

# O'HANLON, McCOLLOM & DEMERATH

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CERTIFIED, CIVIL APPELLATE  
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CERTIFIED, CIVIL APPELLATE  
CERTIFIED, LABOR AND EMPLOYMENT  
TEXAS BOARD OF LEGAL SPECIALIZATION

**JUSTIN DEMERATH**

June 3, 2013

Local Government Assistance & Economic Analysis  
Texas Comptroller of Public Accounts  
P.O. Box 13528  
Austin, Texas 78711-3528

RE: Application to the Perrin-Whitt Consolidated Independent School District from  
Keechi Wind, LLC

To the Local Government Assistance & Economic Analysis Division:

By copy of this letter transmitting the application for review to the Comptroller's Office, the Perrin-Whitt Consolidated Independent School District is notifying the Applicant Keechi Wind, LLC of its intent to consider the application for appraised value limitation on qualified property. The Applicant submitted the application to the school district on May 28, 2013. The Board voted to accept the application May 28, 2013. The application was determined completed on June 3, 2013. Please prepare the economic impact report.

Please note, no construction has begun at the project site as of the date of the filing of the application and the District's determination that the application is complete. The Applicant is aware that the determination of a completed application by the Comptroller determines what property may be eligible for a value limitation agreement. There is no existing property for this project.

As you are aware, regional wage information is published annually and based upon the Texas Workforce Commission (TWC) OES data. According to the TWC, the new OES survey information will not be available until the end of June or July. A new publication will only be created if the information is available and at the request of your office. Therefore, the school district has determined that the wage information included in the application represents the most recent wage data available at the time of the application. The wage the Applicant has committed to paying on this project is above the required statutory minimums.

Letter to Local Government Assistance & Economic Analysis Division

June 3, 2013

Page 2 of 2

A paper copy of the application will be hand delivered to your office tomorrow morning. In accordance with 34 Tex. Admin Code §9.1054, a copy of the application will be submitted to the Jack County Appraisal District.

Please feel free to contact me with questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kevin O'Hanlon', with a stylized flourish at the end.

Kevin O'Hanlon  
School District Consultant

Cc: Chief Appraiser  
Jack County Appraisal District

John Kuhn, Perrin-Whitt Consolidated ISD



# Application for Appraised Value Limitation on Qualified Property

(Tax Code, Chapter 313, Subchapter B or C)

**Form 50-296**  
(Revised May 2010)

**INSTRUCTIONS:** This application must be completed and filed with the school district. In order for an application to be processed, the governing body (school board) must elect to consider an application, but — by Comptroller rule — the school board may elect to consider the application only after the school district has received a completed application. Texas Tax Code, Section 313.025 requires that any completed application and any supplemental materials received by the school district must be forwarded within seven days to the Comptroller of Public Accounts.

If the school board elects to consider the application, the school district must:

- notify the Comptroller that the school board has elected to consider the application.  
This notice must include:
  - the date on which the school district received the application;
  - the date the school district determined that the application was complete;
  - the date the school board decided to consider the application; and
  - a request that the comptroller prepare an economic impact analysis of the application;
- provide a copy of the notice to the appraisal district;
- must complete the sections of the application reserved for the school district and provide information required in the Comptroller rules located at 34 Texas Administrative Code (TAC) Section 9.1054; and
- forward the original completed application to the Comptroller in a three-ring binder with tabs separating each section of the documents, in addition to an electronic copy on CD. See 34 TAC Chapter 9, Subchapter F.

The governing body may, at its discretion, allow the applicant to supplement or amend the application after the filing date, subject to the restrictions in 34 TAC Chapter 9, Subchapter F.

When the Comptroller receives the notice and required information from the school district, the Comptroller will publish all submitted application materials on its Web site. The Comptroller is authorized to treat some application information as confidential and withhold it from publication on the Internet. To do so, however, the information must be segregated and comply with the other requirements set out in the Comptroller rules as explained in the Confidentiality Notice below.

The Comptroller will independently determine whether the application has been completed according to the Comptroller's rules (34 TAC Chapter 9, Subchapter F). If the Comptroller finds the application is not complete, the Comptroller will request additional materials from the school district. When the Comptroller determines that the application is complete, it will send the school district a notice indicating so. The Comptroller will determine the eligibility of the project, make a recommendation to the school board regarding the application and prepare an economic impact evaluation by the 90th day after the Comptroller receives a complete application—as determined by the Comptroller.

The school board must approve or disapprove the application before the 151st day after the application review start date (the date the application is finally determined to be complete), unless an extension is granted. The Comptroller and school district are authorized to request additional information from the applicant that is reasonably necessary to complete the recommendation, economic impact evaluation or consider the application at any time during the application review period.

Please visit the Comptroller's Web site to find out more about the program at <http://www.window.state.tx.us/taxinfo/proptax/hb1200/index.html>. There are links on this Web page to the Chapter 313 statute, rules and forms. Information about minimum limitation values for particular districts and wage standards may also be found at that site.

## SCHOOL DISTRICT INFORMATION - CERTIFICATION OF APPLICATION

<b>Authorized School District Representative</b>		Date application received by district <b>05-28-13</b>
First Name <b>John</b>	Last Name <b>Kuhn</b>	
Title <b>Superintendent</b>		
School District Name <b>Perrin-Whitt Consolidated ISD</b>		
Street Address <b>216 N. Benson</b>		
Mailing Address <b>216 N. Benson</b>		
City <b>Perrin</b>	State <b>TX</b>	ZIP <b>76486</b>
Phone Number <b>(940) 798-3718</b>	Fax Number <b>(940) 798-3071</b>	
Mobile Number (optional)	E-mail Address <b>jkuhn@pwcisd.net</b>	

I authorize the consultant to provide and obtain information related to this application.....  Yes  No

Will consultant be primary contact? .....  Yes  No



SCHOOL DISTRICT INFORMATION - CERTIFICATION OF APPLICATION (CONTINUED)

Authorized School District Consultant (If Applicable)

First Name <b>Daniel T.</b>	Last Name <b>Casey</b>	
Title <b>Partner</b>		
Firm Name <b>Moak, Casey &amp; Associates LLP</b>		
Street Address <b>400 W. 15th Street, Suite 1410</b>		
Mailing Address <b>same</b>		
City <b>Austin</b>	State <b>TX</b>	ZIP <b>78701</b>
Phone Number <b>(512) 485-7878</b>	Fax Number <b>(512) 485-7888</b>	
Mobile Number (Optional)	E-mail Address <b>dcasey@moakcasey.com</b>	

I am the authorized representative for the school district to which this application is being submitted. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code.

Signature (Authorized School District Representative) 	Date <b>5-28-2013</b>
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Has the district determined this application complete? .....  Yes  No

If yes, date determined complete. June 3, 2013

Have you completed the school finance documents required by TAC 9.1054(c)(3)? .....  Yes  No

SCHOOL DISTRICT CHECKLIST AND REQUESTED ATTACHMENTS

	Checklist	Page X of 16	Check Completed
1	Date application received by the ISD	1 of 16	✓
2	Certification page signed and dated by authorized school district representative	2 of 16	✓
3	Date application deemed complete by ISD	2 of 16	✓
4	Certification pages signed and dated by applicant or authorized business representative of applicant	4 of 16	✓
5	Completed company checklist	12 of 16	✓
6	School finance documents described in TAC 9.1054(c)(3) (Due within 20 days of district providing notice of completed application)	2 of 16	N/A

**APPLICANT INFORMATION - CERTIFICATION OF APPLICATION****Authorized Business Representative (Applicant)**

First Name <b>Shalini</b>		Last Name <b>Ramanathan</b>	
Title <b>Vice President</b>			
Organization <b>RES America Developments Inc.</b>			
Street Address <b>9050 Capital Of Texas Highway North, Suite 390</b>			
Mailing Address <b>9050 Capital Of Texas Highway North, Suite 390</b>			
City <b>Austin</b>		State <b>TX</b>	ZIP <b>78759</b>
Phone Number <b>(512) 708-1538</b>		Fax Number <b>(512) 708-1757</b>	
Mobile Number (optional)		Business e-mail Address <b>shalini.ramanathan@res-americas.com</b>	

Will a company official other than the authorized business representative be responsible for responding to future information requests? .....  Yes  No

If yes, please fill out contact information for that person.

First Name <b>Chad</b>		Last Name <b>Horton</b>	
Title <b>Director of Development</b>			
Organization <b>RES America Developments Inc.</b>			
Street Address <b>9050 Capital Of Texas Highway North, Suite 390</b>			
Mailing Address <b>9050 Capital Of Texas Highway North, Suite 390</b>			
City <b>Austin</b>		State <b>TX</b>	ZIP <b>78759</b>
Phone Number <b>(512) 338-8561</b>		Fax Number <b>(512) 708-1757</b>	
Mobile Number (optional)		E-mail Address <b>chad.horton@res-americas.com</b>	

I authorize the consultant to provide and obtain information related to this application.. .....  Yes  No

Will consultant be primary contact? .....  Yes  No



APPLICANT INFORMATION - CERTIFICATION OF APPLICATION (CONTINUED)

Authorized Company Consultant (If Applicable)

First Name

D. Dale

Last Name

Cummings

Title

Partner

Firm Name

Cummings Westlake LLC

Street Address

12837 Louetta Road, Suite 201

Mailing Address

12837 Louetta Road, Suite 201

City

Cypress

State

TX

ZIP

77429-5611

Phone Number

713-266-4456

Fax Number

713-266-2333

Business email Address

I am the authorized representative for the business entity for the purpose of filing this application. I understand that this application is a government record as defined in Chapter 37 of the Texas Penal Code. The information contained in this application is true and correct to the best of my knowledge and belief.

I hereby certify and affirm that the business entity I represent is in good standing under the laws of the state in which the business entity was organized and that no delinquent taxes are owed to the State of Texas.

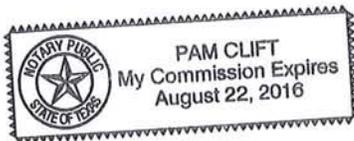
Signature (Authorized Business Representative (Applicant))

*[Handwritten Signature]*

Date

*May 22, 2013*

GIVEN under my hand and seal of office this 22<sup>nd</sup> day of May, 2013



(Notary Seal)

*Pam Clift*  
Notary Public, State of Texas

My commission expires 8-22-16

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 § 37.10.



FEES AND PAYMENTS

Enclosed is proof of application fee paid to the school district.

For the purpose of this question, "payments to the school district" include any and all payments or transfers of things of value made to the school district or to any person or persons in any form if such payment or transfer of thing of value being provided is in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value.

Please answer only either A OR B:

A. Will any "payments to the school district" that you may make in order to receive a property tax value limitation agreement result in payments that are not in compliance with Tax Code, 313.027(i)?

B. If "payments to the school district" will only be determined by a formula or methodology without a specific amount being specified, could such method result in "payments to the school district" that are not in compliance with Tax Code §313.027(i)?

BUSINESS APPLICANT INFORMATION

Legal Name under which application is made

Keechi Wind, LLC

Texas Taxpayer I.D. Number of entity subject to Tax Code, Chapter 171 (11 digits)

12608650268

NAICS code

221119

Is the applicant a party to any other Chapter 313 agreements?

If yes, please list name of school district and year of agreement.

APPLICANT BUSINESS STRUCTURE

Registered to do business in Texas with the Texas Secretary of State?

Identify business organization of applicant (corporation, limited liability corporation, etc.)

Limited Liability Company

1. Is the applicant a combined group, or comprised of members of a combined group, as defined by Texas Tax Code Chapter 171.0001(7)?

2. Is the applicant current on all tax payments due to the State of Texas?

3. Are all applicant members of the combined group current on all tax payments due to the State of Texas?

If the answer to either question is no, please explain and/or disclose any history of default, delinquencies and/or any material litigation, including litigation involving the State of Texas. (Use attachment if necessary.)



ELIGIBILITY UNDER TAX CODE CHAPTER 313.024

- Are you an entity to which Tax Code, Chapter 171 applies?
The property will be used as an integral part, or as a necessary auxiliary part, in one of the following activities:
(1) manufacturing
(2) research and development.
(3) a clean coal project, as defined by Section 5.001, Water Code
(4) an advanced clean energy project, as defined by Section 382.003, Health and Safety Code
(5) renewable energy electric generation
(6) electric power generation using integrated gasification combined cycle technology.
(7) nuclear electric power generation
(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)
Are you requesting that any of the land be classified as qualified investment?
Will any of the proposed qualified investment be leased under a capitalized lease?
Will any of the proposed qualified investment be leased under an operating lease?
Are you including property that is owned by a person other than the applicant?
Will any property be pooled or proposed to be pooled with property owned by the applicant in determining the amount of your qualified investment?

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

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

See Attachment 4A

PROJECT CHARACTERISTICS (CHECK ALL THAT APPLY)

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

PROJECTED TIMELINE

Begin Construction Q4 - 2013, Begin Hiring New Employees Q3 - 2014, Construction Complete Q4 - 2014, Fully Operational Q4 - 2014, Purchase Machinery & Equipment Q4 - 2013

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)?

When do you anticipate the new buildings or improvements will be placed in service? Q4 - 2014



**ECONOMIC INCENTIVES**

Identify state programs the project will apply for:

State Source	Amount
None	
Total	

Will other incentives be offered by local units of government?  Yes  No

Please use the following box for additional details regarding incentives. (Use attachments if necessary.)

Applicant will apply for tax abatement and anticipates entering into local Chapter 312 tax abatement with Jack County. Abatement terms are not known at the time of this filing.

**THE PROPERTY**

Identify county or counties in which the proposed project will be located Jack

Central Appraisal District (CAD) that will be responsible for appraising the property Jack CAD

Will this CAD be acting on behalf of another CAD to appraise this property?  Yes  No

List all taxing entities that have jurisdiction for the property and the portion of project within each entity

County: Jack (100%) City: \_\_\_\_\_  
(Name and percent of project) (Name and percent of project)

Hospital District: Jack County Hospital District (100%) Water District: \_\_\_\_\_  
(Name and percent of project) (Name and percent of project)

Other (describe): \_\_\_\_\_ Other (describe): \_\_\_\_\_  
(Name and percent of project) (Name and percent of project)

Is the project located entirely within this ISD?  Yes  No

If not, please provide additional information on the project scope and size to assist in the economic analysis.

Approximately 73.5% of the Keechi Wind Project will be located in Jacksboro ISD the remaining 26.5% will be located in Perrin-Whitt Cisd. The percentages described are based upon estimated turbine count and are subject to change.



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 Web site at www.window.state.tx.us/taxinfo/proptax/hb1200/values.html.

At the time of application, what is the estimated minimum qualified investment required for this school district? \$20,000,000

What is the amount of appraised value limitation for which you are applying? \$20,000,000

What is your total estimated qualified investment? \$50,000,000

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? October 31, 2013

What is the anticipated date of the beginning of the qualifying time period? October 31, 2013

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? \$50,000,000

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? [ ] Yes [X] 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? August 1, 2013

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



QUALIFIED PROPERTY (CONTINUED)

If the land upon which the new building or new improvement is to be built is part of the qualified property described by §313.021(2)(A), please attach complete documentation, including:

- 1. Legal description of the land
2. Each existing appraisal parcel number of the land on which the improvements will be constructed, regardless of whether or not all of the land described in the current parcel will become qualified property
3. Owner
4. The current taxable value of the land. Attach estimate if land is part of larger parcel.
5. A detailed map (with a vicinity map) showing the location of the land

Attach a map of the reinvestment zone boundaries, certified to be accurate by either the governmental entity creating the zone, the local appraisal district, or a licensed surveyor. (With vicinity map)

Attach the order, resolution or ordinance establishing the zone, and the guidelines and criteria for creating the zone, if applicable.

Miscellaneous

Is the proposed project a building or new improvement to an existing facility? [ ] Yes [x] No

Attach a description of any existing improvements and include existing appraisal district account numbers.

List current market value of existing property at site as of most recent tax year. \$0 (Market Value) 2012 (Tax Year)

Is any of the existing property subject to a value limitation agreement under Tax Code 313? [ ] Yes [x] No

Will all of the property for which you are requesting an appraised value limitation be free of a tax abatement agreement entered into by a school district for the duration of the limitation? [x] Yes [ ] No

WAGE AND EMPLOYMENT INFORMATION

What is the estimated number of permanent jobs (more than 1,600 hours a year), with the applicant or a contractor of the applicant, on the proposed qualified property during the last complete quarter before the application review start date (date your application is finally determined to be complete)? 0

The last complete calendar quarter before application review start date is the:

[x] First Quarter [ ] Second Quarter [ ] Third Quarter [ ] Fourth Quarter of 2013 (year)

What were the number of permanent jobs (more than 1,600 hours a year) this applicant had in Texas during the most recent quarter reported to the TWC? 0

Note: For job definitions see TAC §9.1051(14) and Tax Code 313.021(3). If the applicant intends to apply a definition for "new job" other than TAC §9.1051(14)(C), then please provide the definition of "new job" as used in this application. N/A

Total number of new jobs that will have been created when fully operational 2

Do you plan to create at least 25 new jobs (at least 10 new jobs for rural school districts) on the land and in connection with the new building or other improvement? [ ] Yes [x] No

Do you intend to request that the governing body waive the minimum new job creation requirement, as provided under Tax Code §313.025(f-1)? [x] Yes [ ] No

If you answered "yes" to the question above, attach evidence documenting that the new job creation requirement above exceeds the number of employees necessary for the operation, according to industry standards. Note: Even if a minimum new job waiver is provided, 80% of all new jobs must be qualifying jobs pursuant to Texas Tax Code, §313.024(d).

What is the maximum number of qualifying jobs meeting all criteria of §313.021(3) you are committing to create? 2

If this project creates more than 1,000 new jobs, the minimum required wage for this project is 110% of the average county weekly wage for all jobs as described by 313.021(3)(E)(ii).

If this project creates less than 1,000 new jobs, does this district have territory in a county that meets the demographic characteristics of 313.051(2)? (see table of information showing this district characteristic at http://www.window.state.tx.us/taxinfo/proptax/hb1200/values.html)

If yes, the applicant must meet wage standard described in 313.051(b) (110% of the regional average weekly wage for manufacturing)

If no, the applicant shall designate one of the wage standards set out in §§313.021(5)(A) or 313.021(5)(B).



WAGE AND EMPLOYMENT INFORMATION (CONTINUED)

For the following three wage calculations please include on an attachment the four most recent quarters of data for each wage calculation. Show the average and the 110% calculation. Include documentation from TWC Web site. The final actual statutory minimum annual wage requirement for the applicant for each qualifying job — which may differ slightly from this estimate — will be based on information from the four quarterly periods for which data were available at the time of the application review start date (date of a completed application). See TAC §9.1051(7).

110% of the county average weekly wage for all jobs (all industries) in the county is \$963

110% of the county average weekly wage for manufacturing jobs in the county is \$1,087

110% of the county average weekly wage for manufacturing jobs in the region is \$798

Please identify which Tax Code section you are using to estimate the wage standard required for this project:

☐ §313.021(5)(A) or ☐ §313.021(5)(B) or ☐ §313.021(3)(E)(ii), or ☑ §313.051(b)?

What is the estimated minimum required annual wage for each qualifying job based on the qualified property? \$41,507

What is the estimated minimum required annual wage you are committing to pay for each of the qualifying jobs you create on the qualified property? \$41,507

Will 80% of all new jobs created by the owner be qualifying jobs as defined by 313.021(3)? ☑ Yes ☐ No

Will each qualifying job require at least 1,600 of work a year? ☑ Yes ☐ No

Will any of the qualifying jobs be jobs transferred from one area of the state to another? ☐ Yes ☑ No

Will any of the qualifying jobs be retained jobs? ☐ Yes ☑ No

Will any of the qualifying jobs be created to replace a previous employee? ☐ Yes ☑ No

Will any required qualifying jobs be filled by employees of contractors? ☑ Yes ☐ No

If yes, what percent? 60% (estimated)

Does the applicant or contractor of the applicant offer to pay at least 80% of the employee's health insurance premium for each qualifying job? ☑ Yes ☐ No

Describe each type of benefits to be offered to qualifying jobholders. (Use attachments as necessary.)

See Attachment 15

ECONOMIC IMPACT

Is an Economic Impact Analysis attached (If supplied by other than the Comptroller's office)? ☐ Yes ☑ No

Is Schedule A completed and signed for all years and attached? ☑ Yes ☐ No

Is Schedule B completed and signed for all years and attached? ☑ Yes ☐ No

Is Schedule C (Application) completed and signed for all years and attached? ☑ Yes ☐ No

Is Schedule D completed and signed for all years and attached? ☑ Yes ☐ No

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

If there are any other payments made in the state or economic information that you believe should be included in the economic analysis, please attach a separate schedule showing the amount for each year affected, including an explanation.

**CONFIDENTIALITY NOTICE**

**Property Tax Limitation Agreement Applications  
Texas Government Code Chapter 313  
Confidential Information Submitted to the Comptroller**

Generally, an application for property tax value limitation, the information provided therein, and documents submitted in support thereof, are considered public information subject to release under the Texas Public Information Act.

There is an exception, outlined below, by which information will be withheld from disclosure.

The Comptroller's office will withhold information from public release if:

- 1) it describes the specific processes or business activities to be conducted or the specific tangible personal property to be located on real property covered by the application;
- 2) the information has been segregated in the application from other information in the application; and
- 3) the party requesting confidentiality provides the Comptroller's office a list of the documents for which confidentiality is sought and for each document lists the specific reasons, including any relevant legal authority, stating why the material is believed to be confidential.

All applications and parts of applications which are not segregated and marked as confidential as outlined above will be considered public information and will be posted on the internet.

Such information properly identified as confidential will be withheld from public release unless and until the governing body of the school district acts on the application, or we are directed to do so by a ruling from the Attorney General.

Other information in the custody of a school district or the comptroller submitted in connection with the application, including information related to the economic impact of a project or the essential elements of eligibility under Texas Tax Code, Chapter 313, such as

the nature and amount of the projected investment, employment, wages, and benefits, will not be considered confidential business information and will be posted on the internet.

All documents submitted to the Comptroller, as well as all information in the application once the school district acts thereon, are subject to public release unless specific parts of the application or documents submitted with the application are identified as confidential. Any person seeking to limit disclosure of such submitted records is advised to consult with their legal counsel regarding disclosure issues and also to take the appropriate precautions to safeguard copyrighted material, trade secrets, or any other proprietary information. The Comptroller assumes no obligation or responsibility relating to the disclosure or nondisclosure of information submitted by respondents. A person seeking to limit disclosure of information must submit in writing specific detailed reasons, including any relevant legal authority, stating why that person believes the material to be confidential.

The following outlines how the Comptroller's office will handle requests for information submitted under the Texas Public Information Act for application portions and submitted records appropriately identified as confidential.

- This office shall forward the request for records and a copy of the documents at issue to the Texas Attorney General's office for an opinion on whether such information may be withheld from disclosure under the Texas Public Information Act.
- The Comptroller will notify the person who submitted the application/documents when the information is forwarded to the Attorney General's office.
- Please be aware that this Office is obligated to comply with an Attorney General's decision, including release of information ruled public even if it was marked confidential.



## COMPANY CHECKLIST AND REQUESTED ATTACHMENTS

	Checklist	Page X of 16	Check Completed
1	Certification pages signed and dated by Authorized Business Representative (applicant)	4 of 16	✓
2	Proof of Payment of Application Fee (Attachment)	5 of 16	✓
3	For applicant members, documentation of Combined Group membership under Texas Tax Code 171.0001(7) (if Applicable) (Attachment)	5 of 16	✓
4	Detailed description of the project	6 of 16	✓
5	If project is located in more than one district, name other districts and list percentage in each district (Attachment)	7 of 16	✓
6	Description of Qualified Investment (Attachment)	8 of 16	✓
7	Map of qualified investment showing location of new buildings or new improvements with vicinity map.	8 of 16	✓
8	Description of Qualified Property (Attachment)	8 of 16	✓
9	Map of qualified property showing location of new buildings or new improvements with vicinity map	8 of 16	✓
10	Description of Land (Attachment)	9 of 16	✓
11	A detailed map showing location of the land with vicinity map.	9 of 16	✓
12	A description of all existing (if any) improvements (Attachment)	9 of 16	✓
13	Request for Waiver of Job Creation Requirement (if applicable) (Attachment)	9 of 16	✓
14	Calculation of three possible wage requirements with TWC documentation. (Attachment)	10 of 16	✓
15	Description of Benefits	10 of 16	✓
16	Economic Impact (if applicable)	10 of 16	✓
17	Schedule A completed and signed	13 of 16	✓
18	Schedule B completed and signed	14 of 16	✓
19	Schedule C (Application) completed and signed	15 of 16	✓
20	Schedule D completed and signed	16 of 16	✓
21	Map of Reinvestment Zone (Attachment) (Showing the actual or proposed boundaries and size, Certified to be accurate by either the government entity creating the zone, the local appraisal district, or a licensed surveyor, with vicinity map)*	9 of 16	✓
22	Order, Resolution, or Ordinance Establishing the Zone (Attachment)*	9 of 16	✓
23	Legal Description of Reinvestment Zone (Attachment)*	9 of 16	✓
24	Guidelines and Criteria for Reinvestment Zone(Attachment)*	9 of 16	✓

\*To be submitted with application or before date of final application approval by school board.

Schedule A (Rev. January 2013): Investment

Keechi Wind, LLC  
Perrin-Whitt CISD

Form 50-296

PROPERTY INVESTMENT AMOUNTS

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

Applicant Name ISD Name	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)	1	2013-2014	2013	2,500,000	-	2,500,000	0	2,500,000
	2	2014-2015	2014	47,500,000	-	47,500,000	0	47,500,000
	3	2015-2016	2015	0	-	0	0	0
	4	2016-2017	2016	0	0	0	0	0
	5	2017-2018	2017	0	0	0	0	0
	6	2018-2019	2018	0	0	0	0	0
	7	2019-2020	2019	0	0	0	0	0
	8	2020-2021	2020	0	0	0	0	0
	9	2021-2022	2021	0	0	0	0	0
	10	2022-2023	2022	0	0	0	0	0
	11	2023-2024	2023	0	0	0	0	0
	12	2024-2025	2024	0	0	0	0	0
	13	2025-2026	2025	0	0	0	0	0
	14	2026-2027	2026	0	0	0	0	0
	15	2027-2028	2027	0	0	0	0	0
16	2028-2029	2028	0	0	0	0	0	
17	2029-2030	2029	0	0	0	0	0	
18	2030-2031	2030	0	0	0	0	0	
19	2031-2032	2031	0	0	0	0	0	
20	2032-2033	2032	0	0	0	0	0	
21	2033-2034	2033	0	0	0	0	0	
22	2034-2035	2034	0	0	0	0	0	
23	2035-2036	2035	0	0	0	0	0	
24	2036-2037	2036	0	0	0	0	0	
25	2037-2038	2037	0	0	0	0	0	
26	2038-2039	2038	0	0	0	0	0	
27	2039-2040	2039	0	0	0	0	0	
28	2040-2041	2040	0	0	0	0	0	
29	2041-2042	2041	0	0	0	0	0	
30	2042-2043	2042	0	0	0	0	0	
31	2043-2044	2043	0	0	0	0	0	
32	2044-2045	2044	0	0	0	0	0	
33	2045-2046	2045	0	0	0	0	0	
34	2046-2047	2046	0	0	0	0	0	
35	2047-2048	2047	0	0	0	0	0	
36	2048-2049	2048	0	0	0	0	0	
37	2049-2050	2049	0	0	0	0	0	
38	2050-2051	2050	0	0	0	0	0	
39	2051-2052	2051	0	0	0	0	0	
40	2052-2053	2052	0	0	0	0	0	
41	2053-2054	2053	0	0	0	0	0	
42	2054-2055	2054	0	0	0	0	0	
43	2055-2056	2055	0	0	0	0	0	
44	2056-2057	2056	0	0	0	0	0	
45	2057-2058	2057	0	0	0	0	0	
46	2058-2059	2058	0	0	0	0	0	
47	2059-2060	2059	0	0	0	0	0	
48	2060-2061	2060	0	0	0	0	0	
49	2061-2062	2061	0	0	0	0	0	
50	2062-2063	2062	0	0	0	0	0	
51	2063-2064	2063	0	0	0	0	0	
52	2064-2065	2064	0	0	0	0	0	
53	2065-2066	2065	0	0	0	0	0	
54	2066-2067	2066	0	0	0	0	0	
55	2067-2068	2067	0	0	0	0	0	
56	2068-2069	2068	0	0	0	0	0	
57	2069-2070	2069	0	0	0	0	0	
58	2070-2071	2070	0	0	0	0	0	
59	2071-2072	2071	0	0	0	0	0	
60	2072-2073	2072	0	0	0	0	0	
61	2073-2074	2073	0	0	0	0	0	
62	2074-2075	2074	0	0	0	0	0	
63	2075-2076	2075	0	0	0	0	0	
64	2076-2077	2076	0	0	0	0	0	
65	2077-2078	2077	0	0	0	0	0	
66	2078-2079	2078	0	0	0	0	0	
67	2079-2080	2079	0	0	0	0	0	
68	2080-2081	2080	0	0	0	0	0	
69	2081-2082	2081	0	0	0	0	0	
70	2082-2083	2082	0	0	0	0	0	
71	2083-2084	2083	0	0	0	0	0	
72	2084-2085	2084	0	0	0	0	0	
73	2085-2086	2085	0	0	0	0	0	
74	2086-2087	2086	0	0	0	0	0	
75	2087-2088	2087	0	0	0	0	0	
76	2088-2089	2088	0	0	0	0	0	
77	2089-2090	2089	0	0	0	0	0	
78	2090-2091	2090	0	0	0	0	0	
79	2091-2092	2091	0	0	0	0	0	
80	2092-2093	2092	0	0	0	0	0	
81	2093-2094	2093	0	0	0	0	0	
82	2094-2095	2094	0	0	0	0	0	
83	2095-2096	2095	0	0	0	0	0	
84	2096-2097	2096	0	0	0	0	0	
85	2097-2098	2097	0	0	0	0	0	
86	2098-2099	2098	0	0	0	0	0	
87	2099-2100	2099	0	0	0	0	0	
88	2100-2101	2100	0	0	0	0	0	
89	2101-2102	2101	0	0	0	0	0	
90	2102-2103	2102	0	0	0	0	0	
91	2103-2104	2103	0	0	0	0	0	
92	2104-2105	2104	0	0	0	0	0	
93	2105-2106	2105	0	0	0	0	0	
94	2106-2107	2106	0	0	0	0	0	
95	2107-2108	2107	0	0	0	0	0	
96	2108-2109	2108	0	0	0	0	0	
97	2109-2110	2109	0	0	0	0	0	
98	2110-2111	2110	0	0	0	0	0	
99	2111-2112	2111	0	0	0	0	0	
100	2112-2113	2112	0	0	0	0	0	

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 §313.02(1)(A)-(D). For the purposes of investment, please list amount invested each year, not cumulative totals.

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).

Column C: 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, and 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:  DATE: May 22, 2013 10-May-13

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

Applicant Name: Kechi Wind, LLC  
 ISD Name: Perrin-Whitt CISD

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"		Final taxable value for M&O--after all reductions	Final taxable value for I&S - after all reductions
pre-year 1	2013-2014	2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1	2014-2015	2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	2015-2016	2015	\$ -	\$ -	\$ 50,000,000	\$ -	\$ 50,000,000	\$ 50,000,000
3	2016-2017	2016	\$ -	\$ -	\$ 46,750,000	\$ -	\$ 46,750,000	\$ 20,000,000
4	2017-2018	2017	\$ -	\$ -	\$ 43,711,000	\$ -	\$ 43,711,000	\$ 20,000,000
5	2018-2019	2018	\$ -	\$ -	\$ 40,870,000	\$ -	\$ 40,870,000	\$ 20,000,000
6	2019-2020	2019	\$ -	\$ -	\$ 38,213,000	\$ -	\$ 38,213,000	\$ 20,000,000
7	2020-2021	2020	\$ -	\$ -	\$ 35,729,000	\$ -	\$ 35,729,000	\$ 20,000,000
8	2021-2022	2021	\$ -	\$ -	\$ 33,407,000	\$ -	\$ 33,407,000	\$ 20,000,000
9	2022-2023	2022	\$ -	\$ -	\$ 31,236,000	\$ -	\$ 31,236,000	\$ 20,000,000
10	2023-2004	2023	\$ -	\$ -	\$ 29,206,000	\$ -	\$ 29,206,000	\$ 20,000,000
11	2024-2025	2024	\$ -	\$ -	\$ 27,308,000	\$ -	\$ 27,308,000	\$ 27,308,000
12	2025-2026	2025	\$ -	\$ -	\$ 25,533,000	\$ -	\$ 25,533,000	\$ 25,533,000
13	2026-2027	2026	\$ -	\$ -	\$ 23,873,000	\$ -	\$ 23,873,000	\$ 23,873,000
14	2027-2028	2027	\$ -	\$ -	\$ 22,321,000	\$ -	\$ 22,321,000	\$ 22,321,000
15	2028-2029	2028	\$ -	\$ -	\$ 20,870,000	\$ -	\$ 20,870,000	\$ 20,870,000

Complete tax years of qualifying time period

Value Limitation Period

Credit Settle-Up Period (with 50% cap on credit)

Credit Settle-Up Period

Post- Settle-Up Period

Post- Settle-Up Period

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:  DATE: May 22, 2013

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE



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

Form 50-296

Applicant Name  
Keechi Wind, LLC

ISD Name  
Perrin-Whitt CISD

Other Property Tax Abatements Sought

Franchise Tax

	Year	School Year (YYYY-YYYY)	Tax/ Calendar Year YYYY	Sales Tax Information		Franchise Tax	County	City	Hospital	Other
				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					
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)		2013-2014	2013		\$ 2,500,000		-	-	-	-
Tax Credit Period (with 50% cap on credit)	1	2014-2015	2014	\$ 2,400,000	\$ 2,500,000	0	0%	n/a	n/a	n/a
	2	2015-2016	2015	\$ 1,050,000	\$ 3,500,000	0	90%	n/a	n/a	n/a
	3	2016-2017	2016	\$ 1,050,000	\$ 3,500,000	0	90%	n/a	n/a	n/a
	4	2017-2018	2017	\$ -	\$ 3,500,000	0	80%	n/a	n/a	n/a
	5	2018-2019	2018	\$ -	\$ 3,500,000	0	70%	n/a	n/a	n/a
	6	2019-2020	2019	\$ -	\$ 3,500,000	28,000	60%	n/a	n/a	n/a
	7	2020-2021	2020	\$ -	\$ 3,500,000	28,000	40%	n/a	n/a	n/a
	8	2021-2022	2021	\$ -	\$ 3,500,000	28,000	0%	n/a	n/a	n/a
	9	2022-2023	2022	\$ -	\$ 3,500,000	28,000	0%	n/a	n/a	n/a
	10	2023-2024	2023	\$ -	\$ 3,500,000	28,000	0%	n/a	n/a	n/a
	11	2024-2025	2024	\$ -	\$ 3,500,000	28,000	0%	-	-	0%
	12	2025-2026	2025	\$ -	\$ 3,500,000	28,000	0%	-	-	0%
	13	2026-2027	2026	\$ -	\$ 3,500,000	28,000	0%	-	-	0%
	14	2027-2028	2027	\$ -	\$ 3,500,000	28,000	0%	-	-	0%
	15	2028-2029	2028	\$ -	\$ 3,500,000	28,000	0%	-	-	0%

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

*May 22, 2013*  
DATE

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

**ATTACHMENT 1**

See executed application attached.

**ATTACHMENT 2**

Please find on the attached page, copy of the check for the \$60,000 application fee to Perrin-Whitt Consolidated Independent School District.

Proof of payment of filing fee received by the  
Comptroller of Public Accounts per TAC Rule  
§9.1054 (b)(5)

*(Page Inserted by Office of Texas Comptroller of Public  
Accounts)*

**ATTACHMENT 3**

See Combined Group membership information attached.

**TEXAS FRANCHISE TAX  
EXTENSION AFFILIATE LIST**

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

19546837303

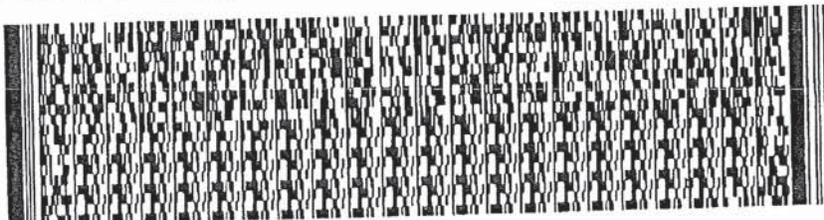
2012

RENEWABLE ENERGY SYSTEMS AMERICAS, INC.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (if none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RESA AMERICA CONSTRUCTION INC.	32002899410	<input type="checkbox"/>
2. RES AMERICA DEVELOPMENTS INC.	17429692852	<input type="checkbox"/>
3. RES WIND POWER (GP) INC.	770535301	<input checked="" type="checkbox"/>
4. RES WIND POWER (LP) INC.	742981517	<input checked="" type="checkbox"/>
5. RES AMERICA WIND OPERATIONS INC.	12080244457	<input type="checkbox"/>
6. RES AMERICA INVESTMENTS INC.	13202044551	<input type="checkbox"/>
7. RES AMERICA ENGINEERING INC.	263643624	<input type="checkbox"/>
8. BLUE SKY WIND LLC	753061040	<input checked="" type="checkbox"/>
9. CEDAR ELM WIND LLC	13837599573	<input type="checkbox"/>
10. CENTRAL PLAINS POWER LLC	753061023	<input checked="" type="checkbox"/>
11. WHEAT GROWERS WIND LLC	260706273	<input checked="" type="checkbox"/>
12. COTTONWOOD WIND LLC	13837599557	<input type="checkbox"/>
13. CROSS TIMBERS EDUCATION CENTER LLC	12607085094	<input type="checkbox"/>
14. GRANITE WIND LLC	320207528	<input checked="" type="checkbox"/>
15. RES EARTH AND CABLE LLC	12721352719	<input type="checkbox"/>
16. HIGH PLAINS POWER LLC	753061019	<input checked="" type="checkbox"/>
17. KEECHI WIND LLC	12608650268	<input type="checkbox"/>
18. LITTLE GOOSE WIND LLC	260706175	<input checked="" type="checkbox"/>
19. LOWER SNAKE WIND LLC	260706216	<input checked="" type="checkbox"/>
20. TEXAS LAND PARTNERS LP	14319729969	<input type="checkbox"/>
21. TEXAS LP HOLDINGS LLC	542070767	<input checked="" type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

**Texas Comptroller Official Use Only**



VE/DE  FM



1062

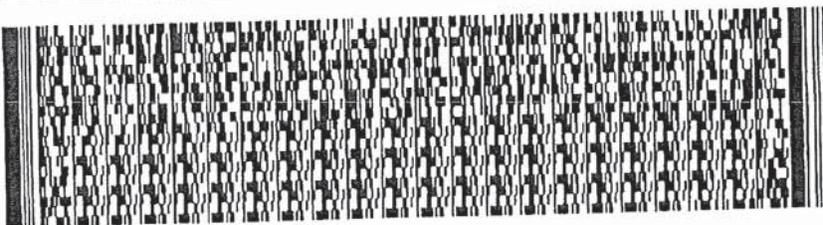
**TEXAS FRANCHISE TAX  
EXTENSION AFFILIATE LIST**

<input type="checkbox"/> Reporting entity taxpayer number <div style="border: 1px solid black; padding: 2px;">19546837303</div>	<input type="checkbox"/> Report year <div style="border: 1px solid black; padding: 2px;">2012</div>	<input type="checkbox"/> Reporting entity taxpayer name <div style="border: 1px solid black; padding: 2px;">RENEWABLE ENERGY SYSTEMS AMERICAS, INC.</div>
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LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER <small>(if none, enter FEI number)</small>	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. RATTLESNAKE POWER LLC	12608649864	<input type="checkbox"/>
2. RES CONSTRUCTION (GP) LLC	17429931482	<input type="checkbox"/>
3. RES (CONSTRUCTION) LP	17429931466	<input type="checkbox"/>
4. RES (CONSTRUCTION) LP LLC	742993152	<input checked="" type="checkbox"/>
5. RES GP-1 LLC	17429815214	<input type="checkbox"/>
6. ROCK CREEK WIND POWER LLC	273331782	<input checked="" type="checkbox"/>
7. RES NORTH AMERICA LEASING LLC	753062064	<input type="checkbox"/>
8. RES PORTFOLIO HOLDINGS LLC	16115307866	<input type="checkbox"/>
9. ROADRUNNER WIND LLC	14122505754	<input type="checkbox"/>
10. TEXAS GP HOLDINGS LLC	17430599427	<input type="checkbox"/>
11. CEDAR POINT WIND LLC	371527352	<input checked="" type="checkbox"/>
12. OKLAHOMA LAND PARTNERS LLC	262159163	<input checked="" type="checkbox"/>
13. WESTERN OK WIND LEASING LLC	262159352	<input checked="" type="checkbox"/>
14. ANTELOPE HILLS WIND ENERGY LLC	262601245	<input checked="" type="checkbox"/>
15. CHEROKEE WIND ENERGY LLC	262601333	<input checked="" type="checkbox"/>
16. CROSSROADS WIND ENERGY LLC	262601430	<input checked="" type="checkbox"/>
17. GREAT WESTERN WIND ENERGY LLC	262601971	<input checked="" type="checkbox"/>
18. ORIGIN WIND ENERGY LLC	262602125	<input checked="" type="checkbox"/>
19. NORTH RIM WIND ENERGY LLC	262588593	<input checked="" type="checkbox"/>
20. ROLL DIVIDE WIND ENERGY LLC	262704471	<input checked="" type="checkbox"/>
21. BLUE STEM WIND ENERGY LLC	262704423	<input checked="" type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

**Texas Comptroller Official Use Only**



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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1062

**TEXAS FRANCHISE TAX  
EXTENSION AFFILIATE LIST**

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

19546837303

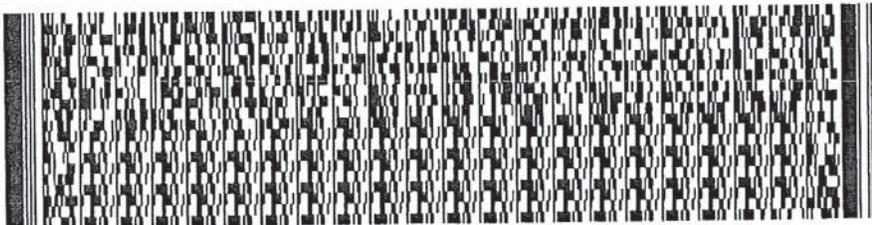
2012

RENEWABLE ENERGY SYSTEMS AMERICAS, INC.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (If none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. QUAIL RUN SOLAR LLC	273477515	■ <input checked="" type="checkbox"/>
2. WEBBERVILLE SOLAR LLC	32038323450	■ <input type="checkbox"/>
3. SOUTHWEST LAND PARTNERS LLC	262601019	■ <input checked="" type="checkbox"/>
4. CHINA MOUNTAIN WIND LLC	830505066	■ <input checked="" type="checkbox"/>
5. IRON HORSE LAND PARTNERS LLC	010954762	■ <input checked="" type="checkbox"/>
6. RES MEXICO HOLDINGS I LLC	264743514	■ <input checked="" type="checkbox"/>
7. RES MEXICO HOLDINGS II LLC	264743525	■ <input checked="" type="checkbox"/>
8. BLACKHAWK WIND LLC	264261474	■ <input checked="" type="checkbox"/>
9. CORNHUSKER WIND LLC	264261586	■ <input checked="" type="checkbox"/>
10. PRITCHETT WIND LLC	264743479	■ <input checked="" type="checkbox"/>
11. BORDER WINDS ENERGY, LLC	454126872	■ <input checked="" type="checkbox"/>
12. PLEASANT VALLEY WIND LLC	270378724	■ <input checked="" type="checkbox"/>
13. GLACIER RIDGE WIND FARM LLC	270329971	■ <input checked="" type="checkbox"/>
14. MOAPA SOLAR LLC	271006934	■ <input checked="" type="checkbox"/>
15. USRA SOLUTIONS LLC	270728964	■ <input checked="" type="checkbox"/>
16. LITTLE LAKE NORTH WIND LLC	262603319	■ <input checked="" type="checkbox"/>
17. LITTLE LAKE SOUTH RENEWABLES LLC	263639813	■ <input checked="" type="checkbox"/>
18. IMPERIAL WIND LLC	263563119	■ <input checked="" type="checkbox"/>
19. PIONEER SOLAR LLC	263976977	■ <input checked="" type="checkbox"/>
20. SANTA FE LAND PARTNERS LLC	010954760	■ <input checked="" type="checkbox"/>
21. RES UNDERGROUND SERVICES, LLC	452435880	■ <input type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

**Texas Comptroller Official Use Only**



VE/DE  FM



### TEXAS FRANCHISE TAX EXTENSION AFFILIATE LIST

■ Reporting entity taxpayer number

■ Report year

Reporting entity taxpayer name

954683730

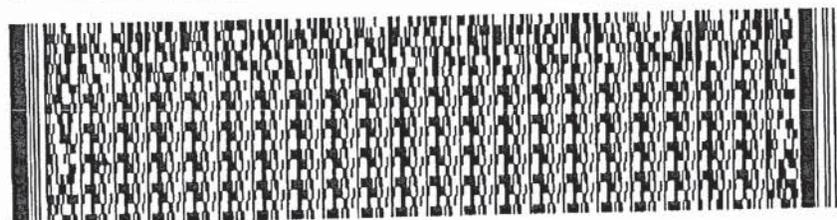
2012

RENEWABLE ENERGY SYSTEMS AMERICAS, INC.

LEGAL NAME OF AFFILIATE	AFFILIATE'S TEXAS TAXPAYER NUMBER (if none, enter FEI number)	CHECK BOX IF AFFILIATE DOES NOT HAVE NEXUS IN TEXAS
1. KEECHI WIND PARTNER, LLC	32045097246	<input type="checkbox"/>
2. RES STORAGE, LLC	32044265901	<input type="checkbox"/>
3.		<input type="checkbox"/>
4.		<input type="checkbox"/>
5.		<input type="checkbox"/>
6.		<input type="checkbox"/>
7.		<input type="checkbox"/>
8.		<input type="checkbox"/>
9.		<input type="checkbox"/>
10.		<input type="checkbox"/>
11.		<input type="checkbox"/>
12.		<input type="checkbox"/>
13.		<input type="checkbox"/>
14.		<input type="checkbox"/>
15.		<input type="checkbox"/>
16.		<input type="checkbox"/>
17.		<input type="checkbox"/>
18.		<input type="checkbox"/>
19.		<input type="checkbox"/>
20.		<input type="checkbox"/>
21.		<input type="checkbox"/>

Note: To file an extension request for a reporting entity and its affiliates, Form 05-184 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

**Texas Comptroller Official Use Only**



VE/DE	<input type="checkbox"/>	FM	<input type="checkbox"/>
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1062

#### ATTACHMENT 4

Keechi Wind, LLC (“Keechi Wind”) is requesting an appraised value limitation from Perrin-Whitt Consolidated Independent School District (CISD) for the Keechi Wind Project (the “Project”), a proposed wind powered electric generating facility in Jack County. The proposed Project (comprising this application) will be constructed in a reinvestment zone which Keechi Wind will request be created by either Jack County Commissioners Court or the Board of Trustees of Perrin-Whitt CISD. A map showing the location of the project is included as Attachment 7.

The proposed Project is anticipated to have an estimated total capacity of 120 megawatts (MW), of which approximately 25%, or 30MW, will be located in Perrin-Whitt CISD. The balance of the project will be located in Jacksboro ISD. Final turbine decisions have not been made. Current plans are for Keechi Wind to use up to ten (10) Siemens 113 3.0 MW turbines but this is subject to change depending upon turbine availability.

Keechi Wind requests a value limitation for all materials and equipment installed for the Project, including, but not limited to, wind turbines, towers, foundations, roadways, buildings and offices, anemometer towers, collection systems, electrical substations, transmission lines and associated towers, and interconnection facilities.

Construction of the Project is anticipated to begin in the December 2013 with completion by December 31, 2014.

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**ATTACHMENT 4A**

RES Americas is one of the top renewable energy companies in North America. The parent company RES Ltd. is headquartered in the U.K. and was founded in 1982. The RES Group of companies has constructed nearly 100 wind projects with a total capacity of more than 6,000 megawatts (MW) around the world.

RES Americas has been involved in the development, construction, ownership, and/or operation of renewable energy projects since 1997, and in that time it has built more than 5,700 MW of renewable energy, representing approximately 10% of the operating wind farms in the U.S.

RES developed and constructed its first project, the 60 MW Cameron Ridge wind farm in Tehachapi, California in 1999. In 2001, RES co-developed and constructed the 278 MW King Mountain Wind Ranch in Texas, the largest wind project in the world at the time. In 2006, RES Americas financed and completed construction of its first ownership asset in the U.S., the 60 MW Whirlwind Energy Center in Texas. In 2008, RES completed its second owned project in Texas, the 166 MW Hackberry Wind Farm.

RES has the ability to locate wind farms in the US and foreign countries.

**ATTACHMENT 5**

The project is located in the following taxing jurisdictions:

Jack County (100%)

Jacksboro ISD (75%)

Perrin-Whitt CISD (25%)

Jack County Hospital District (100%)

**ATTACHMENT 6**

Keechi Wind, LLC (“Keechi Wind”) is requesting an appraised value limitation from Perrin-Whitt Consolidated Independent School District (CISD) for the Keechi Wind Project (the “Project”), a proposed wind powered electric generating facility in Jack County. The proposed Project (comprising this application) will be constructed in a reinvestment zone which Keechi Wind will request be created by either Jack County Commissioners Court or the Board of Trustees of Perrin-Whitt CISD. A map showing the location of the project is included as Attachment 7.

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Keechi Wind requests a value limitation for all materials and equipment installed for the Project, including, but not limited to, wind turbines, towers, foundations, roadways, buildings and offices, anemometer towers, collection systems, electrical substations, transmission lines and associated towers, and interconnection facilities.

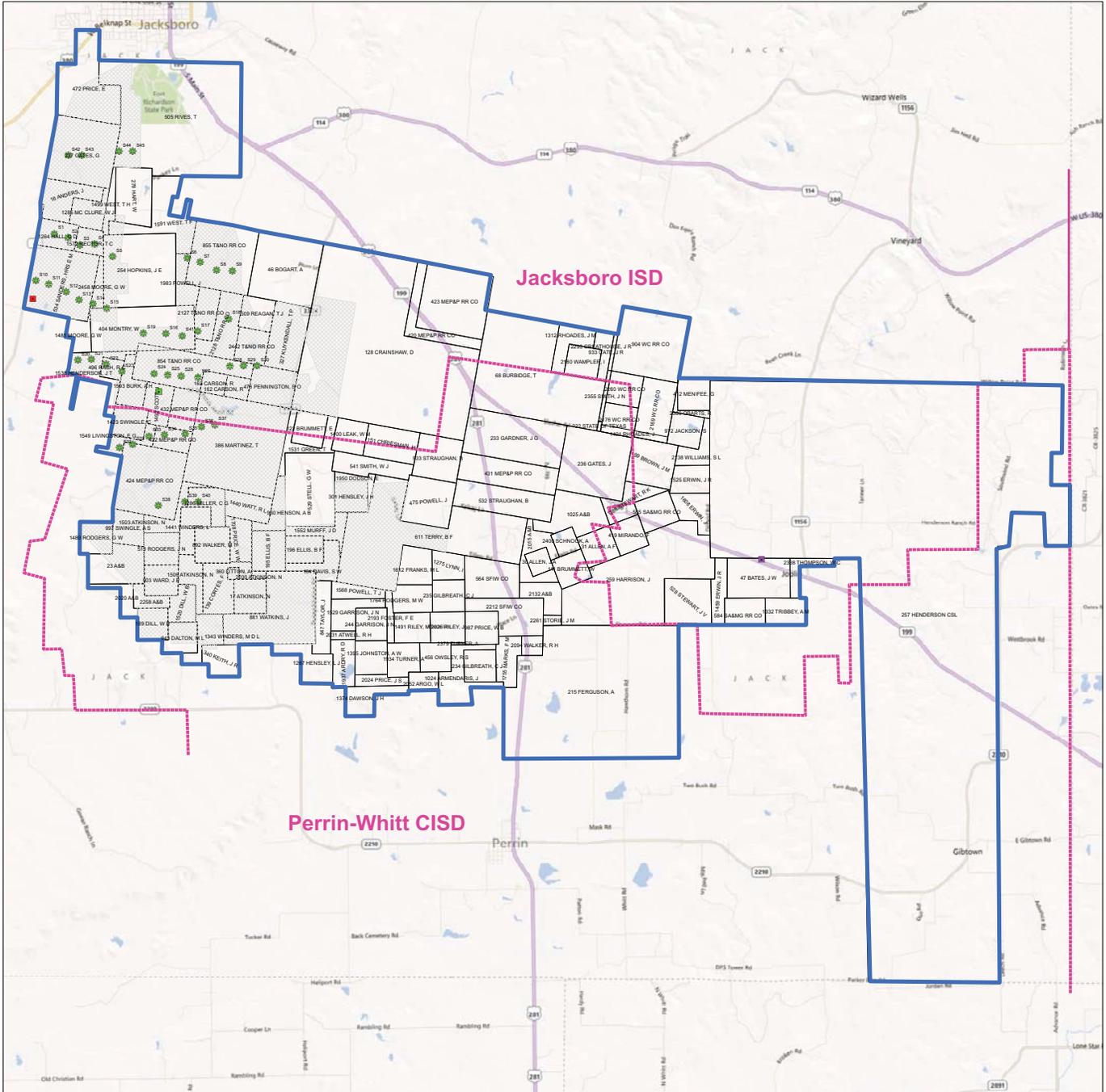
This application covers all qualified property necessary for the commercial operation of the wind farm. Qualified Investment and qualified property includes, but is not limited to, turbines, towers, foundations, underground collection systems, electrical substation(s), transmission lines, electrical interconnections, met towers, roads, operations & maintenance buildings, spare parts, and control systems necessary for commercial generation of electricity.

The map in Attachment 7 shows the proposed project area with the proposed improvement locations. The exact placement of turbines is subject to ongoing planning, wind studies, engineering, and discussions with landowners and turbine manufacturers. The final number and location of turbines and supporting structures will be determined before construction begins.

**ATTACHMENT 7**

See attached maps

# Keechi Wind, LLC Reinvestment Zone Map



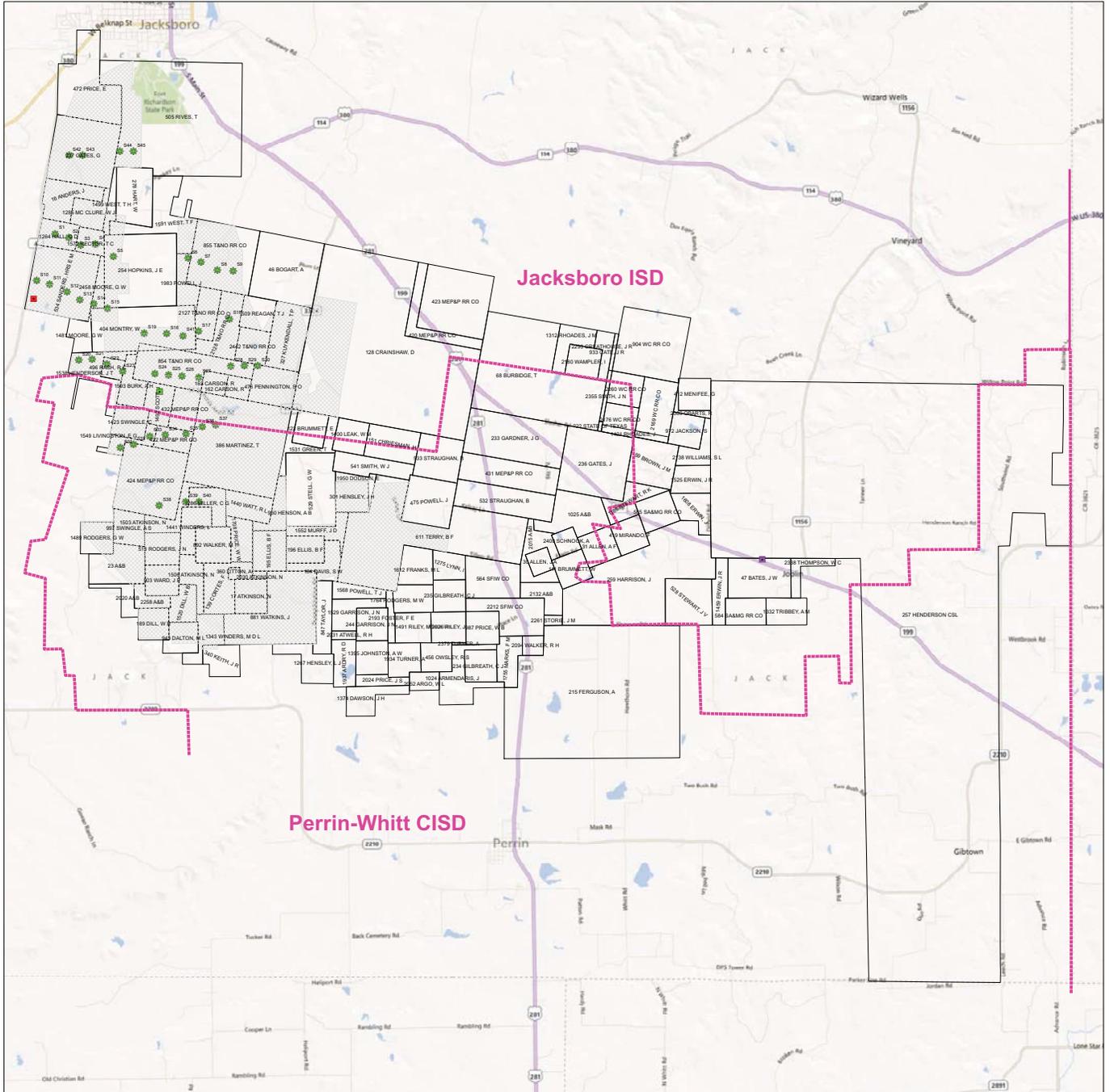
## Legend

### Reinvestment Zone

- Keechi Creek Reinvestment Zone
- ISD Boundary
- Keechi Creek Project Boundary
- Keechi Operations Building
- Keechi Substation
- Joplin Substation



# Keechi Wind, LLC Reinvestment Zone Map



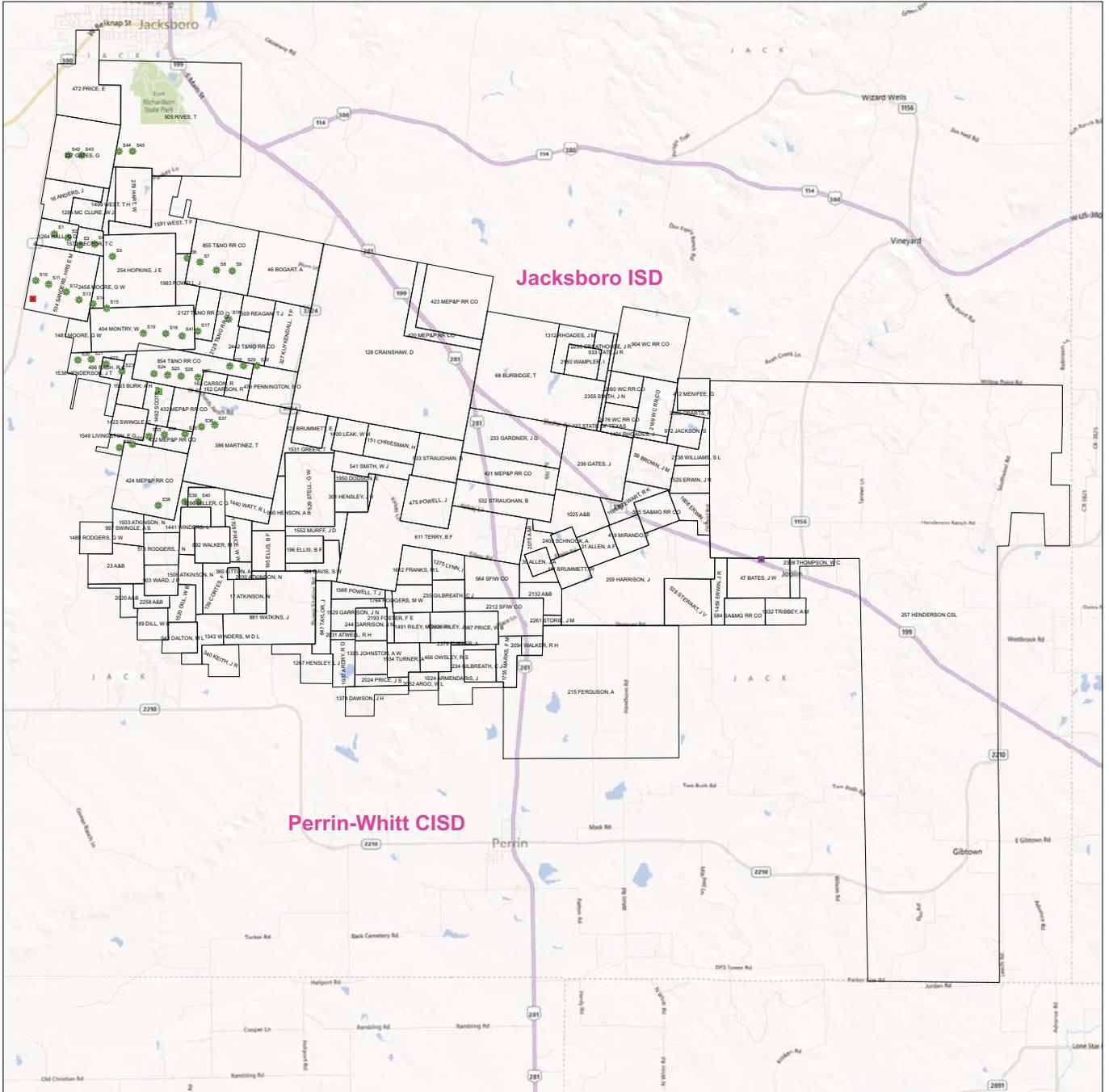
## Legend

### Reinvestment Zone

- Keechi Creek Reinvestment Zone
- ISD Boundary
- Keechi Creek Project Boundary
- Keechi Operations Building
- Keechi Substation
- Joplin Substation



# Keechi Wind, LLC Reinvestment Zone Map



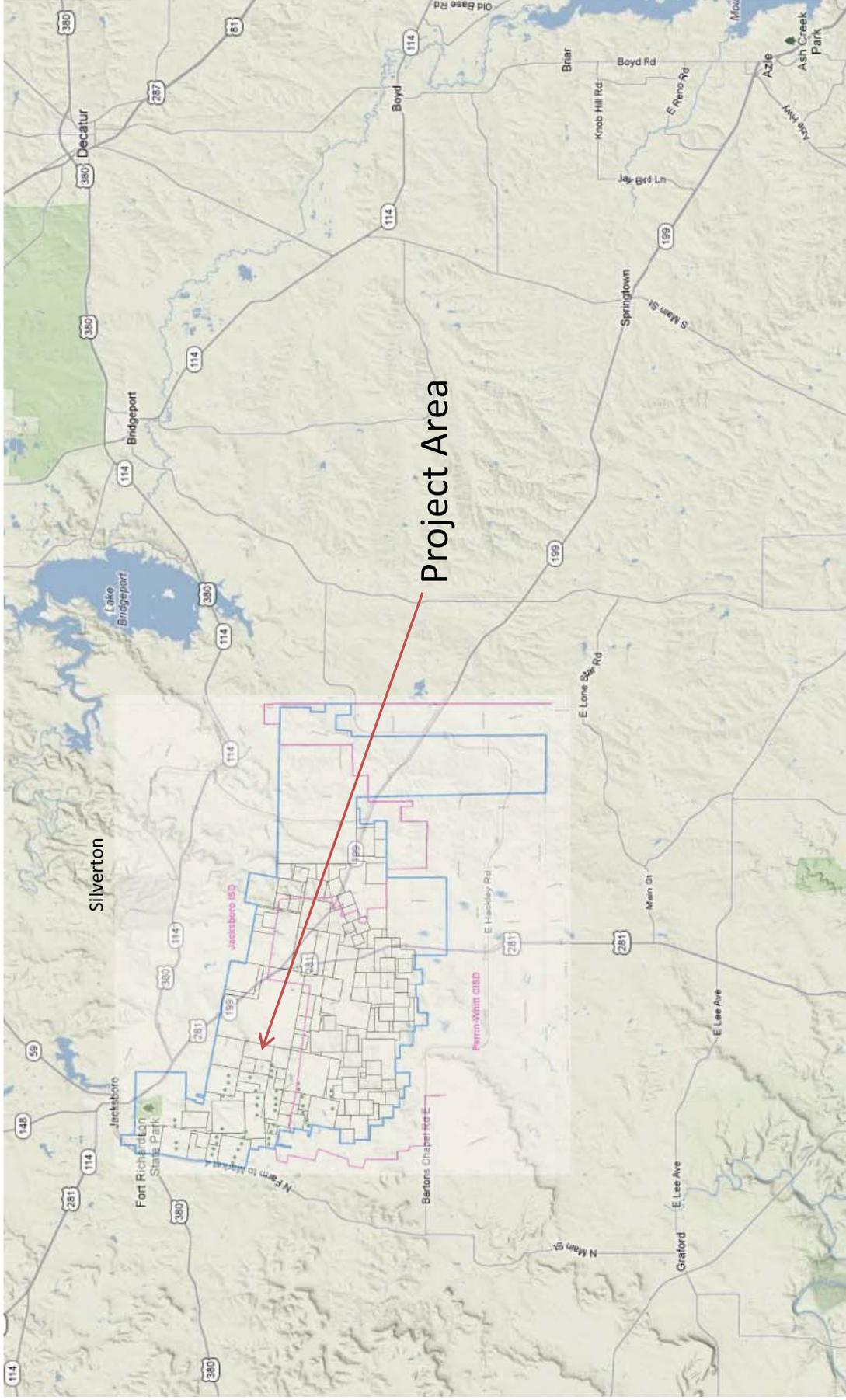
## Legend

### Reinvestment Zone

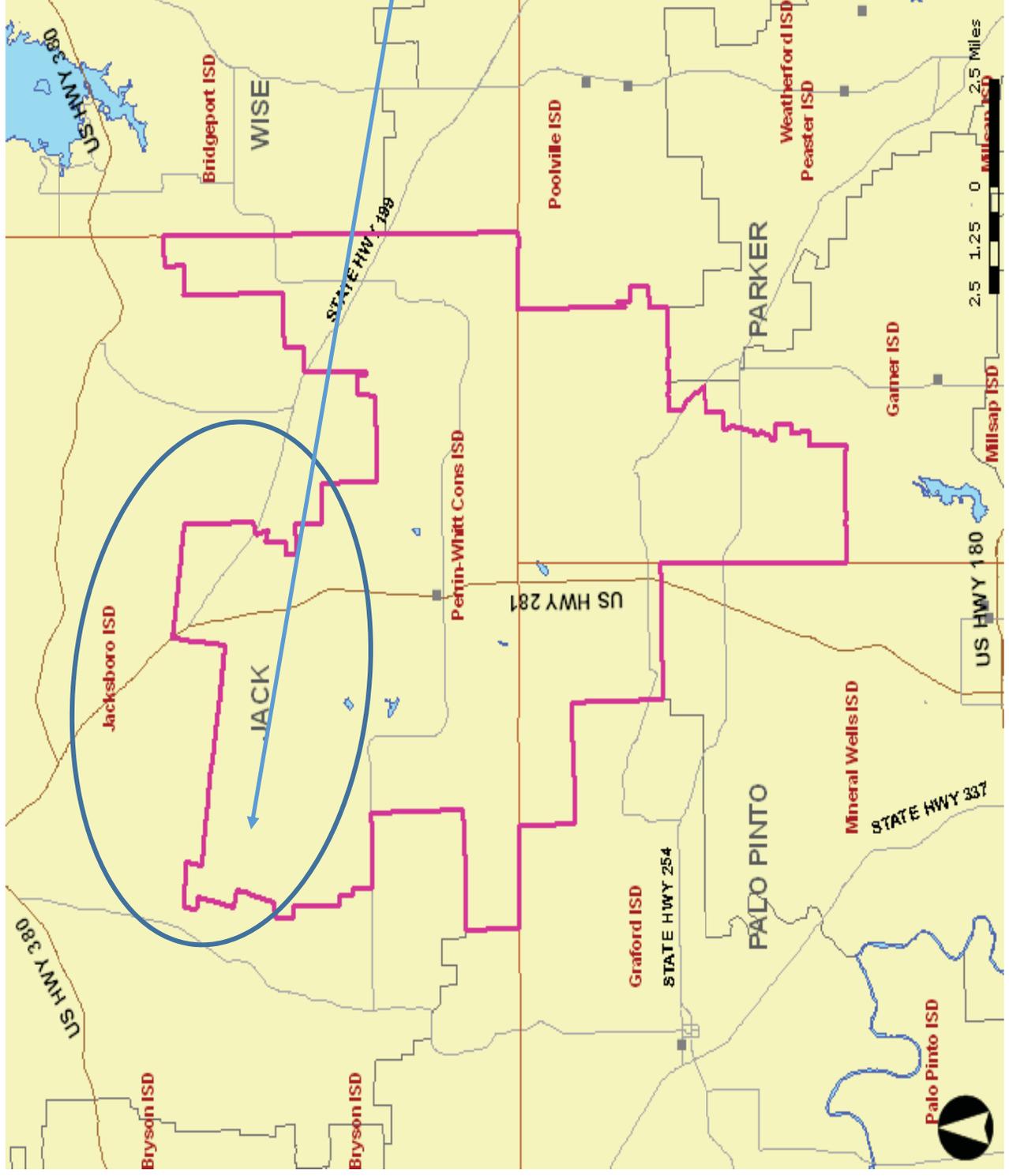
- Keechi Creek Reinvestment Zone
- ISD Boundary
- Keechi Creek Project Boundary
- Keechi Operations Building
- Keechi Substation
- Joplin Substation



# Vicinity Map



# Perrin-Whitt CISD Map



Project Site

## ATTACHMENT 8

Keechi Wind, LLC (“Keechi Wind”) is requesting an appraised value limitation from Perrin-Whitt Consolidated Independent School District (CISD) for the Keechi Wind Project (the “Project”), a proposed wind powered electric generating facility in Jack County. The proposed Project (comprising this application) will be constructed in a reinvestment zone which Keechi Wind will request be created by either Jack County Commissioners Court or the Board of Trustees of Perrin-Whitt CISD. A map showing the location of the project is included as Attachment 7.

The proposed Project is anticipated to have an estimated total capacity of 120 megawatts (MW), of which approximately 25%, or 30MW, will be located in Perrin-Whitt CISD. The balance of the project will be located in Jacksboro ISD. Final turbine decisions have not been made. Current plans are for Keechi Wind to use up to ten (10) Siemens 113 3.0 MW turbines but this is subject to change depending upon turbine availability.

Keechi Wind requests a value limitation for all materials and equipment installed for the Project, including, but not limited to, wind turbines, towers, foundations, roadways, buildings and offices, anemometer towers, collection systems, electrical substations, transmission lines and associated towers, and interconnection facilities.

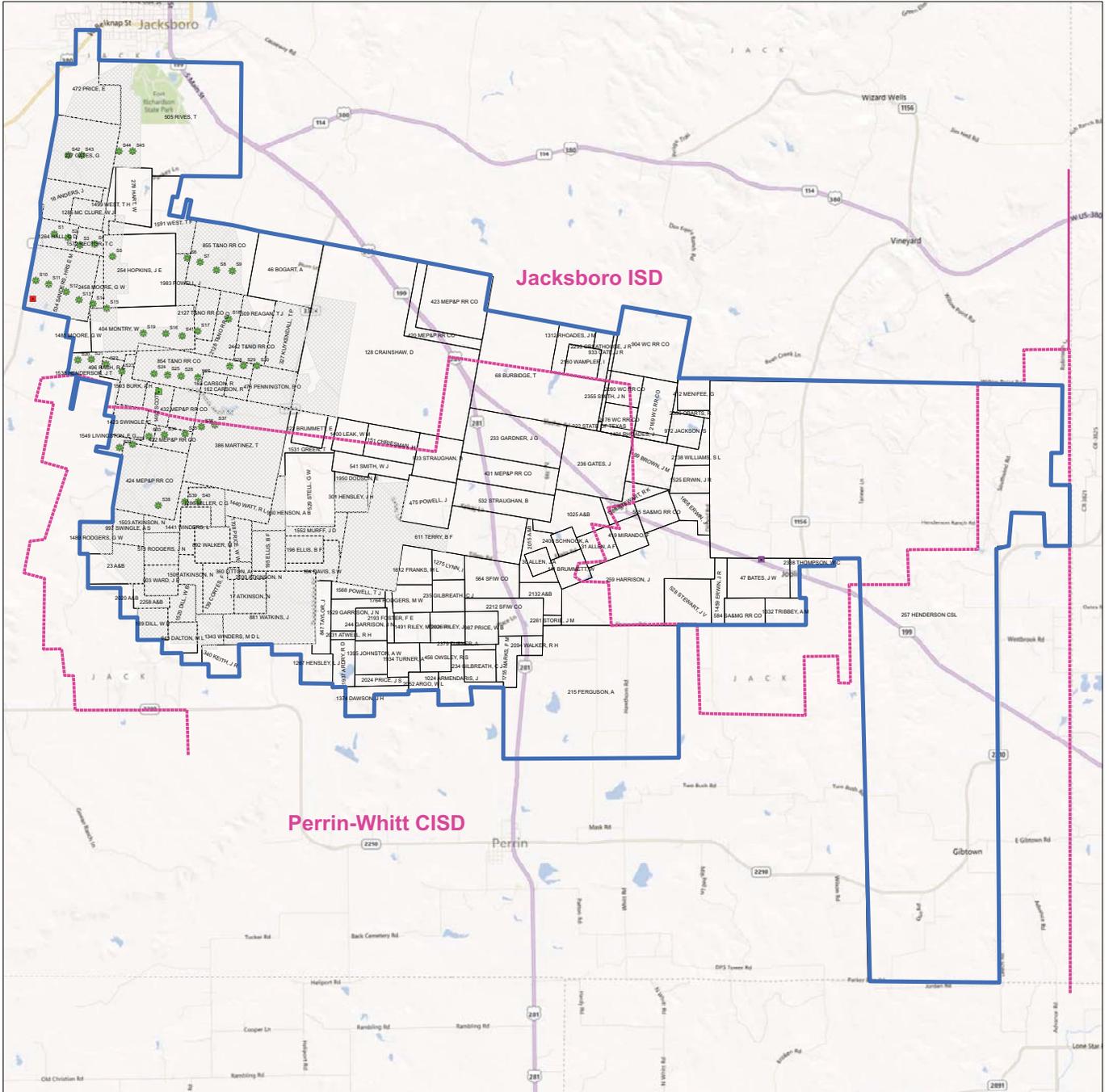
This application covers all qualified property necessary for the commercial operation of the wind farm. Qualified Investment and qualified property includes, but is not limited to, turbines, towers, foundations, underground collection systems, electrical substation(s), transmission lines, electrical interconnections, met towers, roads, operations & maintenance buildings, spare parts, and control systems necessary for commercial generation of electricity.

The map in Attachment 7 shows the proposed project area with the proposed improvement locations. The exact placement of turbines is subject to ongoing planning, wind studies, engineering, and discussions with landowners and turbine manufacturers. The final number and location of turbines and supporting structures will be determined before construction begins.

**ATTACHMENT 9**

See attached maps

# Keechi Wind, LLC Reinvestment Zone Map



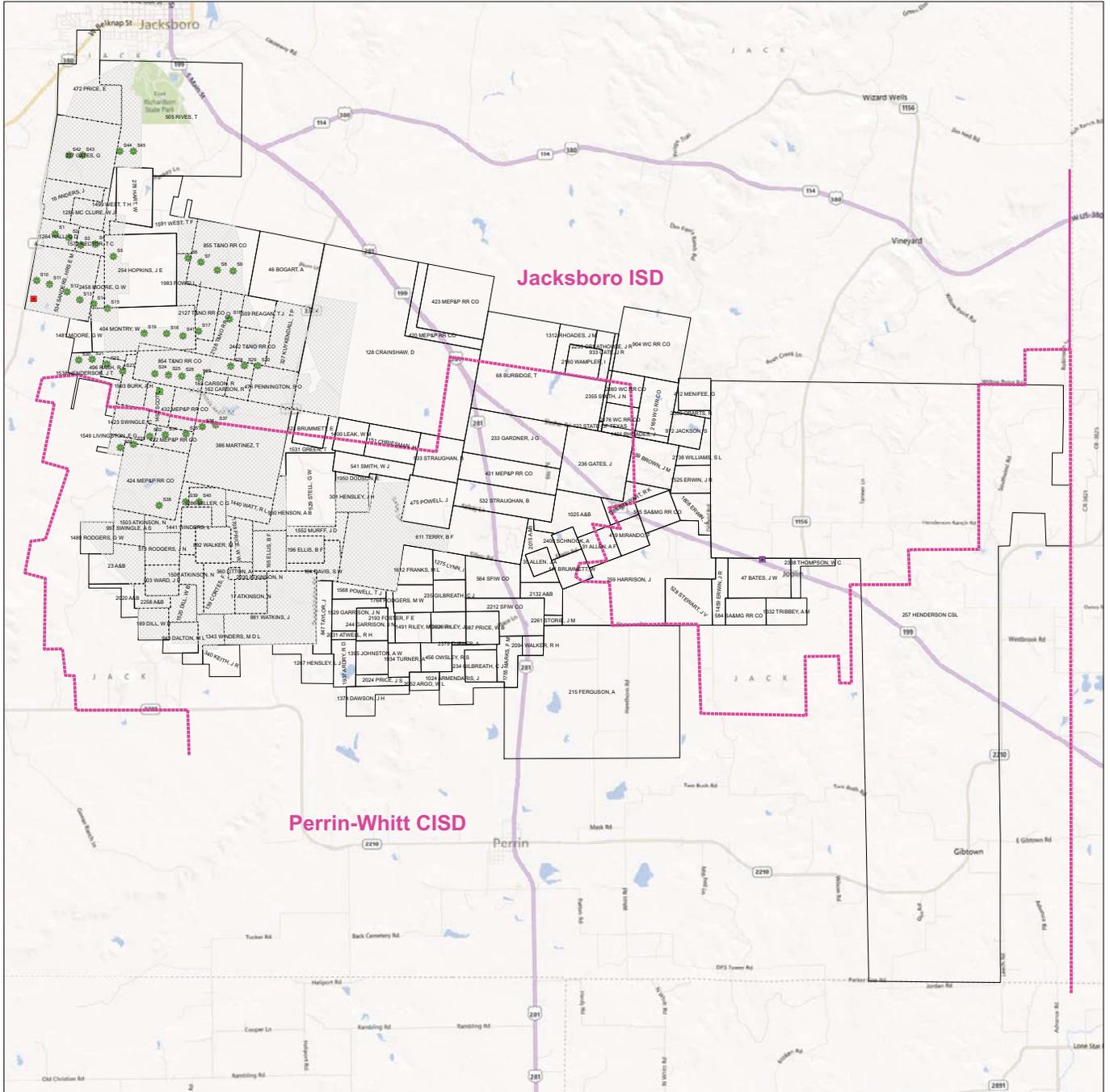
## Legend

### Reinvestment Zone

- Keechi Creek Reinvestment Zone
- ISD Boundary
- Keechi Creek Project Boundary
- Keechi Operations Building
- Keechi Substation
- Joplin Substation



# Keechi Wind, LLC Reinvestment Zone Map



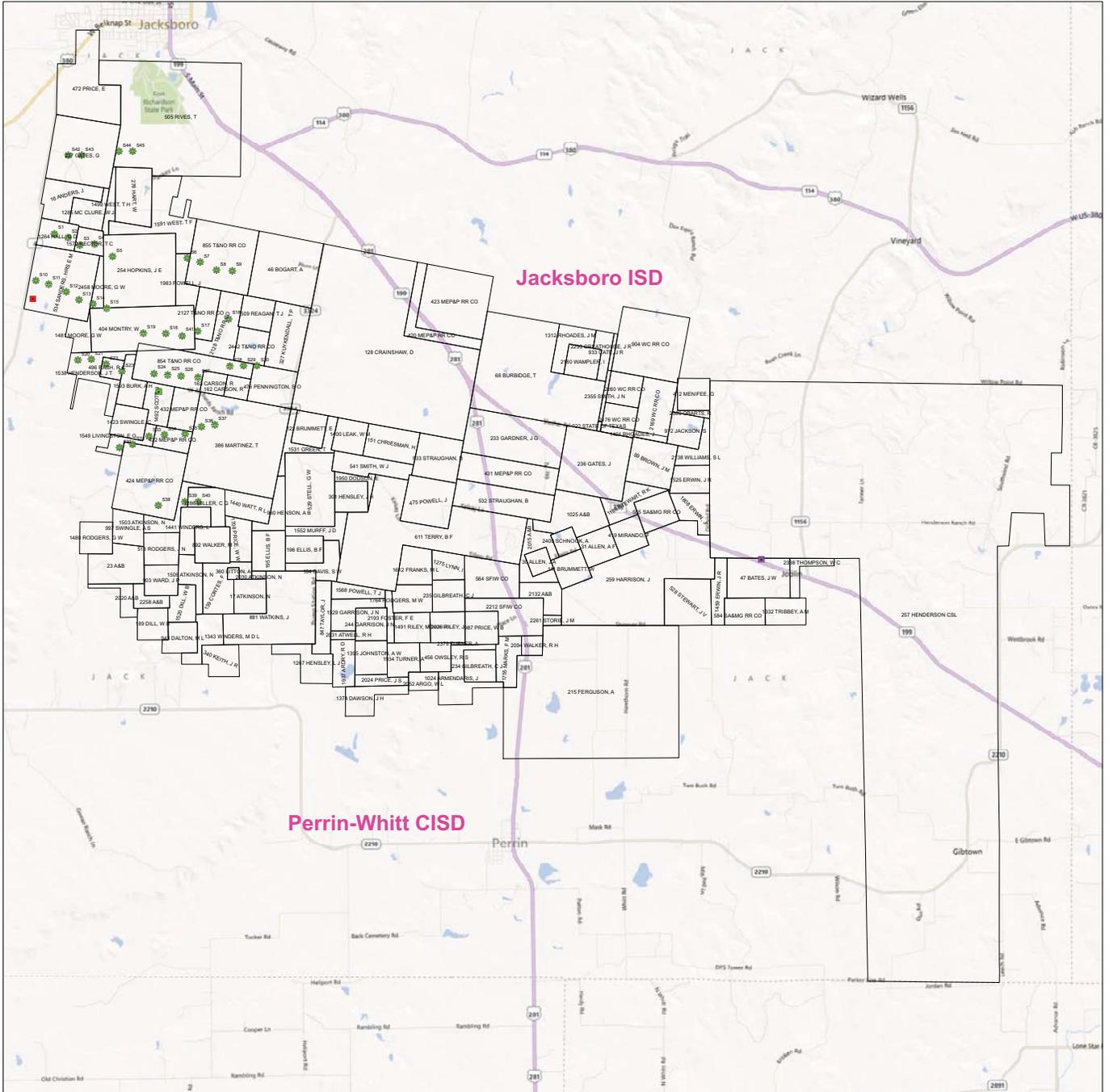
## Legend

### Reinvestment Zone

- Keechi Creek Reinvestment Zone
- ISD Boundary
- Keechi Creek Project Boundary
- Keechi Operations Building
- Keechi Substation
- Joplin Substation



# Keechi Wind, LLC Reinvestment Zone Map



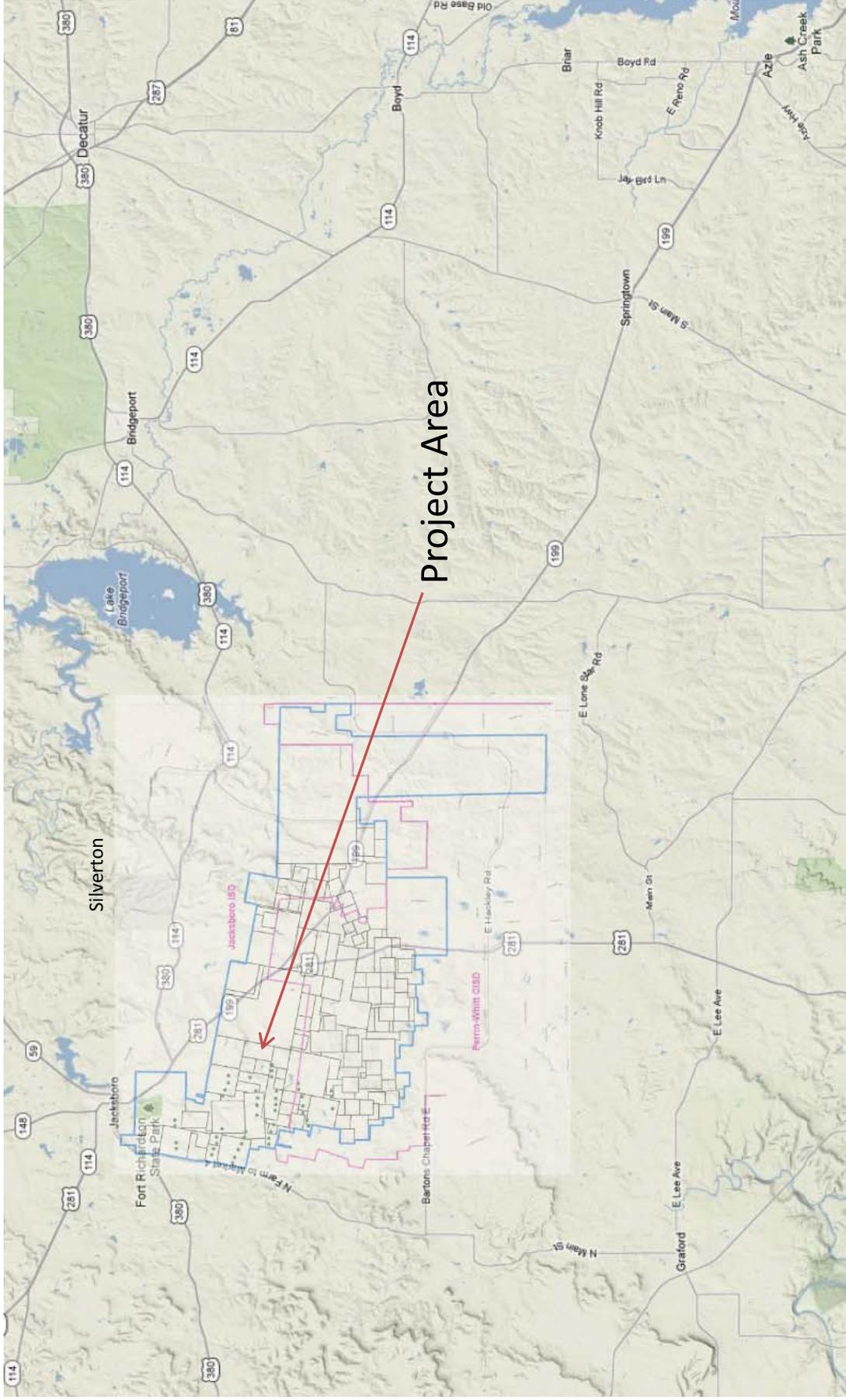
## Legend

### Reinvestment Zone

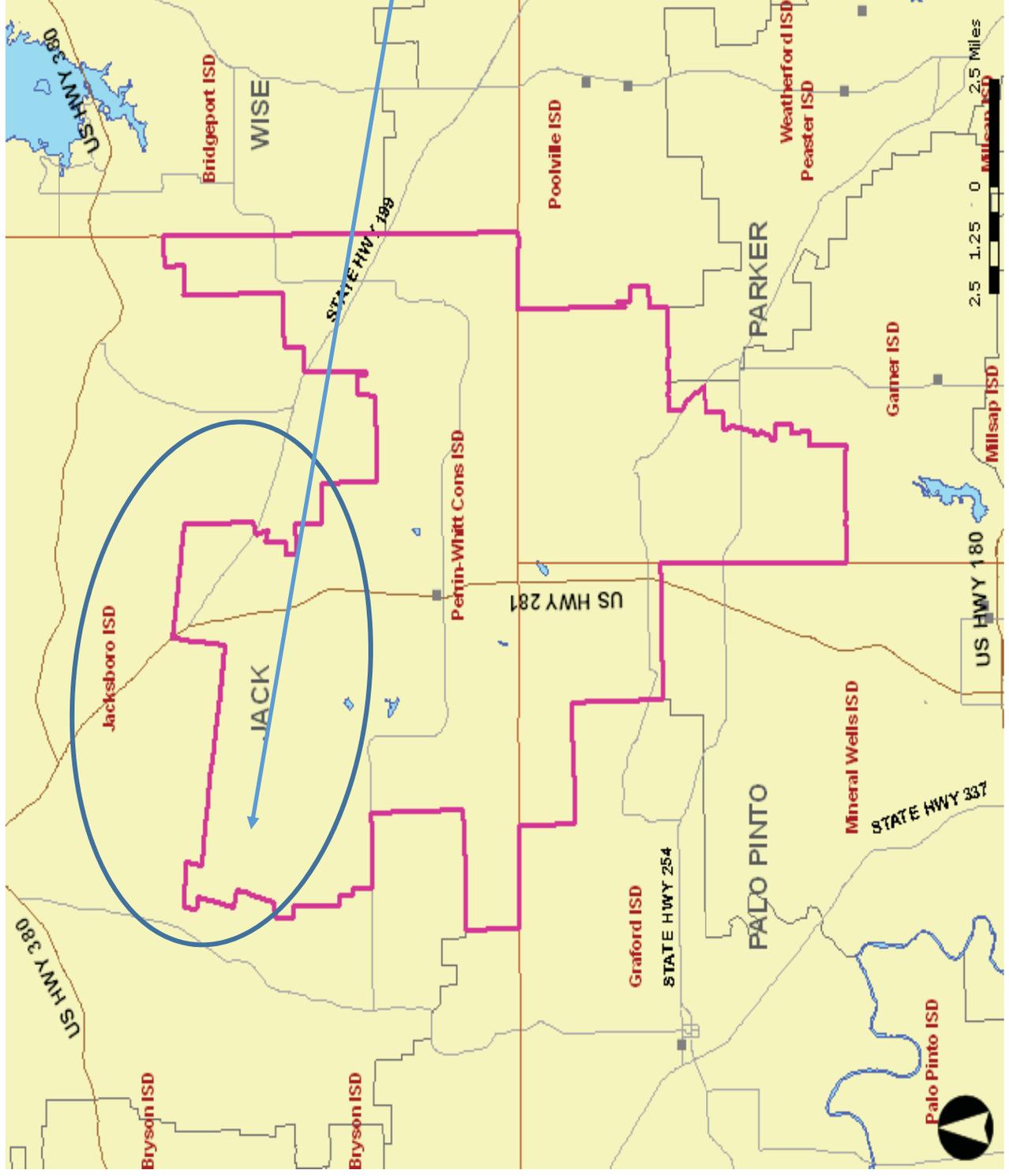
- Keechi Creek Reinvestment Zone
- ISD Boundary
- Keechi Creek Project Boundary
- Keechi Operations Building
- Keechi Substation
- Joplin Substation



# Vicinity Map



# Perrin-Whitt CISD Map



Project Site

**ATTACHMENT 10**

The legal description of the land in Perrin-Whitt CISD is attached.

<b>Legal Description Of Land</b>	<b>ISD</b>
1024 J ARMENDARIES	Perrin-Whitt CISD
1025 ARNOLD & BARRETT	Perrin-Whitt CISD
111 W BRUMMETT	Perrin-Whitt CISD
122 E BRUMMETT	Perrin-Whitt CISD
1267 L I HENSLEY	Perrin-Whitt CISD
1275 ISHAM LYNN	Perrin-Whitt CISD
1286 H G MILLER	Perrin-Whitt CISD
1343 M D L WINDERS	Perrin-Whitt CISD
1374 J H DAWSON	Perrin-Whitt CISD
139 F CORTES	Perrin-Whitt CISD
1395 A W JOHNSON	Perrin-Whitt CISD
1400 W M LEEK	Perrin-Whitt CISD
1423 G SWINGLE	Perrin-Whitt CISD
1440 R L WATT	Perrin-Whitt CISD
1441 L WINDERS	Perrin-Whitt CISD
1489 G W ROGERS	Perrin-Whitt CISD
1491 M RILEY	Perrin-Whitt CISD
1492 J SCOTT	Perrin-Whitt CISD
1503 N ATKINSON	Perrin-Whitt CISD
1506 N ATKINSON	Perrin-Whitt CISD
151 H CHRISMAN	Perrin-Whitt CISD
1520 W DILL	Perrin-Whitt CISD
1529 J M GARRISON	Perrin-Whitt CISD
1531 T GREEN	Perrin-Whitt CISD
1549 E G LIVINGSTON	Perrin-Whitt CISD
1552 J D MURFF	Perrin-Whitt CISD
1568 T J POWELL	Perrin-Whitt CISD
1612 M L FRANKS	Perrin-Whitt CISD
17 N ATKINSON	Perrin-Whitt CISD
1708 W PRICE	Perrin-Whitt CISD

*ATTACHMENT TO APPLICATION FOR APPRAISED VALUE LIMITATION  
ON QUALIFIED PROPERTY BY KEECHI WIND, LLC TO PERRIN-WHITT CISD*

1755 F M MARKS	Perrin-Whitt CISD
1764 M W ROGERS	Perrin-Whitt CISD
184 G W DAVIS	Perrin-Whitt CISD
189 W B DILL	Perrin-Whitt CISD
1934 A TURNER	Perrin-Whitt CISD
1937 R D ARDREY	Perrin-Whitt CISD
195 B F ELLIS	Perrin-Whitt CISD
1950 E D DODSON	Perrin-Whitt CISD
196 B F ELLIS	Perrin-Whitt CISD
2015 J C JOHNSON	Perrin-Whitt CISD
2024 J S PRICE	Perrin-Whitt CISD
2026 J RILEY	Perrin-Whitt CISD
2030 N ATKINSON	Perrin-Whitt CISD
2031 R T ATWELL	Perrin-Whitt CISD
2052 W L ARGO	Perrin-Whitt CISD
2094 R H WALKER	Perrin-Whitt CISD
2132 L M SINGLETON	Perrin-Whitt CISD
215 A FERGUSON	Perrin-Whitt CISD
2193 P E FOSTER	Perrin-Whitt CISD
2212 J D MULLINAX(SFIW CO)	Perrin-Whitt CISD
2258 J L SHOWN(A&B)	Perrin-Whitt CISD
2261 J M STORIE	Perrin-Whitt CISD
23 A & BARRETT	Perrin-Whitt CISD
233 J G GARDNER	Perrin-Whitt CISD
234 C J GILBREATH	Perrin-Whitt CISD
235 C J GILBREATH	Perrin-Whitt CISD
236 J GATES	Perrin-Whitt CISD
2379 A TURNER	Perrin-Whitt CISD
2400 A SCHOOK	Perrin-Whitt CISD
244 J GARRISON	Perrin-Whitt CISD
259 J HARRISON	Perrin-Whitt CISD
30 J A ALLEN	Perrin-Whitt CISD
301 J H HENSLEY	Perrin-Whitt CISD
360 A LITTON	Perrin-Whitt CISD
386 T MARTINEZ	Perrin-Whitt CISD
422 MEP & PRR	Perrin-Whitt CISD
424 MEP & PRR	Perrin-Whitt CISD

*ATTACHMENT TO APPLICATION FOR APPRAISED VALUE LIMITATION  
ON QUALIFIED PROPERTY BY KEECHI WIND, LLC TO PERRIN-WHITT CISD*

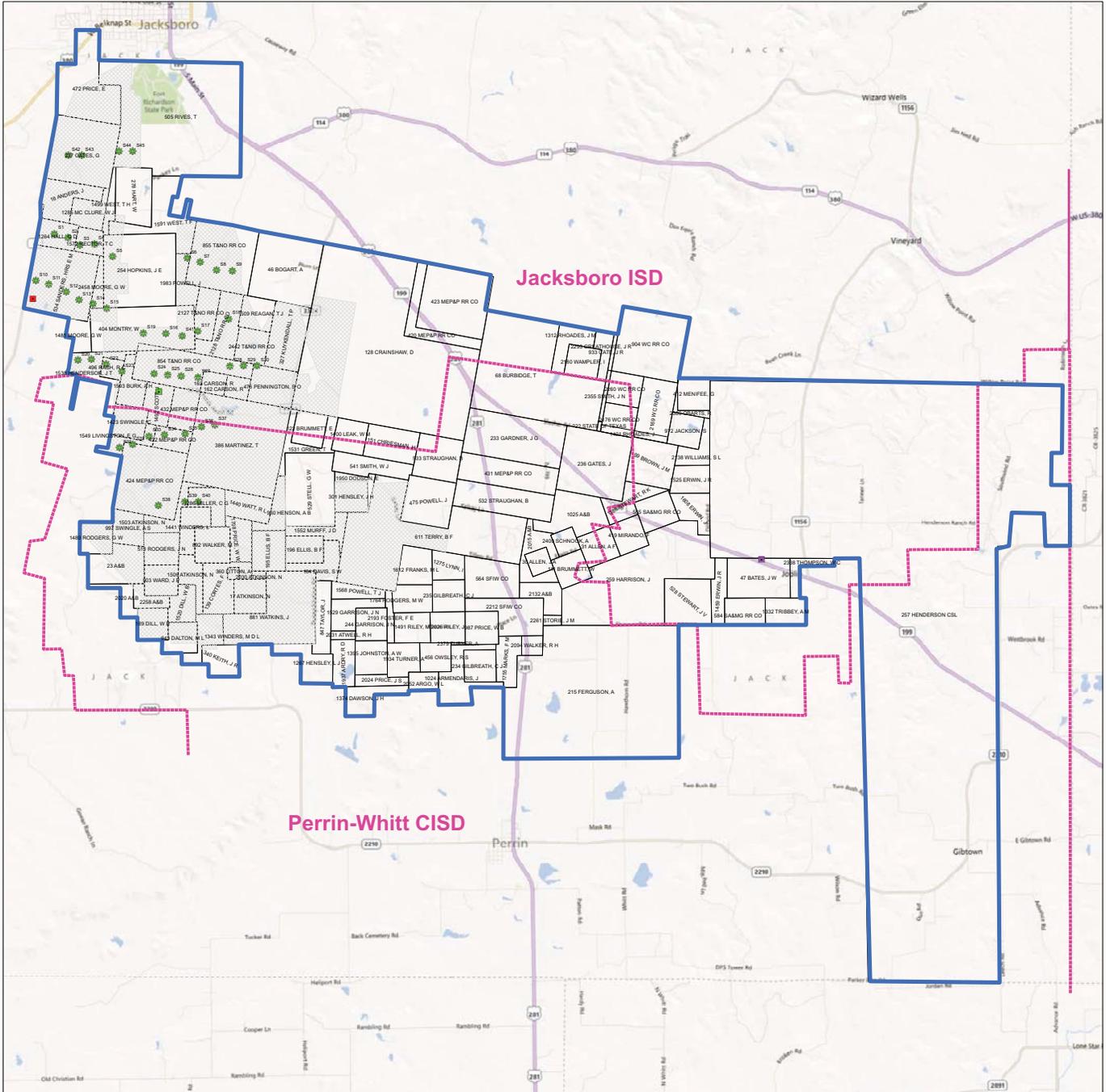
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431 M E P & PRR	Perrin-Whitt CISD
432 MEP & PRR	Perrin-Whitt CISD
456 R OWSLEY	Perrin-Whitt CISD
475 J POWELL	Perrin-Whitt CISD
513 J W ROGERS	Perrin-Whitt CISD
529 G W STELL	Perrin-Whitt CISD
532 B B STRAUGHN	Perrin-Whitt CISD
533 B B STRAUGHN	Perrin-Whitt CISD
541 WM J SMITH	Perrin-Whitt CISD
564 SFIW CO	Perrin-Whitt CISD
611 B F TERRY	Perrin-Whitt CISD
847 J TAYLOR	Perrin-Whitt CISD
881 J WATKINS	Perrin-Whitt CISD
892 M WALKER	Perrin-Whitt CISD
903 J P WARD	Perrin-Whitt CISD
943 M L DALTON	Perrin-Whitt CISD
960 A B HENSON	Perrin-Whitt CISD
987 W B PRICE	Perrin-Whitt CISD
997 S A SWINGLE	Perrin-Whitt CISD
22 STATE OF TEXAS	Perrin-Whitt CISD
340 KEITH, J R	Perrin-Whitt CISD
2020 A & B	Perrin-Whitt CISD

**ATTACHMENT 11**

See attached maps

# Keechi Wind, LLC Reinvestment Zone Map



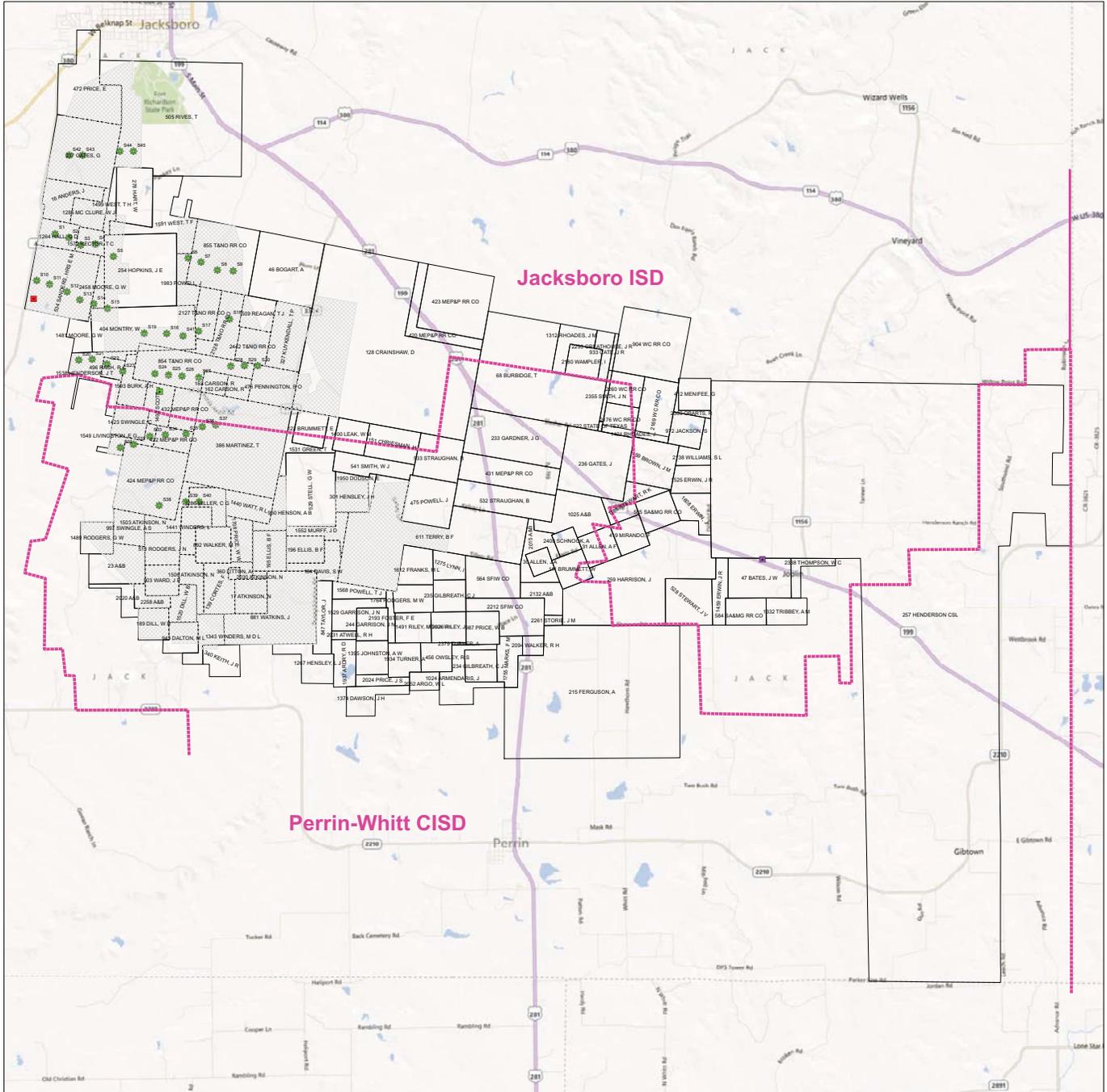
## Legend

### Reinvestment Zone

- Keechi Creek Reinvestment Zone
- ISD Boundary
- Keechi Creek Project Boundary
- Keechi Operations Building
- Keechi Substation
- Joplin Substation



# Keechi Wind, LLC Reinvestment Zone Map



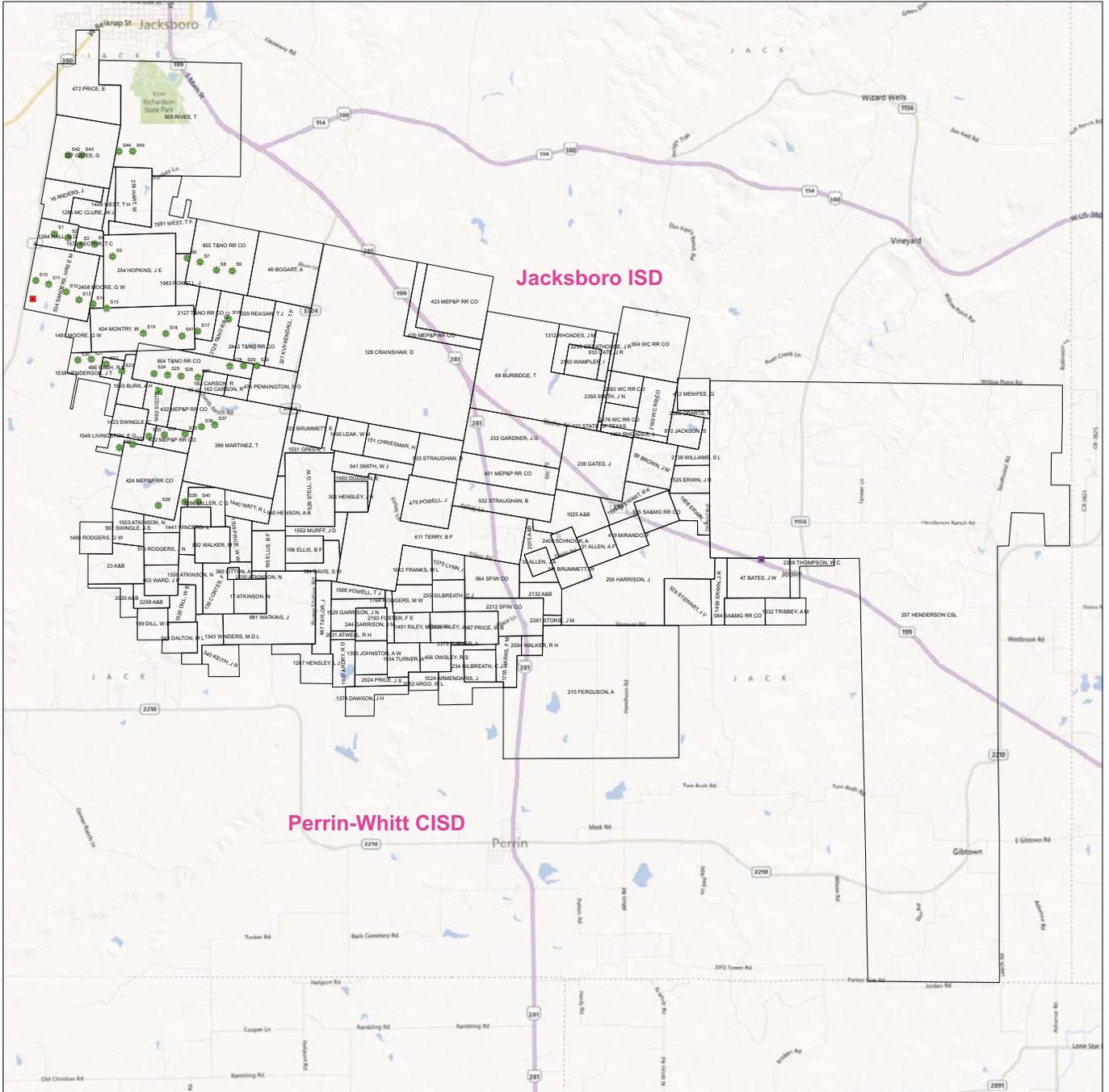
## Legend

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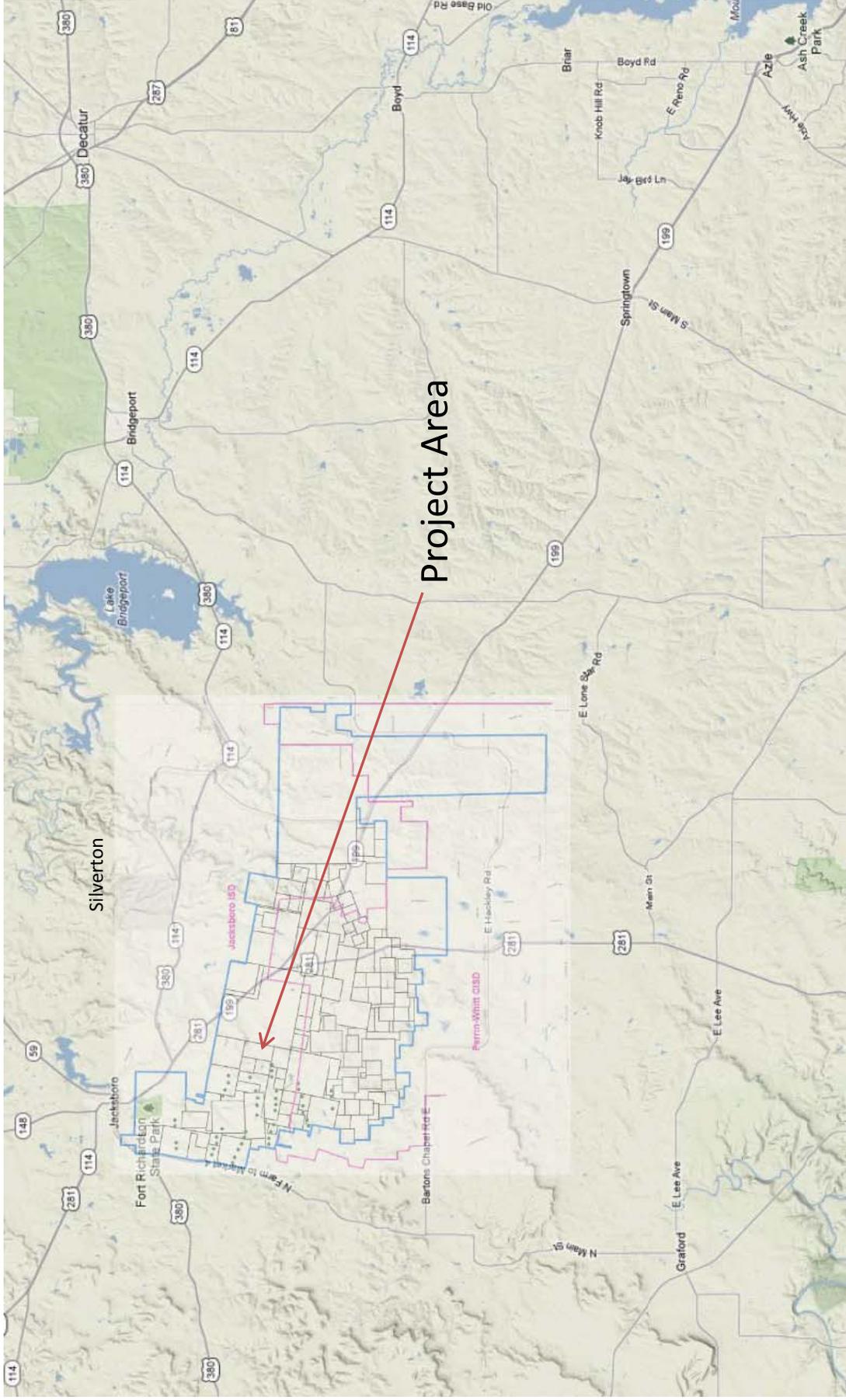
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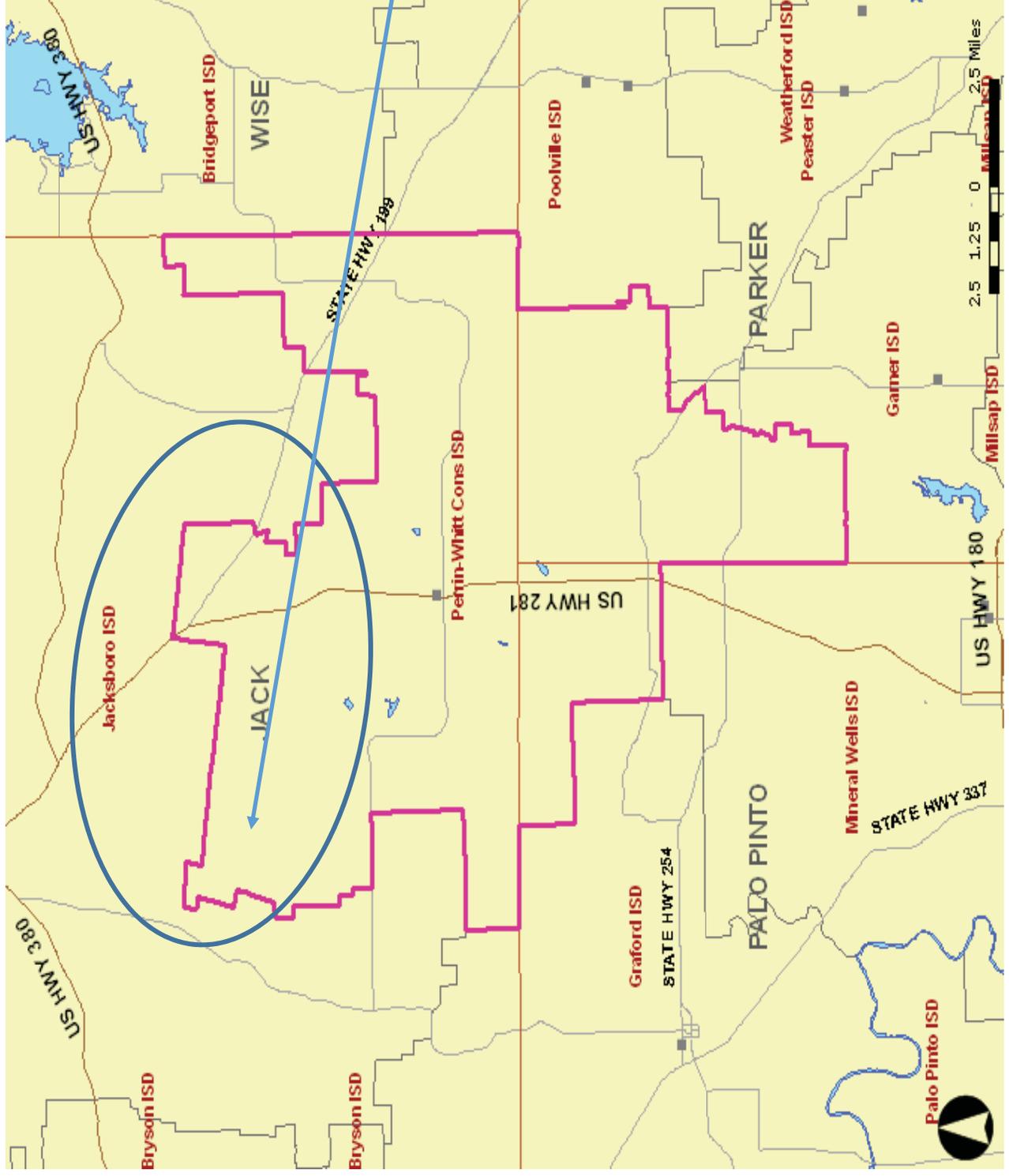
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- Joplin Substation



# Vicinity Map



# Perrin-Whitt CISD Map



Project Site

**ATTACHMENT 12**

There are no existing wind farm related improvements at this site.

**ATTACHMENT 13**

Request of waiver of job creation requirement is attached.

# CUMMINGS WESTLAKE LLC

12837 Louetta Road, Suite 201 Cypress, Texas 77429-5611 713-266-4456 713-266-2333 (Fax)

May 28, 2013

Mr. John Kuhn  
Superintendent  
Perrin-Whitt Consolidated Independent School District  
216 N. Benson  
Perrin, TX 76486

**Re: Chapter 313 Job Waiver Request**

Dear Mr. Kuhn,

Keechi Wind, LLC, requests that the Perrin-Whitt Consolidated Independent School District's Board of Trustees waive the job requirement provision as allowed by Section 313.025(f-1) of the Tax Code. This waiver would be based on the school district's board findings that the jobs creation requirement exceeds the industry standard for the number of employees reasonably necessary for the operation of the facility of the property owner that is described in the application.

Keechi Wind, LLC requests that the Board of Trustees make such a finding and waive the job creation requirement for 10 permanent jobs. In line with industry standards for job requirements, Keechi Wind, LLC has committed to create four total jobs for the project, two of which will be in Perrin-Whitt CISD and two in Jacksboro ISD.

Wind projects create a large number of full and part-time, but temporary jobs during the construction phase of the project, but require a relatively small number of highly skilled technicians to operate and maintain the project after commercial operation commences.

The industry standard for employment is typically one full-time employee for approximately every 15 turbines. This number may vary depending on the operations and maintenance requirements of the turbines selected as well as the support and technical assistance offered by the turbine manufacturer. The permanent employees of a wind project maintain and service wind turbines, underground electrical connections, substations and other infrastructure associated with the safe and reliable operation of the project. In addition to the onsite employees, there may be managers or technicians who support the project from offsite locations.

Sincerely,



D. Dale Cummings

**ATTACHMENT 14**

The calculation of the three possible wage requirements with TWC documentation is attached. Keechi Wind, LLC has chosen to use \$41,507 as the wage requirement for permanent jobs. This amount is 110% of the current regional wage rate of \$37,733 ( $\$37,733 \times 110\% = \$41,506.$ )

KEECHI WIND, LLC  
ATTACHMENT 14

PERRIN-WHITT CISD - JACK COUNTY  
CHAPTER 313 WAGE CALCULATION - ALL JOBS - ALL INDUSTRIES

QUARTER	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
FIRST	2012	\$ 896	\$ 46,592
SECOND	2012	\$ 827	\$ 43,004
THIRD	2012	\$ 850	\$ 44,200
FOURTH	2012	\$ 927	\$ 48,204
AVERAGE		\$ 875	\$ 45,500
		X 110%	110%
		\$ 963	\$ 50,050

PERRIN-WHITT CISD - JACK COUNTY  
CHAPTER 313 WAGE CALCULATION - MANUFACTURING JOBS

QUARTER	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
FIRST	2012	\$ 991	\$ 51,532
SECOND	2012	\$ 902	\$ 46,904
THIRD	2012	\$ 776	\$ 40,352
FOURTH	2012	\$ 1,284	\$ 66,768
AVERAGE		\$ 988	\$ 51,389
		X 110%	110%
		\$ 1,087	\$ 56,528

CHAPTER 313 WAGE CALCULATION - REGIONAL WAGE RATE

REGION	YEAR	AVG WEEKLY WAGES*	ANNUALIZED
NORTEX	2011	\$ 726	\$ 37,733
		X 110%	110%
		\$ 798	\$ 41,506

\* SEE ATTACHED TWC DOCUMENTATION

**2011 Manufacturing Wages by Council of Government Region  
Wages for All Occupations**

COG	Wages	
	Hourly	Annual
<b>Texas</b>	<b>\$22.89</b>	<b>\$47,610</b>
<a href="#">1. Panhandle Regional Planning Commission</a>	\$19.32	\$40,196
<a href="#">2. South Plains Association of Governments</a>	\$16.45	\$34,210
<a href="#">3. NORTEX Regional Planning Commission</a>	<b>\$18.14</b>	<b>\$37,733</b>
<a href="#">4. North Central Texas Council of Governments</a>	\$24.03	\$49,986
<a href="#">5. Ark-Tex Council of Governments</a>	\$16.52	\$34,366
<a href="#">6. East Texas Council of Governments</a>	\$18.27	\$37,995
<a href="#">7. West Central Texas Council of Governments</a>	\$17.76	\$36,949
<a href="#">8. Rio Grande Council of Governments</a>	\$15.69	\$32,635
<a href="#">9. Permian Basin Regional Planning Commission</a>	\$21.32	\$44,349
<a href="#">10. Concho Valley Council of Governments</a>	\$15.92	\$33,123
<a href="#">11. Heart of Texas Council of Governments</a>	\$18.82	\$39,150
<a href="#">12. Capital Area Council of Governments</a>	\$26.46	\$55,047
<a href="#">13. Brazos Valley Council of Governments</a>	\$15.71	\$33,718
<a href="#">14. Deep East Texas Council of Governments</a>	\$15.48	\$32,207
<a href="#">15. South East Texas Regional Planning Commission</a>	\$28.23	\$58,724
<a href="#">16. Houston-Galveston Area Council</a>	\$25.82	\$53,711
<a href="#">17. Golden Crescent Regional Planning Commission</a>	\$20.38	\$42,391
<a href="#">18. Alamo Area Council of Governments</a>	\$18.00	\$37,439
<a href="#">19. South Texas Development Council</a>	\$13.85	\$28,806
<a href="#">20. Coastal Bend Council of Governments</a>	\$22.35	\$46,489
<a href="#">21. Lower Rio Grande Valley Development Council</a>	\$15.08	\$31,365
<a href="#">22. Texoma Council of Governments</a>	\$20.76	\$43,190
<a href="#">23. Central Texas Council of Governments</a>	\$16.17	\$33,642
<a href="#">24. Middle Rio Grande Development Council</a>	\$13.65	\$28,382

$110\% \times \$37,733 = \$41,506$

Source: Texas Occupational Employment and Wages

Data published: July 2012

Data published annually, next update will be summer 2013

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.

## Quarterly Employment and Wages (QCEW)

[Back](#)

Page 1 of 1 (40 results/page)

 Year	 Period	 Area	 Ownership	 Division	 Level	 Ind Code	 Industry	 Avg Weekly Wages
2012	1st Qtr	Jack County	Total All	00	0	10	Total, All Industries	\$896
2012	2nd Qtr	Jack County	Total All	00	0	10	Total, All Industries	\$827
2012	3rd Qtr	Jack County	Total All	00	0	10	Total, All Industries	\$850
2012	4th Qtr	Jack County	Total All	00	0	10	Total, All Industries	\$927

## Quarterly Employment and Wages (QCEW)

[Back](#)

Page 1 of 1 (40 results/page)

 Year	 Period	 Area	 Ownership	 Division	 Level	 Ind Code	 Industry	 Avg Weekly Wages
2012	1st Qtr	Jack County	Total All	31	2	31-33	Manufacturing	\$991
2012	2nd Qtr	Jack County	Total All	31	2	31-33	Manufacturing	\$902
2012	3rd Qtr	Jack County	Total All	31	2	31-33	Manufacturing	\$776
2012	4th Qtr	Jack County	Total All	31	2	31-33	Manufacturing	\$1,284

**ATTACHMENT 15**

At least 80% of employees of the operator of the Keechi Wind project will be employed in qualifying jobs pursuant to Texas Tax Code 313.024(d). Qualifying jobs will meet the definition of Texas Tax Code Section 313.051(b). Employees will be offered a group health benefit plan for which the operator of the Project will pay at least 80% of the premiums or other charges assessed for employee-only coverage under the plan or be in compliance with the Affordable Care Act. In addition, each qualifying employee will receive area-wide competitive 401(k) Retirement Savings Plan, vacation time, sick leave and skills training.

**ATTACHMENT 16**

The Economic Impact Study will be performed by the Comptroller at a future date.

**ATTACHMENT 17**

See attached Schedule A

Schedule A (Rev. January 2013): Investment

Keechi Wind, LLC  
Perrin-Whitt CISD

Form 50-296

PROPERTY INVESTMENT AMOUNTS

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

Applicant Name ISD Name	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)	1	2013-2014	2013	2,500,000	-	2,500,000	0	2,500,000
	2	2014-2015	2014	47,500,000	-	47,500,000	0	47,500,000
	3	2015-2016	2015	0	-	0	0	0
	4	2016-2017	2016	0	0	0	0	0
	5	2017-2018	2017	0	0	0	0	0
	6	2018-2019	2018	0	0	0	0	0
	7	2019-2020	2019	0	0	0	0	0
	8	2020-2021	2020	0	0	0	0	0
	9	2021-2022	2021	0	0	0	0	0
	10	2022-2023	2022	0	0	0	0	0
	11	2023-2024	2023	0	0	0	0	0
	12	2024-2025	2024	0	0	0	0	0
	13	2025-2026	2025	0	0	0	0	0
	14	2026-2027	2026	0	0	0	0	0
	15	2027-2028	2027	0	0	0	0	0
15	2028-2029	2028	0	0	0	0	0	

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 §313.02(1)(A)-(D). For the purposes of investment, please list amount invested each year, not cumulative totals.

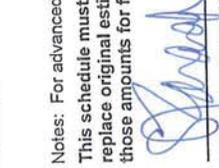
Column B: Include estimates of investment for "replacement" property-property that is part of original agreement but scheduled for probable replacement during limitation period. The total dollar amount of planned investment each year in buildings or nonremovable component of buildings that the applicant considers qualified investment under Tax Code §313.02(1)(E).

Column C: For the years outside the qualifying time period, this number should simply represent the planned investment in tangible personal property. For the years outside the qualifying time period, please list amount invested each year, not cumulative totals.

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.

Column E: 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, 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: 

DATE: May 22, 2013 10-May-13

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

**ATTACHMENT 18**

See attached Schedule B

Applicant Name: Kechi Wind, LLC  
 ISD Name: Perrin-Whitt CISD

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"		Final taxable value for M&O--after all reductions	Final taxable value for I&S - after all reductions
pre-year 1	2013-2014	2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1	2014-2015	2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	2015-2016	2015	\$ -	\$ -	\$ 50,000,000	\$ -	\$ 50,000,000	\$ 50,000,000
3	2016-2017	2016	\$ -	\$ -	\$ 46,750,000	\$ -	\$ 46,750,000	\$ 20,000,000
4	2017-2018	2017	\$ -	\$ -	\$ 43,711,000	\$ -	\$ 43,711,000	\$ 20,000,000
5	2018-2019	2018	\$ -	\$ -	\$ 40,870,000	\$ -	\$ 40,870,000	\$ 20,000,000
6	2019-2020	2019	\$ -	\$ -	\$ 38,213,000	\$ -	\$ 38,213,000	\$ 20,000,000
7	2020-2021	2020	\$ -	\$ -	\$ 35,729,000	\$ -	\$ 35,729,000	\$ 20,000,000
8	2021-2022	2021	\$ -	\$ -	\$ 33,407,000	\$ -	\$ 33,407,000	\$ 20,000,000
9	2022-2023	2022	\$ -	\$ -	\$ 31,236,000	\$ -	\$ 31,236,000	\$ 20,000,000
10	2023-2004	2023	\$ -	\$ -	\$ 29,206,000	\$ -	\$ 29,206,000	\$ 20,000,000
11	2024-2025	2024	\$ -	\$ -	\$ 27,308,000	\$ -	\$ 27,308,000	\$ 27,308,000
12	2025-2026	2025	\$ -	\$ -	\$ 25,533,000	\$ -	\$ 25,533,000	\$ 25,533,000
13	2026-2027	2026	\$ -	\$ -	\$ 23,873,000	\$ -	\$ 23,873,000	\$ 23,873,000
14	2027-2028	2027	\$ -	\$ -	\$ 22,321,000	\$ -	\$ 22,321,000	\$ 22,321,000
15	2028-2029	2028	\$ -	\$ -	\$ 20,870,000	\$ -	\$ 20,870,000	\$ 20,870,000

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:  DATE: May 22, 2013

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

**ATTACHMENT 19**

See attached Schedule C

**Schedule C- Application: Employment Information**

Form 50-296

Keechi Wind, LLC  
Perrin-Whitt Cisd

Applicant Name  
ISD Name

	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	2013-2014	2013	0 FTEs	\$41,600	0	\$0	0	\$0
	1	2014-2015	2014	200 FTEs	\$41,600	0	\$0	0	\$0
	2	2015-2016	2015			2	\$41,507	2	\$41,507
	3	2016-2017	2016			2	\$41,507	2	\$41,507
	4	2017-2018	2017			2	\$41,507	2	\$41,507
	5	2018-2019	2018			2	\$41,507	2	\$41,507
	6	2019-2020	2019			2	\$41,507	2	\$41,507
	7	2020-2021	2020			2	\$41,507	2	\$41,507
	8	2021-2022	2021			2	\$41,507	2	\$41,507
	9	2022-2023	2022			2	\$41,507	2	\$41,507
	10	2023-2004	2023			2	\$41,507	2	\$41,507
	11	2024-2025	2024			2	\$41,507	2	\$41,507
	12	2025-2026	2025			2	\$41,507	2	\$41,507
	13	2026-2027	2026			2	\$41,507	2	\$41,507
	14	2027-2028	2027			2	\$41,507	2	\$41,507
	15	2028-2029	2028			2	\$41,507	2	\$41,507
Tax Credit Period (with 50% cap on credit)									
		Complete tax years of qualifying time period							
		Value Limitation Period							
		Continue to Maintain Viable Presence							
		Post- Settle-Up Period							
		Post- Settle-Up Period							

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.

  
DATE

May 23 2013

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

**ATTACHMENT 20**

See attached Schedule D

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

Form 50-296

Applicant Name  
Keechi Wind, LLC

ISD Name  
Perrin-Whitt CISD

Other Property Tax Abatements Sought

Franchise Tax

	Year	School Year (YYYY-YYYY)	Tax/ Calendar Year YYYY	Sales Tax Information		Franchise Tax	County	City	Hospital	Other
				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					
The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)		2013-2014	2013		\$ 2,500,000		-	-	-	-
Tax Credit Period (with 50% cap on credit)	1	2014-2015	2014	\$ 2,400,000	\$ 45,100,000	0	0%	n/a	n/a	n/a
	2	2015-2016	2015	\$ 1,050,000	\$ 3,500,000	0	90%	n/a	n/a	n/a
	3	2016-2017	2016	\$ 1,050,000	\$ 3,500,000	0	90%	n/a	n/a	n/a
	4	2017-2018	2017	\$ -	\$ 3,500,000	0	80%	n/a	n/a	n/a
	5	2018-2019	2018	\$ -	\$ 3,500,000	0	70%	n/a	n/a	n/a
	6	2019-2020	2019	\$ -	\$ 3,500,000	28,000	60%	n/a	n/a	n/a
	7	2020-2021	2020	\$ -	\$ 3,500,000	28,000	40%	n/a	n/a	n/a
	8	2021-2022	2021	\$ -	\$ 3,500,000	28,000	0%	n/a	n/a	n/a
	9	2022-2023	2022	\$ -	\$ 3,500,000	28,000	0%	n/a	n/a	n/a
	10	2023-2004	2023	\$ -	\$ 3,500,000	28,000	0%	n/a	n/a	n/a
	11	2024-2025	2024	\$ -	\$ 3,500,000	28,000	0%	-	-	0%
	12	2025-2026	2025	\$ -	\$ 3,500,000	28,000	0%	-	-	0%
	13	2026-2027	2026	\$ -	\$ 3,500,000	28,000	0%	-	-	0%
	14	2027-2028	2027	\$ -	\$ 3,500,000	28,000	0%	-	-	0%
	15	2028-2029	2028	\$ -	\$ 3,500,000	28,000	0%	-	-	0%

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

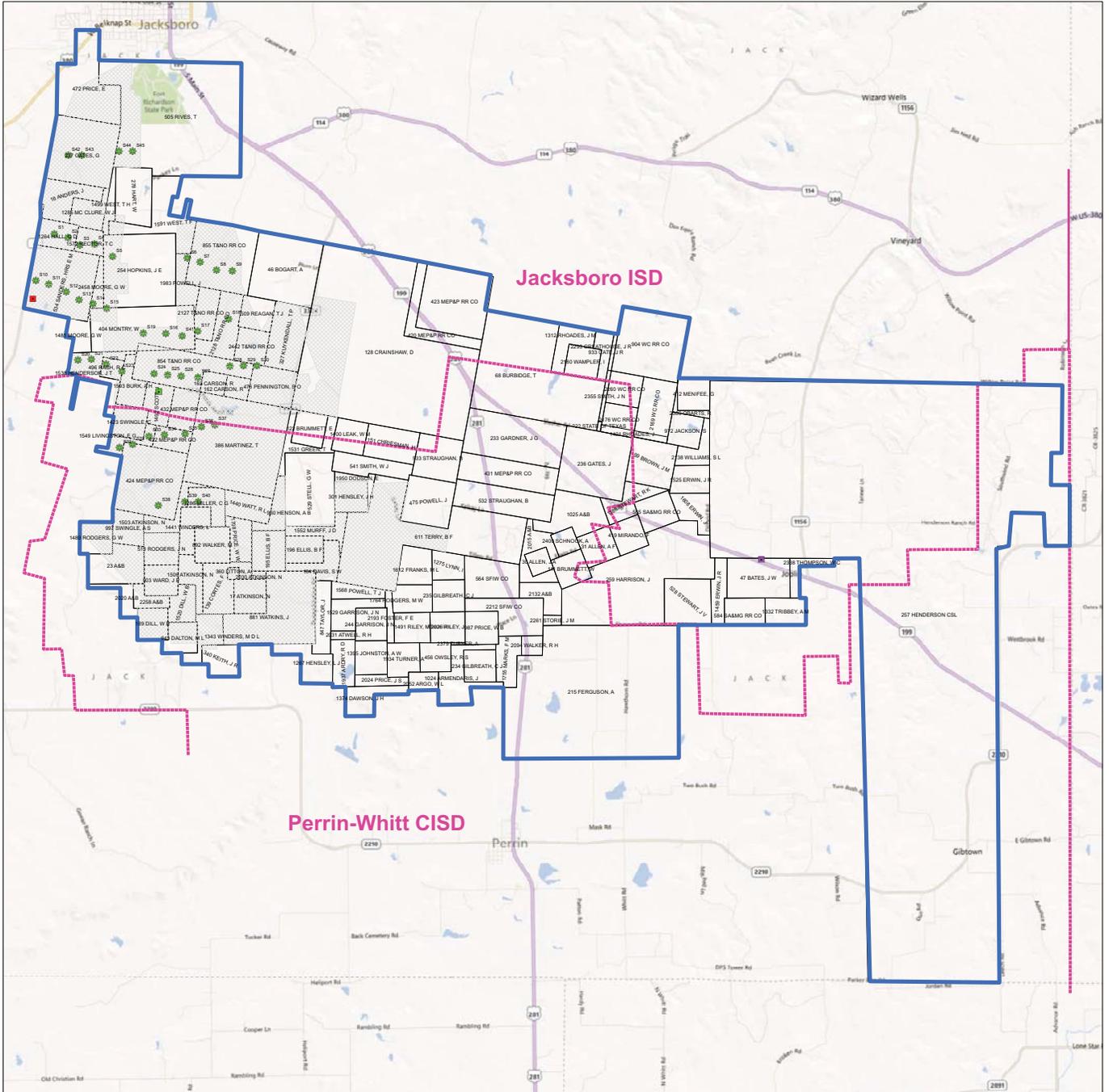
*May 22, 2013*  
DATE

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

**ATTACHMENT 21**

See attached maps

# Keechi Wind, LLC Reinvestment Zone Map



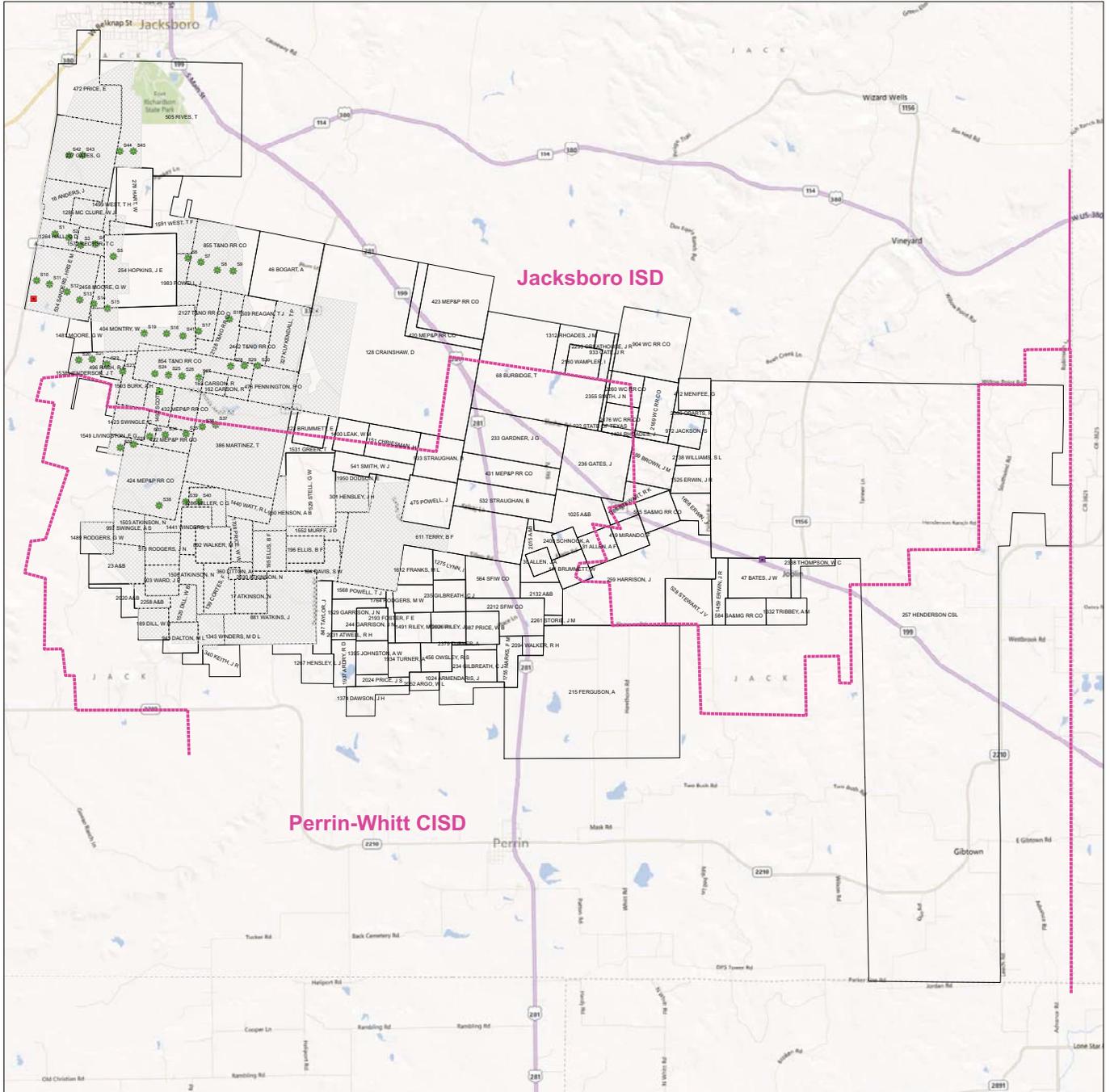
## Legend

### Reinvestment Zone

- Keechi Creek Reinvestment Zone
- ISD Boundary
- Keechi Creek Project Boundary
- Keechi Operations Building
- Keechi Substation
- Joplin Substation



# Keechi Wind, LLC Reinvestment Zone Map



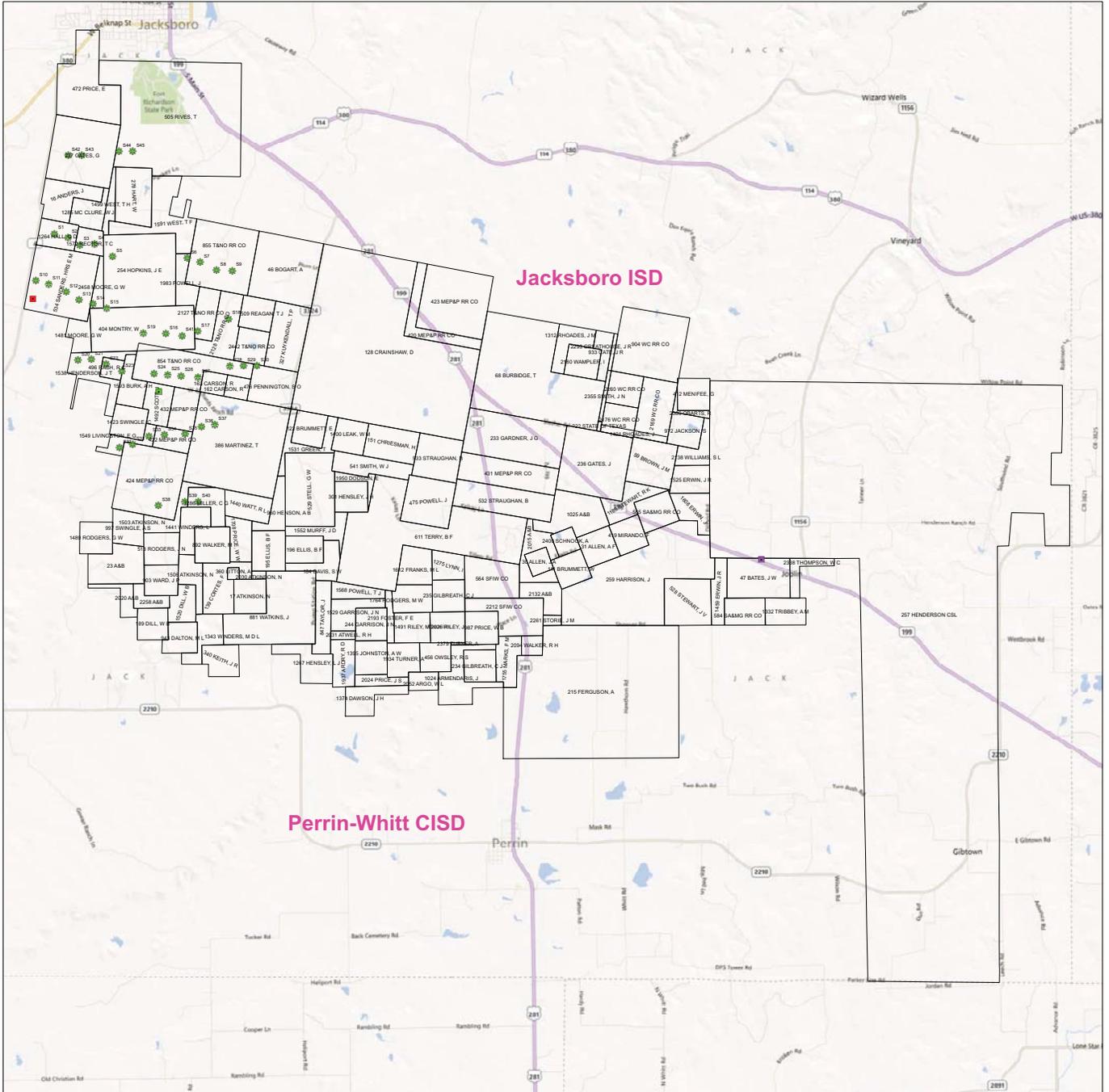
## Legend

### Reinvestment Zone

- Keechi Creek Reinvestment Zone
- ISD Boundary
- Keechi Creek Project Boundary
- Keechi Operations Building
- Keechi Substation
- Joplin Substation



# Keechi Wind, LLC Reinvestment Zone Map



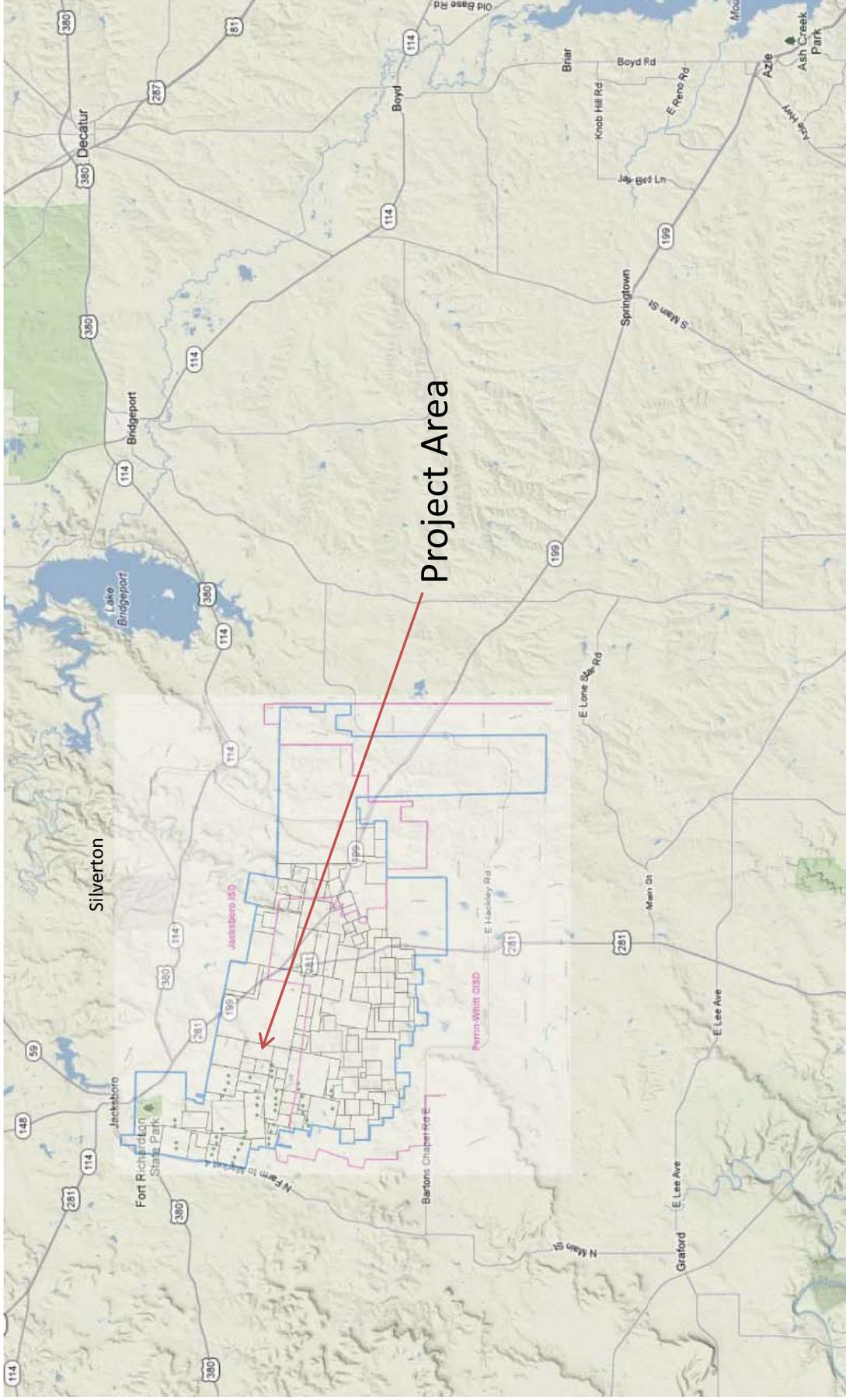
## Legend

### Reinvestment Zone

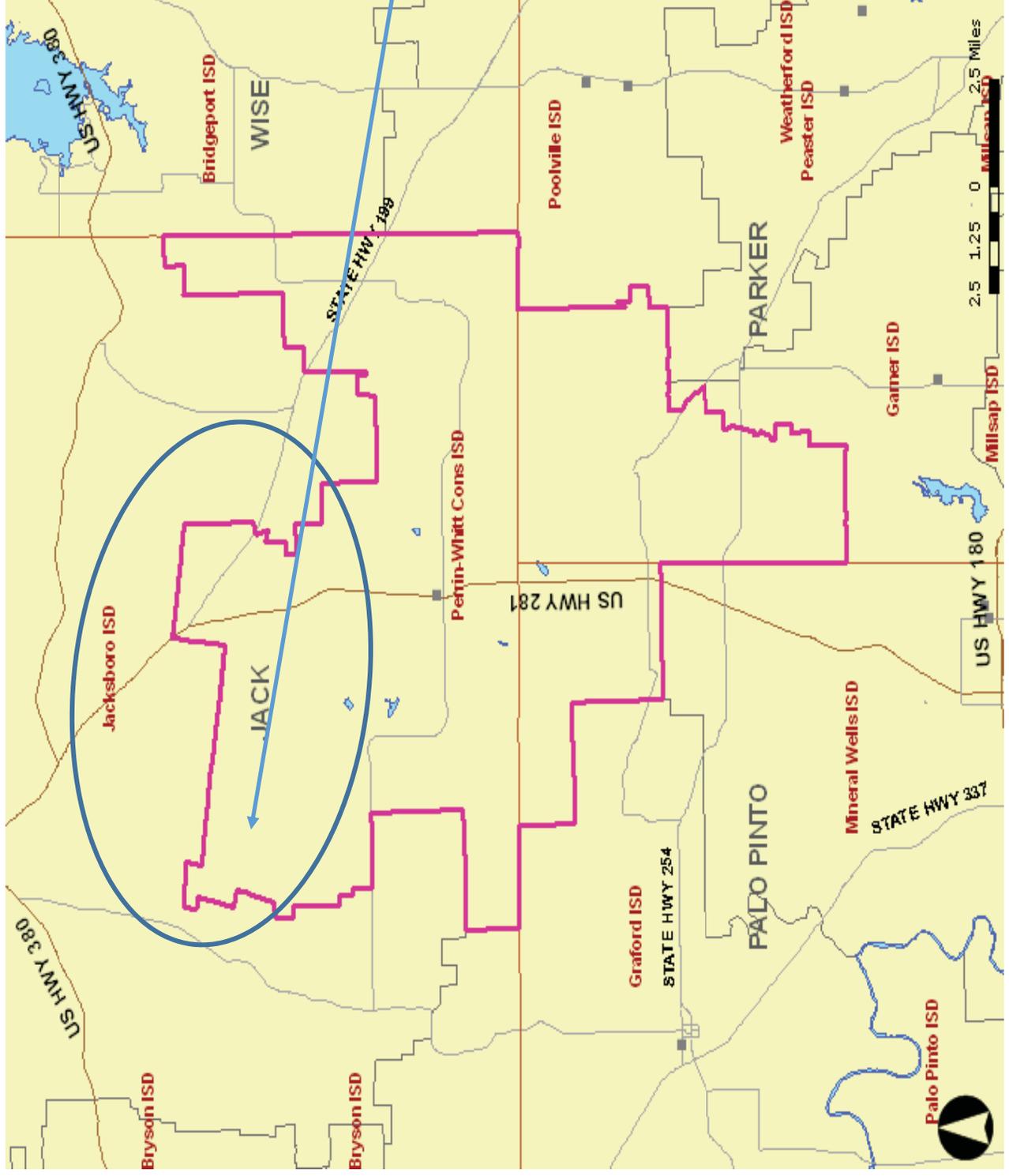
- Keechi Creek Reinvestment Zone
- ISD Boundary
- Keechi Creek Project Boundary
- Keechi Operations Building
- Keechi Substation
- Joplin Substation



# Vicinity Map



# Perrin-Whitt CISD Map



Project Site

**ATTACHMENT 22**

Either Jack County Commissioners Court or the Board of Trustees of Perrin-Whitt CISD will create the proposed reinvestment zone at a regularly scheduled meeting at a near date. The order, resolution, or ordinance establishing the zone will be furnished at a later date.

**ATTACHMENT 23**

See attached legal description of Reinvestment Zone.

## KEECHI REINVESTMENT ZONE PROPERTIES

## LEGAL DESCRIPTION

1024 J ARMENDARIES	162 R CARSON	2442 J POWELL(T&NO RR)	881 J WATKINS
1025 ARNOLD & BARRETT	163 R CARSON	2458 G W MOORE	892 M WALKER
111 W BRUMMETT	17 N ATKINSON	254 J E HOPKINS	903 J P WARD
1189 R K STEWART	1708 W PRICE	257 HEN CSL	904 WASHINGTON C RR CO
122 E BRUMMETT	1755 F M MARKS	259 J HARRISON	933 J R CATE
1264 Q D HALL	1764 M W ROGERS	278 WM HART	943 M L DALTON
1267 L I HENSLEY	184 G W DAVIS	30 J A ALLEN	960 A B HENSON
1275 ISHAM LYNN	189 W B DILL	301 J H HENSLEY	972 S JACKSON
128 D CRENSHAW	1934 A TURNER	31 A F ALLEN	987 W B PRICE
1285 W J MCCLURE	1937 R D ARDREY	327 T P KUYKENDALL	997 S A SWINGLE
1286 H G MILLER	195 B F ELLIS	360 A LITTON	LT 1 BLK 43 J W BUCKNER AB 34
1312 J M RHOADES	1950 E D DODSON	386 T MARTINEZ	46 BOGART, A
1332 A M TRIBBEY	196 B F ELLIS	404 WM MONTRY	1481 MOORE, G W
1343 M D L WINDERS	1983 J POWELL	412 C MENEFFEE	22 STATE OF TEXAS
1374 J H DAWSON	2015 J C JOHNSON	419 F MIRANDO	585 SA & MG RR CO
139 F CORTES	2024 J S PRICE	419 J MIRANDO	340 KEITH, J R
1395 A W JOHNSON	2026 J RILEY	420 MEP & P RR CO	2306 OBARTS, R
1400 W M LEEK	2030 N ATKINSON	422 MEP & PRR	2020 A & B
1421 J RHOADES	2031 R T ATWELL	423 MEP & PRR	
1423 G SWINGLE	2052 W L ARGO	424 MEP & PRR	
1440 R L WATT	2094 R H WALKER	431 M E P & PRR	
1441 L WINDERS	2127 T J POWELL(T&NO RR)	432 MEP & PRR	
1459 J R ERWIN	2128 J POWELL(T&NO RR)	456 R OWSLEY	
1489 G W ROGERS	2132 L M SINGLETON	47 J W BATES	
1491 M RILEY	2138 S A WILLIAMS	472 E PRICE	
1492 J SCOTT	215 A FERGUSON	472 E PRICE CITY LIMITS	
1499 T F WEST	2169 S S PIERCE(W C RR)	475 J POWELL	
1503 N ATKINSON	2176 J N SMITH(W C RR)	476 S PENNINGTON	
1506 N ATKINSON	2180 I WAMPLER	489 T ROBBINS	
151 H CHRISMAN	2193 P E FOSTER	496 R C RASH	
1520 W DILL	2212 J D MULLINAX(SFIW CO)	505 T RIVES	
1525 J R ERWIN	2258 J L SHOWN(A&B)	509 T J REAGAN	
1529 J M GARRISON	2260 J N SMITH(W C RR)	513 J W ROGERS	
1531 T GREEN	2261 J M STORIE	528 J V STEWART	
1538 J T HENDERSON	2293 G R GREATHOUSE	529 G W STELL	
1549 E G LIVINGSTON	2294 G R GREATHOUSE	532 B B STRAUGHN	
1552 J D MURFF	23 A & BARRETT	533 B B STRAUGHN	
1564 F PAYNE	233 J G GARDNER	534 E M SANDERS	
1568 T J POWELL	2338 W C THOMPSON	541 WM J SMITH	
1572 T C RECTOR	234 C J GILBREATH	564 SFIW CO	
1591 T F WEST	235 C J GILBREATH	584 SA & MG RR CO	
1591 TP WEST	2355 J M SMITH	59 J M BROWN	
1593 A H BURK	236 J GATES	611 B F TERRY	
16 J ANDERS	237 G GATES	68 T BURBRIDGE	
16 J ANDERS GRAVEL PIT	2379 A TURNER	847 J TAYLOR	
1608 J ERWIN	2400 A SCHOOK	854 T & N O RR CO	
1612 M L FRANKS	244 J GARRISON	855 T & N O RR CO	

**ATTACHMENT 24**

See attached Guidelines and Criteria for Jack County. In the event the reinvestment zone is created by the Board of Trustees of Perrin-Whitt CISD, no guidelines and criteria are required.

713-266-4456  
Sale Comm  
713-266-2335  
FAX

**EXHIBIT A**

FILED FOR RECORD  
O'CLOCK \_\_\_\_\_

JUN 30 2011

**COUNTY OF JACK**  
CLERK  
JACK COUNTY, TEXAS  
BY \_\_\_\_\_ DEPUTY  
**STATE OF TEXAS**

**A RESOLUTION OF THE JACK COUNTY COMMISSIONERS' COURT ADOPTING GUIDELINES AND CRITERIA GOVERNING TAX ABATEMENT AGREEMENTS BY THE COUNTY OF JACK, TEXAS**

WHEREAS, Texas Tax Code Section 312.002 provides that no municipality or county may designate an area as a reinvestment zone, and that no taxing unit may execute a tax abatement agreement under Texas Tax Code chapter 312, unless it first (i) establishes guidelines and criteria for tax abatement agreements and (ii) adopts a resolution stating that the taxing unit elects to become eligible to participate in tax abatement; and

WHEREAS, the County of Jack, Texas, desires to be eligible to participate in tax abatement under certain circumstances; now therefore,

BE IT RESOLVED BY THE COMMISSIONERS COURT OF JACK COUNTY, TEXAS THAT

ARTICLE I

Jack County, Texas elects to be eligible to participate in tax abatement.

ARTICLE II

The following guidelines and criteria were previously established, are hereby established and shall hereafter govern tax abatement agreements by the County of Jack, Texas:

1. Improvements proposed as part of a tax abatement agreement for property located within a duly designated reinvestment zone shall be commenced within two (2) years of the date designated in said agreement.
2. All construction proposed, as part of any such improvements, shall meet applicable County of Jack, Texas, Codes and Zoning requirements.
3. All property included in a tax abatement shall be maintained in accordance with all applicable County of Jack, Texas, Codes and Zoning requirements during the term of the tax abatement agreement.
4. Throughout tax abatement agreement, the owners or persons in possession and control of the improvements located thereon which is included within an area which is the subject of a tax abatement agreement shall pay all lawfully assessed ad valorem taxes levied on such property before the same shall become delinquent.
5. For property located in a commercial and/or industrial reinvestment zone, and proposed as the subject of a tax abatement agreement, the following criteria shall apply:
  - a. The proposed improvements must have the effect of increasing the value of the real property upon which they are located; and
  - b. The proposed improvements shall have the effect of adding to the available number of jobs and/or retaining existing jobs in the greater Jack County, Texas area.

- 6. For residential property located in a residential reinvestment zone, and proposed as the subject of a tax abatement agreement, the following criteria shall apply:
  - a. The proposed improvements shall address the blighting or deteriorating influences on the subject property;
  - b. The proposed improvements shall address building safety, unsanitary or unsafe conditions, or property deterioration; and
  - c. Where applicable, the improvements shall address faulty lot layout with respect to size, accessibility, or usefulness.
- 7. All improvements proposed, as part of a tax abatement agreement, shall further the purposes established by the Legislature of the State of Texas in Chapter 312 of the Texas Tax Code.
- 8. In accordance with Texas Tax Code section 312.002, these guidelines and criteria shall not limit the discretion of the County to decide whether to enter into a specific tax abatement agreement. Accordingly, the County may enter into a particular tax abatement agreement whenever it determines that it is in the best interests of the County to enter into such agreement and provide such abatement with respect to a particular applicant. In doing so, the County may vary from the provisions of this Tax Abatement Policy Statement in any respect that is not contrary to state law.

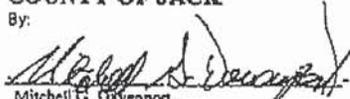
ARTICLE III

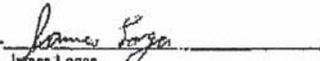
This resolution shall be effective from its adoption on June 27, 2011, for the full period authorized by law.

PASSED, APPROVED, AND ADOPTED THIS 27<sup>th</sup> day of June, 2011.

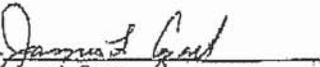
COUNTY OF JACK

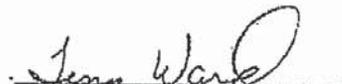
By:

  
 Mitchell G. Davenport,  
 County Judge of Jack County, Texas

  
 James Logan,  
 County Commissioner, Prct. 1, Jack County

  
 James Brock,  
 County Commissioner, Prct. 2, Jack County

  
 James L. Cozart,  
 County Commissioner, Prct. 3, Jack County

  
 Terry Ward,  
 County Commissioner, Prct. 4, Jack County

ATTEST:

  
 Shelly Clayton,  
 County Clerk of Jack County, Texas  
 by Carla Marley, deputy

