



CUMMINGS WESTLAKE
PROPERTY TAX ADVISORS

October 22, 2022

Fred Stormer
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Fred;

Attached please find Supplemental Application pages for Hill Country Wind Power Rock Creek, LLC (Application # 1888 in Lockney ISD). The changes to the original Application are in response to e-mails from the Comptroller's office dated October 20, 2022 and are summarized below:

Excel Schedules

For app 1888... the excel schedules I have on file don't match the
Revised excel format schedules are attached.

Schedule A2

Schedule A2 is missing amounts:
Revised Schedule A2 is attached.

Please let me know if you have questions or need additional information.

Sincerely,

Sam A. Gregson
Senior Consultant

Date **4/27/2022**
 Applicant Name **HILL COUNTRY WIND POWER ROCK CR**
 ISD Name **LOCKNEY ISD**

Form 99-2021
 Revised October 2020

PROPERTY INVESTMENT AMOUNTS								
(Estimated Investment in each year. Do not put cumulative totals.)								
				Column A	Column B	Column C	Column D	Column E
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	New investment (original cost) in tangible personal property placed in service during this year that will become Qualified Property	New investment made during this year in buildings or permanent nonremovable components of buildings that will become Qualified Property	Other investment made during this year that will <u>not</u> become Qualified Property [SEE NOTE]	Other investment made during this year that will become Qualified Property [SEE NOTE]	Total Investment (A+B+C+D)
Total Investment from Schedule A1*	--	TOTALS FROM SCHEDULE A1		148,800,000	0	\$0	0	148,800,000
Each year prior to start of value limitation period** <i>Insert as many rows as necessary</i>	0	NA	NA	\$0	\$0	\$0	\$0	\$0
Value limitation period***	1	2028-2029	2028	\$0	\$0	\$0	\$0	\$0
	2	2029-2030	2029	\$0	\$0	\$0	\$0	\$0
	3	2030-2031	2030	\$0	\$0	\$0	\$0	\$0
	4	2031-2032	2031	\$0	\$0	\$0	\$0	\$0
	5	2032-2033	2032	\$0	\$0	\$0	\$0	\$0
	6	2033-2034	2033	\$0	\$0	\$0	\$0	\$0
	7	2234-2035	2034	\$0	\$0	\$0	\$0	\$0
	8	2035-2036	2035	\$0	\$0	\$0	\$0	\$0
	9	2036-2037	2036	\$0	\$0	\$0	\$0	\$0
	10	2037-2038	2037	\$0	\$0	\$0	\$0	\$0
Total Investment made through limitation				\$148,800,000	\$0	\$0	\$0	\$148,800,000
Continue to maintain viable presence	11	2038-2039	2038			\$0		\$0
	12	2039-2040	2039			\$0		\$0
	13	2040-2041	2040			\$0		\$0
	14	2041-2042	2041			\$0		\$0
	15	2042-2043	2042			\$0		\$0
Additional years for 25 year economic impact as required by 313.026(c)(1)	16	2043-2044	2043			\$0		\$0
	17	2044-2045	2044			\$0		\$0
	18	2045-2046	2045			\$0		\$0
	19	2046-2047	2046			\$0		\$0
	20	2047-2048	2047			\$0		\$0
	21	2048-2049	2048			\$0		\$0
	22	2049-2050	2049			\$0		\$0
	23	2050-2051	2050			\$0		\$0
	24	2051-2052	2051			\$0		\$0
	25	2052-2053	2052			\$0		\$0

* All investments made through the qualifying time period are captured and totaled on Schedule A1 [blue box] and incorporated into this schedule in the **first row**.

** Only investment made during deferrals of the start of the limitation (after the end of qualifying time period but before the start of the Value Limitation Period) should be included in the "year prior to start of value limitation period" row(s). If the limitation starts at the end of the qualifying time period or the qualifying time period overlaps the limitation, no investment should be included on this line.

*** If your qualifying time period will overlap your value limitation period, do not also include investment made during the qualifying time period in years 1 and/or 2 of the value limitation period, depending on the overlap. Only include investments/years that were **not** captured on Schedule A1.

For All Columns: List amount invested each year, not cumulative totals. Only include investments in the remaining rows of Schedule A2 that were not captured on Schedule A1.

Column A: This represents the total dollar amount of planned investment in tangible personal property. Only include estimates of investment for "replacement" property if the property is specifically described in the application.

This tangible personal property that is specifically described in the application can become qualified property.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings.

Column C: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that will not become qualified property include investment meeting the definition of 313.021(1) but not creating a new improvement as defined by TAC 9.1051. This is proposed property that functionally replaces existing property; is used to maintain, refurbish, renovate, modify or upgrade existing property; or is affixed to existing property—described in SECTION 13, question #5 of the application.

Column D: Dollar value of other investment that may affect economic impact and total value. Examples of other investment that may result in qualified property are land or professional services.