

2006	\$0	\$0	\$0	\$15,209,480	\$0	\$15,209,480
2005	\$0	\$0	\$0	\$15,209,480	\$0	\$15,209,480
2004	\$0	\$0	\$0	\$15,209,480	\$0	\$15,209,480
2003	\$0	\$0	\$0	\$15,209,480	\$0	\$15,209,480
2002	\$0	\$0	\$0	\$14,911,250	\$0	\$14,911,250

Geo	IF-0000645-0118	Property ID	20203454							
Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed	Year	Improvements	Pilot %	Payment%
2022	\$46,626,590	\$0	\$0	\$46,626,590	\$0	\$46,626,590	2015	\$0	62.50%	\$0
2021	\$46,626,590	\$0	\$0	\$46,626,590	\$0	\$46,626,590	2016	\$0	62.50%	\$0
2020	\$50,681,080	\$0	\$0	\$50,681,080	\$0	\$50,681,080	2017	\$0	62.50%	\$0
2019	\$0	\$0	\$0	\$50,681,080	\$0	\$50,681,080	2018	\$0	62.50%	\$0
2018	\$0	\$0	\$0	\$42,234,230	\$0	\$42,234,230	2019	\$0	62.50%	\$0
2017	\$0	\$0	\$0	\$42,234,230	\$0	\$42,234,230	2020	\$50,681,080	0.00%	\$0
2016	\$0	\$0	\$0	\$42,234,230	\$0	\$42,234,230	2021	\$46,626,590	0.00%	\$0
2015	\$0	\$0	\$0	\$42,234,230	\$0	\$42,234,230	2022	\$46,626,590	0.00%	\$0
2014	\$0	\$0	\$0	\$50,913,990	\$0	\$50,913,990	2023	\$46,626,590	0.00%	\$0
2013	\$0	\$0	\$0	\$49,672,190	\$0	\$49,672,190	2024	\$46,626,590	62.50%	\$29,141,619
2012	\$0	\$0	\$0	\$46,860,560	\$0	\$46,860,560				
2011	\$0	\$0	\$0	\$46,860,560	\$0	\$46,860,560				
2010	\$0	\$0	\$0	\$46,860,560	\$0	\$46,860,560				
2009	\$0	\$0	\$0	\$46,860,560	\$0	\$46,860,560				
2008	\$0	\$0	\$0	\$46,860,560	\$0	\$46,860,560				
2007	\$0	\$0	\$0	\$43,794,920	\$0	\$43,794,920				
2006	\$0	\$0	\$0	\$40,477,730	\$0	\$40,477,730				
2005	\$0	\$0	\$0	\$40,477,730	\$0	\$40,477,730				
2004	\$0	\$0	\$0	\$40,477,730	\$0	\$40,477,730				
2003	\$0	\$0	\$0	\$42,608,140	\$0	\$42,608,140				

2002	\$0	\$0	\$0	\$43,925,910	\$0	\$43,925,910
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Geo	IF-0000645-0125	Property ID	20203456							
Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed	Year	Improvements	Pilot %	Payment%
2022	\$282,120	\$0	\$0	\$282,120	\$0	\$282,120	2015	\$0	62.50%	\$0
2021	\$282,120	\$0	\$0	\$282,120	\$0	\$282,120	2016	\$0	62.50%	\$0
2020	\$282,120	\$0	\$0	\$282,120	\$0	\$282,120	2017	\$0	62.50%	\$0
2019	\$0	\$0	\$0	\$282,120	\$0	\$282,120	2018	\$0	62.50%	\$0
2018	\$0	\$0	\$0	\$282,120	\$0	\$282,120	2019	\$0	62.50%	\$0
2017	\$0	\$0	\$0	\$282,120	\$0	\$282,120	2020	\$282,120	0.00%	\$0
2016	\$0	\$0	\$0	\$282,120	\$0	\$282,120	2021	\$282,120	0.00%	\$0
2015	\$0	\$0	\$0	\$282,120	\$0	\$282,120	2022	\$282,120	0.00%	\$0
2014	\$0	\$0	\$0	\$282,120	\$0	\$282,120	2023	\$282,120	0.00%	\$0
2013	\$0	\$0	\$0	\$282,120	\$0	\$282,120	2024	\$282,120	62.50%	\$176,325
2012	\$0	\$0	\$0	\$282,120	\$0	\$282,120				
2011	\$0	\$0	\$0	\$282,120	\$0	\$282,120				
2010	\$0	\$0	\$0	\$282,120	\$0	\$282,120				
2009	\$0	\$0	\$0	\$282,120	\$0	\$282,120				
2008	\$0	\$0	\$0	\$282,120	\$0	\$282,120				
2007	\$0	\$0	\$0	\$282,120	\$0	\$282,120				
2006	\$0	\$0	\$0	\$282,120	\$0	\$282,120				
2005	\$0	\$0	\$0	\$282,120	\$0	\$282,120				
2004	\$0	\$0	\$0	\$282,120	\$0	\$282,120				
2003	\$0	\$0	\$0	\$282,120	\$0	\$282,120				
2002	\$0	\$0	\$0	\$282,120	\$0	\$282,120				

Geo	IF-0000645-0127	Property ID	20203457							
Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed	Year	Improvements	Pilot %	Payment%
2022	\$20,268,000	\$0	\$0	\$20,268,000	\$0	\$20,268,000	2015	\$0	62.50%	\$0

2021	\$20,268,000	\$0	\$0	\$20,268,000	\$0	\$20,268,000
2020	\$20,268,000	\$0	\$0	\$20,268,000	\$0	\$20,268,000
2019	\$0	\$0	\$0	\$4,033,000	\$0	\$4,033,000
2018	\$0	\$0	\$0	\$3,096,500	\$0	\$3,096,500
2017	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2016	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2015	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2014	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2013	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2012	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2011	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2010	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2009	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2008	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2007	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2006	\$0	\$0	\$0	\$1,548,250	\$0	\$1,548,250
2005	\$0	\$0	\$0	\$1,629,500	\$0	\$1,629,500
2004	\$0	\$0	\$0	\$1,629,500	\$0	\$1,629,500
2003	\$0	\$0	\$0	\$1,629,500	\$0	\$1,629,500
2002	\$0	\$0	\$0	\$1,629,500	\$0	\$1,629,500

2016	\$0	62.50%	\$0
2017	\$0	62.50%	\$0
2018	\$0	62.50%	\$0
2019	\$0	62.50%	\$0
2020	\$20,268,000	0.00%	\$0
2021	\$20,268,000	0.00%	\$0
2022	\$20,268,000	0.00%	\$0
2023	\$20,268,000	0.00%	\$0
2024	\$20,268,000	62.50%	\$12,667,500

Geo	IF-0000645-0137	Property ID	20203459							
Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed	Year	Improvements	Pilot %	Payment%
2022	\$80,858,000	\$0	\$0	\$80,858,000	\$0	\$80,858,000	2015	\$0	62.50%	\$0
2021	\$80,858,000	\$0	\$0	\$80,858,000	\$0	\$80,858,000	2016	\$0	62.50%	\$0
2020	\$80,858,000	\$0	\$0	\$80,858,000	\$0	\$80,858,000	2017	\$0	62.50%	\$0
2019	\$0	\$0	\$0	\$38,294,000	\$0	\$38,294,000	2018	\$0	62.50%	\$0
2018	\$0	\$0	\$0	\$19,147,000	\$0	\$19,147,000	2019	\$0	62.50%	\$0

2017	\$0	\$0	\$0	\$10,203,500	\$0	\$10,203,500	2020	\$80,858,000	0.00%	\$0
2016	\$0	\$0	\$0	\$10,203,500	\$0	\$10,203,500	2021	\$80,858,000	0.00%	\$0
2015	\$0	\$0	\$0	\$10,203,500	\$0	\$10,203,500	2022	\$80,858,000	0.00%	\$0
2014	\$0	\$0	\$0	\$8,453,500	\$0	\$8,453,500	2023	\$80,858,000	0.00%	\$0
2013	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500	2024	\$80,858,000	62.50%	\$50,536,250
2012	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				
2011	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				
2010	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				
2009	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				
2008	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				
2007	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				
2006	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				
2005	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				
2004	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				
2003	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				
2002	\$0	\$0	\$0	\$7,608,500	\$0	\$7,608,500				

Geo	IF-0000645-0156	Property ID	20203463							
Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed	Year	Improvements	Pilot %	Payment%
2022	\$69,936,000	\$0	\$0	\$69,936,000	\$0	\$69,936,000	2015	\$0	62.50%	\$0
2021	\$69,936,000	\$0	\$0	\$69,936,000	\$0	\$69,936,000	2016	\$0	62.50%	\$0
2020	\$69,936,000	\$0	\$0	\$69,936,000	\$0	\$69,936,000	2017	\$0	62.50%	\$0
2019	\$0	\$0	\$0	\$69,936,000	\$0	\$69,936,000	2018	\$0	62.50%	\$0
2018	\$0	\$0	\$0	\$34,968,000	\$0	\$34,968,000	2019	\$0	62.50%	\$0
2017	\$0	\$0	\$0	\$17,484,000	\$0	\$17,484,000	2020	\$69,936,000	0.00%	\$0
2016	\$0	\$0	\$0	\$17,484,000	\$0	\$17,484,000	2021	\$69,936,000	0.00%	\$0
2015	\$0	\$0	\$0	\$17,484,000	\$0	\$17,484,000	2022	\$69,936,000	0.00%	\$0
2014	\$0	\$0	\$0	\$20,569,810	\$0	\$20,569,810	2023	\$69,936,000	0.00%	\$0

2013	\$0	\$0	\$0	\$20,569,810	\$0	\$20,569,810	2024	\$69,936,000	62.50%	\$43,710,000
2012	\$0	\$0	\$0	\$20,569,810	\$0	\$20,569,810				
2011	\$0	\$0	\$0	\$20,569,810	\$0	\$20,569,810				
2010	\$0	\$0	\$0	\$20,569,810	\$0	\$20,569,810				
2009	\$0	\$0	\$0	\$20,569,810	\$0	\$20,569,810				
2008	\$0	\$0	\$0	\$20,569,810	\$0	\$20,569,810				
2007	\$0	\$0	\$0	\$20,569,810	\$0	\$20,569,810				
2006	\$0	\$0	\$0	\$10,989,810	\$0	\$10,989,810				
2005	\$0	\$0	\$0	\$11,236,810	\$0	\$11,236,810				
2004	\$0	\$0	\$0	\$11,236,810	\$0	\$11,236,810				
2003	\$0	\$0	\$0	\$11,294,610	\$0	\$11,294,610				
2002	\$0	\$0	\$0	\$11,294,610	\$0	\$11,294,610				

Geo	IF-0000645-0120	Property ID	20203455							
Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed	Year	Improvements	Pilot %	Payment%
2022	\$3,800,000	\$0	\$0	\$3,800,000	\$0	\$3,800,000	2015	\$0	62.50%	\$0
2021	\$3,800,000	\$0	\$0	\$3,800,000	\$0	\$3,800,000	2016	\$0	62.50%	\$0
2020	\$3,800,000	\$0	\$0	\$3,800,000	\$0	\$3,800,000	2017	\$0	62.50%	\$0
2019	\$0	\$0	\$0	\$3,800,000	\$0	\$3,800,000	2018	\$0	62.50%	\$0
2018	\$0	\$0	\$0	\$3,800,000	\$0	\$3,800,000	2019	\$0	62.50%	\$0
2017	\$0	\$0	\$0	\$3,800,000	\$0	\$3,800,000	2020	\$3,800,000	0.00%	\$0
2016	\$0	\$0	\$0	\$3,800,000	\$0	\$3,800,000	2021	\$3,800,000	0.00%	\$0
2015	\$0	\$0	\$0	\$3,800,000	\$0	\$3,800,000	2022	\$3,800,000	0.00%	\$0
2014	\$0	\$0	\$0	\$4,000,000	\$0	\$4,000,000	2023	\$3,800,000	0.00%	\$0
2013	\$0	\$0	\$0	\$4,000,000	\$0	\$4,000,000	2024	\$3,800,000	62.50%	\$2,375,000
2012	\$0	\$0	\$0	\$4,000,000	\$0	\$4,000,000				
2011	\$0	\$0	\$0	\$4,000,000	\$0	\$4,000,000				
2010	\$0	\$0	\$0	\$28,690	\$0	\$28,690				

2009	\$0	\$0	\$0	\$28,690	\$0	\$28,690
2008	\$0	\$0	\$0	\$28,690	\$0	\$28,690
2007	\$0	\$0	\$0	\$28,690	\$0	\$28,690
2006	\$0	\$0	\$0	\$28,690	\$0	\$28,690
2005	\$0	\$0	\$0	\$28,690	\$0	\$28,690
2004	\$0	\$0	\$0	\$28,690	\$0	\$28,690
2003	\$0	\$0	\$0	\$28,690	\$0	\$28,690
2002	\$0	\$0	\$0	\$28,690	\$0	\$28,690

Geo IF-0002721-0100 **Property ID** 200057201

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed	Year	Improvements	Pilot %	Payment%
2022	\$284,860	\$0	\$0	\$284,860	\$0	\$284,860	2015	\$0	62.50%	\$0
2021	\$284,860	\$0	\$0	\$284,860	\$0	\$284,860	2016	\$0	62.50%	\$0
2020	\$284,860	\$0	\$0	\$284,860	\$0	\$284,860	2017	\$0	62.50%	\$0
2019	\$0	\$0	\$0	\$284,860	\$0	\$284,860	2018	\$0	62.50%	\$0
2018	\$0	\$0	\$0	\$284,860	\$0	\$284,860	2019	\$0	62.50%	\$0
2017	\$0	\$0	\$0	\$284,860	\$0	\$284,860	2020	\$284,860	0.00%	\$0
2016	\$0	\$0	\$0	\$284,860	\$0	\$284,860	2021	\$284,860	0.00%	\$0
2015	\$0	\$0	\$0	\$284,860	\$0	\$284,860	2022	\$284,860	0.00%	\$0
2014	\$0	\$0	\$0	\$284,860	\$0	\$284,860	2023	\$284,860	0.00%	\$0
2013	\$0	\$0	\$0	\$284,860	\$0	\$284,860	2024	\$284,860	62.50%	\$178,038
2012	\$0	\$0	\$0	\$284,860	\$0	\$284,860				
2011	\$0	\$0	\$0	\$284,860	\$0	\$284,860				
2010	\$0	\$0	\$0	\$284,860	\$0	\$284,860				
2009	\$0	\$0	\$0	\$284,860	\$0	\$284,860				
2008	\$0	\$0	\$0	\$284,860	\$0	\$284,860				

GCGV

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Limitation Schedule

Source: <https://assets.comptroller.texas.gov/ch313/1156/01156-CDR-4D-2020-0910-MCA-205902-GREGORY-PORTLAND-V4.xlsx>

Year of Agreement	Tax Year	Market Value of Qualified Property (Before Any Exemptions)	Taxable Value of Qualified Property for I&S Purposes	Taxable Value of Qualified Property for M&O Purposes	I&S Tax Rate	M&O Tax Rate	Total Tax Levy (I&S and M&O) without Limitation	Total Tax Levy (I&S and M&O) with Limitation	Gross Tax Savings through Limitation	Revenue Protection Payments	Supplemental Payments (Paid/Estimated to be Paid)
QTP1	2022	\$55,725,000	\$50,152,500	\$50,152,500	0.25	0.963	\$608,350	\$608,350	\$0	\$0	\$0
QTP2	2023	\$266,412,379	\$239,771,141	\$239,771,141	0.25	0.963	\$2,908,424	\$2,908,424	\$0	\$0	\$0
L1	2024	\$648,225,000	\$584,002,500	\$30,000,000	0.25	0.963	\$7,083,950	\$1,748,906	\$5,335,044	\$5,335,044	\$0
L2	2025	\$638,501,625	\$575,242,463	\$30,000,000	0.25	0.963	\$6,977,691	\$1,727,006	\$5,250,685	\$986,958	\$1,705,491
L3	2026	\$628,924,101	\$566,613,826	\$30,000,000	0.25	0.963	\$6,873,026	\$1,705,435	\$5,167,591	\$0	\$871,739
L4	2027	\$619,490,239	\$558,114,618	\$30,000,000	0.25	0.963	\$6,769,930	\$1,684,187	\$5,085,744	\$432,197	\$429,538
L5	2028	\$610,197,886	\$549,742,899	\$30,000,000	0.25	0.963	\$6,668,381	\$1,663,257	\$5,005,124	\$422,934	\$429,538
L6	2029	\$601,044,917	\$541,496,755	\$30,000,000	0.25	0.963	\$6,568,356	\$1,642,642	\$4,925,714	\$632,598	\$429,538
L7	2030	\$592,029,243	\$533,374,304	\$30,000,000	0.25	0.963	\$6,469,830	\$1,622,336	\$4,847,495	\$14,174	\$429,538
L8	2031	\$583,148,805	\$525,373,690	\$30,000,000	0.25	0.963	\$6,372,783	\$1,602,334	\$4,770,449	\$1,059,558	\$429,538
L9	2032	\$574,401,573	\$517,493,084	\$30,000,000	0.25	0.963	\$6,277,191	\$1,582,633	\$4,694,558	\$3,979,230	\$286,131
L10	2033	\$565,785,549	\$509,730,688	\$30,000,000	0.25	0.963	\$6,183,033	\$1,563,227	\$4,619,807	\$0	\$572,945
MVP1	2034	\$545,983,055	\$491,895,351	\$491,895,351	0.25	0.963	\$5,966,691	\$5,966,691	\$0	\$0	\$429,538
MVP2	2035	\$526,873,648	\$474,684,120	\$474,684,120	0.25	0.963	\$5,757,918	\$5,757,918	\$0	\$0	\$429,538
MVP3	2036	\$508,433,070	\$458,075,154	\$458,075,154	0.25	0.963	\$5,556,452	\$5,556,452	\$0	\$0	\$429,538
MVP4	2037	\$490,637,913	\$442,047,377	\$442,047,377	0.25	0.963	\$5,362,035	\$5,362,035	\$0	\$0	\$0
MVP5	2038	\$473,465,586	\$426,580,452	\$426,580,452	0.25	0.963	\$5,174,421	\$5,174,421	\$0	\$0	\$0

Jobs Promised: 85

Tax Year	Jobs Promised	Estimated Salary
2024	85	\$75,000
2025	85	\$75,000
2026	85	\$75,000
2027	85	\$75,000
2028	85	\$75,000
2029	85	\$75,000
2030	85	\$75,000
2031	85	\$75,000
2032	85	\$75,000
2033	85	\$75,000

Source: <https://assets.comptroller.texas.gov/ch313/1156/gregory-1156-exxon-app.pdf>

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Limitation Schedule

Source: <https://assets.comptroller.texas.gov/ch313/1156/01156-CDR-4D-2020-0910-MCA-205902-GREGORY-PORTLAND-V4.xlsx>

Year of Agreement	Tax Year	Market Value of Qualified Property (Before Any Exemptions)	Taxable Value of Qualified Property for I&S Purposes	Taxable Value of Qualified Property for M&O Purposes	I&S Tax Rate	M&O Tax Rate	Total Tax Levy (I&S and M&O) without Limitation	Total Tax Levy (I&S and M&O) with Limitation	Gross Tax Savings through Limitation	Revenue Protection Payments	Supplemental Payments (Paid/Estimated to be Paid)
QTP1	2022	\$529,612,500	\$500,204,479	\$500,204,479	0.25	0.963	\$6,067,480	\$6,067,480	\$0	\$0	\$0
QTP2	2023	\$1,788,707,438	\$1,676,983,673	\$1,676,983,673	0.25	0.963	\$20,341,812	\$20,341,812	\$0	\$0	\$0
L1	2024	\$4,015,336,697	\$3,862,356,257	\$30,000,000	0.25	0.963	\$46,850,381	\$9,944,791	\$36,905,591	\$36,905,591	\$0
L2	2025	\$4,124,850,000	\$3,957,318,229	\$30,000,000	0.25	0.963	\$48,002,270	\$10,182,196	\$37,820,075	\$5,249,849	\$2,147,692
L3	2026	\$4,062,977,250	\$3,898,086,754	\$30,000,000	0.25	0.963	\$47,283,792	\$10,034,117	\$37,249,675	\$0	\$429,538
L4	2027	\$4,002,032,591	\$3,839,743,751	\$30,000,000	0.25	0.963	\$46,576,092	\$9,888,259	\$36,687,832	\$3,096,103	\$429,538
L5	2028	\$3,942,002,102	\$3,782,275,893	\$30,000,000	0.25	0.963	\$45,879,007	\$9,744,590	\$36,134,417	\$3,029,784	\$429,538

L6	2029	\$3,882,872,071	\$3,725,670,053	\$30,000,000	0.25	0.963	\$45,192,378	\$9,603,075	\$35,589,303	\$3,350,716	\$429,538
L7	2030	\$3,824,628,990	\$3,669,913,301	\$30,000,000	0.25	0.963	\$44,516,048	\$9,463,683	\$35,052,365	\$2,012,184	\$429,538
L8	2031	\$3,767,259,555	\$3,614,992,900	\$30,000,000	0.25	0.963	\$43,849,864	\$9,326,382	\$34,523,482	\$2,946,737	\$429,538
L9	2032	\$3,710,750,662	\$3,560,896,305	\$30,000,000	0.25	0.963	\$43,193,672	\$9,191,141	\$34,002,531	\$10,096,946	\$429,538
L10	2033	\$3,655,089,402	\$3,507,611,159	\$30,000,000	0.25	0.963	\$42,547,323	\$9,057,928	\$33,489,395	\$1,258,192	\$429,538
MVP1	2034	\$3,600,263,061	\$3,455,125,290	\$3,455,125,290	0.25	0.963	\$41,910,670	\$41,910,670	\$0	\$0	\$429,538
MVP2	2035	\$3,474,253,854	\$3,336,558,621	\$3,336,558,621	0.25	0.963	\$40,472,456	\$40,472,456	\$0	\$0	\$429,538
MVP3	2036	\$3,352,654,969	\$3,222,090,201	\$3,222,090,201	0.25	0.963	\$39,083,954	\$39,083,954	\$0	\$0	\$429,538
MVP4	2037	\$3,235,312,045	\$3,111,577,882	\$3,111,577,882	0.25	0.963	\$37,743,440	\$37,743,440	\$0	\$0	\$0
MVP5	2038	\$3,122,076,123	\$3,004,884,457	\$3,004,884,457	0.25	0.963	\$36,449,248	\$36,449,248	\$0	\$0	\$0

Jobs Promised: 230

Tax Year	Jobs Promised	Estimated Salary
2024	230	\$59,408
2025	230	\$59,408
2026	230	\$59,408
2027	230	\$59,408
2028	230	\$59,408
2029	230	\$59,408
2030	230	\$59,408
2031	230	\$59,408
2032	230	\$59,408
2033	230	\$59,408

Source: <https://assets.comptroller.texas.gov/ch313/1155/gregory-1155-gcgv-app.pdf>

GCGV - 312

San Patricio County

Core Info:

Total Investment	\$1,081,375,000
PILOT	-
Total Jobs Promised	85
Average wage	\$75,000

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	CAD	Combo	PILOT	Permanent Jobs	Salary
0	2019			\$185,750,000	\$185,750,000				21	\$75,000
0	2020			\$617,500,000	\$803,250,000	\$121,534,060	\$121,534,060		65	\$75,000
1	2021	100%	0.495157%	\$278,125,000	\$1,081,375,000	\$865,945,410	\$865,945,410		85	\$75,000
2	2022	100%	0.495157%		\$1,081,375,000		\$1,081,375,000		85	\$75,000
3	2023	100%	0.495157%		\$1,081,375,000		\$1,081,375,000		85	\$75,000
4	2024	70%	0.495157%		\$1,081,375,000		\$1,081,375,000		85	\$75,000
5	2025	70%	0.495157%		\$1,081,375,000		\$1,081,375,000		85	\$75,000
6	2026	70%	0.495157%		\$1,081,375,000		\$1,081,375,000		85	\$75,000
7	2027	70%	0.495157%		\$1,081,375,000		\$1,081,375,000		85	\$75,000
8	2028	70%	0.495157%		\$1,081,375,000		\$1,081,375,000		85	\$75,000
9	2029	70%	0.495157%		\$1,081,375,000		\$1,081,375,000		85	\$75,000
10	2030	70%	0.495157%		\$1,081,375,000		\$1,081,375,000		85	\$75,000

San Patricio County Drainage District

Core Info:

Total Investment	\$3,767,227,158
PILOT	15% of Abatement Savings
Total Jobs Promised	600
Average wage	\$90,000

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	PILOT	Permanent Jobs	Salary
1	2021	100%	0.059893%		\$436,647,654		600	\$90,000
2	2022	100%	0.059893%		\$1,144,119,135		600	\$90,000
3	2023	100%	0.059893%		\$1,787,275,026		600	\$90,000
4	2024	70%	0.059893%		\$4,252,705,944		600	\$90,000
5	2025	70%	0.059893%		\$4,167,651,825		600	\$90,000
6	2026	70%	0.059893%		\$4,084,298,788		600	\$90,000
7	2027	70%	0.059893%		\$4,002,612,813		600	\$90,000
8	2028	70%	0.059893%		\$3,922,560,556		600	\$90,000
9	2029	70%	0.059893%		\$3,844,109,345		600	\$90,000
10	2030	70%	0.059893%		\$3,767,227,158		600	\$90,000

CAD Property Values

Source: <https://esearch.sanpatcad.org/Property/View/1038881>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$324,665,410	\$0	\$0	\$324,665,410	\$0	\$324,665,410
2020	\$61,876,300	\$0	\$0	\$61,876,300	\$0	\$61,876,300

Source: <https://esearch.sanpatcad.org/Property/View/1038882>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$14,240,000	\$0	\$0	\$14,240,000	\$0	\$14,240,000
2020	\$14,240,000	\$0	\$0	\$14,240,000	\$0	\$14,240,000

Source: <https://esearch.sanpatcad.org/Property/View/1038883>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$263,520,000	\$0	\$0	\$263,520,000	\$0	\$263,520,000
2020	\$22,708,880	\$0	\$0	\$22,708,880	\$0	\$22,708,880

Source: <https://esearch.sanpatcad.org/Property/View/1038884>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$263,520,000	\$0	\$0	\$263,520,000	\$0	\$263,520,000
2020	\$22,708,880	\$0	\$0	\$22,708,880	\$0	\$22,708,880

Enbridge (MODA - IEE Center)

Enbridge (MODA - IEE Center) - 312

San Patricio County

Core Info:

Total Investment	\$58,500,000
PILOT	-
Total Jobs Promised	20
Average wage	\$41,600

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	CAD	Combo	Permanent Jobs	Salary
0	2014				\$49,450,986				
1	2015	80%	0.460000%		\$49,450,986		\$49,450,986	20	\$41,600
2	2016	70%	0.491924%			\$0	\$0	20	\$41,600
3	2017	60%	0.516324%			\$119,628,030	\$119,628,030	20	\$41,600
4	2018	50%	0.516324%			\$0	\$0	20	\$41,600
5	2019	40%	0.505600%			\$138,185,700	\$138,185,700	20	\$41,600
6	2020	30%	0.495157%			\$122,373,320	\$122,373,320	20	\$41,600
7	2021	20%	0.495157%			\$103,862,530	\$103,862,530	20	\$41,600
8	2022	10%	0.495157%			\$103,862,530	\$103,862,530	20	\$41,600

San Patricio County Drainage District

Core Info:

Total Investment	\$135,000,000
PILOT	
Total Jobs Promised	20
Average wage	\$41,600

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	CAD	Combo	Permanent Jobs	Salary
0	2014				\$49,450,986				
1	2015	80%	0.460000%		\$49,450,986		\$49,450,986	20	\$41,600
2	2016	70%	0.491924%			\$0	\$0	20	\$41,600
3	2017	60%	0.516324%			\$119,628,030	\$119,628,030	20	\$41,600

4	2018	50%	0.516324%			\$0	\$0	20	\$41,600
5	2019	40%	0.505600%			\$138,185,700	\$138,185,700	20	\$41,600
6	2020	30%	0.495157%			\$122,373,320	\$122,373,320	20	\$41,600
7	2021	20%	0.495157%			\$103,862,530	\$103,862,530	20	\$41,600
8	2022	10%	0.495157%			\$103,862,530	\$103,862,530	20	\$41,600

City of Ingleside

Core Info:

Total Investment	
PILOT	
Total Jobs Promised	20
Average wage (from San Pat & Drainage Dst)	\$41,600

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	CAD	Permanent Jobs	Salary
1	2017	25%	0.430800%			\$119,628,030	20	\$41,600
2	2018	25%	0.433831%			\$0	20	\$41,600
3	2019	25%	0.521646%			\$138,185,700	20	\$41,600
4	2020	25%	0.508113%			\$122,373,320	20	\$41,600
5	2021	25%	0.466796%			\$103,862,530	20	\$41,600
6	2022	25%	0.466796%			\$103,862,530	20	\$41,600
7	2023	25%	0.466796%			\$103,862,530	20	\$41,600
8	2024	25%	0.466796%			\$103,862,530	20	\$41,600
9	2025	25%	0.466796%			\$103,862,530	20	\$41,600
10	2026	25%	0.466796%			\$103,862,530	20	\$41,600

CAD Property Values

Source: <https://esearch.sanpatcad.org/Property/View/1031646>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$103,862,530	\$0	\$0	\$103,862,530	\$0	\$103,862,530
2020	\$122,373,320	\$0	\$0	\$122,373,320	\$0	\$122,373,320
2019	\$138,185,700	\$0	\$0	\$138,185,700	\$0	\$138,185,700
2018	\$0	\$0	\$0	\$124,385,710	\$0	\$124,385,710
2017	\$119,628,030	\$0	\$0	\$119,628,030	\$0	\$119,628,030
2016	\$0	\$0	\$0	\$14,956,440	\$0	\$14,956,440

Nashtec

Nashtec - 312

San Patricio County

Core Info:

Total Investment	\$15,000,000
PILOT	
Total Jobs Promised	13
Average wage (313 agreement avg)	\$59,408

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	CAD	Permanent Jobs	Salary
1	2018	100%	0.516324%		\$7,707,040	\$0		
2	2019	50%	0.505600%			\$6,071,452	13	\$59,408
3	2020	50%	0.495157%			\$20,699,170	13	\$59,408
4	2021	50%	0.495157%			\$20,202,580	13	\$59,408

5	2022	50%	0.495157%	\$20,202,580	13	\$59,408
6	2023	50%	0.495157%	\$20,202,580	13	\$59,408

Nashtec - IDA

PILOT Schedule:

Period	Year	Tax Rate	Improvement Value
1	2019	0.646264%	\$12,999,999
2	2020	0.646264%	\$39,110,560
3	2021	0.646264%	\$46,470,240
4	2022	0.646264%	\$46,470,240
5	2023	0.646264%	\$46,470,240
6	2024	0.646264%	\$46,470,240

CAD Property Values <https://esearch.sanpatcad.org/>

Geo 0706076-0-9900010 Property ID 1006576

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$26,267,660	\$0	\$0	\$26,267,660	\$0	\$26,267,660
2020	\$18,411,390	\$0	\$0	\$18,411,390	\$0	\$18,411,390
2019	\$6,928,547	\$0	\$0	\$6,928,547	\$0	\$6,928,547
2018	\$3,568,446	\$0	\$0	\$3,568,446	\$0	\$3,568,446
2017	\$3,421,551	\$0	\$0	\$3,421,551	\$0	\$3,421,551
2016	\$0	\$0	\$0	\$8,456,470	\$0	\$8,456,470
2015	\$0	\$0	\$0	\$9,155,120	\$0	\$9,155,120
2014	\$0	\$0	\$0	\$8,970,750	\$0	\$8,970,750
2013	\$0	\$0	\$0	\$9,478,430	\$0	\$9,478,430

Year	Improvements	Pilot %	Payment%
2019	\$6,928,547	0%	\$0
2020	\$18,411,390	0%	\$0
2021	\$26,267,660	62.50%	\$16,417,288
2022	\$26,267,660	62.50%	\$16,417,288
2023	\$26,267,660	62.50%	\$16,417,288
2024	\$26,267,660	62.50%	\$16,417,288

2012	\$0	\$0	\$0	\$9,388,000	\$0	\$9,388,000
2011	\$0	\$0	\$0	\$9,496,580	\$0	\$9,496,580

Geo 0706076-0-9900015 Property ID 1034791

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$20,202,580	\$0	\$0	\$20,202,580	\$0	\$20,202,580
2020	\$20,699,170	\$0	\$0	\$20,699,170	\$0	\$20,699,170
2019	\$6,071,452	\$0	\$0	\$6,071,452	\$0	\$6,071,452

Year	Improvements	Pilot %	Payment%
2019	\$6,071,452	0%	\$0
2020	\$20,699,170	0%	\$0
2021	\$20,202,580	0%	\$0
2022	\$20,202,580	0%	\$0
2023	\$20,202,580	62.50%	\$12,626,613
2024	\$20,202,580	62.50%	\$12,626,613

Oxy Ingleside Ethylene

Oxy Ing Eth - 313

Limitation Schedule

Source: <https://assets.comptroller.texas.gov/ch313/346/00346-CDR-3D-2020-0815-MCA-205903-Ingleside.xlsx>

Year of Agreement	Tax Year	Market Value of Qualified Property (Before Any Exemptions)	Taxable Value of Qualified Property for I&S Purposes	Taxable Value of Qualified Property for M&O Purposes	I&S Tax Rate	M&O Tax Rate	Total Tax Levy (I&S and M&O) without Limitation	Total Tax Levy (I&S and M&O) with limitation and After Application of Any Tax Credit	Total Gross Tax Savings	Revenue Protection Payments	Supplemental Payments (Paid/Estimated to be Paid)
QTP1	2015	\$140,848,540	\$140,848,540	\$140,848,540	0.04	1.04	\$1,521,164	\$1,521,164	\$0	\$0	\$0
QTP2	2016	\$751,985,380	\$676,050,440	\$676,050,440	0.055	1.04	\$7,402,752	\$7,402,752	\$0	\$0	\$0
L1	2017	\$1,113,882,010	\$994,831,060	\$30,000,000	0.136	1.04	\$11,699,213	\$1,664,970	\$10,034,243	\$5,999,230	\$831,809
L2	2018	\$1,017,032,820	\$925,457,330	\$30,000,000	0.126	1.04	\$10,790,832	\$739,038	\$10,051,794	\$316,021	\$218,832
L3	2019	\$1,219,764,730	\$1,128,950,740	\$30,000,000	0.107	0.97	\$12,164,444	\$752,311	\$11,412,133	\$1,192,270	\$185,418

					5							
					0.107	0.956						
L4	2020	\$1,183,171,788	\$1,095,082,218	\$30,000,000	5	5	\$11,651,656	\$732,081	\$10,919,574	\$395,966	\$201,717	
					0.107	0.956						
L5	2021	\$1,147,676,634	\$1,062,229,751	\$30,000,000	5	5	\$11,302,106	\$714,423	\$10,587,683	\$395,966	\$199,018	
					0.107	0.956						
L6	2022	\$1,113,246,335	\$1,030,362,859	\$30,000,000	5	5	\$10,963,043	\$697,295	\$10,265,748	\$395,966	\$199,018	
					0.107	0.956						
L7	2023	\$1,079,848,945	\$999,451,973	\$30,000,000	5	5	\$10,634,152	\$680,680	\$9,953,471	\$395,966	\$199,018	
					0.107	0.956						
L8	2024	\$1,047,453,477	\$969,468,414	\$30,000,000	5	5	\$10,315,127	\$664,564	\$9,650,563	\$107,413	\$199,018	
					0.107	0.956						
MVP1	2025	\$1,047,453,477	\$940,384,361	\$940,384,361	5	5	\$10,005,673	\$7,114,317	\$2,891,357	\$0	\$199,018	
					0.107	0.956						
MVP2	2026	\$1,047,453,477	\$912,172,831	\$912,172,831	5	5	\$9,705,503	\$9,705,503	\$0	\$0	\$199,018	
					0.107	0.956						
MVP3	2027	\$1,016,029,873	\$884,807,646	\$884,807,646	5	5	\$9,414,338	\$9,414,338	\$0	\$0	\$199,018	

Jobs Promised: 153

Tax Year	Jobs Promised (from 312)	Estimated Salary (from 312)
2017	153	\$75,528
2018	153	\$75,528
2019	153	\$75,528
2020	153	\$75,528
2021	153	\$75,528
2022	153	\$75,528
2023	153	\$75,528
2024	153	\$75,528

Source: <https://assets.comptroller.texas.gov/ch313/346/Ingleside-CISD-App-No346-Ingleside-Ethylene-LLC-Chemical-Corporation-Application-09-18-13.pdf>

Oxy Ing Eth - 312

San Patricio County

Core Info:

Total Investment	\$1,100,000,000
PILOT	-
Total Jobs Promised	153
Average wage	\$75,528

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	CAD	Permanent Jobs	Salary
0	2014			\$120,000,000				
0	2015			\$360,000,000				
0	2016			\$120,000,000				
0	2017			\$600,000,000				
1	2018	100%	0.516324%		\$1,252,900,000	\$0		
2	2019	100%	0.505600%			\$1,131,241,220	153	\$75,528
3	2020	100%	0.495157%			\$1,073,314,100	153	\$75,528
4	2021	100%	0.495157%			\$1,117,829,690	153	\$75,528
5	2022	100%	0.495157%			\$1,117,829,690	153	\$75,528
6	2023	100%	0.495157%			\$1,117,829,690	153	\$75,528
7	2024	100%	0.495157%			\$1,117,829,690	153	\$75,528
8	2025	95%	0.495157%			\$1,117,829,690	153	\$75,528
9	2026	90%	0.495157%			\$1,117,829,690	153	\$75,528
10	2027	85%	0.495157%			\$1,117,829,690	153	\$75,528

CAD Property Values

Source <https://esearch.sanpatcad.org/Property/View/1021462>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$1,115,659,330	\$0	\$0	\$1,115,659,330	\$0	\$1,115,659,330
2020	\$1,070,998,460	\$0	\$0	\$1,070,998,460	\$0	\$1,070,998,460
2019	\$1,128,950,740	\$0	\$0	\$1,128,950,740	\$0	\$1,128,950,740
2018	\$0	\$0	\$0	\$508,516,410	\$0	\$508,516,410
2017	\$994,831,060	\$0	\$0	\$994,831,060	\$0	\$994,831,060
2016	\$676,050,440	\$0	\$0	\$676,050,440	\$0	\$676,050,440
2015	\$0	\$0	\$0	\$140,848,540	\$0	\$140,848,540

Source <https://esearch.sanpatcad.org/Property/View/1033478>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$2,170,360	\$0	\$0	\$2,170,360	\$0	\$2,170,360
2020	\$2,315,640	\$0	\$0	\$2,315,640	\$0	\$2,315,640
2019	\$2,290,480	\$0	\$0	\$2,290,480	\$0	\$2,290,480
2018	\$0	\$0	\$0	\$2,262,720	\$0	\$2,262,720
2017	\$2,237,020	\$0	\$0	\$2,237,020	\$0	\$2,237,020

Oxy Ing Eth - IDA

PILOT Schedule:

Period	Year	Tax Rate	Pilot%	Improvement Value
1	2020	0.646264%	0%	\$1,715,189,450
2	2021	0.646264%	0%	\$1,766,368,090
3	2022	0.646264%	0%	\$1,766,368,090
4	2023	0.646264%	62.50%	\$1,766,368,090
5	2024	0.646264%	62.50%	\$1,766,368,090

CAD Property Values

<https://esearch.sanpatcad.org/>

Occidental

Geo 0701724-0-9900010 Property ID 1004090

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$123,193,890	\$0	\$0	\$123,193,890	\$0	\$123,193,890
2020	\$126,296,390	\$0	\$0	\$126,296,390	\$0	\$126,296,390
2019	\$117,207,050	\$0	\$0	\$117,207,050	\$0	\$117,207,050
2018	\$0	\$0	\$0	\$116,240,380	\$0	\$116,240,380
2017	\$111,025,250	\$0	\$0	\$111,025,250	\$0	\$111,025,250
2016	\$0	\$0	\$0	\$112,492,470	\$0	\$112,492,470
2015	\$0	\$0	\$0	\$115,152,990	\$0	\$115,152,990
2014	\$0	\$0	\$0	\$114,873,710	\$0	\$114,873,710
2013	\$0	\$0	\$0	\$112,653,080	\$0	\$112,653,080
2012	\$0	\$0	\$0	\$114,448,990	\$0	\$114,448,990
2011	\$0	\$0	\$0	\$93,667,090	\$0	\$93,667,090

Geo 0701724-0-9900015 Property ID 1004086

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$12,241,830	\$0	\$0	\$12,241,830	\$0	\$12,241,830
2020	\$13,263,520	\$0	\$0	\$13,263,520	\$0	\$13,263,520
2019	\$13,855,620	\$0	\$0	\$13,855,620	\$0	\$13,855,620
2018	\$0	\$0	\$0	\$13,675,420	\$0	\$13,675,420
2017	\$13,390,340	\$0	\$0	\$13,390,340	\$0	\$13,390,340
2016	\$0	\$0	\$0	\$14,635,920	\$0	\$14,635,920
2015	\$0	\$0	\$0	\$15,617,000	\$0	\$15,617,000
2014	\$0	\$0	\$0	\$15,868,900	\$0	\$15,868,900
2013	\$0	\$0	\$0	\$16,137,250	\$0	\$16,137,250
2012	\$0	\$0	\$0	\$2,406,540	\$0	\$2,406,540
2011	\$0	\$0	\$0	\$15,939,090	\$0	\$15,939,090

Ingleside Ethylene

Geo 0708125-0-9900005 Property ID 1021462

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$1,115,659,330	\$0	\$0	\$1,115,659,330	\$0	\$1,115,659,330
2020	\$1,070,998,460	\$0	\$0	\$1,070,998,460	\$0	\$1,070,998,460
2019	\$1,128,950,740	\$0	\$0	\$1,128,950,740	\$0	\$1,128,950,740
2018	\$0	\$0	\$0	\$508,516,410	\$0	\$508,516,410
2017	\$994,831,060	\$0	\$0	\$994,831,060	\$0	\$994,831,060
2016	\$676,050,440	\$0	\$0	\$676,050,440	\$0	\$676,050,440
2015	\$0	\$0	\$0	\$140,848,540	\$0	\$140,848,540

Geo 0708238-0-9900015 **Property ID** 1033478

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$2,170,360	\$0	\$0	\$2,170,360	\$0	\$2,170,360
2020	\$2,315,640	\$0	\$0	\$2,315,640	\$0	\$2,315,640
2019	\$2,290,480	\$0	\$0	\$2,290,480	\$0	\$2,290,480
2018	\$0	\$0	\$0	\$2,262,720	\$0	\$2,262,720
2017	\$2,237,020	\$0	\$0	\$2,237,020	\$0	\$2,237,020

Geo 0708238-0-9900005 **Property ID** 1031645

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$91,575,740	\$0	\$0	\$91,575,740	\$0	\$91,575,740
2020	\$87,908,670	\$0	\$0	\$87,908,670	\$0	\$87,908,670
2019	\$90,813,990	\$0	\$0	\$90,813,990	\$0	\$90,813,990
2018	\$0	\$0	\$0	\$91,575,490	\$0	\$91,575,490
2017	\$89,576,400	\$0	\$0	\$89,576,400	\$0	\$89,576,400
2016	\$0	\$0	\$0	\$75,934,940	\$0	\$75,934,940

Geo 0708238-0-9900010 **Property ID** 1033477

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$27,845,480	\$0	\$0	\$27,845,480	\$0	\$27,845,480
2020	\$26,730,430	\$0	\$0	\$26,730,430	\$0	\$26,730,430
2019	\$27,613,850	\$0	\$0	\$27,613,850	\$0	\$27,613,850
2018	\$0	\$0	\$0	\$27,845,400	\$0	\$27,845,400
2017	\$27,237,530	\$0	\$0	\$27,237,530	\$0	\$27,237,530

OXYMAR**Geo** 0702704-0-9900040 **Property ID** 1004144

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$197,396,170	\$0	\$0	\$197,396,170	\$0	\$197,396,170
2020	\$198,244,740	\$0	\$0	\$198,244,740	\$0	\$198,244,740
2019	\$204,748,870	\$0	\$0	\$204,748,870	\$0	\$204,748,870
2018	\$0	\$0	\$0	\$203,956,090	\$0	\$203,956,090
2017	\$192,094,270	\$0	\$0	\$192,094,270	\$0	\$192,094,270
2016	\$0	\$0	\$0	\$203,279,990	\$0	\$203,279,990
2015	\$0	\$0	\$0	\$205,803,850	\$0	\$205,803,850
2014	\$0	\$0	\$0	\$204,673,700	\$0	\$204,673,700
2013	\$0	\$0	\$0	\$202,921,450	\$0	\$202,921,450
2012	\$0	\$0	\$0	\$198,289,640	\$0	\$198,289,640
2011	\$0	\$0	\$0	\$196,186,560	\$0	\$196,186,560

Geo 0702704-0-9900056 **Property ID** 1004146

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$13,915,580	\$0	\$0	\$13,915,580	\$0	\$13,915,580
2020	\$14,076,110	\$0	\$0	\$14,076,110	\$0	\$14,076,110
2019	\$14,460,180	\$0	\$0	\$14,460,180	\$0	\$14,460,180
2018	\$0	\$0	\$0	\$14,010,460	\$0	\$14,010,460
2017	\$13,080,230	\$0	\$0	\$13,080,230	\$0	\$13,080,230
2016	\$0	\$0	\$0	\$14,410,990	\$0	\$14,410,990
2015	\$0	\$0	\$0	\$15,748,570	\$0	\$15,748,570
2014	\$0	\$0	\$0	\$16,637,330	\$0	\$16,637,330
2013	\$0	\$0	\$0	\$17,448,570	\$0	\$17,448,570
2012	\$0	\$0	\$0	\$23,640,090	\$0	\$23,640,090

2011	\$0	\$0	\$0	\$22,317,420	\$0	\$22,317,420
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Permico

Permico - 313

Application - 1303

Limitation Schedule

Source:

<https://assets.comptroller.texas.gov/ch313/1303/robstown-1303-permico-app.pdf>

Year of Agreement	Tax Year	Market Value of Qualified Property (Before Any Exemptions)	Taxable Value of Qualified Property for I&S Purposes	Taxable Value of Qualified Property for M&O Purposes	I&S Tax Rate	M&O Tax Rate	Total Tax Levy (I&S and M&O) without Limitation	Total Tax Levy (I&S and M&O) with Limitation	Gross Tax Savings through Limitation	Revenue Protection Payments	Supplemental Payments (Paid/Estimated to be Paid)
QTP1	2020	\$0	\$0	\$0	0.5	1.055	\$0	\$0	\$0	\$0	\$239,300
QTP2/L1	2021	\$5,000,000	\$5,000,000	\$5,000,000	0.5	1.055	\$77,742	\$77,742	\$0	\$0	\$0
L2	2022	\$110,000,000	\$110,000,000	\$20,000,000	0.5	1.055	\$1,710,333	\$760,970	\$949,364	\$949,364	\$0
L3	2023	\$481,500,000	\$481,500,000	\$20,000,000	0.5	1.055	\$7,486,596	\$2,618,470	\$4,868,126	\$4,868,126	\$0
L4	2024	\$447,795,000	\$447,795,000	\$20,000,000	0.5	1.055	\$6,962,534	\$2,449,945	\$4,512,589	\$932,041	\$1,196,500
L5	2025	\$416,449,350	\$416,449,350	\$20,000,000	0.5	1.055	\$6,475,156	\$2,293,216	\$4,181,940	\$0	\$239,300
L6	2026	\$387,297,896	\$387,297,896	\$20,000,000	0.5	1.055	\$6,021,896	\$2,147,459	\$3,874,436	\$0	\$239,300
L7	2027	\$360,187,043	\$360,187,043	\$20,000,000	0.5	1.055	\$5,600,363	\$2,011,905	\$3,588,458	\$0	\$239,300
L8	2028	\$334,973,950	\$334,973,950	\$20,000,000	0.5	1.055	\$5,208,337	\$1,885,839	\$3,322,498	\$0	\$239,300
L9	2029	\$311,525,773	\$311,525,773	\$20,000,000	0.5	1.055	\$4,843,754	\$1,768,599	\$3,075,155	\$0	\$239,300
L10	2030	\$289,718,969	\$289,718,969	\$20,000,000	0.5	1.055	\$4,504,691	\$1,659,565	\$2,845,127	\$0	\$239,300
MVP1	2031	\$269,438,641	\$269,438,641	\$269,438,641	0.5	1.055	\$4,189,363	\$4,189,363	\$0	\$0	\$239,300
MVP2	2032	\$250,577,936	\$250,577,936	\$250,577,936	0.5	1.055	\$3,896,107	\$3,896,107	\$0	\$0	\$239,300
MVP3	2033	\$233,037,481	\$233,037,481	\$233,037,481	0.5	1.055	\$3,623,380	\$3,623,380	\$0	\$0	\$239,300
MVP4	2034	\$216,724,857	\$216,724,857	\$216,724,857	0.5	1.055	\$3,369,743	\$3,369,743	\$0	\$0	\$0
MVP5	2035	\$201,554,117	\$201,554,117	\$201,554,117	0.5	1.055	\$3,133,861	\$3,133,861	\$0	\$0	\$0

Jobs Promised: 20

Tax Year	Jobs Promised	Estimated Salary
2021	20	\$66,500
2022	20	\$66,500
2023	20	\$66,500
2024	20	\$66,500
2025	20	\$66,500
2026	20	\$66,500
2027	20	\$66,500
2028	20	\$66,500

Source: <https://assets.comptroller.texas.gov/ch313/1303/robstown-1303-permico-app.pdf>

Application - 1304

Limitation Schedule

Source: <https://assets.comptroller.texas.gov/ch313/1304/01304-CDR-4D-2020-0815-MCA-178909-Robstown.xlsx>

Year of Agreement	Tax Year	Market Value of Qualified Property (Before Any Exemptions)	Taxable Value of Qualified Property for I&S Purposes	Taxable Value of Qualified Property for M&O Purposes	I&S Tax Rate	M&O Tax Rate	Total Tax Levy (I&S and M&O) without Limitation	Total Tax Levy (I&S and M&O) with Limitation	Gross Tax Savings through Limitation	Revenue Protection Payments	Supplemental Payments (Paid/Estimated to be Paid)
QTP1	2023	\$0	\$0	\$0	0.5	1.055	\$0	\$0	\$0	\$0	\$0
QTP2	2024	\$5,000,000	\$5,000,000	\$5,000,000	0.5	1.055	\$77,742	\$77,742	\$0	\$0	\$0
L1	2025	\$247,500,000	\$247,500,000	\$20,000,000	0.5	1.055	\$3,848,250	\$1,448,470	\$2,399,780	\$2,399,780	\$0
L2	2026	\$230,175,000	\$230,175,000	\$20,000,000	0.5	1.055	\$3,578,873	\$1,361,845	\$2,217,028	\$1,078,223	\$455,522
L3	2027	\$214,062,750	\$214,062,750	\$20,000,000	0.5	1.055	\$3,328,351	\$1,281,283	\$2,047,068	\$0	\$740,978
L4	2028	\$199,078,358	\$199,078,358	\$20,000,000	0.5	1.055	\$3,095,367	\$1,206,361	\$1,889,005	\$0	\$239,300
L5	2029	\$185,142,872	\$185,142,872	\$20,000,000	0.5	1.055	\$2,878,691	\$1,136,684	\$1,742,007	\$0	\$239,300
L6	2030	\$172,182,871	\$172,182,871	\$20,000,000	0.5	1.055	\$2,677,183	\$1,071,884	\$1,605,299	\$0	\$239,300
L7	2031	\$160,130,070	\$160,130,070	\$20,000,000	0.5	1.055	\$2,489,780	\$1,011,620	\$1,478,160	\$0	\$239,300
L8	2032	\$148,920,965	\$148,920,965	\$20,000,000	0.5	1.055	\$2,315,495	\$955,575	\$1,359,921	\$0	\$239,300

L9	2033	\$138,496,498	\$138,496,498	\$20,000,000	0.5	1.055	\$2,153,411	\$903,452	\$1,249,959	\$0	\$239,300
L10	2034	\$128,801,743	\$128,801,743	\$20,000,000	0.5	1.055	\$2,002,672	\$854,978	\$1,147,694	\$0	\$239,300
MVP1	2035	\$119,785,621	\$119,785,621	\$119,785,621	0.5	1.055	\$1,862,485	\$1,862,485	\$0	\$0	\$239,300
MVP2	2036	\$111,400,628	\$111,400,628	\$111,400,628	0.5	1.055	\$1,732,111	\$1,732,111	\$0	\$0	\$239,300
MVP3	2037	\$103,602,584	\$103,602,584	\$103,602,584	0.5	1.055	\$1,610,863	\$1,610,863	\$0	\$0	\$239,300
MVP4	2038	\$96,350,403	\$96,350,403	\$96,350,403	0.5	1.055	\$1,498,103	\$1,498,103	\$0	\$0	\$0
MVP5	2039	\$89,605,875	\$89,605,875	\$89,605,875	0.5	1.055	\$1,393,236	\$1,393,236	\$0	\$0	\$0

Jobs Promised: 10

Tax Year	Jobs Promised	Estimated Salary (same as 312)
2025	10	\$66,500
2026	10	\$66,500
2027	10	\$66,500
2028	10	\$66,500
2029	10	\$66,500
2030	10	\$66,500
2031	10	\$66,500
2032	10	\$66,500
2033	10	\$66,500
2034	10	\$66,500

Source: <https://assets.comptroller.texas.gov/ch313/1304/robstown-1304-permico-app.pdf>

Application - 1375

Limitation Schedule

Source: <https://assets.comptroller.texas.gov/ch313/1375/1375-robstown-permico-agmt.pdf>

Year of Agreement	School Year	Project Taxable Value for M&O if no Limitation	Project Taxable Value for M&O with Limitation	Assumed M&O Tax Rate	Tax Savings to Corporation	School District Revenue Protection	Estimated Net tax benefit
QTP 0	2024-25	\$0	\$0	1.05485%	\$0	\$0	\$0
QTP 1	2025-26	\$82,500,000	\$82,500,000	1.05485%	\$0	\$0	\$0
QTP 2/VL1	2026-27	\$266,805,000	\$20,000,000	1.05485%	\$2,603,419	-\$3,727,352	-\$1,123,933
VL2	2027-28	\$256,132,800	\$20,000,000	1.05485%	\$2,490,843	\$0	\$2,490,843
VL3	2028-29	\$245,887,000	\$20,000,000	1.05485%	\$2,382,766	\$0	\$2,382,766
VL4	2029-30	\$236,052,000	\$20,000,000	1.05485%	\$2,279,021	\$0	\$2,279,021
VL5	2030-31	\$226,609,900	\$20,000,000	1.05485%	\$2,179,421	\$0	\$2,179,421
VL6	2031-32	\$217,545,500	\$20,000,000	1.05485%	\$2,083,806	\$0	\$2,083,806
VL7	2032-33	\$208,843,700	\$20,000,000	1.05485%	\$1,992,015	\$0	\$1,992,015
VL8	2033-34	\$200,490,000	\$20,000,000	1.05485%	\$1,903,896	\$0	\$1,903,896
VL9	2034-35	\$192,470,300	\$20,000,000	1.05485%	\$1,819,300	\$0	\$1,819,300
VL10	2035-36	\$184,771,500	\$20,000,000	1.05485%	\$1,738,090	\$0	\$1,738,090

Jobs Promised: 10

Tax Year	Jobs Promised	Salary
2026	10	\$66,500
2027	10	\$66,500
2028	10	\$66,500
2029	10	\$66,500
2030	10	\$66,500
2031	10	\$66,500

2032	10	\$66,500
2033	10	\$66,500
2034	10	\$66,500
2035	10	\$66,500

Source: <https://assets.comptroller.texas.gov/ch313/1375/robstown-1375-permico-app.pdf>

Permico - 312

Nueces County

Core Info:

Total Investment	\$550,000,000
PILOT	-
Total Jobs Promised	52
Average wage (from 313)	\$66,500

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	Permanent Jobs	Salary
1	2020	100%	0.307714%	\$550,000,000	\$550,000,000	0	\$66,500
2	2021	100%	0.306700%		\$550,000,000	52	\$66,500
3	2022	100%	0.306700%		\$550,000,000	52	\$66,500
4	2023	70%	0.306700%		\$550,000,000	52	\$66,500
5	2024	70%	0.306700%		\$550,000,000	52	\$66,500
6	2025	70%	0.306700%		\$550,000,000	52	\$66,500
7	2026	70%	0.306700%		\$550,000,000	52	\$66,500
8	2027	70%	0.306700%		\$550,000,000	52	\$66,500

Nueces County

Core Info:

Total Investment	\$150,000,000
PILOT	-
Total Jobs Promised	10
Average wage (from 313)	\$66,500

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	Permanent Jobs	Salary
1	2024	100%	0.306700%		\$150,000,000	10	\$66,500
2	2025	100%	0.306700%		\$150,000,000	10	\$66,500
3	2026	100%	0.306700%		\$150,000,000	10	\$66,500
4	2027	50%	0.306700%		\$150,000,000	10	\$66,500
5	2028	50%	0.306700%		\$150,000,000	10	\$66,500
6	2029	50%	0.306700%		\$150,000,000	10	\$66,500
7	2030	50%	0.306700%		\$150,000,000	10	\$66,500
8	2031	50%	0.306700%		\$150,000,000	10	\$66,500

Steel Dynamics

Steel Dynamics - 313

Limitation Schedule

Source:

<https://assets.comptroller.texas.gov/ch313/1354/sinton-1354-buffalo-app.pdf>

Year of Agreement	Tax Year	Market Value of Qualified Property (Before Any Exemptions)	Taxable Value of Qualified Property for I&S Purposes	Taxable Value of Qualified Property for M&O Purposes	I&S Tax Rate	M&O Tax Rate	Total Tax Levy (I&S and M&O) without Limitation	Total Tax Levy (I&S and M&O) with Limitation	Gross Tax Savings through Limitation	Revenue Protection Payments	Supplemental Payments (Paid/Estimated to be Paid)
QTP1	2020	\$204,279,401	\$204,279,401	\$204,279,401	0.38	1.055	\$2,931,100	\$2,931,100	\$0	\$0	\$196,486
QTP2	2021	\$1,058,579,401	\$1,058,579,401	\$1,058,579,401	0.38	1.055	\$15,189,011	\$15,189,011	\$0	\$0	\$196,486
										\$20,203,4	
L1	2022	\$1,616,543,401	\$1,616,543,401	\$20,000,000	0.38	1.055	\$23,194,949	\$6,353,835	\$16,841,114	31	\$0
L2	2023	\$1,554,196,121	\$1,554,196,121	\$20,000,000	0.38	1.055	\$22,300,360	\$6,116,915	\$16,183,445	\$0	\$392,973
L3	2024	\$1,486,783,787	\$1,486,783,787	\$20,000,000	0.38	1.055	\$21,333,095	\$5,860,748	\$15,472,347	\$320,238	\$196,486
L4	2025	\$1,419,302,699	\$1,419,302,699	\$20,000,000	0.38	1.055	\$20,364,844	\$5,604,320	\$14,760,524	\$315,656	\$196,486
L5	2026	\$1,351,749,233	\$1,351,749,233	\$20,000,000	0.38	1.055	\$19,395,554	\$5,347,617	\$14,047,937	\$310,934	\$196,486
L6	2027	\$1,279,369,836	\$1,279,369,836	\$20,000,000	0.38	1.055	\$18,357,019	\$5,072,575	\$13,284,444	\$297,982	\$196,486
L7	2028	\$1,207,161,028	\$1,207,161,028	\$20,000,000	0.38	1.055	\$17,320,932	\$4,798,182	\$12,522,750	\$40,687	\$196,486
L8	2029	\$1,135,119,395	\$1,135,119,395	\$20,000,000	0.38	1.055	\$16,287,244	\$4,524,423	\$11,762,820	\$0	\$196,486
L9	2030	\$1,063,241,595	\$1,063,241,595	\$20,000,000	0.38	1.055	\$15,255,906	\$4,251,288	\$11,004,618	\$0	\$196,486
L10	2031	\$991,524,351	\$991,524,351	\$20,000,000	0.38	1.055	\$14,226,872	\$3,978,762	\$10,248,110	\$0	\$196,486
MVP1	2032	\$919,964,452	\$919,964,452	\$919,964,452	0.38	1.055	\$13,200,096	\$13,200,096	\$0	\$0	\$196,486
MVP2	2033	\$848,558,751	\$848,558,751	\$848,558,751	0.38	1.055	\$12,175,533	\$12,175,533	\$0	\$0	\$196,486
MVP3	2034	\$777,304,164	\$777,304,164	\$777,304,164	0.38	1.055	\$11,153,137	\$11,153,137	\$0	\$0	\$196,486
MVP4	2035	\$706,197,669	\$706,197,669	\$706,197,669	0.38	1.055	\$10,132,867	\$10,132,867	\$0	\$0	\$0
MVP5	2036	\$635,236,304	\$635,236,304	\$635,236,304	0.38	1.055	\$9,114,679	\$9,114,679	\$0	\$0	\$0

Jobs Promised: 592

Tax Year	Jobs Promised (from 312)	Estimated Salary (Same as 312)
2022	592	\$76,167
2023	592	\$76,167
2024	592	\$76,167
2025	592	\$76,167
2026	592	\$76,167
2027	592	\$76,167
2028	592	\$76,167
2029	592	\$76,167
2030	592	\$76,167
2031	592	\$76,167

Source: <https://assets.comptroller.texas.gov/ch313/1354/sinton-1354-buffalo-app.pdf>

Steel Dynamics - 312

San Patricio County

Core Info:

Total Investment	\$1,800,000,000
PILOT	-
Total Jobs Promised	592
Average wage	\$76,167

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	CAD	Combo	Permanent Jobs	Salary
0	2019			\$866,000,000	\$866,000,000			40	\$76,167
0	2020			\$533,000,000	\$1,399,000,000			194	\$76,167
1	2021	100%	0.495157%	\$337,000,000	\$1,736,000,000	\$228,000,000	\$228,000,000	526	\$76,167
2	2022	100%	0.495157%	\$5,000,000	\$1,741,000,000		\$866,000,000	592	\$76,167
3	2023	100%	0.495157%	\$5,000,000	\$1,746,000,000		\$1,399,000,000	592	\$76,167
4	2024	70%	0.495157%				\$1,736,000,000	592	\$76,167
5	2025	70%	0.495157%				\$1,741,000,000	592	\$76,167
6	2026	70%	0.495157%				\$1,746,000,000	592	\$76,167
7	2027	70%	0.495157%				\$1,746,000,000	592	\$76,167
8	2028	70%	0.495157%				\$1,746,000,000	592	\$76,167
9	2029	70%	0.495157%				\$1,746,000,000	592	\$76,167
10	2030	70%	0.495157%				\$1,746,000,000	592	\$76,167

San Patricio County Drainage District

Core Info:

Total Investment	\$1,700,000,000
PILOT (one time Payment)	\$330,450
Total Jobs Promised	592
Average wage	\$76,167

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	CAD	Combo	Permanent Jobs	Salary
0	2019			\$866,000,000	\$866,000,000			40	\$76,167
0	2020			\$533,000,000	\$1,399,000,000			194	\$76,167
1	2021	100%	0.059893%	\$337,000,000	\$1,736,000,000	\$228,000,000	\$228,000,000	526	\$76,167
2	2022	100%	0.059893%	\$5,000,000	\$1,741,000,000		\$866,000,000	592	\$76,167
3	2023	100%	0.059893%	\$5,000,000	\$1,746,000,000		\$1,399,000,000	592	\$76,167
4	2024	70%	0.059893%				\$1,736,000,000	592	\$76,167
5	2025	70%	0.059893%				\$1,741,000,000	592	\$76,167
6	2026	70%	0.059893%				\$1,746,000,000	592	\$76,167
7	2027	70%	0.059893%				\$1,746,000,000	592	\$76,167
8	2028	70%	0.059893%				\$1,746,000,000	592	\$76,167
9	2029	70%	0.059893%				\$1,746,000,000	592	\$76,167
10	2030	70%	0.059893%				\$1,746,000,000	592	\$76,167

GO

CAD Property Values

Source <https://esearch.sanpatcad.org/Property/View/1039566>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$228,000,000	\$0	\$0	\$228,000,000	\$0	\$228,000,000
2020	\$875,000	\$0	\$0	\$875,000	\$0	\$875,000

source <https://esearch.sanpatcad.org/Property/View/1040593>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$0	\$0	\$0	\$647,050	\$0	\$647,050

source <https://esearch.sanpatcad.org/Property/View/1040594>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$0	\$0	\$0	\$372,890	\$0	\$372,890

Ticona

Ticona - 312

Nueces County (4883)

Core Info:

Total Investment	\$135,000,000
PILOT	-
Total Jobs Promised	6
Average wage	\$31,200

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	Permanent Jobs	Salary
1	2015	100%	0.316895%	\$25,000,000	\$25,000,000	6	\$31,200
2	2016	100%	0.304092%	\$35,000,000	\$60,000,000	6	\$31,200
3	2017	100%	0.304092%	\$25,000,000	\$85,000,000	6	\$31,200
4	2018	100%	0.309189%	\$30,000,000	\$115,000,000	6	\$31,200
5	2019	100%	0.307689%	\$35,000,000	\$150,000,000	6	\$31,200
6	2020	50%	0.307714%		\$150,000,000	6	\$31,200
7	2021	50%	0.306700%		\$150,000,000	6	\$31,200
8	2022	50%	0.306700%		\$150,000,000	6	\$31,200
9	2023	50%	0.306700%		\$150,000,000	6	\$31,200

Nueces County (5369)

Core Info:

Total Investment	\$750,000,000
PILOT	-
Total Jobs Promised	25
Average wage	\$132,804

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	Permanent Jobs	Salary
1	2016	100%	0.304092%	\$150,000,000	\$150,000,000	25	\$132,804
2	2017	100%	0.304092%	\$150,000,000	\$300,000,000	25	\$132,804
3	2018	100%	0.309189%	\$150,000,000	\$450,000,000	25	\$132,804
4	2019	100%	0.307689%	\$150,000,000	\$600,000,000	25	\$132,804
5	2020	100%	0.307714%	\$150,000,000	\$750,000,000	25	\$132,804
6	2021	70%	0.306700%		\$750,000,000	25	\$132,804
7	2022	70%	0.306700%		\$750,000,000	25	\$132,804
8	2023	70%	0.306700%		\$750,000,000	25	\$132,804
9	2024	70%	0.306700%		\$750,000,000	25	\$132,804
10	2025	70%	0.306700%		\$750,000,000	25	\$132,804

TPCO

TPCO - 312

San Patricio County

Core Info:

Total Investment	\$1,100,000,000
PILOT	-
Total Jobs Created	32 as of 2022
Average wage	\$31,200

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	Permanent Jobs	Salary
1	2013	100%	0.520000%	\$550,000,000	\$550,000,000	103	\$31,200
2	2014	100%	0.510000%	\$550,000,000	\$1,100,000,000	103	\$31,200
3	2015	100%	0.460000%		\$1,100,000,000	103	\$31,200
4	2016	100%	0.491924%		\$1,100,000,000	103	\$31,200
5	2017	100%	0.516324%		\$1,100,000,000	103	\$31,200
6	2018	85%	0.516324%		\$1,100,000,000	103	\$31,200
7	2019	18%	0.505600%		\$1,100,000,000	103	\$31,200
8	2020	18%	0.495157%		\$1,100,000,000	53	\$31,200
9	2021	5%	0.495157%		\$1,100,000,000	32	\$31,200
10	2022	2%	0.495157%		\$1,100,000,000	32	\$31,200

San Patricio County Drainage District

Core Info:

Total Investment	\$1,100,000,000
PILOT	-
Total Jobs Promised	32 as of 2022
Average wage	\$31,200

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	Permanent Jobs	Salary
1	2013	100%	0.060068%	\$550,000,000	\$550,000,000	103	\$31,200
2	2014	100%	0.060000%	\$550,000,000	\$1,100,000,000	103	\$31,200
3	2015	100%	0.054067%		\$1,100,000,000	103	\$31,200
4	2016	100%	0.057888%		\$1,100,000,000	103	\$31,200
5	2017	100%	0.065390%		\$1,100,000,000	103	\$31,200
6	2018	85%	0.069607%		\$1,100,000,000	103	\$31,200
7	2019	18%	0.065450%		\$1,100,000,000	103	\$31,200
8	2020	55%	0.061252%		\$1,100,000,000	53	\$31,200
9	2021	40%	0.059893%		\$1,100,000,000	32	\$31,200
10	2022	25%	0.059893%		\$1,100,000,000	32	\$31,200

CAD Property Values

Source <https://esearch.sanpatcad.org/Property/View/1019761>

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$150,270,820	\$0	\$0	\$150,270,820	\$0	\$150,270,820
2020	\$150,270,820	\$0	\$0	\$150,270,820	\$0	\$150,270,820
2019	\$203,893,960	\$0	\$0	\$203,893,960	\$0	\$203,893,960

2018	\$0	\$0	\$0	\$194,329,440	\$0	\$194,329,440
2017	\$194,434,530	\$0	\$0	\$194,434,530	\$0	\$194,434,530
2016	\$87,475,090	\$0	\$0	\$87,475,090	\$0	\$87,475,090
2015	\$0	\$0	\$0	\$27,891,700	\$0	\$27,891,700
2014	\$0	\$0	\$0	\$28,581,700	\$0	\$28,581,700
2013	\$0	\$0	\$0	\$10,652,040	\$0	\$10,652,040

TPCO - IDA

PILOT Schedule:

Period	Year	Tax Rate	PILOT%	Improvement Value
1	2019	0.646264%	0.00%	\$210,523,780
2	2020	0.646264%	0.00%	\$156,913,210
3	2021	0.646264%	0.00%	\$156,700,500
4	2022	0.646264%	0.00%	\$156,700,500
5	2023	0.646264%	62.50%	\$156,700,500
6	2024	0.646264%	62.50%	\$156,700,500

CAD Property Values

<https://esearch.sanpatcad.org/>

Geo 0707775-0-9900005

Property ID 1019761

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$150,270,820	\$0	\$0	\$150,270,820	\$0	\$150,270,820
2020	\$150,270,820	\$0	\$0	\$150,270,820	\$0	\$150,270,820
2019	\$203,893,960	\$0	\$0	\$203,893,960	\$0	\$203,893,960
2018	\$0	\$0	\$0	\$194,329,440	\$0	\$194,329,440
2017	\$194,434,530	\$0	\$0	\$194,434,530	\$0	\$194,434,530
2016	\$87,475,090	\$0	\$0	\$87,475,090	\$0	\$87,475,090
2015	\$0	\$0	\$0	\$27,891,700	\$0	\$27,891,700

2014	\$0	\$0	\$0	\$28,581,700	\$0	\$28,581,700
2013	\$0	\$0	\$0	\$10,652,040	\$0	\$10,652,040

Geo 0707775-0-9900035 **Property ID** 1033417

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$6,429,680	\$0	\$0	\$6,429,680	\$0	\$6,429,680
2020	\$6,642,390	\$0	\$0	\$6,642,390	\$0	\$6,642,390
2019	\$6,629,820	\$0	\$0	\$6,629,820	\$0	\$6,629,820
2018	\$0	\$0	\$0	\$6,605,560	\$0	\$6,605,560
2017	\$6,653,990	\$0	\$0	\$6,653,990	\$0	\$6,653,990

Valero

Valero - IDA

IDA 015

PILOT Schedule:

Period	Year	Tax Rate	Improvement Value
1	2019	0.646264%	\$242,347
2	2020	0.646264%	\$13,737
3	2021	0.646264%	\$13,737
4	2022	0.646264%	\$13,737
5	2023	0.646264%	\$13,737
6	2024	0.646264%	\$13,737

CAD Property Values

<https://propaccess.trueautomation.com/clientdb/?cid=75>

Geo	0955-0000-0010	Property ID	199859			
Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2022	\$13,737	\$97,250	\$0	\$110,987	\$0	\$110,987
2021	\$13,737	\$97,250	\$0	\$110,987	\$0	\$110,987
2020	\$13,737	\$97,250	\$0	\$110,987	\$0	\$110,987
2019	\$65,738	\$97,250	\$0	\$162,988	\$0	\$162,988
2018	\$65,738	\$99,000	\$0	\$164,738	\$0	\$164,738
2017	\$65,738	\$99,000	\$0	\$164,738	\$0	\$164,738
2016	\$65,738	\$99,000	\$0	\$164,738	\$0	\$164,738
2015	\$65,738	\$99,000	\$0	\$164,738	\$0	\$164,738
2014	\$65,738	\$99,000	\$0	\$164,738	\$0	\$164,738
2013	\$44,901	\$59,400	\$0	\$104,301	\$0	\$104,301
2012	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2011	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2010	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2009	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2008	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2007	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2006	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2005	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2004	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2003	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2002	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2001	\$44,901	\$34,500	\$0	\$79,401	\$0	\$79,401
2000	\$0	\$0	\$0	\$0	\$0	\$0

Year	Improvement	Pilot%	Payment%
2019	\$65,738	62.50%	\$41,086
2020	\$13,737	62.50%	\$8,586
2021	\$13,737	62.50%	\$8,586
2022	\$13,737	62.50%	\$8,586
2023	\$13,737	62.50%	\$8,586
2024	\$13,737	62.50%	\$8,586

Geo	0955-0000-0020	Property ID	199860			
Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2022	\$0	\$33,250	\$0	\$33,250	\$0	\$33,250
2021	\$0	\$33,250	\$0	\$33,250	\$0	\$33,250
2020	\$0	\$33,250	\$0	\$33,250	\$0	\$33,250
2019	\$176,609	\$33,250	\$0	\$209,859	\$0	\$209,859
2018	\$176,609	\$33,250	\$0	\$209,859	\$0	\$209,859
2017	\$166,002	\$33,250	\$0	\$199,252	\$0	\$199,252
2016	\$161,307	\$33,250	\$0	\$194,557	\$0	\$194,557
2015	\$162,278	\$33,250	\$0	\$195,528	\$0	\$195,528
2014	\$122,480	\$33,250	\$0	\$155,730	\$0	\$155,730
2013	\$86,577	\$19,950	\$0	\$106,527	\$0	\$106,527
2012	\$90,440	\$11,587	\$0	\$102,027	\$0	\$102,027
2011	\$91,260	\$5,794	\$0	\$97,054	\$0	\$97,054
2010	\$91,260	\$5,794	\$0	\$97,054	\$0	\$97,054
2009	\$74,835	\$5,794	\$0	\$80,629	\$0	\$80,629
2008	\$74,835	\$5,794	\$0	\$80,629	\$0	\$80,629
2007	\$74,835	\$5,794	\$0	\$80,629	\$0	\$80,629
2006	\$74,835	\$5,794	\$0	\$80,629	\$0	\$80,629
2005	\$74,835	\$5,985	\$0	\$80,820	\$0	\$80,820
2004	\$74,835	\$5,985	\$0	\$80,820	\$0	\$80,820
2003	\$74,835	\$5,985	\$0	\$80,820	\$0	\$80,820
2002	\$74,835	\$5,985	\$0	\$80,820	\$0	\$80,820
2001	\$74,835	\$5,985	\$0	\$80,820	\$0	\$80,820
2000	\$0	\$0	\$0	\$0	\$0	\$0

Year	Improvement	Pilot%	Payment%
2019	\$176,609	62.50%	\$110,381
2020	\$0	62.50%	\$0
2021	\$0	62.50%	\$0
2022	\$0	62.50%	\$0
2023	\$0	62.50%	\$0
2024	\$0	62.50%	\$0

IDA 023

PILOT Schedule:

Period	Year	Tax Rate	PILOT%	Improvement Value
1	2019	0.646264%	62.50%	\$0
2	2020	0.646264%	62.50%	\$0
3	2021	0.646264%	62.50%	\$0
4	2022	0.646264%	62.50%	\$0
5	2023	0.646264%	62.50%	\$0
6	2024	0.646264%	62.50%	\$0

CAD Property Values

<https://propaccess.trueautomation.com/clientdb/?cid=75>

Geo	3875-0000-0278	Property ID	534082			
Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2022	\$0	\$87,450	\$0	\$87,450	\$0	\$87,450
2021	\$0	\$87,450	\$0	\$87,450	\$0	\$87,450
2020	\$0	\$87,450	\$0	\$87,450	\$0	\$87,450
2019	\$0	\$87,450	\$0	\$87,450	\$0	\$87,450
2018	\$0	\$87,450	\$0	\$87,450	\$0	\$87,450
2017	\$0	\$87,450	\$0	\$87,450	\$0	\$87,450
2016	\$0	\$87,450	\$0	\$87,450	\$0	\$87,450
2015	\$0	\$87,450	\$0	\$87,450	\$0	\$87,450

Geo	3875-0000-0279	Property ID	534083			
Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2022	\$0	\$88,275	\$0	\$88,275	\$0	\$88,275
2021	\$0	\$88,275	\$0	\$88,275	\$0	\$88,275
2020	\$0	\$88,275	\$0	\$88,275	\$0	\$88,275

2019	\$0	\$88,275	\$0	\$88,275	\$0	\$88,275
2018	\$0	\$88,275	\$0	\$88,275	\$0	\$88,275
2017	\$0	\$88,275	\$0	\$88,275	\$0	\$88,275
2016	\$0	\$88,275	\$0	\$88,275	\$0	\$88,275
2015	\$0	\$88,275	\$0	\$88,275	\$0	\$88,275

Voestalpine

Voestalpine - 313

Application - 361

Limitation Schedule

Source:

<https://assets.comptroller.texas.gov/ch313/361/00361-CDR-3D-2020-0810-MCA-178904-CorpusChristi-V2.xlsx>

Year of Agreement	Tax Year	Market Value of Qualified Property (Before Any Exemptions)	Taxable Value of Qualified Property for I&S Purposes	Taxable Value of Qualified Property for M&O Purposes	I&S Tax Rate	M&O Tax Rate	Total Tax Levy (I&S and M&O) without Limitation	Total Tax Levy (I&S and M&O) with limitation and After Application of Any Tax Credit	Total Gross Tax Savings	Revenue Protection Payments	Supplemental Payments (Paid/Estimated to be Paid)
QTP1	2015	\$8,499,430	\$8,499,430	\$8,499,430	0.18	1.06	\$105,172	\$105,172	\$0	\$0	\$0
QTP2	2016	\$30,202,000	\$30,202,000	\$30,202,000	0.18	1.06	\$373,720	\$373,720	\$0	\$0	\$0
L1	2017	\$30,660,130	\$30,660,130	\$30,000,000	0.18	1.06	\$379,388	\$372,390	\$6,998	\$6,997	\$0
L2	2018	\$31,469,500	\$31,469,500	\$30,000,000	0.20	1.11	\$410,708	\$394,163	\$16,545	\$8,918	\$3,051
L3	2019	\$0	\$0	\$0	0.28	0.99	\$0	\$0	\$0	\$0	\$0
L4	2020	\$0	\$0	\$0	0.28	1.01	\$0	\$0	\$0	\$0	\$0
L5	2021	\$0	\$0	\$0	0.28	1.01	\$0	\$0	\$0	\$0	\$0
L6	2022	\$0	\$0	\$0	0.28	1.01	\$0	\$0	\$0	\$0	\$0
L7	2023	\$0	\$0	\$0	0.28	1.01	\$0	\$0	\$0	\$0	\$0
L8	2024	\$0	\$0	\$0	0.28	1.01	\$0	\$0	\$0	\$0	\$0
MVP1	2025	\$0	\$0	\$0	0.28	1.01	\$0	\$0	\$0	\$0	\$0
MVP2	2026	\$0	\$0	\$0	0.28	1.01	\$0	\$0	\$0	\$0	\$0
MVP3	2027	\$0	\$0	\$0	0.28	1.01	\$0	\$0	\$0	\$0	\$0

Jobs Promised: 10

Tax Year	Jobs Promised	Salary
2017	10	\$52,565
2018	10	\$52,565
2019		
2020		
2021		
2022		
2023		
2024		

Source: <https://assets.comptroller.texas.gov/ch313/361/App-361-Corpus-Christi-USD-voestalpine-Texas-LLC-Transmittal-Letter-and-Application.pdf>

Application - 299

Limitation Schedule

Source:

<https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fassets.comptroller.texas.gov%2Fch313%2F299%2F00299-CD-R-3D-2020-0805-MCA-205902-GREGORY-PORTLAND.xlsx&wdOrigin=BROWSELINK>

Year of Agreement	Tax Year	Market Value of Qualified Property (Before Any Exemptions)	Taxable Value of Qualified Property for I&S Purposes	Taxable Value of Qualified Property for M&O Purposes	I&S Tax Rate	M&O Tax Rate	Total Tax Levy (I&S and M&O) without Limitation	Total Tax Levy (I&S and M&O) with limitation and After Application of Any Tax Credit	Total Gross Tax Savings	Revenue Protection Payments	Supplemental Payments (Paid/Estimated to be Paid)
QTP1	2014	\$0	\$0	\$0	0.18	1.17	\$0	\$0	\$0	\$0	\$0
QTP2	2015	\$95,909,280	\$95,909,280	\$95,909,280	0.18	1.12	\$1,246,821	\$1,246,821	\$0	\$0	\$0
L1	2016	\$337,034,260	\$337,034,260	\$30,000,000	0.18	1.17	\$4,549,963	\$957,662	\$3,592,301	\$1,257,305	\$0
L2	2017	\$774,825,460	\$774,825,460	\$30,000,000	0.18	1.17	\$10,460,144	\$1,640,231	\$8,819,913	\$1,771,163	\$1,589,098
L3	2018	\$835,603,760	\$722,595,370	\$30,000,000	0.18	1.17	\$9,755,037	\$1,546,217	\$8,208,821	\$6,587	\$1,090,679
L4	2019	\$819,074,080	\$796,859,520	\$30,000,000	0.20	1.07	\$10,106,968	\$1,808,769	\$8,298,199	\$1,739,701	\$457,199
L5	2020	\$778,120,376	\$757,016,544	\$30,000,000	0.25	0.96	\$9,182,611	\$2,075,987	\$7,106,624	\$1,748,575	\$308,823

L6	2021	\$739,214,357	\$719,165,717	\$30,000,000	0.25	0.96	\$8,723,480	\$1,981,359	\$6,742,121	\$1,428,728	\$429,538
L7	2022	\$702,253,639	\$683,207,431	\$30,000,000	0.25	0.96	\$8,287,306	\$1,891,464	\$6,395,842	\$1,331,770	\$429,538
L8	2023	\$667,140,957	\$649,047,059	\$30,000,000	0.25	0.96	\$7,872,941	\$1,806,063	\$6,066,878	\$1,239,660	\$429,538
MVP1	2024	\$633,783,910	\$616,594,706	\$616,594,706	0.25	0.96	\$7,479,294	\$7,479,294	\$0	\$0	\$0
MVP2	2025	\$602,094,714	\$585,764,971	\$585,764,971	0.25	0.96	\$7,105,329	\$7,105,329	\$0	\$0	\$0
MVP3	2026	\$571,989,978	\$556,476,723	\$556,476,723	0.25	0.96	\$6,750,063	\$6,750,063	\$0	\$0	\$0

Jobs Promised: 150

Tax Year	Jobs Promised (from 312)	Estimated Salary (same as 312)
2016	150	\$51,138
2017	150	\$51,138
2018	150	\$51,138
2019	150	\$51,138
2020	150	\$51,138
2021	150	\$51,138
2022	150	\$51,138
2023	150	\$51,138

Source: <https://assets.comptroller.texas.gov/ch313/299/gregory-0299-voestalpine-app.pdf>

Voestalpine - 312

Nueces County

Core Info:

Total Investment	\$56,700,000
PILOT	-
Total Jobs Promised	10
Average wage (from 313)	\$52,565

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	CAD	Permanent Jobs	Salary
0	2014			\$18,900,000				
1	2015	100%	0.316895%	\$18,900,000	\$37,800,000	\$0	10	\$52,565
2	2016	100%	0.304092%	\$18,900,000	\$56,700,000	\$30,202,000	10	\$52,565
3	2017	100%	0.304092%			\$30,660,130	10	\$52,565
4	2018	100%	0.309189%			\$0	10	\$52,565
5	2019	100%	0.307689%			\$32,449,480	10	\$52,565
6	2020	50%	0.307714%			\$33,421,800	10	\$52,565
7	2021	50%	0.306700%			\$31,989,510	10	\$52,565
8	2022	50%	0.306700%			\$31,989,510	10	\$52,565
9	2023	50%	0.306700%			\$31,989,510	10	\$52,565
10	2024	50%	0.306700%			\$31,989,510	10	\$52,565

San Patricio County Drainage District

Core Info:

Total Investment	\$700,000,000
PILOT	-
Total Jobs Promised	150
Average wage (from 313)	\$51,138

Abatement Schedule:

Period	Year	Abatement	Tax Rate	Investment Spending	Estimated Improvement Value	CAD	Permanent Jobs	Salary
0	2014			\$175,000,000				
1	2015	95%	0.054067%	\$175,000,000	\$350,000,000	\$0	150	\$51,138
2	2016	95%	0.057888%	\$175,000,000	\$525,000,000	\$337,034,260	150	\$51,138
3	2017	95%	0.065390%	\$175,000,000	\$700,000,000	\$748,687,330	150	\$51,138
4	2018	95%	0.069607%			\$0	150	\$51,138
5	2019	95%	0.065450%			\$748,016,260	150	\$51,138
6	2020	95%	0.061252%			\$774,413,180	150	\$51,138
7	2021	90%	0.059893%			\$729,150,910	150	\$51,138
8	2022	85%	0.05989%			\$729,150,910	150	\$51,138
9	2023	80%	0.05989%			\$729,150,910	150	\$51,138
10	2024	75%	0.05989%			\$729,150,910	150	\$51,138

CAD Property Values

Source

<https://esearch.sanpatcad.org/Property/View/1021092>

(Nueces)

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$31,989,510	\$0	\$0	\$31,989,510	\$0	\$31,989,510
2020	\$33,421,800	\$0	\$0	\$33,421,800	\$0	\$33,421,800
2019	\$32,449,480	\$0	\$0	\$32,449,480	\$0	\$32,449,480
2018	\$0	\$0	\$0	\$31,471,430	\$0	\$31,471,430
2017	\$30,660,130	\$0	\$0	\$30,660,130	\$0	\$30,660,130
2016	\$30,202,000	\$0	\$0	\$30,202,000	\$0	\$30,202,000
2015	\$0	\$0	\$0	\$8,499,430	\$0	\$8,499,430

Source

<https://esearch.sanpatcad.org/Property/View/1021310>

(San Pat Drainage)

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$601,380,830	\$0	\$0	\$601,380,830	\$0	\$601,380,830
2020	\$645,259,170	\$0	\$0	\$645,259,170	\$0	\$645,259,170
2019	\$619,544,810	\$0	\$0	\$619,544,810	\$0	\$619,544,810
2018	\$0	\$0	\$0	\$567,181,910	\$0	\$567,181,910
2017	\$623,982,370	\$0	\$0	\$623,982,370	\$0	\$623,982,370
2016	\$309,896,960	\$0	\$0	\$309,896,960	\$0	\$309,896,960
2015	\$0	\$0	\$0	\$90,904,230	\$0	\$90,904,230

Source

<https://esearch.sanpatcad.org/Property/View/1021452>

(San Pat Drainage)

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$127,770,080	\$0	\$0	\$127,770,080	\$0	\$127,770,080
2020	\$129,154,010	\$0	\$0	\$129,154,010	\$0	\$129,154,010
2019	\$128,471,450	\$0	\$0	\$128,471,450	\$0	\$128,471,450
2018	\$0	\$0	\$0	\$125,265,780	\$0	\$125,265,780
2017	\$124,704,960	\$0	\$0	\$124,704,960	\$0	\$124,704,960
2016	\$27,137,300	\$0	\$0	\$27,137,300	\$0	\$27,137,300
2015	\$0	\$0	\$0	\$5,005,050	\$0	\$5,005,050