

## 2020 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 \$
1330 INDUSTRIAL BLVD / HEALIX†	2017-2026	6,627,090	0	0	6,627,090	\$ 30,034.44	\$ -	\$ -	\$ 30,034.44
827 WANAMAKER/WARREN VALVE CO	2020-2029	38,770,020	-6,553,180	-17,197,450	15,019,390	\$ 175,708.44	\$ (29,699.47)	\$ (2,980.49)	\$ 143,028.48
ALDI LLC	2017-2026	94,386,982	-44,129,320	-1,348,209	48,909,453	\$ 427,768.41	\$ (199,997.17)	\$ (6,110.18)	\$ 221,661.06
API REALTY LLC/ACCREDITO PACKAGING	MULTIPLE	94,043,840	-24,627,630	-9,911,140	59,505,070	\$ 426,213.27	\$ (111,614.14)	\$ (1,717.70)	\$ 312,881.42
APPLIED OPTOELECTRONICS	2016-2025	68,267,160	-13,874,220	-6,593,690	47,799,250	\$ 309,391.55	\$ (62,878.94)	\$ (1,142.75)	\$ 245,369.86
AX PARK 8NINETY/COMCAST OF HOUSTON†	2020-2028	198,063,634	0	0	198,063,634	\$ 897,638.25	\$ -	\$ -	\$ 897,638.25
BEN E KEITH	MULTIPLE	103,003,110	-42,507,860	-5,708,330	54,786,920	\$ 466,817.30	\$ (192,648.60)	\$ (989.31)	\$ 273,179.40
BRONSON SOLAR	2019-2028	9,354,540	-7,483,630	0	1,870,910	\$ 42,395.43	\$ (33,916.34)	\$ -	\$ 8,479.10
CARSON-VA INDUSTR/COOKIEBAKER	2013-2022	59,673,450	-21,426,430	-16,051,570	22,195,450	\$ 270,444.25	\$ (97,106.08)	\$ (17,643.31)	\$ 155,694.86
CLB INC	2013-2022	9,474,330	-2,922,050	-1,449,240	5,103,040	\$ 42,938.33	\$ (13,242.94)	\$ (251.17)	\$ 29,444.22
DAILY FOUNTAIN GATE/DAILY INSTRUMENTS†	2018-2027	345,760	0	0	345,760	\$ 1,567.01	\$ -	\$ -	\$ 1,567.01
DSK ACQUISITION LLC	2018-2027	25,808,753	-7,529,320	-4,877,440	13,401,993	\$ 116,967.08	\$ (34,123.41)	\$ (845.31)	\$ 81,998.36
EMERSON AUTOMATION SOLUTIONS	2014-2023	46,260,410	-4,984,840	-21,428,720	19,846,850	\$ 209,655.42	\$ (22,591.64)	\$ (3,713.81)	\$ 183,349.96
FAIRWAY PINES PROPERTIES / NIAGARA	MULTIPLE	64,678,650	-31,570,440	-1,481,810	31,626,400	\$ 293,128.17	\$ (143,079.44)	\$ (4,572.60)	\$ 145,476.13
FRITO LAY (Zone 14)	2013-2022	122,306,530	-29,802,680	-13,879,160	78,624,690	\$ 459,235.38	\$ (54,261.43)	\$ (22,262.25)	\$ 382,711.70
FWP 14623/FWP PROPERTIES/ALLIED FITTING†	2016-2025	39,503,450	0	-12,709,700	26,793,750	\$ 179,032.40	\$ -	\$ (2,202.72)	\$ 176,829.68
FWP 14623/WARREN ALLOY	2012-2021	11,331,860	-569,850	0	10,762,010	\$ 51,356.78	\$ (2,582.60)	\$ -	\$ 48,774.18
HOU IND 3/BEST BUY WAREHOUSING	2019-2028	90,832,920	-56,799,130	-8,635,170	25,398,620	\$ 411,661.15	\$ (257,417.63)	\$ (1,496.56)	\$ 152,746.96
HUDSON PRODUCTS Phase 1&2†	2020-2029	37,814,200	0	-929,120	36,885,080	\$ 171,376.60	\$ -	\$ (4,210.84)	\$ 167,165.76
IMPERIAL LINEN SERVICES INC	2014-2023	9,875,290	-4,370,610	0	5,504,680	\$ 44,755.51	\$ (19,807.91)	\$ -	\$ 24,947.60
J CROSBY INVESTMENTS/CD&N MFG	2015-2024	10,684,347	-3,814,960	0	6,869,387	\$ 48,422.21	\$ (17,289.67)	\$ -	\$ 31,132.54
KOBELCO WELDING†	2017-2026	10,050,230	0	-9,510,670	539,560	\$ 45,548.35	\$ -	\$ (1,648.29)	\$ 43,900.05
LACENTERRA AT CINCO RANCH II Phase 3&4†	MULTIPLE	117,034,970	0	0	117,034,970	\$ 530,410.68	\$ -	\$ -	\$ 530,410.68
LYANT PROP/CONTINENTAL POLYBAG†	2012-2021	3,787,670	0	0	3,787,670	\$ 17,165.99	\$ -	\$ -	\$ 17,165.99
MARQUEZ ENTERPRISES LLC	2017-2023	3,303,760	-1,455,240	0	1,848,520	\$ 14,972.87	\$ (6,595.25)	\$ -	\$ 8,377.62
MCRPC II / RICH PRODUCTS	2015-2024	41,020,870	-19,671,000	-5,853,190	15,496,680	\$ 185,909.45	\$ (89,150.35)	\$ (16,254.47)	\$ 80,504.63
NALCO/NALCO TEXAS LEASING	2016-2025	124,529,890	-15,244,680	-28,661,450	77,135,470	\$ 564,378.18	\$ (69,089.96)	\$ (20,776.49)	\$ 474,511.73
NATUREBEST PRE-CUT & PRODUCE†	2019-2023	22,261,030	0	0	22,261,030	\$ 100,888.55	\$ -	\$ -	\$ 100,888.55
ORBIT PROPERTIES/TEXPHARMA LLC†	2019-2025	663,420	0	0	663,420	\$ 3,006.67	\$ -	\$ -	\$ 3,006.67
SCHLUMBERGER TECH/SCHLUMBERGER LIMITED†	2020-2029	154,215,080	0	-25,479,740	128,735,340	\$ 698,913.54	\$ -	\$ (4,415.89)	\$ 694,497.64
TEKMANNA LLC†	2020-2029	934,000	0	-131,620	802,380	\$ 4,232.95	\$ -	\$ (596.51)	\$ 3,636.44
TEXAS INSTRUMENTS	2015-2024	38,851,330	-22,282,880	0	16,568,450	\$ 176,076.95	\$ (100,987.57)	\$ -	\$ 75,089.38
TPP SW COMMERCE LLC	2020-2024	20,551,030	-10,125,320	0	10,425,710	\$ 93,138.71	\$ (45,888.66)	\$ -	\$ 47,250.05
WATERWORLD USA†	MULTIPLE	2,278,030	-912,040	0	1,365,990	\$ 10,324.19	\$ (4,133.43)	\$ -	\$ 6,190.76
<b>TOTALS</b>		<b>1,680,587,636</b>	<b>-372,657,310</b>	<b>-191,837,419</b>	<b>1,112,604,617</b>	<b>\$ 7,521,474.43</b>	<b>\$ (1,608,102.61)</b>	<b>\$ (113,830.65)</b>	<b>\$ 5,799,541.16</b>

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

Submitted to Commissioners Court on September 15, 2021 for recording purposes by:

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Carmen P. Turner, MPA, Fort Bend County Tax Assessor-Collector

**FUTURE ABATEMENTS**

AP Solar 2 LLC	2024-2033
API Realty/Accredo Packaging Abate III	2021-2030
Braes Bayou Generating LLC	2023-2032
Cutlass Solar LLC	2023-2032
Dollar Tree Distribution Inc	2021-2030
Fort Bend Solar LLC	2022-2031
Frito-Lay Inc.	2022-2031
Heavy Construction System Specialists	2021-2030
Old 300 Solar Center LLC	2023-2031
Sage Dulles Ltd.	2022-2026
Sie Real Estate Services LLC/Si Environmental LLC	2021-2025
TDC-DRI Sugar Land, LLC	2022-2026
Trinity Development LLC/Wet Sands LLC	2022-2031

- † **1330 Industrial Blvd / Healix** - did not apply for abatement
- † **AX Park 8Ninety/Comcast of Houston** - did not build improvement
- † **Daily Fountain Gate/Daily Instruments** - did not build improvement
- † **FWP 14623/ALLIED** - did not meet minimum value requirements
- † **Hudson Products Phase 1&2** - did not build improvements
- † **Kobelco Welding** - did not build improvement
- † **LaCenterra at Cinco Ranch II Phase III** - assignment to new owner on hold per Commissioner Meyers' office
- † **LaCenterra at Cinco Ranch II Phase IV** - improvements not built to minimum requirements
- † **Lyant Prop** - never built improvement
- † **NatureBest Pre-Cut & Produce** - did not meet minimum value requirements
- † **Orbit Properties/TexPharma LLC** - Company will not move forward w/abatement agreement
- † **Schlumberger Tech/Schlumberger Limited** - did not build improvement
- † **Tekmanna LLC** - did not build improvements
- † **Waterworld USA Phase II** - did not build; sold land 2018