

Economic Development and Analysis

Form 50-772-A

S	SECTION 1: Applicant and District Information								
1.	Tax year covered by this report:								
	NOTE: This report must be completed and submitted to the school district by May 15 of ever	ery year using information from the previous tax (calendar) year.							
2.	Application number:								
	NOTE: You can find your application number and all agreement documents and reports on the website www.texasahead.org/tax_programs/chapter313/applicants								
3.	Name of school district:								
4.	Name of project on original application (or short description of facility):								
5.	Name of applicant on original application:								
6.	Name the company entering into original agreement with distrct:								
7.	Amount of limitation at time of application approval:								
8.	8. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)								
S	SECTION 2: Current Agreement Information								
1.	Name of current agreement holder(s)								
2.	Complete mailing address of current agreement holder								
3.	3. Company contact person for agreement holder:								
	Name Title								
	Name Title								
	Phone Email								
4.	4. Texas franchise tax ID number of current agreement holder:								
5.	5. If the current agreement holder does not report under the franchise tax law, please included the current agreement holder does not report under the franchise tax law, please included the current agreement holder does	de name and tax ID of reporting entity:							
	Name Tax ID								
6.	6. If the authorized company representative (same as signatory for this form) is different from	m the contact person listed above, complete the following:							
	Name Title								
	Complete Mailing Address								
	· ·								
_	Phone Email	because the body of the body of							
7.	If you are a current agreement holder who was not an original applicant, please list all ot ownership from the original applicant to the new entities. (Use attachments if necessary.)	ner current agreement notders. Please describe the chain of							



S	SECTION 3: Applicant Eligibility Information
1.	Does the business entity have the right to transact business with respect to Tax Code, Chapter 171? (Attach printout from Comptroller Web site: http://www.window.state.tx.us/taxinfo/coasintr.html)
2.	Is the business entity current on all taxes due to the State of Texas?
3.	Is the business activity of the project an eligible business activity under Section 313.024(b)?
	3a. Please identify business activity:
S	SECTION 4: Qualified Property Information
1.	Market value for reporting year:
2.	I&S taxable value for reporting year:\$
3.	M&O taxable value for reporting year:\$
S	SECTION 5A: Wage and Employment Information for Applications Prior to Jan. 1, 2014 (#1 Through 999)
	NLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website www.texasahead.org/tax_programs/chapter313/applicants.
NC §3	DTE: All statutory references in Section 5A are for statute as it existed prior to Jan. 1, 2014. For job definitions see TAC §9.1051(14) and Tax Code, 13.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the reement. Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment the agreement, Tax Code §313.024(d) requires that 80 percent of all new jobs be qualifying jobs.
1.	How many new jobs were based on the qualified property in the year covered by this report? (See note above)
2.	What is the number of new jobs required for a project in this school district according to §313.021(2)(A)(iv)(b), §313.051(b), as appropriate?
3.	Did the applicant request that the governing body waive the minimum job requirement, as provided under Tax Code §313.025(f-1)? Yes No
	3a. If yes, how many new jobs must the approved applicant create under the waiver?
4.	Calculate 80 percent of new jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)
5.	What is the minimum required annual wage for each qualifying job in the year covered by the report?
	Identify which of the four Tax Code sections is used to determine the wage standard required by the agreement:
	§313.021(5)(A) or §313.021(5)(B) or §313.021(3)(E)(ii) or §313.051(b)
	6a. Attach calculations and cite exact Texas Workforce Commission data source as defined in TAC §9.1051.
7.	Does the agreement require the applicant to provide a specified number of jobs at a specified wage?
	7a. If yes, how many qualifying jobs did the approved applicant commit to create in the year covered by the report?
	7b. If yes, what annual wage did the approved applicant commit to pay in the year covered by the report? \$
	7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report?
8.	How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report?
	8a. Of the qualifying job-holders last year, how many were employees of the approved applicant?
	8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?
	8c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs?



SECTION 5B: Wage and Employment Information for Applications After Jan. 1, 2014 (#1000 and Above)

ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at www.texasahead.org/tax_programs/chapter313/applicants.

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

QI	JALIFYING JOBS
1.	What is the number of new qualifying jobs the applicant committed to create in the year covered by this report?
2.	Did the applicant request that the governing body waive the minimum qualifying job requirement, as provided under Tax Code §313.025(f-1)?
	2a. If yes, how many new qualifying jobs must the approved applicant create under the waiver?
3.	Which Tax Code section are you using to determine the wage standard required for this project? §313.021(5)(A) or §313.021(5)(B)
	3a. Attach calculations and cite exact Texas Workforce Commission data sources as defined in TAC §9.1051.
4.	What is the minimum required annual wage for each qualifying job in the year covered by this report? \$
5.	What is the annual wage the applicant committed to pay for each of the qualifying jobs in the year covered by this report?
6.	Do the qualifying jobs meet all minimum requirement not apply Section 5B does not apply Yes No
N	DN-QUALIFYING JOBS
7.	What is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report?
8.	What was the average wage you were paying for non-qualifying jobs on Dec. 31 of the year covered by this report?\$
9.	What is the county average weekly wage for non-qualifying jobs, as defined in TAC §9.1051?
M	SCELLANEOUS
10	Did the applicant rely on a determination by the Texas Workforce Commission under the provisions §313.024(3)(F) in meeting the minimum qualifying job requirements?
	10a. If yes, attach supporting documentation to evidence that the requirements of §313.021(3)(F) were met.
11.	Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the qualifying job requirements? Yes No
	11a. If yes, attach supporting documentation from the Texas Economic Development and Tourism Office including a list of the other school district(s) and the qualifying jobs located in each.
S	ECTION 6: Qualified Investment During Qualified Time Period
	ITITIES ARE NOT REQUIRED TO COMPLETE THIS SECTION IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME RIOD OF THEIR AGREEMENT.
1.	What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report?
2.	Was any of the land classified as qualified investment? Yes No
3.	Was any of the qualified Investment leased under a capitalized lease? Yes No
4.	Was any of the qualified Investment leased under an operating lease? Yes No
5.	Was any property not owned by the applicant part of the qualified investment? Yes No



SECTION 7: Partial Interest

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

2. Please describe your interest in the agreement and identify all the documents creating that interest.

The agreement for Application 328 was split and assigned. 50% of the agreement satyed with the original applicant Green Pastures Wind I, LLC and remaining 50% was assigned to Green Pastures Wind II, LLC

SECTION 8: Approval

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

print	Benoit Allehaut Jon Faltis	Vice President		
	Print Name (Authorized Company Representative)	TM:a		
sign here	DocuSigned by:	01 June 2016		
liet C	Egnallias (Wingsted Compan) Professional Appropriates	Date		
print	Brandon Westlake	(713) 266-4456		
	Print Name of Preparer (Person Who Completed the Form)	Phone		



Franchise Tax Account Status

As of: 03/15/2016 09:57:31 AM

This Page is Not Sufficient for Filings with the Secretary of State

GREEN PASTURES WIND I, LLC						
Texas Taxpayer Number	32045637868					
Mailing Address	8800 N GAINEY CENTER DR STE 250 SCOTTSDALE, AZ 85258-2123					
Right to Transact Business in Texas	ACTIVE					
State of Formation	TX					
Effective SOS Registration Date	11/14/2011					
Texas SOS File Number	0801507123					
Registered Agent Name	CT CORPORATION SYSTEM					
	1999 BRYAN ST. SUITE 900 DALLAS, TX 75201					



Franchise Tax Account Status

As of: 04/14/2016 01:50:23 PM

This Page is Not Sufficient for Filings with the Secretary of State

	GREEN PASTURES WIND II, LLC
Texas Taxpayer Number	32051870445
Mailing Address	8800 N GAINEY CENTER DR STE 250 SCOTTSDALE, AZ 85258-2123
Right to Transact Business in Texas	ACTIVE
State of Formation	DE
Effective SOS Registration Date	08/30/2013
Texas SOS File Number	0801842369
Registered Agent Name	CORPORATION SERVICE COMPANY DBA CSC - LAWYERS INCO
	211 E. 7TH STREET, SUITE 620 AUSTIN, TX 78701

CHECKLIST ITEM 14

Wage Information

Project Wage Summary

	Baylor Co.	Knox Co.	Project-Wide (Two County Avg.)
110% Avg. Weekly Wage - All Jobs	\$586.58	\$839.30	\$712.94
110% Avg. Weekly Wage - Mfg. Jobs	\$761.20*	\$761.20°	\$761.20
110% Avg. Weekly Regional Wage - Mfg. Jobs	\$784.30	\$802.60	\$793.45
110% Avg. Annual Regional Wage – Mfg. Jobs	\$40,783.60	\$41,735.10	\$41,259.35

^{*} See methodology for calculating average weekly manufacturing wages below.

Baylor County

110% of Baylor County Average Weekly Wage for All Jobs

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\$533.25 (avg last 4 qtrs) x 110% =

110% of Baylor County Average Weekly Wage for Manufacturing Jobs

Mfg. wage data is not available for Baylor County. Mfg. wages for neighboring Archer, Haskell, and Wilbarger Counties are available, however, and will be used to approximate mfg. wages for Baylor County.

1		Archer County	Haskell County	Wilbarger County	3 County Avg.
1	2012 Q2	\$401	\$538	\$856	\$598
	2012 Q3	\$542	\$670	\$876	\$696
	2012 Q4	\$589	\$588	\$973	\$717
	2013 01	\$672	\$604	\$996	\$757

\$592.00 (avg last 4 qtrs) x 110% =

110% of NORTEX Average Annual Wage for Manufacturing Jobs

\$37,076 x 110% =

110% of NORTEX Average Weekly Wage for Manufacturing Jobs

\$37,076 + 52 weeks x 110% =

Knox County

110% of Knox County Average Weekly Wage for All Jobs

			5.5			5	4	
2012	QZ	1		÷			\$	698
2012	Q3	Ė			Š.	j	\$	752
2012	Q 4		ij	1			\$	810
2013		10				. j :	\$	792
1.7	•		-		2.00		•	

\$763.00 (avg last 4 qtrs) x 110% =

110% of Knox County Average Weekly Wage for Manufacturing Jobs

Mfg. wage data is not available for Knox County. Mfg. wages for neighboring Archer, Haskell, and Wilbarger Counties are available, however, and will be used to approximate mfg. wages for Knox County.

		Archer County	Haskell County	Wilbarger County	3 County Avg.
	2012 Q2	\$401	\$538	\$856	\$598
:	2012 Q3	\$542	\$670	\$876	\$696
-	2012 Q4	\$589	\$588	\$973	\$717
	2013 Q1	\$672	\$604	\$996	\$757

\$692.00 (avg last 4 qtrs) x 110% =

110% of WCTCOG Average Annual Wage for Manufacturing Jobs

\$37,941 x 110% =

110% of WCTCOG Average Weekly Wage for Manufacturing Jobs

\$37,941 + 52 weeks x 110% =

Quarterly Employment and Wages (QCEW)

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Page 1 of 1 (40 results/page)

Year Period		& I Area ♥	Ownershi	Ownership Division Leve		lalind ■Code	Industry	Avg Weekly ▼Wages		
2012	2nd Qtr	Baylor County	Total All	00	0	10	Total, All Industries		\$524	
2012	3rd Qtr	Baylor County	Total All	00	0	10	Total, All Industries		\$522	
2012	4th Qtr	Baylor County	Total All	00	0	10	Total, All Industries		\$531	
2013	1st Qtr	Baylor County	Total All	00	0	10	Total, All Industries		\$556	

Quarterly Employment and Wages (QCEW)

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Page 1 of 1 (40 results/page)

Year Period			Division I sy		กล้แต่ระ	Avg Weekly
Year Penod	Mica.	A CAMEISTIT	DIAI2IOII PEA	Code A	ileacori y	V Bges ■
	Knox	77-4-1 A 51 OC		10 To	tal, All	\$698
2012 2nd Qtr	County	IOTRI AII U		Inc	iustries	ф 07 0
	Knox			. To	tal, All	\$ 750
2012 3rd Qtr	County	Total All 00		In Inc	lustries	\$752

Green Pastures Wind I, LLC Application for Ch. 323 AVL Agreement

	Knox _	adindus ištubs		T.	otal, Ali	mo t o
2012 4th Qtr	County To	tal All 00	0	10 _{Tr}	otal, All dustries	2910
	County				2000100	
					-a-1 A 11	
2013 1st Qtr	Knox To	tal All 00	0	10 To In	Jiai, Ali	\$792
2010 101 41	County			110	dustries	

			Manufac	turing A	/erage \	Veekly W	ages for :	Selected C	ounties		
	Co	ounty		Ind Co	łe	Indu	stry	1Q13	4Q12	3Q12	2012
7	Arche	er Count	V	31-33		Manufa	cturing	\$672	\$589	\$542	\$401
1	laske	:l) Count	Y	31-33		Manufa	cturing	\$604	\$588	\$670	\$538
W	ilbar	ger Cour	itv	31-33		Manufa	cturing	\$996	\$973	\$876	\$856
										Vistoli.	

Source: Texas Workforce Commission,

Labor Market and Career Information Department.

Quarterly Census of Employment & Wages, 07-24-13 (LS).

2012 Manufacturing Wages by Council of Government Region Wages for All Occupations

	Wa	ges
COG	Hourly	Annual
Texas	\$23.56	\$48,996
1. Panhandle Regional Planning Commission	\$20.12	\$41,850
2. South Plains Association of Governments	\$16.18	\$33,662
3. NORTEX Regional Planning Commission	\$17.83	\$37,076
4. North Central Texas Council of Governments	\$24.68	\$51,333
5. Ark-Tex Council of Governments	\$16.84	\$35,032
6. East Texas Council of Governments	\$19.61	\$40,797
7. West Central Texas Council of Governments	\$18.24	\$37,941
8. Rio Grande Council of Governments	\$16.17	\$33,631
9. Permian Basin Regional Planning Commission	\$21.93	\$45,624
10. Concho Valley Council of Governments	\$16.33	\$33,956
11. Heart of Texas Council of Governments	\$19.07	\$39,670
12. Capital Area Council of Governments	\$26.03	\$54,146
13. Brazos Valley Council of Governments	\$16.55	\$34,424
14. Deep East Texas Council of Governments	\$16.20	\$33,698
15. South East Texas Regional Planning Commission	\$29.38	\$61,118
16. Houston-Galveston Area Council	\$26.59	\$55,317
17. Golden Crescent Regional Planning Commission	\$21.03	\$43,742
18. Alamo Area Council of Governments	\$18.40	\$38,280
19. South Texas Development Council	\$13.54	\$28,170
20. Coastal Bend Council of Governments	\$22.97	\$47,786
21. Lower Rio Grande Valley Development Council	\$16.33	\$33,961
22. Texoma Council of Governments	\$22.57	\$46,949
23. Central Texas Council of Governments	\$17.16	\$35,689
24. Middle Rio Grande Development Council	\$18.93	\$39,380

Source: Texas Occupational Employment and Wages

Data published: July 2013

Data published annually, next update will be July 31, 2014

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates. Data intended for TAC 313 purposes only.