

Texas Comptroller of Public Accounts

Data Analysis and
Transparency
Form 50-296-ASECTION 5: Applicant Business Structure *(continued)*

2b. List the Texas Franchise Tax Reporting Entity Taxpayer Name

FGE Goodnight II, LLC

2c. List the Reporting Entity Taxpayer Number

32064194957

3. Is the applicant current on all tax payments due to the State of Texas? Yes No
4. Are all applicant members of the combined group current on all tax payments due to the State of Texas? Yes No N/A

SECTION 6: Eligibility Under Tax Code Chapter 313.024

1. Are you an entity subject to the tax under Tax Code, Chapter 171? Yes No
2. The property will be used for one of the following activities:
- (1) manufacturing Yes No
- (2) research and development Yes No
- (3) a clean coal project, as defined by Section 5.001, Water Code Yes No
- (4) an advanced clean energy project, as defined by Section 382.003, Health and Safety Code Yes No
- (5) renewable energy electric generation Yes No
- (6) electric power generation using integrated gasification combined cycle technology Yes No
- (7) nuclear electric power generation Yes No
- (8) a computer center that is used as an integral part or as a necessary auxiliary part for the activity conducted by applicant in one or more activities described by Subdivisions (1) through (7) Yes No
- (9) a Texas Priority Project, as defined by 313.024(e)(7) and TAC 9.1051* Yes No
3. Are you requesting that any of the land be classified as qualified investment? Yes No
4. Will any of the proposed qualified investment be leased under a capitalized lease? Yes No
5. Will any of the proposed qualified investment be leased under an operating lease? Yes No
6. Are you including property that is owned by a person other than the applicant? Yes No
7. Will any property be pooled or proposed to be pooled with property owned by the applicant in determining the amount of your qualified investment? Yes No

***Note:** Applicants requesting eligibility under this category should note that there are additional application and reporting data submission requirements.

SECTION 7: Project Description

1. In **Tab 4**, attach a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information. If the project is an amendment or a reapplication please specify and provide details regarding the original project.
2. Check the project characteristics that apply to the proposed project:
- Land has no existing improvements Land has existing improvements (complete Section 13)
- Expansion of existing operation on the land (complete Section 13) Relocation within Texas

SECTION 12: Texas Tax Code 313.021(2) Qualified Property *(continued)*

2. Is the land upon which the new buildings or new improvements will be built part of the qualified property described by §313.021(2)(A)? Yes No
- 2a. If yes, attach complete documentation including:
- legal description of the land (**Tab 9**);
 - each existing appraisal parcel number of the land on which the new improvements will be constructed, regardless of whether or not all of the land described in the current parcel will become qualified property (**Tab 9**);
 - owner (**Tab 9**);
 - the current taxable value of the land, attach estimate if land is part of larger parcel (**Tab 9**); and
 - a detailed map showing the location of the land with vicinity map (**Tab 11**).
3. Is the land on which you propose new construction or new improvements currently located in an area designated as a reinvestment zone under Tax Code Chapter 311 or 312 or as an enterprise zone under Government Code Chapter 2303? Yes No
- 3a. If yes, attach the applicable supporting documentation:
- evidence that the area qualifies as a enterprise zone as defined by the Governor's Office (**Tab 16**);
 - legal description of reinvestment zone (**Tab 16**);
 - order, resolution or ordinance establishing the reinvestment zone (**Tab 16**);
 - guidelines and criteria for creating the zone (**Tab 16**); and
 - a map of the reinvestment zone or enterprise zone boundaries with vicinity map (**Tab 11**).
- 3b. If no, submit detailed description of proposed reinvestment zone or enterprise zone with a map indicating the boundaries of the zone on which you propose new construction or new improvements to the Comptroller's office within 30 days of the application date.
- What is the anticipated date on which you will submit final proof of a reinvestment zone or enterprise zone? _____

SECTION 13: Information on Property Not Eligible to Become Qualified Property

- In **Tab 10**, attach a specific and detailed description of all **existing property within the project boundary**. This includes buildings and improvements existing as of the application review start date (the date the application is determined to be complete by the Comptroller). The description must provide sufficient detail to locate all existing property on the land that will be subject to the agreement and distinguish existing property from future proposed property.
- In **Tab 10**, attach a specific and detailed description of all **proposed new property within the project boundary that will not become new improvements** as defined by TAC 9.1051. This includes proposed property that: functionally replaces existing or demolished/removed property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property; or is otherwise ineligible to become qualified property. The description must provide sufficient detail to distinguish existing property (question 1) and all proposed new property that cannot become qualified property from proposed qualified property that will be subject to the agreement (as described in Section 12 of this application).
- For the property not eligible to become qualified property within the project boundary in response to questions 1 and 2 of this section, provide the following supporting information in **Tab 10**:
 - maps and/or detailed site plan;
 - surveys;
 - appraisal district values and parcel numbers;
 - inventory lists;
 - existing and proposed property lists;
 - model and serial numbers of existing property; or
 - other information of sufficient detail and description.
- Total estimated market value of existing property within the project boundary (that property described in response to question 1):\$ 512,240.00
- In **Tab 10**, include an appraisal value by the CAD of all the buildings and improvements existing as of a date within 15 days of the date the application is received by the school district.
- Total estimated market value of proposed property not eligible to become qualified property (that property described in response to question 2):\$ 512,240.00

Note: Investment for the property listed in question 2 may count towards qualified investment in Column C of Schedules A-1 and A-2, if it meets the requirements of 313.021(1). Such property **cannot** become qualified property on Schedule B.

TAB 4

Detailed Description of the Project

Provide a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information.

FGE Goodnight II, LLC (Goodnight I) is requesting an appraised value limitation from Claude Independent School District (ISD) for the Goodnight I Wind Project (the "Project"), a proposed wind powered electric generating facility in Armstrong County. The proposed Claude ISD Project (this application) will be constructed utilizing approximately 68 wind turbines within Armstrong County Reinvestment Zone 7 that was established by Armstrong County on September 11, 2017. A map showing the location of the project is included in TAB 11.

The proposed Project is anticipated to have a capacity of approximately 250 MW located in Claude ISD. The exact location of wind turbines and size of each turbine will vary depending upon ongoing wind and siting analysis, turbine manufacturer's availability, prices, and the megawatt generating capacity of the Project when completed. The turbines and facilities will all be installed within the Reinvestment Zone and 100% in the project boundaries of Claude ISD.

The Applicant requests a value limitation for all facilities and equipment installed for the Project, wind turbines, towers, foundations, roadways, buildings and offices, meteorological towers, collection system, communication system, collector substation, electric switch-yard, electric transformers, transmission line and associated towers, and interconnection facilities.

**NOTE:* The map in TAB 11 shows the potential locations within which all facilities will be located within Claude ISD boundaries; however, the final number of turbines and the location of each of these facilities depend upon ongoing negotiations with power purchasers and other factors.

TAB 7**Description of Qualified Investment**

FGE Goodnight II, LLC plans to construct a 250 MW wind farm, utilizing approximately 68 turbines in Armstrong County.

This application covers all qualified property in the reinvestment zone project boundary within Claude ISD necessary for the commercial operations of the proposed wind farm described in Tab 4. Two hundred and fifty five megawatts (250 MW) will be located in Claude ISD. Turbine placement will be within the boundaries of the established Reinvestment Zone 7.

This application covers all qualified investment and qualified property necessary for the commercial operations of the wind farm.

Qualified Investment and qualified property includes turbines, towers, foundations, transformers, pad mounts, buildings and offices, collection systems, collector substation, transmission lines, electrical interconnections, met towers, roads, and control systems necessary for commercial generation of electricity.

**NOTE:* The map in TAB 11 shows the potential locations of the wind turbines, and a collector substation within Claude ISD boundaries; however, the final number of turbines is dependent upon ongoing negotiations with power purchasers and other factors.

ATTACHMENT TO APPLICATION FOR APPRAISED VALUE LIMITATION ON QUALIFIED PROPERTY BY FGE GOODNIGHT II, LLC TO CLAUDE ISD

FGE Goodnight II, LLC

Chapter 313 Application to Claude ISD

Merit Advisors, LLC

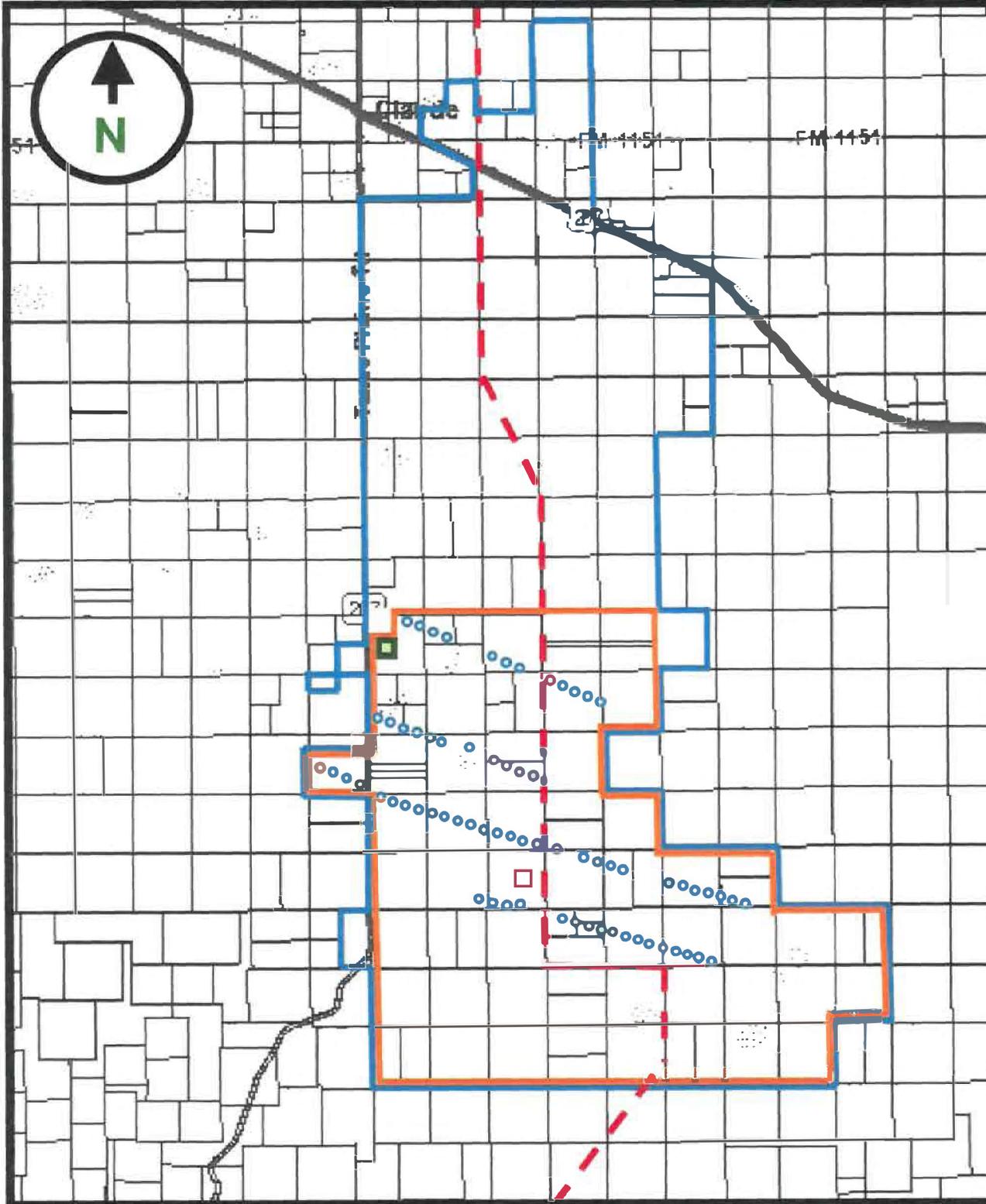
TAB 8

Description of Qualified Property

This application covers all qualified investment and qualified property in the reinvestment zone and boundary within Claude ISD necessary for the commercial operations of the wind farm.

Qualified Investment and qualified property includes turbines, towers, foundations, transformers, pad mounts, buildings and offices, collection systems, collector substation, transmission lines, electrical interconnections, met towers, roads, and control systems necessary for commercial generation of electricity.

FGE GOODNIGHT II, LLC



LEGEND

-  Reinvestment Zone
-  Project Area
-  O&M Building
-  Collector Substation
-  CREZ Line
-  Wind Turbine

FGE
EMPOWER TOMORROW