

### Biennial School District Cost Data Request (CDR)

The superintendent of each school district having a value limitation agreement under Tax Code Chapter 313 is requested by the Comptroller to complete this form every other year for each limitation agreement. Information from this request will be used in reports to the legislature required by Tax Code 313.032. We appreciate your work in bringing increased transparency and accountability to this significant economic development tool.

Date: August 1, 2016		Application Number: 1004										
School district: Floydada ISD		County: Floyd										
Original applicant(s) and current agreement holder(s) if different: South Plains Wind Energy & South Plains Wind Energy II		Date of Agreement: December 8, 2014										
1st complete year of the Value Limitation: 2016		Limitation Amount: \$20,000,000										
Year (of the agreement)	School Year (YYYY-YYYY)	Tax Year (YYYY)	Market value of qualified property before any exemptions	Market value less any exemptions & before limitation	Taxable value of qualified property for purposes of M&O	M&O Tax Rate	I&S Tax Rate	Revenue Protection Payments	Extraordinary Educational Expenses	Supplemental Payments (Payments in Lieu of Taxes - PILT)	Gross Tax Savings through Tax Credit	Gross Tax Savings through Limitation
Year preceding start of limitation	2015-2016	2015	\$0	\$0	0	1.17	0.137	\$0	\$0	\$0	\$0	\$0
1	2016-2017	2016	\$141,534,990	\$141,534,990	\$20,000,000	1.17	0.137	\$1,393,473	\$0	\$71,800	\$0	\$1,421,959
2	2017-2018	2017	\$220,687,696	\$220,687,696	\$20,000,000	1.17	0.137	\$0	\$0	\$71,800	\$0	\$2,348,046
3	2018-2019	2018	\$203,032,680	\$203,032,680	\$20,000,000	1.17	0.137	\$0	\$0	\$71,800	\$0	\$2,141,482
4	2019-2020	2019	\$186,790,066	\$186,790,066	\$20,000,000	1.17	0.137	\$0	\$0	\$71,800	\$0	\$1,951,444
5	2020-2021	2020	\$171,846,860	\$171,846,860	\$20,000,000	1.17	0.137	\$0	\$0	\$71,800	\$0	\$1,776,608
6	2021-2022	2021	\$158,099,111	\$158,099,111	\$20,000,000	1.17	0.137	\$0	\$0	\$71,800	\$0	\$1,615,760
7	2022-2023	2022	\$145,451,183	\$145,451,183	\$20,000,000	1.17	0.137	\$0	\$0	\$71,800	\$0	\$1,467,779
8	2023-2024	2023	\$133,815,088	\$133,815,088	\$20,000,000	1.17	0.137	\$0	\$0	\$71,800	\$0	\$1,331,837
9	2024-2025	2024	\$123,109,881	\$123,109,881	\$20,000,000	1.17	0.137	\$0	\$0	\$71,800	\$0	\$1,206,386
10	2025-2026	2025	\$113,261,090	\$113,261,090	\$20,000,000	1.17	0.137	\$0	\$0	\$71,800	\$0	\$1,091,155
11	2026-2027	2026	\$104,200,203	\$104,200,203	\$104,200,203	1.17	0.137	\$0	\$0	\$71,800	\$0	\$0
12	2027-2028	2027	\$95,864,187	\$95,864,187	\$95,864,187	1.17	0.137	\$0	\$0	\$71,800	\$0	\$0
13	2028-2029	2028	\$88,195,052	\$88,195,052	\$88,195,052	1.17	0.137	\$0	\$0	\$71,800	\$0	\$0
TOTALS								\$1,393,473	\$0	\$933,400	\$0	\$16,352,255

NOTE: Use actual data for prior years. Estimates are required for current and future years. For prior year property values of qualified property, use CAD reported values. For current and future years, use best information available or property value estimates provided by agreement-holder(s) on Biennial Progress Report Form 50-773A.

Are you aware of any payments or transfer of things of value not included in the table above, made by the applicant or affiliate of the applicant, to the school district, any person or persons, organization or local governmental entity provided in recognition of, anticipation of, or consideration for the agreement for limitation on appraised value?

Yes  No

Gilbert Trevino  
Superintendent Name

*Gilbert Trevino*  
Superintendent Signature

08/22/2016  
Date

Randy McDowell, Consultant - McDowell & Brown, (806)678-9403, randy@mcowellbrown.com

Name, title, phone, and email of person authorized by superintendent to be contacted by Comptroller's office about information on this form.

Upon completion of this form, please send a signed copy to: Chapter 313 Office, Economic Development and Analysis, LBJ State Office Building, Room 1118, 111 East 17th St., Austin, TX, 78711-1440 AND send an electronic copy (MS Excel format) to chapter313@cpa.state.tx.us