



Application for Tax Credit on Qualified Property (Tax Code, Chapter 313, Subchapter D)

Form 50-300
(Revised May 2010)

Muenster ISD
School district name
135 E 7th Street, Muenster, TX 76252-0608
Address

2008
First complete year of qualifying time period
(561) 691-2943
Phone (Area code and number)
8/29/2007
Application filing date

This application is for credit for school district maintenance and operations taxes paid on the portion of value in excess of the value limit under Tax Code Chapter 313 Subchapter B or C, during the two complete tax years of the qualifying time period. File this completed application with the school district no earlier than the date the property taxes are paid for the last year of the qualifying time period. The school board must determine eligibility of this applicant.

STEP 1: APPLICANT NAME AND ADDRESS

Only entities that received an appraised value limitation under Tax Code Chapter 313 Subchapter B or C are eligible for this tax credit.

Wolf Ridge Wind, LLC
Applicant's name
700 Universe Blvd CTX/JB
Mailing address
17532449588
Texas Taxpayer I.D. Number (11 digits)
Casey Tomasiak
Name of person preparing this application
(561) 691-2943
Phone (area code and number)

Juno Beach, FL
City, State
33408
ZIP Code + 4
Owner ID: 330677
Appraisal district account number
Property Tax Analyst
Title

STEP 2: PROVIDE ATTACHMENTS AND SUPPLEMENTS

Attach the following items to this application:

1. A copy of report from the local county appraisal district (CAD) reflecting both the market value before any exemptions, and taxable value of the qualified property for each complete tax year of the qualifying time period.
2. A copy of receipts for M&O and I&S taxes paid on qualified property during the first two years of the qualifying time period.
3. Schedule A—updated for all years from amounts in application schedule.
4. Schedule B—updated for all years from amounts in application schedule.
5. Schedule C—Tax Credit.

Note: Excel spreadsheet versions of Schedules are available for downloading and printing at URL listed below.

STEP 3: SHOW TAX CREDIT A

	Year 1	Year 2
1. Taxable Value of Property for the purpose of School M&O tax	\$0	\$164,683,878
2. Limitation Value of Property under Agreement	\$10,000,000	\$10,000,000
3. School District Maintenance and Operations Tax Rate	1.04	1.04
4. Total Maintenance and Operations Taxes Paid	\$0	\$1,712,712.33
5. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3)	\$0	\$104,000
6. Tax Credit for which you are applying (Line 4 - Line 5)	\$0	\$1,608,712.33
7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts)		\$1,608,712.33

STEP 4: SIGN AND DATE APPLICATION

By signing this application, you certify that this information is true and correct and that you are in full compliance with the terms of the attached agreement to the best of your knowledge and belief.

print here → Casey Tomasiak
Name of authorized company officer
sign here → *Casey Tomasiak*
Signature of authorized company officer

Property Tax Analyst
Title
7/08/2010
Date

On behalf of Wolf Ridge Wind, LLC
Name of corporation/company

If you make a false statement on this application, you could be found guilty of a class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Schedule A: Investment

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)					X		
	Investment made after filing complete application with district, but before final board approval of application (eligible to become qualified property)					X		
	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)							
Complete tax years of qualifying time period	1							
	2							
Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3				X		
		4				X		
		5						
		6						
		7						
		8						
		9						
		10						
Credit Settle-Up Period	Continue to Maintain Viable Presence	11						
		12						
		13						
Post-Settle-Up Period		14						
Post-Settle-Up Period		15						

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.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

Schedule B: Estimated Market and Taxable Value

Applicant Name _____

ISD Name _____

		Year	School Year (MM-YY)	Tax Year (FY in actual tax year) YYY	Qualified Property		Reductions From Market Value	Estimated Taxable Value	
					Estimated Market Value of Land	Estimated Total Market Value of new buildings or other new improve- ments	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
		pre-year 1							
	Complete tax years of qualifying time period	1							
		2							
Tax Credit Period (with 50% cap on credit)	Value Limitation Period	3							
		4							
		5							
		6							
		7							
		8							
		9							
		10							
Credit Settle-Up period	Continue to Maintain Viable Presence	11							
		12							
		13							
Post-Settle-Up Period		14							
Post-Settle-Up Period		15							

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.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE _____

DATE _____

Schedule C - Tax Credit: Employment Information

Applicant Name _____

ISD Name _____

	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	New Jobs	Qualifying Jobs	
				Column A: Number of new jobs created (cumulative)	Column B: Number of qualifying jobs applicant created meeting all criteria of Sec. 513.021(3) (cumulative)	Column C: Lowest wage of any qualifying job
	pre- year 1					
Complete tax years of qualifying time period	1					
	2					

Notes: For job definitions see TAC §9.1051(14) and Tax Code §513.021(3).

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

(Estimated investment in each year. Do not put cumulative totals.)

Year	School Year (YYYY-YYYY)	Tax Year (File in actual tax year below) YYYY	Column A:	Column B:	Column C:	Column D:	Column E:
			Personal Property Tangible (The amount of new investment (original cost) placed in service during this year)	Building or nonremovable component of building (annual amount only)	Sum of A and B Qualifying investment (during the qualifying time period)	Other investment that is not qualified investment but investment affecting economic impact and total value	Total Investment (A+B+D)
1	2008-2009	2008	-	-	-	-	-
2	2009-2010	2009	166,322,452	165,028	166,487,480	-	166,487,480
3	2010-2011	2010	25,950	-	-	-	25,950
4	2011-2012	2011	25,000	-	-	-	25,000
5	2012-2013	2012	25,000	-	-	-	25,000
6	2013-2014	2013	25,000	-	-	-	25,000
7	2014-2015	2014	25,000	-	-	-	25,000
8	2015-2016	2015	25,000	-	-	-	25,000
9	2016-2017	2016	25,000	-	-	-	25,000
10	2017-2018	2017	25,000	-	-	-	25,000
11	2018-2019	2018	25,000	-	-	-	25,000
12	2019-2020	2019	25,000	-	-	-	25,000
13	2020-2021	2020	25,000	-	-	-	25,000
14	2021-2022	2021	25,000	-	-	-	25,000
15	2022-2023	2022	25,000	-	-	-	25,000

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.

Column B: 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 that is part of original agreement but scheduled for probable replacement during limitation period. 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).

Column C: For the years outside the qualifying time period, this number should simply represent the planned investment in new buildings or nonremovable components of buildings. 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.

Column D: 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, please 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.

Gregory
7/08/2010

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

Wolf Ridge Wind, LLC

Muenster ISD

Form 50-300

Applicant Name

ID Name

Tax Credit Period (with 50% cap on credit)	Value Limitation Period	Complete tax years of qualifying time period	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
		pre-year 1	2007-2008	2007	-	-	-	-	-
		1	2008-2009	2008	-	-	-	-	-
		2	2009-2010	2009	-	-	-	-	-
		3	2010-2011	2010	-	164,683,878	-	164,683,878	164,683,878
		4	2011-2012	2011	-	143,946,028	-	143,946,028	10,000,000
		5	2012-2013	2012	-	135,309,266	-	135,309,266	10,000,000
		6	2013-2014	2013	-	127,190,710	-	127,190,710	10,000,000
		7	2014-2015	2014	-	119,559,268	-	119,559,268	10,000,000
		8	2015-2016	2015	-	112,385,712	-	112,385,712	10,000,000
		9	2016-2017	2016	-	105,642,569	-	105,642,569	10,000,000
		10	2017-2018	2017	-	99,304,015	-	99,304,015	10,000,000
		11	2018-2019	2018	-	93,345,774	-	93,345,774	10,000,000
		12	2019-2020	2019	-	87,745,027	-	87,745,027	87,745,027
		13	2020-2021	2020	-	82,480,326	-	82,480,326	82,480,326
		14	2021-2022	2021	-	77,531,506	-	77,531,506	77,531,506
		15	2022-2023	2022	-	72,879,616	-	72,879,616	72,879,616
					-	68,506,839	-	68,506,839	68,506,839

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.

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SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

7/08/2010

Schedule C- Tax Credit: Employment Information

Applicant Name

Wolf Ridge Wind, LLC

ISD Name

Muenster ISD

Form 50-300

Complete tax years of qualifying time period	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualifying Jobs		
				New Jobs	Column B: Number of qualifying jobs applicant created meeting all criteria of Sec. 313.021(3) (cumulative)	Column C: Lowest wage of any qualifying job
1	pre-year 1	2007-2008	2007	0	0	0
		2008-2009	2008	9	9	\$34,000
2		2009-2010	2009	9	9	\$34,000

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



SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

7/08/2010

DATE

RESOLUTION

DETERMINING ELIGIBILITY FOR 'TAX CREDIT' PURSUANT TO TEXAS TAX CODE § 313.104

STATE OF TEXAS §

COUNTY OF COOKE §

WHEREAS, on August 29, 2007, the Superintendent of Schools of the Muenster Independent School District, acting as agent of the Board of Trustees of the District (the "Board of Trustees"), received from Wolf Ridge Wind, LLC an Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, the Board of Trustees has acknowledged receipt of the Application along with the requisite application fee as established pursuant to Texas Tax Code § 313.025(a)(1) and Local District Policy CCG (Local); and,

WHEREAS, the Application was delivered to the Texas Comptroller's Office for review pursuant to Texas Tax Code § 313.025(d); and,

WHEREAS, the Application was reviewed by the Texas Comptroller's Office pursuant to Texas Tax Code § 313.025(d); and,

WHEREAS, the Board of Trustees acknowledged receipt of the Application, along with the requisite application fee as established pursuant Texas Tax Code § 313.025(a)(1) and the District's Local District Policy CCG (Local); and,

WHEREAS, the Board of Trustees caused to be conducted an economic impact evaluation pursuant to Chapter 313 of the Texas Tax Code; and,

WHEREAS, the Board of Trustees reviewed the economic impact evaluation pursuant to Texas Tax Code § 313.026 and has carefully considered such evaluation; and,

WHEREAS, the Application was reviewed by the Cooke County Appraisal District established in Cooke County, Texas (the "Cooke County Appraisal District"), pursuant to Texas Property Tax Code § 6.01; and,

WHEREAS, on December 12, 2007, the Board of Trustees conducted a public hearing on the Application at which it solicited input into its deliberations on the Application from all interested parties within the District; and,

WHEREAS, on December 12, 2007, the Board of Trustees made factual findings pursuant to Texas Tax Code § 313.025(f), including, but not limited to findings that: (i) the information in the Application is true and correct; (ii) this Agreement is in the best interest of the District and the State of Texas; (iii) the Applicant is eligible for the Limitation on Appraised Value of the Applicant's Qualified Property; (iv.) each criterion listed in Texas Tax Code § 313.025(e) has been met; and, (v.) if the job creation requirement set forth in Texas Tax Code § 313.051(b) (i.e. 10 jobs) was applied, for the size and scope of the project described in the Application, the required number of jobs would exceed the industry standard for the number of employees reasonably necessary for the operation of the facility; and

WHEREAS, on December 12, 2007, the Board of Trustees of the Muenster Independent School District approved an Agreement for Limitation on Appraised Value of Property for Maintenance and Operations Taxes with Wolf Ridge Wind, LLC; and,

WHEREAS, after examining the tax rolls of the Cooke County Appraisal District; the most recent Annual Eligibility Report (Comptroller's Form #50-772); and the most recent Biennial Progress Report (Comptroller's Form #50-773) filed by Wolf Ridge Wind, LLC, the Board has determined that during the Qualifying Time Period, running from January 1, 2008 through December 31, 2009, Wolf Ridge Wind, LLC made a Qualifying Investment as defined by Texas Tax Code § 313.021 in the amount of at least Ten Million Dollars for the purposes of manufacturing in accordance with the provisions of Texas Tax Code § 313.024(b)(1); and,

WHEREAS, after examining the December 12, 2007 Agreement; the most recent Annual Eligibility Report (Comptroller's Form #50-772); and the most recent Biennial Progress Report (Comptroller's Form #50-773) filed by Wolf Ridge Wind, LLC, the Board has determined that Wolf Ridge Wind, LLC is, in all other respects, in compliance with the terms of the aforesaid Agreement; and,

WHEREAS, after examining Comptroller's State Franchise Tax records, the Board has determined that, at the time of the adoption of this Resolution, Wolf Ridge Wind, LLC, is in good standing with respect to its franchise tax obligations; and,

WHEREAS, the total amount of maintenance and operations ad valorem taxes that were imposed on the portion of the appraised value of the Qualified Property that exceeded the amount of the limitation agreed to by the governing body of the school district under Texas Tax Code Section 313.027(a)(2) in the applicable Qualifying Time Period that Wolf Ridge Wind, LLC has paid to the District has been ONE MILLION SIX HUNDRED EIGHT THOUSAND SEVEN HUNDRED TWELVE DOLLARS AND THIRTY-THREE CENTS (\$1,608,713.33); and,

WHEREAS, as of the date of the approval of this Resolution, Wolf Ridge Wind, LLC has not relocated its business outside of the District; and,

WHEREAS, Wolf Ridge Wind, LLC has filed an application for a tax credit in accordance with the provisions of Texas Tax Code § 313.103; and,

WHEREAS, the application for tax credit filed by Wolf Ridge Wind, LLC was: (1) made on the form prescribed for that purpose by the Texas Comptroller of Public Accounts; (2) was verified by Wolf Ridge Wind, LLC; (3) was accompanied by tax receipts from the collector of taxes for the District showing full payment of District all ad valorem taxes on the Qualified Property for the applicable Qualifying Time Period.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Muenster Independent School District as follows:

1. The application made by Wolf Ridge Wind, LLC, for a tax credit pursuant to Texas Tax Code § 313.103 in the total amount of ONE MILLION SIX HUNDRED EIGHT THOUSAND SEVEN HUNDRED TWELVE DOLLARS AND THIRTY-THREE CENTS (\$1,608,713.33) is approved by the adoption of this Resolution.
2. Beginning with the Tax Year 2011, which is the tax year next following the tax year in which the Tax Credit Application is approved, and in each of the subsequent six (6) tax years (ending in Tax Year 2017), the District's collector of taxes is directed to credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser amount of either: 1.) TWO HUNDRED TWENTY-NINE THOUSAND EIGHT HUNDRED SIXTEEN DOLLARS AND FIVE CENTS (\$229,816.05) (An amount equal to one-seventh of the total amount of tax credit to which Wolf Ridge Wind, LLC is entitled under Section 313.102); or, 2.) Fifty Percent (50%) of the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.
3. In addition to the foregoing, in the Tax Years 2017 through 2019, (The first three tax years after Wolf Ridge Wind, LLC's eligibility for an Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code, expires), the District's collector of taxes is directed to credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser of either: 1.) any remainder of the ONE MILLION SIX HUNDRED EIGHT THOUSAND SEVEN HUNDRED TWELVE DOLLARS AND THIRTY-THREE CENTS (\$1,608,713.33) tax credit balance which was not paid under paragraph 2, above; or, 2.) the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.
4. Prior to making any tax credit payments under Sections (2) or (3), above, the District's Superintendent is directed to determine whether Wolf Ridge Wind, LLC has relocated outside the District, and has otherwise met its obligations under the Agreement; under State law; and under applicable regulations promulgated either by the Texas Comptroller's Office, or by the Texas Commissioner of Education. In the event that Wolf Ridge Wind, LLC has not met its obligation or has relocated outside the District, no tax credit will be paid for such tax year in which the owner relocates the business outside the school district or the tax years thereafter.

5. If the Texas Comptroller of Public Accounts or the District's tax collector, after providing notice and the opportunity for a response, determine that Wolf Ridge Wind, LLC was either not eligible for the credit or received more credit than it was entitled, then the District shall impose an additional tax on the Qualified Property that is equal to the amount of tax credit that was erroneously taken, plus interest at an annual rate of 7.0% calculated from the date on which the credit was issued. A tax lien attaches to the Qualified Property in favor of the school district to secure payment by the person of the additional tax and interest that are imposed and any penalties incurred. A taxpayer which is delinquent in the payment of an additional tax may not submit a subsequent application or receive a tax credit under this subsection in a subsequent year.

APPROVED, ADOPTED, AND ORDERED on the 12 day of October, 2011.

MUENSTER INDEPENDENT SCHOOL DISTRICT

By: 
STEVE TRUBENBACH, President
Board of Trustees

ATTEST:

By: 
BEN BIMDEL, Secretary
Board of Trustees

Cooke CAD

Property Search Results > 82621 WOLF RIDGE LP for Year 2009

Property

Account

Property ID: 82621 Legal Description: 0570 LONG GW
 Geographic ID: 0570-003-00000-LH Agent Code:
 Type: Real

Location

Address: 1923 CR 477 Mapsco: PRECT_4
 TX
 Neighborhood: Map ID: 261
 Neighborhood CD:

Owner

Name: WOLF RIDGE LP Owner ID: 331413
 Mailing Address: PROPERTY TAX DEPT % Ownership: 100.000000000000%
 700 UNIVERSE BLVD
 JUNO BEACH, FL 33408

Exemptions:

Values

(+) Improvement Homesite Value: + \$0
 (+) Improvement Non-Homesite Value: + \$165,028
 (+) Land Homesite Value: + \$0
 (+) Land Non-Homesite Value: + \$0 Ag / Timber Use Value
 (+) Agricultural Market Valuation: + \$0 \$0
 (+) Timber Market Valuation: + \$0 \$0

 (=) Market Value: = \$165,028
 (-) Ag or Timber Use Value Reduction: - \$0

 (=) Appraised Value: = \$165,028
 (-) HS Cap: - \$0

 (=) Assessed Value: = \$165,028

Taxing Jurisdiction

Owner: WOLF RIDGE LP
 % Ownership: 100.000000000000%
 Total Value: \$165,028

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	CAD	0.000000	\$165,028	\$165,028	\$0.00
CCOK	COOKE COUNTY	0.344900	\$165,028	\$165,028	\$569.18
FMRD	FM & LATERAL ROAD	0.000100	\$165,028	\$165,028	\$0.17
HOMU	MUENSTER HOSPITAL	0.167800	\$165,028	\$165,028	\$276.92
NCTC	NORTH CENTRAL TEXAS COLLEGE	0.070100	\$165,028	\$165,028	\$115.68
RDBD	ROAD & BRIDGE FUND	0.105000	\$165,028	\$165,028	\$173.28
SDMU	MUENSTER ISD	1.166800	\$165,028	\$165,028	\$1,925.55
Total Tax Rate:		1.854700			
Taxes w/Current Exemptions:					\$3,060.77
Taxes w/o Exemptions:					\$3,060.77

TAX RECEIPT

07/08/2010 08:55AM

Cooke County Appraisal District
 201 North Dixon
 Gainesville, TX 76240

339681	
	01/11/2010
	P
	Full
\$3,060.78	

PAID BY:

WOLF RIDGE WIND, LLC

Property ID 82621	Geo 0570-003-00000-LH	Acres 0.0000	County Name and Address WOLF RIDGE LP PROPERTY TAX DEPT 700 UNIVERSE BLVD JUNO BEACH, FL 33408
0570 LONG GW			
1023 CR 477 TX			

Entity	Year	Rate	Taxable Value	Amount	AVOID	Total Tax	Dist	Rate	Amount	Total Amount
COOKE COUNTY	2009	0.34480	165,028	40598	N	588.10	0.00	0.00	0.00	588.10
MUENSTER HOSPITAL	2009	0.16780	165,028	40598	N	276.92	0.00	0.00	0.00	276.92
NORTH CENTRAL TEXAS COLLEGE	2009	0.07010	165,028	40598	N	116.00	0.00	0.00	0.00	116.00
FM & LATERAL ROAD	2009	0.00010	165,028	40598	N	0.17	0.00	0.00	0.00	0.17
MUENSTER ISD ROAD & BRIDGE FUND	2009	1.16680	165,028	40598	N	1,928.88	0.00	0.00	0.00	1,928.88
	2009	0.10500	165,028	40598	N	173.20	0.00	0.00	0.00	173.20
										3,060.78

Cooke CAD

Property Search Results > 83536 WOLF RIDGE LP for Year 2009

Property

Account

Property ID: 83536 Legal Description: FURNITURE & FIXTURES-COMPUTER,TOOLS-M & E-FORKLIFTS-VEHICLES
 Geographic ID: 9900015-0707344-0 Agent Code:
 Type: Personal

Location

Address: Mapsco:
 Neighborhood: Map ID:
 Neighborhood CD:

Owner

Name: WOLF RIDGE LP Owner ID: 330677
 Mailing Address: PROPERTY TAX DEPARTMENT % Ownership: 100.0000000000%
 700 UNIVERSE BLVD
 JUNO BEACH , FL 33408-2657

Exemptions:

Values

(+) Improvement Homesite Value: + \$0
 (+) Improvement Non-Homesite Value: + \$0
 (+) Land Homesite Value: + \$0
 (+) Land Non-Homesite Value: + \$0 Ag / Timber Use Value
 (+) Agricultural Market Valuation: + \$0 \$0
 (+) Timber Market Valuation: + \$0 \$0

 (=) Market Value: = \$958,850
 (-) Ag or Timber Use Value Reduction: - \$0

 (=) Appraised Value: = \$958,850
 (-) HS Cap: - \$0

 (=) Assessed Value: = \$958,850

Taxing Jurisdiction

Owner: WOLF RIDGE LP
 % Ownership: 100.0000000000%
 Total Value: \$958,850

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
74	PRECINT 4	0.000000	\$958,850	\$958,850	\$0.00
CAD	CAD	0.000000	\$958,850	\$958,850	\$0.00
CCOK	COOKE COUNTY	0.344900	\$958,850	\$958,850	\$3,307.07
FMRD	FM & LATERAL ROAD	0.000100	\$958,850	\$958,850	\$0.96
HOMU	MUENSTER HOSPITAL	0.167800	\$958,850	\$958,850	\$1,608.95
NCTC	NORTH CENTRAL TEXAS COLLEGE	0.070100	\$958,850	\$958,850	\$672.15
RDBD	ROAD & BRIDGE FUND	0.105000	\$958,850	\$958,850	\$1,008.79
SDMU	MUENSTER ISD	1.166800	\$958,850	\$958,850	\$11,187.86
Total Tax Rate:		1.854700			
Taxes w/Current Exemptions:					\$17,783.79
Taxes w/o Exemptions:					\$17,783.79

Improvement / Building

No improvements exist for this property.

Land

No land segments exist for this property.

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2010	\$0	\$0	0	54,090	\$0	\$54,090
2009	\$0	\$0	0	958,850	\$0	\$958,850

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page
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Tax Due

Property Tax Information as of 06/18/2010

Amount Due If Paid on:  ↓

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2009	COOKE COUNTY	\$958,850	\$3307.07	\$3307.07	\$0.00	\$0.00	\$0.00	\$0.00
2009	FM & LATERAL ROAD	\$958,850	\$0.96	\$0.96	\$0.00	\$0.00	\$0.00	\$0.00
2009	MUENSTER HOSPITAL	\$958,850	\$1608.95	\$1608.95	\$0.00	\$0.00	\$0.00	\$0.00
2009	NORTH CENTRAL TEXAS COLLEGE	\$958,850	\$672.15	\$672.15	\$0.00	\$0.00	\$0.00	\$0.00
2009	ROAD & BRIDGE FUND	\$958,850	\$1006.79	\$1006.79	\$0.00	\$0.00	\$0.00	\$0.00
2009	MUENSTER ISD	\$958,850	\$11187.86	\$11187.86	\$0.00	\$0.00	\$0.00	\$0.00
2009 TOTAL:			\$17783.78	\$17783.78	\$0.00	\$0.00	\$0.00	\$0.00

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (940) 665-7651 or visit www.cookcad.org

TAX RECEIPT

07/08/2010 08:55AM

Cooke County Appraisal District
 201 North Dixon
 Gainesville, TX 76240

339881	
Date Paid	01/11/2010
Assessment	Full
Amount	\$17,783.78

PAID BY:

WOLF RIDGE WIND, LLC

Property ID	Apn	Legal Acres	Owner Name & Address
83536	0900016-0707344-0	0.0000	WOLF RIDGE LP PROPERTY TAX DEPARTMENT 700 UNIVERSE BLVD JUNO BEACH, FL 33408-2857
FURNITURE & FIXTURES-COMPUTER, TOOLS-M & E-FORKLIFTS-VEHICLES			

Entity	Year	Rate	Taxable Value	Amount	Year	Original Tax	Other	Net	Amount	Original Amount
COOKE COUNTY	2009	0.34490	858,850	44459	N	3,307.07	0.00	0.00	0.00	3,307.07
MUENSTER HOSPITAL	2009	0.18780	858,850	44459	N	1,608.95	0.00	0.00	0.00	1,608.95
NORTH CENTRAL TEXAS COLLEGE	2009	0.07010	858,850	44459	N	672.15	0.00	0.00	0.00	672.15
FM & LATERAL ROAD	2009	0.00010	858,850	44459	N	0.98	0.00	0.00	0.00	0.98
MUENSTER ISD ROAD & BRIDGE FUND	2009	1.16680	858,850	44459	N	11,187.86	0.00	0.00	0.00	11,187.86
FUND	2009	0.10500	858,850	44459	N	1,008.79	0.00	0.00	0.00	1,008.79
17,783.78										

Cooke CAD

Property Search Results > 83698 WOLF RIDGE LP for Year 2009

Property

Account

Property ID: 83698 Legal Description: 0000 Converted Code, .9900005 WOLF RIDGE WIND FARM MUENSTER ISD 87%
 Geographic ID: 9900005-0707344-0 Agent Code: ID:330394
 Type: Real

Location

Address: TX Mapsco:
 Neighborhood: Map ID:
 Neighborhood CD:

Owner

Name: WOLF RIDGE LP Owner ID: 330677
 Mailing Address: PROPERTY TAX DEPARTMENT % Ownership: 100.0000000000%
 700 UNIVERSE BLVD
 JUNO BEACH, FL 33408-2657

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$163,560,000	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$163,560,000	
(-) Ag or Timber Use Value Reduction:	-	\$0	

(=) Appraised Value:	=	\$163,560,000	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$163,560,000	

Taxing Jurisdiction

Owner: WOLF RIDGE LP
 % Ownership: 100.0000000000%
 Total Value: \$163,560,000.

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	CAD	0.000000	\$163,560,000	\$163,560,000	\$0.00
CCOK	COOKE COUNTY	0.344900	\$163,560,000	\$163,560,000	\$584,118.44
FMRD	FM & LATERAL ROAD	0.000100	\$163,560,000	\$163,560,000	\$163.56
HOMU	MUENSTER HOSPITAL	0.167800	\$163,560,000	\$163,560,000	\$274,453.68
NCTC	NORTH CENTRAL TEXAS COLLEGE	0.070100	\$163,560,000	\$163,560,000	\$114,655.56
RDBD	ROAD & BRIDGE FUND	0.105000	\$163,560,000	\$163,560,000	\$171,738.00
SDMU	MUENSTER ISD	1.166800	\$163,560,000	\$163,560,000	\$1,908,418.08
Total Tax Rate:		1.854700			
					Taxes w/Current Exemptions: \$3,033,547.32
					Taxes w/o Exemptions: \$3,033,547.32

Improvement / Building

Improvement #1: COMMERCIAL State Code: F2 Living Area: sqft Value: \$163,560,000

Land

No land segments exist for this property.

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2010	N/A	N/A	N/A	N/A	N/A	N/A
2009	\$163,560,000	\$0	0	163,560,000	\$0	\$163,560,000

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page
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Tax Due

Property Tax Information as of 06/18/2010

Amount Due If Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2009	COOKE COUNTY	\$163,560,000	\$564118.44	\$564118.44	\$0.00	\$0.00	\$0.00	\$0.00
2009	FM & LATERAL ROAD	\$163,560,000	\$163.56	\$163.56	\$0.00	\$0.00	\$0.00	\$0.00
2009	MUENSTER HOSPITAL	\$163,560,000	\$274453.68	\$274453.68	\$0.00	\$0.00	\$0.00	\$0.00
2009	NORTH CENTRAL TEXAS COLLEGE	\$163,560,000	\$114655.56	\$114655.56	\$0.00	\$0.00	\$0.00	\$0.00
2009	ROAD & BRIDGE FUND	\$163,560,000	\$171738.00	\$171738.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	MUENSTER ISD	\$163,560,000	\$1908418.08	\$1908418.08	\$0.00	\$0.00	\$0.00	\$0.00
2009 TOTAL:			\$3033547.32	\$3033547.32	\$0.00	\$0.00	\$0.00	\$0.00

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (940) 665-7651 or visit www.cookcad.org

TAX RECEIPT

07/08/2010 08:58AM

Cooke County Appraisal District
 201 North Dixon
 Gainesville, TX 76240

339681	
Date Rec'd	01/11/2010
By	P
For	Full
Total	\$3,033,647.32

PAID BY:

WOLF RIDGE WIND, LLC

Property ID	Geo	Acres/Aqra	Owner Name and Address									
83698	9900008-0707344-0	0.0000	WOLF RIDGE LP PROPERTY TAX DEPARTMENT 700 UNIVERSE BLVD JUNO BEACH, FL 33408-2657									
0000 Conveyed Code, 9900008 WOLF RIDGE WIND FARM MUENSTER ISD 87%												
TX												
Entity	Year	Rate	Assess Value	Area	Vol	2010 Tax	Discnt	FCF	Adncse	Overate	Amount	
COOKE COUNTY	2000	0.34400	163,600,000	44460	N	564,118.44	0.00	0.00	0.00	0.00	564,118.44	
MUENSTER HOSPITAL	2000	0.16780	163,600,000	44460	N	274,453.08	0.00	0.00	0.00	0.00	274,453.08	
NORTH CENTRAL TEXAS COLLEGE	2000	0.07010	163,600,000	44460	N	114,855.58	0.00	0.00	0.00	0.00	114,855.58	
FM & LATERAL ROAD	2000	0.00010	163,600,000	44460	N	163.58	0.00	0.00	0.00	0.00	163.58	
MUENSTER ISD	2000	1.16880	163,600,000	44460	N	1,908,418.08	0.00	0.00	0.00	0.00	1,908,418.08	
ROAD & BRIDGE FUND	2009	0.10500	163,600,000	44460	N	171,738.00	0.00	0.00	0.00	0.00	171,738.00	
											3,033,647.32	