P.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$1,661,027	\$1,661,027	
296	Brazosport ISD	020-905	Corpus Christi Liquefaction, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$1,187,819	N/A	N/A	
285	Bryan ISD	021-902	Axis Pipe and Tube Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$188,974	\$188,974	\$188,974	
75	Bryson ISD	119-901	Bryson/Barton Chapel Wind	N/A	N/A	N/A	N/A	N/A	\$139,794	\$139,794	\$139,794	\$139,794	\$139,794	\$139,794	\$135,609	\$4,185	N/A	N/A	N/A	N/A	N/A	
174	Buena Vista ISD	186-901	Buena Vista/Sherbino II Wind Farm, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$69,893	\$67,209	\$66,882	\$58,644	\$54,870	\$20,515	\$17,412	\$764,289	\$917,997	
305	Calallen ISD	178-903	Calallen/Equistar Chemicals, LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$24,090	\$24,090	\$24,090	\$24,090	\$24,090	\$24,090	\$24,090	
341	Calallen ISD	178-903	Calallen/TexStar Midstream Services LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$145,862	\$145,862	\$145,862	\$145,862	\$145,862	\$145,862	\$145,862	
45	Calhoun County ISD	029-901	Calhoun County/Formosa Plastics Corp.	N/A	N/A	N/A	N/A	N/A	\$46,721	\$46,721	\$46,721	\$46,721	\$46,721	\$46,721	\$46,721	\$46,721	N/A	N/A	N/A	N/A	N/A	
235	Calhoun County ISD	029-901	Calhoun County/Formosa Plastics Corp., Tx	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$100,439	\$100,439	\$100,439	\$100,439	\$100,439	\$100,439	\$100,439	
330	Canadian ISD	106-901	Canadian/Miami Wind I LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$22,559	\$22,559	\$22,559	\$22,559	\$22,559	\$22,559	
228	Chillicothe ISD	099-902	Chillicothe/Blue Summit Wind, LLC, LLCx	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$121,569	\$115,504	\$112,027	\$130,600	\$117,933	\$106,353	\$95,857	
126	Christoval ISD	226-901	Christoval/Langford Wind Power	N/A	N/A	N/A	N/A	N/A	N/A	\$116,915	\$116,915	\$116,915	\$116,915	\$116,915	\$116,915	\$116,915	N/A	N/A	N/A	N/A	N/A	
39	Clyde CISD	030-902	Clyde/Mesquite Wind Post Oak Wind	N/A	N/A	N/A	\$141,534	\$141,534	\$141,534	\$141,534	\$141,534	\$141,534	\$141,534	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
180	Comal ISD	046-902	TXI Operations, LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$176,764	
36	Dalhart ISD	056-901	Dalhart/Hilmar Cheese HCC Prop	N/A	N/A	N/A	\$29,366	\$29,366	\$29,366	\$29,366	\$29,366	\$29,366	\$29,366	\$29,366	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
315	Dimmitt ISD	035-901	Dimmitt/TX Hereford Wind II, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$205,979	\$205,979	\$205,979	\$205,979	\$205,979	\$205,979	\$205,979	
199	Edna ISD	120-901	Edna/DCP Midstream, LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$162,786	\$151,786	\$142,463	\$141,281	\$111,813	\$87,215	\$74,849	
224	Edna ISD	120-901	Edna/Flag City Processing Partners, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$80,084	N/A	N/A	N/A	N/A	N/A	N/A	
124	Forsan ISD	114-904	Forsan/Airtricity Panther Wind	N/A	N/A	N/A	N/A	N/A	\$59,455	\$93,635	\$93,635	\$93,635	\$93,635	\$93,635	\$93,635	\$87,373	\$40,442	N/A	N/A	N/A	N/A	
100	Forsan ISD	114-904	Forsan/Ocotillo Wind	N/A	N/A	N/A	N/A	N/A	\$70,192	\$64,189	\$151,731	\$143,609	\$136,437	\$135,216	\$127,191	\$233,550	N/A	N/A	N/A	N/A	N/A	
78	Forsan ISD	114-904	Forsan/Elbow Creek Wind	N/A	N/A	N/A	N/A	N/A	\$88,069	\$75,947	\$224,670	\$216,741	\$202,164	\$195,134	\$182,456	\$387,510	N/A	N/A	N/A	N/A	N/A	
325	Fort Elliott CISD	242-906	Fort Elliott/Miami Wind I LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$93,150	\$93,150	\$93,150	\$93,150	\$93,150	\$93,150	\$93,150	
135	Fort Stockton ISD	186-902	Fort Stockton/SandRidge Energy Gray Ranch	N/A	N/A	N/A	N/A	N/A	N/A	\$10,944	\$10,944	\$10,944	\$10,944	\$10,944	\$10,944	\$10,944	N/A	N/A	N/A	N/A	N/A	
134	Fort Stockton ISD	186-902	Fort Stockton/SandRidge Energy Century	N/A	N/A	N/A	N/A	N/A	N/A	\$114,052	\$114,052	\$114,052	\$114,052	\$114,052	\$114,052	\$95,592	\$114,052	\$117,955	N/A	N/A	N/A	
225	Ganado ISD	120-902	Ganado ISD/ETC Texas Pipeline, LTD.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$567,715	\$534,248	\$504,135	\$480,427	\$487,602	
117	Glasscock County ISD	087-901	Glasscock County/Airtricity Panther Wind	N/A	N/A	N/A	N/A	N/A	N/A	\$129,219	\$107,099	\$120,342	\$136,845	\$117,479	\$101,754	\$81,995	\$877,988	\$1,713,287	\$1,577,173	N/A	N/A	
223	Glasscock County ISD	087-901	Glasscock County/DCP Midstream, LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$11,934	\$11,934	\$11,934	\$11,934	\$11,934	\$11,934	\$11,934	
303	Glasscock County ISD	087-901	Glasscock County/CPV Rattlesnake Den Renewable Energy Co	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$71,889	\$71,889	\$71,889	\$71,889	\$71,889	\$71,889	\$71,889	
218	Goldthwaite ISD	167-901	Goldthwaite/Goldthwaite Wind Ener., LLCx	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$203,958	\$219,427	\$204,438	\$183,693	\$166,038	\$105,818	N/A	
222	Goliad ISD	088-902	Goliad/DCP Midstream, LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$164,274	\$164,274	\$164,274	\$164,264	\$164,274	\$164,274</		

313 Tax Credit Payment History

App #	District Name	CDN	Name	Statement Tax Year																		
				2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022		
60	Hermleigh ID	N/A	Hermleigh/Scurry County Wind	N/A	N/A	N/A	N/A	N/A	N/A	\$116,505	\$107,039	\$100,866	\$98,280	\$94,421	\$83,937	\$78,217	\$383,720	\$189,739	\$166,202	N/A	N/A	
115	Hermleigh ID	N/A	Hermleigh/Airtricity Pyron Wind	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$332,585	\$314,918	\$308,217	\$297,251	\$267,889	\$242,981	\$182,637	\$1,002,018	\$802,155	\$579,850	N/A	
64	Highland ID	N/A	Highland/Champion Wind Farm	N/A	N/A	N/A	N/A	N/A	N/A	\$118,728	\$107,324	\$95,932	\$96,344	\$94,519	\$106,348	\$95,467	\$329,712	\$50,240	N/A	N/A		
346	Inglefield ID	N/A	Inglefield ID/Inglefield Ethylene, LLC; Occidental Chemical Co	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$796,731	\$752,311	\$686,136	\$637,581	\$905,974
67	Iraan-Sheffield ID	N/A	Iraan-Cheffield/Sherbino I Wind	N/A	N/A	N/A	N/A	N/A	N/A	\$205,561	\$200,275	\$191,539	\$183,478	\$162,514	\$165,490	\$161,461	\$296,660	N/A	N/A	N/A	N/A	
128	Irion County ID	N/A	Irion County/Langford Wind Power	N/A	N/A	N/A	N/A	N/A	N/A	\$27,486	\$27,486	\$27,486	\$27,486	\$27,486	\$27,486	\$27,486	\$27,486	\$27,486	N/A	N/A	N/A	
301	Jacksboro ID	N/A	Jacksboro/Keechi Wind, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$130,912	\$130,912	\$130,912	\$130,912	\$130,912	\$130,912
29	Jim Ned CSD	N/A	Jim Ned/FPL Energy Horse Hollow	N/A	N/A	N/A	N/A	\$78,971	\$69,906	\$65,721	\$61,102	\$56,345	\$78,504	\$80,505	\$532,866	\$1,345,325	\$1,096,923	N/A	N/A	N/A	N/A	
140	Kenedy County Wide CSD	N/A	Kenedy/Heartland Wind LLC (a subsidiary of PPM Energy Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$21,256	\$21,256	\$21,256	\$21,256	\$21,256	\$21,256	\$21,256	N/A	N/A	N/A	
234	Kenedy ID	N/A	Kenedy ID/ETC Texas Pipeline, LTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$211,906	\$216,443	\$224,476	\$224,476	\$158,497	
142	Kermit ID	N/A	Kermit/Notrees Windpower	N/A	N/A	N/A	N/A	N/A	N/A	\$217,952	\$208,587	\$163,497	\$197,943	\$217,350	\$190,591	\$181,358	\$732,154	\$536,103	\$380,207	N/A		
183	La Porte ID	N/A	La Porte/Arkema Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$7,429	\$7,429	\$7,429	\$7,429	\$7,429	\$7,429	\$7,429	\$7,429	
167	La Porte ID	N/A	La Porte/Air Liquide Large Industries U.S. LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$51,403	\$51,403	\$51,403	\$51,403	\$51,403	\$51,403	\$51,403	\$51,403	\$51,403	
241	La Porte ID	N/A	La Porte/Oxiteno USA LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$7,855	\$7,855	\$7,855	\$7,855	\$7,855	\$7,855	
262	La Porte ID	N/A	La Porte/Equistar Chemicals, LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$477,217	\$366,662	\$400,276	\$365,191	\$346,306	\$305,770	
273	La Porte ID	N/A	La Porte/Nolteq LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$55,552	\$55,552	\$55,552	\$55,552	\$55,552	\$55,552	
288	La Porte ID	N/A	La Porte/Linde Gas North America LLC and Affiliates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$50,865	\$50,865	\$50,865	\$50,865	\$50,865	\$50,865	
282	La Porte ID	N/A	La Porte ID/Celanese Ltd.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$75,699	\$75,699	\$75,699	\$75,699	\$75,699	\$75,699	
316	Lamesa ID	N/A	Lamesa/Mesquite Creek Wind, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$58,500	\$195,325	\$195,325	\$195,325	\$195,325	\$176,333	
68	Lingleville ID	N/A	Lingleville/Silver Star I Power	N/A	N/A	N/A	N/A	N/A	\$51,047	\$47,509	\$44,538	\$46,714	\$45,343	\$41,411	\$37,538	\$236,567	\$91,544	\$87,263	N/A	N/A		
99	Loraine ID	N/A	Loraine/Loraine Windpark	N/A	N/A	N/A	N/A	N/A	\$10,894	\$10,894	\$10,894	\$10,894	\$10,894	\$10,894	\$8,059	\$2,835	N/A	N/A	N/A	N/A		
59	Loraine ID	N/A	Loraine/Roscoe Wind Farm	N/A	N/A	N/A	N/A	N/A	\$53,785	\$160,519	\$164,016	\$164,188	\$165,199	\$172,786	\$174,648	\$320,211	N/A	N/A	N/A	N/A		
189	Lyford ID	N/A	Lyford/Magic Valley Wind Farm I, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$111,567	\$127,044	\$117,021	\$112,115	\$109,573	\$100,526	\$92,712	\$338,029	
201	Lyford ID	N/A	Lyford/DEGS Wind I, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$271,560	\$304,714	\$275,281	\$288,313	\$240,828	\$195,332	\$190,612	\$1,375,286	
34	Manor ID	N/A	Manor/Austin Semiconductor	N/A	N/A	N/A	\$155,113	\$155,113	\$155,113	\$155,113	\$155,113	\$155,113	\$155,113	\$155,113	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
243	Manor ID	N/A	Manor/Samsung Austin Semico., LLCx	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$1,431,491	\$1,431,491	\$1,431,491	\$1,431,491	\$1,431,491	\$1,431,491	
331	Miami ID	N/A	Miami/Miami Wind I LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$304,859	\$304,859	\$304,859	\$270,516	\$231,573	\$189,279	
92	Muenster ID	N/A	Muenster/Wolf Ridge Wind	N/A	N/A	N/A	N/A	N/A	\$177,912	\$160,065	\$173,692	\$169,145	\$179,956	\$180,749	\$142,125	\$425,069	N/A	N/A	N/A	N/A		
229	Northside ID	N/A	Northside/Blue Summit Wind, LLC., LLCx	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$56,364	\$54,243	\$50,925	\$44,892	\$42,180	\$39,746	\$35,329		
139	Odem-Edroy ID	N/A	Odem-Edroy/EC & R Papatote Creek	N/A	N/A	N/A	N/A	N/A	N/A	\$85,019	\$85,019	\$85,019	\$85,019	\$85,019	\$85,019	N/A	N/A	N/A	N/A	N/A		
173	Olney ID	N/A	Olney/BP Wind Energy North America Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$305,428	\$291,243	\$262,127	\$230,562	\$198,591	\$77,167	\$76,485	\$1,862,550	\$88,847		
145	Panhandle ID	N/A	Panhandle/Babcock & Brown Renewable Holdings	N/A	N/A	N/A	N/A	N/A	N/A	\$251,221	\$353,834	\$353,837	\$353,837	\$324,656	\$267,895	\$210,191	\$361,385	N/A	N/A	N/A		
260	Panhandle ID	N/A	Panhandle/Pattern Panhandle Wind LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$94,029	\$94,029	\$94,029	\$94,029	\$94,029	\$94,029	
304	Panhandle ID	N/A	Panhandle/Pattern Panhandle Wind 2 LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$333,521	\$333,521	\$333,521	\$318,571	\$333,521	\$94,410	
293	Perrin-Whitt CSD	N/A	Perrin-Whitt/Keechi Wind, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$24,744	\$24,744	\$24,744	\$24,744	\$24,744	\$24,744	
321	Perryton ID	N/A	Perryton/Palo Duro Wind Energy, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$135,121	\$123,488	\$111,570	\$109,786	\$116,212	\$94,207	
231	Pettus ID	N/A	Edwards Lime Gathering, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$112,768	
46	Plainview ID	N/A	Plainview/Plainview Bioenergy, LLC	N/A	N/A	N/A	\$125,023	\$125,023	\$125,023	\$125,023	\$125,023	\$125,023	\$125,023	\$125,023	\$125,023	N/A	N/A	N/A	N/A	N/A	N/A	
16	Plano ID	N/A	Plano/Texas Instruments	N/A	N/A	\$347,769	\$347,769	\$347,769	\$347,769	\$347,769	\$347,769	\$347,769	\$347,769	\$347,769	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83	Plemons-Stinnett-Phillips	N/A	Plemons-Stinnett-Phillips/Chevron Phillips Chemical	N/A	N/A	N/A	N/A	N/A	\$30,436	\$30,436	\$30,436	\$30,436	\$30,436	\$30,436	\$30,436	\$30,436	\$30,436	N/A	N/A	N/A	N/A	
26	Plemons-Stinnett-Phillips	N/A	Plemons-Stinnett-Phillips/WRF Refining	N/A	N/A	\$273,617	\$265,974	\$265,974	\$265,974	\$151,320	\$626,628	\$626,628	\$626,628	\$626,628	\$1,549,625	N/A	N/A	N/A	N/A	N/A	N/A	
111	Port Arthur ID	N/A	Port Arthur/Enterprise TE Products	N/A	N/A	N/A	N/A	N/A	\$4,625	\$4,625	\$4,628	\$4,625	\$4,625	\$4,625	\$4,625	\$4,625	N/A	N/A	N/A	N/A	N/A	
37	Port Arthur ID	N/A	Port Arthur/Motiva Enterprises	N/A	N/A	N/A	N/A	N/A	\$243,111	\$243,111	\$243,111	\$243,111	\$243,111	\$243,111	\$243,111	\$243,111	N/A	N/A	N/A	N/A	N/A	
7	Port Arthur ID	N/A	Port Arthur/Premcor FCC Gasoline	\$65,677	\$65,677	\$65,677	\$63,981	\$65,253	\$65,253	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Port Arthur ID	N/A	Port Arthur/Praxair	N/A	\$90,170	\$90,170	\$90,080	\$90,140	\$90,140	\$90,140	\$90,140	\$90,140	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
76	Port Arthur ID	N/A	Port Arthur/Premcor COEX II	N/A	N/A	\$391,606	\$343,222	\$367,414	\$367,414	\$367,414	\$367,414	\$367,414	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
217	Port Arthur ID	N/A	Port Arthur/Praxair, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$355,807	\$355,807	\$355,807	\$355,807	\$355,807	\$355,807	\$355,807	
136	Port Neches-Groves ID	N/A	Port Neches Groves/Total Petrochemicals	N/A	N/A	N/A	N/A	N/A	N/A	\$273,715	\$273,715	\$273,715	\$273,715	\$273,715	\$273,715	\$273,715	N/A	N/A	N/A	N/A	N/A	
2	Port Neches-Groves ID	N/A	Port Neches Groves/Sabina Petrochemical	\$327,595	\$332,584	\$432,186	\$460,907	\$366,621	\$367,057	\$283,845	\$441,668	\$213,887	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
354	Port Neches-Groves ID	N/A	Port Neches-Groves ID/Air Liquide Large Industries U.S. LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$99,070	\$99,070	\$99,070	\$99,070	\$99,070	\$99,070	
340	Rankin ID	N/A	Rankin ID/Atlas Pipeline Midcontinent Westtex LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$98,384	\$125,044	\$125,554	\$125,554	\$125,554	\$119,986	
246	Raymondville ID	N/A	Raymondville/Magic Valley Wind Farm I, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$128,148	\$122,591	\$112,111	\$104,342	\$95,508	\$88,556	\$86,088	N/A	
258	Red Oak ID	N/A	Red Oak/Triumph Aerostructures, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$121,158	\$121,158	\$121,158	\$121,158	\$121,158	\$121,158	
373	Rio Grande City CSD	N/A	Rio Grande City CSD/Duke Energy Renewables Wind, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$925,519	\$899,260	\$725,827	\$722,059	\$841,206	
202	Rio Hondo ID	N/A	Rio Hondo/DEGS Wind I, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$102,342	\$102,342	\$102,342	\$102,342	\$102,342	\$102,342	\$95,946	\$6,396	
101	Robert Lee ID	N/A	Robert Lee/Capricorn Ridge Wind	N/A	N/A	N/A	N/A	N/A	\$104,999	\$104,999	\$104,999	\$104,999	\$104,999	\$104,999	\$102,389	N/A	N/A	N/A	\$102,389	N/A	N/A	
87	Robert Lee ID	N/A	Robert Lee/Goat Wind	N/A	N/A	N/A	N/A	N/A	\$147,606	\$147,606												

313 Tax Credit Payment History

				Statement Tax Year																
App #	District Name	CDN	Name	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
38	Sterling City ISD	216-901	Sterling City/Forest Creek Wind Farm_Sand Bluff Wind Farm	N/A	N/A	N/A	N/A	\$210,150	\$200,193	\$204,351	\$195,381	\$183,191	\$177,753	\$153,721	\$864,951	N/A	N/A	N/A	N/A	N/A
150	Sterling City ISD	216-901	Sterling City/EC & R Panther Creek Wind	N/A	N/A	N/A	N/A	N/A	N/A	\$295,602	\$287,353	\$275,188	\$267,572	\$239,587	\$224,360	\$200,337	\$460,603	N/A	N/A	N/A
65	Sterling City ISD	216-901	Sterling City/Capricorn Ridge Wind	N/A	N/A	N/A	N/A	N/A	\$598,669	\$527,753	\$484,168	\$465,135	\$418,882	\$360,917	\$301,535	\$5,598,795	\$4,464,384	\$1,475,117	N/A	N/A
77	Sunray ISD	171-902	Sunray/JD Wind 7,8,9	N/A	N/A	N/A	N/A	N/A	\$44,155	\$50,595	\$50,980	\$39,531	\$37,023	\$45,617	\$40,564	\$127,813	\$115,464	\$14,448	N/A	N/A
21	Sweeny ISD	020-906	Sweeny/Conoco Phillips Ultra Low Sulfur Diesel Unit	N/A	N/A	\$155,960	\$155,960	\$155,960	\$155,960	\$155,960	\$155,960	\$155,960	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
281	Sweeny ISD	020-906	Phillips 66 Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$581,730	\$581,730	\$581,730	\$581,730
283	Sweeny ISD	020-906	Phillips 66 Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$641,953	\$612,404	\$597,373	\$641,954
286	Sweeny ISD	020-906	Phillips 66 Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$351,198	\$388,747	\$371,501	\$367,728	\$384,764
147	Taft ISD	205-907	Taft/EC & R Papalote Creek I	N/A	N/A	N/A	N/A	N/A	N/A	\$142,805	\$142,805	\$142,805	\$142,805	\$142,805	\$142,805	\$142,805	N/A	N/A	N/A	N/A
162	Taft ISD	205-907	Taft/EC & R Papalote Creek II	N/A	N/A	N/A	N/A	N/A	N/A	\$298,342	\$298,342	\$298,342	\$298,342	\$298,342	\$298,342	\$265,098	\$289,453	\$42,134	N/A	N/A
116	Trent ISD	221-905	Trent/South Trent Wind	N/A	N/A	N/A	N/A	N/A	N/A	\$133,480	\$131,805	\$125,184	\$130,743	\$121,642	\$107,338	\$97,674	\$304,773	\$272,680	\$144,930	N/A
49	Vega ISD	180-902	Vega/Wildorado Wind	N/A	N/A	N/A	N/A	\$89,869	\$89,008	\$88,355	\$65,329	\$60,850	\$100,864	\$100,864	\$110,912	N/A	N/A	N/A	N/A	N/A
256	Vega ISD	180-902	Vega/Spinning Spur Wind Two LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$279,500	\$287,479	\$259,577	\$237,772	\$244,602	\$225,336
133	Waller ISD	237-904	Waller ISD/Hewlett-Packard Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$313,509	\$220,619	\$220,000	\$226,827	\$225,000	\$229,418	\$234,990	\$524,200	N/A	N/A
155	Webb CISD	240-904	Webb CISD/Cedro Hill Wind LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$78,330	\$74,939	\$97,641	\$96,624	\$90,591	\$105,250	\$98,200	\$775,744	N/A	N/A
232	Webb CISD	240-904	Webb/Whitetail Wind Energy, LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$149,240	\$149,240	\$149,240	\$149,240	\$149,240	\$149,240
261	White Deer ISD	033-904	White Deer/Pattern Panhandle Wind LLC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$243,398	\$228,360	\$215,356	\$216,466	\$209,624	\$190,353
50	Wildorado ISD	180-904	Wildorado/Wildorado Wind	N/A	N/A	N/A	N/A	\$50,440	\$50,960	\$50,960	\$50,960	\$50,440	\$162,369	\$162,369	\$558,085	N/A	N/A	N/A	N/A	N/A
226	Woodville ISD	229-903	Woodville/Texas Pellets, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$109,674	\$109,674	\$57,750	\$83,122	\$48,320	\$44,550	\$96,584
187	Yoakum ISD	062-903	Yoakum/Enterprise Hydrocarbons, LP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$820,551	\$820,551	\$820,551	\$820,551	\$820,551	\$820,551	\$820,551	N/A
				\$490,923	\$811,939	\$2,115,402	\$2,693,583	\$3,551,199	\$7,153,296	\$9,177,524	\$10,985,568	\$11,021,251	\$12,080,438	\$15,899,700	\$24,022,536	\$38,830,120	\$35,871,012	\$31,228,128	\$32,006,611	\$27,571,394