CITY OF CORPUS CHRISTI
INDUSTRIAL DISTRICT
SCHEDULE OF VALUE

Company Name: Flint Hills Resources Corpus Christi, LLC-Combined
Contact Name: Chris Hill
Telephone: 316-828-5083
Address: 4111 E. 37th St N., Wichita, KS 67220
Mailing Address: PO Box 2900, Wichita, KS 67201-2900

Contract Number 9A
As of 1/1/ 2019
Due 9/30/ 2019

Geographic ID ####-####-#### or I#-#######-####	Description	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
			Pre 2011	2011	2012	2013	2014	2015	2016	2017	2018	
0265-0040-0055	Assessors Map 136, 36.95 acs out of TR 4	2,725,063	-	-	-	-	-	-	-	-	-	2,725,063
0265-0040-0100	Assessors Map 136, 368.835 acs out of TR 4	27,201,581	-	-	-	-	-	-	-	-	-	27,201,581
0265-0050-0000	Assessors Map 136, 2.17 acs out TR 5	160,038	-	-	-	-	-	-	-	-	-	160,038
0265-0050-0100	Assessors Map136, .94 ac out TR 5	69,325	-	-	-	-	-	-	-	-	-	69,325
0266-0000-0100	Assessors map 137, 1.965 acs out tr 11 & Outside Land improvements	144,919	179,570	-	-	-	-	-	-	-	-	324,489
0266-0000-0115	Assessors map 137, 28.2 acs out of TR 11	328,759	-	-	-	-	-	-	-	-	-	328,759
0266-0002-0100	Asessors map 137, 2.73 acs out of TR B	201,338	-	-	-	-	-	-	-	-	-	201,338
0266-0010-0300	Assessors Map 137, 234.07 ac pit pf TR A out of BS & FA Survey	15,720,212	-	-	-	-	-	-	-	-	-	15,720,212
0266-0010-0305	Assessors map 137, 3.1 acs out of tr a out of BS&FA survey & Outside Land improvements	229,127	536,377	-	-	-	-	-	-	-	-	765,504
0266-0030-0000	Assessors Map 137, 1.007 acs out of TR C	74,266	-	-	-	-	-	-	-	-	-	74,266
0266-0030-0600	Assessors Map 137, 1.093 acs out of TR C	80,609	-	-	-	-	-	-	-	-	-	80,609
0266-0200-0400	Assessors Map 137, 81.5 acs out of TR T	6,010,625	-	-	-	-	-	-	-	-	-	6,010,625
0267-0001-0100	Assessors map 135, 10 acs out of TR A	737,500	-	-	-	-	-	-	-	-	-	737,500
0267-0001-0205	Assessors map 135, 18.442 acs out tr A	1,360,098	-	-	-	-	-	-	-	-	-	1,360,098
0267-0001-0215	Assessors map 135, 11.749 acs out of TR A (AKA lease trs 3 &4)	866,489	-	-	-	-	-	-	-	-	-	866,489
0267-0001-0220	Assessors Map 135, 11.089 acs out tr A (AKA lease trs 1 & 2)	110,890	-	-	-	-	-	-	-	-	-	110,890
0267-0001-0225	Assessors map 135 120.517 acs out tr A	249,721	-	-	-	-	-	-	-	-	-	249,721
0267-0001-0230	Assessors Map 135 96.234 acs out tr A	7,097,258	-	-	-	-	-	-	-	-	-	7,097,258
0267-0001-0260	Assessors map 135, 12.97 acs out of TR A	956,538	-	-	-	-	-	-	-	-	-	956,538
0268-0005-0000	Assessors map 138, 9.04 acs out of TRS 1 & 2	10,876	-	-	-	-	-	-	-	-	-	10,876
0268-0030-0100	Assessors map 135, blk 138 lot 3 19.022 acs	1,712	-	-	-	-	-	-	-	-	-	1,712
0268-0060-0000	Assessors map 138, 65.3292 acs out of tr 6 & n pt tr 7	5,880	-	-	-	-	-	-	-	-	-	5,880
0268-0070-0200	Assessors map 138, 7.9898 acs out of tr 7	719	-	-	-	-	-	-	-	-	-	719
0268-0080-0000	Assessors map 138 14.17 acs out tr 8 OCL	143,010	-	-	-	-	-	-	-	-	-	143,010
0268-0090-0501	Assessors map 138 56.35 acs of NE corner of TR 9 out of 88.67 ac tract	5,072	-	-	-	-	-	-	-	-	-	5,072
0269-0000-2000	Assessors Map 138-A, 31.175 acs out of lt 1 shr 2 McKinzie part BS&F sur 417-419	187,050	-	-	-	-	-	-	-	-	-	187,050
0269-0006-3000	Assessors map 138-A 28.5155 acs out of shr 3 tr F Mckenzie part	171,093	-	-	-	-	-	-	-	-	-	171,093
0271-0040-0060	Assessors Map 140 1.06 acs out of Tr 4-A	78,175	-	-	-	-	-	-	-	-	-	78,175

Geographic ID ####-####-#### or I#-#######-####	Description	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
			Pre 2011	2011	2012	2013	2014	2015	2016	2017	2018	
0271-0040-0200	Assessors map 140 1.768 acs out of tr 4 & Outside land improvements	130,412	-	-	-	12,333	-	13,964	-	-	-	156,709
0326-0000-0060	Awkerman garden lots lt 6 & Outside Land improvements	70,299	93,607	-	-	-	-	-	-	-	-	163,906
0326-0000-0070	Awkerman garden lots lt 7	66,147	-	-	-	-	-	-	-	-	-	66,147
1953-0001-0010	Covington industrial tracts lt 1 blk 1 & Outside Land Improvements	295,000	92,063	-	-	1,886	15,941	40,028	-	-	-	444,918
2460-0001-0010	Tract PT BLK 1 Lot 1 (Out of City Limits) Old Acct # 7946-0000-3710 & 7946-0000-3715	442,603	-	-	-	-	-	-	-	15,232,800	-	15,675,403
4095-0000-0010	Lackey TR 14.56 acs	1,073,800	-	-	-	-	-	-	-	-	-	1,073,800
7946-0000-3920	Sheppard HB farm lots 1.9884 acs out 7 ac tr lt 39-40	146,645	-	-	-	-	-	62,955	-	-	-	209,600
7946-0000-4010	Sheppard HB frms lots .605 ac out lot 40	44,619	-	-	-	-	-	-	-	-	-	44,619
8057-0000-0010	Sizemore Industrail 3.707 acs out of N por LT 1 & Basic Equipment	273,391	137,223	-	-	-	-	-	-	-	-	410,614
8057-0000-0011	Sizemore Industrial 2.329 acs out of S por lt 1 & Outside Land Improvements	171,764	45,058	-	-	-	-	-	-	-	-	216,822
8057-0000-0100	Sizemore Industrial 1.589 acs out of s por lt 1	117,189	-	-	-	-	-	-	-	-	-	117,189
8067-0000-0020	Slavic Mary Kirkhham jr. tr lot 2 & Outside Land Improvements	214,023	277,454	-	-	5,969	-	-	-	-	-	497,446
8319-0000-0010	Southwestern Oil Ref Tr & Tr E of Pontiac TR 78.391 acs	5,781,336	-	-	-	-	-	-	-	-	-	5,781,336
8354-0001-0000	Spurlock Block A 15.083 acs	1,112,371	-	-	-	-	-	-	-	-	-	1,112,371
8399-0001-0040	Stateway lt 4 bl 1	16,203	-	-	-	-	-	-	-	-	-	16,203
9106-0036-0010	Viola All Blks 44,56,57,64,65,76 - 80 Pt bls 36,37 &45& adj sts	2,569,391	-	-	-	-	-	-	-	-	-	2,569,391
9430-0000-1000	Westend Heights Annex 6.11 acs out of N por TR 1	450,613	-	-	-	-	-	-	-	-	-	450,613
9430-0000-1100	Westend Heights Annex 6.78 acs out of S por of Tr1 & Padre Drilling	497,665	655,647	-	-	19,212	-	-	-			1,172,524
IF-0000644-120	Main Plant-East	-	72,797,714	975,000	8,020,900	3,440,060	-	-	-	17,586,628	-	102,820,302
IF-0000644-122	Plant Additions-East	-	-	-	-	-	-	-	4,880,000	-	-	4,880,000
IF-0000644-125	TCEQ Exempt	-	5,208,000	-	-	-	-	-	-	-	-	5,208,000
IF-0000644-130	TECQ Det Pending	-	2,400,000	-	-	-	-	-	-	-	-	2,400,000
IF-0000644-210	Tankage (Co & CCISD)	-	9,957,600	-	-	-	-	-	-	-	-	9,957,600
IF-0000644-240	Transmission Line-Shared	-	661,740	-	-	-	-	-	-	-	-	661,740
IF-0000644-570	TCEQ Exempt 2016		-	-	-	-	-	-	3,923,370	-	-	3,923,370
IF-0000645-0110	Main Plant-West	-	108,571,626	133,279,300	33,465,160	13,509,610	-	-	-	328,859,604	46,051,542	663,736,842
IF-0000645-0115	VAC Unit/Atmos Crude	-	12,624,250	-	1,003,560	1,446,830	-	-	-	-	1,205,937	16,280,577
IF-0000645-0116	Midplant	-	90,360,980	-	6,654,200	2,938,940	-	-	-	-	7,996,326	107,950,446
IF-0000645-0118	Xylene Complex	-	38,180,800	-	2,811,630	1,241,800	-	-	-	-	3,378,742	45,612,972
IF-0000645-0119	Pollution Control-West	-	13,660,690	-	-	-	-	-	-	-	-	13,660,690
IF-0000645-0120	Pollution Control-West	-	3,800,000	-	-	-	-	-	-	-	-	3,800,000
IF-0000645-0125	LPG Loading Rack & TRS West	-	282,120	-	-	-	-	-	-	-	-	282,120
IF-0000645-0127	Tankage @ Terminal #2	-	3,629,700	-	-	-	-	-	-	-	-	3,629,700
IF-0000645-0137	Tankage @ West Plant	-	30,534,600	-	-	1,690,000	2,240,000	-	-	-	-	34,464,600
IF-0000645-0156	Tankage @ Refinery	-	62,942,400	-	-	-	-	-	-	-	-	62,942,400
IF-0002721-0100	John Zink VRU	-	284,860	-	-	-	-	-	-	-	-	284,860

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			Pre 2011	2011	2012	2013	2014	2015	2016	2017	2018	
IF-0002721-0110	Pollution Control-West	-	-	284,860	-	-	-	-	-	-	-	284,860
IF-0000645-0155	Additional Tankage	-	-	-	-	-	-	-	5,200,000	2,000,000	-	7,200,000
IF-0000645-0159	TCEQ Exempt 2016	-	-	-	-	-	-	-	29,200,000	-	-	29,200,000
IF0-0071-0251	CC Terminal - METERS	-	2,250	-	-	-	-	-	-	-	-	2,250
IF0-0071-0252	CC Terminal - PUMPS	-	6,840	-	-	-	-	-	-	-	-	6,840
IF0-0071-0254	CC Terminal - TANKS & BLDGS	-	87,160	-	-	-	-	-	-	-	-	87,160
IF0-0071-0310	VIOLA STATION	-	333,100	-	-	-	-	-	-	-	-	333,100
IF0-0070-1139	CORPUS STATION	-	252,940	-	-	-	-	-	-	-	-	252,940
	REVISED/SETTLED VALUE	78,401,414	458,596,369	134,539,160	51,955,450	24,306,640	2,255,941	116,947	43,203,370	363,679,032	58,632,547	1,215,686,870
	INITIAL IDA VALUE	78,401,414	470,929,069	134,539,160	51,955,450	24,306,640	2,255,941	116,947	44,003,370	365,103,510	161,252,640	1,332,864,141

****Highlighted Values have been changed from Initial IDA**

SUMMARY 2019 Tax Calculation	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
		Pre 2011	2011	2012	2013	2014	2015	2016	2017	2018	
IDA Rate	100%	62.5%	58.0%	50.0%	42.0%	62.5%	0%	0%	0%	0%	
City Tax Rate (2019)	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	
Revised/Settled Taxable IDA	506,680.11	1,852,339.52	504,297.33	167,884.68	65,975.73	9,112.08	-	-	-	-	3,106,289.46
Initial IDA Tax Bill payment	506,680.11	1,902,153.15	504,297.33	167,884.68	65,975.73	9,112.08	-		-		3,156,103.09
Difference/Refund	0.00	(49,813.63)	0.00	0.00	(0.00)	0.00	-	-	-	-	(49,813.63)

CITY OF CORPUS CHRISTI
INDUSTRIAL DISTRICT
SCHEDULE OF VALUE

Company Name: Flint Hills Resources Corpus Christi, LLC-Combined
Contact Name: Chris Hill
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Address: 4111 E. 37th St N., Wichita, KS 67220
Mailing Address: PO Box 2900, Wichita, KS 67201-2900

Contract Number 9A
As of 1/1/ 2020
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			Pre 2012	2012	2013	2014	2015	2016	2017	2018	2019	
0265-0040-0055	Assessors Map 136, 36.95 acs out of TR 4	2,725,063	-	-	-	-	-	-	-	-	-	2,725,063
0265-0040-0100	Assessors Map 136, 368.835 acs out of TR 4	27,201,581	-	-	-	-	-	-	-	-	-	27,201,581
0265-0050-0000	Assessors Map 136, 2.17 acs out TR 5	160,038	-	-	-	-	-	-	-	-	-	160,038
0265-0050-0100	Assessors Map136, .94 ac out TR 5	69,325	-	-	-	-	-	-	-	-	-	69,325
0266-0000-0100	Assessors map 137, 1.965 acs out tr 11 & Outside Land improvements	144,919	179,570	-	-	-	-	-	-	-	-	324,489
0266-0000-0115	Assessors map 137, 28.2 acs out of TR 11	328,928	-	-	-	-	-	-	-	-	-	328,928
0266-0002-0100	Asessors map 137, 2.73 acs out of TR B	201,338	-	-	-	-	-	-	-	-	-	201,338
0266-0010-0300	Assessors Map 137, 234.07 ac pit pf TR A out of BS & FA Survey	15,720,212	-	-	-	-	-	-	-	-	-	15,720,212
0266-0010-0305	Assessors map 137, 3.1 acs out of tr a out of BS&FA survey & Outside Land improvements	229,127	536,377	-	-	-	-	-	-	-	-	765,504
0266-0030-0000	Assessors Map 137, 1.007 acs out of TR C	74,266	-	-	-	-	-	-	-	-	-	74,266
0266-0030-0600	Assessors Map 137, 1.093 acs out of TR C	80,609	-	-	-	-	-	-	-	-	-	80,609
0266-0200-0400	Assessors Map 137, 81.5 acs out of TR T	6,010,625	-	-	-	-	-	-	-	-	-	6,010,625
0267-0001-0100	Assessors map 135, 10 acs out of TR A	737,500	-	-	-	-	-	-	-	-	-	737,500
0267-0001-0205	Assessors map 135, 18.442 acs out tr A	1,360,098	-	-	-	-	-	-	-	-	-	1,360,098
0267-0001-0215	Assessors map 135, 11.749 acs out of TR A (AKA lease trs 3 &4)	866,489	-	-	-	-	-	-	-	-	-	866,489
0267-0001-0220	Assessors Map 135, 11.089 acs out tr A (AKA lease trs 1 & 2)	110,890	-	-	-	-	-	-	-	-	-	110,890
0267-0001-0225	Assessors map 135 120.517 acs out tr A	249,721	-	-	-	-	-	-	-	-	-	249,721
0267-0001-0230	Assessors Map 135 96.234 acs out tr A	7,097,258	-	-	-	-	-	-	-	-	-	7,097,258
0267-0001-0260	Assessors map 135, 12.97 acs out of TR A	956,538	-	-	-	-	-	-	-	-	-	956,538
0268-0005-0000	Assessors map 138, 9.04 acs out of TRS 1 & 2	11,053	-	-	-	-	-	-	-	-	-	11,053
0268-0030-0100	Assessors map 135, blk 138 lot 3 19.022 acs	2,130	-	-	-	-	-	-	-	-	-	2,130
0268-0060-0000	Assessors map 138, 65.3292 acs out of tr 6 & n pt tr 7	7,317	-	-	-	-	-	-	-	-	-	7,317
0268-0070-0200	Assessors map 138, 7.9898 acs out of tr 7	895	-	-	-	-	-	-	-	-	-	895
0268-0080-0000	Assessors map 138 14.17 acs out tr 8 OCL	143,010	-	-	-	-	-	-	-	-	-	143,010
0268-0090-0501	Assessors map 138 56.35 acs of NE corner of TR 9 out of 88.67 ac tract	6,311	-	-	-	-	-	-	-	-	-	6,311
0269-0000-2000	Assessors Map 138-A, 31.175 acs out of lt 1 shr 2 McKinzie part BS&F sur 417-419	187,050	-	-	-	-	-	-	-	-	-	187,050
0269-0006-3000	Assessors map 138-A 28.5155 acs out of shr 3 tr F Mckenzie part	171,093	-	-	-	-	-	-	-	-	-	171,093
0271-0040-0060	Assessors Map 140 1.06 acs out of Tr 4-A	78,175	-	-	-	-	-	-	-	-	-	78,175

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			Pre 2012	2012	2013	2014	2015	2016	2017	2018	2019	
0271-0040-0200	Assessors map 140 1.768 acs out of tr 4 & Outside land improvements	130,412	-	-	12,333	-	13,964	-	-	-	-	156,709
0326-0000-0060	Awkerman garden lots lt 6 & Outside Land improvements	70,299	93,607	-	-	-	-	-	-	-	-	163,906
0326-0000-0070	Awkerman garden lots lt 7	66,147	-	-	-	-	-	-	-	-	-	66,147
1953-0001-0010	Covington industrial tracts lt 1 blk 1 & Outside Land Improvements	295,000	92,063	-	1,886	15,941	40,028	-	-	-	-	444,918
2460-0001-0010	Tract PT BLK 1 Lot 1 (Out of City Limits) Old Acct # 7946-0000-3710 & 7946-0000-3715	442,603	-	-	-	-	-	-	15,232,800	-	-	15,675,403
4095-0000-0010	Lackey TR 14.56 acs	1,073,800	-	-	-	-	-	-	-	-	-	1,073,800
7946-0000-3920	Sheppard HB farm lots 1.9884 acs out 7 ac tr lt 39-40	146,645	-	-	-	-	62,955	-	-	-	-	209,600
7946-0000-4010	Sheppard HB frms lots .605 ac out lot 40	44,619	-	-	-	-	-	-	-	-	-	44,619
8057-0000-0010	Sizemore Industrail 3.707 acs out of N por LT 1 & Basic Equipment	273,391	137,223	-	-	-	-	-	-	-	-	410,614
8057-0000-0011	Sizemore Industrial 2.329 acs out of S por lt 1 & Outside Land Improvements	171,764	45,058	-	-	-	-	-	-	-	-	216,822
8057-0000-0100	Sizemore Industrial 1.589 acs out of s por lt 1	117,189	-	-	-	-	-	-	-	-	-	117,189
8067-0000-0020	Slavic Mary Kirkhham jr. tr lot 2 & Outside Land Improvements	214,023	277,454	-	5,969	-	-	-	-	-	-	497,446
8319-0000-0010	Southwestern Oil Ref Tr & Tr E of Pontiac TR 78.391 acs	5,781,336	-	-	-	-	-	-	-	-	-	5,781,336
8354-0001-0000	Spurlock Block A 15.083 acs	1,112,371	-	-	-	-	-	-	-	-	-	1,112,371
8399-0001-0040	Stateway lt 4 bl 1	16,203	-	-	-	-	-	-	-	-	-	16,203
9106-0036-0010	Viola All Blks 44,56,57,64,65,76 - 80 Pt bls 36,37 &45& adj sts	2,569,391	-	-	-	-	-	-	-	-	-	2,569,391
9430-0000-1000	Westend Heights Annex 6.11 acs out of N por TR 1	450,613	-	-	-	-	-	-	-	-	-	450,613
9430-0000-1100	Westend Heights Annex 6.78 acs out of S por of Tr1 & Padre Drilling	497,665	655,647	-	19,212	-	-	-	-			1,172,524
IF-0000644-120	Main Plant-East	-	73,772,714	8,020,900	3,440,060	-	-	4,880,000	17,098,628	-	-	107,212,302
IF-0000644-122	Plant Additions-East	-	-	-	-	-	-	-	-	-	12,400,000	12,400,000
IF-0000644-125	TCEQ Exempt	-	5,208,000	-	-	-	-	-	-	-	-	5,208,000
IF-0000644-130	TECQ Det Pending	-	2,400,000	-	-	-	-	-	-	-	-	2,400,000
IF-0000644-210	Tankage (Co & CCISD)	-	9,957,600	-	-	-	-	-	-	-	-	9,957,600
IF-0000644-240	Transmission Line-Shared	-	661,750	-	-	-	-	-	-	-	-	661,750
IF-0000644-570	TCEQ Exempt 2016		-	-	-	-	-	3,923,370	-	-	-	3,923,370
IF-0000645-0110	Main Plant-West	-	241,850,926	33,465,160	13,509,610	-	-	-	328,859,604	37,551,659	84,998,830	740,235,789
IF-0000645-0115	VAC Unit/Atmos Crude	-	12,624,250	1,003,560	1,446,830	-	-	-	-	1,205,937	-	16,280,577
IF-0000645-0116	Midplant	-	90,360,980	6,654,200	2,938,940	-	-	-	-	7,996,326	-	107,950,446
IF-0000645-0118	Xylene Complex	-	38,180,800	2,811,630	1,241,800	-	-	-	-	3,378,742	-	45,612,972
IF-0000645-0119	Pollution Control-West	-	13,660,690	-	-	-	-	-	-	-	-	13,660,690
IF-0000645-0120	Pollution Control-West	-	3,800,000	-	-	-	-	-	-	-	-	3,800,000
IF-0000645-0125	LPG Loading Rack & TRS West	-	282,120	-	-	-	-	-	-	-	-	282,120
IF-0000645-0127	Tankage @ Terminal #2	-	18,241,200	-	-	-	-	-	-	-	-	18,241,200
IF-0000645-0137	Tankage @ West Plant	-	68,842,200	-	1,690,000	2,240,000	-	-	-	-	-	72,772,200
IF-0000645-0156	Tankage @ Refinery	-	62,942,400	-	-	-	-	-	-	-	-	62,942,400

Geographic ID ####-####-#### or I#-#######-####	Description	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
			Pre 2012	2012	2013	2014	2015	2016	2017	2018	2019	
IF-0002721-0100	John Zink VRU	-	284,860	-	-	-	-	-	-	-	-	284,860
IF-0002721-0110	Pollution Control-West	-	284,860	-	-	-	-	-	-	-	-	284,860
IF-0000645-0155	Additional Tankage	-	-	-	-	-	-	5,920,000	2,000,000	-	-	7,920,000
IF-0000645-0159	TCEQ Exempt 2016	-	-	-	-	-	-	29,200,000	-	-	-	29,200,000
IF0-0071-0251	CC Terminal - METERS	-	2,250	-	-	-	-	-	-	-	-	2,250
IF0-0071-0252	CC Terminal - PUMPS	-	6,840	-	-	-	-	-	-	-	-	6,840
IF0-0071-0254	CC Terminal - TANKS & BLDGS	-	84,950	-	-	-	-	-	-	-	-	84,950
IF0-0071-0310	VIOLA STATION	-	330,780	-	-	-	-	-	-	-	-	330,780
IF0-0070-1139	CORPUS STATION	-	252,960	-	-	-	-	-	-	-	-	252,960
	REVISED/SETTLED VALUE	78,405,030	646,050,129	51,955,450	24,306,640	2,255,941	116,947	43,923,370	363,191,032	50,132,664	97,398,830	1,357,736,033
	INITIAL IDA VALUE	78,405,030	664,262,729	51,955,450	24,306,640	2,255,941	116,947	44,803,370	365,103,510	161,252,640	97,398,830	1,489,861,087

****Highlighted Values have been changed from Initial IDA**

SUMMARY 2020 Tax Calculation	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
		Pre 2012	2012	2013	2014	2015	2016	2017	2018	2019	
IDA Rate	100%	62.5%	58.0%	50.0%	62.5%	62.5%	0%	0%	0%	0%	
City Tax Rate (2020)	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	
Revised/Settled Taxable IDA	506,703.48	2,609,493.38	194,746.23	78,542.53	9,112.08	472.37	-	-	-	-	3,399,070.08
Initial IDA Tax Bill payment	506,703.48	2,683,056.80	194,746.23	78,542.53	9,112.08	472.37	-		-		3,472,633.50
Difference/Refund	0.00	(73,563.42)	0.00	0.00	0.00	(0.00)	-	-	-	-	(73,563.42)

CITY OF CORPUS CHRISTI
INDUSTRIAL DISTRICT
SCHEDULE OF VALUE

Company Name: Flint Hills Resources Corpus Christi, LLC-Combined
Contact Name: Chris Hill
Telephone: 316-828-5083
Address: 4111 E. 37th St N., Wichita, KS 67220
Mailing Address: PO Box 2900, Wichita, KS 67201-2900

Contract Number 9A
As of 1/1/ 2021
Due 9/30/ 2021

Geographic ID ####-####-#### or I#-#######-####	Description	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
			Pre 2013	2013	2014	2015	2016	2017	2018	2019	2020	
0265-0040-0055	Assessors Map 136, 36.95 acs out of TR 4	2,725,063	-	-	-	-	-	-	-	-	-	2,725,063
0265-0040-0100	Assessors Map 136, 368.835 acs out of TR 4	27,201,581	-	-	-	-	-	-	-	-	-	27,201,581
0265-0050-0000	Assessors Map 136, 2.17 acs out TR 5	160,038	-	-	-	-	-	-	-	-	-	160,038
0265-0050-0100	Assessors Map136, .94 ac out TR 5	69,325	-	-	-	-	-	-	-	-	-	69,325
0266-0000-0100	Assessors map 137, 1.965 acs out tr 11 & Outside Land improvements	144,919	33,454	-	-	-	-	-	-	-	-	178,373
0266-0000-0115	Assessors map 137, 28.2 acs out of TR 11	329,096	-	-	-	-	-	-	-	-	-	329,096
0266-0002-0100	Asessors map 137, 2.73 acs out of TR B	201,338	-	-	-	-	-	-	-	-	-	201,338
0266-0010-0300	Assessors Map 137, 234.07 ac pit pf TR A out of BS & FA Survey	15,720,212	-	-	-	-	-	-	-	-	-	15,720,212
0266-0010-0305	Assessors map 137, 3.1 acs out of tr a out of BS&FA survey & Outside Land improvements	229,127	536,377	-	-	-	-	-	-	-	-	765,504
0266-0030-0000	Assessors Map 137, 1.007 acs out of TR C	74,266	-	-	-	-	-	-	-	-	-	74,266
0266-0030-0600	Assessors Map 137, 1.093 acs out of TR C	80,609	-	-	-	-	-	-	-	-	-	80,609
0266-0200-0400	Assessors Map 137, 81.5 acs out of TR T	6,010,625	-	-	-	-	-	-	-	-	-	6,010,625
0267-0001-0100	Assessors map 135, 10 acs out of TR A	737,500	-	-	-	-	-	-	-	-	-	737,500
0267-0001-0205	Assessors map 135, 18.442 acs out tr A	1,360,098	-	-	-	-	-	-	-	-	-	1,360,098
0267-0001-0215	Assessors map 135, 11.749 acs out of TR A (AKA lease trs 3 &4)	866,489	-	-	-	-	-	-	-	-	-	866,489
0267-0001-0220	Assessors Map 135, 11.089 acs out tr A (AKA lease trs 1 & 2)	110,890	-	-	-	-	-	-	-	-	-	110,890
0267-0001-0225	Assessors map 135 120.517 acs out tr A	249,721	-	-	-	-	-	-	-	-	-	249,721
0267-0001-0230	Assessors Map 135 96.234 acs out tr A	7,097,258	-	-	-	-	-	-	-	-	-	7,097,258
0267-0001-0260	Assessors map 135, 12.97 acs out of TR A	956,538	-	-	-	-	-	-	-	-	-	956,538
0268-0005-0000	Assessors map 138, 9.04 acs out of TRS 1 & 2	11,197	-	-	-	-	-	-	-	-	-	11,197
0268-0030-0100	Assessors map 135, blk 138 lot 3 19.022 acs	2,473	-	-	-	-	-	-	-	-	-	2,473
0268-0060-0000	Assessors map 138, 65.3292 acs out of tr 6 & n pt tr 7	8,493	-	-	-	-	-	-	-	-	-	8,493
0268-0070-0200	Assessors map 138, 7.9898 acs out of tr 7	1,039	-	-	-	-	-	-	-	-	-	1,039
0268-0080-0000	Assessors map 138 14.17 acs out tr 8 OCL	143,010	-	-	-	-	-	-	-	-	-	143,010
0268-0090-0501	Assessors map 138 56.35 acs of NE corner of TR 9 out of 88.67 ac tract	7,326	-	-	-	-	-	-	-	-	-	7,326
0269-0000-2000	Assessors Map 138-A, 31.175 acs out of lt 1 shr 2 McKinzie part BS&F sur 417-419	187,050	-	-	-	-	-	-	-	-	-	187,050
0269-0006-3000	Assessors map 138-A 28.5155 acs out of shr 3 tr F Mckenzie part	171,093	-	-	-	-	-	-	-	-	-	171,093
0271-0040-0060	Assessors Map 140 1.06 acs out of Tr 4-A	78,175	-	-	-	-	-	-	-	-	-	78,175

Geographic ID ####-####-#### or IF-#######-####	Description	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
			Pre 2013	2013	2014	2015	2016	2017	2018	2019	2020	
0271-0040-0200	Assessors map 140 1.768 acs out of tr 4 & Outside land improvements	130,412	-	12,333	-	13,964	-	-	-	-	-	156,709
0326-0000-0060	Awkerman garden lots lt 6 & Outside Land improvements	70,299	93,607	-	-	-	-	-	-	-	-	163,906
0326-0000-0070	Awkerman garden lots lt 7	66,147	-	-	-	-	-	-	-	-	-	66,147
1953-0001-0010	Covington industrial tracts lt 1 blk 1 & Outside Land Improvements	295,000	92,063	1,886	15,941	40,028	-	-	-	-	-	444,918
2460-0001-0010	Tract PT BLK 1 Lot 1 (Out of City Limits) Old Acct # 7946-0000-3710 & 7946-0000-3715	442,603	-	-	-	-	-	15,232,800	-	-	-	15,675,403
4095-0000-0010	Lackey TR 14.56 acs	1,073,800	-	-	-	-	-	-	-	-	-	1,073,800
7946-0000-3920	Sheppard HB farm lots 1.9884 acs out 7 ac tr lt 39-40	146,645	-	-	-	62,955	-	-	-	-	-	209,600
7946-0000-4010	Sheppard HB frms lots .605 ac out lot 40	44,619	-	-	-	-	-	-	-	-	-	44,619
8057-0000-0010	Sizemore Industrail 3.707 acs out of N por LT 1 & Basic Equipment	273,391	168,696	-	-	-	-	-	-	-	-	442,087
8057-0000-0011	Sizemore Industrial 2.329 acs out of S por lt 1 & Outside Land Improvements	171,764	105,614	-	-	-	-	-	-	-	-	277,378
8057-0000-0100	Sizemore Industrial 1.589 acs out of s por lt 1	117,189	-	-	-	-	-	-	-	-	-	117,189
8067-0000-0020	Slavic Mary Kirkhham jr. tr lot 2 & Outside Land Improvements	214,023	277,454	5,969	-	-	-	-	-	-	-	497,446
8319-0000-0010	Southwestern Oil Ref Tr & Tr E of Pontiac TR 78.391 acs	5,781,336	-	-	-	-	-	-	-	-	-	5,781,336
8354-0001-0000	Spurlock Block A 15.083 acs	1,112,371	-	-	-	-	-	-	-	-	-	1,112,371
8399-0001-0040	Stateway lt 4 bl 1	16,203	-	-	-	-	-	-	-	-	-	16,203
9106-0036-0010	Viola All Blks 44,56,57,64,65,76 - 80 Pt bls 36,37 &45& adj sts	2,569,391	-	-	-	-	-	-	-	-	-	2,569,391
9430-0000-1000	Westend Heights Annex 6.11 acs out of N por TR 1	450,613	-	-	-	-	-	-	-	-	-	450,613
9430-0000-1100	Westend Heights Annex 6.78 acs out of S por of Tr1 & Padre Drilling	497,665	655,647	19,212	-	-	-	-	-			1,172,524
IF-0000644-120	Main Plant-East	-	81,793,614	3,440,060	-	-	4,880,000	17,023,442	-	-	751,860	107,888,976
IF-0000644-122	Plant Additions-East	-	-	-	-	-	-	-	-	100	-	100
IF-0000644-125	TCEQ Exempt	-	5,208,000	-	-	-	-	-	-	-	-	5,208,000
IF-0000644-130	TECQ Det Pending	-	2,400,000	-	-	-	-	-	-	-	-	2,400,000
IF-0000644-210	Tankage (Co & CCISD)	-	9,957,600	-	-	-	-	-	-	-	-	9,957,600
IF-0000644-240	Transmission Line-Shared	-	661,750	-	-	-	-	-	-	-	-	661,750
IF-0000644-4051	TCEQ Exempt 2019 - East	-	-	-	-	-	-	-	-	-	227,070	227,070
IF-0000644-570	TCEQ Exempt 2016		-	-	-	-	3,923,370	-	-	-	-	3,923,370
IF-0000645-0110	Main Plant-West	-	275,316,086	13,509,610	-	-	-	328,859,604	43,533,433	25,181,090	-	686,399,823
IF-0000645-0113	West-Additions	-	-	-	-	-	-	-	-	-	-	-
IF-0000645-0115	VAC Unit/Atmos Crude	-	13,627,810	1,350,323	-	-	-	-	-	-	-	14,978,133
IF-0000645-0116	Midplant	-	97,015,180	2,299,226	-	-	-	-	-	-	-	99,314,406
IF-0000645-0118	Xylene Complex	-	40,992,430	971,501	-	-	-	-	-	-	-	41,963,931
IF-0000645-0119	Pollution Control-West	-	13,660,690	-	-	-	-	-	-	-	-	13,660,690
IF-0000645-0120	Pollution Control-West	-	3,800,000	-	-	-	-	-	-	-	-	3,800,000
IF-0000645-0125	LPG Loading Rack & TRS West	-	282,120	-	-	-	-	-	-	-	-	282,120
IF-0000645-0127	Tankage @ Terminal #2	-	18,241,200	-	-	-	-	-	-	-	-	18,241,200

Geographic ID ####-####-#### or I#-#######-####	Description	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
			Pre 2013	2013	2014	2015	2016	2017	2018	2019	2020	
IF-0000645-0137	Tankage @ West Plant	-	68,842,200	1,690,000	2,240,000	-	-	-	-	-	-	72,772,200
IF-0000645-0156	Tankage @ Refinery	-	62,942,400	-	-	-	-	-	-	-	-	62,942,400
IF-0002721-0100	John Zink VRU	-	284,860	-	-	-	-	-	-	-	-	284,860
IF-0002721-0110	Pollution Control-West	-	284,860	-	-	-	-	-	-	-	-	284,860
IF-0000645-0155	Additional Tankage	-	-	-	-	-	5,920,000	2,000,000	-	-	-	7,920,000
IF-0000645-0159	TCEQ Exempt 2016	-	-	-	-	-	29,200,000	-	-	-	-	29,200,000
IF-0000645-4052	TCEQ Exempt 2020 - West	-	-	-	-	-	-	-	-	-	4,102,370	4,102,370
IF0-0071-0251	CC Terminal - METERS	-	2,250	-	-	-	-	-	-	-	-	2,250
IF0-0071-0252	CC Terminal - PUMPS	-	6,840	-	-	-	-	-	-	-	-	6,840
IF0-0071-0254	CC Terminal - TANKS & BLDGS	-	83,700	-	-	-	-	-	-	-	-	83,700
IF0-0071-0310	VIOLA STATION	-	330,780	-	-	-	-	-	-	-	-	330,780
IF0-0070-1139	CORPUS STATION	-	252,960	-	-	-	-	-	-	-	-	252,960
	REVISED/SETTLED VALUE	78,408,020	697,950,242	23,300,120	2,255,941	116,947	43,923,370	363,115,846	43,533,433	25,181,190	5,081,300	1,282,866,409
	INITIAL IDA VALUE	78,408,020	716,162,842	24,306,640	2,255,941	116,947	44,803,370	365,103,510	146,155,390	25,181,190	5,081,300	1,407,575,150

****Highlighted Values have been changed from Initial IDA**

SUMMARY 2021 Tax Calculation	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
		Pre 2013	2013	2014	2015	2016	2017	2018	2019	2020	
IDA Rate	100%	62.5%	58.0%	62.5%	62.5%	62.5%	0%	0%	0%	0%	
City Tax Rate (2021)	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	0.646264%	
Revised/Settled Taxable IDA	506,722.81	2,819,125.72	87,336.57	9,112.08	472.37	177,413.08	-	-	-	-	3,600,182.62
Initial IDA Tax Bill payment	506,722.81	2,892,689.14	91,109.34	9,112.08	472.37	180,967.53	-		-		3,681,073.27
Difference/Refund	(0.00)	(73,563.43)	(3,772.77)	0.00	(0.00)	(3,554.45)	-	-	-	-	(80,890.65)

CITY OF CORPUS CHRISTI
INDUSTRIAL DISTRICT
SCHEDULE OF VALUE

Company Name: Flint Hills Resources Corpus Christi, LLC-Combined
Contact Name: Chris Hill
Telephone: 316-828-5083
Address: 4111 E. 37th St N., Wichita, KS 67220
Mailing Address: PO Box 2900, Wichita, KS 67201-2900

Contract Number 9A
As of 1/1/ 2022
Due 9/30/ 2022

Geographic ID ####-####-#### or I#-#######-####	Description	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
			Pre 2014	2014	2015	2016	2017	2018	2019	2020	2021	
0265-0040-0055	Assessors Map 136, 36.95 acs out of TR 4	2,725,063	-	-	-	-	-	-	-	-	-	2,725,063
0265-0040-0100	Assessors Map 136, 368.835 acs out of TR 4	27,201,581	-	-	-	-	-	-	-	-	-	27,201,581
0265-0050-0000	Assessors Map 136, 2.17 acs out TR 5	160,038	-	-	-	-	-	-	-	-	-	160,038
0265-0050-0100	Assessors Map136, .94 ac out TR 5	69,325	-	-	-	-	-	-	-	-	-	69,325
0266-0000-0100	Assessors map 137, 1.965 acs out tr 11 & Outside Land improvements	144,919	183,090	-	-	-	-	-	-	-	-	328,009
0266-0000-0115	Assessors map 137, 28.2 acs out of TR 11	329,045	-	-	-	-	-	-	-	-	-	329,045
0266-0002-0100	Asessors map 137, 2.73 acs out of TR B	201,338	-	-	-	-	-	-	-	-	-	201,338
0266-0010-0300	Assessors Map 137, 234.07 ac pit pf TR A out of BS & FA Survey	15,720,213	-	-	-	-	-	-	-	-	-	15,720,213
0266-0010-0305	Assessors map 137, 3.1 acs out of tr a out of BS&FA survey & Outside Land improvements	229,127	536,377	-	-	-	-	-	-	-	-	765,504
0266-0030-0000	Assessors Map 137, 1.007 acs out of TR C	74,266	-	-	-	-	-	-	-	-	-	74,266
0266-0030-0600	Assessors Map 137, 1.093 acs out of TR C	80,609	-	-	-	-	-	-	-	-	-	80,609
0266-0200-0400	Assessors Map 137, 81.5 acs out of TR T	6,010,625	-	-	-	-	-	-	-	-	-	6,010,625
0267-0001-0100	Assessors map 135, 10 acs out of TR A	737,500	-	-	-	-	-	-	-	-	-	737,500
0267-0001-0205	Assessors map 135, 18.442 acs out tr A	1,360,098	-	-	-	-	-	-	-	-	-	1,360,098
0267-0001-0215	Assessors map 135, 11.749 acs out of TR A (AKA lease trs 3 &4)	866,489	-	-	-	-	-	-	-	-	-	866,489
0267-0001-0220	Assessors Map 135, 11.089 acs out tr A (AKA lease trs 1 & 2)	110,890	-	-	-	-	-	-	-	-	-	110,890
0267-0001-0225	Assessors map 135 120.517 acs out tr A	249,721	-	-	-	-	-	-	-	-	-	249,721
0267-0001-0230	Assessors Map 135 96.234 acs out tr A	7,097,258	-	-	-	-	-	-	-	-	-	7,097,258
0267-0001-0260	Assessors map 135, 12.97 acs out of TR A	956,538	-	-	-	-	-	-	-	-	-	956,538
0268-0005-0000	Assessors map 138, 9.04 acs out of TRS 1 & 2	11,149	-	-	-	-	-	-	-	-	-	11,149
0268-0030-0100	Assessors map 135, blk 138 lot 3 19.022 acs	2,359	-	-	-	-	-	-	-	-	-	2,359
0268-0060-0000	Assessors map 138, 65.3292 acs out of tr 6 & n pt tr 7	8,101	-	-	-	-	-	-	-	-	-	8,101
0268-0070-0200	Assessors map 138, 7.9898 acs out of tr 7	991	-	-	-	-	-	-	-	-	-	991
0268-0080-0000	Assessors map 138 14.17 acs out tr 8 OCL	143,010	-	-	-	-	-	-	-	-	-	143,010
0268-0090-0501	Assessors map 138 56.35 acs of NE corner of TR 9 out of 88.67 ac tract	6,987	-	-	-	-	-	-	-	-	-	6,987
0269-0000-2000	Assessors Map 138-A, 31.175 acs out of lt 1 shr 2 McKinzie part BS&F sur 417-419	187,050	-	-	-	-	-	-	-	-	-	187,050
0269-0006-3000	Assessors map 138-A 28.5155 acs out of shr 3 tr F Mckenzie part	171,093	-	-	-	-	-	-	-	-	-	171,093
0271-0040-0060	Assessors Map 140 1.06 acs out of Tr 4-A	-	-	-	-	-	-	-	-	-	-	-

Geographic ID ####-####-#### or I#-#######-####	Description	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
			Pre 2014	2014	2015	2016	2017	2018	2019	2020	2021	
0271-0040-0200	Assessors map 140 1.768 acs out of tr 4 & Outside land improvements	130,412	12,333	-	13,964	-	-	-	-	-	-	156,709
0326-0000-0060	Awkerman garden lots lt 6 & Outside Land improvements	70,299	93,607	-	-	-	-	-	-	-	-	163,906
0326-0000-0070	Awkerman garden lots lt 7	66,147	-	-	-	-	-	-	-	-	-	66,147
1953-0001-0010	Covington industrial tracts lt 1 blk 1 & Outside Land Improvements	295,000	93,949	15,941	40,028	-	-	-	-	-	-	444,918
2460-0001-0010	Tract PT BLK 1 Lot 1 (Out of City Limits) Old Acct # 7946-0000-3710 & 7946-0000-3715	442,603	-	-	-	-	15,232,800	-	-	-	-	15,675,403
4095-0000-0010	Lackey TR 14.56 acs	1,073,800	-	-	-	-	-	-	-	-	-	1,073,800
7946-0000-3920	Sheppard HB farm lots 1.9884 acs out 7 ac tr lt 39-40	146,645	-	-	62,955	-	-	-	-	-	-	209,600
7946-0000-4010	Sheppard HB frms lots .605 ac out lot 40	44,619	-	-	-	-	-	-	-	-	-	44,619
8057-0000-0010	Sizemore Industrail 3.707 acs out of N por LT 1 & Basic Equipment	273,391	198,351	-	-	-	-	-	-	-	-	471,742
8057-0000-0011	Sizemore Industrial 2.329 acs out of S por lt 1 & Outside Land Improvements	171,764	121,287	-	-	-	-	-	-	-	-	293,051
8057-0000-0100	Sizemore Industrial 1.589 acs out of s por lt 1	117,189	-	-	-	-	-	-	-	-	-	117,189
8067-0000-0020	Slavic Mary Kirkhham jr. tr lot 2 & Outside Land Improvements	214,023	545,516	-	-	-	-	-	-	-	-	759,539
8319-0000-0010	Southwestern Oil Ref Tr & Tr E of Pontiac TR 78.391 acs	5,781,336	-	-	-	-	-	-	-	-	-	5,781,336
8354-0001-0000	Spurlock Block A 15.083 acs	1,112,371	-	-	-	-	-	-	-	-	-	1,112,371
8399-0001-0040	Stateway lt 4 bl 1	16,203	-	-	-	-	-	-	-	-	-	16,203
9106-0036-0010	Viola All Blks 44,56,57,64,65,76 - 80 Pt bls 36,37 &45& adj sts	2,569,391	-	-	-	-	-	-	-	-	-	2,569,391
9430-0000-1000	Westend Heights Annex 6.11 acs out of N por TR 1	450,613	-	-	-	-	-	-	-	-	-	450,613
9430-0000-1100	Westend Heights Annex 6.78 acs out of S por of Tr1 & Padre Drilling	497,665	805,962	-	-	-	-	-	-	-	-	1,303,627
IF-0000644-120	Main Plant-East	-	87,194,047	-	-	4,992,240	17,414,981	(0)	-	769,153	-	110,370,420
IF-0000644-122	Plant Additions-East	-	-	-	-	-	-	-	100	-	19,900	20,000
IF-0000644-125	TCEQ Exempt	-	5,208,000	-	-	-	-	-	-	-	-	5,208,000
IF-0000644-130	TECQ Det Pending	-	2,400,000	-	-	-	-	-	-	-	-	2,400,000
IF-0000644-210	Tankage (Co & CCISD)	-	9,957,600	-	-	-	-	-	-	-	-	9,957,600
IF-0000644-240	Transmission Line-Shared	-	661,750	-	-	-	-	-	-	-	-	661,750
IF-0000644-4051	TCEQ Exempt 2019 - East	-	-	-	-	-	-	-	-	227,070	-	227,070
IF-0000644-570	TCEQ Exempt 2016		-	-	-	3,923,370	-	-	-	-	-	3,923,370
IF-0000645-0110	Main Plant-West	-	297,566,206	-	-	-	338,811,630	44,850,852	25,943,126	-	-	707,171,814
IF-0000645-0113	West-Additions	-	-	-	-	-	-	-	-	-	-	-
IF-0000645-0111	West-CWIP	-	20,000	-	-	-	-	-	-	-	-	20,000
IF-0000645-0115	VAC Unit/Atmos Crude	-	15,427,476	-	-	-	-	(0)	-	-	-	15,427,476
IF-0000645-0116	Midplant	-	102,293,982	-	-	-	-	(0)	-	-	-	102,293,982
IF-0000645-0118	Xylene Complex	-	43,222,851	-	-	-	-	0	-	-	-	43,222,851
IF-0000645-0119	Pollution Control-West	-	13,660,690	-	-	-	-	-	-	-	-	13,660,690
IF-0000645-0120	Pollution Control-West	-	3,800,000	-	-	-	-	-	-	-	-	3,800,000
IF-0000645-0125	LPG Loading Rack & TRS West	-	282,120	-	-	-	-	-	-	-	-	282,120
IF-0000645-0127	Tankage @ Terminal #2	-	18,241,200	-	-	-	-	-	-	-	-	18,241,200

Geographic ID ####-####-#### or I#-#######-####	Description	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
			Pre 2014	2014	2015	2016	2017	2018	2019	2020	2021	
IF-0000645-0137	Tankage @ West Plant	-	70,532,200	2,240,000	-	-	-	-	-	-	-	72,772,200
IF-0000645-0156	Tankage @ Refinery	-	62,942,400	-	-	-	-	-	-	-	-	62,942,400
IF-0002721-0100	John Zink VRU	-	284,860	-	-	-	-	-	-	-	-	284,860
IF-0002721-0110	Pollution Control-West	-	284,860	-	-	-	-	-	-	-	-	284,860
IF-0000645-0155	Additional Tankage	-	-	-	-	5,920,000	2,000,000	-	-	-	-	7,920,000
IF-0000645-0159	TCEQ Exempt 2016	-	-	-	-	29,200,000	-	-	-	-	-	29,200,000
IF-0000645-4052	TCEQ Exempt 2020 - West	-	-	-	-	-	-	-	-	4,102,370	-	4,102,370
IF0-0071-0251	CC Terminal - METERS	-	2,250	-	-	-	-	-	-	-	-	2,250
IF0-0071-0252	CC Terminal - PUMPS	-	6,840	-	-	-	-	-	-	-	-	6,840
IF0-0071-0254	CC Terminal - TANKS & BLDGS	-	77,050	-	-	-	-	-	-	-	-	77,050
IF0-0071-0310	VIOLA STATION	-	683,600	-	-	-	-	-	-	-	-	683,600
IF0-0070-1139	CORPUS STATION	-	252,960	-	-	-	-	-	-	-	-	252,960
	REVISED/SETTLED TOTAL	78,328,854	737,593,414	2,255,941	116,947	44,035,610	373,459,411	44,850,851	25,943,226	5,098,593	19,900	1,311,702,747
	INITIAL IDA TOTAL	78,328,854	756,842,730	2,255,941	116,947	44,915,610	375,492,791	150,501,482	25,943,226	5,098,593	19,900	1,439,516,074

****Highlighted Values have been changed from Initial IDA**

SUMMARY 2022 Tax Calculation	LAND VALUES	IMPROVEMENTS VALUES									TOTAL
		Pre 2014	2014	2015	2016	2017	2018	2019	2020	2021	
IDA Rate	100%	62.5%	62.5%	62.5%	62.5%	62.5%	0%	0%	0%	0%	
City Tax Rate (2022)	0.620261%	0.620261%	0.620261%	0.620261%	0.620261%	0.620261%	0.620261%	0.620261%	0.620261%	0.620261%	
Revised/Settled IDA	485,843.33	2,859,377.68	8,745.45	453.36	170,709.82	1,447,764.42	-	-	-	-	4,972,894.07
Initial IDA Tax Bill payment	485,843.33	2,934,000.18	8,745.45	453.36	174,121.26	1,455,647.09	-		-		5,058,810.67
Difference/Refund	0.00	(74,622.50)	0.00	0.00	(3,411.44)	(7,882.67)	-	-	-	-	(85,916.60)