

STATE OF LOUISIANA
BOARD OF COMMERCE & INDUSTRY
NOTICE & AGENDA

LASALLE BUILDING
617 North 3rd Street, LaBelle Room, Baton Rouge, LA
Wednesday, June 26, 2024
9:30 a.m.

AGENDA

- 1. Call to Order – Jerald Jones, Chairman**
- 2. Roll Call – Deborah Simmons**
- 3. Approval of Minutes from April 24, 2024 meeting**
- 4. Quality Jobs Program – Michaela Adegbe**
 - 4 NEW Applications**
 - \$1,370,044,830 in investments
 - 141 new permanent jobs
 - 475 construction jobs
 - 1 Change of Company Name Only**
 - 1 Change of Project Physical Location**
 - 4 Full Transfers of Ownership to New Company**
- 5. Restoration Tax Abatement Program – Travis Rosenberg**
 - 2 NEW Applications**
 - \$1,164,450 in investments
 - 3 new permanent jobs
 - 14 construction jobs
 - 4 Renewal Applications**
- 6. Enterprise Zone Program – Joyce Metoyer**
 - 15 NEW Applications**
 - \$297,333,227 in investments
 - 459 new permanent jobs
 - 1326 construction jobs
 - 7 Contract Terminations**
- 7. Industrial Tax Exemption – Kristin Johnson/Hud Usie**
 - 1 NEW Pre-EO Applications**
 - \$350,763 in investments
 - 0 new permanent jobs
 - 4 construction jobs

- 1 NEW Post-EO (2017 Rules) Application**
\$62,054,839 in investments
0 new permanent jobs
0 construction jobs
- 9 NEW Post-EO (2018 Rules) Applications**
\$110,096,827 in investments
29 new permanent jobs
2,174 construction jobs
- 6 NEW Post-EO (2024 Emergency Rules) Applications**
\$1,307,018,820 in investments
- 1 Post-EO (2018 Rules) Late Renewal**
- 7 Contract Cancellations**
- Post-EO (2017 Rules) Non-Compliance**
- Post-EO (2018 Rules) Non-Compliance**

- 8. Other Business-ITEP Rules Update**
Motion to Amend and Restate the Board of Commerce & Industry’s April 28, 2021 Motion

- 9. Secretary Remarks – Secretary Susan Bourgeois**

- 10. Adjourn**

REQUEST(S) FOR DETAILED BOARD PACKET

To readily access the detailed board packet, please click LEDBoardPacketRequest@la.gov.

In the email, please state which board packet is being requested, i.e., LEDC or Commerce & Industry. Upon submission of the request through this email, within twenty-four hours, or on the next business day, you will receive an email response containing the board packet link.

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, June 26, 2024
Quality Jobs Applications
 Board Meeting - Application Summary

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED						
			INVESTMENT	SALES AND USE TAX OR PROJECT FACILITY EXPENSE REBATE	TEN YEAR PAYROLL REBATE	TEN YEAR NEW		CONSTRUCTION	
						JOBS	SALARIES	JOBS	SALARIES
20210575-QJ	CF Industries Employee Services, LLC	Ascension	\$1,167,210,817	\$4,749,668	\$985,475	15	\$16,424,580	0	\$0
20220236-QJ	Halliburton Energy Services, Inc.	Lafayette	\$2,009,464	\$30,142	\$1,485,140	45	\$24,752,329	0	\$0
20220048-QJ	RNGD Prefab LLC	Jefferson	\$5,100,000	\$25,000	\$1,612,945	66	\$26,882,420	0	\$0
20220083-QJ	Shell Chemical LP	Ascension	\$195,724,549	\$1,761,521	\$985,475	15	\$16,424,580	475	\$21,375,000
TOTALS		4	\$1,370,044,830	\$6,566,331	\$5,069,035	141	\$84,483,909	475	\$21,375,000

STATE OF LOUISIANA
Commerce and Industry Board
 Wednesday, June 26, 2024
Quality Jobs Special Requests
 Board Meeting - Special Request Summary

CHANGE OF COMPANY NAME ONLY

PROJECT ID	CURRENT COMPANY	NEW COMPANY	PARISH
20200524-QJ	Alexander/Ryan Marine & Safety L.L.C. of Louisiana	LALIZAS/ALEXANDER L.L.C. LOUISIANA	Terrebonne

CHANGE OF PROJECT PHYSICAL LOCATION

PROJECT ID	COMPANY NAME	PREVIOUS ADDRESS	PREVIOUS ADDRESS PARISH	NEW ADDRESS	NEW ADDRESS PARISH
20200149-QJ	SchoolMint, Inc.	214 Jefferson Street, Lafayette, LA 70501	Lafayette	319 Monroe Street, Lafayette, LA 70501	Lafayette

FULL TRANSFER OF OWNERSHIP TO NEW COMPANY

PROJECT ID	CURRENT COMPANY	NEW COMPANY	PARISH
20190206-QJ	*Calcasieu Pass Operations, LLC previously Venture Global LNG, Inc.	Calcasieu Pass Operations, LLC	Cameron
20161807-QJ	Stabilis LNG Port Allen, LLC	Stabilis GDS Inc	West Baton Rouge
20130320-QJ	Vantage Health Plan, Inc.	Louisiana Health Service & Indemnity Company	Ouachita
20200253-QJ	Venture Global LNG, Inc.	Plaquemines LNG Operations LLC	Plaquemines

*Venture Global LNG, Inc. previously filed a Change of Name Only that was previously Board approved. This Transfer of Ownership is to have the contract under the correct ownership.

STATE OF LOUISIANA
Board of Commerce and Industry
Wednesday, June 26, 2024
RESTORATION TAX ABATEMENT PROGRAM

NEW APPLICATIONS SUMMARY

APPLICATION NUMBER	COMPANY	PARISH	ESTIMATED					
			INVESTMENT	FIRST YEAR TAX EXEMPTION	NEW PERMANENT		CONSTRUCTION	
					JOBS	SALARIES	JOBS	SALARIES
20210434-RTA	8527 Oak Street LLC	Orleans	\$150,000	\$3,271	2	\$80,000	5	\$196,722
20230033-RTA	Sweet Haven LLC	Tangipahoa	\$1,014,450	\$18,070	1	\$30,000	9	\$278,250
TOTALS		2	\$1,164,450	\$21,341	3	\$ 110,000	14	\$474,972

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, June 26, 2024
Restoration Tax Abatement Renewals
Board Meeting - Renewal Summary

APPLICATION NUMBER	COMPANY	PARISH
20161825-RTA	Abita Springs Hotel, LLC	St. Tammany
20170546-RTA	Brown Eagle Warehouse, LLC	East Baton Rouge
20141425-RTA	French Quarter Apartments Limited Partnership	Orleans
20161778-RTA	MJMT Properties, LLC	Calcasieu
<hr/>		
TOTAL		4

STATE OF LOUISIANA
Commerce and Industry Board
Wednesday, June 26, 2024
Enterprise Zone Applications
Board Meeting - Application Summary

Application Number	Company	Parish	Estimated							Construction	
			Investment	State	Local	ITC	New Jobs	5 Yr. Salaries	Jobs	Salaries	
20210280-EZ	Associated Terminals, LLC	St. Bernard	\$2,000,000	\$0	\$0	\$30,000	63	\$13,200,000	0	\$0	
20210035-EZ	Avant Organics, LLC	Rapides	\$6,500,000	\$0	\$0	\$0	6	\$840,000	20	\$850,000	
20180269-EZ	Baker Hughes Oilfield Operations	Lafayette	\$3,283,852	\$0	\$0	\$49,258	40	\$5,600,000	25	\$500,000	
20160627-EZ	Cajun Industries, LLC	West Baton Rouge	\$0	\$0	\$0	\$0	30	\$6,000,000	0	\$0	
20200444-EZ	Lane Senior Care, LLC	East Baton Rouge	\$17,500,000	\$0	\$0	\$262,500	33	\$3,375,000	120	\$6,300,000	
20210136-EZ	Neighbors, LLC	Ouachita	\$2,832,181	\$0	\$0	\$34,150	42	\$5,950,000	21	\$654,590	
20180138-EZ	QSL Management, LLC	Jefferson	\$21,168,861	\$0	\$0	\$317,533	54	\$5,664,000	20	\$900,000	
20200334-EZ	R.O.W.C., LLC	Calcasieu	\$94,645	\$0	\$0	\$1,420	50	\$14,950,000	0	\$0	
20210398-EZ	Rail Logix Railport, LLC	Iberville	\$42,865,486	\$0	\$0	\$642,982	6	\$750,000	500	\$15,000,000	
20210278-EZ	Roofing Solutions, LLC	East Baton Rouge	\$4,346,300	\$0	\$0	\$65,195	7	\$1,980,000	0	\$0	
20210072-EZ	Shintech Louisiana, LLC	West Baton Rouge	\$60,000,000	\$0	\$0	\$540,000	20	\$8,550,000	400	\$18,000,000	
20210172-EZ	Syngenta Crop Protection, LLC	Iberville	\$104,870,336	\$0	\$0	\$1,573,055	13	\$5,500,000	150	\$6,750,000	
20210340-EZ	Teijin Automotive Technologies La., LLC	Webster	\$16,701,025	\$0	\$0	\$250,515	37	\$5,852,000	50	\$2,100,000	
20210041-EZ	The NeuroMedical Center	East Baton Rouge	\$3,575,971	\$0	\$0	\$53,640	8	\$3,760,000	0	\$0	
20210004-EZ	West Towne, LLC	West Baton Rouge	\$11,594,570	\$0	\$0	\$25,418	50	\$5,100,000	20	\$500,000	
Total		15	\$297,333,227	\$0	\$0	\$3,845,666	459	\$87,071,000	1,326	\$51,554,590	

Enterprise Zone Program

C & I Board Meeting

June 26, 2024

Special Request Summary

Contract Termination Request

In accordance with Section §717.D of the Enterprise Zone Program rules, a business may submit a request to terminate their Enterprise Zone contract if: 1. the contract has been in effect for at least 30 months; 2. the business has met all of the requirements of the program, which includes timely filing of all program forms, documents, and appropriate fees. **AUTHORITY NOTE:** Promulgated in accordance with R.S. 51:1786(5). **HISTORICAL NOTE:** Promulgated by the Department of Economic Development, Office of Business Development, LR 29:2301 (November 2003), amended LR 37:2373 (August 2011).

The following contracts were previously approved by the Board of Commerce & Industry, and the contract holders listed below have submitted a request to terminate their Enterprise Zone contract. The Contractee understands Board decision is final and contract cannot be reinstated or reactivated.

Project No.	Company Name	Parish	Existing Contract Period	Requested Termination Date	Reason for Termination
20200031-EZ	Best Stop Cajun Food, LLC	Lafayette	02/13/2020-02/12/2025	08/13/2022	Program requirements have been met, no additional jobs are anticipated
20190228-EZ	Coast Professional, Inc.	Ouachita	07/02/2019-07/01/2024	01/02/2022	Program requirements have been met, no additional jobs are anticipated
20180272-EZ	Highway Transport Chemical, LLC	Ascension	09/15/2018-09/14/2023	12/31/2022	Program requirements have been met, no additional jobs are anticipated
20160875-EZ	Lafayette General Health System, Inc.	Acadia	11/13/2016-11/12/2021	05/13/2019	Program requirements have been met, no additional jobs are anticipated
20161064-EZ	Metairie Property Holdings, LLC	Jefferson	3/1/2019 - 2/28/2024	12/31/2022	Program requirements have been met, no additional jobs are anticipated
20180173-EZ	Our Lady of Lourdes Regional Medical Center	Lafayette	7/1/2018 - 6/30/2023	01/01/2021	Program requirements have been met, no additional jobs are anticipated
20200076-EZ	Woodbriar Senior Living, LLC	Vermilion	02/13/2020-02/12/2025	09/30/2022	Program requirements have been met, no additional jobs are anticipated

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Pre-EO Rules) Applications

Board Meeting - Pre-EO Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
					JOBS	SALARIES	JOBS	SALARIES		
Advance Notification Filed (Advance Filed Prior to 6/24/2016)										
20141610-D-ITE	Marathon Petroleum Company LP	St. John the Baptist	\$350,763	\$6,584	0	\$0	4	\$247,907	324110	
TOTALS		1	\$350,763	\$6,584	0	\$0	4	\$247,907		

* **New/retained jobs associated with multiple applications/projects at the same site**

** **§503. Advance Notification; Application**

E. If the application is submitted after the filing deadline, the ten year term of exemption available under an initial contract and renewal thereof may be reduced by one year for each year or portion thereof that the application is late, up to a maximum reduction of five years. The board may impose any other penalty for late filing that it deems appropriate.

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2017 Rules) Applications

Board Meeting - Post-EO 2017 Rules Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
					JOBS	SALARIES	JOBS	SALARIES		
20170067-M-ITE	WestRock CP LLC	Jackson	\$62,054,839	\$951,301	0	\$0	0	\$0	322121	
TOTALS		1	\$62,054,839	\$951,301	0	\$0	0	\$0		

* New/retained jobs associated with multiple applications/projects at the same site

** §503. Advance Notification; Application

H. If the application is submitted after the filing deadline, the term of exemption available under an initial contract and renewal thereof shall be reduced by one year for each year or portion thereof that the application is late, up to a maximum reduction up to the maximum remaining term. The board may impose any other penalty for late filing that it deems appropriate.

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2018 Rules) Applications

Board Meeting - Post-EO 2018 Rules Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (80% TAX RELIEF)	AD VALOREM (20% TAXES COLLECTED)	NEW PERMANENT		CONSTRUCTION		NAICS	LATE
				FIRST YEAR OF EXEMPTION (ESTIMATE)	FIRST YEAR OF EXEMPTION (ESTIMATE)	JOBS	SALARIES	JOBS	SALARIES		
20230015-ITE	Hood Container of Louisiana, LLC	West Feliciana	\$982,746	\$9,798	\$2,450	0	\$0	45	\$1,872,000	322121	
20220543-ITE	K&B Machine Works, LLC	Terrebonne	\$2,382,338	\$25,458	\$6,365	5	\$325,000	0	\$0	332721	
20210624-A-ITE	Louisiana Green Fuels LLC	Caldwell	\$2,234,656	\$38,470	\$9,618	5	\$250,000	1,050	\$248,000,000	325199	
20220117-A-ITE	Louisiana Sugar Cane Cooperative, Inc.	St. Martin	\$13,880,622	\$160,355	\$40,089	2	\$70,000	141	\$4,943,538	311314	
20230075-A-ITE	MKS Plastics, LLC	Tangipahoa	\$8,750,986	\$101,966	\$25,492	5	\$200,000	100	\$5,000,000	326199	
20220431-ITE	Packaging Corporation of America	Beauregard	\$15,760,995	\$196,187	\$49,047	0	\$0	468	\$4,934,000	322130	
20190515-ITE	The Procter & Gamble Manufacturing Company	Rapides	\$1,865,417	\$30,444	\$7,611	10	\$1,000,000	120	\$11,000,000	325611	
20210324-ITE	The Procter & Gamble Manufacturing Company	Rapides	\$23,169,067	\$378,119	\$94,530	2	\$200,000	100	\$8,800,000	325611	
20220452-A-ITE	Weyerhaeuser NR Company	Lincoln	\$41,070,000	\$383,873	\$95,968	0	\$0	150	\$6,750,000	321219	
TOTALS		9	\$110,096,827	\$1,324,670	\$331,168	29	\$2,045,000	2,174	\$291,299,538		

* New/retained jobs associated with multiple applications/projects at the same site

**** §503. Advance Notification; Application**

C. An application for tax exemption may be filed with the department on the prescribed form, subject to the following conditions:

6. If the application is submitted after the filing deadline, the term of exemption available under an initial contract and renewal thereof shall be reduced by one year for each year or portion thereof that the application is late, up to a maximum reduction up to the maximum remaining term. The board may impose any other penalty for late filing that it deems appropriate.

STATE OF LOUISIANA
Commerce and Industry Board

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2024 Emergency Rules) Applications

Board Meeting - Post-EO 2024 Emergency Rules Application Summary

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (80% TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE)	AD VALOREM (20% TAXES COLLECTED) FIRST YEAR OF EXEMPTION (ESTIMATE)	NAICS
20240076-ITE	Cajun Crossroads Energy Center LLC	Calcasieu	\$56,806,640	\$726,739	\$181,685	221114
20240187-ITE	Cajun Crossroads Energy Center LLC	Jefferson Davis	\$56,806,640	\$617,261	\$154,315	221114
20240075-ITE	Crescent Coast Energy Center LLC	Calcasieu	\$326,956,520	\$4,182,820	\$1,045,705	221114
20240210-ITE	ElementUS Minerals LLC	St. John the Baptist	\$850,000,000	\$12,764,280	\$3,191,070	325998
20240088-ITE	Industrial Fabrics, Inc.	Pointe Coupee	\$8,827,931	\$69,610	\$17,403	339999
20240090-ITE	Premier Concrete Products, Inc.	Livingston	\$7,621,089	\$146,416	\$36,604	327331
TOTALS		6	\$1,307,018,820	\$18,507,126	\$4,626,782	

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2018 Rules) Late Renewal Applications

Board Meeting - Post-EO 2018 Rules Late Renewal Summary

The term of the renewal contract shall be reduced by one year for each calendar month, or portion thereof, that the renewal application is filed late. The board may impose any other penalty for late renewal submission that it deems appropriate.

Options of the Board:

- Approve with a penalty
- Deny the request for renewal

The following contracts have filed for renewal after the original contract expiration date:

APPLICATION NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) FIRST YEAR OF RENEWAL WITH DEPRECIATION (ESTIMATE)	NUMBER OF FULL TIME EMPLOYEES (AS REPORTED BY COMPANY)		Annual Compliance (Summary of Initial Term)				NAICS	INITIAL CONTRACT EXPIRATION DATE	LATE RENEWAL REQUEST DATE
					FIRST YEAR OF EXEMPTION	CURRENT	Reporting Year 1	Reporting Year 2	Reporting Year 3	Reporting Year 4			
20190086-ITE	Fisher Manufacturing Services, L.L.C.	Tangipahoa	\$388,990	\$3,667	5	10	NCL	CP	NCL	N/A	333999	12/31/2023	4/11/2024
TOTALS		1	\$388,990	\$3,667	5	10							

Annual Compliance Summary Key	
CP (Compliant)	Company was compliant with all job/payroll requirements for the reporting year
NCL (Non-Compliant)	Company was non-compliant with job and/or payroll requirements for the reporting year
NCL (Non-Compliant - Late Filing Only)	Company was compliant with all job/payroll requirements for the reporting year; however, non-compliant due to filing late
N/A (Not Applicable)	Company was not required to submit compliance for this reporting year

***New jobs associated with multiple applications/projects at the same site**

§529. Renewal of Tax Exemption Contract

C. The board shall have the option of submitting a board approved renewal application to the local governmental entities for approval in accordance with the procedures for approval of the initial exemption contract.

D. The term of the renewal contract shall be reduced by one year for each calendar month, or portion thereof, that the renewal application is filed late. The board may impose any other penalty for late renewal submission that it deems appropriate.

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
<p>Buffalo, LLC Contract: 20190130</p>	<p>LED requests cancellation due to all correspondence concerning multiple missed filings remaining unanswered. Company has not filed any Annual Project Status Reports for the “Front-end” contract. The Commencement of Operations date (12/31/21) and two-year grace period allowed in the Exhibit A agreement has now passed. And, the Assessor has confirmed there is no activity at the project site.</p>	<p>Calcasieu</p>
<p>Equilon Enterprises LLC (dba SOPUS) Contracts: 20150201 and 20150201-A</p>	<p>Company requests cancellation.</p>	<p>St. James</p>
<p>Plains Gas Solutions, LLC Contracts: 20141006, 20141286, and 20160846</p>	<p>LED requests cancellation upon notification by the company of the plant closure as of October 31, 2023.</p>	<p>St. Mary</p>
<p>Veolia North America Regeneration Services, LLC Contract: 20200078</p>	<p>Company requests cancellation.</p>	<p>Ascension</p>

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2017 Rules) Contracts

Board Meeting - Post-EO 2017 Rules Non-Compliance Summary

CONTRACT NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (TAX RELIEF) FIRST YEAR OF EXEMPTION (ESTIMATE)	CONTRACT REPORTING PERIOD	EXHIBIT A JOB CREATION/RETENTION REQUIREMENTS		ACTUAL JOB CREATION/RETENTION		LOCAL RECOMMENDATION (IF APPLICABLE)				LATE FILINGS**	
						JOBS	SALARIES	JOBS	SALARIES	PARISH/POLICE JURY	SCHOOL BOARD	SHERIFF	MUNICIPALITY	COMPLIANCE DUE DATE	COMPLIANCE RECEIVED DATE
20161647-ITE	Barriere Construction Co., LLC	St. Charles	\$2,707,353	\$47,880	2022	1	\$53,000	1	\$134,222	TNA	TNA	TNA	N/A	4/30/2023	5/3/2023
TOTALS						1									

Local Governmental Entity (LGE) Recommendation Key	
NE (No Exemption)	LGE did not grant exemption
DB (Defer to Board)	LGE defers any decision or action to the Board
DP (Default Payment)	LGE and company agreed to a payment amount in lieu of further consideration by the Board
RT (Reduce Term)	LGE recommends reducing the term of the contract
RP (Reduce Annual Percentage)	LGE recommends reducing the annual percentage of the contract
RTP (Reduce Term and Percentage)	LGE recommends reducing both the term and annual percentage of the contract
TNA (Take No Action)	LGE recommends the Board take no action regarding the non-compliance
TE (Terminate Exemption)	LGE recommends terminating the exemption contract
NR (No Response)	LGE did not respond within the 60-day deadline
N/A (Not Applicable)	Company site is not located within city limits

** Company failed to timely submit Annual Compliance as required per Section 7.02 of Exhibit A.

*** Company failed to submit Annual Compliance

**STATE OF LOUISIANA
Commerce and Industry Board**

Wednesday, June 26, 2024

Industrial Tax Exemption (Post-EO 2018 Rules) Contracts

Board Meeting - Post-EO 2018 Rules Non-Compliance Summary

CONTRACT NUMBER	COMPANY	PARISH	INVESTMENT	AD VALOREM (80% TAX RELIEF)	AD VALOREM (20% TAXES COLLECTED)	CONTRACT REPORTING PERIOD	EXHIBIT A JOB CREATION/RETENTION REQUIREMENTS		ACTUAL JOB CREATION/RETENTION		LOCAL RECOMMENDATION (IF APPLICABLE)				LATE FILINGS**	
				FIRST YEAR OF EXEMPTION (ESTIMATE)	FIRST YEAR OF EXEMPTION (ESTIMATE)		JOB	SALARIES	JOB	SALARIES	PARISH/ POLICE JURY	SCHOOL BOARD	SHERIFF	MUNICIPALITY	COMPLIANCE DUE DATE	COMPLIANCE RECEIVED DATE
20180323-A	Bagwell Energy Services, Inc.	Iberia	\$970,091	\$9,223	\$2,306	2020	40	\$2,800,000	7	\$276,950	DB	TE	N/A*	N/A		
20180323-A	Bagwell Energy Services, Inc.	Iberia	\$970,091	\$9,223	\$2,306	2021	60	\$4,200,000	16	\$435,628	DB	TE	N/A*	N/A		
20180323-A	Bagwell Energy Services, Inc.	Iberia	\$970,091	\$9,223	\$2,306	2022	90	\$6,300,000	16	\$848,796	DB	TE	N/A*	N/A		
20180323-B	Bagwell Energy Services, Inc.	Iberia	\$1,186,843	\$11,284	\$2,821	2020	40	\$2,800,000	7	\$276,950	DB	TE	N/A*	N/A		
20180323-B	Bagwell Energy Services, Inc.	Iberia	\$1,186,843	\$11,284	\$2,821	2021	60	\$4,200,000	16	\$435,628	DB	TE	N/A*	N/A		
20180323-B	Bagwell Energy Services, Inc.	Iberia	\$1,186,843	\$11,284	\$2,821	2022	90	\$6,300,000	16	\$848,796	DB	TE	N/A*	N/A		
TOTALS						6										

Local Governmental Entity (LGE) Recommendation Key	
DB (Defer to Board)	LGE defers any decision or action to the Board
DP (Default Payment)	LGE and company agreed to a payment amount in lieu of further consideration by the Board
RT (Reduce Term)	LGE recommends reducing the term of the contract
RP (Reduce Annual Percentage)	LGE recommends reducing the annual percentage of the contract
RTP (Reduce Term and Percentage)	LGE recommends reducing both the term and annual percentage of the contract
TNA (Take No Action)	LGE recommends the Board take no action regarding the non-compliance
TE (Terminate Exemption)	LGE recommends terminating the exemption contract
NR (No Response)	LGE did not respond within the 60-day deadline
N/A (Not Applicable)	Company site is not located within city limits
N/A* (Denied at time of Application)	LGE denied initial exemption

** Company failed to timely submit Annual Compliance as required per Section 7.02 of Exhibit A.

*** Company failed to submit Annual Compliance