

Louisiana Board of Commerce and Industry

State of Louisiana BOARD OF COMMERCE AND INDUSTRY

NOTICE AND AGENDA

LaSalle Building 617 North 3rd St., LaBelle Room Baton Rouge, LA

February 28, 2018 9:30 a.m.

- 1. Call To Order Steve Windham, Chair
- 2. Roll Call Melissa Sorrell
- 3. Approval of the Minutes December 12, 2017
- 4. Quality Jobs Program Eric Burton
 - ► 6 NEW Applications

1,122,875,000

316 new permanent jobs

1194 construction jobs

- 2 Renewals
- > 1 Change in Name
- > 1 Change in Ownership
- 5. Restoration Tax Abatement Program Becky Lambert
 - > 5 NEW Applications

\$19,933,758 in investments

169 new permanent jobs

158 construction jobs

- Special Request Correction to Construction Ending Date
- 6. Enterprise Zone Program Joyce Metoyer
 - > 10 NEW Applications

\$74,138,043 in investments

229 new permanent jobs

820 construction jobs

- > 5 Contract Terminations
- 1 Request to Delete Owner from Contract





Louisiana Board of Commerce and Industry

- 7. Industrial Tax Exemption Program Kristin Cheng
 - \$2,920,074,991 in investments 472 new permanent jobs 3058 construction jobs
 - ➤ 148 Renewals
 - ➤ 20 Late Renewal Requests
 - ➤ 2 Change in Names
 - > 1 Change in Location
 - > 8 Contract Transfers
 - > 7 Partial Contract Transfers
 - > 30 Contract Cancellations
- 8. Other Business
 - **➣** ITE Appeals
- 9. Election of Officers
- 10. Comments/Remarks Secretary Don Pierson
- 11. Adjourn



Commerce and Industry Board

Wednesday, February 28, 2018

Quality Jobs Applications

Board Meeting - Application Summary

						EST. 10 YEAR NEV			
APPL				EST. S&U or	EST. 10 YEAR	PE	RMANENT	CON	ISTRUCTION
NUMBER	COMPANY	PARISH	INVESTMENT	PFER	PAYROLL REBATE	JOBS	SALARIES	JOBS	SALARIES
·		-	-		-			•	<u>.</u>
20161677-QJ	A.S.A.P. INDUSTRIES MANUFACTURING LLC	Terrebonne	\$2,750,000	\$0	\$1,760,582	80	\$29,343,026	3	\$100,000
20160741-QJ	BBQ Guys Manufacturing, LLC	East Baton Rouge	\$250,000	\$10,000	\$502,573	15	\$8,376,220	0	\$0
20170253-QJ	CellXion LLC (DBA Sabre Industries Building	Bossier	\$14,500,000	\$171,500	\$878,619	30	\$14,643,656	15	\$3,700,000
	Systems by CellXion)								
20161821-QJ	LeMoyen Mill & Timber, LLC	St Landry	\$2,000,000	\$0	\$1,319,772	86	\$21,996,203	1	\$40,000
20170398-QJ	Lotte Chemical Louisiana LLC	Calcasieu	\$1,100,000,000	\$10,000,000	\$4,214,000	80	\$70,233,327	1135	\$191,000,000
20151049-QJ	TCI Packaging, LLC	Orleans	\$3,375,000	\$135,000	\$299,485	25	\$4,991,414	40	\$1,400,000
TOTALS	(<u> </u>	\$1,122,875,000	\$10,316,500	\$8,975,031	316	\$149,583,846	1194	\$196,240,000

Commerce and Industry Board

Wednesday, February 28, 2018

Quality Jobs Renewals

APPL			
NUMBER	COMPANY	PARISH	
20121249-QJ	America's Auto Auction Baton Rouge Inc.	East Baton Rouge	
20120245-QJ	BASF Corporation	Ascension	
TOTALS		2	_

February 28, 2017

Request for a Change in Name only of the following contract:

Contract Number	From	То	Parish
20100919	Great Southern Galvanizing, Inc. dba Great States Galvanizing	Great Southern Galvanizing, L.L.C. dba Great States Galvanizing	East Baton Rouge

Request for a Change in Ownership only of the following contract:

Contract Number	From	То	Parish
20121249	ABC Baton Rouge, LLC	America's Auto Auction Baton Rouge Inc	East Baton Rouge

Commerce and Industry Board

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Restoration Tax Abatement Applications

Board Meeting - Application Summary

				AD VALOREM	NEW I	PERMANENT	CONS	STRUCTION
				(TAX RELIEF)				
APPL				1ST YR OF				
NUMBER	COMPANY	PARISH	INVESTMENT	EXEMPTION	JOBS	SALARIES	JOBS	SALARIES
20161582-RTA	801 Magazine LLC	Orleans	\$3,260,436	\$7,195	1	\$70,000	60	\$1,333,436
20141099-RTA	Bradshaw Family, LLC	Orleans	\$356,620	\$792	0	\$0	8	\$141,000
20170233-RTA	Brentwood Acquisition - Shreveport, Inc.	Caddo	\$11,166,702	\$27,509	150	\$5,000,000	50	\$4,000,000
20170018-RTA	Georgia Tucker LLC	Ouachita	\$4,250,000	\$7,055	15	\$425,000	25	\$1,500,000
20170016-RTA	Monroe Development, LLC	Ouachita	\$900,000	\$1,494	3	\$110,000	15	\$350,000
TOTALS		5	\$19,933,758	\$44,045	169	\$5,605,000	158	\$7,324,436

Board of Commerce and Industry

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Restoration Tax Abatement Program

SPECIAL REQUEST

Correction to Construction Ending Date on Approved Contract

1. RTA #20161637 - Market Street Shreveport, LLC, 509 Market Street, Shreveport

This contract was approved by the Board on October 25, 2017 with an estimated construction ending date of October 15, <u>2017</u>. The correct estimated construction ending date is October 15, <u>2018</u>. The company recognized their error after the contract was fully executed and notified LED staff to request a correction.

The original estimated dates were part of the application presented to the Board for consideration of contract approval. Changing the date requires a modification to Article V in the contract which states, "Contractee states the said project was to be completed on October 15, 2017..." A change in the approved contract terms must be approved by the Board.

With Board approval, the contract will be reissued with a revised estimated construction ending date of October 15, 2018.

Commerce and Industry Board

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Enterprise Zone Applications

Board Meeting - Application Summary

APPL				ESTIMATED TAX RELIEF		AX RELIEF	NEW PERMANENT		CONS	STRUCTION
NUMBER	COMPANY	PARISH	INVESTMENT	STATE	LOCAL	ITC	JOBS	SALARIES	JOBS	SALARIES
20161499	CDG Energy, LLC	Rapides	\$500,000	\$0	\$0	\$7,500	20	\$600,000	0	\$0
20150157	Metairie Hotel Ventures, LLC	Orleans	\$16,000,000	\$0	\$0	\$240,000	6	\$180,000	100	\$3,000,000
20150863	New Hotel Monteleone LLC dba Hotel Monteleone	Orleans	\$6,848,159	\$0	\$0	\$118,072	30	\$1,166,250	75	\$1,023,288
20150864	Palmisano Contractors, LLC	Orleans	\$446,309	\$0	\$7,141	\$0	40	\$3,000,000	0	\$0
20150193	Providence Classical Academy, Inc	Bossier	\$4,167,430	\$0	\$0	\$62,511	20	\$800,000	40	\$1,700,000
20151375	Sai Ram Lodging, LLC	Ouachita	\$7,560,000	\$0	\$0	\$113,400	5	\$150,000	75	\$1,875,000
20141318	Shree Madhav, LLC	E. B. R.	\$4,290,000	\$0	\$0	\$64,350	10	\$300,000	41	\$1,800,000
20150949	The Kroger, Co.	Calcasieu	\$17,007,000	\$0	\$0	\$255,105	17	\$4,375,996	288	\$7,650,000
20131435	University Medical Center Mgt. Corporation	Orleans	\$17,219,145	\$0	\$0	\$258,287	60	\$3,000,000	200	\$6,000,000
20141330	Vantage Health Plan, Inc.	Ouachita	\$100,000	\$0	\$0	\$1,500	21	\$945,000	1	\$45,000
	Total 10		\$74,138,043	\$0	\$7,141	\$1,120,725	229	\$14,517,246	820	\$23,093,288

• Act 423: Effective 6-21-2013 NAICS 44 and 45 (type) with more than 100 employees nationwide including affiliates must be a grocery store or pharmacy and located in an EZ

•Act 126: Effective (Advance filed on or after...) 7-1-2015 NAICS 44, 45, 722 are excluded

•Act 18: Effective (Advances filed on or after...) 4-1-2016 NAICS 5613 and 721 are excluded

Enterprise Zone Program

C & I Board Meeting
February 28, 2018
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
20131101	Sumit Credits, LLC	Livingston	8/23/2013 - 8/22/2018	8/22/2016	Program requirements have been met, no additional jobs are anticipated
20120206	Associated Grocers, Inc.	E. B. R.	1/28/2013 - 1/27/2018	7/28/2015	Program requirements have been met, no additional jobs are anticipated
20071374	Stirling Properties, LLC	St. Tammany	7/1/2013 - 6/30/2018	12/31/2016	Program requirements have been met, no additional jobs are anticipated
20110863	Royal Orleans Hotel Partners, LLC	Orleans	8/1/2012 - 7/31/2017	1/31/2015	Program requirements have been met, no additional jobs are anticipated
20131123	Carondelet Partners, LLC	Orleans	1/1/2015 - 12/31/2019	9/30/2017	Program requirements have been met, no additional jobs are anticipated

Enterprise Zone Program

C & I Board Meeting February 28, 2018 Special Request Summary

Request to delete owner from to the following contract:

Contract Number	Contract Name	Owner	Parish
20151855	Performance Contractors, Inc.	Brent J. Boe	E. B. R.

Commerce and Industry Board

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Industrial Tax Exemption Applications

Board Meeting - Pre-EO Application Summary

				AD VALOREM					
				(TAX RELIEF)	NFW/	PERMANENT	CON	STRUCTION	
				First Year of	11211				1
APPLICATION				Exemption					
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	JOBS	SALARIES	JOBS	SALARIES	NAICS
			1	,					
Advance Notificati	ion Filed (Advance Filed Prior to 6/24/2	2016)							
20150261A-ITE	Barriere Construction Co., LLC	East Baton Rouge	\$211,188	\$3,621	3	\$140,000	5	\$22,272	324121
20141304-ITE	Bunge North America Inc.	St Charles	\$189,462,705	\$3,350,648	0	\$0	90	\$30,420,000	311222
20130429A-ITE	Cameron LNG, LLC	Cameron	\$4,355,288	\$90,416	0	\$0	0	\$0	325120
20130429B-ITE	Cameron LNG, LLC	Cameron	\$196,830	\$4,086	0	\$0	0	\$0	325120
20130429PTA-ITE	Cameron LNG, LLC	Calcasieu	\$4,428,555	\$71,676	0	\$0	0	\$0	325120
20151342-ITE	CB&I Walker La L.L.C.	Livingston	\$2,345,051	\$38,729	53	\$2,996,514	50	\$658,458	332996
20150970-ITE	Crying Eagle Brewing Company LLC	Calcasieu	\$3,396,858	\$54,978	6	\$139,177	25	\$350,000	312120
20161517-ITE	Delta Terminal Services, LLC	Ascension	\$3,133,061	\$50,709	0	\$0	0	\$0	493190
20140992-ITE	Dow Chemical Company	Iberville	\$4,077,767	\$63,613	0	\$0	85	\$5,700,000	325110
20140977-ITE	ExPert Riser Solutions, L.L.C.	Lafourche	\$145,980	\$2,722	0	\$0	1	\$12,970	213112
20160806-ITE	Fisher Manufacturing Services, LLC	Tangipahoa	\$468,247	\$6,258	1	\$31,200	30	\$25,000	333999
20140144B-ITE	Gravois Aluminum Boats, LLC	St Mary	\$501,039	\$7,245	57	\$2,280,000	2	\$70,000	336612
20161511-ITE	Gulf Craft, LLC	St Mary	\$67,920	\$982	9	\$400,000	1	\$30,000	336612
20150029-ITE	Gulf Island Marine Fabricators, LLC	Terrebonne	\$6,881,715	\$95,277	10	\$500,000	20	\$1,000,000	336612
20151264-ITE	Indorama Ventures Olefins LLC	Calcasieu	\$393,348,358	\$6,366,343	125	\$8,400,000	1,400	\$75,842,652	325110
20150274-ITE	International Paper Company	DeSoto	\$14,039,350	\$237,125	0	\$0	105	\$5,500,000	322130
20152051-ITE	Intralox, LLC	Jefferson	\$19,747,928	\$300,958	111	\$3,350,186	0	\$0	326199
20161523-ITE	Kennedy Rice Dryers, LLC	Morehouse	\$2,462,828	\$33,728	0	\$0	0	\$0	311200
20150264A-ITE	Matheson Tri-Gas, Inc.	Calcasieu	\$24,061,590	\$389,437	0	\$0	0	\$0	325120
20141150B-ITE	Millennium Galvanizing, LLC	St James	\$18,201,820	\$290,774	11	\$2,944,179	100	\$4,000,000	332812
20150086-ITE	Monsanto Company	St Charles	\$30,061,598	\$531,639	28	\$2,240,000	0	\$0	32532
20140273-ITE	Pod Pack International, LTD.	East Baton Rouge	\$699,398	\$11,991	7	\$150,000	8	\$30,000	311920
20141149A-ITE	Precision Cutting Specialties, LLC	St Landry	\$7,299,929	\$65,042	5	\$431,070	15	\$1,005,000	331111
20110659E-ITE	Sabine Pass Liquefaction, LLC	Cameron	\$2,037,622,055	\$42,301,034	23	\$2,300,000	0	\$0	325120
20151570-ITE	Sasol Chemicals (USA) LLC	Calcasieu	\$2,440,040	\$39,492	0	\$0	26	\$4,011,120	325110

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Industrial Tax Exemption Applications

Board Meeting - Pre-EO Application Summary

				AD VALOREM					
				(TAX RELIEF)	NEW	PERMANENT	CON	ISTRUCTION	
				First Year of]
APPLICATION				Exemption					
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	JOBS	SALARIES	JOBS	SALARIES	NAICS
20161458-ITE	Shell Chemical Company, LP	St Charles	\$7,257,126	\$128,342	0	\$0	50	\$3,234,000	324110
20141070A-ITE	Shintech Louisiana LLC	Iberville	\$137,294,936	\$2,141,801	13	\$725,000	975	\$48,750,000	325211
20151126-ITE	UTLX Manufacturing LLC	Rapides	\$717,089	\$12,617	0	\$0	10	\$30,000	336510
TOTALS		28	\$2,914,926,249	\$56,691,285	462	\$27,027,326	2,998	\$180,691,472	

^{*}New jobs associated with multiple applications/projects

Commerce and Industry Board

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Industrial Tax Exemption Applications

Board Meeting - Post-EO Application Summary

				AD VALOREM					
				(TAX RELIEF)	NEW	PERMANENT	CONS	TRUCTION	
				First Year of					
APPLICATION				Exemption					
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	JOBS	SALARIES	JOBS	SALARIES	NAICS
20161647-ITE	Barriere Construction Co., LLC	St Charles	\$2,707,353	\$47,880	1	\$45,000	50	\$550,000	324121
20161576-ITE	Louisiana Sugar Refining, LLC	St James	\$1,521,389	\$24,304	4	\$160,000	10	\$250,000	311312
20161674-ITE	Tin Roof Brewing Company, Inc.	East Baton Rouge	\$920,000	\$15,773	5	\$205,000	0	\$0	312120
TOTALS	3	3	\$5,148,742	\$87,957	10	\$410,000	60	\$800,000	

^{*}New jobs associated with multiple applications/projects

Commerce and Industry Board

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Industrial Tax Exemption Renewals

					Number of	Full Time	
				AD VALOREM	Employees (a	as reported	
				(TAX RELIEF)	by Com	pany)	
				First Year of			
				Renewal with			
APPLICATION				Depreciation	First Year of		
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAICS
20130512-ITE	A.S.A.P. Industries Manufacturing, LLC	Terrebonne	\$2,241,134	\$25,402	113	103	332710
20100743-ITE	Air Products and Chemicals, Inc.	St Charles	\$194,730,450	\$2,026,315	0	8	325120
20110973-ITE	Aluminum Recycling Center of Lafayette, Inc.	Lafayette	\$482,102	\$4,498	25	27	339999
20100692A-ITE	Americold Real Estate, L.P.	Richland	\$59,620	\$491	16	17 *	493120
20100692B-ITE	Americold Real Estate, L.P.	Richland	\$414,709	\$3,415	0	0 *	493120
20111000-ITE	Auto-Chlor Services LLC - Eastland LLC	Jefferson	\$1,548,486	\$16,402	27	30	325611
20130623-ITE	Baton Rouge Fractionators, LLC	West Baton Rouge	\$286,326	\$2,828	34	34 *	211112
20130622-ITE	Baton Rouge Propylene Concentrator	West Baton Rouge	\$889,861	\$8,789	0	0 *	32411
20130527-ITE	Bayou Companies, LLC	Iberia	\$4,380,966	\$31,425	270	179	332810
20111157-ITE	Bollinger Amelia Operations, LLC	St Mary	\$55,736	\$587	305	9	336611
20130703-ITE	BP Lubricants USA Inc	West Baton Rouge	\$3,555,889	\$35,121	88	122 *	324191
20130704-ITE	BP Lubricants USA Inc	West Baton Rouge	\$3,822,491	\$37,754	0	0 *	324191
20130365-ITE	Builders Supply Company, Inc.	Caddo	\$135,941	\$2,102	23	22	327320
20130367-ITE	Builders Supply Company, Inc.	Caddo	\$28,118	\$435	0	2	327320
20130368-ITE	Builders Supply Company, Inc.	DeSoto	\$16,824	\$189	6	2	327320
20130369-ITE	Builders Supply Company, Inc.	Bossier	\$102,040	\$1,121	53	47	327320
20130371-ITE	Builders Supply Company, Inc.	Natchitoches	\$26,779	\$275	9	9	327320
20130372-ITE	Builders Supply Company, Inc.	Webster	\$20,349	\$231	6	6	327320
20130070-ITE	Calumet Properties, L.L.C.	St Mary	\$1,122,579	\$11,825	111	105	336612
20110856-ITE	Cameron International Corp	Iberia	\$3,628,740	\$31,318	52	58	333132
20111018-ITE	Cameron International Corporation	St Mary	\$3,155,936	\$33,244	459	219	333132
20130360-ITE	Cameron LNG, LLC	Cameron	\$147,677	\$2,623	56	100 *	325120
20130562-ITE	Cameron LNG, LLC	Cameron	\$338,255	\$6,008	0	0 *	325120
20081187-ITE	CF Industries, Inc.	Ascension	\$21,798,027	\$252,851	295	461	325311
20130494-ITE	CF Industries, Inc.	Ascension	\$3,823,489	\$44,965	350	461 *	325311
20130495-ITE	CF Industries, Inc.	Ascension	\$4,866,818	\$57,235	0	0	325311
20130193-ITE			\$413,168	\$6,566	31	36 *	325188
	Chemtrade Refinery Services	Caddo	3413,100	۶ <i>0,</i> 500	J1	50	
20130194-ITE	Chemtrade Refinery Services Chemtrade Refinery Services	Caddo	\$244,745	\$3,787	0	0 *	325188
20130194-ITE 20130573-ITE	•						

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Industrial Tax Exemption Renewals

APPLICATION PARISH INVESTMENT First Year of Renewal with First				1		Number of	Full Time	
APPLICATION NUMBER COMPANY PARISH INVESTMENT Cestimate First Year of Renewal with Depreciation First Year of Renewal with Department of Renewal with Department Depar					AD VALOREM	Employees (a	is reported	
APPLICATION PARISH INVESTMENT First Year of Renewal with Depreciation Parish Pari					(TAX RELIEF)	1 ' ' '		
APPLICATION NUMBER					First Year of			
NAISS NAIS								
Description	APPLICATION				Depreciation	First Year of		
2013 060-TF Compass Minerals Louisiana, Inc. St Mary \$37,674 \$3,768 154 168 21393 2013 0224-TF Criterion Catalyst & Technologies L.P. West Baton Rouge \$3,651,984 \$36,070 82 81 325180 2012 0213-FF Deep Hole Drilling Services, LC St Marvin \$883,093 \$9,902 1 3 3332849 2012 029-TF Diversified Foods & Seasonings, LLC St Tammany \$343,748 \$5,704 77 96 311412 2013 0257-TF Diversified Foods & Seasonings, LLC Assumption \$3,431,973 \$38,231 1,309 1,271 32510 2013 0712-TF ECO Services Operations, LLC East Baton Rouge \$4,366,558 \$29,344 140 157 325188 2013 0712-TF ECO Services Operations, LLC East Baton Rouge \$4,366,558 \$52,955 0 0 35188 2013 0712-TF ECO Services Operations, LLC East Baton Rouge \$4,366,558 \$52,595 0 0 35188 2013 0712-TF ECO Services Operations, LLC	NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAICS
20130224-TIE Criterion Catalysts Technologies L.P. West Baton Rouge 33,651,984 36,670 82 81 325180 2012014B-TIE Deep Hole Drilling Services, LLC St Martin \$883,093 \$9,902 1 3 333249 20120299-TE Diversified Foods & Seasonings, LLC St Tammany \$8,956,085 \$148,607 93 96 311412 20130712-TIE Dow Hydrocarbon and Resources LLC Assumption \$3,431,783 \$38,231 1,30 1,271 325188 20130712-TIE CO Services Operations, LLC East Baton Rouge \$4,366,558 \$29,384 140 157 * 325188 20130714-TIE ECO Services Operations, LLC East Baton Rouge \$4,366,558 \$52,595 0 0 * 325188 20130714-TIE Enterprise Gas Processing LLC St Dernard \$49,962 \$5,768 22 21 111112 20130619-TIE Enterprise Gas Processing LLC St Bernard \$29,231 \$333 21 9 2111112 20130619-TIE Enterprise Gas Processing LLC St Mary <th< td=""><td>20130575-ITE</td><td>CITGO Petroleum Corporation</td><td>Calcasieu</td><td>\$4,633,274</td><td>\$56,891</td><td>0</td><td>0 *</td><td>324110</td></th<>	20130575-ITE	CITGO Petroleum Corporation	Calcasieu	\$4,633,274	\$56,891	0	0 *	324110
	20130460-ITE	Compass Minerals Louisiana, Inc.	St Mary	\$357,674	\$3,768	154	168	212393
	20130224-ITE	Criterion Catalyst & Technologies L.P.	West Baton Rouge	\$3,651,984	\$36,070	82	81	325180
20130557-ITE Diversified Foods & Seasonings, LLC St Tammany S\$43,748 S\$,704 77 96 311412 20111028-ITE Dow Hydrocarbon and Resources LLC Assumption S\$,431,973 S\$38,231 1,300 1,271 325118 320130714-ITE ECO Services Operations, LLC East Baton Rouge S\$4,366,558 S\$29,384 140 157 * 325188 20130714-ITE ECO Services Operations, LLC East Baton Rouge S\$4,366,558 S\$29,384 140 157 * 325188 20130714-ITE ECO Services Operations, LLC East Baton Rouge S\$4,366,558 S\$29,384 140 157 * 325188 20130714-ITE ECO Services Operations, LLC East Baton Rouge S\$4,366,558 S\$29,384 140 157 * 325188 20130714-ITE Enterprise Gas Processing LLC St Charles S\$4,596,662 S\$5,768 22 21 211112 20130619-ITE Enterprise Gas Processing LLC St Mary S\$64,890 S\$64 66 211112 20130619-ITE Enterprise Gas Processing LLC Ascension S\$19,890 S\$68 S\$6,065 31 23 211112 20130620-ITE Enterprise Gas Processing LLC Ascension S\$19,890 S\$68 S\$6,065 31 23 211112 20130629-ITE Enterprise Gas Processing LLC Ascension S\$19,890 S\$69,065 S\$1 23 211112 20130629-ITE Enterprise Gas Processing LLC Ascension S\$19,890 S\$4,363,731 S\$979,212 00 11 211112 20130629-ITE Equistar Chemicals LP Calcasieu S\$4,957,808 S\$60,855 S\$10,990 32 22 22 22 22 22 22 2	20120418-ITE	Deep Hole Drilling Services, LLC	St Martin	\$883,093	\$9,902	1	3	333249
20111028-ITE Dow Hydrocarbon and Resources LLC Assumption \$3,431,973 \$38,231 1,390 1,271 325110 20130712-ITE ECO Services Operations, LLC East Batton Rouge \$4,366,558 \$29,334 140 157 * 325188 20130714-ITE ECO Services Operations, LLC East Batton Rouge \$4,366,558 \$52,595 00 0 * 325188 20130714-ITE ECO Services Operations, LLC East Batton Rouge \$4,366,558 \$52,595 00 0 * 325188 20130617-ITE Enterprise Gas Processing LLC St Charles \$459,662 \$5,768 22 21 211112 20130618-ITE Enterprise Gas Processing LLC St Bernard \$29,231 \$333 21 9 2111112 20130621-ITE Enterprise Gas Processing LLC St Mary \$64,890 \$684 66 6 2111112 20130621-ITE Enterprise Gas Processing LLC Terrebonne \$567,486 \$6,065 31 23 211112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130621-ITE Equilon Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130621-ITE Equilon Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130661-ITE Equistar Chemicals LP Equilon Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130661-ITE Equistar Chemicals LP Equilon Enterprise Gas Processing LLC Calcasieu \$4,957,808 \$60,875 \$185 194 325111 20130616-ITE Equistar Chemicals LP Calcasieu \$4,957,808 \$60,875 \$185 194 325111 20130616-ITE Equistar Chemicals LP Calcasieu \$2,773,907 \$34,060 \$288 \$288 * 32512 201303361-ITE Expert Riser Solutions LLC Calcasieu \$2,773,907 \$34,060 \$288 \$288 * 32512 201303361-ITE Expert Riser Solutions LC Calcasieu \$2,982,665 \$36,623 \$0 0 * 325212 201303361-ITE Firestone Polymers, LLC Calcasieu	20120299-ITE	Diversified Foods & Seasonings, LLC	St Tammany	\$8,956,085	\$148,607	93	96	311412
20130712-ITE ECO Services Operations, LLC East Baton Rouge \$4,366,558 \$29,384 140 157 * 325188 20130714-ITE ECO Services Operations, LLC East Baton Rouge \$4,366,558 \$52,595 0 0 0 * 325188 201306174-ITE Enterprise Gas Processing LLC St Charles \$459,662 \$5,768 22 21 211112 20130618-ITE Enterprise Gas Processing LLC St Mary \$64,890 \$684 6 6 2111112 20130619-ITE Enterprise Gas Processing LLC St Mary \$64,890 \$684 6 6 2111112 20130619-ITE Enterprise Gas Processing LLC St Mary \$64,890 \$684 6 6 2111112 20130619-ITE Enterprise Gas Processing LLC Enterprise Gas	20130557-ITE	Diversified Foods & Seasonings, LLC	St Tammany	\$343,748	\$5,704	77	96	311412
20130714-ITE ECO Services Operations, LLC East Baton Rouge \$4,366,558 \$52,595 0 0 * 325188 20130617-ITE Enterprise Gas Processing LLC \$t Charles \$499,662 \$5,768 22 21 2111112 20130618-ITE Enterprise Gas Processing LLC \$t Bernard \$29,231 \$353 21 9 211112 20130619-ITE Enterprise Gas Processing LLC \$t Mary \$64,890 \$68 6 6 211112 20130621-ITE Enterprise Gas Processing LLC Terrebonne \$567,486 \$6,065 31 23 2111112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130621-ITE Enterprise Gas Processing LLC Ascension \$84,363,731 \$979,212 0 11 211112 20130621-ITE Enterprise Gas Processing LLC Calcasieu \$4,957,808 \$60,	20111028-ITE	Dow Hydrocarbon and Resources LLC	Assumption	\$3,431,973	\$38,231	1,390	1,271	325110
20130617-ITE Enterprise Gas Processing LLC St Charles \$459,662 \$5,768 22 21 211112 20130618-ITE Enterprise Gas Processing LLC St Bernard \$29,231 \$353 21 9 211112 20130619-ITE Enterprise Gas Processing LLC St Mary \$64,890 \$684 6 6 2111112 20130621-ITE Enterprise Gas Processing LLC Terrebonne \$567,486 \$6,065 31 23 2111112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130629-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130629-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130629-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130629-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 2111112 20130629-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$979,212 0 11 2111112 20130629-ITE Enterprise Gas Processing LLC Ascension \$4,957,808 \$60,875 185 194 3252112 2013066-ITE Equistar Chemicals LP Calcasieu \$4,957,808 \$60,875 185 194 3252112 2013036-ITE Expert Riser Solutions LLC Lafourche \$4,957,808 \$60,875 185 194 3252112 2013036-ITE Firestone Polymers, LLC Calcasieu \$2,773,907 \$34,060 288 288 \$325212 20130370-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$44,78,068 \$45,984 0 0 * 325212 20130336-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$44,78,068 \$49,984 59,985 31 28 331311 20100919-ITE Gichrist Construction Company Inc Livingston \$2,646,360 \$33,535 12 29 324121 201303201-ITE HRL Company, LLC Lafayette \$81,902 \$488,498 \$5,884 60 62 332812 201303201-ITE International Maczo Techno	20130712-ITE	ECO Services Operations, LLC	East Baton Rouge	\$4,366,558	\$29,384	140	157 *	325188
20130618-ITE Enterprise Gas Processing LLC St Bernard \$29,231 \$353 21 9 211112 20130619-ITE Enterprise Gas Processing LLC St Mary \$64,890 \$684 6 6 211112 20130620-ITE Enterprise Gas Processing LLC Ascension \$567,486 \$6,065 31 23 211112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 211112 20130629-ITE Equilion Enterprise Products Company DeSoto \$84,363,731 \$979,212 0 11 211112 20130616-ITE Equilion Enterprises LLC (dba SOPUS) \$1 James \$2,258,717 \$34,342 624 691 324111 20130616-ITE Equistar Chemicals LP Calcasieu \$4,957,808 \$60,875 185 194 325211 20130416-ITE Expert Riser Solutions LLC Calcasieu \$8,555,685 \$105,989 92 92 2325998 20130363-ITE Firestone Polymers, LLC Calcasieu \$2,725,665	20130714-ITE	ECO Services Operations, LLC	East Baton Rouge	\$4,366,558	\$52,595	0	0 *	325188
20130619-ITE Enterprise Gas Processing LLC St Mary \$64,890 \$684 6 211112 20130620-ITE Enterprise Gas Processing LLC Terrebonne \$567,486 \$6,065 31 23 211112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 211112 20130629-ITE Enterprise Products Company DeSoto \$84,363,731 \$979,212 0 0 11 211112 20130629-ITE Equilon Enterprises LLC (dba SOPUS) St James \$2,258,717 \$34,342 624 691 32411 20130616-ITE Equilon Enterprises LLC (dba SOPUS) St James \$2,258,717 \$34,342 624 691 32411 2013061-ITE Equilon Enterprises LLC (dba SOPUS) St James \$2,258,717 \$34,342 624 691 32511 2013061-ITE Equilon Enterprises LLC (dba SOPUS) Lafourcle \$4,957,808 \$60,875 185 194 325211 20130461-ITE Expert Riser Solutions LLC Calcasieu <	20130617-ITE	Enterprise Gas Processing LLC	St Charles	\$459,662	\$5,768	22	21	211112
20130620-ITE Enterprise Gas Processing LLC Terrebonne \$567,486 \$6,065 31 23 211112 20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 211112 20130629-ITE Enterprise Products Company DeSoto \$84,363,731 \$979,212 0 11 211112 20130629-ITE Equilser Chemicals LLC (dba SOPUS) St James \$2,258,717 \$34,342 624 691 32411 20130616-ITE Equistar Chemicals LP Calcasieu \$4,957,808 \$60,875 185 194 325211 20110053-ITE Excel Paralubes Calcasieu \$8,555,685 \$105,989 92 92 325998 20130416-ITE Expert Riser Solutions LLC Lafourche \$4,925,456 \$67,741 74 59 213112 20130363-ITE Firestone Polymers, LLC Calcasieu \$2,773,907 \$34,060 288 288 * 325212 20130370-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$54,984 <	20130618-ITE	Enterprise Gas Processing LLC	St Bernard	\$29,231	\$353	21	9	211112
20130621-ITE Enterprise Gas Processing LLC Ascension \$198,801 \$2,338 19 14 211112 20101151-ITE Enterprise Products Company DeSoto \$84,363,731 \$979,212 0 11 211112 20130629-ITE Equilon Enterprises LLC (dba SOPUS) 5t James \$2,258,717 \$34,342 624 691 32411 20130616-ITE Equistar Chemicals LP Calcasieu \$4,957,808 \$60,875 185 194 325211 20130033-ITE Excel Paralubes Calcasieu \$8,555,685 \$105,989 92 92 325998 20130416-ITE Expert Riser Solutions LLC Lafourche \$4,925,456 \$67,741 74 59 213112 20130363-ITE Firestone Polymers, LLC Calcasieu \$2,773,907 \$34,060 288 288 * 325212 20130336-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$54,984 0 0 * 325212 20130386-ITE Firestone Polymers, LLC Calcasieu \$4,925,896 \$36,603 33,535	20130619-ITE	Enterprise Gas Processing LLC	St Mary	\$64,890	\$684	6	6	211112
20101151-ITE Enterprise Products Company DeSoto \$84,363,731 \$979,212 0 11 211112 20130629-ITE Equilon Enterprises LLC (dba SOPUS) St James \$2,258,717 \$34,342 624 691 32411 20130616-ITE Equistar Chemicals LP Calcasieu \$4,957,808 \$60,875 185 194 325211 20130416-ITE Excel Parallubes Calcasieu \$8,555,685 \$105,989 92 92 325998 20130416-ITE ExPert Riser Solutions LLC Lafourche \$4,925,456 \$67,741 74 59 213112 20130363-ITE Firestone Polymers, LLC Calcasieu \$2,773,907 \$34,060 288 288 * 325212 20130370-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$54,984 0 0 * 325212 20130386-ITE Firestone Polymers, LLC Calcasieu \$2,982,665 \$36,623 0 0 * 325212 20130939-ITE GEO Specialty Chemicals, Inc. Morehouse \$1,148,496 \$9,985 31 28	20130620-ITE	Enterprise Gas Processing LLC	Terrebonne	\$567,486	\$6,065	31	23	211112
20130629-ITE Equilon Enterprises LLC (dba SOPUS) St James \$2,258,717 \$34,342 624 691 32411 20130616-ITE Equistar Chemicals LP Calcasieu \$4,957,808 \$60,875 185 194 325211 20110053-ITE Excel Paralubes Calcasieu \$8,555,685 \$105,989 92 92 325998 20130361-ITE Erbert Riser Solutions LLC Lafourche \$4,925,456 \$67,741 74 59 213112 20130363-ITE Firestone Polymers, LLC Calcasieu \$2,773,907 \$34,060 288 288 * 325212 20130366-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$54,984 0 0 * 325212 20130370-ITE Firestone Polymers, LLC Calcasieu \$2,982,665 \$36,623 0 0 * 325212 20130386-ITE GEO Specialty Chemicals, Inc. Morehouse \$1,148,496 \$9,985 31 28 331311 20100991-ITE Gilchrist Construction Company dba Gilchrist Construction Company Inc Livingston \$2,646,360 \$33,535	20130621-ITE	Enterprise Gas Processing LLC	Ascension	\$198,801	\$2,338	19	14	211112
20130616-ITE Equistar Chemicals LP Calcasieu \$4,957,808 \$60,875 185 194 325211 20110053-ITE Excel Paralubes Calcasieu \$8,555,685 \$105,989 92 92 325998 20130416-ITE ExPert Riser Solutions LLC Lafourche \$4,925,456 \$67,741 74 59 213112 20130363-ITE Firestone Polymers, LLC Calcasieu \$2,773,907 \$34,060 288 288 * 325212 20130370-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$54,984 0 0 * 325212 20130370-ITE Firestone Polymers, LLC Calcasieu \$2,982,665 \$36,623 0 0 * 325212 20130386-ITE GEO Specialty Chemicals, Inc. Morehouse \$1,148,496 \$9,985 31 28 331311 20100991-ITE Gilchrist Construction Company dba Gilchrist Construction Company Inc Livingston \$2,646,360 \$33,535 12 29 324121 20130423-ITE HRL Company, LLC Lafayette \$345,983 \$3,228 0	20101151-ITE	Enterprise Products Company	DeSoto	\$84,363,731	\$979,212	0	11	211112
20110053-ITE Excel Paralubes Calcasieu \$8,555,685 \$105,989 92 92 325998 20130416-ITE ExPert Riser Solutions LLC Lafourche \$4,925,456 \$67,741 74 59 213112 20130363-ITE Firestone Polymers, LLC Calcasieu \$2,773,907 \$34,060 288 288 * 325212 20130370-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$54,984 0 0 * 325212 20130386-ITE Firestone Polymers, LLC Calcasieu \$2,982,665 \$36,623 0 0 * 325212 20130386-ITE GEO Specialty Chemicals, Inc. Morehouse \$1,148,496 \$9,985 31 28 331311 20100991-ITE Gilchrist Construction Company dba Gilchrist Construction Company Inc Livingston \$2,646,360 \$33,535 12 29 324121 20100919A-ITE Great Southern Galvanizing, Inc. dba Great States Galvanizing East Baton Rouge \$488,498 \$5,884 60 62 332812 20130299-ITE Innovative Machine Inc. Lafayette \$81,922 </td <td>20130629-ITE</td> <td>Equilon Enterprises LLC (dba SOPUS)</td> <td>St James</td> <td>\$2,258,717</td> <td>\$34,342</td> <td>624</td> <td>691</td> <td>32411</td>	20130629-ITE	Equilon Enterprises LLC (dba SOPUS)	St James	\$2,258,717	\$34,342	624	691	32411
20130416-ITE ExPert Riser Solutions LLC Lafourche \$4,925,456 \$67,741 74 59 213112 20130363-ITE Firestone Polymers, LLC Calcasieu \$2,773,907 \$34,060 288 288 * 325212 20130366-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$54,984 0 0 * 325212 20130370-ITE Firestone Polymers, LLC Calcasieu \$2,982,665 \$36,623 0 0 * 325212 20130386-ITE GEO Specialty Chemicals, Inc. Morehouse \$1,148,496 \$9,985 31 28 331311 20100991-ITE Gilchrist Construction Company dba Gilchrist Construction Company Inc Livingston \$2,646,360 \$33,535 12 29 324121 20100919A-ITE Great Southern Galvanizing, Inc. dba Great States Galvanizing East Baton Rouge \$488,498 \$5,884 60 62 332812 20130299-ITE Innovative Machine Inc. Lafayette \$81,922 \$2,252 9 9 332710 20130533-ITE International Paper Company Natchitoches \$	20130616-ITE	Equistar Chemicals LP	Calcasieu	\$4,957,808	\$60,875	185	194	325211
20130363-ITE Firestone Polymers, LLC Calcasieu \$2,773,907 \$34,060 288 288 * 325212 20130366-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$54,984 0 0 * 325212 20130370-ITE Firestone Polymers, LLC Calcasieu \$2,982,665 \$36,623 0 0 * 325212 20130386-ITE GEO Specialty Chemicals, Inc. Morehouse \$1,148,496 \$9,985 31 28 331311 20100991-ITE Gilchrist Construction Company dba Gilchrist Construction Company Inc Livingston \$2,646,360 \$33,535 12 29 324121 201009919-ITE Great Southern Galvanizing, Inc. dba Great States Galvanizing East Baton Rouge \$488,498 \$5,884 60 62 332812 20120423-ITE HRL Company, LLC Lafayette \$345,983 \$3,228 0 0 332710 20130299-ITE Innovative Machine Inc. Lafayette \$81,922 \$2,252 9 9 332710 20130533-ITE International Paper Company Natchitoches \$4,925,896 \$50,666 328	20110053-ITE	Excel Paralubes	Calcasieu	\$8,555,685	\$105,989	92	92	325998
20130366-ITE Firestone Polymers, LLC Calcasieu \$4,478,068 \$54,984 0 0 * 325212 20130370-ITE Firestone Polymers, LLC Calcasieu \$2,982,665 \$36,623 0 0 * 325212 20130386-ITE GEO Specialty Chemicals, Inc. Morehouse \$1,148,496 \$9,985 31 28 331311 20100991-ITE Gilchrist Construction Company dba Gilchrist Construction Company Inc Livingston \$2,646,360 \$33,535 12 29 324121 20100919A-ITE Great Southern Galvanizing, Inc. dba Great States Galvanizing East Baton Rouge \$488,498 \$5,884 60 62 332812 20120423-ITE HRL Company, LLC Lafayette \$345,983 \$3,228 0 0 332710 20130299-ITE Innovative Machine Inc. Lafayette \$81,922 \$2,252 9 9 332710 20130523-ITE International Mezzo Technologies, Inc. East Baton Rouge \$153,247 \$1,846 15 46 332410 20130530-ITE International Paper Company Natchitoches </td <td>20130416-ITE</td> <td>ExPert Riser Solutions LLC</td> <td>Lafourche</td> <td>\$4,925,456</td> <td>\$67,741</td> <td>74</td> <td>59</td> <td>213112</td>	20130416-ITE	ExPert Riser Solutions LLC	Lafourche	\$4,925,456	\$67,741	74	59	213112
20130370-ITE Firestone Polymers, LLC Calcasieu \$2,982,665 \$36,623 0 0 * 325212 20130386-ITE GEO Specialty Chemicals, Inc. Morehouse \$1,148,496 \$9,985 31 28 331311 20100991-ITE Gilchrist Construction Company dba Gilchrist Construction Company Inc Livingston \$2,646,360 \$33,535 12 29 324121 20100919A-ITE Great Southern Galvanizing, Inc. dba Great States Galvanizing East Baton Rouge \$488,498 \$5,884 60 62 332812 20120423-ITE HRL Company, LLC Lafayette \$345,983 \$3,228 0 0 332710 20130299-ITE Innovative Machine Inc. Lafayette \$81,922 \$2,252 9 9 332710 20130523-ITE International Mezzo Technologies, Inc. East Baton Rouge \$153,247 \$1,846 15 46 332410 20130530-ITE International Paper Company Natchitoches \$4,925,896 \$50,666 328 442 * 322210 20130531-ITE International Paper Company Natchitoches \$4,761,350	20130363-ITE	Firestone Polymers, LLC	Calcasieu	\$2,773,907	\$34,060	288	288 *	325212
20130386-ITE GEO Specialty Chemicals, Inc. Morehouse \$1,148,496 \$9,985 31 28 331311 20100991-ITE Gilchrist Construction Company dba Gilchrist Construction Company Inc Livingston \$2,646,360 \$33,535 12 29 324121 20100919A-ITE Great Southern Galvanizing, Inc. dba Great States Galvanizing East Baton Rouge \$488,498 \$5,884 60 62 332812 20120423-ITE HRL Company, LLC Lafayette \$345,983 \$3,228 0 0 332710 20130299-ITE Innovative Machine Inc. Lafayette \$81,922 \$2,252 9 9 332710 20130523-ITE International Mezzo Technologies, Inc. East Baton Rouge \$153,247 \$1,846 15 46 332410 20130530-ITE International Paper Company Natchitoches \$4,925,896 \$50,666 328 442 * 322210 20130531-ITE International Paper Company Natchitoches \$4,761,350 \$48,974 0 0 * 322210	20130366-ITE	Firestone Polymers, LLC	Calcasieu	\$4,478,068	\$54,984	0	0 *	325212
20100991-ITE Gilchrist Construction Company dba Gilchrist Construction Company Inc Livingston \$2,646,360 \$33,535 12 29 324121 20100919A-ITE Great Southern Galvanizing, Inc. dba Great States Galvanizing East Baton Rouge \$488,498 \$5,884 60 62 332812 20120423-ITE HRL Company, LLC Lafayette \$345,983 \$3,228 0 0 332710 20130299-ITE Innovative Machine Inc. Lafayette \$81,922 \$2,252 9 9 332710 20130523-ITE International Mezzo Technologies, Inc. East Baton Rouge \$153,247 \$1,846 15 46 332410 20130530-ITE International Paper Company Natchitoches \$4,925,896 \$50,666 328 442 * 322210 20130531-ITE International Paper Company Natchitoches \$4,761,350 \$48,974 0 0 * 322210	20130370-ITE	Firestone Polymers, LLC	Calcasieu	\$2,982,665	\$36,623	0	0 *	325212
20100919A-ITE Great Southern Galvanizing, Inc. dba Great States Galvanizing East Baton Rouge \$488,498 \$5,884 60 62 332812 20120423-ITE HRL Company, LLC Lafayette \$345,983 \$3,228 0 0 332710 20130299-ITE Innovative Machine Inc. Lafayette \$81,922 \$2,252 9 9 332710 20130523-ITE International Mezzo Technologies, Inc. East Baton Rouge \$153,247 \$1,846 15 46 332410 20130530-ITE International Paper Company Natchitoches \$4,925,896 \$50,666 328 442 * 322210 20130531-ITE International Paper Company Natchitoches \$4,761,350 \$48,974 0 0 * 322210	20130386-ITE	GEO Specialty Chemicals, Inc.	Morehouse	\$1,148,496	\$9,985	31	28	331311
20120423-ITE HRL Company, LLC Lafayette \$345,983 \$3,228 0 0 332710 20130299-ITE Innovative Machine Inc. Lafayette \$81,922 \$2,252 9 9 332710 20130523-ITE International Mezzo Technologies, Inc. East Baton Rouge \$153,247 \$1,846 15 46 332410 20130530-ITE International Paper Company Natchitoches \$4,925,896 \$50,666 328 442 * 322210 20130531-ITE International Paper Company Natchitoches \$4,761,350 \$48,974 0 0 * 322210	20100991-ITE	Gilchrist Construction Company dba Gilchrist Construction Company Inc	Livingston	\$2,646,360	\$33,535	12	29	324121
20130299-ITE Innovative Machine Inc. Lafayette \$81,922 \$2,252 9 9 332710 20130523-ITE International Mezzo Technologies, Inc. East Baton Rouge \$153,247 \$1,846 15 46 332410 20130530-ITE International Paper Company Natchitoches \$4,925,896 \$50,666 328 442 * 322210 20130531-ITE International Paper Company Natchitoches \$4,761,350 \$48,974 0 0 * 322210	20100919A-ITE	Great Southern Galvanizing, Inc. dba Great States Galvanizing	East Baton Rouge	\$488,498	\$5,884	60	62	332812
20130523-ITE International Mezzo Technologies, Inc. East Baton Rouge \$153,247 \$1,846 15 46 332410 20130530-ITE International Paper Company Natchitoches \$4,925,896 \$50,666 328 442 * 322210 20130531-ITE International Paper Company Natchitoches \$4,761,350 \$48,974 0 0 * 322210	20120423-ITE	HRL Company, LLC	Lafayette	\$345,983	\$3,228	0	0	332710
20130530-ITE International Paper Company Natchitoches \$4,925,896 \$50,666 328 442 * 322210 20130531-ITE International Paper Company Natchitoches \$4,761,350 \$48,974 0 0 * 322210	20130299-ITE	Innovative Machine Inc.	Lafayette	\$81,922	\$2,252	9	9	332710
20130531-ITE International Paper Company Natchitoches \$4,761,350 \$48,974 0 0 * 322210	20130523-ITE	International Mezzo Technologies, Inc.	East Baton Rouge	\$153,247	\$1,846	15	46	332410
	20130530-ITE	International Paper Company	Natchitoches	\$4,925,896	\$50,666	328	442 *	322210
20130532-ITE International Paper Company Natchitoches \$4,016,951 \$41,317 0 0 * 322210	20130531-ITE	International Paper Company	Natchitoches	\$4,761,350	\$48,974	0	0 *	322210
	20130532-ITE	International Paper Company	Natchitoches	\$4,016,951	\$41,317	0	0 *	322210

Commerce and Industry Board

Wednesday, February 28, 2018

Industrial Tax Exemption Renewals

APPLICATION						Number of	Full Time	
APPLICATION NUMBER COMPANY PARISH INVESTMENT (Estimate) Exemption Current NAICS Company Natchitoches \$2,210,837 \$22,740 \$0 0 \$322210 \$20130533-HT International Paper Company Natchitoches \$2,210,837 \$22,740 \$0 0 \$322210 \$20130533-HT International Paper Company Natchitoches \$2,210,837 \$22,740 \$0 0 \$322210 \$20130533-HT International Paper Company Natchitoches \$2,210,837 \$22,740 \$0 0 \$322210 \$20130533-HT International Paper Company Natchitoches \$2,210,837 \$22,740 \$0 0 \$322210 \$20140766-HT Lamb Weston, Inc. Lafayette \$136,531 \$1,274 \$23 \$22 339999 \$20140766-HT LIS LLC Haquettines \$336,531 \$5,274 \$30 \$20 333132 \$20120417-HT Machine Properties, LLC St Martin \$325,631 \$7,015 \$0 0 332132 \$20120417-HT Machine Properties, LLC St Martin \$325,631 \$5,046 \$20 21 325110 \$20121153-HT Male Printing Company, LLC St Tammany \$2,14,506 \$33,505 \$39,044 \$62 97 \$323110 \$2012053-HT Michael Mele Printing Company, LLC St Tammany \$214,506 \$33,559 \$0 0 \$323110 \$20100503-HT Michael Mele Printing Company, LLC St Tammany \$214,506 \$33,559 \$0 0 \$325,591 \$20100503-HT Nichoday Michael Mele Printing Company St John the Baptist \$2,054,959 \$26,507 \$26 \$26 \$325,999 \$20110957-HT Naico Company St John the Baptist \$2,054,959 \$26,507 \$26 \$26 \$325,999 \$20130441-HT Naico Company St John the Baptist \$2,054,959 \$26,507 \$26 \$26 \$25190 \$20130441-HT Naico Company St John the Baptist \$2,054,959 \$26,507 \$26 \$26 \$25190 \$20130441-HT Naico Company St John the Baptist \$2,054,959 \$26,507 \$26 \$26 \$25190 \$26 \$26 \$25190 \$26 \$26 \$25190 \$26 \$26 \$25190 \$26 \$26 \$25190 \$26 \$26 \$25190 \$26 \$26 \$25190 \$26 \$26 \$25190 \$26 \$26 \$25190 \$26 \$26 \$25190 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26					AD VALOREM	Employees (a	s reported	
APPLICATION NUMBER COMPANY PARISH INVESTMENT Cestmater Exemption Current NAICS					(TAX RELIEF)	by Com	pany)	
APPLICATION NUMBER					First Year of			
NAISS NAIS					Renewal with			
Natchitoches S.2.10,837 S.2.2,740 0 0 3 322210	APPLICATION				Depreciation	First Year of		
2013062-FTE K/D/S Promik LC Assumption \$690,248 \$7,694 \$30 \$30 \$325110 \$20010071-FTE Lamb Weston, inc. Icafayette \$136,531 \$21,705 \$280 \$290 \$311411 \$20110711-FTE Lamb Weston, inc. Icafayette \$136,531 \$21,705 \$280 \$290 \$311411 \$20110711-FTE Louisiana Scrap Processors, LLC Icafayette \$136,531 \$21,704 \$23 \$22 \$399999 \$20140766-FTE LTS LLC Plaquemines \$369,882 \$2,734 \$30 \$20 \$333132 \$2012047-FTE Machine Properties, LLC Plaquemines \$369,882 \$2,734 \$30 \$20 \$333132 \$2012047-FTE Machine Properties, LLC Plaquemines \$369,882 \$2,734 \$30 \$20 \$333132 \$2012047-FTE Machine Properties, LLC Plaquemines \$369,882 \$2,734 \$30 \$20 \$333132 \$2012047-FTE Machine Properties, LLC Plaquemines \$369,882 \$2,734 \$30 \$20 \$333132 \$2012047-FTE Machine Properties, LLC Plaquemines \$369,882 \$2,734 \$30 \$20 \$333132 \$2012047-FTE Machine Properties, LLC Plaquemines \$325,805 \$39,044 \$62 \$97 \$323110 \$2012133481-FTE Mele Printing Company, LLC STammany \$2,235,065 \$39,044 \$62 \$97 \$323110 \$2012047-FTE Mele Printing Company, LLC STammany \$2,235,065 \$39,044 \$62 \$97 \$323110 \$2012047-FTE Mele Printing Company, LLC STammany \$2,245,065 \$3,559 \$20 \$0 \$0 \$325199 \$20130425-FTE Nalco Company STohn the Baptist \$2,054,959 \$26,507 \$26 \$25199 \$20130425-FTE Nalco Company Lafayette \$151,113 \$1,410 \$18 \$43 \$25100 \$20130481-FTE Nalco Company West Banco Rouge \$303,347 \$3,245 \$68 \$61 \$333415 \$20130455-FTE NovelTech, Inc. East Baton Rouge \$300,405 \$3,955 \$11 \$12 \$325100 \$33415 \$30130525-FTE NovelTech, Inc. East Baton Rouge \$104,100 \$681 \$0 \$0 \$33415 \$30130525-FTE Portormance Lengry Services, LLC East Baton Rouge \$104,100 \$681 \$0 \$0 \$0 \$33415 \$30130525-FTE Portormance Lengry Services, LLC East Baton Rouge \$104,100 \$681 \$0 \$0 \$0 \$325998 \$0130	NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAICS
20091007B-HTE Lamb Weston, Inc. Richland \$2,659,425 \$21,705 280 290 311411 2011211-HTE Louisians Scrap Processors, LLC Lafayette \$136,531 \$1,274 23 22 339998 20120476-HTE LTS LLC Plaquemines \$369,882 \$2,734 30 00 333132 20120417-HTE Machine Properties, LLC \$1 Martin \$325,651 \$7,015 0 0 322710 20130738-HTE Magellan Midstream Partners, LP Jefferson \$2,218,131 \$24,046 20 21 325110 20130738-HTE Mele Printing Company, LLC \$1 Tammany \$2,355,065 \$39,044 62 97 *323110 2013043-HTE Mr. Mudbug, Inc. dba MMI Culinary Services Jefferson \$10,822,350 \$114,688 83 \$6 331199 20130222-HTE Mr. Mudbug, Inc. dba MMI Culinary Services Jefferson \$10,822,350 \$114,688 83 \$6 325199 20130423-HT Nalco Company Lafayette \$15,1113 \$1,410	20130533-ITE	International Paper Company	Natchitoches	\$2,210,837	\$22,740	0	0 *	322210
20110211-ITE Louisiana Scrap Processors, LLC Lafayette \$136,531 \$1,274 23 22 339999 20140766-ITE LTS LLC Plaquemines \$369,882 \$2,734 30 0 333132 20120471-ITE Machine Properties, LLC St Martin \$325,631 \$7,015 0 0 332710 2012153-ITE Magellan Midstream Partners, LP Jefferson \$2,218,131 \$24,046 20 21 325110 2013043-ITE Mele Printing Company, LLC St Tammany \$2,155,065 \$39,044 62 97 323110 2013044-ITE Mele Printing Company, LLC St Tammany \$214,506 \$3,559 0 0 323110 2013042-ITE Micc Company LLC St John the Baptist \$3,050 \$114,688 83 56 311999 2013022-ITE Nalco Company LL fayette \$151,111 \$1,4168 43 226 325190 2013042-ITE Nalco Company Lafayette \$151,113 \$1,410 18 <td< td=""><td>20130624-ITE</td><td>K/D/S Promix LLC</td><td>Assumption</td><td>\$690,248</td><td>\$7,694</td><td>30</td><td>30</td><td>325110</td></td<>	20130624-ITE	K/D/S Promix LLC	Assumption	\$690,248	\$7,694	30	30	325110
2014Of6-ITE SLLC Plaquemines \$369,882 \$2,734 \$30 \$20 \$333132 2012O417-ITE Mackinie Properties, LLC \$1 Martin \$325,631 \$7,015 \$0 \$32710 2012O13738-ITE Magellan Midstream Partners, LP Jefferson \$2,218,131 \$24,046 \$20 \$21 \$325110 2013O44-ITE Mele Printing Company, LLC \$1 Tammany \$2,353,065 \$39,044 \$62 \$97 \$323110 2013O44-ITE Mr. Mudbug, Inc. dba MMI Culinary Services Jefferson \$10,822,350 \$31,599 \$0 \$0 \$32190 2013O222-ITE Mr. Mudbug, Inc. dba MMI Culinary Services Jefferson \$10,822,350 \$26,507 206 \$226 \$32199 2013O222-ITE Nalco Company Lf John the Baptist \$2,049,599 \$24,854 198 \$226 \$25199 2013O421-ITE Nalco Company Lf afayette \$151,113 \$1,410 \$1 \$2190 2013O421-ITE Nalco Company Lf afayette \$151,111 \$1,225 \$6 <td< td=""><td>20091007B-ITE</td><td>Lamb Weston, Inc.</td><td>Richland</td><td>\$2,659,425</td><td>\$21,705</td><td>280</td><td>290</td><td>311411</td></td<>	20091007B-ITE	Lamb Weston, Inc.	Richland	\$2,659,425	\$21,705	280	290	311411
20120417-ITE Machine Properties, LLC St Martin \$325,631 \$7,015 0 332710 20130738-ITE Magellan Midstream Partners, LP Jefferson \$2,218,131 \$24,046 20 21 325110 2013044-ITE Mele Printing Company, LLC \$1 Tammany \$2,353,065 \$3,904 62 97 \$23110 20100503-ITE Mich Mudbug, Inc. dba MMI Culinary Services Jefferson \$10,822,350 \$114,688 3 56 311999 20100593-ITE Nalco Company LLC St John the Baptist \$2,054,999 \$26,507 206 226 325199 20130222-ITE Nalco Company Lafayette \$151,113 \$1,410 18 43 325109 20130421-ITE Nalco Company Lafayette \$151,113 \$1,410 18 43 325109 20130421-ITE Nalco Company Lafayette \$151,113 \$1,410 18 43 325100 20130451-ITE Nalco Company Lafayette \$151,111 \$1,41 18 43<	20110211-ITE	Louisiana Scrap Processors, LLC	Lafayette	\$136,531	\$1,274	23	22	339999
20130738-ITE Magellan Midstream Partners, LP Jefferson \$2,218,131 \$24,046 20 21 325110 20121153-ITE Mele Printing Company, LLC \$1 ammany \$2,355,065 \$39,044 62 97 \$23110 2013044-ITE Mele Printing Company, LLC \$1 ammany \$21,456 \$3,559 0 0 \$33110 20100503-ITE Mr. Mudbug, Inc. dba MMI Culinary Services Jefferson \$10,822,350 \$11,688 83 56 311999 20130222-ITE Nalco Company \$1 ohn the Baptis \$2,054,959 \$26,507 206 226 325199 20130242-ITE Nalco Company \$1 ohn the Baptis \$3,327,923 \$42,854 18 23 325199 2013044-ITE Nalco Company \$1 drayette \$151,113 \$1,410 18 43 325109 2013045-ITE Nalco Company \$1 drayette \$151,113 \$1,410 18 43 325100 2013045-ITE NovelFrech, Inc. \$2 ast Baton Rouge \$100,405 \$1,351 1	20140766-ITE	LTS LLC	Plaquemines	\$369,882	\$2,734	30	20	333132
20121153-ITE Mele Printing Company, LLC St Tammany \$2,353,065 \$39,044 62 97 * 323110 20130444-ITE Mele Printing Company, LLC St Tammany \$214,506 \$3,559 0 0 * 323110 20100503-ITE Mr. Mudbug, Inc. db MMI Culinary Services Jefferson \$10,822,250 \$11,4688 83 56 311999 20130222-ITE Nalco Company St John the Baptist \$2,054,959 \$26,507 206 226 325199 20130481-ITE Nalco Company St John the Baptist \$3,327,923 \$42,854 198 226 325199 20130481-ITE Nalco Company Lafayette \$151,113 \$1,410 18 43 325100 20130481-ITE Nalco Company West Baton Rouge \$400,405 \$3,955 11 12 325100 20130481-ITE NovelAire Technologies LLC East Baton Rouge \$103,347 \$1,245 68 61 333415 20130452-ITE Orion Instruments, LLC East Baton Rouge \$10,000 \$1,451 11	20120417-ITE	Machine Properties, LLC	St Martin	\$325,631	\$7,015	0	0	332710
20130444-ITE Mele Printing Company, LLC St Tammany \$214,506 \$3,559 0 0 \$ 323110 20100503-ITE Mr. Mudbug, Inc. dba MMI Culinary Services Jefferson \$10,822,350 \$114,688 83 56 311999 20130523-ITE Nalco Company \$1 John the Baptist \$20,64959 \$26,507 206 226 325199 20130423-ITE Nalco Company \$1 John the Baptist \$3,327,923 \$42,854 198 26 325199 20130441-ITE Nalco Company Lafayette \$151,113 \$1,410 18 43 325100 2013048-1TE Nalco Company Lafayette \$151,113 \$1,410 18 43 325100 2013048-1TE Nalco Company Lafayette \$151,113 \$1,410 18 43 325100 2013046-ITE NovelTech, Inc. East Baton Rouge \$400,405 \$3,355 11 12 333415 20130152PT-ITE NovelTech, Inc. East Baton Rouge \$374,914 \$4,516 109 107	20130738-ITE	Magellan Midstream Partners, LP	Jefferson	\$2,218,131	\$24,046	20	21	325110
20100503-ITE Mr. Mudbug, Inc. dba MMI Culinary Services Jefferson \$10,822,350 \$114,688 83 56 311999 20110057-ITE Nalco Company \$1 John the Baptist \$2,054,959 \$26,507 206 226 325199 20130222-ITE Nalco Company \$1 John the Baptist \$3,327,923 \$42,854 198 226 325199 20130481-ITE Nalco Company Lafayette \$151,113 \$1,410 18 43 325109 20130481-ITE Nalco Company West Baton Rouge \$400,405 \$3,955 11 12 325109 20130481-ITE NovelAire Technologies LLC East Baton Rouge \$104,00 \$681 0 0 333415 20130512PT-ITE Orion Instruments, LLC East Baton Rouge \$374,914 \$4,516 0 0 333415 20130512PT-ITE POR Partnership Terrebonne \$35,066 \$460 150 118 213110 20111064-ITE Phillips 66 Company Calcasieu \$4,542,638 \$55,777 6<	20121153-ITE	Mele Printing Company, LLC	St Tammany	\$2,353,065	\$39,044	62	97 *	323110
20110957-ITE Nalco Company \$t John the Baptist \$2,054,959 \$26,507 206 226 325199 20130222-ITE Nalco Company \$t John the Baptist \$3,327,923 \$42,854 198 226 325199 20130441-ITE Nalco Company Lafayette \$151,113 \$1,410 18 43 325100 20130169-ITE NocelAire Technologies LLC East Baton Rouge \$104,00 \$681 0 0 333415 20130168-ITE NovelFlech, Inc. East Baton Rouge \$104,100 \$681 0 0 333415 20130525-ITE Orion Instruments, LLC East Baton Rouge \$374,914 \$4,516 109 107 334715 20130426-ITE Performance Energy Services, LLC Terrebonne \$135,776 \$1,451 113 1 332710 20130426-ITE Phillips 66 Company Calcasieu \$13,981,847 \$171,678 660 654 * 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,542,638 \$55,777 0 <td>20130444-ITE</td> <td>Mele Printing Company, LLC</td> <td>St Tammany</td> <td>\$214,506</td> <td>\$3,559</td> <td>0</td> <td>0 *</td> <td>323110</td>	20130444-ITE	Mele Printing Company, LLC	St Tammany	\$214,506	\$3,559	0	0 *	323110
20130222-ITE Nalco Company \$t John the Baptist \$3,327,923 \$42,854 198 226 325190 20130441-ITE Nalco Company Lafayette \$151,113 \$1,410 18 43 325100 20130481-ITE Nalco Company West Baton Rouge \$400,405 \$3,355 11 12 333105 20130169-ITE Novelier Chologies LLC East Baton Rouge \$103,347 \$1,245 68 61 333115 20130169-ITE NovelTech, Inc. East Baton Rouge \$104,100 \$681 0 0 33415 20130525-ITE Orion Instruments, LLC East Baton Rouge \$374,914 \$4,516 109 107 334513 20130426-ITE PDQ Partnership Terrebonne \$135,776 \$1,451 113 1 332710 20130426-ITE Performance Energy Services, LLC Terrebonne \$36,066 \$460 150 118 213110 20130426-ITE Phillips 66 Company Calcasieu \$4,542,638 \$55,777 60 0	20100503-ITE	Mr. Mudbug, Inc. dba MMI Culinary Services	Jefferson	\$10,822,350	\$114,688	83	56	311999
20130441-ITE Nalco Company Lafayette \$151,113 \$1,410 18 43 325100 20130481-ITE Nalco Company West Baton Rouge \$400,405 \$3,955 11 12 325100 20130169-ITE NovelAire Technologies LLC East Baton Rouge \$103,012 \$1,245 68 61 333415 20130169-ITE NovelFech, Inc. East Baton Rouge \$104,00 \$681 0 0 333415 20130525-ITE Orion Instruments, LLC East Baton Rouge \$374,914 \$4,516 109 107 333415 20130525-ITE PDQ Partnership Terrebonne \$135,776 \$1,451 113 1 332710 20130426-ITE Performance Energy Services, LLC Terrebonne \$36,066 \$460 150 118 213110 20111064-ITE Phillips 66 Company Calcasieu \$1,3981,847 \$171,678 660 654 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,542,388 \$55,671 0 0 <td>20110957-ITE</td> <td>Nalco Company</td> <td>St John the Baptist</td> <td>\$2,054,959</td> <td>\$26,507</td> <td>206</td> <td>226</td> <td>325199</td>	20110957-ITE	Nalco Company	St John the Baptist	\$2,054,959	\$26,507	206	226	325199
20130481-ITE Nalco Company West Baton Rouge \$400,405 \$3,955 11 12 325100 20130169-ITE NovelAire Technologies LLC East Baton Rouge \$103,347 \$1,245 68 61 333415 20130168-ITE NovelTech, Inc. East Baton Rouge \$104,100 \$681 0 0 333415 20130525-ITE Orion Instruments, LLC East Baton Rouge \$374,914 \$4,516 109 107 334518 20130512PT-ITE PDQ Partnership Terrebonne \$135,776 \$1,451 113 1 332710 20130426-ITE Performance Energy Services, LLC Terrebonne \$36,066 \$460 150 118 213110 20130426-ITE Phillips 66 Company Calcasieu \$13,981,847 \$171,678 660 654 * 325998 20130450-ITE Phillips 66 Company Calcasieu \$4,562,638 \$55,777 0 0 * 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,532,398 \$55,651 0 0 * 325998	20130222-ITE	Nalco Company	St John the Baptist	\$3,327,923	\$42,854	198	226	325199
20130169-ITE NovelAire Technologies LLC East Baton Rouge \$103,347 \$1,245 68 61 333415 20130168-ITE NovelTech, Inc. East Baton Rouge \$104,100 \$681 0 0 333415 20130525-ITE Orion Instruments, LLC East Baton Rouge \$374,914 \$4,516 109 107 334513 20130512PT-ITE PDQ Partnership Terrebonne \$135,776 \$1,451 113 1 332710 20130426-ITE Performance Energy Services, LLC Terrebonne \$36,066 \$460 150 118 213110 2011046-ITE Phillips 66 Company Calcasieu \$13,981,847 \$171,678 660 654 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,669,713 \$57,338 0 0 \$325998 20130452-ITE Phillips 66 Company Calcasieu \$4,532,398 \$55,651 0 0 \$325998 20130452-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0	20130441-ITE	Nalco Company	Lafayette	\$151,113	\$1,410	18	43	325100
20130168-ITE NovelTech, Inc. East Baton Rouge \$104,100 \$681 0 0 333415 20130525-ITE Orion Instruments, LLC East Baton Rouge \$374,914 \$4,516 109 107 334513 20130512PT-ITE PDQ Partnership Terrebonne \$135,776 \$1,451 113 1 332710 20130426-ITE Performance Energy Services, LLC Terrebonne \$36,066 \$460 150 118 213110 20111064-ITE Phillips 66 Company Calcasieu \$13,981,847 \$171,678 660 654 325998 20130450-ITE Phillips 66 Company Calcasieu \$4,542,638 \$55,777 0 0 * 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,669,713 \$57,338 0 0 * 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,532,398 \$55,651 0 0 * 325998 20130452-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0 0<	20130481-ITE	Nalco Company	West Baton Rouge	\$400,405	\$3,955	11	12	325100
20130525-ITE Orion Instruments, LLC East Baton Rouge \$374,914 \$4,516 109 107 334513 20130512PT-ITE PDQ Partnership Terrebonne \$135,776 \$1,451 113 1 332710 20130426-ITE Performance Energy Services, LLC Terrebonne \$36,066 \$460 150 118 213110 20130450-ITE Phillips 66 Company Calcasieu \$13,981,847 \$171,678 660 654 325998 20130450-ITE Phillips 66 Company Calcasieu \$4,542,638 \$55,777 0 0 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,691,713 \$57,338 0 0 325998 20130453-ITE Phillips 66 Company Calcasieu \$4,532,398 \$55,651 0 0 325998 20130454-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0 0 325998 20130455-ITE Phillips 66 Company Calcasieu \$1,026,632 \$1,450 0 0	20130169-ITE	NovelAire Technologies LLC	East Baton Rouge	\$103,347	\$1,245	68	61	333415
20130512PT-ITE PDQ Partnership Terrebonne \$135,776 \$1,451 113 1 332710 20130426-ITE Performance Energy Services, LLC Terrebonne \$36,066 \$460 150 118 213110 20111064-ITE Phillips 66 Company Calcasieu \$13,981,847 \$171,678 660 654 * 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,542,638 \$55,777 0 0 * 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,669,713 \$57,338 0 0 * 325998 20130453-ITE Phillips 66 Company Calcasieu \$4,532,398 \$55,651 0 0 * 325998 20130453-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0 0 * 325998 20130455-ITE Phillips 66 Company Calcasieu \$3,644,515 \$44,750 0 0 * 325998 20130458-ITE Phillips 66 Company Calcasieu \$1,026,632 \$12,606 0 0 <td>20130168-ITE</td> <td>NovelTech, Inc.</td> <td>East Baton Rouge</td> <td>\$104,100</td> <td>\$681</td> <td>0</td> <td>0</td> <td>333415</td>	20130168-ITE	NovelTech, Inc.	East Baton Rouge	\$104,100	\$681	0	0	333415
20130426-ITE Performance Energy Services, LLC Terrebonne \$36,066 \$460 150 118 213110 20111064-ITE Phillips 66 Company Calcasieu \$13,981,847 \$171,678 660 654 * 325998 20130450-ITE Phillips 66 Company Calcasieu \$4,542,638 \$55,777 0 0 * 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,669,713 \$57,338 0 0 * 325998 20130453-ITE Phillips 66 Company Calcasieu \$4,532,398 \$55,651 0 0 * 325998 20130454-ITE Phillips 66 Company Calcasieu \$2,764,133 \$33,940 0 0 * 325998 20130455-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0 0 * 325998 20130458-ITE Phillips 66 Company Calcasieu \$3,644,515 \$44,750 0 0 * 325998 20130459-ITE Phillips 66 Company Calcasieu \$1,026,632 \$12,606 0 0 * 325998 20130459-ITE Phillips 66 Company Calcas	20130525-ITE	Orion Instruments, LLC	East Baton Rouge	\$374,914	\$4,516	109	107	334513
20111064-ITE Phillips 66 Company Calcasieu \$13,981,847 \$171,678 660 654 * 325998 20130450-ITE Phillips 66 Company Calcasieu \$4,542,638 \$55,777 0 0 * 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,669,713 \$57,338 0 0 * 325998 20130453-ITE Phillips 66 Company Calcasieu \$4,532,398 \$55,651 0 0 * 325998 20130454-ITE Phillips 66 Company Calcasieu \$2,764,133 \$33,940 0 0 * 325998 20130455-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0 0 * 325998 20130456-ITE Phillips 66 Company Calcasieu \$3,644,515 \$44,750 0 0 * 325998 20130458-ITE Phillips 66 Company Calcasieu \$1,026,632 \$12,606 0 0 * 325998 20130459-ITE Phillips 66 Company Calcasieu \$4,550,798 \$55,877 0 0 * 325998 20130488-ITE Phillips 66 Company Calcasieu \$4,550	20130512PT-ITE	PDQ Partnership	Terrebonne	\$135,776	\$1,451	113	1	332710
20130450-ITE Phillips 66 Company Calcasieu \$4,542,638 \$55,777 0 0 * 325998 20130452-ITE Phillips 66 Company Calcasieu \$4,669,713 \$57,338 0 0 * 325998 20130453-ITE Phillips 66 Company Calcasieu \$4,532,398 \$55,651 0 0 * 325998 20130454-ITE Phillips 66 Company Calcasieu \$2,764,133 \$33,940 0 0 * 325998 20130455-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0 0 * 325998 20130456-ITE Phillips 66 Company Calcasieu \$3,644,515 \$44,750 0 0 * 325998 20130458-ITE Phillips 66 Company Calcasieu \$1,026,632 \$12,606 0 0 * 325998 20130459-ITE Phillips 66 Company Calcasieu \$4,550,798 \$55,877 0 0 * 325998 20130488-ITE Phillips 66 Company Calcasieu \$1,892,471 \$12,959 428 449 * 32411 20130489-ITE Phillips 66 Company Calcasieu \$3,831,410 \$26,235 0 0 * 32411	20130426-ITE	Performance Energy Services, LLC	Terrebonne	\$36,066	\$460	150	118	213110
20130452-ITE Phillips 66 Company Calcasieu \$4,669,713 \$57,338 0 0 * 325998 20130453-ITE Phillips 66 Company Calcasieu \$4,532,398 \$55,651 0 0 * 325998 20130454-ITE Phillips 66 Company Calcasieu \$2,764,133 \$33,940 0 0 * 325998 20130455-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0 0 * 325998 20130456-ITE Phillips 66 Company Calcasieu \$3,644,515 \$44,750 0 0 * 325998 20130458-ITE Phillips 66 Company Calcasieu \$1,026,632 \$12,606 0 0 * 325998 20130459-ITE Phillips 66 Company Calcasieu \$4,550,798 \$55,877 0 0 * 325998 20130488-ITE Phillips 66 Company Calcasieu \$1,892,471 \$12,959 428 449 * 32411 20130489-ITE Phillips 66 Company Calcasieu \$3,831,410 \$26,235 0 0 * 32411	20111064-ITE	Phillips 66 Company	Calcasieu	\$13,981,847	\$171,678	660	654 *	325998
20130453-ITE Phillips 66 Company Calcasieu \$4,532,398 \$55,651 0 0 * 325998 20130454-ITE Phillips 66 Company Calcasieu \$2,764,133 \$33,940 0 0 * 325998 20130455-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0 0 * 325998 20130456-ITE Phillips 66 Company Calcasieu \$3,644,515 \$44,750 0 0 * 325998 20130458-ITE Phillips 66 Company Calcasieu \$1,026,632 \$12,606 0 0 * 325998 20130459-ITE Phillips 66 Company Calcasieu \$4,550,798 \$55,877 0 0 * 325998 20130488-ITE Phillips 66 Company Calcasieu \$1,892,471 \$12,959 428 449 * 32411 20130489-ITE Phillips 66 Company Calcasieu \$3,831,410 \$26,235 0 0 * 325998	20130450-ITE	Phillips 66 Company	Calcasieu	\$4,542,638	\$55,777	0	0 *	325998
20130454-ITE Phillips 66 Company Calcasieu \$2,764,133 \$33,940 0 0 * 325998 20130455-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0 0 * 325998 20130456-ITE Phillips 66 Company Calcasieu \$3,644,515 \$44,750 0 0 * 325998 20130458-ITE Phillips 66 Company Calcasieu \$1,026,632 \$12,606 0 0 * 325998 20130459-ITE Phillips 66 Company Calcasieu \$4,550,798 \$55,877 0 0 * 325998 20130488-ITE Phillips 66 Company Calcasieu \$1,892,471 \$12,959 428 449 * 32411 20130489-ITE Phillips 66 Company Calcasieu \$3,831,410 \$26,235 0 0 * 32411	20130452-ITE	Phillips 66 Company	Calcasieu	\$4,669,713	\$57,338	0	0 *	325998
20130455-ITE Phillips 66 Company Calcasieu \$1,743,362 \$21,406 0 0 * 325998 20130456-ITE Phillips 66 Company Calcasieu \$3,644,515 \$44,750 0 0 * 325998 20130458-ITE Phillips 66 Company Calcasieu \$1,026,632 \$12,606 0 0 * 325998 20130459-ITE Phillips 66 Company Calcasieu \$4,550,798 \$55,877 0 0 * 325998 20130488-ITE Phillips 66 Company Calcasieu \$1,892,471 \$12,959 428 449 * 32411 20130489-ITE Phillips 66 Company Calcasieu \$3,831,410 \$26,235 0 0 * 32411	20130453-ITE	Phillips 66 Company	Calcasieu	\$4,532,398	\$55,651	0	0 *	325998
20130456-ITE Phillips 66 Company Calcasieu \$3,644,515 \$44,750 0 0 * 325998 20130458-ITE Phillips 66 Company Calcasieu \$1,026,632 \$12,606 0 0 * 325998 20130459-ITE Phillips 66 Company Calcasieu \$4,550,798 \$55,877 0 0 * 325998 20130488-ITE Phillips 66 Company Calcasieu \$1,892,471 \$12,959 428 449 * 32411 20130489-ITE Phillips 66 Company Calcasieu \$3,831,410 \$26,235 0 0 * 32411	20130454-ITE	Phillips 66 Company	Calcasieu	\$2,764,133	\$33,940	0	0 *	325998
20130458-ITE Phillips 66 Company Calcasieu \$1,026,632 \$12,606 0 0 * 325998 20130459-ITE Phillips 66 Company Calcasieu \$4,550,798 \$55,877 0 0 * 325998 20130488-ITE Phillips 66 Company Calcasieu \$1,892,471 \$12,959 428 449 * 32411 20130489-ITE Phillips 66 Company Calcasieu \$3,831,410 \$26,235 0 0 * 32411	20130455-ITE	Phillips 66 Company	Calcasieu	\$1,743,362	\$21,406	0	0 *	325998
20130459-ITE Phillips 66 Company Calcasieu \$4,550,798 \$55,877 0 0 * 325998 20130488-ITE Phillips 66 Company Calcasieu \$1,892,471 \$12,959 428 449 * 32411 20130489-ITE Phillips 66 Company Calcasieu \$3,831,410 \$26,235 0 0 * 32411	20130456-ITE	Phillips 66 Company	Calcasieu	\$3,644,515	\$44,750	0	0 *	325998
20130488-ITE Phillips 66 Company Calcasieu \$1,892,471 \$12,959 428 449 * 32411 20130489-ITE Phillips 66 Company Calcasieu \$3,831,410 \$26,235 0 0 * 32411	20130458-ITE	Phillips 66 Company	Calcasieu	\$1,026,632	\$12,606	0	0 *	325998
20130489-ITE Phillips 66 Company Calcasieu \$3,831,410 \$26,235 0 0 * 32411	20130459-ITE	Phillips 66 Company	Calcasieu	\$4,550,798	\$55,877	0	0 *	325998
	20130488-ITE	Phillips 66 Company	Calcasieu	\$1,892,471	\$12,959	428	449 *	32411
20130490-ITE Phillips 66 Company Calcasieu \$2,191,607 \$15,007 0 0 * 32411	20130489-ITE	Phillips 66 Company	Calcasieu	\$3,831,410	\$26,235	0	0 *	32411
	20130490-ITE	Phillips 66 Company	Calcasieu	\$2,191,607	\$15,007	0	0 *	32411

Commerce and Industry Board

Wednesday, February 28, 2018

Industrial Tax Exemption Renewals

			T		Number of	Full Time	
				AD VALOREM	Employees (a		
				(TAX RELIEF)	by Com	•	
				First Year of	<u> </u>	' ''	
				Renewal with			
APPLICATION				Depreciation	First Year of		
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAICS
20130491-ITE	Phillips 66 Company	Calcasieu	\$871,707	\$5,969	0	0 *	32411
20130492-ITE	Phillips 66 Company	Calcasieu	\$2,738,613	\$18,752	0	0 *	32411
20120280-ITE	Premier Machine Works, LLC	Terrebonne	\$1,868,953	\$19,386	3	9	332710
20130560-ITE	Rain CII Carbon, LLC	Calcasieu	\$480,063	\$5,847	50	70	324199
20130430-ITE	Service Machine & Supply, Inc	Lafayette	\$554,997	\$5,178	49	33	332710
20100799-ITE	Shell Chemical Company - Ascension	Ascension	\$22,558,222	\$265,315	645	685 *	325120
20100805-ITE	Shell Chemical Company - Ascension	Ascension	\$19,845,775	\$233,392	0	0 *	325120
20130713-ITE	Solvay USA, Inc.	East Baton Rouge	\$1,957,321	\$23,576	73	91 *	325188
20130715-ITE	Solvay USA, Inc.	East Baton Rouge	\$1,290,276	\$15,541	0	0 *	325188
20121302-ITE	Southern Recycling, LLC	Orleans	\$96,565	\$8,506	108	114 *	339999
20130567-ITE	Southern Recycling, LLC	Orleans	\$916,231	\$16,032	0	0 *	339999
20130563-ITE	Southern Recycling, LLC	Terrebonne	\$766,476	\$8,191	24	13	339999
20130568-ITE	Southern Recycling, LLC	Lafayette	\$919,080	\$8,574	12	18	339999
20130201-ITE	Southwestern Electric Power Company (Lieberman Power Plant)	Caddo	\$1,684,216	\$26,040	25	25	221112
20130200-ITE	Southwestern Electric Power Company dba SWEPCO	Caddo	\$1,315,693	\$20,339	25	26	221112
20130414-ITE	Stevendale Road, LLC	Livingston	\$140,488	\$2,288	22	0	332420
20130739-ITE	Stolthaven New Orleans, LLC	Plaquemines	\$1,186,894	\$7,975	70	87	325180
20110158-ITE	Superior Scrap Metal & Recycling of Baton Rouge, Inc.	West Baton Rouge	\$17,989,405	\$177,670	88	78	339999
20130763-ITE	TDC LLC	Calcasieu	\$584,907	\$7,182	16	16	325188
20130425-ITE	UTLX Manufacturing, LLC	Rapides	\$1,419,101	\$14,296	560	257	336510
20130415-ITE	Veracity Machine, L.L.C.	Terrebonne	\$3,738,945	\$24,200	20	7	332996
20110440-ITE	West Fraser, Inc.	Winn	\$7,752,476	\$87,938	191	174	321113
20130666-ITE	WestRock CP, LLC	Jackson	\$4,513,417	\$45,666	478	450 *	322121
20130667-ITE	WestRock CP, LLC	Jackson	\$3,351,050	\$33,905	0	0 *	322121
20130668-ITE	WestRock CP, LLC	Jackson	\$4,938,525	\$49,967	0	0 *	322121
20130669-ITE	WestRock CP, LLC	Jackson	\$3,786,785	\$38,314	0	0 *	322121
20130670-ITE	WestRock CP, LLC	Jackson	\$3,709,615	\$37,533	0	0 *	322121
20130671-ITE	WestRock CP, LLC	Jackson	\$1,882,887	\$18,504	0	0 *	322121
20130672-ITE	WestRock CP, LLC	Jackson	\$5,000,000	\$50,589	0	0 *	322121
20130673-ITE	WestRock CP, LLC	Jackson	\$4,948,045	\$50,063	0	0 *	322121
20130674-ITE	WestRock CP, LLC	Jackson	\$4,962,565	\$50,210	0	0 *	322121

Commerce and Industry Board

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				AD VALOREM	Employees (a	as reported	
				(TAX RELIEF)	by Com	·	
				First Year of	<u> </u>	, ,,	
				Renewal with			
APPLICATION				Depreciation	First Year of		
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAICS
20130675-ITE	WestRock CP, LLC	Jackson	\$5,000,000	\$50,589	0	0 *	322121
20130676-ITE	WestRock CP, LLC	Jackson	\$2,109,744	\$21,346	0	0 *	322121
20130677-ITE	WestRock CP, LLC	Jackson	\$3,500,439	\$34,405	0	0 *	322121
20130678-ITE	WestRock CP, LLC	Jackson	\$267,420	\$2,706	0	0 *	322121
20130679-ITE	WestRock CP, LLC	Jackson	\$1,754,566	\$17,752	0	0 *	322121
20130680-ITE	WestRock CP, LLC	Jackson	\$4,627,275	\$46,818	0	0 *	322121
20130681-ITE	WestRock CP, LLC	Jackson	\$5,000,000	\$50,589	0	0 *	322121
20130682-ITE	WestRock CP, LLC	Jackson	\$4,733,416	\$47,892	0	0 *	322121
20130683-ITE	WestRock CP, LLC	Jackson	\$4,999,595	\$50,585	0	0 *	322121
20130684-ITE	WestRock CP, LLC	Jackson	\$6,919,239	\$49,772	0	0 *	322121
20130685-ITE	WestRock CP, LLC	Jackson	\$4,513,417	\$45,666	0	0 *	322121
20130686-ITE	WestRock CP, LLC	Jackson	\$4,396,806	\$44,486	0	0 *	322121
20130687-ITE	WestRock CP, LLC	Jackson	\$4,354,107	\$44,054	0	0 *	322121
20130688-ITE	WestRock CP, LLC	Jackson	\$4,021,106	\$40,685	0	0 *	322121
20130689-ITE	WestRock CP, LLC	Jackson	\$4,911,158	\$49,690	0	0 *	322121
20130691-ITE	WestRock CP, LLC	Jackson	\$4,905,789	\$49,636	0	0 *	322121
20130692-ITE	WestRock CP, LLC	Jackson	\$5,000,000	\$50,589	0	0 *	322121
20130693-ITE	WestRock CP, LLC	Jackson	\$4,664,756	\$47,197	0	0 *	322121
20130694-ITE	WestRock CP, LLC	Jackson	\$4,913,845	\$49,717	0	0 *	322121
20130695-ITE	WestRock CP, LLC	Jackson	\$1,884,916	\$19,071	0	0 *	322121
20130696-ITE	WestRock CP, LLC	Jackson	\$3,619,547	\$36,622	0	0 *	322121
20130697-ITE	WestRock CP, LLC	Jackson	\$3,678,662	\$37,220	0	0 *	322121
20130698-ITE	WestRock CP, LLC	Jackson	\$5,000,000	\$50,589	0	0 *	322121
20130700-ITE	WestRock CP, LLC	Jackson	\$4,187,108	\$42,364	0	0 *	322121
20130701-ITE	WestRock CP, LLC	Jackson	\$1,603,412	\$16,223	0	0 *	322121
TOTALS	14	8	\$734,180,808	\$7,993,519	12,171	11,686	

^{*}New jobs associated with multiple applications/projects

Commerce and Industry Board

Wednesday, Feburary 28, 2018

Industrial Tax Exemption Late Renewals

Board Meeting - Late Renewal Summary

The term of the renewal contract may 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 the 5 year renewal Approve with a penalty Deny the request for renewal

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

				AD VALOREM (TAX RELIEF)	Treported by Company				
				First Year of				Initial	Late
				Renewal with				Contract	Renewal
APPLICATION				Depreciation	First Year of			Expiration	Request
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAICS	Date	Date
20130480-ITE	Advance Products & Systems, Inc.	Lafayette	\$918,849	\$8,572	61	96		12/31/2017	2/1/2018
20110079-ITE	Bradken, Inc.	Tangipahoa	\$19,708,230	\$179,406	315	17 *		12/31/2017	2/1/2018
20120506-ITE	Bradken, Inc.	Tangipahoa	\$2,606,248	\$23,325	0	0 *	* 331513	12/31/2016	2/1/2018
20130707-ITE	Certainteed Corporation	Calcasieu	\$661,611	\$8,124	55	46	325211	12/31/2016	1/4/2018
20130708-ITE	CertainTeed Corporation Roofing Products Group	Caddo	\$819,030	\$12,663	67	72	324122	12/31/2016	1/4/2018
061914-ITE	Cos-Mar Company	Iberville	\$21,982,032	\$246,480	115	116 *	* 32511	12/31/2016	1/9/2018
20080162A-ITE	Cos-Mar Company	Iberville	\$4,793,715	\$53,751	0	0 *	* 32511	12/31/2016	1/9/2018
20080162-ITE	Cos-Mar Company	Iberville	\$1,171,964	\$12,910	0	0 ,	* 32511	12/31/2015	1/9/2018
20080941A-ITE	Cos-Mar Company	Iberville	\$1,459,918	\$16,370	0	0 *	* 32511	12/31/2016	1/9/2018
20080941-ITE	Cos-Mar Company	Iberville	\$2,331,639	\$25,685	0	0 *	* 32511	12/31/2015	1/9/2018
20090678-ITE	Cos-Mar Company	Iberville	\$3,122,847	\$35,016	0	0 ,	* 32511	12/31/2016	1/9/2018
20110331-ITE	Cos-Mar Company	Iberville	\$3,334,347	\$36,949	0	0 ,	* 32511	12/31/2015	1/9/2018
20110332-ITE	Cos-Mar Company	Iberville	\$3,190,261	\$35,353	0	0 '	* 32511	12/31/2015	1/9/2018
20120205-ITE	Cos-Mar Company	Iberville	\$1,401,296	\$15,712	0	0 *	* 32511	12/31/2016	1/9/2018
20130816-ITE	Graham Packaging LC, LP	Tangipahoa	\$1,244,349	\$11,327	118	95	326160	12/31/2015	12/5/2017
20130874-ITE	Hunt Forest Products Inc	La Salle	\$49,495	\$930	26	26	321912	12/31/2015	1/3/2018
20130873-ITE	Hunt Forest Products, L.L.C.	Grant	\$691,795	\$13,226	266	312	321212	12/31/2015	1/3/2018

Commerce and Industry Board

Wednesday, Feburary 28, 2018

Industrial Tax Exemption Late Renewals

Board Meeting - Late Renewal Summary

The term of the renewal contract may 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 the 5 year renewal Approve with a penalty Deny the request for renewal

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

				AD VALOREM (TAX RELIEF)	Number of Full Time Employees (as reported by Company)				
				First Year of				Initial	Late
				Renewal with				Contract	Renewal
APPLICATION				Depreciation	First Year of			Expiration	Request
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAI	CS Date	Date
20110439-ITE	Nalco Company	West Baton Rouge	\$161,346	\$1,611	10	12	325	00 12/31/2015	12/28/2017
20110442-ITE	Nalco Company	Lafayette	\$3,319,024	\$31,654	15	29	325	00 12/31/2015	12/28/2017
20120433-ITE	TOTAL Petrochemicals USA, Inc.	Iberville	\$1,621,712	\$18,184	115	116	3252	11 12/31/2016	1/9/2018
TOTALS	20)	\$74,589,708	\$787,249	1,163	937			

^{*}New jobs associated with multiple applications/projects

CHANGE IN NAME ONLY

The following requests a CHANGE IN NAME ONLY on the referenced <u>active</u> contracts:

FORMER NAME	NEW NAME	PARISH
Entergy New Orleans, Inc. – A B Patterson Solar Plant Contract(s): 20151305	Entergy New Orleans, LLC – A B Patterson Solar Plant	Orleans
Westlake Petrochemical LLC Contract(s): 20130803	Westlake Chemical OPCO LP	Calcasieu

CHANGE IN LOCATION ONLY

The following requests a CHANGE IN LOCATION ONLY on the referenced <u>active</u> contracts:

COMPANY NAME AND CONTRACT NUMBER(S)	PREVIOUS LOCATION NEW LOCATION	PARISH(ES)
Air Products and Chemicals, Inc. Contract(s): 20170493	9156 Hwy. 75, Geismar, LA 70734	Ascension
	9190 Hwy. 75, Geismar, LA 70734	Ascension

TRANSFER OF TAX EXEMPTION CONTRACT

The following companies request a TRANSFER OF TAX EXEMPTION CONTRACT on the referenced <u>active</u> contracts:

FORMER NAME	NEW NAME	PARISH
Georgia-Pacific Wood Products South LLC Contract(s): 20090733, 20100582, 20110341, 20120368, 20130719, 20140920, 20150703, and 20161077	Georgia-Pacific Wood Products LLC	Beauregard

PARTIAL TRANSFER

The following companies request PARTIAL TRANSFER OF OWNERSHIP on the referenced <u>active</u> contracts:

FORMER OWNER	NEW OWNER	PARISH(ES)
Hexion Inc. Contract: 20090375	Hexion Inc. Retains: \$2,077,435	St. Charles
	Shell Chemical LP Receives: \$993,455	St. Charles
Hexion Inc. Contract: 20100539	Hexion Inc. Retains: \$3,009,958	St. Charles
	Shell Chemical LP Receives: \$856,852	St. Charles
Hexion Inc. Contract: 20110167	Hexion Inc. Retains: \$1,794,987	St. Charles
	Shell Chemical LP Receives: \$2,481,247	St. Charles
Hexion Inc. Contract: 20120228	Hexion Inc. Retains: \$2,513,919	St. Charles
	Shell Chemical LP Receives: \$1,075,740	St. Charles
Hexion Inc. Contract: 20130603	Hexion Inc. Retains: \$1,067,311	St. Charles
	Shell Chemical LP Receives: \$1,215,614	St. Charles
Hexion Inc. Contract: 20140607	Hexion Inc. Retains: \$1,454,407	St. Charles
	Shell Chemical LP Receives: \$1,335,202	St. Charles
Hexion Inc. Contract: 20150448	Hexion Inc. Retains: \$2,296,942	St. Charles
	Shell Chemical LP Receives: \$2,690,493	St. Charles

CANCELLATION OF CONTRACT

Staff requests cancellation of the following contracts:

COMPANY NAME AND CONTRACT NUMBER(S)		PARISH
Dolese Bros. Co. Inc. Contract(s): 20100335 and 20140470	Location has been closed. Company requests cancellation.	Ascension
Dolese Bros. Co. Inc. Contract(s): 20080373, 20090921, 20090922, 20100323, 20100333, 20120437, 20130446, 20130447, 20150218, and 20161160	Location has been closed. Company requests cancellation.	East Baton Rouge
Dolese Bros. Co. Inc. Contract(s): 20120436 and 20130449	Location has been closed. Company requests cancellation.	East Feliciana
Dolese Bros. Co. Inc. Contract(s): 20130451	Location has been closed. Company requests cancellation.	Iberville
Hexion Inc. Contract(s): 20090375, 20100539, 20110167, 20120228, 20130603, 20140607, 20150448, and 20150449	LED notified by assessor that the manufacturing facility has been closed. Company has been notified. Staff requests cancellation.	St. Charles
Intralox, LLC Contract(s): 070758, 20100431, 20101093A, 20130440, 20140547, 20150471, and 20161163	Intralox, LLC entered into a PILOT with Tangipahoa Parish. Company requests cancellation.	Tangipahoa

APPEALS

CARBO Ceramics Inc. – Contracts 20110334 and 20110335: LED received a request by CARBO Ceramics Inc. to appeal the decision to deny their requests for late renewal of these contracts by the Board of Commerce and Industry at the June 24, 2016 meeting.

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					Number of F	ull Time			
					Employee	es (as			
				AD VALOREM	reported	d by			
				(TAX RELIEF)	Compa	ny)			
				First Year of					
				Renewal				Initial	Late
				with				Contract	Renewal
APPLICATION				Depreciation	First Year of			Expiration	Request
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	Exemption	Current	NAICS	Date	Date
No Advance No	tification Filed (MCA) with Original Appli	cation							
20110334-ITE	CARBO Ceramics Inc.	Iberia	\$1,374,408	\$10,384	75	18	325212	12/31/2015	6/1/2016
20110335-ITE	CARBO Ceramics Inc.	Iberia	\$4,922,089	\$37,189	75	18	325212	12/31/2015	6/1/2016
TOTALS	2		\$6,296,497	\$47,573	150	36			

Appeals filed and all documents required by the BC&I Motion from December 12, 2017 meeting have been submitted to LED:

Hunt Forest Products Inc. – Application 20170137 (Grant Parish): LED received a request by Hunt Forest Products Inc. to appeal the decision to deny their request for tax exemption by the Board of Commerce and Industry at the June 28, 2017 meeting. Local governing authority approval documentation has been received by LED.

Shield Pack, LLC – Application 20170083 (Ouachita Parish): LED received a request by Shield Pack, LLC to appeal the decision to deny their request for tax exemption by the Board of Commerce and Industry at the June 28, 2017 meeting. Local governing authority approval documentation has been received by LFD.

Appeals filed, but all documents required by the BC&I Motion from December 12, 2017 meeting have NOT been submitted to LED as of February 19, 2018:

Cactus Wellhead, LLC – Application 20170165 (Bossier Parish): LED received a request by Cactus Wellhead, LLC to appeal the decision to deny their request for tax exemption by the Board of Commerce and Industry at the June 28, 2017 meeting. As of February 19, 2018, local governing authority approval documentation has not been received by LED.

Calumet Lubricants Co., LP – Application 20170189 (Bossier Parish): LED received a request by Calumet Lubricants Co., LP to appeal the decision to deny their request for tax exemption by the Board of Commerce and Industry at the June 28, 2017 meeting. As of February 19, 2018, local governing authority approval documentation has not been received by LED.

Calumet Shreveport Lubricants & Waxes, LLC – Applications 20170190, 20170191, and 20170192 (Caddo Parish): LED received a request by Calumet Shreveport Lubricants & Waxes, LLC to appeal the decision to deny their request for tax exemption by the Board of Commerce and Industry at the June 28, 2017 meeting. As of February 19, 2018, local governing authority approval documentation has not been received by LED.

Commerce and Industry Board

Wednesday, February 28, 2018

Industrial Tax Exemption Applications

Board Meeting - Post EO MCA Application Summary

				AD VALOREM					
				(TAX RELIEF)	NEW PERMANENT		CONSTRUCTION		
				First Year of					
APPLICATION				Exemption					
NUMBER	COMPANY	PARISH	INVESTMENT	(Estimate)	JOBS	SALARIES	JOBS	SALARIES	NAICS
20170165-ITE	Cactus Wellhead, LLC	Bossier	\$2,749,259	\$47,095	2	\$200,000	0	\$0	333132
20170189-ITE	Calumet Lubricants Co., LP	Bossier	\$1,193,211	\$20,440	1	\$368,840	20	\$771,740	324110
20170191-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$4,900,610	\$99,017	4	\$147,360	20	\$1,541,094	324110
20170192-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$2,136,677	\$43,172	4	\$147,360	25	\$2,136,677	324110
20170190-ITE	Calumet Shreveport Lubricants & Waxes, LLC	Caddo	\$4,943,106	\$99,876	4	\$147,360	25	\$3,601,724	324110
20170137-ITE	Hunt Forest Products, L.L.C.	Grant	\$3,587,541	\$88,738	10	\$384,694	184	\$807,551	321212
20170083-ITE	Shield Pack, LLC	Ouachita	\$2,478,063	\$35,201	6	\$240,000	0	\$0	326199
TOTALS		7	\$21,988,467	\$433,537	31	\$1,635,614	274	\$8,858,786	