

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

**Applicant Name**

SENDERO WIND ENERGY, LLC

**ISD Name**

JIM HOGG COUNTY ISD

**Form 50-296**

					Sales Tax Information		Franchise Tax	Other Property Tax Abatements Sought			
					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							
					708,688	4,960,813		-	-	-	-
	Complete tax years of qualifying time period	1	2014-2015	2014	13,465,063	94,255,438	0	0%	n/a	n/a	0%
		2	2015-2016	2015	37,000	75,000	0	100%	n/a	n/a	100%
	Value Limitation Period	3	2016-2017	2016	37,000	75,000	0	100%	n/a	n/a	100%
		4	2017-2018	2017	37,000	75,000	0	100%	n/a	n/a	100%
		5	2018-2019	2018	37,000	75,000	0	100%	n/a	n/a	100%
Tax Credit Period (with 50% cap on credit)		6	2019-2020	2019	37,000	75,000	28,000	100%	n/a	n/a	100%
		7	2020-2021	2020	37,000	75,000	28,000	100%	n/a	n/a	100%
		8	2021-2022	2021	37,000	75,000	28,000	100%	n/a	n/a	100%
		9	2022-2023	2022	37,000	75,000	28,000	100%	n/a	n/a	100%
		10	2023-2024	2023	37,000	75,000	28,000	100%	n/a	n/a	100%
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2024-2025	2024	37,000	75,000	28,000	100%	n/a	n/a	100%
		12	2025-2026	2025	37,000	75,000	28,000	0%	n/a	n/a	0%
		13	2026-2027	2026	37,000	75,000	28,000	0%	n/a	n/a	0%
Post- Settle-Up Period		14	2027-2028	2027	37,000	75,000	28,000	0%	n/a	n/a	0%
Post- Settle-Up Period		15	2028-2029	2028	37,000	75,000	28,000	0%	n/a	n/a	0%

\*For planning, construction and operation of the facility.

**ABATEMENTS ESTIMATED AT 100% WITH COMBINED PILOT PAYMENT OF \$2,000 PER MW PER YEAR**

*Daniel R. King*

23-Sep-13

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE