

Amendment No. 003
Attachment 20

Schedule D: (Rev. January 2013): Other Tax Information

Applicant Name					Sales Tax Information		Franchise Tax	Other Property Tax Abatements Sought			
PALO DURO WIND ENERGY, LLC								SPEARMAN ISD			
					Sales Taxable Expenditures		Franchise Tax	County	City	Hospital	Other
		Year	School Year (YYYY-YYYY)	Tax/Calendar Year YYYY	Column F: Estimate of total annual expenditures* subject to state sales tax	Column G: Estimate of total annual expenditures* made in Texas NOT subject to sales tax	Column H: Estimate of Franchise tax due from (or attributable to) the applicant	Fill in percentage exemption requested or granted in each year of the Agreement	Fill in percentage exemption requested or granted in each year of the Agreement	Fill in percentage exemption requested or granted in each year of the Agreement	Fill in percentage exemption requested or granted in each year of the Agreement
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)			2013-2014	2013	414,375	2,900,625		-	-	-	-
Complete tax years of qualifying time period	1	2014-2015	2014		7,873,125	55,111,875	0	0%	n/a	n/a	n/a
	2	2015-2016	2015		22000	44000	0	100% *	n/a	100%	n/a
Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3	2016-2017	2016	22000	44000	0	100% *	n/a	100%	n/a
		4	2017-2018	2017	22000	44000	0	100% *	n/a	100%	n/a
		5	2018-2019	2018	22000	44000	0	100% *	n/a	100%	n/a
		6	2019-2020	2019	22000	44000	15,000	100% *	n/a	100%	n/a
		7	2020-2021	2020	22000	44000	15,000	100% *	n/a	100%	n/a
		8	2021-2022	2021	22000	44000	15,000	100% *	n/a	100%	n/a
		9	2022-2023	2022	22000	44000	15,000	100% *	n/a	100%	n/a
		10	2023-2004	2023	22000	44000	15,000	100% *	n/a	100%	n/a
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2024-2025	2024	22000	44000	15,000	100% *	n/a	100%	n/a
		12	2025-2026	2025	22000	44000	15,000	0%	-	0%	-
		13	2026-2027	2026	22000	44000	15,000	0%	-	0%	-
Post- Settle-Up Period		14	2027-2028	2027	22000	44000	15,000	0%	-	0%	-
Post- Settle-Up Period		15	2028-2029	2028	22000	44000	15,000	0%	-	0%	-

*For planning, construction and operation of the facility.


SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE Sept. 25, 2013

* NOTE - An anticipated contractual PILOT payment of approximately \$2,000 per MW installed will be made annually.