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December 19, 2013

John Villareal
Economic Development and Analysis Division
Texas Comptroller of Public Accounts
111 E. 17th St.
Austin, TX 78774

Via Email and Federal Express

Re: App 386 - Salt Fork Wind, LP to Clarendon ISD
Amendment No. 002 to Application

Dear John,

Enclosed please find amended pages provided by the Applicant for the Chapter 313 Application submitted by Salt Fork Wind, LP to Clarendon ISD (the "Salt Fork Application") to address each of the items noted in the Comptroller's December 16, 2013 letter requesting corrections and documents related to the Salt Fork Application (the "Deficiency Letter"), and to revise the project and qualified property descriptions. Specifically, the Applicant has provided:

- Revised form 50-296 pages 6 and 8;
- Checklist Item 3 – Franchise Tax Affiliate list;
- Revised Checklist Items 4, 5 and 6; and,
- Revised Schedules, A, B, C and D.

A CD containing these documents is also enclosed. This Amendment, dated December 19, 2013 and numbered 002, is the second amendment to the Salt Fork Application, provides revised project and qualified property descriptions and addresses all items requested in the Deficiency Letter. Please let me know if you require any additional information.

Thank you,

A handwritten signature in black ink that reads "Audie Sciumbato". The signature is written in a cursive, flowing style.

Audie Sciumbato, PhD

AS/ph
GRDVCG1X0D1144
Encl.

cc: Robert Pena, Cielo Wind Services



ELIGIBILITY UNDER TAX CODE CHAPTER 313.024

Are you an entity to which Tax Code, Chapter 171 applies? [checked] Yes [] No

The property will be used as an integral part, or as a necessary auxiliary part, in one of the following activities:

- (1) manufacturing [] Yes [checked] No
(2) research and development [] Yes [checked] No
(3) a clean coal project, as defined by Section 5.001, Water Code [] Yes [checked] No
(4) an advanced clean energy project, as defined by Section 382.003, Health and Safety Code [] Yes [checked] No
(5) renewable energy electric generation [checked] Yes [] No
(6) electric power generation using integrated gasification combined cycle technology [] Yes [checked] No
(7) nuclear electric power generation [] Yes [checked] No
(8) a computer center that is used as an integral part or as a necessary auxiliary part for the activity conducted by applicant in one or more activities described by Subdivisions (1) through (7) [] Yes [checked] No

Are you requesting that any of the land be classified as qualified investment? [] Yes [checked] No

Will any of the proposed qualified investment be leased under a capitalized lease? [] Yes [checked] No

Will any of the proposed qualified investment be leased under an operating lease? [] Yes [checked] No

Are you including property that is owned by a person other than the applicant? [] Yes [checked] No

Will any property be pooled or proposed to be pooled with property owned by the applicant in determining the amount of your qualified investment? [] Yes [checked] No

PROJECT DESCRIPTION

Provide a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information. (Use attachments as necessary)

See Attachment #4: Project Description - Question 1

Describe the ability of your company to locate or relocate in another state or another region of the state.

See Attachment #4: Project Description - Question 2

PROJECT CHARACTERISTICS (CHECK ALL THAT APPLY)

- [checked] New Jobs [checked] Construct New Facility [] New Business / Start-up [] Expand Existing Facility
[] Relocation from Out-of-State [] Expansion [checked] Purchase Machinery & Equipment
[] Consolidation [] Relocation within Texas

PROJECTED TIMELINE

Begin Construction October 2014 Begin Hiring New Employees December 2014

Construction Complete December 2015 Fully Operational December 2015

Purchase Machinery & Equipment October 2014

Do you propose to construct a new building or to erect or affix a new improvement after your application review start date (date your application is finally determined to be complete)? [checked] Yes [] No

Note: Improvements made before that time may not be considered qualified property.

When do you anticipate the new buildings or improvements will be placed in service? December 2015



INVESTMENT

NOTE: The minimum amount of qualified investment required to qualify for an appraised value limitation and the minimum amount of appraised value limitation vary depending on whether the school district is classified as rural, and the taxable value of the property within the school district. For assistance in determining estimates of these minimums, access the Comptroller's website at www.texasahead.org/tax_programs/chapter313/.

At the time of application, what is the estimated minimum qualified investment required for this school district? \$5 million

What is the amount of appraised value limitation for which you are applying? \$5 million

What is your total estimated qualified investment? \$109,000,000

NOTE: See 313.021(1) for full definition. Generally, Qualified Investment is the sum of the investment in tangible personal property and buildings and new improvements made between beginning of the qualifying time period (date of application final approval by the school district) and the end of the second complete tax year.

What is the anticipated date of application approval? March 2014

What is the anticipated date of the beginning of the qualifying time period? March 2014

What is the total estimated investment for this project for the period from the time of application submission to the end of the limitation period? \$109,000,000

Describe the qualified investment.[See 313.021(1).]

Attach the following items to this application:

- (1) a specific and detailed description of the qualified investment you propose to make on the property for which you are requesting an appraised value limitation as defined by Tax Code §313.021,
(2) a description of any new buildings, proposed improvements or personal property which you intend to include as part of your minimum qualified investment and
(3) a map of the qualified investment showing location of new buildings or new improvements with vicinity map.

Do you intend to make at least the minimum qualified investment required by Tax Code §313.023 (or 313.053 for rural school districts) for the relevant school district category during the qualifying time period? [X] Yes [] No

Except for new equipment described in Tax Code §151.318(q) or (q-1), is the proposed tangible personal property to be placed in service for the first time:

(1) in or on the new building or other new improvement for which you are applying? [X] Yes [] No

(2) if not in or on the new building or other new improvement for which you are applying for an appraised value limitation, is the personal property necessary and ancillary to the business conducted in the new building or other new improvement? [X] Yes [] No

(3) on the same parcel of land as the building for which you are applying for an appraised value limitation? [X] Yes [] No

("First placed in service" means the first use of the property by the taxpayer.)

Will the investment in real or personal property you propose be counted toward the minimum qualified investment required by Tax Code §313.023, (or 313.053 for rural school districts) be first placed in service in this state during the applicable qualifying time period? [X] Yes [] No

Does the investment in tangible personal property meet the requirements of Tax Code §313.021(1)? [X] Yes [] No

If the proposed investment includes a building or a permanent, non-removable component of a building, does it house tangible personal property? [X] Yes [] No

QUALIFIED PROPERTY

Describe the qualified property. [See 313.021(2)] (If qualified investment describes qualified property exactly you may skip items (1), (2) and (3) below.)

Attach the following items to this application:

- (1) a specific and detailed description of the qualified property for which you are requesting an appraised value limitation as defined by Tax Code §313.021,
(2) a description of any new buildings, proposed improvements or personal property which you intend to include as part of your qualified property and
(3) a map of the qualified property showing location of new buildings or new improvements – with vicinity map.

Land

Is the land on which you propose new construction or improvements currently located in an area designated as a reinvestment zone under Tax Code Chapter 311 or 312 or as an enterprise zone under Government Code Chapter 2303? [X] Yes [] No

If you answered "no" to the question above, what is the anticipated date on which you will submit proof of a reinvestment zone with boundaries encompassing the land on which you propose new construction or improvements?

Will the applicant own the land by the date of agreement execution? [] Yes [X] No

Will the project be on leased land? [X] Yes [] No

Amendment No. 002

Franchise Tax

2013 Annual Extension Request

Confirmation

You Have Filed Successfully

Please do NOT send a paper form

Our records indicate that you are required to remit payments using the TEXNET payment system but that you are not enrolled.
Click the following link to enroll: [Enroll in TEXNET](#)
Call 1-800-442-3453 for questions about TEXNET Payments.

[Print this page for your records](#)**Submission ID: 16962868****Date and Time of Filing:** 05/14/2013 01:16:36 PM**Taxpayer ID:** 32017941785**Taxpayer Name:** CIELO WIND POWER, LP**Taxpayer Address:** 823 CONGRESS AVE STE 500 AUSTIN, TX 78701 - 2459**Entered By:** Wanda L McCarthy**Email Address:** wlmcpa@gvvc.com**Telephone Number:** (830) 336-4111**IP Address:** 96.8.145.212**Extension Request**

Is this entity the reporting entity of a combined group report?	Yes
Will this Extension Request include a payment?	Yes

Mailing Address

Street Address: 823 CONGRESS AVE STE 500
City: AUSTIN
State: TX
Zip Code: 78701 - 2459
Country: USA

Legal Name of Affiliate	Affiliate Taxpayer Number	Does this Affiliate have Nexus?
Cielo Wind Services, Inc	12023465912	Yes
Cielo Capital, LP	32035239873	Yes
Desert Queen Wind, LP	14505028069	Yes
Cielo Desert Queen GP, LLC	32009015101	Yes
Panhandle Wind, LP	32035855470	Yes
Cielo Panhandle GP, LLC	32008187463	Yes
Red River Wind, LP	32035855462	Yes
Cielo Red River GP, LLC	32008187364	Yes
Cielo Salt Fork Wind, LP	32035855454	Yes
Cielo Salt Fork GP, LLC	32008187422	Yes
Cielo Wildorado GP, LLC	32008187380	Yes
Sweet Grass Wind, LP	32035803660	Yes
Cielo Sweet Grass GP, LLC	32010747809	Yes
Palmas Altas Wind, LP	17429406451	Yes
Cielo Palmas GP, LLC	12008815859	Yes
Texico Wind, LP	32035953648	Yes
Cielo Texico GP, LLC	32013708485	Yes
Cielo Palmas Limited, LLC	32040659933	Yes
Cielo Bushorado Limited, LLC	32037843177	Yes

Bushorado Wind, LLC	32035095671	Yes
Cielo Bushorado GP, LLC	32021962264	Yes
Cielo Goat GP, LLC	32022925096	Yes
Cielo Goat Limited, LLC	32022925112	Yes
Cielo Wildorado Two GP, LLC	32037649152	Yes
Cielo Wildorado Two Limited, LLC	32037649160	Yes
Cielo Lubbock Holdings, LLC	32039961928	Yes
Cielo Lubbock Management, LLC	32039961852	Yes
Cielo Spinning Spur Limited LLC	32040632872	Yes
Cielo Spinning Spur GP, LLC	32040632849	Yes
Texas Wind Holdings LLC	32040797535	Yes
Texas Wind Management, LLC	32040572573	Yes
Cielo Spinning Spur Three GP, LLC	32046003169	Yes
Cielo Spinning Spur Three Limited, LLC	32046003227	Yes
Spinning Spur Wind Three, LLC	32046003334	Yes
Cielo Dawn GP, LLC	32045087643	Yes
Cielo Dawn Limited, LLC	32045087783	Yes
Dawn Wind, LLC	32045087601	Yes
Cielo Randall GP, LLC	32045087536	Yes
Cielo Randall Limited, LLC	32045087486	Yes
Cielo Spinning Spur Two GP, LLC	32043736217	Yes
Cielo Spinning Spur Two Limited, LLC	32043736191	Yes
Cielo PM GP, LLC	32048884152	Yes
Cielo PM Limited, LLC	32048913787	Yes
Cielo Power Market, LP	32036247297	Yes
Cielo Land and Cattle, LP	32036276114	Yes
Cielo Wind Power, LLC	17428806024	Yes
King Wind, LP	32036193319	Yes
Big Wind, LP	32036186511	Yes

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Checklist Item #4

Form 50-296 313 Value Limitation

ATTACHMENTS

PROJECT DESCRIPTION

Question 1: Provide a detailed description of the scope of the proposed project, including, at a minimum, the type and planned use of real and tangible personal property, the nature of the business, a timeline for property construction or installation, and any other relevant information.

The proposed project will consist of a facility designed to use wind power to generate electricity (otherwise known as a wind farm). The Applicant expects to build the proposed project to be operational by the 4th quarter of 2015. 55% of the construction will be within the jurisdictional boundary of Clarendon ISD jurisdiction. The Applicant expects to commence construction on or before October 2014 and expects to complete construction within 12-months.

The property for which the Applicant is requesting an appraised value limitation shall include, but is NOT limited to, the following: up to 41 wind turbines, ranging from 1.8 to 2.3 megawatts with a generating capacity of approximately 82 MW; up to 41 steel reinforced concrete foundations supporting the weight of each turbine tower; up to 41 electric power transformers; electric poles and conductor cables used to transport electricity from each turbine tower to an electrical substation; and a new project electrical substation interconnected to the Gray Texas Electric Substation, a 345 kV transmission line located in central Donley County and intersecting on or near I-40 and proceeding north into Gray County connecting at the Gray Electric Substation. All property for which the Applicant is seeking a limitation on appraised value will be owned by the Applicant.

Checklist Item #4

Form 50-296 313 Value Limitation

ATTACHMENTS

PROJECT DESCRIPTION

Question 2: Describe the ability of your company to locate or relocate in another state or another region of the state.

Cielo Wind Power, LP., acting as parent company of Salt Fork Wind, L.P., is a U.S. developer of wind projects, and has operations in several regions within the contiguous United States. Construction is one of the most significant costs in creating a wind farm. The wind turbines and supporting infrastructure are long-lived assets engineered and designed specifically for this project location. The cost of installing the improvements on the site is substantial and the cost to remove, redesign, and relocate the improvements to a different location would be prohibitive. The physical improvements of the Salt Fork wind power project, once completed, cannot be feasibly moved to another location.

Cielo has the ability to locate wind farms anywhere in the U.S. with the right conditions. For these reasons Cielo Wind Power studies and looks at various competing sites throughout the market areas where wind development is attractive. Without a Value Limitation program, Cielo Wind Power would seek to move to alternative sites outside the State of Texas.

ATTACHMENTS

PROJECT SCOPE, INFORMATION, and SIZE

To date, the Applicant has acquired leases on approximately 20,000 acres of land in the project area, which is bounded approximately by FM 70. Approximately 45 % of the project area is incorporated within the Clarendon ISD in Donley County. The remaining 55 % of the project will be constructed in the Groom ISD jurisdiction within Gray County.

The total proposed project the Applicant intends to construct and operate consists of, but is not limited to up to 41 wind turbines, to be constructed commencing after October 2014. It is anticipated the Salt Fork Wind farm will be fully operational on or about December 2015.

The project also includes construction of operations and maintenance facility and an electrical substation, all constructed commencing on or before October 1, 2014.

When completed the Salt Fork Wind project will add \$109 million to advalorem tax rolls of Clarendon CISD and approximately \$193 million to the ad valorem tax rolls of Donley County. The Project will significantly enhance sales and use taxes for the state and local area, particularly during the construction period.

Checklist Item #5

Projected Located in ***MORE*** than One School District

The Applicant expects to build 100% of the proposed project in Donley & Gray County, Texas. There are three (3) ISD's within Donley County; however, the project is located within the Groom ISD and the Clarendon ISD. Of the 96 WTG's the applicant intends to build, approximately 41 WTG's will be located within the Clarendon ISD.

The remaining 55 WTG's are to be located within the Groom ISD jurisdiction. Cielo Wind Power will be submitting an application for Appraised Value Limitation for the portion of project located within the Groom ISD.

Checklist Item #6

ATTACHMENTS

INVESTMENT

(1) A specific and detailed description of the qualified investment you propose to make on the property for which you are requesting and appraised value limitation as defined by Tax Code §313.021.

The Applicant is requesting an appraised value limitation on all of the property constructed or placed upon the real property described and shown in Map Exhibit within Clarendon ISD, which is located in Donley County, Texas. The property for which the Applicant is requesting an appraised value limitation shall include, but is NOT limited to, the following: up to 41 wind turbines, ranging from 1.8 to 2.3 megawatts with a generating capacity of approximately 82 MW; up to 41 steel reinforced concrete foundations supporting the weight of each turbine tower; up to 41 electric power transformers; electric poles and conductor cables used to transport electricity from each turbine tower to an electrical substation; and a new project electrical substation interconnected to the Gray Texas Electric Substation, a 345kV transmission line located in central Donley County and intersecting on or near I-40 and proceeding north into Gray County connecting at the Gray Electric Substation.

Additionally, the map provided does not present the location of the improvements; however all of the improvements that make up the amount of qualified investment will be made within the Project Investment Area as shown on Map Exhibit A. The Applicant will provide a map with the location of the improvements in the near future.

During 2013, the Applicant obtained Reinvestment Zone designation and approval from Donley for the proposed project area and areas of consideration for future expansion.

None of the above mentioned property is covered under an existing County Appraisal District account number.

(2) A description of any new buildings, proposed improvements or personal property which you intend to include as part of your minimum qualified investment.

The Applicant intends to construct a building(s) to house maintenance and operations, supplies, replacement parts and other miscellaneous related equipment. The Applicant will also be constructing an electrical sub-station facility for integration and transmission of power into the electrical grid.

Applicant Name **SALT FORK WIND, LP**
 ISD Name **CLARENDON ISD**

Form 50-296

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)								
	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)		2014-2015	2014					
Complete tax years of qualifying time period	Value Limitation Period	1	2015-2016	2015					
		2	2016-2017	2016	109,000,000		109,000,000		\$ 109,000,000
Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3	2017-2018	2017					
		4	2018-2019	2018					
		5	2019-2020	2019					
		6	2020-2021	2020					
		7	2021-2022	2021					
		8	2022-2023	2022					
		9	2023-2024	2023					
		10	2024-2025	2024					
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2025-2026	2025					
		12	2026-2027	2026					
		13	2027-2028	2027					
Post- Settle-Up Period		14	2028-2029	2028					
Post- Settle-Up Period		15	2029-2030	2029					

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.

Tom Robertson

12-18-2013

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

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

Applicant Name

SALT FORK WIND, LP

ISD Name

CLARENDON ISD

Form 50-296

		Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualified Property			Reductions from Market Value	Estimated Taxable Value		
					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	2014-2015	2014	N/A	\$ -		N/A			
	Complete tax years of qualifying time period	1	2015-2016	2015	N/A	\$ -	\$ -	N/A	\$ -	\$ -	
		2	2016-2017	2016	N/A	\$ -	\$ 109,000,000	N/A	\$ 109,000,000	\$ 109,000,000	
	Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3	2017-2018	2017	N/A	\$ -	\$ 103,550,000	N/A	\$ 103,550,000	\$ 5,000,000
			4	2018-2019	2018	N/A	\$ -	\$ 98,372,500	N/A	\$ 90,211,193	\$ 5,000,000
			5	2019-2020	2019	N/A	\$ -	\$ 93,453,875	N/A	\$ 93,453,875	\$ 5,000,000
			6	2020-2021	2020	N/A	\$ -	\$ 88,781,181	N/A	\$ 88,781,181	\$ 5,000,000
			7	2021-2022	2021	N/A	\$ -	\$ 84,342,122	N/A	\$ 84,342,122	\$ 5,000,000
			8	2022-2023	2022	N/A	\$ -	\$ 80,125,016	N/A	\$ 80,125,016	\$ 5,000,000
			9	2023-2024	2023	N/A	\$ -	\$ 76,118,765	N/A	\$ 76,118,765	\$ 5,000,000
			10	2024-2025	2024	N/A	\$ -	\$ 72,312,827	N/A	\$ 72,312,827	\$ 5,000,000
Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2025-2026	2025	N/A	\$ -	\$ 68,697,186	N/A	\$ 68,697,186	\$ 68,697,186	
		12	2026-2027	2026	N/A	\$ -	\$ 65,262,326	N/A	\$ 65,262,326	\$ 65,262,326	
		13	2027-2028	2027	N/A	\$ -	\$ 61,999,210	N/A	\$ 61,999,210	\$ 61,999,210	
Post- Settle-Up Period		14	2028-2029	2028	N/A	\$ -	\$ 58,899,250	N/A	\$ 58,899,250	\$ 58,899,250	
Post- Settle-Up Period		15	2029-2030	2029	N/A	\$ -	\$ 55,954,287	N/A	\$ 55,954,287	\$ 55,954,287	

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.

12-18-2013

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

Schedule C- Application: Employment Information

Applicant Name SALT FORK WIND, LP
ISD Name CLARENDON ISD

Form 50-296

		Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Construction		New Jobs		Qualifying Jobs		
					Column A: Number of Construction FTE's or man- hours (specify)	Column B: Average annual wage rates for construction workers	Column C: Number of new jobs applicant commits to create (cumulative)	Column D: Average annual wage rate for all new jobs.	Column E: Number of qualifying jobs applicant commits to create meeting all criteria of Sec. 313.021(3) (cumulative)	Column F: Average annual wage of qualifying jobs	
		pre- year 1	2014-2015	2014							
	Complete tax years of qualifying time period	1	2015-2016	2015	150	34,321	7	\$ 46,034	7	\$ 46,034	
		2	2016-2017	2016	150	34,321	7	\$ 46,034	7	\$ 46,034	
	Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3	2017-2018	2017	0	34,321	7	\$ 46,034	7	\$ 46,034
			4	2018-2019	2018	0	34,321	7	\$ 46,034	7	\$ 46,034
			5	2019-2020	2019	0	34,321	7	\$ 46,034	7	\$ 46,034
			6	2020-2021	2020	0	34,321	7	\$ 46,034	7	\$ 46,034
			7	2021-2022	2021	0	34,321	7	\$ 46,034	7	\$ 46,034
			8	2022-2023	2022	0	34,321	7	\$ 46,034	7	\$ 46,034
			9	2023-2024	2023	0	34,321	7	\$ 46,034	7	\$ 46,034
			10	2024-2025	2024	0	34,321	7	\$ 46,034	7	\$ 46,034
	Credit Settle-Up Period	Continue to Maintain Viable Presence	11	2025-2026	2025	0	34,321	7	\$ 46,034	7	\$ 46,034
			12	2026-2027	2026	0	34,321	7	\$ 46,034	7	\$ 46,034
			13	2027-2028	2027	0	34,321	7	\$ 46,034	7	\$ 46,034
	Post- Settle-Up Period		14	2028-2029	2028	0	34,321	7	\$ 46,034	7	\$ 46,034
	Post- Settle-Up Period		15	2029-2030	2029	0	34,321	7	\$ 46,034	7	\$ 46,034

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

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

12-18-2013

DATE

Checklist Item #20

Schedule D: (Rev. May 2010): Other Tax Information

Applicant Name

SALT FORK WIND, LP

ISD Name

CLARENDON 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)												
	Complete tax years of qualifying time period	1	2015-2016	2015	\$ 6,000,000	\$ 9,000,000	\$ 26,289	0	N/A	0	0	
		2	2016-2017	2016	\$ 16,000,000	\$ 9,000,000	\$ 89,714	100	N/A	0	0	
	Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3	2017-2018	2017	\$ 325,000	\$ 24,000,000	\$ 89,714	100	N/A	0	0
			4	2018-2019	2018	\$ 325,000	\$ 130,000	\$ 89,714	100	N/A	0	0
			5	2019-2020	2019	\$ 325,000	\$ 130,000	\$ 89,714	100	N/A	0	0
			6	2020-2021	2020	\$ 325,000	\$ 130,000	\$ 89,714	100	N/A	0	0
			7	2021-2022	2021	\$ 325,000	\$ 130,000	\$ 89,714	100	N/A	0	0
			8	2022-2023	2022	\$ 325,000	\$ 130,000	\$ 89,714	100	N/A	0	0
			9	2023-2024	2023	\$ 325,000	\$ 130,000	\$ 89,714	100	N/A	0	0
			10	2024-2025	2024	\$ 325,000	\$ 130,000	\$ 89,714	100	N/A	0	0
Credit Settle-Up Period	Continue to Maintain Viable Presence		11	2025-2026	2025	\$ 325,000	\$ 130,000	\$ 89,714	100	N/A	0	0
			12	2026-2027	2026	\$ 325,000	\$ 130,000	\$ 89,714	0	N/A	0	0
			13	2027-2028	2027	\$ 325,000	\$ 130,000	\$ 89,714	0	N/A	0	0
Post- Settle-Up Period			14	2028-2029	2028	\$ 325,000	\$ 130,000	\$ 89,714	0	N/A	0	0
Post- Settle-Up Period			15	2029-2030	2029	\$ 325,000	\$ 130,000	\$ 89,714	0	N/A	0	0

*For planning, construction and operation of the facility.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE



12-18-2013