

Biennial School District Cost Data Request (CDR)

Form 50-287
Rev May 2014

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.

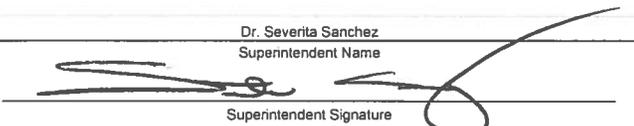
Date	June 18, 2014	Application Number	155
School district:	WEBB CONS ISD	County	WEBB COUNTY
Original applicant(s)--and current agreement holder(s) if different:	Cedro Hill	Date of Agreement:	December 10, 2009
st complete year of the qualifying time period:	2010 (2010-11 School Year)	Limitation Amount:	\$10,000,000

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	2009-10	2009	\$0	\$0	\$0	\$0.8033	\$0.0442	\$0	N/A	\$0	\$0	\$0
1	2010-11	2010	\$5,749,230	\$5,749,230	\$5,749,230	\$0.8033	\$0.0430	\$0	\$0	\$0	\$0	\$0
2	2011-12	2011	\$192,203,290	\$192,203,290	\$192,203,290	\$0.8033	\$0.0486	\$0	\$0	\$0	\$0	\$0
3	2012-13	2012	\$131,166,400	\$131,166,400	\$10,000,000	\$0.8033	\$0.0645	\$44,734	\$0	\$95,700	\$0	\$973,330
4	2013-14	2013	\$125,774,210	\$125,774,210	\$10,000,000	\$0.8033	\$0.0645	\$42,374	\$0	\$31,900	\$80,752	\$930,014
5	2014-15	2014	\$115,712,000	\$115,712,000	\$10,000,000	\$0.8033	\$0.0645	\$38,690	\$0	\$63,800	\$77,505	\$849,184
6	2015-16	2015	\$106,455,000	\$106,455,000	\$10,000,000	\$0.8033	\$0.0645	\$35,303	\$0	\$31,900	\$74,518	\$774,823
7	2016-17	2016	\$97,939,000	\$97,939,000	\$10,000,000	\$0.8033	\$0.0645	\$32,186	\$0	\$31,900	\$71,770	\$706,414
8	2017-18	2017	\$90,104,000	\$90,104,000	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$31,900	\$69,242	\$643,475
9	2018-19	2018	\$82,896,000	\$82,896,000	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$31,900	\$66,916	\$585,574
10	2019-20	2019	\$76,264,000	\$76,264,000	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$31,900	\$64,775	\$532,299
11	2020-21	2020	\$70,163,000	\$70,163,000	\$70,163,000	\$0.8033	\$0.0645	\$0	\$0	\$31,900	\$608,903	\$0
12	2021-22	2021	\$64,550,000	\$64,550,000	\$64,550,000	\$0.8033	\$0.0645	\$0	\$0	\$31,900	\$349,258	\$0
13	2022-23	2022	\$59,386,000	\$59,386,000	\$59,386,000	\$0.8033	\$0.0645	\$0	\$0	\$31,900	\$0	\$0

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?
(Circle one - If "Yes," please describe and attach additional information as needed) Yes No

Attached please find a foundation subscription agreement between the Company and Laredo Area Foundation.

Dr. Severita Sanchez Superintendent Name  Superintendent Signature	_____ Date
Dan Casey, Partner OR Bob Popinski, Associate Moak, Casey & Associates 512-485-7878 bpopinski@moakcasey.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

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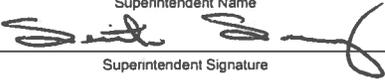
The superintendent of each school district having a value limitation agreement under Tax Code Chapter 313 is requested by the Comptroller to complete this form every other year for each limitation agreement. Information from this request will be used in reports to the legislature required by Tax Code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

Date:	June 17, 2014	Application Number:	232
School district:	WEBB CONS ISD	County:	WEBB COUNTY
Original applicant(s)--and current agreement holder(s) if different:	Whitetail Wind Energy, LLC	Date of Agreement:	October 15, 2012
1st complete year of the qualifying time period:	2013 (2013-14 School Year)	Limitation Amount:	\$30,000,000

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	2012-13	2012	\$0	\$0	\$0	\$0.8033	\$0.0645	\$0	N/A	\$0	\$0	\$0
1	2013-14	2013	\$101,999,870	\$101,999,870	\$101,999,870	\$0.8033	\$0.0645	\$0	\$0	\$0	\$0	\$0
2	2014-15	2014	\$81,630,500	\$81,630,500	\$81,630,500	\$0.8033	\$0.0645	\$0	\$0	\$0	\$0	\$0
3	2015-16	2015	\$77,563,675	\$77,563,675	\$30,000,000	\$0.8033	\$0.0645	\$17,409	\$0	\$129,710	\$0	\$382,079
4	2016-17	2016	\$73,699,897	\$73,699,897	\$30,000,000	\$0.8033	\$0.0645	\$15,994	\$0	\$32,427	\$141,875	\$351,041
5	2017-18	2017	\$70,029,020	\$70,029,020	\$30,000,000	\$0.8033	\$0.0645	\$5,760	\$0	\$32,427	\$141,875	\$321,553
6	2018-19	2018	\$66,541,404	\$66,541,404	\$30,000,000	\$0.8033	\$0.0645	\$4,141	\$0	\$32,427	\$141,875	\$293,537
7	2019-20	2019	\$63,227,893	\$63,227,893	\$30,000,000	\$0.8033	\$0.0645	\$2,330	\$0	\$32,427	\$140,899	\$266,920
8	2020-21	2020	\$60,079,786	\$60,079,786	\$30,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$139,883	\$241,631
9	2021-22	2021	\$57,088,819	\$57,088,819	\$30,000,000	\$0.8033	\$0.0645	\$777	\$0	\$32,427	\$138,918	\$217,604
10	2022-23	2022	\$54,247,139	\$54,247,139	\$30,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$138,001	\$194,777
11	2023-24	2023	\$51,547,289	\$51,547,289	\$51,547,289	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$9,799	\$0
12	2024-25	2024	\$48,982,180	\$48,982,180	\$48,982,180	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$0
13	2025-26	2025	\$46,545,082	\$46,545,082	\$46,545,082	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$0

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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?
(Circle one - If "Yes," please describe and attach additional information as needed) Yes No

Dr. Severita Sanchez Superintendent Name  Superintendent Signature	_____ Date
Name, title, phone, and email of person authorized by superintendent to be contacted by Comptroller's office about information on this form. Dan Casey, Partner OR Bob Popinski, Associate Moak, Casey & Associates 512-485-7878 bpopinski@moakcasey.com	

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Date	June 17, 2014	Application Number:	323
School district:	WEBB CONS ISD	County:	WEBB COUNTY
Original applicant(s)--and current agreement holder(s) if different:	Torrecillas Wind Energy, LLC	Date of Agreement:	December 23, 2013
Most complete year of the qualifying time period:	2014 (2014-15 School Year)	Limitation Amount:	\$10,000,000

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	2013-14	2013	\$0	\$0	\$0	\$0.8033	\$0.0645	\$0	N/A	\$0	\$0	\$0
1	2014-15	2014	\$0	\$0	\$0	\$0.8033	\$0.0645	\$0	\$0	\$0	\$0	\$0
2	2015-16	2015	\$313,208,000	\$313,208,000	\$313,208,000	\$0.8033	\$0.0645	\$0	\$0	\$0	\$0	\$0
3	2016-17	2016	\$288,181,500	\$288,181,500	\$10,000,000	\$0.8033	\$0.0645	\$101,815	\$0	\$129,710	\$0	\$2,234,632
4	2017-18	2017	\$265,158,300	\$265,158,300	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$125,732	\$2,049,687
5	2018-19	2018	\$243,976,500	\$243,976,500	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$118,896	\$1,879,533
6	2019-20	2019	\$224,488,000	\$224,488,000	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$112,607	\$1,722,982
7	2020-21	2020	\$206,557,900	\$206,557,900	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$106,821	\$1,578,950
8	2021-22	2021	\$190,061,100	\$190,061,100	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$101,498	\$1,446,431
9	2022-23	2022	\$174,883,600	\$174,883,600	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$96,600	\$1,324,510
10	2023-24	2023	\$160,919,400	\$160,919,400	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$92,094	\$1,212,336
11	2024-25	2024	\$148,071,500	\$148,071,500	\$148,071,500	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$1,285,024	\$0
12	2025-26	2025	\$136,250,900	\$136,250,900	\$136,250,900	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$396,382	\$0
13	2026-27	2026	\$125,375,600	\$125,375,600	\$125,375,600	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$0

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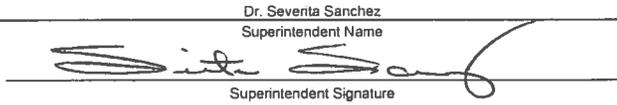
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Date	June 17, 2014	Application Number	322
School district:	WEBB CONS ISD	County:	WEBB COUNTY
Original applicant(s)--and current agreement holder(s) if different:	Javelina Wind energy, LLC	Date of Agreement:	December 23, 2013
Most complete year of the qualifying time period:	2014 (2014-15 School Year)	Limitation Amount:	\$10,000,000

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	2013-14	2013	\$0	\$0	\$0	\$0.8033	\$0.0645	\$0	N/A	\$0	\$0	\$0
1	2014-15	2014	\$0	\$0	\$0	\$0.8033	\$0.0645	\$0	\$0	\$0	\$0	\$0
2	2015-16	2015	\$0	\$0	\$0	\$0.8033	\$0.0645	\$0	\$0	\$0	\$0	\$0
3	2016-17	2016	\$9,058,875	\$9,058,875	\$9,058,875	\$0.8033	\$0.0645	\$0	\$0	\$0	\$0	\$0
4	2017-18	2017	\$347,866,800	\$347,866,800	\$10,000,000	\$0.8033	\$0.0645	\$1,302,110	\$0	\$162,137	\$0	\$2,714,084
5	2018-19	2018	\$320,069,500	\$320,069,500	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$2,490,788
6	2019-20	2019	\$294,495,300	\$294,495,300	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$2,285,351
7	2020-21	2020	\$270,966,500	\$270,966,500	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$2,096,344
8	2021-22	2021	\$249,319,000	\$249,319,000	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$1,922,450
9	2022-23	2022	\$229,402,900	\$229,402,900	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$1,762,463
10	2023-24	2023	\$211,079,100	\$211,079,100	\$10,000,000	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$1,615,268
11	2024-25	2024	\$194,220,600	\$194,220,600	\$194,220,600	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$0
12	2025-26	2025	\$178,709,400	\$178,709,400	\$178,709,400	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$0
13	2026-27	2026	\$164,438,500	\$164,438,500	\$164,438,500	\$0.8033	\$0.0645	\$0	\$0	\$32,427	\$0	\$0

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