

2011 ABATEMENT REPORT

Report includes both General Fund and Drainage tax \$.

GRAND TOTAL OF ALL ACCOUNTS

as of February 27, 2012

NAME	ABATE TERM	ASSESSED VALUE *	ABATED VALUE	VALUE LOST DUE TO EXEMPTIONS	TAXABLE VALUE	ORIGINAL TAX \$	ABATED TAX \$	EXEMPT TAX \$	COLLECTABLE TAX \$
AMERICAN NATIONAL INSURANCE CO	2007-2016	20,368,250	-14,367,620		6,000,630	\$ 101,792.37	\$ (71,803.62)		\$ 29,988.75
API REALTY / ACCREDO PACKAGING	2009-2018	55,443,010	-22,468,390		32,974,620	\$ 277,081.99	\$ (112,288.03)		\$ 164,793.96
BRAZOS VALLEY ENERGY	2003-2011	130,115,190	-45,861,060	-35,238,710	49,015,420	\$ 650,263.67	\$ (229,195.23)	\$ (176,108.98)	\$ 244,959.46
C&C TERRA/TACOM/COSENTINO	2003-2012	12,735,190	-1,120,540	-1,404,030	10,210,620	\$ 63,645.39	\$ (5,600.01)	\$ (263.96)	\$ 57,781.42
CARDINAL HEALTH	2006-2015	85,688,360	-7,110,120		78,578,240	\$ 428,236.15	\$ (35,533.54)		\$ 392,702.61
CHAMPION TECHNOLOGIES	2003-2012	83,042,000	-23,944,940	-24,229,190	34,867,870	\$ 415,010.70	\$ (119,667.23)	\$ (57,949.92)	\$ 237,393.55
CLAY REALTY / PGS ONSHORE	2009-2013	6,450,010	-3,878,210		2,571,800	\$ 32,234.57	\$ (19,381.74)		\$ 12,852.83
COOPER SURGICAL	2005-2014	6,016,090	-1,964,420	-1,541,010	2,510,660	\$ 30,066.01	\$ (9,817.39)	\$ (289.71)	\$ 19,958.92
FRITO LAY	2002-2015	68,332,190	-16,733,310	-3,157,400	48,441,480	\$ 341,496.95	\$ (83,626.39)	\$ (11,394.27)	\$ 246,476.29
GLOBAL GEOPHYSICAL SERVICES INC	2009-2013	17,350,170	-4,996,090		12,354,080	\$ 86,709.21	\$ (24,968.46)		\$ 61,740.75
GPI-M SUGAR CREEK LP (GATEWAY)	2008-2014	47,648,470	-23,595,650		24,052,820	\$ 238,127.99	\$ (117,921.62)		\$ 120,206.37
GROTH CORP	2002-2011	7,403,610	-2,123,800	-2,752,170	2,527,640	\$ 37,000.28	\$ (10,613.90)	\$ (517.41)	\$ 25,868.97
GSL FUND 21 SUB G / NATL OILWELL VARC	2010-2014	33,978,710	-6,726,830	-2,225,380	25,026,500	\$ 169,812.00	\$ (33,618.01)	\$ (418.37)	\$ 135,775.62
**HEAVY CONSTRUCTION SYS SPEC	2010-2018	6,794,900	0	0	6,794,900	\$ 33,958.19	\$ -		\$ 33,958.19
LUFKIN INDUSTRIES	2011-2016	4,336,010	-2,418,200		1,917,810	\$21,669.64	(\$12,085.20)		\$9,584.45
MB SUGAR LAND/THERMO PROCESS	2002-2011	21,365,600	-11,703,500	-4,994,110	4,667,990	\$ 106,776.72	\$ (58,489.41)	\$ (938.89)	\$ 47,348.42
MCMILLIAN INVEST / BECHTEL	2008-2017	10,867,460	-2,747,150	-1,622,000	6,498,310	\$ 54,311.22	\$ (13,729.16)	\$ (8,106.11)	\$ 32,475.95
MELANIE STAFFORD / FLEXTRONICS	2002-2011	18,974,510	-397,170	-3,954,190	14,623,150	\$ 94,827.01	\$ (1,984.90)	(\$743.39)	\$ 92,098.73
NYNEE VENTURES, LTD / NAZTEC	2010-2019	7,088,690	-2,782,560	0	4,306,130	\$ 35,426.44	\$ (13,906.12)	\$ -	\$ 21,520.32
SCHLUMBERGER	2006-2015	163,423,620	-2,935,990	-29,711,057	130,776,573	\$ 816,725.88	\$ (14,672.90)	\$ (5,585.68)	\$ 796,467.30
SCHROEDER PARTNERSHIP	2007-2011	19,044,950	-1,490,080	-13,198,540	4,356,330	\$ 95,179.04	\$ (7,446.82)	\$ (2,481.33)	\$ 85,250.89
SEATEX LTD	2008-2012	11,637,340	-1,899,290		9,738,050	\$ 58,158.77	\$ (9,491.89)		\$ 48,666.88
SLGD / HUDSON PRODUCTS	2003-2012	25,636,290	-1,257,170	-66,770	24,312,350	\$ 128,119.92	\$ (6,282.83)	\$ (333.69)	\$ 121,503.40
SPRINT	2007-2013	9,769,970	-1,977,730	-3,612,580	4,179,660	\$ 48,826.40	\$ (9,883.90)		\$ 20,888.27
SUNOCO LOGISTICS	2007-2016	4,507,310	-2,253,660		2,253,650	\$ 22,525.73	\$ (11,262.89)		\$ 11,262.84
TOWN CENTER LAKESIDE	VARIES	91,264,590	-53,973,770		37,290,820	\$ 456,103.91	\$ (269,739.31)		\$ 186,364.60
TRAMONTINA, USA INC.	VARIES	117,877,300	-21,444,650	-53,696,990	42,735,660	\$ 589,103.59	\$ (107,171.78)	\$ (10,095.03)	\$ 471,836.78
UNIQUE REALTY GROUP	2007-2012	8,644,670	-2,050,500	-1,384,050	5,210,120	\$ 43,202.60	\$ (10,247.58)	\$ (260.20)	\$ 32,694.82
UTKA	2006-2011	2,300,300	-791,600		1,508,700	\$ 11,495.98	\$ (3,956.10)		\$ 7,539.88
YOKOGAWA CORPORATION	2006-2015	16,930,880	-9,225,470		7,705,410	\$ 84,613.77	\$ (46,105.21)		\$ 38,508.56
TOTALS		1,115,035,640	-294,239,470	-182,788,177	638,007,993	5,572,502.11	-1,470,491.18	-275,486.93	3,808,469.78

* Assessed Value includes all properties owned by company, not just those receiving abatement

** Heavy Construction System Spec did not meet minimum value requirements for 2011