

2017 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 | I 130 INDUSTRIAL BLVD / HEALIX | 2017-2026 | 6,422,230 | 0 | 0 | 6,422,230 | \$ 30,120.26 | \$ - | \$ - | \$ 30,120.26 |
| 2 | ALDI LLC | 2017-2026 | 97,169,620 | -57,132,530 | 0 | 40,037,090 | \$ 455,725.52 | \$ (267,951.57) | \$ - | \$ 187,773.95 |
| 3 | API REALTY / ACCREDO PACKAGING | 2016-2025 | 76,668,880 | -33,029,330 | -7,924,590 | 35,714,960 | \$ 359,577.05 | \$ (154,907.56) | \$ (1,267.93) | \$ 203,401.56 |
| 4 | APPLIED OPTOELECTRONICS | 2016-2025 | 48,589,540 | -16,100,000 | -4,246,910 | 28,242,630 | \$ 227,884.94 | \$ (75,509.00) | \$ (679.51) | \$ 151,696.44 |
| 5 | BEN E KEITH PHASE I | 2013-2022 | 102,227,560 | -44,268,140 | -2,804,570 | 55,154,850 | \$ 479,447.26 | \$ (207,617.58) | \$ (448.73) | \$ 271,380.95 |
| 6 | CARSON-VA INDUSTR/COOKIEBAKER | 2013-2022 | 45,629,110 | -18,491,710 | -7,779,150 | 19,358,250 | \$ 214,000.53 | \$ (86,726.12) | \$ (1,244.66) | \$ 126,029.74 |
| 7 | CLB INC | 2013-2022 | 10,589,370 | -3,078,430 | -1,672,900 | 5,838,040 | \$ 49,664.15 | \$ (14,437.84) | \$ (267.66) | \$ 34,958.64 |
| 8 | ELI.FIN DEVELOPMENT/OMB VALVES | 2015-2019 | 14,548,310 | -9,839,350 | 0 | 4,708,960 | \$ 68,231.57 | \$ (46,146.55) | \$ - | \$ 22,085.02 |
| 9 | FAIRWAY PINES PROPERTIES / NIAGARA | MULTIPLE | 69,672,280 | -34,629,990 | -1,589,690 | 33,452,600 | \$ 326,762.99 | \$ (162,414.65) | \$ (5,062.67) | \$ 159,285.67 |
| 10 | FRITO LAY (Zone 14) | 2013-2022 | 118,747,020 | -35,100,950 | -7,344,990 | 76,301,080 | \$ 428,744.60 | \$ (55,671.38) | \$ (12,061.38) | \$ 361,011.85 |
| 11 | FWP 14623/FWP PROPERTIES/ALLIED FITTING | 2016-2025 | 38,896,110 | 0 | -13,061,050 | 25,835,060 | \$ 182,422.76 | \$ - | \$ (2,089.77) | \$ 180,332.99 |
| 12 | FWP 14623/WARREN ALLOY | 2012-2021 | 42,941,670 | -844,356 | -11,028,960 | 31,068,354 | \$ 201,396.43 | \$ (3,960.03) | \$ (1,764.63) | \$ 195,671.77 |
| 13 | HEAVY CONSTRUCTION SYS SPEC | 2010-2018 | 12,032,970 | -4,844,640 | 0 | 7,188,330 | \$ 56,434.63 | \$ (22,721.36) | \$ - | \$ 33,713.27 |
| 14 | IMPERIAL LINEN SERVICES INC | 2014-2023 | 8,775,040 | -4,089,820 | 0 | 4,685,220 | \$ 41,154.94 | \$ (19,181.26) | \$ - | \$ 21,973.68 |
| 15 | J CROSBY INVESTMENTS/CD&N MFG | 2015-2024 | 7,416,770 | -2,553,820 | 0 | 4,862,950 | \$ 34,784.65 | \$ (11,977.42) | \$ - | \$ 22,807.24 |
| 16 | KOBELCO WELDING | 2017-2026 | 7,838,310 | 0 | -6,245,470 | 1,592,840 | \$36,761.67 | \$0.00 | (\$999.28) | \$35,762.40 |
| 17 | LACENTERRA AT CINCO RANCH II Phase III | 2014-2020 | 72,852,560 | -11,023,180 | 0 | 61,829,380 | \$ 341,678.51 | \$ (51,698.71) | \$ - | \$ 289,979.79 |
| 18 | LCFRE SUGAR LAND TOWN SQUARE | 2010-2019 | 131,194,720 | -18,578,850 | 0 | 112,615,870 | \$ 615,303.24 | \$ (87,134.81) | \$ - | \$ 528,168.43 |
| 19 | LYANT PROP/CONTINENTAL POLYBAG | 2012-2021 | 2,098,450 | 0 | 0 | 2,098,450 | \$ 9,841.73 | \$ - | \$ - | \$ 9,841.73 |
| 20 | MARQUEZ ENTERPRISES LLC | 2017-2023 | 2,595,776 | -1,101,250 | 0 | 1,494,526 | \$ 12,174.19 | \$ (5,164.86) | \$ - | \$ 7,009.33 |
| 21 | MCMILLIAN INVEST / BECHTEL | 2008-2017 | 15,779,440 | -3,980,080 | -2,796,970 | 9,002,390 | \$ 74,005.57 | \$ (18,666.58) | \$ (13,117.79) | \$ 42,221.21 |
| 22 | MCRPC II / RICH PRODUCTS | 2015-2024 | 43,619,050 | -21,184,990 | -4,051,340 | 18,382,720 | \$ 204,573.34 | \$ (99,357.60) | \$ (648.21) | \$ 104,567.53 |
| 23 | MISSION ENTRUST INV/ENTRUST | 2013-2019 | 5,061,380 | -1,883,250 | 0 | 3,178,130 | \$ 23,737.87 | \$ (8,832.44) | \$ - | \$ 14,905.43 |
| 24 | NALCO CO/NALCO TX LEASING | 2016-2025 | 95,260,930 | -16,057,130 | -9,463,680 | 69,740,120 | \$ 446,773.76 | \$ (75,307.94) | \$ (1,514.19) | \$ 369,951.63 |
| 25 | NYNEE VENTURES, LTD / NAZTEC | 2010-2019 | 10,571,530 | -2,532,670 | -4,029,810 | 4,009,050 | \$ 49,580.48 | \$ (11,878.22) | \$ (644.77) | \$ 37,057.48 |
| 26 | PENTAIR VALVES & CONTROLS | 2014-2023 | 63,908,610 | -5,783,420 | -34,283,150 | 23,842,040 | \$ 299,731.38 | \$ (27,124.24) | \$ (5,485.30) | \$ 267,121.84 |
| 27 | QUVA PHARMA INC | 2010-2019 | 6,745,430 | 0 | 0 | 6,745,430 | \$ 31,636.07 | \$ - | \$ - | \$ 31,636.07 |
| 28 | STAR GESSNER PROPERTIES PHASE I | 2012-2021 | 1,740,630 | -660,800 | 0 | 1,079,830 | \$ 8,163.55 | \$ (3,099.15) | \$ - | \$ 5,064.40 |
| 29 | TEXAS INSTRUMENTS | 2015-2024 | 41,846,600 | -23,760,970 | 0 | 18,085,630 | \$ 196,260.55 | \$ (111,438.95) | \$ - | \$ 84,821.60 |
| 30 | TRAMONTINA, USA INC. | 2008-2017 | 125,698,770 | -11,534,430 | -58,819,240 | 55,345,100 | \$ 589,527.23 | \$ (54,096.48) | \$ (9,411.08) | \$ 526,019.68 |
| | TOTALS | | 1,320,716,436 | -382,084,086 | -177,142,470 | 761,489,880 | \$ 6,065,981.17 | \$ (1,683,022.29) | \$ (56,707.57) | \$ 4,326,251.31 |

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

Submitted to Commissioners Court on February 6, 2018 for recording purposes by:



Patsy Schultz, Fort Bend County Tax Assessor/Collector

FUTURE ABATEMENTS

| | |
|--|-----------|
| BCBP Cravens East/Best Buy Warehousing | 2019-2028 |
| Ben E Keith Phase 2 | 2020-2029 |
| Daily Fountain Gate/Daily Instruments | 2018-2027 |
| DSK Holdings | 2018-2027 |
| Hudson Products | 2018-2027 |
| Schlumberger Tech/Schlumberger Limited | 2018-2027 |
| Star Gessner Properties Phase II | 2019-2028 |
| Orbit Properties/TexPharma LLC | 2018-2024 |

- † **1130 Industrial Blvd / Healix** - did not file 2017 application for exemption
- † **FWP 14623/ALLIED** - did not meet minimum value requirements
- † **Kobelco** - did not build improvement
- † **Lyant Prop** - never built improvement
- † **QuVa Pharma** - did not meet minimum value requirements