

2016 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	78,404,360	-33,261,490	-7,049,980	38,092,890	\$ 371,636.67	\$ (157,659.46)	\$ (1,128.00)	\$ 212,849.21
2	APPLIED OPTOELECTRONICS	2016-2025	29,465,460	-8,750,000	0	20,715,460	\$ 139,666.28	\$ (41,475.00)	\$ -	\$ 98,191.28
3	BEN E KEITH PHASE I	2013-2022	91,006,550	-44,677,280	0	44,764,420	\$ 431,371.05	\$ (211,770.31)	\$ -	\$ 219,350.36
4	BIOTICS BUILDING/BIOTICS RESEARCH	2011-2016	9,680,990	-1,882,110	0	7,798,880	\$ 45,887.89	\$ (8,921.20)	\$ -	\$ 36,966.69
5	CARSON-VA INDUSTR/COOKIEBAKER	2013-2022	40,912,770	-24,326,540	0	10,594,420	\$ 193,926.53	\$ (115,307.80)	\$ -	\$ 77,660.04
6	† CBC HOLDINGS / MOMENTIVE SPEC	2012-2016	7,140,140	0	0	7,140,140	\$ 33,844.26	\$ -	\$ -	\$ 33,844.26
7	CLB INC	2013-2022	10,670,610	-3,165,770	0	5,429,300	\$ 50,578.69	\$ (15,005.75)	\$ -	\$ 35,240.86
8	ELIFIN DEVELOPMENT/OMB VALVES	2013-2017	16,437,910	-11,162,070	0	5,275,840	\$ 77,915.69	\$ (52,908.21)	\$ -	\$ 25,007.48
9	FAIRWAY PINES PROPERTIES / NIAGARA	MULTIPLE	78,930,110	-40,693,360	-503,590	36,636,770	\$ 374,128.72	\$ (192,886.53)	\$ (80.57)	\$ 181,161.62
10	FRITO LAY (Zone 5 & Zone 14)	MULTIPLE	114,420,700	-35,749,210	-4,711,060	73,960,430	\$ 406,267.20	\$ (53,777.39)	\$ (8,669.11)	\$ 343,820.71
11	† FWP 14623/FWP PROPERTIES/ALLIED FITTI	2016-2025	39,004,300	0	0	33,423,270	\$ 184,880.38	\$ -	\$ -	\$ 183,987.42
12	FWP 14623/WARREN ALLOY	2012-2021	51,518,210	-844,356	-12,595,370	38,078,484	\$ 244,196.32	\$ (4,002.25)	\$ (2,015.26)	\$ 238,178.81
13	HEAVY CONSTRUCTION SYS SPEC	2010-2018	11,382,200	-4,519,250	0	6,862,950	\$ 53,951.63	\$ (21,421.25)	\$ -	\$ 32,530.38
14	IMPERIAL LINEN SERVICES INC	2014-2023	9,379,400	-4,371,140	0	5,008,260	\$ 44,458.36	\$ (20,719.20)	\$ -	\$ 23,739.15
15	J CROSBY INVESTMENTS/CD&N MFG	2015-2024	8,160,980	-2,851,500	0	5,309,480	\$ 38,683.05	\$ (13,516.11)	\$ -	\$ 25,166.94
16	LACENTERRA AT CINCO RANCH II Phase III	2014-2020	71,749,240	-11,092,370	0	60,656,870	\$ 340,091.40	\$ (52,577.83)	\$ -	\$ 287,513.56
17	LCFRE SUGAR LAND TOWN SQUARE	MULTIPLE	128,458,700	-32,162,240	0	96,296,460	\$ 608,894.24	\$ (152,449.02)	\$ -	\$ 456,445.22
18	† LUFKIN INDUSTRIES	2011-2016	7,227,160	0	-2,818,810	4,408,350	\$ 34,256.74	\$ -	\$ (451.01)	\$ 33,805.73
19	† LYANT PROP/CONTINENTAL POLYBAG	2012-2021	2,072,460	0	0	2,072,460	\$ 9,823.46	\$ -	\$ -	\$ 9,823.46
20	MCMILLIAN INVEST / BECHTEL	2008-2017	13,957,400	-2,066,960	-2,796,970	9,093,470	\$ 66,158.08	\$ (9,797.39)	\$ (13,257.64)	\$ 43,103.05
21	MCRPC II / RICH PRODUCTS	2015-2024	36,649,360	-19,219,560	-2,240,720	15,189,080	\$173,717.97	\$ (91,100.71)	\$ (358.52)	\$82,258.74
22	MISSION ENTRUST INV/ENTRUST	2013-2019	5,477,200	-2,085,330	0	3,391,870	\$ 25,961.93	\$ (9,884.46)	\$ -	\$ 16,077.46
23	NALCO CO/NALCO TX LEASING	2016-2025	87,763,610	-13,200,000	-16,140,440	58,423,170	\$415,999.51	\$ (62,568.00)	\$ (2,582.47)	\$350,849.04
24	NYNEE VENTURES, LTD / NAZTEC	2010-2019	12,716,800	-2,532,670	-5,874,740	4,309,390	\$ 60,277.63	\$ (12,004.86)	\$ (939.96)	\$ 47,332.82
25	PENTAIR VALVES & CONTROLS	2014-2023	76,802,370	-6,088,030	-53,153,890	17,560,450	\$ 364,043.23	\$ (28,857.26)	\$ (8,504.62)	\$ 326,681.35
26	† QUVA PHARMA INC	2010-2019	4,289,920	0	0	4,289,920	\$20,334.22	\$0.00	\$0.00	\$20,334.22
27	RADLER LIMITED PARTNERSHIP	2007-2016	25,131,840	-17,940,320	0	7,191,520	\$ 119,124.92	\$ (85,037.12)	\$ -	\$ 34,087.80
28	SEATEX LTD	MULTIPLE	12,811,040	-456,960	-1,115,830	11,238,250	\$ 60,724.33	\$ (2,165.99)	\$ (178.53)	\$ 58,379.81
29	STAR GESSNER PROPERTIES PHASE I	2012-2021	1,760,840	-670,900	0	1,089,940	\$ 8,346.38	\$ (3,180.07)	\$ -	\$ 5,166.32
30	SUNOCO LOGISTICS	2007-2016	4,711,110	-2,355,560	0	2,355,550	\$ 22,330.66	\$ (11,165.35)	\$ -	\$ 11,165.31
31	TEXAS INSTRUMENTS	2015-2024	43,368,610	-23,068,900	0	20,299,710	\$ 205,567.21	\$ (109,346.59)	\$ -	\$ 96,220.63
32	TRAMONTINA, USA INC.	MULTIPLE	130,423,120	-18,491,890	-60,123,740	51,807,490	\$ 618,205.59	\$ (87,651.56)	\$ (9,619.80)	\$ 520,934.23
	TOTALS		1,261,885,470	-367,685,766	-169,125,140	708,764,944	\$ 5,845,250.21	\$ (1,627,156.66)	\$ (47,785.48)	\$ 4,167,873.95

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

Submitted to Commissioner's Court on January 24, 2017 for recording purposes by:



Patsy Schultz, Fort Bend County Tax Assessor/Collector

FUTURE ABATEMENTS

1330 Industrial Blvd/Healix Infusion Therapy	2017-2026
Aldi LLC	2017-2026
Ben E Keith Phase 2	2020-2029
Daily Fountain Gate/Daily Instruments	2018-2027
DSK Holdings	2018-2027
Kobelco Welding	2017-2026
LaCenterra at Cinco Ranch II Phase IV	2017-2023
Marquez Enterprises LLC	2017-2023
Niagara Bottling LLC Phase 2&3	2019-2028
Schlumberger Tech/Schlumberger Limited	2018-2027
Star Gessner Properties Phase II	2019-2028
TexPharma LLC	2018-2024

- † **CBC Holdings** - did not meet minimum value requirements
- † **FWP 14623/ALLIED** - did not meet minimum value requirements
- † **Lufkin** - did not file 2016 application for exemption
- † **Lyant Prop** - never built improvement
- † **QuVa Pharma** - did not meet minimum value requirements