Chapter 313 Annual Eligibility Report Form

Form 50-772
(May 2010)

Tax year covered in this report..... 2011
School district name..... Trent ISD
I&S Tax Rate..... 0.0036
M&O Tax Rate..... 0.0117
Project Name..... South Trent Wind LLC
Company Name..... South Trent Wind LLC
Company Address..... Attn: Property Tax Department // 211 Carnegie Center // Princeton, NJ 08504
Company Contact Information..... Stephen Cinoski

NOTE: This form must be completed by an authorized representative of each approved applicant and each entity with property subject to the limitation agreement. It must be submitted to the school district by May 15th of every year using information from the previous tax (calendar) year. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

Texas Taxpayer ID of Applicant	32033302046
Texas Taxpayer ID Reporting Entity (if appropriate)	N/A
Date of Agreement Approval	11/10/2008
Original Applicant Name	South Trent Wind LLC
First complete tax year of the qualifying time period	2009
Last tax year of the qualifying time period	2010
First tax year of the limitation	Year 3 (2011)
Amount of the limitation at the time of application approval	$10,000,000
Market Value	$19,483,295 in Nolan County $36,801,770 in Taylor County
I&S Taxable Value	$19,483,295 in Nolan County $36,801,770 in Taylor County
M&O Taxable Value	$10,000,000
Is the business entity in good standing with respect to Tax Code, Chapter 171? (Attach printout from Comptroller Web site:	Yes, printout included
Is the business entity current on all taxes due to the State of Texas?	Yes
Is the business activity of the project an eligible business activity under Section 313.024(b)?.	Yes
Please identify business activity:	Renewable energy generation
What was the application review start date for your application (the date your application was determined to be complete)? (This question must only be answered for projects with	N/A
How many new jobs were based on the qualified property in the year covered by this report? (See note on page 3.)	7
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?.	10
If the applicant requested a waiver of minimum jobs requirement, how many new jobs must the approved applicant create under	5
80 percent of New Jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)	5.6
What is the minimum required annual wage for each qualifying job in the year covered by the report?	$764 Weekly
For agreements executed prior to June 19, 2009, please identify which of the two Tax Code sections is used to determine the wage	313.051(b)

Attach calculations and cite (or attach) exact Texas Workforce Commission data sources.	See printout
How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified	All
Of the qualifying job-holders last year, how many were employees of the approved applicant?	7
Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?	7
If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant	0
How many qualifying jobs did the approved applicant commit to create in the year covered by the report?	5
At what annual wage?	$41,600
How many qualifying jobs were created at the specified wage?	7
What is the qualified investment expended by this entity from the beginning of the qualifying time period through the	$154,111,522
Was any of the land classified as qualified investment?	No
Was any of the qualified Investment leased under a capitalized lease?	No
Was any of the qualified Investment leased under an operating lease?	No
Was any property not owned by the applicant part of the qualified investment?	No
What was your limitation amount (or portion of original limitation amount) during the year covered by this report?	$10,000,000
Please describe your interest in the agreement and identify all the documents creating that interest.	100%

NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(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 agreement.

Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment in the agreement, Tax Code 313.024(d) requires that 80 percent of all new jobs be qualifying jobs.

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."

Sign Here

Signature

DAN KEANE, VP - TAXATION
Printed name of authorized company representative

DAN KEANE, VP - TAXATION
Title

5/10/2012
Date

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

Attn: Property Tax Department // 211 Carnegie Center // Princeton, NJ 08504
Address

609.524.4500
Phone

E-mail

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

June 6, 2012

CERTIFICATE OF ACCOUNT STATUS

THE STATE OF TEXAS
COUNTY OF TRAVIS

I, Susan Combs, Comptroller of Public Accounts of the State of Texas, DO HEREBY CERTIFY that according to the records of this office

SOUTH TRENT WIND LLC

is, as of this date, in good standing with this office having no franchise tax reports or payments due at this time. This certificate is valid through the date that the next franchise tax report will be due August 15, 2012.

This certificate does not make a representation as to the status of the entity's registration, if any, with the Texas Secretary of State.

This certificate is valid for the purpose of conversion when the converted entity is subject to franchise tax as required by law. This certificate is not valid for any other filing with the Texas Secretary of State.

GIVEN UNDER MY HAND AND
SEAL OF OFFICE in the City of
Austin, this 6th day of
June 2012 A.D.

Susan Combs
Texas Comptroller

Taxpayer number: 32033302046
File number: 0800841072

Form 05-304 (Rev. 12-07/17)

Texas Workforce Commission

Quarterly Employment and Wages (QCEW)

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Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2009	4th Qtr	Nolan County	Private	31	2	31-33	Manufacturing	$784

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