

2010 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 \$
API REALTY / ACCREDO PACKAGING	2009-2018	48,343,590	-20,647,390		27,696,200	\$ 241,601.93	\$ (103,187.40)		\$ 138,414.53
BISON BUILDING MATERIALS	2001-2010	8,275,600	0		8,275,600	\$ 41,358.14	\$ -		\$ 41,358.14
BRAZOS VALLEY ENERGY	2002-2010	135,999,310	-48,279,790	-85,372,930	50,626,380	\$ 679,670.15	\$ (241,283.08)	\$ (185,376.68)	\$ 253,010.40
C&C TERRA/TACOM/COSENTINO	2003-2012	13,000,100	-1,951,970	-984,290	10,063,840	\$ 64,969.30	\$ (9,755.17)	\$ (192.92)	\$ 55,021.21
CARDINAL HEALTH	2006-2015	75,971,590	-7,403,280		68,568,310	\$ 379,675.62	\$ (36,998.63)		\$ 342,676.99
CHAMPION TECHNOLOGIES	2003-2012	76,878,410	-24,022,500	-18,610,761	34,245,149	\$ 384,207.54	\$ (120,054.85)	\$ (52,987.85)	\$ 211,164.85
CLAY REALTY / PGS ONSHORE	2009-2013	5,599,105	-3,325,130		2,273,975	\$ 27,982.09	\$ (16,617.67)		\$ 11,364.42
COOPER SURGICAL	2005-2014	5,042,951	-2,499,050	-731,400	1,812,501	\$ 25,202.65	\$ (12,489.25)	\$ (143.35)	\$ 12,570.05
ENGLEBRECHT	2008-2010	2,421,160	-995,280		1,425,880	\$ 12,099.99	\$ (4,974.01)		\$ 7,125.98
FRITO LAY	2002-2015	67,171,420	-17,792,240	-3,192,437	46,186,743	\$ 335,695.89	\$ (88,918.50)	\$ (11,304.43)	\$ 235,472.96
GLOBAL GEOPHYSICAL SERVICES INC	2009-2013	15,487,490	-7,789,670		7,697,820	\$ 77,400.28	\$ (38,929.65)		\$ 38,470.63
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	7,858,390	-2,168,060	-2,857,690	2,832,640	\$ 39,273.09	\$ (10,835.10)	\$ (560.11)	\$ 27,877.89
GSL FUND 21 SUB G / NATL OILWELL VARCO	2010-2014	24,651,760	-6,838,590	-3,597,910	14,215,260	\$ 123,199.64	\$ (34,176.54)	\$ (705.19)	\$ 88,317.91
HEAVY CONSTRUCTION SYS SPEC	2010-2018	6,794,900	0	0	6,794,900	\$ 33,958.19	\$ -		\$ 33,958.19
MB SUGAR LAND/THERMO PROCESS	2002-2011	23,376,080	-11,698,810	-7,819,950	3,857,320	\$ 116,824.30	\$ (58,465.97)	\$ (1,532.71)	\$ 56,825.61
MCMILLIAN INVEST / BECHTEL	2008-2017	11,972,290	-3,071,500	-1,714,602	7,186,188	\$ 59,832.72	\$ (15,350.13)	\$ (8,568.89)	\$ 35,913.69
MELANIE STAFFORD / FLEXTRONICS	2002-2011	22,310,046	-2,041,250	-4,061,500	16,207,296	\$ 111,496.69	\$ (10,201.35)	\$ (796.05)	\$ 100,499.28
NYNEE VENTURES, LTD / NAZTEC	2010-2019	7,272,703	-2,815,160	0	4,457,543	\$ 36,346.06	\$ (14,069.04)	\$ -	\$ 22,277.02
PRISMA PROPERTIES LP PHASE 1	2010-2019	2,564,370	0	0	2,564,370	\$ 12,815.70	\$ -	\$ -	\$ 12,815.70
SCHLUMBERGER	2006-2015	155,266,930	-3,011,770	-83,693,500	68,561,660	\$ 775,962.01	\$ (15,051.62)	\$ (16,403.93)	\$ 744,506.46
SCHROEDER PARTNERSHIP	2007-2011	21,629,410	-1,625,260	0	20,004,150	\$ 108,095.14	\$ (8,122.40)	\$ -	\$ 99,972.74
SEATEX LTD	2008-2012	10,555,540	-1,905,590		8,649,950	\$ 52,752.37	\$ (9,523.38)		\$ 43,228.99
SLGD / HUDSON PRODUCTS	2003-2012	26,009,180	-1,164,500	-66,770	24,777,910	\$ 129,983.48	\$ (5,819.71)	\$ (333.69)	\$ 123,830.08
SPIRRA PHARMACEUTICALS	2010-2019	0	0	0	0	\$ -	\$ -	\$ -	\$ -
SPRINT	2007-2013	9,488,690	-2,071,350	-3,640,160	3,777,180	\$ 47,420.68	\$ (10,351.78)		\$ 18,876.83
SUGAR CREEK OPPORTUNITY FUND	2007-2016	21,799,560	-13,660,940		8,138,620	\$ 108,945.48	\$ (68,271.91)		\$ 40,673.57
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	95,948,870	-56,425,800		39,523,070	\$ 479,514.07	\$ (281,993.58)		\$ 197,520.49
TRAMONTINA, USA INC.	VARIES	119,586,810	-24,754,160	-51,711,090	43,121,560	\$ 597,647.04	\$ (123,711.39)	\$ (10,135.37)	\$ 463,800.28
TRINITY FREEPORT HOLDINGS	2001-2010	8,971,991	-331,210		8,640,781	\$ 44,838.42	\$ (1,655.26)		\$ 43,183.17
UNIQUE REALTY GROUP	2007-2012	10,572,590	-2,807,740	-1,020,320	6,744,530	\$ 52,837.58	\$ (14,031.96)	\$ (199.98)	\$ 38,605.63
UTKA	2006-2011	2,300,300	-791,600		1,508,700	\$ 11,495.98	\$ (3,956.10)		\$ 7,539.88
YOKOGAWA CORPORATION	2006-2015	17,161,960	-9,398,780		7,763,180	\$ 85,768.61	\$ (46,971.34)		\$ 38,797.27
TOTALS		1,112,438,876	-307,137,680	-269,075,310	584,505,676	\$ 5,559,524.53	\$ (1,534,951.27)	\$ (289,241.15)	\$ 3,717,140.04

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

2010 ABATEMENT REPORT

FUTURE ABATEMENTS

Ben E Keith Phase 1	2012-2021
Ben E Keith Phase 2	2019-2028
Biotics Building LLC/Biotics Research Corp	2011-2016
Llyant Properties/Continental Poly Bags	2012-2021
HE Sugar Land Building LP	2013-2018
Hexion Specialty Chemicals	
NDT Sys & Svcs/Lakeview BP Phase I/Lakeview BP L&	2011-2020
Prisma Properties LP Phase 2	2012-2021