

**Collin County  
Tax Abatement Agreements Summary**

Court Order Number	City	Zone	Amend	Vendor	Yrs	Start Date	End Date	Percentage Abated	Job Increases Required	Real Property Investment Required	Personal Property Investment Required	Total Value of Tax Abatement	Taxes Abated Yearly	Annual Certification Date	Comments
98-??-02-09	Allen	16		Bebdt - All Metals	10	01/01/01	12/31/10	40% Real	n/a			\$3,500,000	\$3,500		\$1,000,000 1st year only to qualify.
2005-285-04-26	Allen	19	Amend	Cingular Wireless Headquarters, LLC (2002-817-10-07)	10	01/01/01	12/31/10	40% Real/Personal	40		\$30,000,000	\$30,000,000	\$30,000		2000-820-12-15 Crow Family Holdings. 2002-397-05-13 Brazos Data Centers, L.P. BPP & Imp. of \$30m. Did not qualify in '01. (Ref 2542550). 2005 assignment to cingular wireless. 40% for all 10 years. Cingular purchased AT&T. Abate. will go to Cingular for '05. Any new accts. for 800 venture S/B added to Abate. Per Dan Bowman 4/10/06
99-?-12-13	Allen	21		GI Bethany 201-?-09-24	10	01/01/01	12/31/10	40% Personal	n/a		\$4,500,000	\$4,500,000	\$4,500		Must have \$3m in BPP excluding any with a Fp Exmpt.
2000-?-09-25	Allen	21		Xtera (2000-?-10-12) (2001-?-09-24)	10	01/01/02	12/31/11	40% Personal	n/a		\$3,000,000	\$3,000,000	\$3,000		TaxAbate. value of \$1.5m 1st year & \$3m there after.
2005-603-08-09	Allen	23	Amend	Jack Henry - L&B Depp Enterprise II, Inc. (2000-357-06-12)	10	01/01/01	12/31/10	40% Real	n/a	\$5,500,000		\$5,500,000	\$5,500		Imp only. Min Imp value of \$4m Excl Land. Each Real acct must have \$4M individually.
2001-?-12-10	Allen	26		Crow LIT	10	01/01/05	12/31/14	40% Real	n/a	\$4,000,000		\$4,000,000	\$4,000		
2005-465-06-28	Allen	27		R-75, L.P.	10	01/01/06	12/31/15	50% Real	173	\$4,000,000		\$4,000,000	\$5,000	Annually	
2006-572-06-27	Allen	28	Amend	Duke Realty Ltd Partnership (addtl' .443 acres) 2006-161-02-28	10	01/01/06	12/31/15	50% Real	n/a			\$12,000,000	\$15,000		
<b>Allen Total</b>												<b>\$66,500,000</b>	<b>\$70,500</b>		
2005-604-08-09	Frisco	3	Amend	Medland, L.P. (2002-1009-12-09)	10	01/01/03	12/31/12	50% Real	see comments	\$40,000,000		\$40,000,000	\$50,000		Extend date from 10/1/04 to 12/31/05. This hospital is partially owned by 81 physicians and has over 220 physicians on staff.
<b>Frisco Total</b>												<b>\$40,000,000</b>	<b>\$50,000</b>		
2004-158-03-11	McKinney	14		EDS & Collin County Regional Investments, L. P.	10	01/01/05	12/31/14	Scaled	n/a				\$16,562	25-June (Anniv Date)	Min. BPP and Imp. combined value for '05 is \$31m to rec. 25% abate. on value over \$31m abate. is 40%.
2006-694-08-15	McKinney	23		Torchmark Corporation	10	01/01/07	12/31/10	40% Real / 40% Personal	500		\$24,500,000	\$24,500,000	\$18,008		New jobs
<b>McKinney Total</b>												<b>\$24,500,000</b>	<b>\$34,570</b>		
2004-012-01-13	Plano	23	Amend	Cingular (AW Plano Funding)	10	01/01/04	12/31/13	50% Real / 50% Personal	650	\$30,230,632	\$7,000,000	\$37,230,632	\$46,538	\$58	
2004-297-05-10	Plano	34	Amend	Alcatel 7 USA, Inc. (94-1001-12-12)	10	01/01/01	12/31/10	50% Real / 50% Personal	500	\$4,500,000	\$4,000,000	\$8,500,000	\$10,625		No BPP for '03, moved out per CPR.
2003-?-09-23	Plano	43	Amend	Marriott Hotel (CNL Plano Hotel LP)	10	01/01/01	12/31/10	Scaled	n/a			\$24,750,000	\$30,938		Imp. must maintain value of \$24,750,000. Combined.40% for '05-'07 20% for '08-'10
99-?-11-22	Plano	45	Amend	JP Morgan (Ericsson)	10	01/01/01	12/31/11	50% Real / 50% Personal	n/a	\$34,000,000	\$10,000,000	\$44,000,000	\$55,000		Needs \$10m in BPP & \$34m in Imp. for Phase 1.
99-?-12-20	Plano	48	Amend	Medical Center of Plano (Columbia Medical Center)	10	01/01/02	12/31/11	40% Real	n/a	\$14,728,500		\$14,728,500	\$14,729		
	Plano	49		Columbia Medical Offices	10	01/01/01	12/31/10	40% Real	n/a	\$13,061,016		\$13,061,016	\$13,061		CPL waived min. for '02, signed 11/11/02.
2002-1007-12-09	Plano	50	Amend	Intuit (Wells Operating Partnership, LP)	10	01/01/02	12/31/11	50% Real / 50% Personal	425	\$22,000,000	\$8,000,000	\$30,000,000	\$37,500	1-Nov	
	Plano	54		Countrywide II	10	01/01/01	12/31/10	50% Real	n/a	\$12,000,000	\$2,000,000	\$14,000,000	\$17,500		Combined w/RZ 31 see detail tab
2000-?-11-14	Plano	55		Perot	10	01/01/01	12/31/10	Combined Minimum	n/a		\$13,000,000	\$13,000,000	\$32,500		Abate. only on bldg. Imp. since base year 2000. Must maintain combined total of \$13m. in BPP & Imp.
2001-?-01-08	Plano	60	Amend	Computer Assoc. (ING UOG Plano)	10	01/01/02	12/31/11	50% Real / 50% Personal	n/a			\$23,000,000	\$28,750		
	Plano	64	Amend	Pollution Control Ex (Hendry Mechanical Works 2002-062-01-28)	10	01/01/02	12/31/11	50% Real / 50% Personal	500	\$9,500,000	\$4,000,000	\$13,500,000	\$16,875	1-Nov	
2002-063-01-28	Plano	65		Argent Plano Realty, L.P. & Alliance Systems LTD.	10	01/01/02	12/31/11	50% Real / 50% Personal	85	\$3,500,000	\$700,000	\$4,200,000	\$5,250	1-Nov	
2004-295-05-10	Plano	66	Amend	SF Pacific Properties, Inc. & Flextronics International USA, Inc.	10	01/01/03	12/31/12	50% Real / 50% Personal	353	\$11,166,076	\$22,217,740	\$33,383,816	\$33,384	1-Nov	
2004-296-05-10	Plano	67	Amend	Jackson-Shaw/Shiloh 190 & Flextronics	10	01/01/03	12/31/12	50% Real / 50% Personal	n/a	\$6,708,922	\$0	\$6,708,922	\$8,386	1-Nov	
2002-926-11-11	Plano	68		Crossmark, Inc.	10	01/01/04	12/31/13	50% Real / 50% Personal	290	\$23,000,000	\$2,000,000	\$25,000,000	\$31,250	1-Nov	
2002-621-08-05	Plano	70		Network Associates, Inc.	10	01/01/03	12/31/12	50% Real / 50% Personal	775	\$19,000,000	\$13,300,000	\$32,300,000	\$40,375	1-Nov	
2003-422-06-13	Plano	76		Estech Systems, Inc.	7	01/01/04	12/31/10	50% Personal	100		\$875,000	\$875,000	\$1,094	1-Nov	
2004-753-09-28	Plano	77	Amend	Advanced Neuromodulation Systems, Inc. (2003-423-06-13)	10	01/01/05	12/31/14	50% Real / 50% Personal	185	\$16,000,000	\$5,000,000	\$21,000,000	\$26,250	1-Nov	
2003-500-07-08	Plano	78		Southwest Corporate Federal Credit Union	10	01/01/06	12/31/15	50% Real / 50% Personal	210	\$12,000,000	\$3,500,000	\$15,500,000	\$19,375	1-Nov	
2003-834-10-31	Plano	79		Harley-Davidson Financial Services Inc.	10	01/01/04	12/31/13	50% Real / 50% Personal	43		\$1,050,000	\$1,050,000	\$1,313	1-Nov	
2004-013-01-13	Plano	81		The Shops at Legacy, LLC & The Cinema at Legacy, LLC	10	01/01/05	12/31/14	50% Real / 50% Personal	30	\$11,000,000	\$1,500,000	\$12,500,000	\$15,625	1-Nov	
2005-196-03-22	Plano	85		Data Flow Media Systems, L.P.	10	01/01/06	12/31/15	50% Real / 50% Personal	60		\$150,000	\$150,000	\$188		The company has a staff of 20 and will be increasing their employment to 80 by 2008
2005-286-04-26	Plano	86		Creation Technologies	10	01/01/06	12/31/15	50% Real / 50% Personal	35		\$195,000	\$195,000	\$244		The company's relocation will result in approximately 35 full-time jobs upon occupancy
2004-?-11-23	Plano	87		Software Spectrum	10	01/01/06	12/31/14	50% Personal	380		\$5,500,000	\$5,500,000	\$6,875		BPP only. min. for BPP is \$5.5M. As of 4/27/05 bldg. not occupied by Txpr. Imp. is on RZ #29
2004-1065-12-21	Plano	88		FedEx Kinkos Office and Print Service Inc.	10	01/01/05	12/31/14	50% Personal	150		\$3,800,000	\$3,800,000	\$4,750		Not clear if this is new or relocation
	Plano	89		Nationwide Rigging & Crating	10	01/01/06	12/31/15	50% Real / 50% Personal	30	\$1,500,000	\$200,000	\$1,700,000	\$2,125		The Business relocation will result in approximately 42 full-time jobs upon occupancy
2005-464-06-28	Plano	90		Heiland Electronics Force Electronics	10	01/01/06	12/31/15	50% Real / 50% Personal	42	\$2,200,000	\$150,000	\$2,350,000	\$2,938		The bus
2006-062-01-24	Plano	91		Underwriter Laboratories	10	01/01/06	12/31/15	50% Real / 50% Personal	29	\$306,369	\$706,156	\$1,012,525	\$1,266		Real min. \$306,369. BPP min. \$706,156 for '06 and \$1,006,156 for remaining years. The company's relocation will result in approximately 29 full-time jobs upon occupancy
2006-341-04-11	Plano	92		Countrywide Homes	10	01/01/07	12/31/16	50% Real / 50% Personal	250	\$38,000,000	\$15,000,000	\$53,000,000	\$64,925		
2005-922-11-22	Plano	93		Rent-A-Car Texas, LP	10	01/01/06	12/31/15	50% Real / 50% Personal	400	\$15,000,000	\$2,500,000	\$17,500,000	\$21,438		The Business relocation will result in approximately 400 full-time jobs upon occupancy
2006-1115-12-12	Plano	94		Plano LH, LP	5	01/01/08	12/31/12	25% Real / 25% Personal	68		\$600,000	\$600,000	\$735		Amount for Real Property is on Exhibit A which is not included in the Tax Abatement Backup

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2006-063-01-24	Plano	95		Century Portfolio, Ltd. & Texatronics Inc.	8	01/01/06	12/31/13	Scaled	150	\$450,000	\$1,175,000	\$1,625,000	\$2,031		The Business relocation will result in approximately 150 full-time jobs upon occupancy
2006-798-09-12	Plano	98		IPA & Raytheon	10	01/01/07	12/31/16	50% Real / 50% Personal	188	\$5,931,453	\$855,000	\$6,786,453	\$8,313		
2006-799-09-12	Plano	99		Neuromodulation Systems, Inc.	10	01/01/06	12/31/15	50% Real / 50% Personal	100	\$4,300,000	\$1,030,000	\$5,330,000	\$6,663		
2006-1034-11-15	Plano	100		Dataside Plano, DCI Plano Venture & Capital One	10	01/01/07	12/31/16	50% Real / 50% Personal	25	\$8,000,000	\$15,000,000	\$23,000,000	\$28,175		
2002-870-10-28	Plano			Safety-Kleen Systems, Inc.	10	01/01/04	12/31/13	50% Real / 50% Personal	250		\$500,000	\$500,000	\$625		Econ Dev. Agreement
2007-137-02-13	Plano	102		Luminator Holding, RREEF America REIT II Portfolio LP	10	01/01/07	12/31/16	50% Real / 50% Personal	20	\$400,000	\$1,000,000	\$1,400,000	\$1,225		190 Relocating Employees and 20 New jobs
2006-1116-12-12	Plano	101		Santo (aschal LLC & Pasco Brokerage, Inc.	5	01/01/07	12/31/11	50% Real / 50% Personal	9	\$39,000	\$632,000	\$671,000	\$774		
2006-1117-12-12	Plano	103		Jackson-Shaw/Legacy Hotel, LP	10	01/01/09	12/31/18	50% Real / 50% Personal	150	\$60,000,000	\$12,000,000	\$72,000,000	\$14,700		
2006-1118-12-12	Plano	104		Capital One Auto Finance	10	01/01/08	12/31/17	75% Real / 75% Personal	1,000	\$40,000,000	\$10,000,000	\$50,000,000	\$18,375		500 transferred from Plano & 500 full-time new jobs
2007-138-02-13	Plano	105		Wynwood Resources Ltd and Morgan Newton Company LP	5	01/01/08	12/31/12	50% Real / 50% Personal	see comments	\$1,750,000	\$750,000	\$2,500,000	\$919		Relocating 75 employees from its previous location. Does not state if the previous location was in Collin County
2007-322-04-10	Plano	106		Regal Research & MFG Co. LLP	5	01/01/08	12/31/12	50% Personal	110		\$2,500,000	\$2,500,000	\$3,063		Relocating 70 employees and creating 110 new jobs.
2007-596-07-23	Plano	107		Denbury Onshore LLC & KDC Plano Investments	10	01/01/08	12/31/17	25% Real / 25% Personal	75	\$19,000,000	\$1,000,000	\$20,000,000	\$1,225		
2007-493-06-12	Plano	108		GE Healthcare IITS USA Corp	7	01/01/08	12/31/14	50% Real / 50% Personal	100	\$2,000,000	\$1,800,000	\$3,800,000	\$2,205		Relocating 220 employees and creating 100 new jobs. Brianna from the City of Plano did not know the previous location of the company.
2008-327-05-13	Plano	111		Capital One National Association	10	01/01/09	12/31/18	50% Real / 50% Personal	200	\$30,000,000	\$4,000,000	\$34,000,000	\$4,900		
<b>Plano Total</b>												<b>\$698,207,864</b>	<b>\$684,991</b>		
2004-1028-12-14	Richardson	8		Wireless TX LP Zone 8-3	10	01/01/02	12/31/11	50% Real				\$0	\$0		
	Richardson	13		CW Ricahrdson Prop MCI Metro MCI Worldcom	10	01/01/01	12/31/10	50% Real	n/a			\$8,000,000	\$10,000		Must renovate bldg. containing 180,000 sq ft & cost \$10m.
	Richardson	16		SBC	10	01/01/01	12/31/10	50% Real							See detail tab
	Richardson	17		Vantage Cisco Systems	10	01/01/01	12/31/10	50% Personal							BPP includes RZ 18
	Richardson	18		Cisco Systems	10	01/01/02	12/31/11	50% Personal							BPP includes RZ 17
2003-986-12-09	Richardson	20		Samsung Telecommunications America, L.P.	10	01/01/04	12/31/13	50% Real / 50% Personal	500-650	\$6,500,000	\$8,146,016	\$14,646,016	\$18,308		500-650 Employment
2003-863-10-31	Richardson	23		Texas Instruments, Inc.	10	01/01/03	12/31/13	75% Real	1,000			\$43,194,375	\$80,989		County Abated Taxes for years 1-10 \$43,194,375 & for years 11-24 \$47,510,000. 1000 employees in phase 1
2004-1029-12-14	Richardson	25		Countryide Home Loans (25-1)	10	01/01/06	12/31/15	50% Real / 50% Personal	1,000			\$20,000,000	\$25,000		2.10 of Tax Abatement Agreement states "Owner agrees to create and fill at least 1000 employment positions within two years after the
2004-1030-12-14	Richardson	25		Countryide Home Loans (25-2)	10	01/01/06	12/31/15	50% Real / 50% Personal	1,000			\$20,000,000	\$25,000		Budget did not receive the fully executed tax abatement
2006-1114-12-12	Richardson	26		Blue Cross Blue Shield of Texas - KDC-Galatyn Investments	10	01/01/07	02/01/17	50% Real / 50% Personal	3	\$112,500,000	\$20,000,000	\$132,500,000	\$160,656		
<b>Richardson Total</b>												<b>\$238,340,391</b>	<b>\$319,953</b>		
2002-1010-12-09	Wylie	5		Home Depot CWY	10	01/01/04	12/31/13	100% Real/Personal	n/a	\$5,000,000	\$2,000,000	\$7,000,000	\$8,750	Annually	
<b>Wylie Total</b>												<b>\$7,000,000</b>	<b>\$8,750</b>		
<b>Grand Total</b>												<b>\$1,074,548,255</b>	<b>\$1,168,764</b>		
<b>NOTE:</b>															
25 cents per \$100 before 10/01/06															
24.5 cents per \$100 after 10/01/06															
24.25 cents per \$100 beginning 10/01/08															
24 cents per \$100 beginning 10/01/10															