

O'HANLON, DEMERATH & CASTILLO

ATTORNEYS & COUNSELORS AT LAW

808 WEST AVE

AUSTIN, TEXAS 78701

TELEPHONE: (512) 494-9949

FACSIMILIE: (512) 494-9919

February 7, 2018

Local Government Assistance & Economic Analysis
Texas Comptroller of Public Accounts
P.O. Box 13528
Austin, Texas 78711-3528

RE: Amended Application to the Crowell Independent School District from Foard City
Wind, LLC

To the Local Government Assistance & Economic Analysis Division:

I have enclosed for you the Amended Application to the Crowell Independent School District
from Foard City Wind, LLC.

A copy of the application will be submitted to the Foard County Appraisal District.

Please do not hesitate to call with any questions.

Sincerely,

William Eggleston
Assistant to Kevin O'Hanlon
School District Consultant

Cc: Foard County Appraisal District

SECTION 1: School District Information (continued)

3. Authorized School District Consultant (If Applicable)

<p><u>Dan</u> First Name</p> <p><u>Partner</u> Title</p> <p><u>Moak Casey And Associates</u> Firm Name</p> <p><u>512-485-7878</u> Phone Number</p> <p>Mobile Number (optional)</p>	<p><u>Casey</u> Last Name</p> <p><u>512-485-7888</u> Fax Number</p> <p><u>dcasey@moakcasey.com</u> Email Address</p>
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4. On what date did the district determine this application complete?
5. Has the district determined that the electronic copy and hard copy are identical? Yes No

SECTION 2: Applicant Information

1. Authorized Company Representative (Applicant)

<p><u>Paul</u> First Name</p> <p><u>Vice President</u> Title</p> <p><u>c/o Alterra Power Corp., 1100-888 Dunsmuir St.</u> Street Address</p> <p><u>c/o Alterra Power Corp., 1100-888 Dunsmuir St.</u> Mailing Address</p> <p><u>Vancouver</u> City</p> <p><u>604-235-6711</u> Phone Number</p> <p>Mobile Number (optional)</p>	<p><u>Rapp</u> Last Name</p> <p><u>Foard City Wind, LLC</u> Organization</p> <p><u>BC</u> State</p> <p><u>V6C 3K4</u> ZIP</p> <p>Fax Number</p> <p><u>PRapp@alterrapower.ca</u> Business Email Address</p>
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2. Will a company official other than the authorized company representative be responsible for responding to future information requests? Yes No
- 2a. If yes, please fill out contact information for that person.

<p><u>General Counsel</u> Title</p> <p><u>c/o Alterra Power Corp., 1100-888 Dunsmuir St.</u> Street Address</p> <p><u>c/o Alterra Power Corp., 1100-888 Dunsmuir St.</u> Mailing Address</p> <p><u>Vancouver</u> City</p> <p><u>604-669-4999</u> Phone Number</p> <p>Mobile Number (optional)</p>	<p><u>Foard City Wind, LLC</u> Organization</p> <p><u>BC</u> State</p> <p><u>V6C 3K4</u> ZIP</p> <p>Fax Number</p> <p><u>generalcounsel@alterrapower.ca</u> Business Email Address</p>
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3. Does the applicant authorize the consultant to provide and obtain information related to this application? Yes No

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

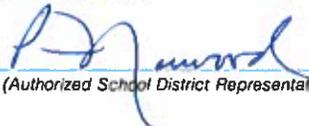
Pam Norwood

Print Name (Authorized School District Representative)

Superintendent

Title

sign here


Signature (Authorized School District Representative)

2-6-2018
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

Paul Rapp

Print Name (Authorized Company Representative (Applicant))

Vice President

Title

sign here


Signature (Authorized Company Representative (Applicant))

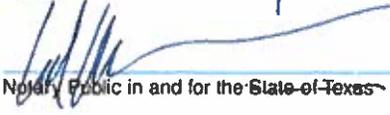
22 January 2018
Date

GIVEN under my hand and seal of office this, the

22 day of January, 2018

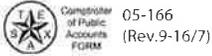
LUKE PANGMAN
Notary Public in and for the
Province of British Columbia, Canada.
My commission is unlimited as to time.

(Notary Seal)


Notary Public in and for the ~~State of Texas~~ Province of BC

My Commission expires: N/A

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.



Texas Franchise Tax Affiliate Schedule

■ Tcode 13253 Annual Franchise

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
3 2 0 5 7 6 4 4 7 7 8	2 0 1 7	ALTERRA MANAGEMENT SERVICES, LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

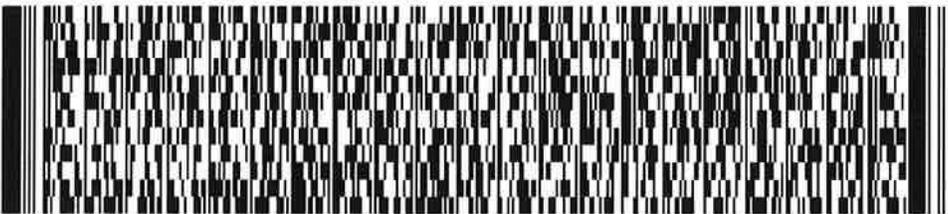
1. Legal name of affiliate ALTERRA SHANNON HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 6 1 1 7 4 2 9 2 1		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 2 4 0 0			

1. Legal name of affiliate ALTERRA MANAGEMENT SERVICES, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 5 7 6 4 4 7 7 8		3. Affiliate NAICS code 5 5 1 1 1 4	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 5 3 9 3 7 2 0 0			
10. Gross receipts in Texas (before eliminations) 5 3 9 3 7 2 0 0		11. Cost of goods sold or compensation (before eliminations) 5 4 0 1 0 7 0 0			

1. Legal name of affiliate SODA LAKE SOLAR, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 0 0 9 3 8 9 7 2		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			

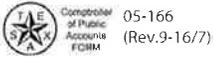
The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



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Texas Franchise Tax Affiliate Schedule

■ **Tcode** 13253 Annual Franchise

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
3 2 0 5 7 6 4 4 7 7 8	2 0 1 7	ALTERRA MANAGEMENT SERVICES, LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

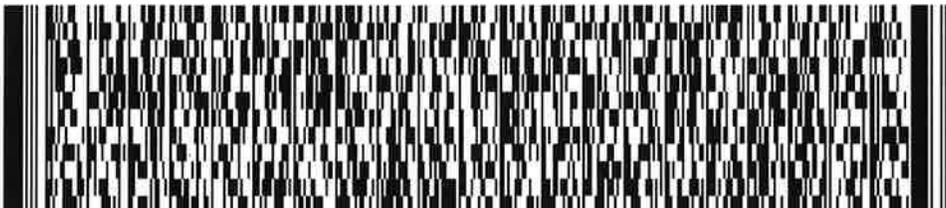
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)				■ 3. Affiliate NAICS code					
ALTERRA RENEWABLE HOLDINGS III CORP.		9 8 1 1 9 1 2 1 7				5 5 1 1 1 2					
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date				■ 7. Affiliate reporting end date					
<input type="radio"/>	<input checked="" type="radio"/>	m m d d y y 0 1 0 1 1 6				m m d d y y 1 2 3 1 1 6					
■ 8. Gross receipts subject to throwback in other states (before eliminations)						■ 9. Gross receipts everywhere (before eliminations)					
0 0						4 4 2 3 6 4 2 0 0					
■ 10. Gross receipts in Texas (before eliminations)						■ 11. Cost of goods sold or compensation (before eliminations)					
0 0						1 0 0					

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)				■ 3. Affiliate NAICS code					
ALTERRA POWER USA CORP. (FKA: MEUSC)		2 6 2 6 5 6 1 9 9				5 5 1 1 1 2					
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date				■ 7. Affiliate reporting end date					
<input type="radio"/>	<input checked="" type="radio"/>	m m d d y y 0 1 0 1 1 6				m m d d y y 1 2 3 1 1 6					
■ 8. Gross receipts subject to throwback in other states (before eliminations)						■ 9. Gross receipts everywhere (before eliminations)					
0 0						4 8 7 2 5 1 0 0					
■ 10. Gross receipts in Texas (before eliminations)						■ 11. Cost of goods sold or compensation (before eliminations)					
0 0						2 6 9 4 5 5 0 0					

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)				■ 3. Affiliate NAICS code					
ALTERRA SHANNON INVESTMENTS, LLC		3 5 2 5 6 1 2 6 3				5 5 1 1 1 2					
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date				■ 7. Affiliate reporting end date					
<input type="radio"/>	<input checked="" type="radio"/>	m m d d y y 0 1 0 1 1 6				m m d d y y 1 2 3 1 1 6					
■ 8. Gross receipts subject to throwback in other states (before eliminations)						■ 9. Gross receipts everywhere (before eliminations)					
0 0						0 0					
■ 10. Gross receipts in Texas (before eliminations)						■ 11. Cost of goods sold or compensation (before eliminations)					
0 0						2 4 0 0					

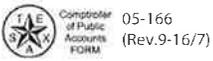
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Texas Franchise Tax Affiliate Schedule

■ **Tcode** 13253 Annual Franchise

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
3 2 0 5 7 6 4 4 7 7 8	2 0 1 7	ALTERRA MANAGEMENT SERVICES, LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

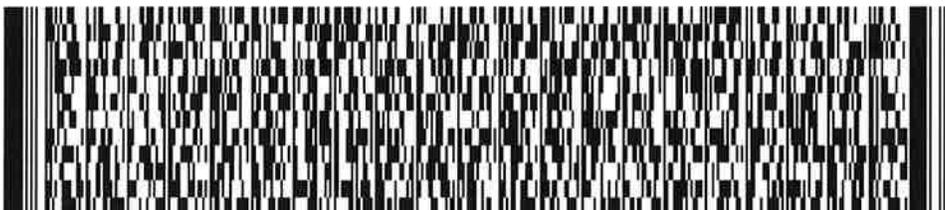
1. Legal name of affiliate ALTERRA FLAT TOP INVESTMENTS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 4 9 8 8 7 5		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 6 1 3 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			

1. Legal name of affiliate ALTERRA FLAT TOP HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 8 1 3 0 4 1 7 5 3		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 6 1 3 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			

1. Legal name of affiliate FLAT TOP GROUP HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 5 2 5 6 5 1 2 8		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 6 1 3 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			

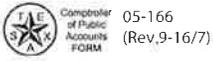
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Texas Franchise Tax Affiliate Schedule

■ **Tcode** 13253 Annual Franchise

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
3 2 0 5 7 6 4 4 7 7 8	2 0 1 7	ALTERRA MANAGEMENT SERVICES, LLC

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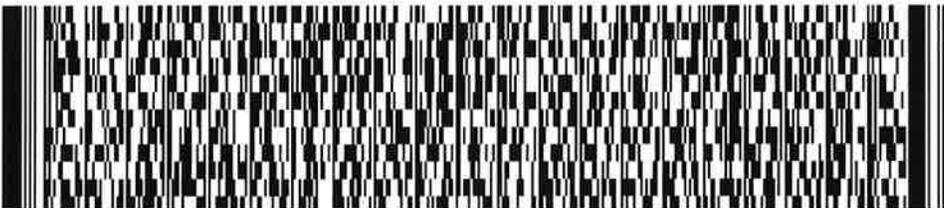
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
ALTERRA TEXAS HOLDINGS, LLC		6 1 1 7 8 6 9 3 7		5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date		■ 7. Affiliate reporting end date	
<input type="radio"/>	<input checked="" type="radio"/>	m m d d y y 0 1 0 1 1 6		m m d d y y 1 2 3 1 1 6	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 0		0 0			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 0		6 0 2 4 0 0			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
BYERS WIND HOLDINGS, LLC		8 1 1 9 1 2 6 4 8		5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date		■ 7. Affiliate reporting end date	
<input type="radio"/>	<input checked="" type="radio"/>	m m d d y y 0 1 0 1 1 6		m m d d y y 1 2 3 1 1 6	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 0		0 0			
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0 0		2 4 0 0			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
BYERS WIND, LLC		3 2 0 5 9 0 8 9 8 6 5		2 2 1 1 1 5	
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date		■ 7. Affiliate reporting end date	
<input type="radio"/>	<input type="radio"/>	m m d d y y 0 1 0 1 1 6		m m d d y y 1 2 3 1 1 6	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 0		0 0			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 0		4 5 9 3 3 0 0			

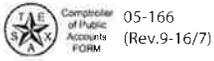
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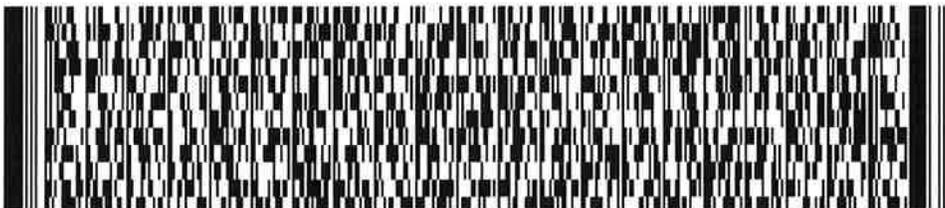
1. Legal name of affiliate BLUEGROVE WIND HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 8 1 1 9 3 6 6 7 4		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
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10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 2 4 0 0			

1. Legal name of affiliate BLUEGROVE WIND, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 5 9 0 8 9 8 8 1		3. Affiliate NAICS code 2 2 1 1 1 5	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 1 0 1 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
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10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 3 4 6 5 9 0 0			

1. Legal name of affiliate ALTERRA SOLAR MANAGEMENT SERVICES		2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 5 0 4 6 5 6		3. Affiliate NAICS code 5 5 1 1 1 4	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 8 1 6 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
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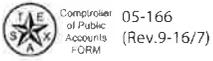
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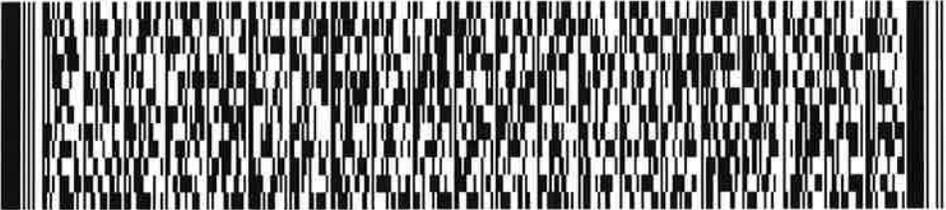
1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
ALTERRA BOSWELL INVESTMENTS, LLC		3 5 2 5 8 0 2 3 4		5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1 2 1 4 1 6		1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 0 0		0 0 0			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 0 0		0 0 0			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
ALTERRA BOSWELL HOLDINGS, LLC		8 1 4 8 0 0 8 3 8		5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1 2 1 4 1 6		1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 0 0		0 0 0			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 0 0		0 0 0			

1. Legal name of affiliate		2. Affiliate taxpayer number (if none, use FEI number)		3. Affiliate NAICS code	
ALTERRA BOSWELL GROUP HOLDINGS, LLC		8 1 4 8 1 4 0 4 1		5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	6. Affiliate reporting begin date m m d d y y		7. Affiliate reporting end date m m d d y y	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1 2 1 4 1 6		1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations)		9. Gross receipts everywhere (before eliminations)			
0 0 0		0 0 0			
10. Gross receipts in Texas (before eliminations)		11. Cost of goods sold or compensation (before eliminations)			
0 0 0		0 0 0			

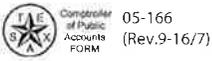
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Texas Franchise Tax Affiliate Schedule

■ Tcode 13253 Annual Franchise

■ Reporting entity taxpayer number										■ Report year			Reporting entity taxpayer name											
3	2	0	5	7	6	4	4	7	7	8	2	0	1	7	ALTERRA MANAGEMENT SERVICES, LLC									

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

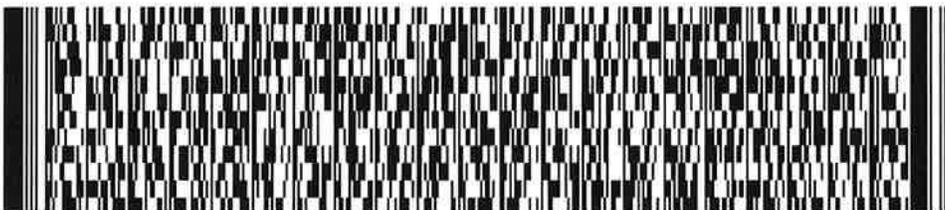
1. Legal name of affiliate										2. Affiliate taxpayer number (if none, use FEI number)										3. Affiliate NAICS code									
BOSWELL WIND PARTNERSHIP HOLDINGS, L										8 1 4 8 3 8 3 5 6										5 5 1 1 1 2									
4. Blacken circle if entity is disregarded for franchise tax					5. Blacken circle if this affiliate does NOT have NEXUS in Texas					6. Affiliate reporting begin date					7. Affiliate reporting end date														
<input type="checkbox"/>					<input checked="" type="checkbox"/>					m m d d y y 1 2 1 4 1 6					m m d d y y 1 2 3 1 1 6														
8. Gross receipts subject to throwback in other states (before eliminations)										9. Gross receipts everywhere (before eliminations)																			
0 0 0										0 0 0																			
10. Gross receipts in Texas (before eliminations)										11. Cost of goods sold or compensation (before eliminations)																			
0 0 0										0 0 0																			

1. Legal name of affiliate										2. Affiliate taxpayer number (if none, use FEI number)										3. Affiliate NAICS code									
BOSWELL WIND HOLDINGS, LLC										8 1 4 8 5 7 7 4 8										5 5 1 1 1 2									
4. Blacken circle if entity is disregarded for franchise tax					5. Blacken circle if this affiliate does NOT have NEXUS in Texas					6. Affiliate reporting begin date					7. Affiliate reporting end date														
<input type="checkbox"/>					<input checked="" type="checkbox"/>					m m d d y y 1 2 1 4 1 6					m m d d y y 1 2 3 1 1 6														
8. Gross receipts subject to throwback in other states (before eliminations)										9. Gross receipts everywhere (before eliminations)																			
0 0 0										0 0 0																			
10. Gross receipts in Texas (before eliminations)										11. Cost of goods sold or compensation (before eliminations)																			
0 0 0										0 0 0																			

1. Legal name of affiliate										2. Affiliate taxpayer number (if none, use FEI number)										3. Affiliate NAICS code									
BOSWELL WIND, LLC										8 1 4 8 7 9 2 2 5										2 2 1 1 1 5									
4. Blacken circle if entity is disregarded for franchise tax					5. Blacken circle if this affiliate does NOT have NEXUS in Texas					6. Affiliate reporting begin date					7. Affiliate reporting end date														
<input type="checkbox"/>					<input checked="" type="checkbox"/>					m m d d y y 1 2 1 4 1 6					m m d d y y 1 2 3 1 1 6														
8. Gross receipts subject to throwback in other states (before eliminations)										9. Gross receipts everywhere (before eliminations)																			
0 0 0										0 0 0																			
10. Gross receipts in Texas (before eliminations)										11. Cost of goods sold or compensation (before eliminations)																			
0 0 0										0 0 0																			

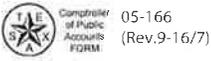
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Texas Franchise Tax Affiliate Schedule

■ Tcode 13253 Annual Franchise

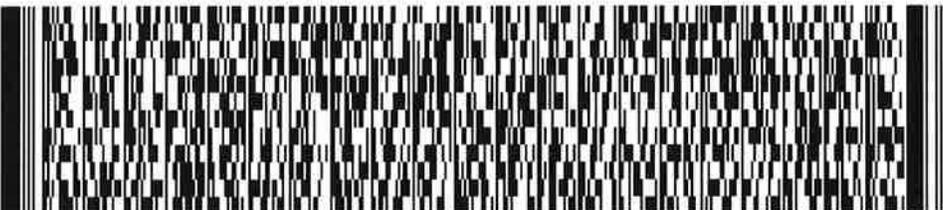
■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
3 2 0 5 7 6 4 4 7 7 8	2 0 1 7	ALTERRA MANAGEMENT SERVICES, LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate			2. Affiliate taxpayer number (if none, use FEI number)			3. Affiliate NAICS code			
BOSWELL WIND PROJECT I, LLC			8 1 4 8 9 6 5 4 3			2 2 1 1 1 5			
4. Blacken circle if entity is disregarded for franchise tax		5. Blacken circle if this affiliate does NOT have NEXUS in Texas		6. Affiliate reporting begin date			7. Affiliate reporting end date		
<input type="checkbox"/>		<input checked="" type="checkbox"/>		m m d d y y 1 2 1 4 1 6			m m d d y y 1 2 3 1 1 6		
8. Gross receipts subject to throwback in other states (before eliminations)			9. Gross receipts everywhere (before eliminations)						
0 0 0			0 0 0						
10. Gross receipts in Texas (before eliminations)			11. Cost of goods sold or compensation (before eliminations)						
0 0 0			0 0 0						
1. Legal name of affiliate			2. Affiliate taxpayer number (if none, use FEI number)			3. Affiliate NAICS code			
BOSWELL WIND PROJECT II, LLC			8 1 4 9 1 5 9 8 6			2 2 1 1 1 5			
4. Blacken circle if entity is disregarded for franchise tax		5. Blacken circle if this affiliate does NOT have NEXUS in Texas		6. Affiliate reporting begin date			7. Affiliate reporting end date		
<input type="checkbox"/>		<input checked="" type="checkbox"/>		m m d d y y 1 2 1 4 1 6			m m d d y y 1 2 3 1 1 6		
8. Gross receipts subject to throwback in other states (before eliminations)			9. Gross receipts everywhere (before eliminations)						
0 0 0			0 0 0						
10. Gross receipts in Texas (before eliminations)			11. Cost of goods sold or compensation (before eliminations)						
0 0 0			0 0 0						
1. Legal name of affiliate			2. Affiliate taxpayer number (if none, use FEI number)			3. Affiliate NAICS code			
BOSWELL WIND PROJECT III, LLC			8 1 4 9 3 3 8 6 1			2 2 1 1 1 5			
4. Blacken circle if entity is disregarded for franchise tax		5. Blacken circle if this affiliate does NOT have NEXUS in Texas		6. Affiliate reporting begin date			7. Affiliate reporting end date		
<input type="checkbox"/>		<input checked="" type="checkbox"/>		m m d d y y 1 2 1 4 1 6			m m d d y y 1 2 3 1 1 6		
8. Gross receipts subject to throwback in other states (before eliminations)			9. Gross receipts everywhere (before eliminations)						
0 0 0			0 0 0						
10. Gross receipts in Texas (before eliminations)			11. Cost of goods sold or compensation (before eliminations)						
0 0 0			0 0 0						

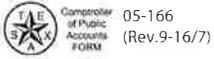
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Texas Franchise Tax Affiliate Schedule

■ **Tcode** 13253 Annual Franchise

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
3 2 0 5 7 6 4 4 7 7 8	2 0 1 7	ALTErrA MANAGEMENT SERVICES, LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

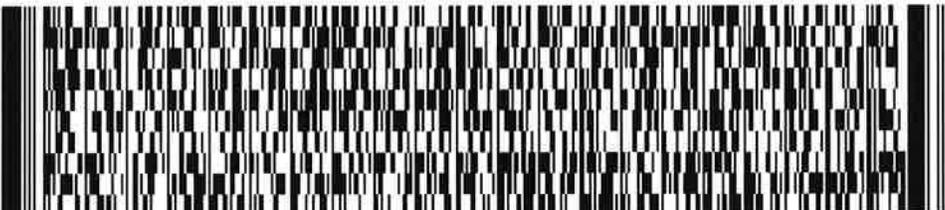
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)				■ 3. Affiliate NAICS code							
BOSWELL WIND PROJECT IV, LLC		8 1 4 9 5 1 5 6 1				2 2 1 1 1 5							
4. Blacken circle if entity is disregarded for franchise tax		5. Blacken circle if this affiliate does NOT have NEXUS in Texas				■ 6. Affiliate reporting begin date				■ 7. Affiliate reporting end date			
<input type="radio"/>		<input checked="" type="radio"/>				m m d d y y 1 2 1 4 1 6				m m d d y y 1 2 3 1 1 6			
■ 8. Gross receipts subject to throwback in other states (before eliminations)						■ 9. Gross receipts everywhere (before eliminations)							
0 0 0						0 0 0							
■ 10. Gross receipts in Texas (before eliminations)						■ 11. Cost of goods sold or compensation (before eliminations)							
0 0 0						0 0 0							

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)				■ 3. Affiliate NAICS code							
4. Blacken circle if entity is disregarded for franchise tax		5. Blacken circle if this affiliate does NOT have NEXUS in Texas				■ 6. Affiliate reporting begin date				■ 7. Affiliate reporting end date			
<input type="radio"/>		<input type="radio"/>				m m d d y y				m m d d y y			
■ 8. Gross receipts subject to throwback in other states (before eliminations)						■ 9. Gross receipts everywhere (before eliminations)							
0 0						0 0							
■ 10. Gross receipts in Texas (before eliminations)						■ 11. Cost of goods sold or compensation (before eliminations)							
0 0						0 0							

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)				■ 3. Affiliate NAICS code							
4. Blacken circle if entity is disregarded for franchise tax		5. Blacken circle if this affiliate does NOT have NEXUS in Texas				■ 6. Affiliate reporting begin date				■ 7. Affiliate reporting end date			
<input type="radio"/>		<input type="radio"/>				m m d d y y				m m d d y y			
■ 8. Gross receipts subject to throwback in other states (before eliminations)						■ 9. Gross receipts everywhere (before eliminations)							
0 0						0 0							
■ 10. Gross receipts in Texas (before eliminations)						■ 11. Cost of goods sold or compensation (before eliminations)							
0 0						0 0							

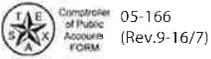
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Texas Franchise Tax Affiliate Schedule

■ Tcode 13253 Annual Franchise

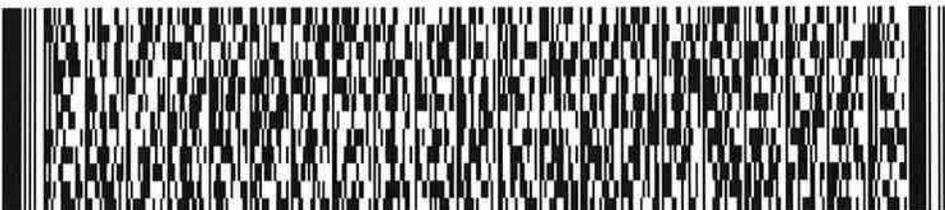
■ Reporting entity taxpayer number <div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> 3 2 0 5 7 6 4 4 7 7 8 2 0 1 7 </div>	■ Report year 2 0 1 7	Reporting entity taxpayer name <div style="border: 1px solid black; padding: 2px; text-align: center;">ALTERRA MANAGEMENT SERVICES, LLC</div>
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Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate FLAT TOP PARTNERSHIP HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 8 1 3 0 5 6 3 1 5		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 6 1 3 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			
1. Legal name of affiliate FLAT TOP HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 8 4 0 0 7 3 8 5		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 6 1 3 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0			
1. Legal name of affiliate FLAT TOP WIND I, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 4 9 5 0 1 3 4 2		3. Affiliate NAICS code 2 2 1 1 1 5	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>	6. Affiliate reporting begin date m m d d y y 0 6 1 5 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 1 4 7 4 1 3 0 0			

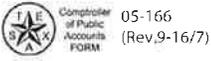
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Texas Franchise Tax Affiliate Schedule

■ **Tcode** 13253 Annual Franchise

Reporting entity taxpayer number	Report year	Reporting entity taxpayer name
3 2 0 5 7 6 4 4 7 7 8	2 0 1 7	ALTERRA MANAGEMENT SERVICES, LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

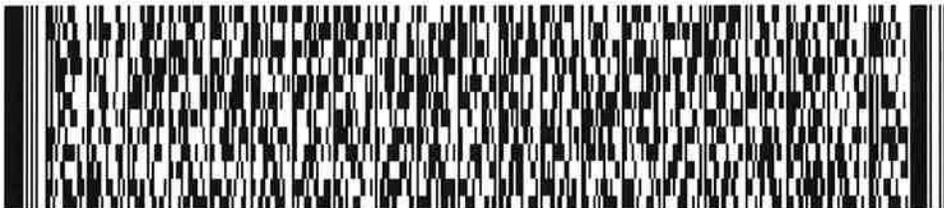
1. Legal name of affiliate MUKO PARTNERSHIP HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 8 1 2 8 2 8 6 7 8		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 1 0 1 1 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 4 8 0 0 0			

1. Legal name of affiliate MUKO HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 8 1 2 8 1 1 0 4 8		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 1 0 1 1 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 1 0 0			

1. Legal name of affiliate KOKOMO SOLAR 1, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 4 6 8 1 3 9		3. Affiliate NAICS code 2 2 1 1 1 4	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>	6. Affiliate reporting begin date m m d d y y 1 0 1 1 1 6		7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6	
8. Gross receipts subject to throwback in other states (before eliminations) 0 0		9. Gross receipts everywhere (before eliminations) 1 8 7 1 8 0 0			
10. Gross receipts in Texas (before eliminations) 0 0		11. Cost of goods sold or compensation (before eliminations) 1 4 2 5 9 1 0 0			

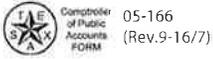
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Texas Franchise Tax Affiliate Schedule

■ Tcode 13253 Annual Franchise

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
3 2 0 5 7 6 4 4 7 7 8	2 0 1 7	ALTErrA MANAGEMENT SERVICES, LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

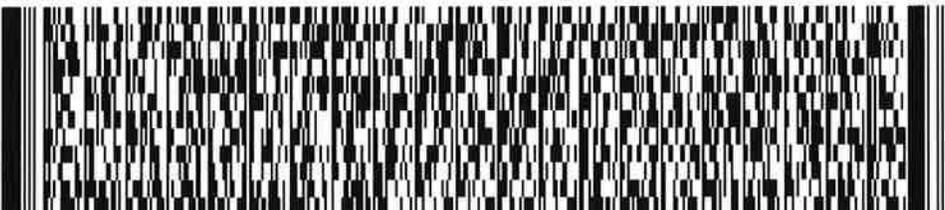
1. Legal name of affiliate ALTErrA FOARD CITY INVESTMENTS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 7 1 8 3 3 2 5 8		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 6 3 0 1 6	
7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6		8. Gross receipts subject to throwback in other states (before eliminations) 0 0 0		9. Gross receipts everywhere (before eliminations) 0 0 0	
10. Gross receipts in Texas (before eliminations) 0 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0 0			

1. Legal name of affiliate ALTErrA FOARD CITY HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 8 1 3 5 1 2 0 7 4		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 6 3 0 1 6	
7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6		8. Gross receipts subject to throwback in other states (before eliminations) 0 0 0		9. Gross receipts everywhere (before eliminations) 0 0 0	
10. Gross receipts in Texas (before eliminations) 0 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0 0			

1. Legal name of affiliate FOARD CITY GROUP HOLDINGS, LLC		2. Affiliate taxpayer number (if none, use FEI number) 3 8 4 0 1 0 8 9 4		3. Affiliate NAICS code 5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 6 3 0 1 6	
7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6		8. Gross receipts subject to throwback in other states (before eliminations) 0 0 0		9. Gross receipts everywhere (before eliminations) 0 0 0	
10. Gross receipts in Texas (before eliminations) 0 0 0		11. Cost of goods sold or compensation (before eliminations) 0 0 0			

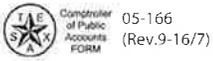
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Texas Franchise Tax Affiliate Schedule

■ **Tcode** 13253 Annual Franchise

■ Reporting entity taxpayer number <div style="display: flex; justify-content: space-between;"> 3 2 0 5 7 6 4 4 7 7 8 2 0 1 7 </div>	■ Report year 2 0 1 7	Reporting entity taxpayer name <div style="border: 1px solid black; padding: 5px; text-align: center;"> ALTERRA MANAGEMENT SERVICES, LLC </div>
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Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

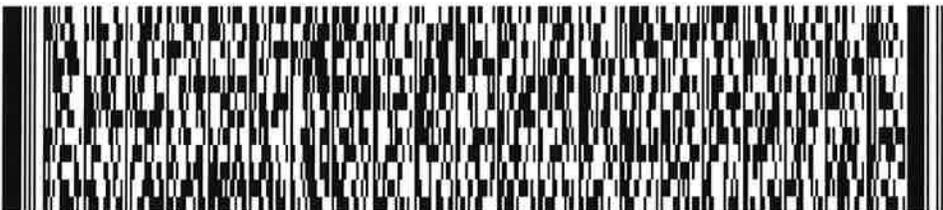
1. Legal name of affiliate FOARD CITY PARTNERSHIP HOLDINGS, LLC				2. Affiliate taxpayer number (if none, use FEI number) 8 1 3 5 9 8 5 2 2				3. Affiliate NAICS code 5 5 1 1 1 2			
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 6 3 0 1 6				7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6			
8. Gross receipts subject to throwback in other states (before eliminations) 0 0 0						9. Gross receipts everywhere (before eliminations) 0 0 0					
10. Gross receipts in Texas (before eliminations) 0 0 0						11. Cost of goods sold or compensation (before eliminations) 0 0 0					

1. Legal name of affiliate FOARD CITY HOLDINGS, LLC				2. Affiliate taxpayer number (if none, use FEI number) 3 6 4 8 4 4 6 3 1				3. Affiliate NAICS code 5 5 1 1 1 2			
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input checked="" type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 6 3 0 1 6				7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6			
8. Gross receipts subject to throwback in other states (before eliminations) 0 0 0						9. Gross receipts everywhere (before eliminations) 0 0 0					
10. Gross receipts in Texas (before eliminations) 0 0 0						11. Cost of goods sold or compensation (before eliminations) 0 0 0					

1. Legal name of affiliate FOARD CITY WIND, LLC				2. Affiliate taxpayer number (if none, use FEI number) 3 2 0 6 1 5 6 1 2 1 6				3. Affiliate NAICS code 2 2 1 1 1 5			
4. Blacken circle if entity is disregarded for franchise tax <input type="radio"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="radio"/>		6. Affiliate reporting begin date m m d d y y 0 6 3 0 1 6				7. Affiliate reporting end date m m d d y y 1 2 3 1 1 6			
8. Gross receipts subject to throwback in other states (before eliminations) 0 0 0						9. Gross receipts everywhere (before eliminations) 0 0 0					
10. Gross receipts in Texas (before eliminations) 0 0 0						11. Cost of goods sold or compensation (before eliminations) 2 5 1 7 1 3 0 0					

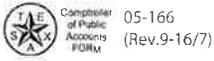
The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

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VE/DE	<input type="radio"/>	FM	<input type="radio"/>
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Texas Franchise Tax Affiliate Schedule

■ **Tcode** 13253 Annual Franchise

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
3 2 0 5 7 6 4 4 7 7 8	2 0 1 7	ALTErrA MANAGEMENT SERVICES, LLC

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

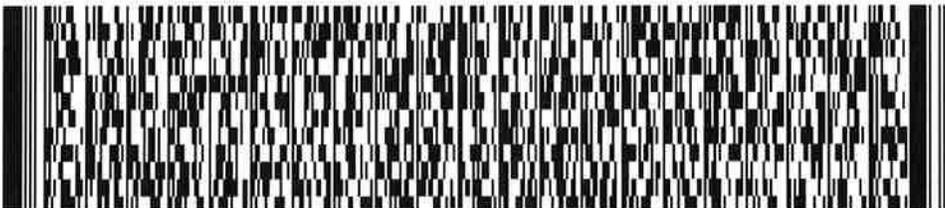
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
GRIFFIN TRAIL WIND HOLDINGS, LLC		8 1 4 7 6 2 7 2 4		5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input type="radio"/>	<input checked="" type="radio"/>	1 2 2 0 1 6		1 2 3 1 1 6	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 0 0		0 0 0			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 0 0		0 0 0			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
GRIFFIN TRAIL WIND, LLC		3 2 0 6 2 4 0 0 4 0 6		2 2 1 1 1 5	
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input type="radio"/>	<input type="radio"/>	1 2 2 0 1 6		1 2 3 1 1 6	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 0 0		0 0 0			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 0		2 2 6 6 0 0			

1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)		■ 3. Affiliate NAICS code	
ALTErrA SOLAR, LLC		3 2 0 5 0 1 7 0 1		5 5 1 1 1 2	
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate does NOT have NEXUS in Texas	■ 6. Affiliate reporting begin date <i>m m d d y y</i>		■ 7. Affiliate reporting end date <i>m m d d y y</i>	
<input type="radio"/>	<input checked="" type="radio"/>	0 6 0 9 1 6		1 2 3 1 1 6	
■ 8. Gross receipts subject to throwback in other states (before eliminations)		■ 9. Gross receipts everywhere (before eliminations)			
0 0 0		1 3 4 0 5 2 2 0 0			
■ 10. Gross receipts in Texas (before eliminations)		■ 11. Cost of goods sold or compensation (before eliminations)			
0 0 0		9 0 0			

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