

## 2013 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 \$     |
|--|------------|----------------------|---------------------|------------------------------|--------------------|------------------------|--------------------------|-----------------------|------------------------|
| AMERICAN NATIONAL INSURANCE CO         | 2007-2016  | 21,720,240           | -15,405,650         | 0                            | 6,314,590          | \$ 108,549.07          | \$ (76,991.28)           | \$ -                  | \$ 31,557.79           |
| API REALTY / ACCREDO PACKAGING         | 2009-2018  | 76,567,840           | -28,807,870         | 0                            | 47,759,970         | \$ 382,655.44          | \$ (143,970.21)          | \$ -                  | \$ 238,685.23          |
| BEN E KEITH PHASE I                    | 2013-2022  | 44,576,960           | 0                   | 0                            | 44,576,960         | \$ 222,777.82          | \$ -                     | \$ -                  | \$ 222,777.82          |
| BIOTICS BUILDING/BIOTICS RESEARCH      | 2011-2016  | 8,585,690            | -1,843,240          | 0                            | 6,742,450          | \$ 42,907.84           | \$ (9,211.78)            | \$ -                  | \$ 33,696.07           |
| BOURNEWOOD / SPIRRA / HEALIX           | 2010-2019  | 0                    | 0                   | 0                            | 0                  | \$ -                   | \$ -                     | \$ -                  | \$ -                   |
| CARDINAL HEALTH                        | 2006-2015  | 76,773,070           | -5,014,490          | 0                            | 71,758,580         | \$ 383,681.09          | \$ (25,060.42)           | \$ -                  | \$ 358,620.68          |
| CARSON-VA INDUSTR/COOKIEBAKER          | 2013-2022  | 34,047,760           | -23,585,430         | 0                            | 10,462,330         | \$ 170,157.09          | \$ (117,870.54)          | \$ -                  | \$ 52,286.54           |
| CBC HOLDINGS / MOMENTIVE SPEC          | 2012-2016  | 6,181,950            | -2,802,620          | 0                            | 3,379,330          | \$ 30,894.91           | \$ (14,006.37)           | \$ -                  | \$ 16,888.54           |
| CLAY REALTY / PGS ONSHORE              | 2009-2013  | 13,492,270           | -8,455,680          | 0                            | 5,036,590          | \$ 67,428.97           | \$ (42,258.11)           | \$ -                  | \$ 25,170.86           |
| CLB INC                                | 2013-2022  | 6,252,820            | 0                   | 0                            | 6,252,820          | \$ 31,249.09           | \$ -                     | \$ -                  | \$ 31,249.09           |
| ELIFIN DEVELOPMENT/OMB VALVES          | 2013-2017  | 3,523,900            | 0                   | 0                            | 3,523,900          | \$ 17,611.04           | \$ -                     | \$ -                  | \$ 17,611.04           |
| FRITO LAY (Zone 5 & Zone 14)           | MULTIPLE   | 98,990,120           | -45,807,330         | -2,958,300                   | 50,224,490         | \$ 373,832.02          | \$ (126,177.86)          | \$ (10,622.64)        | \$ 237,031.53          |
| FWP 14623/WARREN ALLOY                 | 2012-2021  | 72,100,120           | -5,823,390          | -22,270,150                  | 44,006,580         | \$ 360,327.56          | \$ (29,102.97)           | \$ (3,340.52)         | \$ 327,884.06          |
| GLOBAL GEOPHYSICAL SERVICES INC        | 2009-2013  | 17,471,570           | -3,176,600          | 0                            | 14,294,970         | \$ 87,315.92           | \$ (15,875.38)           | \$ -                  | \$ 71,440.54           |
| GPI-M SUGAR CREEK LP (GATEWAY)         | 2008-2014  | 48,979,720           | -22,764,170         | 0                            | 26,215,550         | \$ 244,781.05          | \$ (113,766.22)          | \$ -                  | \$ 131,014.83          |
| GSL FUND 21 SUB G / NATL OILWELL VARCC | 2010-2014  | 59,159,350           | -6,467,590          | -11,345,060                  | 41,346,700         | \$ 295,654.77          | \$ (32,322.43)           | \$ (1,701.76)         | \$ 261,630.58          |
| HEAVY CONSTRUCTION SYS SPEC            | 2010-2018  | 6,746,800            | 0                   | 0                            | 6,746,800          | \$ 33,717.81           | \$ -                     | \$ -                  | \$ 33,717.81           |
| LUFKIN INDUSTRIES                      | 2011-2016  | 12,769,320           | 0                   | -6,260,170                   | 6,509,150          | \$ 63,815.95           | \$ -                     | \$ (939.03)           | \$ 62,876.93           |
| LYANT PROP/CONTINENTAL POLYBAG         | 2012-2021  | 1,609,690            | 0                   | 0                            | 1,609,690          | \$ 8,044.59            | \$ -                     | \$ -                  | \$ 8,044.59            |
| MCMILLIAN INVEST / BECHTEL             | 2008-2017  | 9,920,010            | -2,011,450          | -1,622,000                   | 6,286,560          | \$ 49,576.24           | \$ (10,052.42)           | \$ (8,106.11)         | \$ 31,417.71           |
| MISSION ENTRUST INV/ENTRUST            | 2013-2019  | 762,350              | 0                   | 0                            | 762,350            | \$ 3,809.92            | \$ -                     | \$ -                  | \$ 3,809.92            |
| NYNEE VENTURES, LTD / NAZTEC           | 2010-2019  | 10,348,710           | -2,525,400          | 0                            | 7,823,310          | \$ 51,718.71           | \$ (12,620.94)           | \$ -                  | \$ 39,097.77           |
| SCHLUMBERGER                           | 2006-2015  | 231,889,690          | -2,265,630          | -37,520,300                  | 192,103,760        | \$ 1,158,891.91        | \$ (11,322.71)           | \$ (5,628.05)         | \$ 1,141,941.16        |
| SEATEX LTD                             | MULTIPLE   | 14,743,420           | -1,717,010          | 0                            | 13,026,410         | \$ 73,681.72           | \$ (8,580.93)            | \$ -                  | \$ 65,100.79           |
| SPRINT                                 | 2007-2013  | 9,818,770            | -1,861,600          | -3,365,390                   | 4,591,780          | \$ 49,070.28           | \$ (9,303.53)            | \$ (16,818.87)        | \$ 22,947.88           |
| STAR GESSNER PROPERTIES PHASE I        | 2012-2021  | 1,543,070            | -562,020            | 0                            | 981,050            | \$ 7,711.65            | \$ (2,808.75)            | \$ -                  | \$ 4,902.90            |
| SUNOCO LOGISTICS                       | 2007-2016  | 5,223,610            | -2,611,810          | 0                            | 2,611,800          | \$ 26,105.51           | \$ (13,052.78)           | \$ -                  | \$ 13,052.73           |
| TOWN CENTER LAKESIDE                   | MULTIPLE   | 93,229,370           | -44,223,330         | 0                            | 49,006,040         | \$ 465,923.10          | \$ (221,010.51)          | \$ -                  | \$ 244,912.59          |
| TRAMONTINA, USA INC.                   | MULTIPLE   | 102,702,510          | -20,618,240         | -42,278,570                  | 39,805,700         | \$ 513,266.06          | \$ (103,041.72)          | \$ (6,341.79)         | \$ 403,882.56          |
| YOKOGAWA CORPORATION                   | 2006-2015  | 15,940,670           | -7,582,813          | 0                            | 8,357,857          | \$ 79,665.09           | \$ (37,895.87)           | \$ -                  | \$ 41,769.23           |
| <b>TOTALS</b>                          |            | <b>1,105,671,370</b> | <b>-255,933,363</b> | <b>-127,619,940</b>          | <b>722,118,067</b> | <b>\$ 5,404,822.24</b> | <b>\$ (1,176,303.72)</b> | <b>\$ (53,498.76)</b> | <b>\$ 4,175,019.77</b> |

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

Submitted to Commissioner's Court on January 28, 2014 for recording purposes by:



Patsy Schultz, Fort Bend County Tax Assessor/Collector

**FUTURE ABATEMENTS**

|  |   |
|--|---|
| Aldi LLC                               | 2017-2026                               |
| Ben E Keith Phase 2                    | 2020-2029                               |
| FWP 14623 LLC/Allied Fitting LP        | 2016-2025                               |
| Imperial Linen Services Inc            | 2014-2023                               |
| J Cosby Invstm/CD&N Mfg                | 2015-2024                               |
| LaCenterra at Cinco Ranch II Phase III | 2014-2020                               |
| LaCenterra at Cinco Ranch II Phase IV  | 2015-2021                               |
| MCRPC II/Rich Products                 | 2015-2024                               |
| Niagara Bottling LLC Phase 1           | 2014-2023                               |
| Niagara Bottling LLC Phase 2&3         | 2019-2028 or sooner if completed sooner |
| Star Gessner Properties Phase II       | 2014-2023                               |
| Texas Instruments                      | 2015-2024                               |
| Tyco Valves & Controls LP              | 2014-2023                               |