

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 | | | | | | | | PERRYTON ISD Form 50-296 | | | | |
| | | | | | 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 | 1,928,438 | 13,499,063 | | - | - | - | - | |
| | Complete tax years of qualifying time period | 1 | 2014-2015 | 2014 | 36,640,313 | 256,482,188 | 0 | 0% | n/a | n/a | n/a | |
| | | 2 | 2015-2016 | 2015 | 100,000 | 200,000 | 0 | 100% * | n/a | 100% | n/a | |
| | Tax Credit Period (with 50% cap on credit) | Value Limitation Period | 3 | 2016-2017 | 2016 | 100,000 | 200,000 | 0 | 100% * | n/a | 100% | n/a |
| | | | 4 | 2017-2018 | 2017 | 100,000 | 200,000 | 0 | 100% * | n/a | 100% | n/a |
| | | | 5 | 2018-2019 | 2018 | 100,000 | 200,000 | 0 | 100% * | n/a | 100% | n/a |
| | | | 6 | 2019-2020 | 2019 | 100,000 | 200,000 | 80,000 | 100% * | n/a | 100% | n/a |
| | | | 7 | 2020-2021 | 2020 | 100,000 | 200,000 | 80,000 | 100% * | n/a | 100% | n/a |
| | | | 8 | 2021-2022 | 2021 | 100,000 | 200,000 | 80,000 | 100% * | n/a | 100% | n/a |
| | | | 9 | 2022-2023 | 2022 | 100,000 | 200,000 | 80,000 | 100% * | n/a | 100% | n/a |
| | | | 10 | 2023-2004 | 2023 | 100,000 | 200,000 | 80,000 | 100% * | n/a | 100% | n/a |
| Credit Settle-Up Period | Continue to Maintain Viable Presence | 11 | 2024-2025 | 2024 | 100,000 | 200,000 | 80,000 | 100% * | n/a | 100% | n/a | |
| | | 12 | 2025-2026 | 2025 | 100,000 | 200,000 | 80,000 | 0% | - | 0% | - | |
| | | 13 | 2026-2027 | 2026 | 100,000 | 200,000 | 80,000 | 0% | - | 0% | - | |
| Post- Settle-Up Period | | 14 | 2027-2028 | 2027 | 100,000 | 200,000 | 80,000 | 0% | - | 0% | - | |
| Post- Settle-Up Period | | 15 | 2028-2029 | 2028 | 100,000 | 200,000 | 80,000 | 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.