

Four-Digit - Biennial Chapter 313 Cost Data Request - 50-827B - 2024 (CDR)

(Projects with applications completed after Jan. 1, 2014)

Project Number

1335

Project Name

Zier Solar, LLC

School District Name

Brackett ISD

Company Name

Zier Solar, LLC

First year in which (any) agreement holder makes any investment in property that will become qualified property during limitation period

2020

First row required to be completed.

Last year of the period during which the agreement holder(s) must maintain a viable presence (MVP5)

2038

Last row required to be completed.

Two Complete Years of QTP	Ten-Year Limitation Period, and Five-Year "Maintain Viability" Period	Tax Year	School Year	Total Investment (cumulative) - Company to Fill Out	Market Value of Qualified Property (Before Any Exemptions) - Company to Fill Out	Taxable Value of Qualified Property for I&S Purposes - Company to Fill Out	Taxable Value of Qualified Property for M&O Purposes - Company to Fill Out	I&S Tax Rate - School District to Fill Out	M&O Tax Rate - School District to Fill Out	Total Tax Levy (I&S and M&O) with Limitation - School District to Fill Out	Total Tax Levy (I&S and M&O) without Limitation - School District to Fill Out	Gross Tax Savings through Limitation - School District to Fill Out	Revenue Protection Payments - School District to Fill Out	Extraordinary Educational Expense Payments - School District to Fill Out	Supplemental Payments (Paid/Estimated to be Paid) - School District to Fill Out
		2013	2013-2014												
		2014	2014-2015												
		2015	2015-2016												
		2016	2016-2017												
		2017	2017-2018												
		2018	2018-2019												
		2019	2019-2020												
QTP1		2020	2020-2021	\$5,140,528	\$0	\$0	\$0	\$0.0000	\$0.9164	\$0	\$0	\$0	\$0	\$0	\$54,000
QTP2		2021	2021-2022	\$9,341,895	\$0	\$0	\$0	\$0.0000	\$0.8747	\$0	\$0	\$0	\$0	\$0	\$54,000
		2022	2022-2023	\$145,950,000	\$0	\$0	\$0	\$0.0000	\$0.8546	\$0	\$0	\$0	\$0	\$0	\$54,000
		2023	2023-2024	\$145,950,000	\$33,004,260	\$33,004,260	\$33,004,260	\$0.0000	\$0.6692	\$220,865	\$220,865	\$0	\$0	\$0	\$54,000
	L1	2024	2024-2025	\$145,950,000	\$145,950,000	\$145,950,000	\$10,000,000	\$0.0000	\$0.6692	\$976,697	\$66,920	\$909,777	\$935,351		\$54,000
	L2	2025	2025-2026	\$145,950,000	\$133,544,250	\$133,544,250	\$10,000,000	\$0.0000	\$0.6692	\$893,678	\$66,920	\$826,758	\$317,994		\$54,000
	L3	2026	2026-2027	\$145,950,000	\$122,192,989	\$122,192,989	\$10,000,000	\$0.0000	\$0.6692	\$817,715	\$66,920	\$750,795	\$318,162		\$54,000
	L4	2027	2027-2028	\$145,950,000	\$111,806,585	\$111,806,585	\$10,000,000	\$0.0000	\$0.6692	\$748,210	\$66,920	\$681,290	\$318,315		\$54,000
	L5	2028	2028-2029	\$145,950,000	\$102,303,025	\$102,303,025	\$10,000,000	\$0.0000	\$0.6692	\$684,612	\$66,920	\$617,692	\$318,456		\$54,000
	L6	2029	2029-2030	\$145,950,000	\$93,607,268	\$93,607,268	\$10,000,000	\$0.0000	\$0.6692	\$626,420	\$66,920	\$559,500	\$318,584		\$54,000
	L7	2030	2030-2031	\$145,950,000	\$85,650,650	\$85,650,650	\$10,000,000	\$0.0000	\$0.6692	\$573,174	\$66,920	\$506,254	\$318,968		\$54,000
	L8	2031	2031-2032	\$145,950,000	\$78,370,345	\$78,370,345	\$10,000,000	\$0.0000	\$0.6692	\$524,454	\$66,920	\$457,534	\$236,842		\$54,000
	L9	2032	2032-2033	\$145,950,000	\$71,708,866	\$71,708,866	\$10,000,000	\$0.0000	\$0.6692	\$479,876	\$66,920	\$412,956	\$269,399		\$54,000
	L10	2033	2033-2034	\$145,950,000	\$65,613,612	\$65,613,612	\$10,000,000	\$0.0000	\$0.6692	\$439,086	\$66,920	\$372,166	\$158,054		\$54,000
	MVP1	2034	2034-2035	\$145,950,000	\$60,036,455	\$60,036,455	\$60,036,455	\$0.0000	\$0.6692	\$401,764	\$401,764	\$0	\$0		\$54,000
	MVP2	2035	2035-2036	\$145,950,000	\$54,933,356	\$54,933,356	\$54,933,356	\$0.0000	\$0.6692	\$367,614	\$367,614	\$0	\$0		\$54,000
	MVP3	2036	2036-2037	\$145,950,000	\$50,264,021	\$50,264,021	\$50,264,021	\$0.0000	\$0.6692	\$336,367	\$336,367	\$0	\$0		\$54,000
	MVP4	2037	2037-2038	\$145,950,000	\$45,991,579	\$45,991,579	\$45,991,579	\$0.0000	\$0.6692	\$307,776	\$307,776	\$0	\$0		\$0
	MVP5	2038	2038-2039	\$145,950,000	\$42,082,295	\$42,082,295	\$42,082,295	\$0.0000	\$0.6692	\$281,615	\$281,615	\$0	\$0		\$0
		2039	2039-2040												
		2040	2040-2041												
		2041	2041-2042												
		2042	2042-2043												
		2043	2043-2044												
		2044	2044-2045												
		2045	2045-2046												
		2046	2046-2047												
		2047	2047-2048												
		2048	2048-2049												
		2049	2049-2050												
		2050	2050-2051												
		2051	2051-2052												
		2052	2052-2053												
		2053	2053-2054												
		2054	2054-2055												
		2055	2055-2056												
		2056	2056-2057												
		2057	2057-2058												
				\$145,950,000						\$8,679,923	\$2,585,201	\$6,094,722	\$3,510,125	\$0	\$918,000
		Column Calc Function	max								\$7,013,326	sum	sum	sum	sum

Pink shading denotes actual figures.

Blue shading denotes estimates.

"QTP1" and "QTP2": the two complete years of the qualifying time period

"L1" through "L10": 10-year limitation period

"MVP1" through "MVP5": years during which the applicant must maintain a viable presence

Name, title, phone, and email of person authorized by the **school district superintendent** to complete this form and to be contacted by the Comptroller's office about information on this form:

Name: Kathy Mathias

Title/Company: Executive Director of Economic Development, MoakCasey, LLC

Phone: 512-485-7878

Email: kmathias@moakcasey.com

Name, title, phone, and email of person authorized by the **company** superintendent to complete

this form and to be contacted by the Comptroller's office about information on this form:

Name: Mike Fry

Title/Company: Director/KE Andrews

Phone: 469-298-1618

Email: Mfry@keatax.com