

Biennial School District Cost Data Request (CDR)

Form 50-827
Rev Jan 2016

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

Date: June 18, 2016	Application Number: 260
School district: Panhandle ISD	County: Carson
Original applicant(s)--and current agreement-holder(s) if different: Pattern Panhandle Wind LLC	Date of Agreement: June 5, 2013
1st complete year of the Value Limitation: 2014	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 preceeding start of limitation	2013-2014	2013	\$0	\$0	\$0	1.04	0.440	\$0	\$0	\$0	\$0	\$0
1	2014-2015	2014	\$18,992,100	18,992,100	18,992,100	1.04	0.440	\$0	\$0	\$60,460	\$0	\$0
2	2015-2016	2015	\$83,288,700	83,288,700	83,288,700	1.04	0.440	\$0	\$0	\$60,389	\$0	\$0
3	2016-2017	2016	\$76,625,604	76,625,604	20,000,000	1.04	0.440	\$23,347	\$0	\$60,993	\$0	\$588,906
4	2017-2018	2017	\$70,495,556	70,495,556	20,000,000	1.04	0.440	\$0	\$0	\$61,603	\$94,029	\$525,154
5	2018-2019	2018	\$64,855,911	64,855,911	20,000,000	1.04	0.440	\$0	\$0	\$62,219	\$94,029	\$466,501
6	2019-2020	2019	\$59,667,438	59,667,438	20,000,000	1.04	0.440	\$0	\$0	\$62,841	\$94,029	\$412,541
7	2020-2021	2020	\$54,894,043	54,894,043	20,000,000	1.04	0.440	\$0	\$0	\$63,469	\$94,029	\$362,898
8	2021-2022	2021	\$50,502,520	50,502,520	20,000,000	1.04	0.440	\$0	\$0	\$64,104	\$94,029	\$317,226
9	2022-2023	2022	\$46,462,318	46,462,318	20,000,000	1.04	0.440	\$0	\$0	\$64,745	\$94,029	\$275,208
10	2023-2024	2023	\$42,745,333	42,745,333	20,000,000	1.04	0.440	\$0	\$0	\$65,393	\$94,029	\$236,551
11	2024-2025	2024	\$39,325,706	39,325,706	39,325,706	1.04	0.440	\$0	\$0	\$66,047	\$0	\$0
12	2025-2026	2025	\$36,179,650	36,179,650	36,179,650	1.04	0.440	\$0	\$0	\$66,707	\$0	\$0
13	2026-2027	2026	\$33,285,278	33,285,278	33,285,278	1.04	0.440	\$0	\$0	\$67,374	\$0	\$0
TOTALS								\$23,347	\$0	\$826,344	\$658,202	\$3,184,987

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

 Blair Brown Superintendent Name Superintendent Signature Randy McDowell, consultant, 806-678-9403, randy@mcdowellbrown.com	 Date
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