



Chapter 313 Annual Eligibility Report Form

Economic Development
and Analysis

Form 50-772-A

SECTION 1: Applicant and District Information

- Tax year covered by this report: 2014
NOTE: This report must be completed and submitted to the school district by May 15 of every year using information from the previous tax (calendar) year.
- Application number: No. 127
NOTE: You can find your application number and all agreement documents and reports on the website www.texasahead.org/tax_programs/chapter313/applicants
- Name of school district: Wildorado ISD
- Name of project on original application (or short description of facility): Wildorado Wind Two Ranch
- Name of applicant on original application: Wildorado Wind Two LLC.
- Name the company entering into original agreement with district: Wildorado Wind Two LLC.
- Amount of limitation at time of application approval: 10,000,000
- If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)

SECTION 2: Current Agreement Information

- Name of current agreement holder(s) Golden Spread Panhandle Wind Ranch
- Complete mailing address of current agreement holder PO Box 9898, Amarillo, Texas 79105
- Company contact person for agreement holder:

<u>George Hess</u>	<u>VP of Production</u>
<small>Name</small>	<small>Title</small>
<u>806-349-5218</u>	<u>ghess@gsec.com</u>
<small>Phone</small>	<small>Email</small>
- Texas franchise tax ID number of current agreement holder: 32037649145
- If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:

<u>N/A</u>	<u>N/A</u>
<small>Name</small>	<small>Tax ID</small>
- If the authorized company representative (same as signatory for this form) is different from the contact person listed above, complete the following:

<u>Chris Richter</u>	<u>MD, Specialty Tax , Duff & Phelps</u>
<small>Name</small>	<small>Title</small>
<u>14850 Quorum Drive, Suite 500, Dallas, Texas 75254</u>	
<small>Complete Mailing Address</small>	
<u>469-547-8664</u>	<u>Chris.Richter@duffandphelps.com</u>
<small>Phone</small>	<small>Email</small>
- If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of ownership from the original applicant to the new entities. (Use attachments if necessary.)

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 Web site: <http://www.window.state.tx.us/taxinfo/coasintr.html>) Yes No
 2. Is the business entity current on all taxes due to the State of Texas? Yes No
 3. Is the business activity of the project an eligible business activity under Section 313.024(b)? Yes No
- 3a. Please identify business activity: Power Generation

SECTION 4: Qualified Property Information

1. Market value for reporting year: \$ 86,072,280.00
2. I&S taxable value for reporting year: \$ 10,000,000.00
3. M&O taxable value for reporting year: \$ 10,000,000.00

SECTION 5A: Wage and Employment Information for Applications Prior to Jan. 1, 2014 (#1 Through 999)

ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at www.texasahead.org/tax_programs/chapter313/applicants.

NOTE: 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, §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.

1. How many new jobs were based on the qualified property in the year covered by this report? (See note above) 4
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? 7
3. Did the applicant request that the governing body waive the minimum job requirement, as provided under Tax Code §313.025(f-1)? Yes No
- 3a. If yes, how many new jobs must the approved applicant create under the waiver? 4
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.) 4
5. What is the minimum required annual wage for each qualifying job in the year covered by the report? \$ 41,600.00
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? 4
- 7b. If yes, what annual wage did the approved applicant commit to pay in the year covered by the report? \$ 41,600.00
- 7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report? 4
8. How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? 4
- 8a. Of the qualifying job-holders last year, how many were employees of the approved applicant? 0
- 8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? 4
- 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

SECTION 7: Partial Interest

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT. 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.

1. What was your limitation amount (or portion of original limitation amount) during the year covered by this report? . . . _____
2. Please describe your interest in the agreement and identify all the documents creating that interest.

N/A

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** ➔

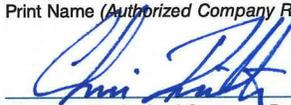
Chris Richter

Print Name (Authorized Company Representative)

Managing Director/Duff & Phelps

Title

**sign
here** ➔



Signature (Authorized Company Representative)

8/1/2014

Date

**print
here** ➔

Chris Richter

Print Name of Preparer (Person Who Completed the Form)

46-547-8644

Phone