



JUN 1 9 2020 Initial:

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2800 Post Oak Boulevard

Suite 3700

Houston, Texas 77056

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<u>RETURN RECEIPT REQUESTED</u> <u>CERTIFIED MAIL</u> # 9214 7969 0099 9790 1787 6016 40

June 15, 2020

Kristin Brown, Lyford ISD 8240 Simon Gomez Road Lyford, Texas 78569

RE: Annual Eligibility Form 50-772A for the Chapter 313 Application.

Dear Superintendent:

Attached please find the Annual Eligibility Form 50-772A for the Chapter 313 Application. Along with this form, attached are supporting documents including:

- 2020 Franchise Tax Details
- Supplemental Wage Data

Please note that this form is for the 2019 tax year period. If you have additional questions or concerns, feel free to reach me directly at Marshal.Hazel@ryan.com or 832.293.4214.

Sincerely, **Ryan**, LLC

Marshal Hanzel

Taxpayer's Representative

Enclosures - As Stated

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Chapter 313 Annual Eligibility Report Form

	SECTION 1: Applicant and District Information			
1.	Tax year covered by this report: 2019			
	NOTE: This report must be completed and submitted to the school district by M.	av 15 of every year using information from the previous tax (calendar) year		
	1150	ay to or every year aoning morniador nom the provious tax (sateridae) year		
2.	. Application number:			
	NOTE: You can find your application number and all agreement documents an agreement-docs.php	nd reports on the website comptroller.texas.gov/economy/local/ch313/		
		District		
	. Name of school district: Lyford Consolidated Independent School I			
4.	. Name of project on original application (or short description of facility):	Majadas Wind Farm, LLC		
_	Name of applicant on original application: Las Majadas Wind Farm, LL	С		
J.	. Name of applicant on original application.	des Mind Form III C		
6.	Name the company entering into original agreement with district: Las Majac	das Wind Farm, LLC		
7.	Amount of limitation at time of application approval: \$20,000,000			
		f you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships.		
-	SECTION 2: Current Agreement Information			
1.	Name of current agreement holder(s) Las Majadas Wind Farm, LLC			
2.	Complete mailing address of current agreement holder 15445 Innovation	Drive, San Diego, CA 92128		
3.	Company contact person for agreement holder:			
	Ted Gergurich	Tax Director		
	Name	Title		
	858-521-3399	Ted.Gergurich@edf-re.com		
	Phone	Email		
4.	Texas franchise tax ID number of current agreement holder:			
5. If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:				
	Name	Tax ID		
3.	If the authorized company representative (same as signatory for this form) is d			
	Marshal Hanzel	Authorized Tax Agent		
	Name	Title		
	2800 Post Oak Blvd, Suite 3700, Houston, Texas, 77056			
	Complete Mailing Address			
	713-629-0090	marshal.hanzel@ryan.com		
	Phone	Email		
7.	If you are a current agreement holder who was not an original applicant, pleas ownership from the original applicant to the new entities. (Use attachments if n			

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Data Analysis and Transparency Form 50-772-A

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	SECTION 3: Applicant Eligibility Information
1.	Does the business entity have the right to transact business with respect to Tax Code, Chapter 171? (Attach printout from Comptroller website: https://mycpa.cpa.state.tx.us/coa/)
2.	Is the business entity current on all taxes due to the State of Texas?
3.	Is the business activity of the project an eligible business activity under Section 313.024(b)?
	a) 3a. Please identify business activity: Wind Renewable Energy Electric Generation
	SECTION 4: Market Value and Limitation Amount
Ple	ease identify the county appraisal district (CAD) in which the project is located: Willacy County Appraisal District
	the project is located in more than one CAD, please identify the name(s) of the other CADs and provide on a separate sheet for each CAD, the sponses to items 1 through 5 applicable to the property (or portion of property) that is reflected in each CAD's property tax account records.
pro	r purposes of item 1, "total market value" should reflect the market value as determined by the CAD (and as adjusted after protest) for only eligible operty in all of the CAD property tax accounts covered by the 313 agreement in that county. Please note: "qualified property" is defined by Tax Code ction 313.021(2) and 34 Tex. Admin. Code § 9.1051(16) and identified in the executed Chapter 313 agreement.
	Total market value of all qualified property from all CAD property accounts subject to the 313 agreement
2.	Total value of all applicable exemptions for the qualified property included in item 1\$
3.	Total taxable value for school I&S tax purposes for the qualified property (Item 1 less Item 2) \$ 0
4.	Limitation amount on appraised value specified as qualified in the 313 agreement\$
5.	Total taxable value for school M&O tax purposes for the qualified property (lesser of item 3 or item 4)\$
	SECTION 5A: Wage and Employment Information for Applications Prior to Jan. 1, 2014 (#1 Through 999)
	NLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website comptroller.texas.gov/economy/local/ch313/agreement-docs.php
§3 ag	TE: All statutory references in Section 5A are for statute as it existed prior to Jan. 1, 2014. For job definitions see TAC §9.1051(14) and Tax Code, 13.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the reement. Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment the agreement, Tax Code §313.024(d) requires that 80 percent of all new jobs be qualifying jobs.
1.	How many new jobs were based on the qualified property in the year covered by this report? (See note above)
2.	What is the number of new jobs required for a project in this school district according to §313.021(2)(A)(iv)(b), §313.051(b), as appropriate?
3.	Did the applicant request that the governing body waive the minimum job requirement, as provided under Tax Code §313.025(f-1)?
	3a. If yes, how many new jobs must the approved applicant create under the waiver?
4.	Calculate 80 percent of new jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)
5.	What is the minimum required annual wage for each qualifying job in the year covered by the report?
6.	Identify which of the four Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A) or §313.021(5)(B) or §313.021(3)(E)(ii) or §313.051(b)
	6a. Attach calculations and cite exact Texas Workforce Commission data source as defined in TAC §9.1051.
7.	Does the agreement require the applicant to provide a specified number of jobs at a specified wage? Yes 🗸 No
	7a. If yes, how many qualifying jobs did the approved applicant commit to create in the year covered by the report?
	7b. If yes, what annual wage did the approved applicant commit to pay in the year covered by the report? \$

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	7c.	If yes, how many qualifying jobs were created at the specified wage in the year covered by the report?		
8.		many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based		
	on the	e qualified property in the year covered by the report?		
	8a.	Of the qualifying job-holders last year, how many were employees of the approved applicant?		
	8b.	Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?		
	8c.	If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs?	Yes No	✓ N/A
				1
		ON 5B: Wage and Employment Information for Applications After Jan. 1, 2014 (#1000 and Above)		
		DMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application roller.texas.gov/economy/local/ch313/agreement-docs.php.	n number on the	website
NC	TE: Fo	or job definitions see TAC §9.1051(14) and Tax Code, §313.021(3).		
Ql	JALIF	YING JOBS		
1.	What	is the number of new qualifying jobs the applicant committed to create in the year covered by this report?	0	
2.		e applicant request that the governing body waive the minimum qualifying job requirement, as provided under ode §313.025(f-1)?	🗸 Yes	No
	2a.	If yes, how many new qualifying jobs must the approved applicant create under the waiver?	6	hammand .
3.	Which	Tax Code section are you using to determine the wage standard required for this project? §313.021(5)(A) or	√ §313.021(5)	(B)
	За.	Attach calculations and cite exact Texas Workforce Commission data sources as defined in TAC §9.1051.		
4.	What	is the minimum required annual wage for each qualifying job in the year covered by this report? \$\$	36,996.96	
5.		is the annual wage the applicant committed to pay for each of the qualifying jobs in the year covered sreport?\$	\$ 36,996.96	
6.		nany qualifying jobs (employees of this entity and employees of a contractor with this entity) were based equalified property in the year covered by the report?	0	
		Of the qualifying job-holders last year, how many were employees of the approved applicant?	0	
		Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?	0	
	6c.	If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved		
		applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs?	Yes No	✓ N/A
7.	Do the	e qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3) and TAC 9.1051(30)?	Yes Yes	√ No
NC	N-QU	ALIFYING JOBS	0	
8.	What i	is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report?		
9.	What	was the average wage you were paying for non-qualifying jobs on Dec. 31 of the year covered by this report?\$	0.00	
10.	What i	s the county average weekly wage for non-qualifying jobs, as defined in TAC §9.1051? \$	0.00	
M	SCEL	LANEOUS		
11.		e applicant rely on a determination by the Texas Workforce Commission under the provisions §313.024(3)(F) eting the minimum qualifying job requirements?	. Yes	√ No
	11a.	If yes, attach supporting documentation to evidence that the requirements of §313.021(3)(F) were met.		
12.	-	ou part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the ring job requirements?	Yes	√ No
	12a.	If yes, attach supporting documentation from the Texas Economic Development and Tourism Office including a list of the other school district(s) and the qualifying jobs located in each.		ter- T -red

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SECTION 6: Qualified Investment During Qualified Time Period

	ITITIES ARE NOT REQUIRED TO COMPLETE THIS SECTION IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUAI RIOD OF THEIR AGREEMENT.	_IFYING TIN	/IE
1.	What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report?	0.00	
2.	Was any of the land classified as qualified investment?	Yes	√ No
3.	Was any of the qualified Investment leased under a capitalized lease?	Yes	✓ No
4.	Was any of the qualified Investment leased under an operating lease?	Yes	√ No
5.	Was any property not owned by the applicant part of the qualified investment?	Yes	√ No
	SECTION 7: Partial Interest		
thi: ag 1.	d investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for sorm a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reement. What was your limitation amount (or portion of original limitation amount) during the year covered by this report?		
	SECTION 8: Approval		

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

print here	Marshal Hanzel	Authorized Tax Agent
	Print Name (Authorized Company Representative)	Title
sign here	Milest	06/15/2020
	Signature (Authorized Company Representative)	Date
print		
here 🖗	Ryan, LLC	713.629.0090
	Print Name of Preparer (Person Who Completed the Form)	Phone





Franchise Tax Account Status

As of: 06/15/2020 16:10:17

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

LAS MAJADAS WIND FARM, LLC		
Texas Taxpayer Number 32061072362		
Mailing Address	211 E 7TH ST STE 620 AUSTIN, TX 78701-3218	
? Right to Transact Business in Texas	ACTIVE	
State of Formation	DE	
Effective SOS Registration Date	07/19/2016	
Texas SOS File Number	0802502803	
Registered Agent Name	CORPORATION SERVICE COMPANY DBA CSC - LAWYERS INCO	
Registered Office Street Address	211 E. 7TH STREET, SUITE 620 AUSTIN, TX 78701	

2015 Manufacturing Average Wages by Council of Government Region Wages for All Occupations

	Wages	
COG	Hourly	Annual
Texas	\$24.41	\$50,778
1. Panhandle Regional Planning Commission	\$20.64	\$42,941
2. South Plains Association of Governments	\$17.50	\$36,408
3. NORTEX Regional Planning Commission	\$23.28	\$48,413
4. North Central Texas Council of Governments	\$25.03	\$52,068
5. Ark-Tex Council of Governments	\$18.46	\$38,398
6. East Texas Council of Governments	\$19.84	\$41,270
7. West Central Texas Council of Governments	\$19.84	\$41,257
8. Rio Grande Council of Governments	\$18.32	\$38,109
9. Permian Basin Regional Planning Commission	\$25.18	\$52,382
10. Concho Valley Council of Governments	\$18.80	\$39,106
11. Heart of Texas Council of Governments	\$21.41	\$44,526
12. Capital Area Council of Governments	\$29.98	\$62,363
13. Brazos Valley Council of Governments	\$18.78	\$39,057
14. Deep East Texas Council of Governments	\$17.30	\$35,993
15. South East Texas Regional Planning Commission	\$30.41	\$63,247
16. Houston-Galveston Area Council	\$26.44	\$54,985
17. Golden Crescent Regional Planning Commission	\$23.73	\$49,361
18. Alamo Area Council of Governments	\$19.96	\$41,516
19. South Texas Development Council	\$15.87	\$33,016
20. Coastal Bend Council of Governments	\$25.97	\$54,008
21. Lower Rio Grande Valley Development Council	\$16.17	\$33,634
22. Texoma Council of Governments	\$19.04	\$39,595
23. Central Texas Council of Governments	\$18.04	\$37,533
24. Middle Rio Grande Development Council	\$22.24	\$46,263

Source: Texas Occupational Employment and Wages

Data published: July 2016

Data published annually, next update will be July 31, 2017

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.