

2015 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 \$
1	API REALTY / ACCREDO PACKAGING	MULTIPLE	88,456,190	-36,302,210	-11,459,790	40,694,190	\$ 429,897.08	\$ (176,428.74)	\$ (2,406.56)	\$ 251,061.79
2	BEN E KEITH PHASE I	2013-2022	97,933,980	-42,144,770	0	54,873,110	\$ 475,959.14	\$ (204,823.58)	\$ -	\$ 270,943.18
3	BIOTICS BUILDING / BIOTICS RESEARCH	2011-2016	9,488,220	-1,822,250	0	7,665,970	\$ 46,112.75	\$ (8,856.14)	\$ -	\$ 37,256.61
4	CARDINAL HEALTH	2006-2015	52,734,390	-4,324,560	0	48,409,830	\$ 256,289.14	\$ (21,017.36)	\$ -	\$ 235,271.77
5	CARSON-VA INDUSTR/COOKIEBAKER	2013-2022	36,301,970	-23,206,410	0	13,095,560	\$ 176,427.57	\$ (112,783.15)	\$ -	\$ 63,644.42
6	CBC HOLDINGS / MOMENTIVE SPEC	2012-2016	6,939,680	0	0	6,939,680	\$ 33,726.84	\$ -	\$ -	\$ 33,726.84
7	CLB INC	2013-2022	11,795,600	-2,460,640	0	7,339,470	\$ 57,326.62	\$ (11,958.71)	\$ -	\$ 44,948.85
8	ELIFIN DEVELOPMENT / OMB VALVES	2013-2017	7,073,580	0	0	7,073,580	\$ 34,377.60	\$ -	\$ -	\$ 34,377.60
9	FAIRWAY PINES PROPERTIES / NIAGARA	MULTIPLE	78,100,610	-40,933,570	-411,000	36,756,040	\$ 379,568.96	\$ (198,937.15)	\$ (86.31)	\$ 180,545.50
10	FRITO LAY (Zone 5 & Zone 14)	MULTIPLE	120,565,160	-50,879,920	-4,385,150	65,300,090	\$ 420,819.09	\$ (106,917.96)	\$ (9,499.02)	\$ 304,402.12
11	FWP 14623/WARREN ALLOY	2012-2021	72,905,180	-670,285	-9,499,210	62,735,685	\$ 354,319.17	\$ (3,257.59)	\$ (1,994.83)	\$ 349,066.76
12	HEAVY CONSTRUCTION SYS SPEC	2010-2018	6,958,990	0	0	6,958,990	\$ 33,820.69	\$ -	\$ -	\$ 33,820.69
13	IMPERIAL LINEN SERVICES INC	2014-2023	8,411,960	-1,865,210	0	6,546,750	\$ 40,882.13	\$ (9,064.92)	\$ -	\$ 31,817.21
14	J CROSBY INVESTMENTS / CD&N MFG	2015-2024	7,751,110	0	0	7,751,110	\$ 37,670.39	\$ -	\$ -	\$ 37,670.39
15	LACENTERRA AT CINCO RANCH II Phase III	2014-2020	67,068,810	-7,079,300	0	59,989,510	\$ 325,954.42	\$ (34,405.40)	\$ -	\$ 291,549.02
16	LCFRE SUGAR LAND TOWN SQUARE	MULTIPLE	123,896,360	-43,390,470	0	80,505,890	\$ 602,136.31	\$ (210,877.68)	\$ -	\$ 391,258.63
17	LUFKIN INDUSTRIES	2011-2016	12,722,150	-1,684,470	-7,524,440	3,513,240	\$ 61,829.65	\$ (8,186.52)	\$ (1,580.13)	\$ 52,062.99
18	LYANT PROP / CONTINENTAL POLYBAG	2012-2021	1,766,290	0	0	1,766,290	\$ 8,584.17	\$ -	\$ -	\$ 8,584.17
19	MCMILLIAN INVEST / BECHTEL	2008-2017	15,768,690	-4,507,750	-1,622,000	9,638,940	\$ 76,635.83	\$ (21,907.67)	\$ (7,882.92)	\$ 46,845.25
20	MCRPC II / RICH PRODUCTS	2015-2024	44,297,320	-23,576,330	-2,568,230	18,152,760	\$ 215,284.98	\$ (114,580.96)	\$ (539.33)	\$ 100,164.68
21	MISSION ENTRUST INV / ENTRUST	2013-2019	5,122,440	-1,915,240	0	3,207,200	\$ 24,895.06	\$ (9,308.07)	\$ -	\$ 15,586.99
22	NYNEE VENTURES, LTD / NAZTEC	2010-2019	10,205,670	-2,522,330	0	7,683,340	\$ 49,599.56	\$ (12,258.52)	\$ -	\$ 37,341.03
23	PENTAIR VALVES & CONTROLS	2014-2023	66,454,050	-6,413,940	-43,835,670	16,204,440	\$ 322,966.68	\$ (31,171.75)	\$ (9,205.49)	\$ 282,589.44
24	QUVA PHARMA INC	2010-2019	3,239,120	0	0	3,239,120	\$ 15,742.12	\$ -	\$ -	\$ 15,742.12
25	RADLER LIMITED PARTNERSHIP	2007-2016	25,131,840	0	0	25,131,840	\$ 122,140.74	\$ -	\$ -	\$ 122,140.74
26	SCHLUMBERGER	2006-2015	172,233,326	-1,965,160	-19,559,050	150,709,116	\$ 837,053.96	\$ (9,550.68)	\$ (4,107.40)	\$ 823,395.89
27	SEATEX LTD	MULTIPLE	17,142,640	-490,280	-2,064,990	14,587,370	\$ 83,313.23	\$ (2,382.76)	\$ (433.65)	\$ 80,496.82
28	STAR GESSNER PROPERTIES PHASE I	2012-2021	1,599,830	-590,400	0	1,009,430	\$ 7,775.17	\$ (2,869.34)	\$ -	\$ 4,905.83
29	SUNOCO LOGISTICS	2007-2016	4,948,610	-2,474,310	0	2,474,300	\$ 24,050.24	\$ (12,025.15)	\$ -	\$ 12,025.10
30	TEXAS INSTRUMENTS	2015-2024	39,940,630	-22,577,510	0	17,363,120	\$ 194,111.46	\$ (109,726.70)	\$ -	\$ 84,384.76
31	TRAMONTINA, USA INC.	MULTIPLE	120,711,030	-18,032,170	-53,150,760	49,528,100	\$ 586,655.61	\$ (87,636.35)	\$ (11,161.66)	\$ 487,857.60
32	YOKOGAWA CORPORATION	2006-2015	14,692,890	0	0	14,692,890	\$ 71,407.45	\$ -	\$ -	\$ 71,407.45
	TOTALS		1,352,358,316	-341,829,485	-156,080,290	851,536,951	\$ 6,407,333.83	\$ (1,520,932.84)	\$ (48,897.29)	\$ 4,836,892.25

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

Submitted to Commissioner's Court on January 5, 2016 for recording purposes by:



Patsy Schultz, Fort Bend County Tax Assessor/Collector

FUTURE ABATEMENTS

Aldi LLC	2017-2026
Applied Optoelectronics	2016-2025
Ben E Keith Phase 2	2020-2029
Daily Fountain Gate/Daily Instruments	2018-2027
DSK Holdings	2017-2026
FWP 14623 LLC/Allied Fitting LP	2016-2025
Kobelco Welding	2017-2026
LaCenterra at Cinco Ranch II Phase IV	2017-2023
Marquez Enterprises LLC	2017-2023
NALCO Co/NALCO Tx Leasing	2016-2025
Niagara Bottling LLC Phase 2&3	2019-2028
Schlumberger Tech/Schlumberger Limited	2018-2027
Star Gessner Properties Phase II	2019-2028

- † **CBC Holdings** - did not meet minimum value requirements
- † **ELI.FIN Development** - did not apply for abatement exemption
- † **Heavy Construction** - did not build to \$5 million minimum investment
- † **J Crosby Investments** - did not apply for abatement exemption
- † **Lyant Prop** - never built improvement
- † **QuVa Pharma** - did not meet minimum value requirements
- † **Radler Limited Prtnrshp** - did not apply for abatement exemption
- † **Yokogawa** - agreement gives 0% for last two years - 2014 & 2015