

# Biennial School District Cost Data Request (CDR)

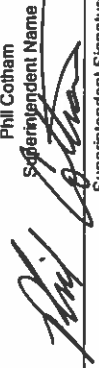
Form 50-827  
Rev Jan 2016

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: August 18, 2016		Application Number: 280										
School district: Lockney ISD		County: Floyd										
Original applicant(s) - and current agreement-holder(s) if different: South Plains Wind Energy, LLC		Date of Agreement: September 16, 2013										
1st complete year of the Value Limitation: 2014		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	2013-2014	2013	\$0	\$0	\$0	1.14	0.000	\$0	\$0	\$0	\$0	\$0
1	2014-2015	2014	\$0	\$0	\$0	1.14	0.000	\$0	\$0	\$46,407	\$0	\$0
2	2015-2016	2015	\$0	\$0	\$0	1.14	0.000	\$0	\$0	\$45,762	\$0	\$0
3	2016-2017	2016	\$ 182,384,347	\$ 182,384,347	10,000,000	1.14	0.000	\$1,809,692	\$0	\$45,304	\$0	\$1,965,182
4	2017-2018	2017	\$ 319,496,498	\$ 319,496,498	10,000,000	1.14	0.000	\$1,160,080	\$0	\$44,851	\$0	\$3,528,260
5	2018-2019	2018	\$ 293,936,778	\$ 293,936,778	10,000,000	1.14	0.000	\$0	\$0	\$44,403	\$0	\$3,236,879
6	2019-2020	2019	\$ 270,421,836	\$ 270,421,836	10,000,000	1.14	0.000	\$0	\$0	\$43,959	\$0	\$2,968,809
7	2020-2021	2020	\$ 248,788,089	\$ 248,788,089	10,000,000	1.14	0.000	\$0	\$0	\$43,519	\$0	\$2,722,184
8	2021-2022	2021	\$ 228,885,042	\$ 228,885,042	10,000,000	1.14	0.000	\$0	\$0	\$43,084	\$0	\$2,495,289
9	2022-2023	2022	\$ 210,574,238	\$ 210,574,238	10,000,000	1.14	0.000	\$0	\$0	\$42,653	\$0	\$2,286,546
10	2023-2024	2023	\$ 193,728,299	\$ 193,728,299	10,000,000	1.14	0.000	\$0	\$0	\$42,227	\$0	\$2,094,503
11	2024-2025	2024	\$ 178,230,035	\$ 178,230,035	178,230,035	1.14	0.000	\$0	\$0	\$41,804	\$0	\$0
12	2025-2026	2025	\$ 163,971,633	\$ 163,971,633	163,971,633	1.14	0.000	\$0	\$0	\$41,386	\$0	\$0
13	2026-2027	2026	\$ 150,853,902	\$ 150,853,902	150,853,902	1.14	0.000	\$0	\$0	\$40,972	\$0	\$0
<b>TOTALS</b>								\$2,969,762	\$0	\$566,333	\$0	\$21,297,652

**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**

  
 Phil Cotham  
 Superintendent Name  
 Superintendent Signature

8-24-2016  
 Date

Name, title, phone, and email of person authorized by superintendent to be contacted by Comptroller's office about information on this form.  
 Randy McDowell, Consultant - McDowell & Brown, (806)678-9403, randy@mcdowellbrown.com

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