



Application for Tax Credit on Qualified Property (Tax Code, Chapter 313, Subchapter D)

Form 50-300
(Revised July 2013)

Archer City ISD

School District Name

600 South Ash St., PO Box 926, Archer City, Texas 76351

Address

2013

First Complete Year of Qualifying Time Period

940-574-4536

Phone (area code and number)

November 2, 2015

Application Filing Date

This application is for credit for school district maintenance and operations taxes paid on the portion of value in excess of the value limit under Tax Code Chapter 313 Subchapter B or C, during the two complete tax years of the qualifying time period. File this completed application with the school district no earlier than the date the property taxes are paid for the last year of the qualifying time period. The school board must determine eligibility of this applicant.

STEP 1: APPLICANT NAME AND ADDRESS

Only entities that received an appraised value limitation under Tax Code Chapter 313 Subchapter B or C are eligible for this tax credit.

Bobcat Bluff Wind Project, LLC

Applicant's Name

15445 Innovation Drive

Mailing Address

32045799452

Texas Taxpayer I.D. Number (11 digits)

C.J. Evans, Jr.

Name of Person Preparing this Application

813-289-5600

Phone (area code and number)

San Diego, CA

City, State

92128

ZIP Code + 4

710277

Appraisal District Account Number

Principal, Merit Advisors, L.P.

Title

STEP 2: PROVIDE ATTACHMENTS AND SUPPLEMENTS

Attach the following items to this application:

1. A copy of report from the local county appraisal district (CAD) reflecting both the market value before any exemptions, and taxable value of the qualified property for each complete tax year of the qualifying time period.
2. A copy of receipts for M&O and I&S taxes paid on qualified property during the first two years of the qualifying time period.
3. Schedule A—updated for all years from amounts in application schedule.
4. Schedule B—updated for all years from amounts in application schedule.
5. Schedule C—Tax Credit.

Note: Excel spreadsheet versions of Schedules are available for downloading and printing at URL listed below.

STEP 3: SHOW TAX CREDIT AMOUNT

	Year 1	Year 2
1. Taxable Value of Property for the purpose of School M&O tax	\$270,411,330	\$203,048,900
2. Limitation Value of Property under Agreement	\$10,000,000	\$10,000,000
3. School District Maintenance and Operations Tax Rate	1.04%	1.04%
4. Total Maintenance and Operations Taxes Paid	\$2,812,277.83	\$2,111,708.56
5. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3)	\$104,000	\$104,000
6. Tax Credit for which you are applying (Line 4 - Line 5)	\$2,708,277.83	\$2,007,708.56
7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts)		\$4,715,986.39

STEP 4: SIGN AND DATE APPLICATION

By signing this application, you certify that this information is true and correct and that you are in full compliance with the terms of the attached agreement to the best of your knowledge and belief.

print here

TED Gergurich

Name of Authorized Company Officer

sign here

Signature of Authorized Company Officer

Tax Director

Title

November 3, 2015

Date

On behalf of

EDF Renewable Energy

Name of Corporation/Company

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.

Schedule C- Tax Credit: Employment Information

Applicant Name

Bobcat Bluff Wind Project, LLC

ISD Name

Archer City

Form 50-300

				New Jobs	Qualifying Jobs	
	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Column A: Number of new jobs created (cumulative)	Column B: Number of qualifying jobs applicant created meeting all criteria of Sec. 313.021(3) (cumulative)	Column C: Lowest wage of any qualifying job
	pre- year 1	2012-2013	2012			
Complete tax years of qualifying time period	1	2013-2014	2013	12	10	\$32,418.68
	2	2014-2015	2014	12	10	\$45,538.31

Notes: For job definitions see TAC §9.1051(14) and Tax Code §313.021(3).


SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

11/13/2015
DATE

Schedule B (Rev. May 2010): Estimated Market And Taxable Value

Applicant Name

Bobcat Bluff Wind Project, LLC

ISD Name


Archer City

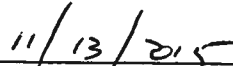
Form 50-300

Archer City											Form 50-300	
					Qualified Property			Reductions from Market Value	Estimated Taxable Value			
		Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Estimated Market Value of Land	Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of tangible personal property in the new building or "in or on the new improvement"	Exempted Value	Final taxable value for I&S - after all reductions	Final taxable value for M&O--after all reductions		
		pre- year 1	2012-2013	2012		\$927,570	\$269,483,760	\$0	\$0	\$0		
	Complete tax years of qualifying time period	1	2013-2014	2013					\$270,411,330	\$270,411,330		
		2	2014-2015	2014					\$203,048,900	\$203,048,900		
	Value Limitation Period	3	2015-2016	2015					\$178,171,120	\$20,000,000		
Tax Credit Period (with 50% cap on credit)		4	2016-2017	2016					\$176,221,643	\$20,000,000		
		5	2017-2018	2017					\$170,986,773	\$20,000,000		
		6	2018-2019	2018					\$165,353,598	\$20,000,000		
		7	2019-2020	2019					\$159,265,217	\$20,000,000		
		8	2020-2021	2020					\$152,683,696	\$20,000,000		
		9	2021-2022	2021					\$145,590,069	\$20,000,000		
		10	2022-2023	2022					\$137,908,467	\$20,000,000		
	Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2023-2024	2023					\$129,619,923	\$129,619,923	
12			2024-2025	2024					\$120,686,504	\$120,686,504		
13			2025-2026	2025					\$111,013,376	\$111,013,376		
Post- Settle-Up Period		14	2026-2027	2026					\$100,581,570	\$100,581,570		
Post- Settle-Up Period		15	2027-2028	2027					\$89,315,221	\$89,315,221		

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.

This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.


SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE


DATE

Schedule A (Rev. May 2010): Investment

Applicant Name
ISD NameBobcat Bluff Wind Project, LLC
Archer City

Form 50-300

PROPERTY INVESTMENT AMOUNTS

(Estimated investment in each year. Do not put cumulative totals.)

		Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	Column A: Tangible Personal Property The amount of new investment (original cost) placed in service during this year	Column B: Building or permanent nonremovable component of building (annual amount only)	Column C: Sum of A and B Qualifying Investment (during the qualifying time period)	Column D: Other investment that is not qualified investment but investment affecting economic impact and total value	Column E: Total Investment (A+B+D)
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)	Investment made before filing complete application with district (neither qualified property nor eligible to become qualified investment)		2012-2013	2012					
	Investment made after filing complete application with district, but before final board approval of application (eligible to become qualified property)								
	Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period (qualified investment and eligible to become qualified property)				\$269,483,760	\$927,570	\$270,411,330	0	\$270,411,330
	Complete tax years of qualifying time period	1	2013-2014	2013					
		2	2014-2015	2014					
	Value Limitation Period	3	2015-2016	2015					
		4	2016-2017	2016					
		5	2017-2018	2017					
		6	2018-2019	2018					
		7	2019-2020	2019					
		8	2020-2021	2020					
		9	2021-2022	2021					
		10	2022-2023	2022					
	Credit Settle-Up Period	11	2023-2024	2023					
		12	2024-2025	2024					
		13	2025-2026	2025					
	Post- Settle-Up Period	14	2026-2027	2026					
	Post- Settle-Up Period	15	2027-2028	2027					

Qualifying Time Period usually begins with the final board approval of the application and extends generally for the following two complete tax years.

Column A: This represents the total dollar amount of planned investment in tangible personal property the applicant considers qualified investment - as defined in Tax Code §313.021(1)(A)-(D).

For the purposes of investment, please list amount invested each year, not cumulative totals.

[For the years outside the qualifying time period, this number should simply represent the planned investment in tangible personal property].

Include estimates of investment for "replacement" property-property that is part of original agreement but scheduled for probable replacement during limitation period.

Column B: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings that the applicant considers qualified investment under Tax Code §313.021(1)(E).

For the years outside the qualifying time period, this number should simply represent the planned investment in new buildings or nonremovable components of buildings.

Column D: Dollar value of other investment that may not be qualified investment but that may affect economic impact and total value-for planning, construction and operation of the facility.

The most significant example for many projects would be land. Other examples may be items such as professional services, etc.

Note: Land can be listed as part of investment during the "pre-year 1" time period. It cannot be part of qualifying investment.

Notes: For advanced clean energy projects, nuclear projects, projects with deferred qualifying time periods, and projects with lengthy application review periods, insert additional rows as needed.

This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

11/13/2015

ARCHER COUNTY TAX STATEMENT

PAY TO:

TAX ASSESSOR COLLECTOR
TERESA MARTIN
P. O. BOX 700 - PH# 940-574-4224
ARCHER CITY, TEXAS 76351

ARCHER COUNTY

ACCOUNT NUMBER	RECEIPT	MONTH PAID	AMOUNT DUE
0710277-0-9900010-INV#	949	OCT	10,296.03
OWN# M 710277	2013	NOV	10,296.03
	MIN	DEC	10,296.03
		JAN	10,296.03
		FEB	11,016.75
		MAR	11,222.68
		APR	11,428.59
		MAY	11,634.51
		JUN	11,840.44

FORM# 7918

4857

AMOUNT OF YOUR
REMITTANCE

0004857 1 AB 0.3840
BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE TX 76241-0330



Please Detach and Return This Portion with Your Payment Page 1 of 2

TAX ASSESSOR COLLECTOR		STATEMENT OF TOTAL TAXES LEVIED		YEAR	ROLL	PAGE
TERESA MARTIN		THE AMOUNT AS INDICATED FOR THE CURRENT YEAR		2013	MIN	191
P. O. BOX 700 - PH# 940-574-4224		ON PROPERTY DESCRIBED ASSESSMENT RATIO = 100%				
ARCHER CITY, TEXAS 76351				RECEIPT:	949	
ARCHER COUNTY						
TAX RATE:	.058840 FM & LR	.00		DISCOUNT AMOUNT	IF PAID IN	PAY THIS AMOUNT
	.362580 GEN FUND	.00			OCT 2013	10,296.03
	.029320 R & B GEN	.00			NOV 2013	10,296.03
	.032220 CO RD	.00			DEC 2013	10,296.03
	.063350 I & S FUND	.00			JAN 2014	10,296.03
	.070000 ACISD I&S	927,570	649.30	IF NOT PAID BY JAN 31, 2014		
	1.040000 ACISD M&O	927,570	9,646.73	720.72	07% FEB 2014	11,016.75
				926.65	09% MAR 2014	11,222.68
				1,132.56	11% APR 2014	11,428.59
				1,338.48	13% MAY 2014	11,634.51
				1,544.41	15% JUN 2014	11,840.44
TOTAL AMOUNT DUE		10,296.03				

BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE TX 76241-0330

TAXES DELINQUENT FEBRUARY 1, 2014
CREDIT CARDS ACCEPTED - 3% CONVENIENCE FEE ADDED
MUST BE POSTMARKED BY JANUARY 31, 2014. PARTIAL
PAYMENTS ACCEPTED. FOR RETURN RECEIPT, ENCLOSE SELF
ADDRESSED/STAMPED ENVELOPE*OVER 65 PAYMENT OPTION:
MUST PAY 1/4 PAYMENT BEFORE FOLLOWING DATES:
FEB 1, 2014 - APR 1, 2014 - JUN 1, 2014 - AUG 1, 2014

PROPERTY DESCRIPTION	VALUES	EXEMPTIONS	JURISDICTION	TAXABLE VALUE	TAX AMOUNT
0710277-0-9900010-INV#			FM & LR		
00 01 30			GEN FUND		
TEA = F2			R & B GEN		
			CO RD		
O & M BUILDING			I & S FUND		
BOBCAT BLUFF WIND PROJECT			ACISD I&S	927,570	649.30
			ACISD M&O	927,570	9,646.73
ABATEMENT (A)					
			ITEM TOTAL		10,296.03

RECEIVED OCT 08 2013

MAILED 10/21/2013

ARCHER COUNTY TAX STATEMENT

PAY TO:

TAX ASSESSOR COLLECTOR
TERESA MARTIN
P. O. BOX 700 - PH# 940-574-4224
ARCHER CITY, TEXAS 76351

ARCHER COUNTY

ACCOUNT NUMBER	RECEIPT	MONTH PAID	AMOUNT DUE
0710277-0-9900015-INV#	950	OCT	21,817.38
OWN# M 710277	2013	NOV	21,817.38
	MIN	DEC	21,817.38
		JAN	21,817.38
		FEB	23,344.60
		MAR	23,780.95
		APR	24,217.30
		MAY	24,653.64
		JUN	25,089.99
FORM# 7919		AMOUNT OF YOUR REMITTANCE	

4857

0004857 1 AB 0.3840
BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE TX 76241-0330



Please Detach and Return This Portion with Your Payment Page 1 of 2

TAX ASSESSOR COLLECTOR	STATEMENT OF TOTAL TAXES LEVIED	YEAR	ROLL	PAGE
TERESA MARTIN	THE AMOUNT AS INDICATED FOR THE CURRENT YEAR	2013	MIN	191
P. O. BOX 700 - PH# 940-574-4224	ON PROPERTY DESCRIBED ASSESSMENT RATIO = 100%			
ARCHER CITY, TEXAS 76351		RECEIPT:	950	
ARCHER COUNTY				
TAX RATE: .058840 FM & LR	.00	DISCOUNT AMOUNT	IF PAID IN	PAY THIS AMOUNT
.362580 GEN FUND	.00		OCT 2013	21,817.38
.029320 R & B GEN	.00		NOV 2013	21,817.38
.032220 CO RD	.00		DEC 2013	21,817.38
.063350 I & S FUND	.00		JAN 2014	21,817.38
.070000 ACISD I&S	1,965,530 1,375.87	IF NOT PAID BY JAN 31, 2014		
1.040000 ACISD M&O	1,965,530 20,441.51	1,527.22	07% FEB 2014	23,344.60
		1,963.57	09% MAR 2014	23,780.95
		2,399.92	11% APR 2014	24,217.30
		2,836.26	13% MAY 2014	24,653.64
		3,272.61	15% JUN 2014	25,089.99
TOTAL AMOUNT DUE	21,817.38			

BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE TX 76241-0330

TAXES DELINQUENT FEBRUARY 1, 2014
CREDIT CARDS ACCEPTED - 3% CONVENIENCE FEE ADDED
MUST BE POSTMARKED BY JANUARY 31, 2014. PARTIAL
PAYMENTS ACCEPTED. FOR RETURN RECEIPT, ENCLOSE SELF
ADDRESSED/STAMPED ENVELOPE*OVER 65 PAYMENT OPTION:
MUST PAY 1/4 PAYMENT BEFORE FOLLOWING DATES:
FEB 1, 2014 - APR 1, 2014 - JUN 1, 2014 - AUG 1, 2014

PROPERTY DESCRIPTION	VALUES	EXEMPTIONS	JURISDICTION	TAXABLE VALUE	TAX AMOUNT
0710277-0-9900015-INV#			FM & LR		
00 01 30			GEN FUND		
TEA = F2			R & B GEN		
			CO RD		
INVENTORY			I & S FUND		
BOBCAT BLUFF WIND PROJECT			ACISD I&S	1,965,530	1,375.87
WARRANTY PARTS			ACISD M&O	1,965,530	20,441.51
ABATEMENT (A)					
			ITEM TOTAL		21,817.38

RECEIVED OCT 08 2013

ARCHER COUNTY TAX STATEMENT

PAY TO:
TAX ASSESSOR COLLECTOR
TERESA MARTIN
P. O. BOX 700 - PH# 940-574-4224
ARCHER CITY, TEXAS 76351

ARCHER COUNTY

ACCOUNT NUMBER	RECEIPT	MONTH PAID	AMOUNT DUE
0710277-0-9900005-INV#	1074	OCT	2,230,112.10
OWN# M 710277	2014	NOV	2,230,112.10
	MIN	DEC	2,230,112.10
		JAN	2,230,112.10
		FEB	2,386,219.95
		MAR	2,430,822.19
		APR	2,475,424.43
		MAY	2,520,026.67
		JUN	2,564,628.92
FORM# 8059			
4897			
		AMOUNT OF YOUR REMITTANCE	

0004897 1 AB 0.4060
BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE TX 76241-0330
[Barcode]

Please Detach and Return This Portion with Your Payment Page 1 of 2

TAX ASSESSOR COLLECTOR TERESA MARTIN P. O. BOX 700 - PH# 940-574-4224 ARCHER CITY, TEXAS 76351 ARCHER COUNTY	STATEMENT OF TOTAL TAXES LEVIED THE AMOUNT AS INDICATED FOR THE CURRENT YEAR ON PROPERTY DESCRIBED ASSESSMENT RATIO = 100%	YEAR 2014	ROLL MIN	PAGE 205	
TAX RATE: .056510 FM & LR .00 .355060 GEN FUND .00 .023300 R & B GEN .00 .030850 CO RD .00 .060050 I & S FUND .00 .070000 ACISD I&S 200,911,000 140,637.70 1.040000 ACISD M&O 200,911,000 2,089,474.40		DISCOUNT AMOUNT	IF PAID IN	PAY THIS AMOUNT	
TOTAL AMOUNT DUE 2,230,112.10			OCT 2014	2,230,112.10	
			NOV 2014	2,230,112.10	
			DEC 2014	2,230,112.10	
			JAN 2015	2,230,112.10	
		IF NOT PAID BY JAN 31, 2015			
		156,107.85	07% FEB 2015	2,386,219.95	
		200,710.09	09% MAR 2015	2,430,822.19	
		245,312.33	11% APR 2015	2,475,424.43	
		289,914.57	13% MAY 2015	2,520,026.67	
		334,516.82	15% JUN 2015	2,564,628.92	
BOBCAT BLUFF WIND PROJECT LLC MERIT TAX CONSULTANTS PO BOX 330 GAINESVILLE TX 76241-0330		TAXES DELINQUENT FEBRUARY 1, 2015 CREDIT CARDS ACCEPTED - 3% CONVENIENCE FEE ADDED MUST BE POSTMARKED BY JANUARY 31, 2015. PARTIAL PAYMENTS ACCEPTED. FOR RETURN RECEIPT, ENCLOSE SELF ADDRESSED/STAMPED ENVELOPE*OVER 65 PAYMENT OPTION: MUST PAY 1/4 PAYMENT BEFORE FOLLOWING DATES: FEB 1, 2015 - APR 1, 2015 - JUN 1, 2015 - AUG 1, 2015			
PROPERTY DESCRIPTION	VALUES	EXEMPTIONS	JURISDICTION	TAXABLE VALUE	TAX AMOUNT
0710277-0-9900005-INV#			FM & LR		
00 01 30			GEN FUND		
TEA = F2			R & B GEN		
			CO RD		
150MW WIND GENERATION PLANT			I & S FUND		
BOBCAT BLUFF WIND PROJECT			ACISD I&S	200,911,000	140,637.70
			ACISD M&O	200,911,000	2,089,474.40
ABATEMENT (A)					
			ITEM TOTAL		2,230,112.10

RECEIVED OCT 03 2014

MAILED 10/08/2014

ARCHER COUNTY TAX STATEMENT

PAY TO:
TAX ASSESSOR COLLECTOR
TERESA MARTIN
P. O. BOX 700 - PH# 940-574-4224
ARCHER CITY, TEXAS 76351

ARCHER COUNTY

ACCOUNT NUMBER	RECEIPT	MONTH PAID	AMOUNT DUE
0710277-0-9900010-INV#	1075	OCT	10,141.52
OWN# M 710277	2014	NOV	10,141.52
	MIN	DEC	10,141.52
		JAN	10,141.52
		FEB	10,851.43
		MAR	11,054.26
		APR	11,257.09
		MAY	11,459.91
		JUN	11,662.74

FORM# 8060

4897

AMOUNT OF YOUR REMITTANCE

0004897 1 AB 0.4060
BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE TX 76241-0330

Please Detach and Return This Portion with Your Payment Page 1 of 2

TAX ASSESSOR COLLECTOR TERESA MARTIN P. O. BOX 700 - PH# 940-574-4224 ARCHER CITY, TEXAS 76351 ARCHER COUNTY	STATEMENT OF TOTAL TAXES LEVIED THE AMOUNT AS INDICATED FOR THE CURRENT YEAR ON PROPERTY DESCRIBED ASSESSMENT RATIO = 100%	YEAR 2014	ROLL MIN	PAGE 205	
TAX RATE: .056510 FM & LR .00 .355060 GEN FUND .00 .023300 R & B GEN .00 .030850 CO RD .00 .060050 I & S FUND .00 .070000 ACISD I&S 913,650 639.56 1.040000 ACISD M&O 913,650 9,501.96		DISCOUNT AMOUNT	IF PAID IN	PAY THIS AMOUNT	
TOTAL AMOUNT DUE 10,141.52			OCT 2014	10,141.52	
			NOV 2014	10,141.52	
			DEC 2014	10,141.52	
			JAN 2015	10,141.52	
		IF NOT PAID BY JAN 31, 2015			
		709.91	07% FEB 2015	10,851.43	
		912.74	09% MAR 2015	11,054.26	
		1,115.57	11% APR 2015	11,257.09	
		1,318.39	13% MAY 2015	11,459.91	
		1,521.22	15% JUN 2015	11,662.74	
BOBCAT BLUFF WIND PROJECT LLC MERIT TAX CONSULTANTS PO BOX 330 GAINESVILLE TX 76241-0330		TAXES DELINQUENT FEBRUARY 1, 2015 CREDIT CARDS ACCEPTED - 3% CONVENIENCE FEE ADDED MUST BE POSTMARKED BY JANUARY 31, 2015. PARTIAL PAYMENTS ACCEPTED. FOR RETURN RECEIPT, ENCLOSE SELF ADDRESSED/STAMPED ENVELOPE*OVER 65 PAYMENT OPTION: MUST PAY 1/4 PAYMENT BEFORE FOLLOWING DATES: FEB 1, 2015 - APR 1, 2015 - JUN 1, 2015 - AUG 1, 2015			
PROPERTY DESCRIPTION	VALUES	EXEMPTIONS	JURISDICTION	TAXABLE VALUE	TAX AMOUNT
0710277-0-9900010-INV#			FM & LR		
00 01 30			GEN FUND		
TEA = F2			R & B GEN		
			CO RD		
O & M BUILDING			I & S FUND		
BOBCAT BLUFF WIND PROJECT			ACISD I&S	913,650	639.56
			ACISD M&O	913,650	9,501.96
ABATEMENT (A)					
ITEM TOTAL					10,141.52

MAILED 10/08/2014

ARCHER COUNTY TAX STATEMENT

PAY TO:
TAX ASSESSOR COLLECTOR
TERESA MARTIN
P. O. BOX 700 - PH# 940-574-4224
ARCHER CITY, TEXAS 76351

ARCHER COUNTY			
ACCOUNT NUMBER	RECEIPT	MONTH PAID	AMOUNT DUE
0710277-0-9900015-INV# OWN# M 710277	1076	OCT	13,589.18
	2014	NOV	13,589.18
	MIN	DEC	13,589.18
		JAN	13,589.18
		FEB	14,540.42
		MAR	14,812.21
FORM# 8061 4897		APR	15,083.99
		MAY	15,355.78
		JUN	15,627.56
		AMOUNT OF YOUR REMITTANCE	

0004897 1 AB 0.4060
BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE TX 76241-0330
[Barcode]

Please Detach and Return This Portion with Your Payment Page 1 of 2

TAX ASSESSOR COLLECTOR TERESA MARTIN P. O. BOX 700 - PH# 940-574-4224 ARCHER CITY, TEXAS 76351 ARCHER COUNTY		STATEMENT OF TOTAL TAXES LEVIED THE AMOUNT AS INDICATED FOR THE CURRENT YEAR ON PROPERTY DESCRIBED ASSESSMENT RATIO = 100%		YEAR 2014	ROLL MIN	PAGE 205
TAX RATE: .056510 FM & LR .00 .355060 GEN FUND .00 .023300 R & B GEN .00 .030850 CO RD .00 .060050 I & S FUND .00 .070000 ACISD I&S 1,224,250 856.98 1.040000 ACISD M&O 1,224,250 12,732.20				DISCOUNT AMOUNT	IF PAID IN	PAY THIS AMOUNT
					OCT 2014	13,589.18
					NOV 2014	13,589.18
					DEC 2014	13,589.18
					JAN 2015	13,589.18
				IF NOT PAID BY JAN 31, 2015		
				951.24	07% FEB 2015	14,540.42
				1,223.03	09% MAR 2015	14,812.21
				1,494.81	11% APR 2015	15,083.99
				1,766.60	13% MAY 2015	15,355.78
				2,038.38	15% JUN 2015	15,627.56
TOTAL AMOUNT DUE 13,589.18						
BOBCAT BLUFF WIND PROJECT LLC MERIT TAX CONSULTANTS PO BOX 330 GAINESVILLE TX 76241-0330				TAXES DELINQUENT FEBRUARY 1, 2015 CREDIT CARDS ACCEPTED - 3% CONVENIENCE FEE ADDED MUST BE POSTMARKED BY JANUARY 31, 2015. PARTIAL PAYMENTS ACCEPTED. FOR RETURN RECEIPT, ENCLOSE SELF ADDRESSED/STAMPED ENVELOPE*OVER 65 PAYMENT OPTION: MUST PAY 1/4 PAYMENT BEFORE FOLLOWING DATES: FEB 1, 2015 - APR 1, 2015 - JUN 1, 2015 - AUG 1, 2015		
PROPERTY DESCRIPTION	VALUES	EXEMPTIONS	JURISDICTION	TAXABLE VALUE	TAX AMOUNT	
0710277-0-9900015-INV#			FM & LR			
00 01 30			GEN FUND			
TEA = L2C			R & B GEN			
			CO RD			
INVENTORY			I & S FUND			
BOBCAT BLUFF WIND PROJECT			ACISD I&S	1,224,250	856.98	
WARRANTY PARTS			ACISD M&O	1,224,250	12,732.20	
ABATEMENT (A)						
				ITEM TOTAL	13,589.18	

MAILED 10/08/2014

ARCHER COUNTY TAX STATEMENT

MAILED 10/15/2015



PAY TO:
TAX ASSESSOR COLLECTOR
TERESA MARTIN
P. O. BOX 700 - PH# 940-574-4224
ARCHER CITY, TEXAS 76351

ARCHER COUNTY			
ACCOUNT NUMBER	RECEIPT	MONTH PAID	AMOUNT DUE
0710277-0-9900005-INV#	1076	OCT	542,257.50
OWN# M 710277	2015	NOV	542,257.50
	MIN	DEC	542,257.50
		JAN	542,257.50
		FEB	580,215.53
		MAR	591,060.68
		APR	601,905.83
		MAY	612,750.98
		JUN	623,596.13
FORM# 4106			
728			
		AMOUNT OF YOUR REMITTANCE	

3605 0.3540 FP 0.471 15 3 1
BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE, TX 76241-0330

RECEIVED OCT 0 5 2015

Please Detach and Return This Portion with Your Payment Page 1 of 2

TAX ASSESSOR COLLECTOR TERESA MARTIN P. O. BOX 700 - PH# 940-574-4224 ARCHER CITY, TEXAS 76351 ARCHER COUNTY		STATEMENT OF TOTAL TAXES LEVIED THE AMOUNT AS INDICATED FOR THE CURRENT YEAR ON PROPERTY DESCRIBED ASSESSMENT RATIO = 100%		YEAR 2015	ROLL MIN	PAGE 209
				RECEIPT: 1076		
TAX RATE: .060430 FM & LR .00 .415090 GEN FUND .00 .026970 R & B GEN .00 .032880 CO RD .00 .064210 I & S FUND .00 .250000 ACISD I&S 175,303,000 438,257.50 1.040000 ACISD M&O 10,000,000 104,000.00		DISCOUNT AMOUNT		IF PAID IN		PAY THIS AMOUNT
				OCT 2015 542,257.50 NOV 2015 542,257.50 DEC 2015 542,257.50 JAN 2016 542,257.50		
		IF NOT PAID BY JAN 31, 2016				
		37,958.03 07% FEB 2016 580,215.53 48,803.18 09% MAR 2016 591,060.68 59,648.33 11% APR 2016 601,905.83 70,493.48 13% MAY 2016 612,750.98 81,338.63 15% JUN 2016 623,596.13				
TOTAL AMOUNT DUE 542,257.50						
BOBCAT BLUFF WIND PROJECT LLC MERIT TAX CONSULTANTS PO BOX 330 GAINESVILLE TX 76241-0330		TAXES DELINQUENT FEBRUARY 1, 2016 CREDIT CARDS ACCEPTED - 3% CONVENIENCE FEE ADDED MUST BE POSTMARKED BY JANUARY 31, 2016. PARTIAL PAYMENTS ACCEPTED. FOR RETURN RECEIPT, ENCLOSE SELF ADDRESSED/STAMPED ENVELOPE- ***OVER 65 PAYMENT*** OPTION: MUST PAY 1/4 PAYMENT BEFORE FOLLOWING DATES: FEB 1, 2016/APR 1, 2016/JUN 1, 2016/AUG 1, 2016				
PROPERTY DESCRIPTION	VALUES	EXEMPTIONS	JURISDICTION	TAXABLE VALUE	TAX AMOUNT	
0710277-0-9900005-INV#			FM & LR			
00 01 30			GEN FUND			
TEA = F2			R & B GEN			
			CO RD			
150MW WIND GENERATION PLANT			I & S FUND			
BOBCAT BLUFF WIND PROJECT			ACISD I&S	175,303,000	438,257.50	
			ACISD M&O	10,000,000	104,000.00	
ABATEMENT (A)						
				ITEM TOTAL	542,257.50	

A standard linear barcode with vertical black bars of varying widths on a white background. The numbers 1003 are printed vertically along the right side of the bars.

ACCOUNT NUMBER	RECEIPT	MONTH PAID	AMOUNT DUE
0710277-0-9900010-INV#	1077	OCT	2,246.75
OWN# M 710277	2015	NOV	2,246.75
	MIN	DEC	2,246.75
		JAN	2,246.75
		FEB	2,404.02
FORM# 4107		MAR	2,448.96
		APR	2,493.89
		MAY	2,538.83
		JUN	2,583.76
		AMOUNT OF YOUR REMITTANCE	

BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE, TX 76241-0330

FORM# 4107 728
RECEIVED OCT 05 2015

AMOUNT OF YOUR
REMITTANCE

Please Detach and Return This Portion with Your Payment Page 1 of 2

TAX ASSESSOR COLLECTOR TERESA MARTIN P. O. BOX 700 - PH# 940-574-4224 ARCHER CITY, TEXAS 76351 ARCHER COUNTY		STATEMENT OF TOTAL TAXES LEVIED THE AMOUNT AS INDICATED FOR THE CURRENT YEAR ON PROPERTY DESCRIBED ASSESSMENT RATIO = 100%		YEAR ROLL PAGE 2015 MIN 209 RECEIPT: 1077	
TAX RATE: .060430 FM & LR .00 .415090 GEN FUND .00 .026970 R & B GEN .00 .032880 CO RD .00 .064210 I & S FUND .00 .250000 ACISD I&S 898,700 2,246.75 1.040000 ACISD M&O .00				DISCOUNT AMOUNT IF PAID IN PAY THIS AMOUNT OCT 2015 2,246.75 NOV 2015 2,246.75 DEC 2015 2,246.75 JAN 2016 2,246.75 IF NOT PAID BY JAN 31, 2016 157.27 07% FEB 2016 2,404.02 202.21 09% MAR 2016 2,448.96 247.14 11% APR 2016 2,493.89 292.08 13% MAY 2016 2,538.83 337.01 15% JUN 2016 2,583.76	
TOTAL AMOUNT DUE 2,246.75					
BOBCAT BLUFF WIND PROJECT LLC MERIT TAX CONSULTANTS PO BOX 330 GAINESVILLE TX 76241-0330				TAXES DELINQUENT FEBRUARY 1, 2016 CREDIT CARDS ACCEPTED - 3% CONVENIENCE FEE ADDED MUST BE POSTMARKED BY JANUARY 31, 2016. PARTIAL PAYMENTS ACCEPTED. FOR RETURN RECEIPT, ENCLOSE SELF ADDRESSED/STAMPED ENVELOPE- ***OVER 65 PAYMENT*** OPTION: MUST PAY 1/4 PAYMENT BEFORE FOLLOWING DATES: FEB 1, 2016/APR 1, 2016/JUN 1, 2016/AUG 1, 2016	
PROPERTY DESCRIPTION		VALUES	EXEMPTIONS	JURISDICTION	TAXABLE VALUE TAX AMOUNT
0710277-0-9900010-INV# 00 01 30 TEA = F2 O & M BUILDING BOBCAT BLUFF WIND PROJECT				FM & LR GEN FUND R & B GEN CO RD I & S FUND ACISD I&S ACISD M&O	898,700 2,246.75
ABATEMENT (A)				ITEM TOTAL	2,246.75

ARCHER COUNTY TAX STATEMENT

MAILED 10/15/2015



PAY TO:
TAX ASSESSOR COLLECTOR
TERESA MARTIN
P. O. BOX 700 - PH# 940-574-4224
ARCHER CITY, TEXAS 76351

ARCHER COUNTY			
ACCOUNT NUMBER	RECEIPT	MONTH PAID	AMOUNT DUE
0710277-0-9900015-INV#	1078	OCT	4,923.55
OWN# M 710277	2015	NOV	4,923.55
	MIN	DEC	4,923.55
		JAN	4,923.55
		FEB	5,268.20
		MAR	5,366.67
		APR	5,465.14
		MAY	5,563.61
		JUN	5,662.08
FORM# 4108	728	AMOUNT OF YOUR REMITTANCE	

3607 0.3540 FP 0.471 15 3 3
BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE, TX 76241-0330

Please Detach and Return This Portion with Your Payment Page 1 of 2

TAX ASSESSOR COLLECTOR TERESA MARTIN P. O. BOX 700 - PH# 940-574-4224 ARCHER CITY, TEXAS 76351 ARCHER COUNTY		STATEMENT OF TOTAL TAXES LEVIED THE AMOUNT AS INDICATED FOR THE CURRENT YEAR ON PROPERTY DESCRIBED ASSESSMENT RATIO = 100%		YEAR 2015	ROLL MIN	PAGE 209
TAX RATE: .060430 FM & LR .00		DISCOUNT AMOUNT		IF PAID IN		PAY THIS AMOUNT
.415090 GEN FUND .00				OCT 2015		4,923.55
.026970 R & B GEN .00				NOV 2015		4,923.55
.032880 CO RD .00				DEC 2015		4,923.55
.064210 I & S FUND .00				JAN 2016		4,923.55
.250000 ACISD I&S 1,969,420 4,923.55						
1.040000 ACISD M&O .00						
TOTAL AMOUNT DUE 4,923.55						
BOBCAT BLUFF WIND PROJECT LLC MERIT TAX CONSULTANTS PO BOX 330 GAINESVILLE TX 76241-0330		TAXES DELINQUENT FEBRUARY 1, 2016 CREDIT CARDS ACCEPTED - 3% CONVENIENCE FEE ADDED MUST BE POSTMARKED BY JANUARY 31, 2016. PARTIAL PAYMENTS ACCEPTED. FOR RETURN RECEIPT, ENCLOSE SELF ADDRESSED/STAMPED ENVELOPE- ***OVER 65 PAYMENT*** OPTION: MUST PAY 1/4 PAYMENT BEFORE FOLLOWING DATES: FEB 1, 2016/APR 1, 2016/JUN 1, 2016/AUG 1, 2016				
PROPERTY DESCRIPTION	VALUES	EXEMPTIONS	JURISDICTION	TAXABLE VALUE	TAX AMOUNT	
0710277-0-9900015-INV#			FM & LR			
00 01 30			GEN FUND			
TEA = L2C			R & B GEN			
			CO RD			
INVENTORY & OFFICE EQMNT			I & S FUND			
BOBCAT BLUFF WIND PROJECT			ACISD I&S	1,969,420	4,923.55	
WARRANTY PARTS			ACISD M&O			
ABATEMENT (A)						
			ITEM TOTAL		4,923.55	

ARCHER COUNTY
TAX A/C: MRS. TERESA MARTIN
PO BOX 700 PH(940)574-4531
ARCHER CITY, TEXAS 76351

TAX RECEIPT - REPRINT

MIN

PROPERTY DESCRIPTION	YEAR	VALUE	TAX RATE	TAX AMOUNT	PENALTY & INTEREST	TOTAL AMOUNT
710277-0-9900005 PAR-613025 F2 .000000 150MW WIND GENERATION PLANT BOBCAT BLUFF WIND PROJECT .000 AC	2013	ACISD I&S 267518230 ACISD M&D 267518230	.07000 1.04000	187262.76 2782189.59	.00 .00	197,262.76 2,782,189.59

710277	BOBCAT BLUFF WIND PROJECT LLC MERIT TAX CONSULTANTS PO BOX 330 GAINESVILLE TX 76241-0330	1/28/2014 TM REG# - 001 CHECK # 00013405	PEN/INT .00	PAID JAN 2014	TOTAL PAID 2,969,452.35
THIS IS A RECEIPT. DO NOT PAY. PAID BY: EDF RENEWABLE M					

ARCHER COUNTY
TAX A/C: MRS. TERESA MARTIN
PO BOX 700 PH(940)574-4531
ARCHER CITY, TEXAS 76351

TAX RECEIPT - REPRINT

MIN

PROPERTY DESCRIPTION	YEAR	VALUE	TAX RATE	TAX AMOUNT	PENALTY & INTEREST	TOTAL AMOUNT
710277-0-9900010 PAR-613026 F2 .000000 O & M BUILDING BOBCAT BLUFF WIND PROJECT .000 AC	2013	ACISD I&S 927570 ACISD M&D 927570	.07000 1.04000	649.30 9646.73	.00 .00	649.30 9,646.73

710277	BOBCAT BLUFF WIND PROJECT LLC MERIT TAX CONSULTANTS PO BOX 330 GAINESVILLE TX 76241-0330	1/28/2014 TM REG# - 001 CHECK # 00013406	PEN/INT .00	PAID JAN 2014	TOTAL PAID 10,296.03
THIS IS A RECEIPT. DO NOT PAY. PAID BY: EDF RENEWABLE M					

ARCHER COUNTY
TAX A/C: MRS. TERESA MARTIN
PO BOX 700 PH(940)574-4531
ARCHER CITY, TEXAS 76351

TAX RECEIPT - REPRINT

MIN

PROPERTY DESCRIPTION	YEAR	VALUE	TAX RATE	TAX AMOUNT	PENALTY & INTEREST	TOTAL AMOUNT
710277-0-9900015 PAR-613027 L2C .000000 .000 AC	2013	ACISD I&S 1965530 ACISD M&D 1965530	.07000 1.04000	1375.97 20441.51	.00 .00	1,375.97 20,441.51
INVENTORY & OFFICE EQMNT BOBCAT BLUFF WIND PROJECT WARRANTY PARTS						

3

710277	BOBCAT BLUFF WIND PROJECT LLC MERIT TAX CONSULTANTS PO BOX 330 GAINESVILLE TX 76241-0330	1/28/2014 TM REG# - 001 CHECK # 00013407	PEN/INT .00	PAID JAN 2014	TOTAL PAID 21,817.38
			THIS IS A RECEIPT. DO NOT PAY. PAID BY: EDF RENEWABLE M		

ARCHER COUNTY
TAX A/C: MRS. TERESA MARTIN
PO BOX 700 PH(940)574-4531
ARCHER CITY, TEXAS 76351

TAX RECEIPT - REPRINT

R.E.

PROPERTY DESCRIPTION	YEAR HS	VALUE	TAX RATE	TAX AMOUNT	PENALTY & INTEREST	TOTAL AMOUNT
00260-00065-00000-000010 PAR-23506 E2 J LEVINS A-260* 3.340 AC SAM COWAN RD	2013	CO RD 3670 FM & LR 3670 GEN FUND 3670 I & S FUND 3670 R & B GEN 3670 ACISD I&S 3670 ACISD M&D 3670	.03222 .05884 .36258 .06325 .02932 .07000 1.04000	1.18 2.16 13.31 2.32 1.08 2.57 38.17	.00 .00 .00 .00 .00 .00 .00	1.18 2.16 13.31 2.32 1.08 2.57 38.17

4004305	BOBCAT BLUFF WIND PROJECT LLC 15445 INNOVATION DRIVE SAN DIEGO CA 92128-3432	10/25/2013 TM REG# - 001 CHECK # 13018	PEN/INT .00	PAID OCT 2013	TOTAL PAID 60.79
			THIS IS A RECEIPT. DO NOT PAY. PAID BY: EDF RENEWABLE ASSET		

ARCHER COUNTY
TAX A/C: MRS. TERESA MARTIN
PO BOX 700 PH(940)574-4531
ARCHER CITY, TEXAS 76351

TAX RECEIPT - REPRINT

R.E.

PROPERTY DESCRIPTION

YEAR HS

VALUE

TAX
RATE

TAX
AMOUNT

PENALTY &
INTEREST

TOTAL
AMOUNT

00260-00065-00000-000020 PAR-23507 E3	2.590 AC	2013	CO RD	2850	.03222	.92	.00	.92
J LEVINS A-260*			FM & LR	2850	.05884	1.68	.00	1.68
PRIDEAUX RD			GEN FUND	2850	.36258	10.33	.00	10.33
			I & S FUND	2850	.06335	1.81	.00	1.81
			R & B GEN	2850	.02932	.84	.00	.84
			ACISD I&S	2850	.07000	2.00	.00	2.00
			ACISD M&O	2850	1.04000	29.64	.00	29.64

4004305

BOBCAT BLUFF WIND PROJECT LLC
15445 INNOVATION DRIVE
SAN DIEGO CA 92128-3432

10/25/2013
TM
REG# - 001
CHECK #
13018

PEN/INT PAID TOTAL PAID

.00 OCT 2013 47.22

THIS IS A RECEIPT. DO NOT PAY.
PAID BY: EDF RENEWABLE ASSET

ARCHER COUNTY
TAX A/C: MRS. TERESA MARTIN
PO BOX 700 PH(940)574-4531
ARCHER CITY, TEXAS 76351

TAX RECEIPT - REPRINT

MIN

PROPERTY DESCRIPTION

YEAR

VALUE

TAX
RATE

TAX
AMOUNT

PENALTY &
INTEREST

TOTAL
AMOUNT

710277-0-9900005 PAR-613025 F2	.000000	2014	ACISD I&S	200911000	.07000	140637.70	.00	140,637.70
150MW WIND GENERATION PLANT	.000 AC		ACISD M&O	200911000	1.04000	2089474.40	.00	2,089,474.40
BOBCAT BLUFF WIND PROJECT								

4

710277

BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE TX 76241-0330

1/29/2015
TM
REG# - 001
CHECK #
00014721

PEN/INT PAID TOTAL PAID

.00 JAN 2015 2,230,112.10

THIS IS A RECEIPT. DO NOT PAY.
PAID BY: EDF RENEWABLE ASSET

ARCHER COUNTY
TAX A/C: MRS. TERESA MARTIN
PO BOX 700 PH(940)574-4531
ARCHER CITY, TEXAS 76351

TAX RECEIPT - REPRINT

MIN

PROPERTY DESCRIPTION

YEAR

VALUE

TAX
RATE

TAX
AMOUNT

PENALTY &
INTEREST

TOTAL
AMOUNT

710277-0-9900010

PAR-613026 F2

.000000

.000 AC

2014

ACISD I&S

913650

.07000

639.56

.00

639.56

ACISD M&O

913650

1.04000

9501.96

.00

9,501.96

D & M BUILDING
BOBCAT BLUFF WIND PROJECT

710277

BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE TX 76241-0330

11/24/2014
TM
REG# - 001
CHECK #
00014584

PEN/INT

PAID

TOTAL PAID

.00

NOV 2014

10,141.52

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PAID BY: EDF RENEWABLE ASSET

ARCHER COUNTY
TAX A/C: MRS. TERESA MARTIN
PO BOX 700 PH(940)574-4531
ARCHER CITY, TEXAS 76351

TAX RECEIPT - REPRINT

MIN

PROPERTY DESCRIPTION

YEAR

VALUE

TAX
RATE

TAX
AMOUNT

PENALTY &
INTEREST

TOTAL
AMOUNT

710277-0-9900015

PAR-613027 L2C

.000000

.000 AC

2014

ACISD I&S

1224250

.07000

856.98

.00

856.98

ACISD M&O

1224250

1.04000

12732.20

.00

12,732.20

INVENTORY & OFFICE EQMNT
BOBCAT BLUFF WIND PROJECT
WARRANTY PARTS

710277

BOBCAT BLUFF WIND PROJECT LLC
MERIT TAX CONSULTANTS
PO BOX 330
GAINESVILLE TX 76241-0330

11/24/2014
TM
REG# - 001
CHECK #
00014584

PEN/INT

PAID

TOTAL PAID

.00

NOV 2014

13,589.18

THIS IS A RECEIPT. DO NOT PAY.
PAID BY: EDF RENEWABLE ASSET

ARCHER COUNTY
TAX A/C: MRS. TERESA MARTIN
PO BOX 700 PH(940)574-4531
ARCHER CITY, TEXAS 76351

TAX RECEIPT - REPRINT

R.E.

PROPERTY DESCRIPTION	YEAR HS	VALUE	TAX RATE	TAX AMOUNT	PENALTY & INTEREST	TOTAL AMOUNT
00260-00065-00000-000010 PAR-23506 E3 J LEVINS A-260* 3.340 AC SAM COWAN RD	2014	CO RD 3670 FM & LR 3670 GEN FUND 3670 I & S FUND 3670 R & B GEN 3670 ACISD I&S 3670 ACISD M&O 3670	.03085 .05651 .35506 .06005 .02330 .07000 1.04000	1.13 2.07 13.03 2.20 .86 2.57 38.17	.00 .00 .00 .00 .00 .00 .00	1.13 2.07 13.03 2.20 .86 2.57 38.17

4004305

BOBCAT BLUFF WIND PROJECT LLC
15445 INNOVATION DRIVE
SAN DIEGO CA 92128-3432

11/24/2014
TM
REG# - 001
CHECK #
00014584

PEN/INT	PAID	TOTAL PAID
.00	NOV 2014	60.03

THIS IS A RECEIPT. DO NOT PAY.
PAID BY: EDF RENEWABLE ASSET

ARCHER COUNTY
TAX A/C: MRS. TERESA MARTIN
PO BOX 700 PH(940)574-4531
ARCHER CITY, TEXAS 76351

TAX RECEIPT - REPRINT

R.E.

PROPERTY DESCRIPTION	YEAR HS	VALUE	TAX RATE	TAX AMOUNT	PENALTY & INTEREST	TOTAL AMOUNT
00260-00065-00000-000020 PAR-23507 E3 J LEVINS A-260* 2.590 AC PRIDEAUX RD	2014	CO RD 2850 FM & LR 2850 GEN FUND 2850 I & S FUND 2850 R & B GEN 2850 ACISD I&S 2850 ACISD M&O 2850	.03085 .05651 .35506 .06005 .02330 .07000 1.04000	.88 1.61 10.12 1.71 .66 2.00 29.64	.00 .00 .00 .00 .00 .00 .00	.88 1.61 10.12 1.71 .66 2.00 29.64

4004305

BOBCAT BLUFF WIND PROJECT LLC
15445 INNOVATION DRIVE
SAN DIEGO CA 92128-3432

11/24/2014
TM
REG# - 001
CHECK #
00014584

PEN/INT	PAID	TOTAL PAID
.00	NOV 2014	46.62

THIS IS A RECEIPT. DO NOT PAY.
PAID BY: EDF RENEWABLE ASSET