CIRCUIT EVENTS LOCAL ORGANIZING COMMITTEE

100 CONGRESS AVENUE, SUITE 1300

AUSTIN, TEXAS 78701-2744

August 11, 2014

Via First Class Mail
Office of the Comptroller
Attn: Philip Ashley, Fiscal Management
P. O. Box 13528, Capitol Station
Austin, Texas 78711-3528

Via Hand Delivery
Texas Comptroller of Public Accounts
Attn: Philip Ashley, Fiscal Management
Lyndon B. Johnson State Office Bldg.
111 East 17th Street
Austin, Texas 78711-3528

RE: Request for Reimbursement from the Event Trust Fund Established for the 2014 MotoGP Race Event

Dear Madams/Sirs:

This letter and enclosures are delivered to you by Circuit Events Local Organizing Committee, a Texas non-profit corporation ("***CELOC***") pursuant to the Events Trust Fund program under Tex. Rev. Civ. Stat. Art. 5190.14, Sec. 5C (the "***Act***") and 34 Texas Administrative Code Rule 2.200 *et seq.* (the "***Rules***"), in furtherance of the purposes of and to request reimbursements of qualifying costs and expenses from the Event Trust Fund account (the "***Fund***") established under the Act in support of the 2014 MotoGP Race (the "***Event***"), by letter dated January 10, 2014 from Mr. Martin A. Hubert, Deputy Comptroller, to Mr. Marc Ott, City Manager for the City of Austin, Texas, which Event was held on April 11 - 13, 2014, in Austin, Texas.

CELOC, in its capacity as the "local organizing committee" under the Act, as designated agent of the City of Austin for purposes of the Event and administration of the Fund (under that certain Agreement between CELOC and the City of Austin, dated December 11, 2013, as authorized by the Board of Directors of CELOC at its meeting of June 30, 2014, respectfully submits this request for reimbursement of qualified costs and expenses for the 2014 Event from the Fund established under the Act in support of the MotoGP Event held on April 11 - 13, 2014, in Austin, Texas.

In support of this reimbursement request, CELOC includes the following attachments:

1. An invoice dated July 9, 2014, to CELOC from Circuit of the Americas ("***COTA***") in the amount of $2,348,553.02 submitted in accordance with the Event Support and Reimbursement Agreement dated December 11, 2013;

2. A spreadsheet specifying the qualifying costs and expenses submitted to CELOC by COTA, following the format required by your office, which is (a) organized by type(s) of expenditure, with references to the Event Support Contract provision and Act provision (b) listing whether the obligation is evidenced by invoice, contract or receipt number, (c) listing the invoice, contract of receipt date(s), (d) listing the vender(s), (e) providing expense descriptions and (f) listing the disbursement amount(s);

3. Documentation for each line item cost or expense obligation on the spreadsheet is evidenced by the particular invoice, contract provision or receipt for that particular line item, while not included in this package, will be made available for inspection upon request; and,

4. Evidence of the payment of each line item cost or expense obligation on the spreadsheet while not included in this package, the particular check or wire transfer receipt for that particular line item is available for inspection upon request.

5. Required Certificate of Trust Disbursement Request from the City of Austin as required under 34 TAC Sec. 2.204(i), signed by Mr. Marc Ott, City Manager; Required Affidavits from CELOC and City of Austin as to internal cash controls; and Application for Texas Identification Number from CELOC.

While the included listed and substantiated qualifying costs and expenses submitted with this request total $2,348,553.02, we understand that the requested reimbursements out of the Fund are (i) subject to review and approval by the comptroller's office and (ii) are further limited to the actual funds in the Fund account, which we understand will be $1,919,608 per Mr. Martin A. Hubert's January 10, 2014 letter establishing the Fund. And, although we are confident that the amounts included in the enclosed spreadsheet will be approved as qualifying reimbursable amounts by the Comptroller's office, in the event that an aggregate amount of costs or expenses are not so approved, resulting in approved expenses less than the anticipated $1,919,608 Fund account balance, then CELOC anticipates submitting additional and supplemental qualified costs and expenses in amounts to utilize the full Fund account balance.

Also, as required by the rules under 34 TAC Section 2.204 (the "***Reimbursement Rules***"), CELOC submits and certifies as follows:

1. The costs and expenses submitted herein have been used to finance the costs of the Event related to (i) applying or bidding for selection as the site of the Event, (ii) making preparations necessary and desirable for the conduct of the Event, and (iii) conducting the Event. (34 TAC Section 2.204(a))

2. Any reimbursement received by CELOC from the Fund will not be used to make payments that are not directly attributable to allowable costs described in the Reimbursement Rules and CELOC understands that such payments are subject to verification requests by the Comptroller. (34 TAC Section 2.204(b))

3. CELOC has previously (prior to the Event) submitted a copy of the Event Support Contract (as described in 34 TAC Section 2.100(4)) between CELOC and Dorna Sports, S.L. for the Event to the Comptroller. (34 TAC Section 2.204(c))

4. CELOC, as designated agent for and on behalf of the City of Austin, has wired the Local Increment amount of $264,774 to the Comptroller to be deposited into the Fund account and matched by the Comptroller, at a multiplier of 6.25, with state funds. Thus, the City of

Austin, as the endorsing municipality will not be subject to withholding of local tax funds under a withholding plan. (34 TAC Section 2.204(c) and (d))

5. The City of Austin, as the only endorsing municipality for the Event, will not be receiving reimbursements out of the Fund directly from the Comptroller, therefor neither the Texas Taxpayer Identification Number nor the Comptroller Form AP-152 are necessary. (34 TAC Section 2.204(e)(1))

6. The amount requested to be reimbursed is $1,919,608, the full balance anticipated to be in the Fund, provided that as noted above, CELOC has submitted total qualifying expenses of $2,348,553.02, understanding that the submitted qualifying expenses to be reimbursed is limited to the Fund balance. (34 TAC Section 2.204(e)(2))

7. The costs and expenses submitted herein have been used to finance the costs of the Event related to (i) applying or bidding for selection as the site of the Event, (ii) making preparations necessary and desirable for the conduct of the Event, and (iii) conducting the Event and include costs and expenses for traffic and safety planning, temporary facilities to accommodate the large crowds anticipated, traffic engineering services to create a traffic plan to accommodate the large number of vehicles anticipated for the Event and the sanction fee to secure and hold the event payable to Dorna Sports, S.L (34 TAC Section 2.204(e)(3))

8. The costs and expenses listed in this reimbursement request do not include expenses to solicit the relocation of a professional sports franchise located in this state and, to the undersigned's knowledge, no expenses have been utilized and no monies from the Fund will be utilized to solicit the relocation of a professional sports franchise located in this state (34 TAC Section 2.204(e)(4))

9. CELOC requests that all approved reimbursements of the qualifying costs and expenses submitted with this request be made by direct deposit into the depository account of CELOC at PlainsCapital bank in Austin, Texas. Wiring instructions for that account will be provided upon request. (34 TAC Section 2.204(e)(5))

10. A detailed list of expenditures for reimbursement is included on the enclosed spreadsheet, together with copies of the invoices for such expenditures and supporting documentation showing payment of such invoices. (34 TAC Section 2.204(e)(6) – (8))

11. The costs and expenses listed in this reimbursement request do not include payroll expenditures of CELOC or, to the knowledge of the undersigned, Circuit of the Americas, LLC, there for the requirement of 34 TAC Section 2.204(e)(9) is not applicable.

12. No costs sought for reimbursement from the trust fund are being reimbursed by any other entity.

13. CELOC's Texas taxpayer number is 32044369695.

14. None of the items sought for reimbursement from the trust fund are disallowed or prohibited costs as described in TAC Section 2.205(b).

If you have any questions or comments or require additional information regarding this request or the enclosed material, please do not hesitate to call me.

Sincerely,

CIRCUIT EVENTS LOCAL ORGANIZING COMMITTEE

By: _____
Wayne S. Hollingsworth, Authorized Director

Enclosures
cc: Robert Wood, Comptroller's Office, Director of Economic Development (w/ Enclosures)
Jason Dial, President of Circuit of the Americas (w/o Enclosures)
Anna Panossian, Corporate Comptroller of the Americas (w/Enclosures)

WSH:mj

CIRCUIT OF THE AMERICAS

9201 Circuit of The Americas Blvd.
Del Valle, TX 78617

Invoice

Date	Invoice #
7/9/2014	MotoGP-2014

Bill to
ETF Attn: Wayne Hollingsworth 100 Congress Ave., Suite 1300 Austin, TX 78701-2744

P.O. No.	Terms	Project
n/a	Due on receipt	USGP

Quantity	Description	U/M	Rate	Amount
1	Sanction Fee		n/a	1,500,000.00
1	Event Expenses & Staffing		n/a	693,340.63
1	Traffic and Safety Plan - Transportation		n/a	155,212.39
	Please wire funds to the account below: Bank Name: JPMorgan Chase Bank, N.A. ABA/Routing Number: 021000021 Swift Code: CHASUS33 Location: New York, NY Credit to the Account of: Circuit of the Americas, LLC Account Number: 428342989			
			Total	$ 2,348,553.02

Event Expenses or Obligations Requested for Reimbursement

Event Name: 2014 MotoGP Event Invoices Subject to ETF Reimbursement

Order	Event Support Contract / Requirement to Host Reference	Invoice, Contract or Receipt Number[1]	Invoice, Contract or Receipt Date	Vendor	Expense Description (Specifically describe what was purchased)	Disbursement Amount Requested	CPA Amount Approved for Payment	CPA Amount Disapproved	CPA Amount Awaiting Further Documentation	CPA Auditor Notes
1	Sec. 2(a) - Sanction Fee	MotoGP-2014	7/9/2014	Circuit of the Americas	Sanction Fee	$1,500,000.00				
2	Sec. 2(b) - Event Expenses and Sec. 2(c) Event Staffing	MotoGP-2014	7/9/2014	Circuit of the Americas	Event Expenses & Staffing	$693,340.63				
3	Sec. 2(c) - Traffic & Safety Plan	MotoGP-2014	7/9/2014	Circuit of the Americas	Traffic and Safety Plan - Transportation	$155,212.39				
					GRAND TOTAL:	2,348,553.02				

(1)Note that all listed costs and expenses were incurred prior to or during the Event even though Invoice or Receipt Dates may be dated after the Event.

Event Name: 2014 MotoGP Event Invoices Subject to ETF Reimbursement

Order	Event Support Contract / Requirement to Host Reference	Invoice, Contract or Receipt Number[1]	Invoice, Contract or Receipt Date	Vendor	Expense Description (Specifically describe what was purchased)	Disbursement Amount Requested	CPA Amount Approved for Payment	CPA Amount Disapproved	CPA Amount Awaiting Further Documentation	CPA Auditor Notes
1	Sec. 2(a) - Sanction Fee	D14/314	4/1/2014	Dorna Sports, S.L.	Race rights	$1,500,000.00				
2	Sec. 2(b) - Event Expenses	4/11/2014	4/11/2014	American Sportbike Racing Association LLC	Airfence soft barrier deployment	$6,700.00				
3	Sec. 2(b) - Event Expenses	April 11-13,2014	4/11/2014	Roadracing World Action Fund, Inc	Airfence soft barrier deployment	$2,500.00				
4	Sec. 2(b) - Event Expenses	25471, 25390	4/7/14, 4/17/14	Austin Crane Service	Crane Service	$3,530.00				
5	Sec. 2(b) - Event Expenses	2014-8547, 2014-8473, 2014-8401	3/20/14, 3/28/14	Office Source Ltd.	Breakdown, storage & installation services of work desks & tables, and 50 move bins	$2,124.41				
6	Sec. 2(b) - Event Expenses	326342	4/25/2014	S&P Communications	International conference call for riders (rental)	$294.71				
7	Sec. 2(b) - Event Expenses	45020071-001, 45040726-001, 45017902-002, 45085539-001, 45142684-001, 45020071-003, 45020071-002, 45158519-002, 45021331-002, 45040726-003, 45021331-001, 45158519-001, 45020071-004,45065149-001, 485018351-001	4/22/14, 4/15/14, 4/22/14, 4/18/14, 4/21/14, 4/16/14, 4/17/14, 4/30/14	Sunbelt Rentals	Equipment rental - froklifts, long forks, manlift	$ 24,640.66				
8	Sec. 2(b) - Event Expenses	3035		KC Golf Cart Company	Golf Cart rental	$33,476.10				
9	Sec. 2(b) - Event Expenses	1082091554	4/18/2014	Ferrellgas, L.P.	Propane	$296.52				
10	Sec. 2(b) - Event Expenses	0378348, 0378111, 0377358, 0378566, 0380136, 0380137, 0380135, 0377465	4/14/2014	Tex-Con Oil Company	Gasoline	$ 46,519.60				
11	Sec. 2(b) - Event Expenses	2003	4/10/2014	Shaffer Sports	Temporary faciliites - tenting	$122,769.45				
12	Sec. 2(b) - Event Expenses	212573, contract	4/18/2014	Modular Space Corporation	Temporary offices - modulars for teams	$52,731.31				
13	Sec. 2(b) - Event Expenses	13311	4/24/2014	Lone Star Latrine	pump out services	$535.84				
14	Sec. 2(b) - Event Expenses	566585	4/2/2014	Collins Company	Privacy Screen	$7,580.00				
15	Sec. 2(b) - Event Expenses	114-2003237	5/8/2014	United Site Services	Event Facilities - restrooms	$59,900.55				
16	Sec. 2(b) - Event Expenses	Moto GP 2014	4/11/2014	Ben Colman	Chief Pit and Grid Marshal	$379.67				
17	Sec. 2(b) - Event Expenses	7000-0288-2223, 7000-0266-7021, 9005-5840-250, 9005-5815-893, 9005-5810-515, 7000-0267-1708, 7000-0266-4863, 7000-0266-4488, 7000-0266-4643, 9005-4642-957, 6000-0250-1612, 7000-0266-6413, 6000-0250-1585, 6000-0250-1581, 9005-5811-266, 9005-5810-431, 7000-0266-6413	4/30/2014	Enterprise	Rental cars for staff - consultants/professional (medical & safety) services	$4,793.00				
18	Sec. 2(b) - Event Expenses	87831484	4/16/2014	Homewood Suites by Hilton	hotel for safety staff - Lon Bromley	$2,463.30				
19	Sec. 2(b) - Event Expenses	MotoGP 2014	4/13/2014	James P Foyle	Race control medical communicator	$1,686.55				
20	Sec. 2(b) - Event Expenses	moto-1, moto-2, moto-3, moto-4, moto-5, moto-6, moto-7, moto-8	3/4/2014	Jason's Deli	Event staff meals	$20,394.57				
21	Sec. 2(b) - Event Expenses	0002	4/21/2014	Kelly Dodson	Flag Marshal Communicator	$1,250.00				
22	Sec. 2(b) - Event Expenses	4/15/2014	4/15/2014	Paula Taylor	Race secretary services	$575.00				
23	Sec. 2(b) - Event Expenses	222	4/14/2014	Suzanne M Royce	Chief scrutineer	$800.29				
24	Sec. 2(b) - Event Expenses	01DS1945F	4/17/2014	Transportation Management Service	Event transportation	$19,090.00				
25	Sec. 2(c) - Event Staffing	02-30168	4/20/2014	On Demand Staffing, Inc.	Staffing for event	$49,570.82				
26	Sec. 2(c) - Event Staffing	018029, 018073	4/30/2014	The Porter Service Company	Plumbing services	$31,217.18				
27	Sec. 2(c) - Event Staffing	004, 205, 301	4/7/2014	Coca-Cola Refreshments USA Inc.	Water for marshals, volunteers & staff employees	$7,434.75				
28	Sec. 2(c) - Event Staffing	1017	4/15/2014	Nsite Solutions, Daniel Delonas	IT support services	$2,880.00				
29	Sec. 2(c) - Event Staffing	IVC000000013645, DM000000001886	4/13/2014	Goodwill Temporary Services, Inc	Event staff	$13,293.61				
30	Sec. 2(c) - Event Staffing	MotoGP 2014	4/24/2014	Isaac A Braud	IT support services	$1,600.00				
31	Sec. 2(c) - Event Staffing	001, 002	4/16/2014	Ryan Matthew Gilger	A/V Services and Engineering	$2,002.50				
32	Sec. 2(c) - Event Staffing	1-2434-60,1-2434-67,1-2434-70,1-2434-72,1-2434-66,1-2434-61	4/8/114, 4/15/14, 4/24/14	Southern Datacom	Labor to supply power to event	$6,947.16				
33	Sec. 2(c) - Event Staffing	5763168	4/24/2014	Allied Barton Security Services	Security officers at event	$2,392.93				

Required Certification of Trust Fund Disbursement Request

34 Tex. Admin. Code Section 2.204(i) effective February 26, 2013

Section 2.204(i) says that each disbursement request must be accompanied by a certification completed by the endorsing municipality or endorsing county as expressed below. The certification must be signed by an official of the endorsing municipality or endorsing county who is authorized to bind the municipality or county. An endorsing municipality or endorsing county may not delegate to another person or entity its obligation to approve a disbursement request or sign the certification required by this subsection.

Regarding the Events trust fund disbursement request in the amount of $ 1,919,608, for the

2014 MotoGP Race Event {name of event}

I, MARC OTT {name of authorized official}, approve of each cost submitted for disbursement from the trust fund. I certify that each cost is necessary to fulfill obligations under the event support contract. I certify that the funds will not be used for the purpose of soliciting the relocation of a professional sports franchise located in this state; and that no costs sought for disbursement from the trust fund are also being reimbursed by another entity. I also certify that I have the authority to make this certification statement on behalf of the municipality or county and that I take responsibility for the disbursement being requested.

Signature MARC OTT

CITY MANAGER, CITY OF AUSTIN
Title

8/7/14
Date

Affidavit to be COMPLETED by any / all City, County, and/or LOC endorsing a Major Events Trust Fund, Events Trust Fund, or Motor Sports Trust Fund

AFFIDAVIT

[Affidavit to be signed and sworn (notarized) by each Endorsing Municipality, Endorsing County, and Local Organizing Committee (if applicable)]

I, MARC OTT, an authorized representative of: City of Austin, a [local organizing committee (nonprofit organization), endorsing city or endorsing county] (circle one) that is receiving funding through the Major Events Trust Fund, Events Trust Fund, or Motor Sports Trust Fund ("the Act"), hereby swear and affirm that, to the best of my knowledge, internal controls, processes and procedures have been designed and implemented to help ensure that the recipient and its use of these funds complies with all applicable laws, rules, and written guidance from the Texas Comptroller's office. I further swear and affirm that I have reviewed the information being submitted, and that all of the statements made and information provided herein, including statements made and information provided in any attachments are true, complete, and correct to the best of my knowledge. Information provided includes but is not limited to:

(1) a letter from the municipality or county requesting participation in the trust fund program and signed by a person authorized to bind the municipality or county;
(2) a letter from the site selection organization on organization letterhead selecting the site in Texas;
(3) an economic impact study or other data sufficient for the Comptroller's office to make the determination of the incremental increase in tax revenue associated with hosting the event in Texas, including a listing of any data for any related activities;
(4) a Request Worksheet to Establish an Events Trust Fund form and any attachments; and
(5) an Event Support Contract.

I understand that I am receiving funding under the Act for the purposes of facilitating this event: MotoGP 2014 Race Event

on these dates: April 11 - 13, 2014.

I understand that non-compliance with reporting requirements could be treated as a violation of the statute and/or program rules resulting in the possible withholding of disbursement funding.

I understand that it is a felony offense under Section 37.10, Texas Penal Code, to knowingly make a false entry in, or false alteration of, a governmental record, or to make, present, or use a governmental record with knowledge of its falsity, when the actor has the intent to harm or defraud another.

I understand that the offense of perjury, under Section 37.02, Texas Penal Code, is committed when a person, with intent to deceive and with knowledge of the statement's meaning, makes a false statement under oath or swears to the truth of a false statement previously made and the statement is required or authorized by law to be made under oath.

I understand my obligation to provide information about event expectations, performance, and expenses that are true and accurate to the best of my knowledge and ability. I also understand my obligation to immediately report any known or suspected waste, fraud, and abuse of funds received under the Act to the Texas State Auditor's Office at 1-800-892-8348. I hereby swear and affirm that I have read the entire affidavit, and I understand its contents.

Affiant Signature

MARC OTT
Printed Name

City Manager, City of Austin
Title and Name of Organization

~~July~~ AUG, 2014
Date MAO

Sworn and subscribed before me by the said

MARC OTT
(Printed Name of Recipient's Authorized Representative)

this 7 day of ~~July~~ AUG, 20 14.
MAO

Notary Public, State of Texas

NOTARY PUBLIC STATE OF TEXAS
JANNETTE SUE GOODALL
My Commission Expires
July 02, 2016

Notary's printed name: Jannette Sue Goodall **My commission expires:** 7/2/16 **(Seal)**

Susan Combs Texas Comptroller of Public Accounts

Affidavit to be COMPLETED by any / all City, County, and/or LOC endorsing a Major Events Trust Fund, Events Trust Fund, or Motor Sports Trust Fund

AFFIDAVIT

[Affidavit to be signed and sworn (notarized) by each Endorsing Municipality, Endorsing County, and Local Organizing Committee (if applicable)]

I, WAYNE S. HOLLINGSWORTH, Director, an authorized representative of: Circuit Events Local Organizing Committee, a [local organizing committee (nonprofit organization), endorsing city or endorsing county] (circle one) that is receiving funding through the Major Events Trust Fund, Events Trust Fund, or Motor Sports Trust Fund ("the Act"), hereby swear and affirm that, to the best of my knowledge, internal controls, processes and procedures have been designed and implemented to help ensure that the recipient and its use of these funds complies with all applicable laws, rules, and written guidance from the Texas Comptroller's office. I further swear and affirm that I have reviewed the information being submitted, and that all of the statements made and information provided herein, including statements made and information provided in any attachments are true, complete, and correct to the best of my knowledge. Information provided includes but is not limited to:

(1) a letter from the municipality or county requesting participation in the trust fund program and signed by a person authorized to bind the municipality or county;
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I understand my obligation to provide information about event expectations, performance, and expenses that are true and accurate to the best of my knowledge and ability. I also understand my obligation to immediately report any known or suspected waste, fraud, and abuse of funds received under the Act to the Texas State Auditor's Office at 1-800-892-8348. I hereby swear and affirm that I have read the entire affidavit, and I understand its contents.

Wayne S. Hollingsworth
Affiant Signature

WAYNE S. HOLLINGSWORTH, Director
Printed Name

Director, Circuit Events Local Organizing Committee
Title and Name of Organization

July 11, 2014
Date

Sworn and subscribed before me by the said

WAYNE S. HOLLINGSWORTH, Director
(Printed Name of Recipient's Authorized Representative)

Circuit Events Local Organzing Committee, on behalf of said non-profit corporation

this 11TH day of July, 20 14.

JULIE HALL
NOTARY PUBLIC
State of Texas
Comm. Exp. 06-10-2015

Notary Public, State of Texas

Notary's printed name: Julie Hall JULIE HALL **My commission expires:** _____ **(Seal)**

AP-152
(Rev.4-11/14)

Application for Texas Identification Number

• *See instructions on back*

For Comptroller's use only

1. Is this a new account? ☑ YES Mail Code 000 Complete Sections 1 - 5 ☐ NO Enter Mail Code ____ Complete Sections 1, 2 & 5 Agency number 9 0 2

Section 1

2. **Texas Identification Number (TIN) - Indicate the type of number you are providing to be used for your TIN**
   - ☑ 1 - Employer Identification Number (EIN)
   - ☐ 2 - Social Security number (SSN) Enter the number indicated 4 5 2 7 2 7 3 9 7
   - ☐ 3 - Comptroller's assigned number (FOR STATE AGENCY USE ONLY)
3. Are you currently reporting any Texas tax to the Comptroller's office such as sales tax or franchise tax?
   ☐ YES ☑ NO If "YES," enter Texas Taxpayer Number ____

Section 2

Payee Information *(Please type or print)*

4. Name of payee (Individual or business to be paid)
   Circuit Events Local Organizing Committee
5. Mailing address where you want to receive payments
   100 Congress Avenue, Ste. 1300
6. *(Optional)*
7. *(Optional)*
8. *(Optional)*
9. City Austin State TX ZIP Code 78701-2744
10. Payee telephone number *(Area code and number)* (512) 435-2306 | SIC code ____ | Security type code ____ (0, 1, 2) | Zone code ____

Section 3

11. **Ownership Codes** - Check only one code by the appropriate ownership type that applies to you or your business.

☐ I - Individual Recipient (not owning a business)

☐ S - Sole Ownership (Individual owning a business): If checked, enter the owner's name and Social Security number (SSN)

Owner's name ____

SSN 2 ____

☐ P - Partnership: If checked, enter two partner's names and Social Security numbers (SSN). If a partner is a corporation, use the corporation's Employer Identification Number (EIN).

Name ____

SSN/EIN ____

Name ____

SSN/EIN ____

☐ L - Texas Limited Partnership: If checked, enter the Texas File Number ____

☐ T - Texas Corporation: If checked, enter the Texas File Number ____

☐ A - Professional Association: If checked, enter the Texas File Number ____

☐ C - Professional Corporation: If checked, enter the Texas File Number ____

☐ O - Out-of-State Corporation

☐ G - Governmental Entity

☐ U - State agency / University

☐ F - Financial Institution

☐ R - Foreign (out of U.S.A.)

☑ N - Other: If checked, explain. Texas Non-Profit Corporation (TX File No. 801433440)

Section 4

12. Payment Assignment? ☐ YES ☑ NO *Note: A copy of the assignment agreement between payees must be attached.*

Assignee name ____

Assignee TIN ____ Assignment date ____

Section 5

13. Comments ____

14. sign here ▶ Authorized signature *(Applicant or authorized agent)* Director Date 12-03-12

Agency name ____ Prepared by ____ Phone *(Area code and number)* ____

15. ____