



November 5, 2025

Mr. Mitch McNeese
Superintendent
Littlefield Independent School District
1207 East 14th Street
Littlefield, Texas 79339

RE: Assignment (Application #1137)

Dear Superintendent McNeese;

Attached please find the Amended Application pages for Continental Dairy Facilities Southwest, LLC Application # 1137. This amendment is being submitted to assign the Chapter 313 Value Limitation Agreement between Continental Dairy Facilities Southwest, LLC and Littlefield Independent School District executed on December 1st, 2016, as permitted in Sections 10.2 and 10.3 of that Agreement. The changes to the original Application are as follows:

Application Section 1(1) & (3)

- Contact information has been updated to reflect current authorized school district representative and consultant information.

Application Section 2(1), (2a) & (4)

- Contact information has been updated to reflect current assignee and consultant information.

Application Section 4

- Questions 1 and 2 have been amended to reflect assignee name and Taxpayer ID.

Application Section 16(1) & (2)

- A signature page executed and notarized by the company and has been included for execution by Littlefield Independent School District.

Superintendent Mitch McNeese
Littlefield Independent School District
November 5, 2025

Chapter 313 Agreement Assignment Information Sheet

- Completed and executed information sheet is attached.
 - Texas Franchise Tax Status Certificate

Please let me know if you have questions or need additional information.

Sincerely,



Greg Maxim
Partner



Application for Appraised Value Limitation on Qualified Property

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

Economic Development
and Analysis
Form 50-296-A

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 hard copy of the completed application to the Comptroller in a three-ring binder with tabs, as indicated on page 9 of this application, 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 website. 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. For more information, see guidelines on Comptroller's website.

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. Pursuant to 9.1053(a)(1)(C), requested information shall be provided within 20 days of the date of the request. 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, issue a certificate for a limitation on appraised value 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 not later than the 150th 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 issue a certificate, complete the economic impact evaluation or consider the application at any time during the application review period.

Please visit the Comptroller's website to find out more about the program at www.texasahead.org/tax_programs/chapter313/. There are links to the Chapter 313 statute, rules, guidelines and forms. Information about minimum limitation values for particular districts and wage standards may also be found at that site.

SECTION 1: School District Information

1. Authorized School District Representative

November 4, 2025

Date Application Received by District

Mitch

First Name

McNeese

Last Name

Superintendent

Title

Littlefield ISD

School District Name

1207 East 14th Street

Street Address

1207 East 14th Street

Mailing Address

Littlefield

Texas

79339

City

State

ZIP

806-385-4150

(806)385-6297

Phone Number

Fax Number

N/A

mmcneese@lfdisd.org

Mobile Number (optional)

Email Address

2. Does the district authorize the consultant to provide and obtain information related to this application? Yes No



Application for Appraised Value Limitation on Qualified Property

SECTION 1: School District Information (continued)

3. Authorized School District Consultant (If Applicable)

Fred

First Name

Attorney

Title

Underwood Law Firm, P.C.

Firm Name

(806)379-0306

Phone Number

N/A

Mobile Number (optional)

Stormer

Last Name

4. On what date did the district determine this application complete?

April 27, 2016

5. Has the district determined that the electronic copy and hard copy are identical?

Yes No

SECTION 2: Applicant Information

1. Authorized Company Representative (Applicant)

Jim

First Name

CFO & COO

Title

1845 Woodall Rodgers, Ste 1700

Street Address

1845 Woodall Rodgers, Ste 1700

Mailing Address

Dallas

City

214-855-6025

Phone Number

N/A

Mobile Number (optional)

Cihak

Last Name

CDI Texas, LLC

Organization

75201

ZIP

2. Will a company official other than the authorized company representative be responsible for responding to future information requests?

Yes No

2a. If yes, please fill out contact information for that person.

Sean

First Name

Vice President of Asset Management

Title

1845 Woodall Rodgers, Ste 1700

Street Address

1845 Woodall Rodgers, Ste 1700

Mailing Address

Dallas

City

214-855-6000

Phone Number

N/A

Mobile Number (optional)

Kennerty

Last Name

CDI Texas, LLC

Organization

75201

ZIP

Fax Number

skennerty@woodbinedevelopment.com

Business Email Address

3. Does the applicant authorize the consultant to provide and obtain information related to this application?

Yes No

Application for Appraised Value Limitation on Qualified Property

SECTION 2: Applicant Information (continued)

4. Authorized Company Consultant (*If Applicable*)

Greg

First Name

Partner

Title

Cummings Westlake LLC

Firm Name

713-266-4456 X-1

Phone Number

gmaxim@cwlp.net

Business Email Address

Maxim

Last Name

N/A

Fax Number

SECTION 3: Fees and Payments

1. Has an application fee been paid to the school district? Yes No

The total fee shall be paid at time of the application is submitted to the school district. Any fees not accompanying the original application shall be considered supplemental payments.

1a. If yes, attach in **Tab 2** proof of application fee paid to the school district.

For the purpose of questions 2 and 3, "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.

2. 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)? Yes No N/A

3. 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)? Yes No N/A

SECTION 4: Business Applicant Information

1. What is the legal name of the applicant under which this application is made? CDI Texas, LLC

2. List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits) 32102240739

3. List the NAICS code 311514

4. Is the applicant a party to any other pending or active Chapter 313 agreements? Yes No

4a. If yes, please list application number, name of school district and year of agreement

SECTION 5: Applicant Business Structure

1. Identify Business Organization of Applicant (*corporation, limited liability corporation, etc*) Limited Liability Corporation

2. Is applicant a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001(7)? Yes No

2a. If yes, attach in **Tab 3** a copy of Texas Comptroller Franchise Tax Form No. 05-165, No. 05-166, or any other documentation from the Franchise Tax Division to demonstrate the applicant's combined group membership and contact information.

3. Is the applicant current on all tax payments due to the State of Texas? Yes No

4. Are all applicant members of the combined group current on all tax payments due to the State of Texas? Yes No N/A

5. If the answer to question 3 or 4 is no, please explain and/or disclose any history of default, delinquencies and/or any material litigation, including litigation involving the State of Texas. (*If necessary, attach explanation in Tab 3*)

SECTION 16: Authorized Signatures and Applicant Certification

After the application and schedules are complete, an authorized representative from the school district and the business should review the application documents and complete this authorization page. Attach the completed authorization page in **Tab 17**. **NOTE:** If you amend your application, you will need to obtain new signatures and resubmit this page, Section 16, with the amendment request.

1. Authorized School District Representative Signature

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.

print here Mitch McNeese

Print Name (Authorized School District Representative)

sign here

Signature (Authorized School District Representative)

Superintendent

Title

11.7.25

Date

2. Authorized Company Representative (Applicant) Signature and Notarization

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 and schedules 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.

print here Jim Cihak

Print Name (Authorized Company Representative (Applicant))

sign here

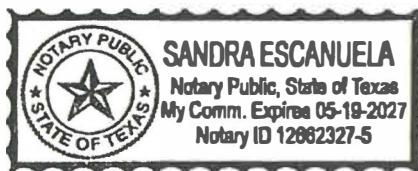
Signature (Authorized Company Representative (Applicant))

CFO & COO

Title

11.5.25

Date



(Notary Seal)

GIVEN under my hand and seal of office this,

5 day of November, 2025
Sandra Escanuela
Notary Public in and for the State of Texas

My Commission expires: 5.19.27

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

Chapter 313 Agreement Assignment Information Sheet

Section 1: Assignor Information

1. Authorized Company Representative (Assignor)	
a. First Name	Steve
b. Last Name	Cooper
c. Title	Vice President
d. Organization	Select Milk Producers, Inc.
e. Street Address	5151 Belt Line Road, Suite 455
f. Mailing Address	5151 Belt Line Road, Suite 455
g. City State ZIP	Dallas, TX 75254
h. Phone Number	616-690-7377
i. Fax Number	NA
j. Mobile Number (optional)	616-690-7377
k. Business Email Address	scooper@selectmilk.com

2. Agreement associated with this Request for Assignment	
a. School District	Littlefield ISD
b. Legal Name of Original Applicant/ Counterparty	Continental Dairy Facilities Southwest, LLC
c. Application #	1137
d. Agreement Execution Date	December 1, 2016
e. Business Email Address	NA

a. Attach the agreement to be assigned as Tab 1.

3. Is the Assignor eligible to assign the Agreement.	Yes
4. Does the Assignor represent that this assignment is being made free of encumbrances or additional PILOT payments not covered in the Agreement?	Yes

Section 2: Assignee Information

5. Authorized Company Representative (Assignee)	
a. First Name	Jim
b. Last Name	Cihak
c. Title	CFO & COO
d. Organization	CDI Texas, LLC
e. Street Address	1845 Woodall Rodgers, Ste 1700
f. Mailing Address	Same as above
g. City State ZIP	Dallas, Texas 75201
h. Phone Number	214.855.6025
i. Fax Number	
j. Mobile Number (optional)	214.912.6065
k. Business Email Address	jcihak@woodbinedevelopment.com

6. Will a company official other than the authorized company representative be responsible for responding to future information requests? Yes or No	Yes
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If yes, please provide contact information for that person.

a. First Name	Sean
b. Last Name	Kennerty
c. Title	Vice President of Asset Management
d. Organization	CDI Texas, LLC
e. Street Address	1845 Woodall Rodgers, Ste 1700
f. Mailing Address	Same as above
g. City State ZIP	Dallas, Texas 75201
h. Phone Number	214.855.6000
i. Fax Number	
j. Mobile Number (optional)	
k. Business Email Address	skennerty@woodbinedevelopment.com

7. Does the assignee authorize the consultant to provide and obtain information related to this application? Yes or No	Yes
------------------------------------------------------------------------------------------------------------------------	-----

8. Authorized Company Consultant (If Applicable)	
a. First Name	Greg
b. Last Name	Maxim
c. Title	Partner
d. Organization	Cummings Westlake, LLC
e. Street Address	16410 N Eldridge Pkwy
f. Mailing Address	16410 N Eldridge Pkwy
g. City State ZIP	Tomball, TX 77377
h. Phone Number	713-266-4456
i. Fax Number	NA
j. Mobile Number (optional)	512-906-4185
k. Business Email Address	gmaxim@cwlpl.net

Section 3: Business Applicant Information

1. What is the legal name of the assignee under which this assignment is made?	CDI Texas, LLC
2. List the Texas Taxpayer I.D. number of entity subject to Tax Code, Chapter 171 (11 digits)	32102240739
3. List the NAICS code	311514
4. Is the assignee a party to any other pending or active Chapter 313 agreements?	No

a. If yes, please list application number, name of school district and year of agreement:

Section 4: Assignee Business Structure

1. Identify Business Organization of Assignee (corporation, limited liability corporation, etc)	Limited Liability Company
2. Is assignee a combined group, or comprised of members of a combined group, as defined by Tax Code §171.0001(7)? (Yes or No?)	No

a. If yes, attach a copy of Texas Comptroller Franchise Tax Form No. 05-165, No. 05-166, or any other documentation from the Franchise Tax Division to demonstrate the assignee's combined group membership and contact information. Please make sure to list the reporting number for the entities. All entities have attested to compliance with the agreement to date.

3. Is the assignee current on all tax payments due to the State of Texas?	Yes
4. Are all members of the assignee's combined group current on all tax payments due to the State of Texas?	Not Applicable
5. If the answer to question 3 or 4 is no, please explain and/or disclose any history of default, delinquencies and/or any material litigation, including litigation involving the State of Texas.	

Section 5: Assignee Eligibility Under Tax Code Chapter 313.024

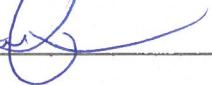
1. Is the assignee an entity subject to the tax under Tax Code, Chapter 171? Yes or No	Yes
2. The property will be used for which one of the following activities	
a. Manufacturing	X
b. research and development	
c. a clean coal project, as defined by Section 5.001, Water Code	
d. an advanced clean energy project, as defined by Section 382.003, Health and Safety Code	
e. renewable energy electric generation	
f. electric power generation using integrated gasification combined cycle technology	
g. nuclear electric power generation	
h. 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 (a) through (h)	
i. a Texas Priority Project, as defined by 313.024(e)(7) and TAC 9.1051	

<Signature Page Follows>

Authorized Signatures:

1) Authorized School District Representative

Name: MITCH MENFEE Title: SUPERINTENDENT

Signature:  Date: 11-7-25

2) Assignor:

The information contained in this application is true and correct to the best of my knowledge and belief:

Name: Steven Cooper Title: VP, Business Development

Signature:  Date: 11/1/25

Notary: Renee DuVall

Given under my hand and seal of office this, the
1st day of November, 2025

(Notary Seal)

Notary Public in and for the State of Michigan

My Commission Expires:



3) Assignee:

The information contained in this application is true and correct to the best of my knowledge and belief:

Name: _____ Title: _____

Signature: _____ Date: _____

Notary:

Given under my hand and seal of office this, the

_____ day of _____, _____

(Notary Seal)

Notary Public in and for the State of _____

My Commission Expires:

Authorized Signatures:

1) Authorized School District Representative

Name: _____ Title: _____

Signature: _____ Date: _____

2) Assignor:

The information contained in this application is true and correct to the best of my knowledge and belief:

Name: _____ Title: _____

Signature: _____ Date: _____

Notary:

*Given under my hand and seal of office this, the
____ day of _____, _____*

(Notary Seal)

Notary Public in and for the State of _____

My Commission Expires:

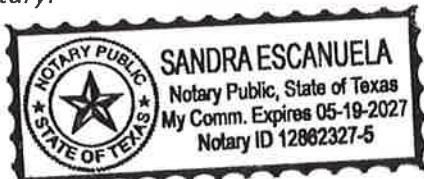
3) Assignee:

The information contained in this application is true and correct to the best of my knowledge and belief:

Name: Ian James Chak Title: W0/CFO

Signature: Ian James Chak Date: 10.30.25

Notary:



(Notary Seal)

Given under my hand and seal of office this, the

30 day of October, 2025

Sandra Escanuela

Notary Public in and for the State of Texas

My Commission Expires: 5.19.27