

2012 ABATEMENT REPORT

Report includes both General Fund and Drainage tax \$.

GRAND TOTAL OF ALL ACCOUNTS

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	21,440,390	-15,171,730		6,268,660	\$ 107,150.49	\$ (75,822.24)		\$ 31,328.26
API REALTY / ACCREDO PACKAGING	2009-2018	64,778,510	-25,540,700		39,237,810	\$ 323,737.08	\$ (127,642.20)		\$ 196,094.88
BIOTICS BUILDING/BIOTICS RESEARCH	2011-2016	11,665,070	-3,768,660		7,896,410	\$ 58,297.35	\$ (18,834.26)		\$ 39,463.10
C&C TERRA/TACOM/COSENTINO	2003-2012	9,572,920	-278,710	-35,070	9,259,140	\$ 47,841.62	\$ (1,392.88)	\$ (6.66)	\$ 46,442.08
CARDINAL HEALTH	2006-2015	80,912,220	-6,931,610		73,980,610	\$ 404,366.91	\$ (34,641.41)		\$ 369,725.50
CBC HOLDINGS / MOMENTIVE SPEC	2012-2016	4,810,810	-2,117,040		2,693,770	\$ 24,042.50	\$ (10,580.12)		\$ 13,462.38
CHAMPION TECHNOLOGIES	2003-2012	84,883,440	-24,460,000	-26,856,280	33,567,160	\$ 424,213.48	\$ (122,241.30)	\$ (58,536.52)	\$ 243,435.66
CLAY REALTY / PGS ONSHORE **	2009-2013	8,457,620	-5,183,160		3,274,460	\$ 42,267.80	\$ (25,903.36)		\$ 16,364.44
FRITO LAY	2002-2015	65,103,120	-16,347,430	-3,092,380	45,663,310	\$ 325,359.35	\$ (81,697.92)	\$ (11,171.20)	\$ 232,490.24
FWP 14623/WARREN ALLOY	2012-2021	11,512,810	-5,562,020		5,950,790	\$ 57,536.42	\$ (27,796.75)		\$ 29,739.67
GLOBAL GEOPHYSICAL SERVICES INC	2009-2013	17,637,440	-3,330,730		14,306,710	\$ 88,144.87	\$ (16,645.66)		\$ 71,499.21
GPI-M SUGAR CREEK LP (GATEWAY)	2008-2014	46,524,900	-20,309,350		26,215,550	\$ 232,512.84	\$ (101,498.01)		\$ 131,014.83
GSL FUND 21 SUB G / NATL OILWELL VARC	2010-2014	37,050,850	-6,795,110	-183,900	30,071,840	\$ 185,165.33	\$ (33,959.24)	\$ (34.94)	\$ 151,171.15
HEAVY CONSTRUCTION SYS SPEC	2010-2018	6,737,140	0	0	6,737,140	\$ 33,669.53	\$ -		\$ 33,669.53
LUFKIN INDUSTRIES	2011-2016	9,739,710	-6,038,680		3,701,030	\$ 48,675.17	\$ (30,178.91)		\$ 18,496.27
LYANT PROP/CONTINENTAL POLYBAG	2012-2021	DID NOT APPLY FOR ABATEMENT WITH CAD							
NDT SYS/LAKEVIEW BP PHASE I	2011-2020	DID NOT APPLY FOR ABATEMENT WITH CAD							
MCMILLIAN INVEST / BECHTEL	2008-2017	10,896,000	-2,741,020	-1,622,000	6,532,980	\$ 54,453.85	\$ (13,698.52)	\$ (8,106.11)	\$ 32,649.22
NYNEE VENTURES, LTD / NAZTEC	2010-2019	10,711,910	-2,747,180	0	7,964,730	\$ 53,533.84	\$ (13,729.31)	\$ -	\$ 39,804.53
PRISMA PROPERTIES LP PHASE 2	2012-2012	DID NOT APPLY FOR ABATEMENT WITH CAD							
SCHLUMBERGER	2006-2015	207,381,689	-2,274,350	-46,350,060	158,757,279	\$ 1,036,410.73	\$ (11,366.29)	\$ (8,806.51)	\$ 1,016,237.93
SEATEX LTD	VARIES	15,164,090	-4,234,940		10,929,150	\$ 75,784.06	\$ (21,164.54)		\$ 54,619.52
SLGD / HUDSON PRODUCTS	2003-2012	30,269,920	-996,510	-193,570	29,079,840	\$ 151,276.95	\$ (4,980.16)	\$ (967.39)	\$ 145,329.41
BOURNEWOOD / SPIRRA / HEALIX	2010-2019	1,522,350	0	0	1,522,350	\$ 7,608.10	\$ -	\$ -	\$ 7,608.10
SPRINT	2007-2013	10,125,800	-1,915,060	-3,578,520	4,632,220	\$ 50,604.70	\$ (9,570.70)		\$ 23,149.98
STAR GESSNER PROPERTIES PHASE I	2012-2021	1,543,070	-562,020		981,050	\$ 7,711.65	\$ (2,808.75)		\$ 4,902.90
SUNOCO LOGISTICS	2007-2016	4,303,940	-2,151,980		2,151,960	\$ 21,509.37	\$ (10,754.74)		\$ 10,754.64
TOWN CENTER LAKESIDE	VARIES	93,246,640	-52,789,000		40,457,640	\$ 466,009.41	\$ (263,818.31)		\$ 202,191.10
TRAMONTINA, USA INC.	VARIES	111,790,060	-20,784,600	-47,011,570	43,993,890	\$ 558,682.00	\$ (103,873.12)	\$ (8,932.20)	\$ 445,876.69
UNIQUE REALTY GROUP	2007-2012	9,599,310	-2,007,420	-1,537,810	6,054,080	\$ 47,973.51	\$ (10,032.28)	\$ (292.18)	\$ 37,649.05
WHIRLPOOL PHASE I	2012-2021	10.25.11 NOTIFIED BY WHIRLPOOL THAT THEY WISH TO CANCEL AGREEMENT							
YOKOGAWA CORPORATION	2006-2015	16,177,490	-8,660,430		7,517,060	\$ 80,848.62	\$ (43,281.36)		\$ 37,567.26
TOTALS		1,003,559,219	-243,699,440	-130,461,160	629,398,619	\$ 5,015,387.55	\$ (1,217,912.32)	\$ (96,853.71)	\$ 3,682,737.51

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

** Abatement will be removed due to non-filing of application, pending supplement from Fort Bend Central Appraisal District

Submitted to Commissioner's Court on January 15, 2013 for recording purposes by:


Patsy Schultz, Fort Bend County Tax Assessor/Collector

FUTURE ABATEMENTS

Ben E Keith Phase 1	2013-2022	
Ben E Keith Phase 2	2020-2029	
Carson-VA Industrial/CookieBaker LLC	2013-2022	
CLB Buffalo Run LLC	2013-2022	
ELI.FIN Devel/OMB Valves	2013-2017	
Frito-Lay Inc	2013-2022	
FWP 14623 LLC/Allied Fitting LP	2016-2025	
HE Sugar Land Building LP	2013-2018	
Mission Entrust Investors/Entrust Inc	2013-2019	
Fairway Pines Prop / Niagara Bottling LLC	2014-2023	
Niagara Bottling LLC-Phase 2&3	2014-2023	
Star Gessner Properties Phase II	2014-2023	
Tyco Valves & Controls LP	2013-2022	
Whirlpool Phase II	2018-2027	10.25.11 Notified by Whirlpool that they wish to cancel agreement