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4/1/2021 12:00:00 AM

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From: Tabita Collazo <Tabita.Collazo@cpa.texas.gov>
Sent: Thursday, March 18, 2021 11:37 AM
To: Fred Stormer <Fred.Stormer@uwlaw.com>; derek_willis@oxy.com; Josh_Barvin@oxy.com; Michael.lateur@duffandphelps.com
Cc: Stephanie Jones <Stephanie.Jones@cpa.texas.gov>
Subject: App 1570- Ector County ISD- 1Pointfive P1, LLC- Information Required

Good Morning,

In reviewing Application **1570**, I have noted the following items that will require revision or further clarification. In lieu of sending a deficiency letter, I am requesting to have the following issues resolved per this email. Please review and submit a response by **Thursday, April 1st**.

1. Section 3 Q1. Per RULE §9.1054 The application fee must be submitted before or on the date the district receives the application. Application was received on February 16th but the date on the check is received February 24th, can you explain the discrepancy?
 - a. Tab 2 your proof of payment must include the date the ISD received the fee.
2. Section 10 Q4. Check all taxes, they seem to be off by a few decimal points. Example; County tax listed as 0.010547 it should be 1.0547
3. Section 14. Please use the COG yearly annual wage to calculate.
 - a. Q4c. Should be updated to **962.48** ($45499/42=874.98$, $874.98*1.10=962.48$)
 - b. Q6&7. Should be updated to **\$50,048.9**.
4. Tab 7 & 8. Please remove ambiguous language "but would not be limited to." One acceptable replacement is the language "eligible ancillary and necessary equipment."
 - a. We will need further clarification on the Qualified Property.
 - i. What type of buildings?
 - ii. Piping, is this "existing" or "new" piping
5. Tab 11. Vicinity Map Missing. Vicinity Map must include the Project boundary within ISD, County, and EZ.
 - a. Provide a separate map of project boundary with at least 2 landmarks. Landmarks can be highways, roads anything to identify the actual location of the project boundary.
6. Schedule C Column E will need to be updated to **\$50,048.9**.

A new signature page is required for this amendment. Be advised that a copy or picture of the new signature page will suffice with the amendment. Include the submission date and amendment number on each corrected page.

I will issue a completeness letter once I receive the information and all outstanding issues are resolved. If the deadline above cannot be met, please notify me to let me know when our office can expect your submission.

Have a nice day,
Tabita Collazo
Research Analyst
Economic Development & Local Government
Data Analysis & Transparency Division
Texas Comptroller of Public Accounts
111 East 17th Street, Room 427
Austin, Texas 78774
Phone: (512) 475-5626
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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 -> Scott Muri
Print Name (Authorized School District Representative)

Superintendent
Title

sign here -> [Handwritten Signature]
Signature (Authorized School District Representative)

4-1-21
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.

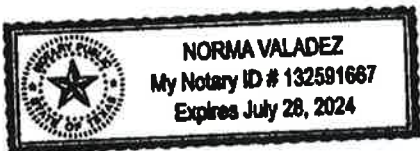
I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

print here -> Derek Willis
Print Name (Authorized Company Representative (Applicant))

Vice President and Secretary
Title

sign here -> [Handwritten Signature]
Signature (Authorized Company Representative (Applicant))

3/30/21
Date



(Notary Seal)

GIVEN under my hand and seal of office this, the

30th day of March, 2021

[Handwritten Signature: Norma Valadez]
Notary Public in and for the State of Texas

My Commission expires: 7/28/2024

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.



