

2014 TAX 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 \$	COLLECTIBLE TAX \$
API REALTY / ACCREDO PACKAGING	MULTIPLE	84,661,850	-33,717,030	0	50,944,820	\$ 418,872.97	\$ (166,818.38)	\$ -	\$ 252,054.59
BEN E KEITH PHASE I	2013-2022	99,968,870	-42,955,360	0	57,013,510	\$ 494,605.98	\$ (212,525.94)	\$ -	\$ 282,080.04
BIOTICS BUILDING/BIOTICS RESEARCH	2011-2016	9,150,800	-1,884,330	0	7,266,470	\$ 45,274.50	\$ (9,322.91)	\$ -	\$ 35,951.59
†BOURNEWOOD / SPIRRA / HEALIX	2010-2019	2,735,690	0	0	2,735,690	\$ 13,535.10	\$ -	\$ -	\$ 13,535.10
CARDINAL HEALTH	2006-2015	57,511,520	-3,998,440	0	53,513,080	\$ 284,544.00	\$ (19,782.68)	\$ -	\$ 264,761.31
CARSON-VA INDUSTR/COOKIEBAKER	2013-2022	36,687,350	-23,250,000	0	13,437,350	\$ 181,514.33	\$ (115,031.70)	\$ -	\$ 66,482.63
CBC HOLDINGS / MOMENTIVE SPEC	2012-2016	6,579,336	-3,001,300	0	3,578,036	\$ 32,551.92	\$ (14,849.23)	\$ -	\$ 17,702.69
CLB INC	2013-2022	11,070,000	-2,425,010	0	6,760,860	\$ 54,769.93	\$ (11,997.98)	\$ -	\$ 42,357.44
†ELI.FIN DEVELOPMENT/OMB VALVES	2013-2017	6,990,110	0	0	6,990,110	\$ 34,584.27	\$ -	\$ -	\$ 34,584.27
FAIRWAY PINES PROPERTIES	MULTIPLE	61,827,240	-31,374,420	-237,060	30,215,760	\$ 305,896.45	\$ (155,228.08)	\$ (52.15)	\$ 150,616.22
FRITO LAY (Zone 5 & Zone 14)	MULTIPLE	106,930,680	-47,153,490	-3,880,550	55,896,640	\$ 394,604.55	\$ (119,017.78)	\$ (9,935.72)	\$ 265,651.04
FWP 14623/WARREN ALLOY	2012-2021	83,895,670	-592,102	-25,364,720	57,938,848	\$ 415,082.22	\$ (2,929.48)	\$ (5,580.24)	\$ 406,572.49
GLOBAL GEOPHYSICAL SERVICES INC	2009-2014	17,119,790	-3,207,630	0	13,912,160	\$ 84,701.87	\$ (15,870.07)	\$ -	\$ 68,831.80
GPI-M SUGAR CREEK LP (GATEWAY)	2008-2014	66,347,270	-28,902,050	0	37,445,220	\$ 328,259.75	\$ (142,995.78)	\$ -	\$ 185,263.97
GSL FUND 21 SUB G / NATL OILWELL VA	2010-2014	21,711,690	-6,309,860	-2,674,950	12,726,880	\$ 107,420.76	\$ (31,218.66)	\$ (588.49)	\$ 75,613.61
†HEAVY CONSTRUCTION SYS SPEC	2010-2018	6,784,950	0	0	6,784,950	\$ 33,569.22	\$ -	\$ -	\$ 33,569.22
†IMPERIAL LINEN SERVICES INC	2014-2023	268,240	0	0	268,240	\$ 1,327.14	\$ -	\$ -	\$ 1,327.14
†LACENTERRA AT CINCO RANCH II PHA	2014-2020	57,964,920	0	0	57,964,920	\$ 286,787.24	\$ -	\$ -	\$ 286,787.24
LCFRE SUGAR LAND TOWN SQUARE	MULTIPLE	111,313,991	-42,117,470	0	69,196,521	\$ 550,737.10	\$ (208,380.39)	\$ -	\$ 342,356.71
LUFKIN INDUSTRIES	2011-2016	13,559,450	-1,727,220	-8,110,960	3,721,270	\$ 67,086.73	\$ (8,545.59)	\$ (1,784.41)	\$ 56,756.73
†LYANT PROP/CONTINENTAL POLYBAG	2012-2021	1,609,690	0	0	1,609,690	\$ 7,964.10	\$ -	\$ -	\$ 7,964.10
MCMILLIAN INVEST / BECHTEL	2008-2017	14,048,240	-3,797,260	-1,622,000	8,628,980	\$ 69,505.07	\$ (18,787.32)	\$ (8,025.01)	\$ 42,692.74
MISSION ENTRUST INV/ENTRUST	2013-2019	4,935,280	-2,025,980	0	2,909,300	\$ 24,417.79	\$ (10,023.74)	\$ -	\$ 14,394.05
NYNEE VENTURES, LTD / NAZTEC	2010-2019	6,308,490	-2,525,400	0	3,783,090	\$ 31,211.89	\$ (12,494.67)	\$ -	\$ 18,717.22
PENTAIR VALVES & CONTROLS	2014-2023	64,300,160	-5,794,390	-39,431,880	19,073,890	\$ 318,131.47	\$ (28,668.32)	\$ (8,675.01)	\$ 280,788.13
RADLER LIMITED PARTNERSHIP	2007-2016	21,807,260	-15,446,880	0	6,360,380	\$ 107,893.60	\$ (76,424.98)	\$ -	\$ 31,468.62
SCHLUMBERGER	2006-2015	168,810,738	-2,000,460	-19,559,050	147,251,228	\$ 835,208.01	\$ (9,897.48)	\$ (4,302.99)	\$ 821,007.54
SEATEX LTD	MULTIPLE	17,437,610	-1,128,050	-2,064,990	14,244,570	\$ 86,274.32	\$ (5,581.14)	\$ (454.30)	\$ 80,238.88
†STAR GESSNER PROPERTIES (PHASE I & II)	MULTIPLE	1,523,930	0	0	1,523,930	\$ 7,539.80	\$ -	\$ -	\$ 7,539.80
SUNOCO LOGISTICS	2007-2016	5,223,610	-2,611,810	0	2,611,800	\$ 25,844.33	\$ (12,922.19)	\$ -	\$ 12,922.14
TRAMONTINA, USA INC.	MULTIPLE	118,434,540	-23,352,450	-53,150,760	41,931,330	\$ 585,966.73	\$ (115,538.58)	\$ (11,693.17)	\$ 458,734.98
†YOKOGAWA CORPORATION	2006-2015	15,266,640	0	0	15,266,640	\$ 75,533.23	\$ -	\$ -	\$ 75,533.23
TOTALS		1,302,785,605	-331,298,392	-156,096,920	813,506,163	\$6,311,216.37	\$ (1,524,853.10)	\$ (51,091.49)	\$ 4,734,857.27

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

Submitted to Commissioner's Court on January 27, 2015 for recording purposes by:


Patsy Schultz, Fort Bend County Tax Assessor/Collector

- † Bournewood - did not build to \$3 million minimum investment; referred to County Attorney
- † ELI.FIN - did not file annual application; met minimum value
- † Heavy Construction - did not build to \$5 million minimum investment; referred to Cty Atty
- † Imperial Linen - contract was written to start in '14 but construction not complete until end of '14
- † LaCenterra - contract was written to start in '14 but construction not complete until end of '14
- † Lyant Prop - never built improvement; referred to County Attorney
- † Star Gessner - did not file annual application; met minimum value
- † Yokogawa - agreement gives 0% for last two years - 2014 & 2015

FUTURE ABATEMENTS

Aldi LLC	2017-2026
Applied Optoelectronics	2016-2025
Ben E Keith Phase 2	2020-2029
FWP 14623 LLC/Allied Fitting LP	2016-2025
J Crosby Invstm/CD&N Mfg	2015-2024
Kobelco Welding	2017-2026
LaCenterra at Cinco Ranch II Phase IV	2015-2021
MCRPC II/Rich Products	2015-2024
NALCO Co/NALCO Tx Leasing	2016-2025
Niagara Bottling LLC Phase 2&3	2019-2028
Texas Instruments	2015-2024