

2021 ANNUAL REPORT TO THE OKLAHOMA TAX COMMISSION

EXEMPT MANUFACTURING REIMBURSEMENTS

62 O.S. SECTION 193

AD VALOREM



ANNUAL REPORT

Claims against the Ad Valorem Reimbursement Fund for loss of revenue due to exemption of new or expanded manufacturing facilities for tax year 2020

Approved by The Oklahoma Tax Commission(OTC)

Ad Valorem Joe Hapgood, CAE, Director

Figures in this publication do not include pending protests.

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PREFACE

The ad valorem tax exemption for qualifying manufacturing concerns was created by State Question No. 588 and adopted by a vote of the people on April 10, 1985. Article X Section 6B of the Oklahoma Constitution.

The five-year ad valorem tax exemption exempts all real and personal property that is necessary for the manufacturing of a product and facilities engaged in research and development which meet the requirements set for the by the Oklahoma Constitution and statutes.

PURPOSE OF THE REPORT

This report has been prepared for the OTC as an annual accounting for claims received pursuant to title 62 Section 193 of the Oklahoma statutes for loss of revenue due to exemption of new or expanded manufacturing facilities.

The county commissioners of each county seeking reimbursement for lost revenue have made claim for reimbursement to the OTC. Disbursement from the fund shall be made on warrants issued by the state treasurer against claims filed by the OTC with the Office of State Finance for payment.

DESIGN OF THE REPORT

This report has been developed by the OTC Ad Valorem Division of the OTC according to the Rules and Regulations for Ad Valorem Tax Exemptions for Manufacturing Facilities promulgated and issued by the OTC in accordance with 68 O.S. 2902. The report has been designed to reflect the level of county claims for reimbursement and to indicate an overall profile of the exemption programs. The report consists of two sections:

- 1. Historical reimbursement and growth
- 2. Findings and recommendations for approval

CONDENSED OVERVIEW

Qualifying applicants must meet at least one of the following criteria:

- 1. Facilities engaged in the mechanical or chemical transformation of materials or substances into new products.
- 2. Facilities defined or classified under the North American Industry Classification System (NAICS), latest revision.
- 3. Facilities, including repair and replacement parts, primarily engaged in aircraft repair, building and rebuilding whether or not on a factory basis.
- 4. Establishments which are primarily engaged in computer services and data processing which derive at least 50% of annual gross revenues from the sale of a product or service to an out-of-state consumer, as defined under an industrial group number as authorized per statute, which derive at least 80% of gross annual revenues from the sale of a product or service to an out-of-state buyer or consumer.
- 5. Establishments engaged in research and development activities directly related to and conducted for the purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity.
- 6. Establishments primarily engaged in distribution as defined under industrial group number or major group number as authorized by statute, latest revision.

ASSET ELIGIBILITY

Eligible assets may include land, building, structures, improvements, fixtures, machinery, equipment and other personal property used directly and exclusively in the manufacturing process. Assets which are not directly involved in the manufacturing process are excluded from the exemption such as office equipment break room articles, restroom improvements and time clocks etc. Assets acquired for expansion are eligible, whereas replacement assets are ineligible.

Eligible assets are grouped according to the year in which they were acquired or placed in service. There is only one asset group per application. The exception to this asset group rule is if a manufacturing concern transfers assets from out-of-state. These assets may have been acquired in various years but, for taxing purposes, will be treated as one asset group. Each application is treated separately throughout the lifetime of the exemption. It is the responsibility or the applicant to file the application properly. It is recommended that the application list eligible assets in the OTC form or follow a similar format.

REAL PROPERTY

Any exemption application concerning real property must meet the requirements set forth by the Oklahoma Constitution, Statutes and OTC rules and regulations.

Land and buildings used directly in the manufacturing process or research and development may be eligible.

Any exemption application covering property must meet the constitutional twelve-month vacancy requirement and be accompanied by:

- A. A complete copy of the warranty deed or lease
- B. A copy of the county assessor's data record
- C. A county map showing exact location of the property
- D. A plat of the property

An affidavit or letter may be required to confirm the twelve-month vacancy status of the asset.

The above-mentioned items must be furnished only once (with the exception of the copy of the county assessor's field card) in the lifetime of the exemption unless specially requested by the OTC or a change in eligible status occurs.

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ELIGIBLE LEASED ASSETS

Leased assets become eligible for exemption when the qualifying manufacturer holds equity title.

EXAMPLE

If the qualifying manufacturer leases an asset for ten years and at the end of the ten-year period title transfers to the lessee, the lessee is said to have "equity title". The lease is acting as a mortgage under Oklahoma law.

If the lease has a purchase option for "market value" or a pre-determined value for an amount other than "nominal", the lease **is not** acting as a mortgage and is strictly a "net lease" which would not be eligible for the exemption.

PERSONAL PROPERTY

Exemption applications concerning personal property must meet the requirements set forth by the Oklahoma Constitution and statutes.

In general terms, this means that only those assets used directly and exclusively in the manufacturing process or research and development are eligible.

When claiming personal property, an itemized list must accompany the application. There are no exceptions.

If there is a question on an eligible asset, the applicant will be required to provide substantiating documentation to the OTC upon request.

HISTORICAL REIMBURSEMENTS AND GROWTH

HISTORICAL AND ACTUAL REIMBURSEMENTS AND GROWTH FIVE-YEAR EXEMPT MANUFACTURING REIMBURSEMENTS

Reimbursement Year	Tax Year	Amount Reimbursement	% Increase
1987	1986	\$143,257	
1988	1987	\$2,346,018	1538%
1989	1988	\$3,671,120	56%
1990	1989	\$5,564,981	52%
1991	1990	\$9,573,063	72%
1992	1991	\$12,583,691	31%
1993	1992	\$13,725,074	9%
1994	1993	\$13,555,765	-1%
1995	1994	\$13,974,501	3%
1996	1995	\$13,874,217	-1%
1997	1996	\$12,764,587	-8%
1998	1997	\$14,936,129	17%
1999	1998	\$15,065,099	1%
2000	1999	\$15,265,381	1%
2001	2000	\$18,978,365	24%
2002	2001	\$20,572,439	8%
2003	2002	\$41,306,390	101%
2004	2003	\$48,530,995	17%
2005	2004	\$52,724,671	9%
2006	2005	\$48,192,459	-9%
2007	2006	\$53,294,176	11%
2008	2007	\$44,825,245	-16%
2009	2008	\$40,262,724	-10%
2010	2009	\$36,137,567	-10%
2011	2010	\$33,482,080	-7%
2012	2011	\$37,828,753	13%
2013	2012	\$43,289,325	14%
2014	2013	\$64,356,276	49%
2015	2014	\$67,619,201	5%
2016	2015*	\$80,234,967	19%
2017	2016*	\$106,324,555	33%
2018	2017*	\$134,381,250	26%
2019	2018*	\$143,121,521	7%
2020	2019*	\$161,185,445	13%
2021	2020*	\$152,011,571	-6%



Amounts do not include pending protests March 27, 2019

FIVE-YEAR EXEMPT MANUFACTURING TOTAL REIMBURSEMENT BY TYPE





COUNTY RANKING BY ACTUAL DISBURSEMENTS

		40 500 000
1 MAYES		40,502,390
2 GARFIELD		17,888,260
3 TULSA		13,525,916
4 GRADY		10,399,344
5 KAY		10,286,856
6 KINGFISHER		6,721,299
7 BEAVER		4,915,780
8 OKLAHOMA		3,977,744
9 BRYAN		3,505,441
10 CARTER		3,149,199
11 CLEVELAND		3,097,687
12 TEXAS		3,083,280
13 GRANT		2,829,346
14 COMANCHE		2,585,624
15 OSAGE		2,200,774
16 BLAINE		2,126,222
		1,772,518
		1,584,677
		1,394,103
		1,377,817
21 COAL		1,362,145
22 GARVIN		1,295,227
23 PONTOTOC		1,239,085
24 MURRAY		1,177,853
25 STEPHENS		1,089,348
26 ROGERS		1,071,093
27 WOODWARD		1,042,658
28 HUGHES		998,290
29 MUSKOGEE		993,373
30 PAYNE		607,938
31 DELAWARE		507,074
32 CREEK		502,486
33 POTTAWATOMIE		444,241
34 NOBLE		332,959
35 NOWATA		230,656
36 CUSTER		228,613
37 ADAIR		224,707
38 OKMULGEE		219,714
39 SEQUOYAH		168,717
40 JACKSON		167,785
41 LEFLORE		161,400
42 MARSHALL		114,698
43 LOVE		75,974
44 PITTSBURG		56,345
45 CADDO		53,722
46 WAGONER		51,957
47 WASHINGTON		26,269
48 CRAIG		23,110
-		
49 SEMINOLE		22,581
50 KIOWA		17,937
51 CHOCTAW		17,807
52 OTTAWA		10,927
	13	151,460,966

Five Year Exempt Manufacturing Projected Amount to Reimburse





Map created March 16, 2021 by the Ad Valorem Division of the Oklahoma Tax Commission Joe Hapgood, CAE, Director - Phone (405) 319-8200

APPROVED REIMBURSEMENTS

TOTAL REIMBURSEMENT FOR ADAIR COUNTY:	\$224,707
TOTAL REIMBURSEMENT FOR BEAVER COUNTY:	\$4,915,780
TOTAL REIMBURSEMENT FOR BLAINE COUNTY:	\$2,126,222
TOTAL REIMBURSEMENT FOR BRYAN COUNTY:	\$4,040,146
TOTAL REIMBURSEMENT FOR CADDO COUNTY:	\$53,722
TOTAL REIMBURSEMENT FOR CANADIAN COUNTY:	\$1,584,677
TOTAL REIMBURSEMENT FOR CARTER COUNTY:	\$3,149,199
TOTAL REIMBURSEMENT FOR CHOCTAW COUNTY:	\$17,807
TOTAL REIMBURSEMENT FOR CLEVELAND COUNTY:	\$3,097,687
TOTAL REIMBURSEMENT FOR COAL COUNTY:	\$1,362,145
TOTAL REIMBURSEMENT FOR COMANCHE COUNTY:	\$2,585,624
TOTAL REIMBURSEMENT FOR CRAIG COUNTY:	\$23,110
TOTAL REIMBURSEMENT FOR CREEK COUNTY:	\$502,486
TOTAL REIMBURSEMENT FOR CUSTER COUNTY:	\$228,613
TOTAL REIMBURSEMENT FOR DELAWARE COUNTY:	\$507,074
TOTAL REIMBURSEMENT FOR DEWEY COUNTY:	\$1,377,817
TOTAL REIMBURSEMENT FOR GARFIELD COUNTY:	\$17,904,160
TOTAL REIMBURSEMENT FOR GARVIN COUNTY:	\$1,295,227
TOTAL REIMBURSEMENT FOR GRADY COUNTY:	\$10,399,344
TOTAL REIMBURSEMENT FOR GRANT COUNTY:	\$2,829,346
TOTAL REIMBURSEMENT FOR HUGHES COUNTY:	\$998,290
TOTAL REIMBURSEMENT FOR JACKSON COUNTY:	\$167,785
TOTAL REIMBURSEMENT FOR KAY COUNTY:	\$10,286,856
TOTAL REIMBURSEMENT FOR KINGFISHER COUNTY:	\$6,721,299
TOTAL REIMBURSEMENT FOR KIOWA COUNTY:	\$17,937

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TOTAL REIMBURSEMENT FOR LEFLORE COUNTY:	\$161,400
TOTAL REIMBURSEMENT FOR LOVE COUNTY:	\$75,974
TOTAL REIMBURSEMENT FOR MARSHALL COUNTY:	\$114,698
TOTAL REIMBURSEMENT FOR MAYES COUNTY:	\$40,502,390
TOTAL REIMBURSEMENT FOR MCCURTAIN COUNTY:	\$1,772,518
TOTAL REIMBURSEMENT FOR MURRAY COUNTY:	\$1,177,853
TOTAL REIMBURSEMENT FOR MUSKOGEE COUNTY:	\$993,373
TOTAL REIMBURSEMENT FOR NOBLE COUNTY:	\$332,959
TOTAL REIMBURSEMENT FOR NOWATA COUNTY:	\$230,656
TOTAL REIMBURSEMENT FOR OKLAHOMA COUNTY:	\$3,977,744
TOTAL REIMBURSEMENT FOR OKMULGEE COUNTY:	\$219,714
TOTAL REIMBURSEMENT FOR OSAGE COUNTY:	\$2,200,774
TOTAL REIMBURSEMENT FOR OTTAWA COUNTY:	\$10,927
TOTAL REIMBURSEMENT FOR PAYNE COUNTY:	\$607,938
TOTAL REIMBURSEMENT FOR PITTSBURG COUNTY:	\$56,345
TOTAL REIMBURSEMENT FOR PONTOTOC COUNTY:	\$1,239,085
TOTAL REIMBURSEMENT FOR POTTAWATOMIE COUNTY:	\$444,241
TOTAL REIMBURSEMENT FOR ROGERS COUNTY:	\$1,071,093
TOTAL REIMBURSEMENT FOR SEMINOLE COUNTY:	\$22,581
TOTAL REIMBURSEMENT FOR SEQUOYAH COUNTY:	\$168,717
TOTAL REIMBURSEMENT FOR STEPHENS COUNTY:	\$1,089,348
TOTAL REIMBURSEMENT FOR TEXAS COUNTY:	\$3,083,280
TOTAL REIMBURSEMENT FOR TULSA COUNTY:	\$13,525,916
TOTAL REIMBURSEMENT FOR WAGONER COUNTY:	\$51,957
TOTAL REIMBURSEMENT FOR WASHINGTON COUNTY:	\$26,269

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TOTAL REIMBURSEMENT BY STATE:	\$152,011,571
TOTAL REIMBURSEMENT FOR WOODWARD COUNTY:	\$1,042,658
TOTAL REIMBURSEMENT FOR WASHITA COUNTY:	\$1,394,103

INTERPRETATION OF DATA

INTERPRETATION OF DATA

The format used for the county summary information is presented in digital format. The exempt year designation indicated the current year of eligibility.

EXAMPLE: ABC Manufacturing XM-4

ABC Manufacturing is currently in the third year of eligibility for a specific asset group. The reimbursement is calculated for calendar year 2008, acquisitions claimed for exemption for tax year 2012. This asset group will have one year of remaining eligibility.

The amount claimed is the actual dollar amount that the county has claimed for reimbursement. These claim amounts have been audited by the OTC Ad Valorem Division.

SUMMARY BY COUNTY

ADAIR COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SFC GLOBAL SUPPLY CHAIN	1	\$13,062
SFC GLOBAL SUPPLY CHAIN	3	\$167,221
SFC GLOBAL SUPPLY CHAIN	2	\$44,424
TOTAL TO REIMBURSE FOR COMPANY:		\$224,707

TOTAL TO REIMBURSE TO COUNTY:

\$224,707

BEAVER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BALKO WIND LLC TOTAL TO REIMBURSE FOR COMPANY:	5	\$2,763,551 \$2,763,551
BLUESTEM WIND ENERGY LLC TOTAL TO REIMBURSE FOR COMPANY:	4	\$2,152,229 \$2,152,229
TOTAL TO REIMBURSE TO COUNTY:		\$4,915,780

BLAINE COUNTY COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
BLACK MOUNTAIN SAND	1	\$928,878
TOTAL TO REIMBURSE FOR COMPANY:		\$928,878
MOUNTAIN COUNTRY PET CARE LLC	4	\$4,104
MOUNTAIN COUNTRY PET CARE LLC	5	\$3,200
MOUNTAIN COUNTRY PET CARE LLC	3	\$6,282
	3	
TOTAL TO REIMBURSE FOR COMPANY:		\$13,586
TOM STACK	1	\$1,103,292
TOTAL TO REIMBURSE FOR COMPANY:		\$1,103,292
U S GYPSUM COMPANY	1	\$52,110
U S GYPSUM COMPANY	5	\$2,144
U S GYPSUM COMPANY	3	. ,
	3	\$26,212
TOTAL TO REIMBURSE FOR COMPANY:		\$80,466
TOTAL TO REIMBURSE TO COUNTY:		\$2,126,222

BRYAN COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
CARDINAL FG COMPANY	3	\$487,768
CARDINAL FG COMPANY	2	\$6,144
CARDINAL FG COMPANY	1	\$18,031
TOTAL TO REIMBURSE FOR COMPANY:		\$511,943
CMC POST OKLAHOMA	2	\$167,708
CMC POST OKLAHOMA	1	\$11,004
TOTAL TO REIMBURSE FOR COMPANY:		\$178,712
CMC STEEL OKLAHOMA	1	\$22,452
CMC STEEL OKLAHOMA	2	\$104,766
CMC STEEL OKLAHOMA	3	\$2,461,430
TOTAL TO REIMBURSE FOR COMPANY:		\$2,588,648
DAYTON PARTS LLC	1	\$18,274
TOTAL TO REIMBURSE FOR COMPANY:		\$18,274
DURANT DC LLC	1	\$6,626
DURANT DC LLC	5	\$2,588
DURANT DC LLC	2	\$12,775
DURANT DC LLC	4	\$2,202
TOTAL TO REIMBURSE FOR COMPANY:		\$24,191
STEELFAB TEXAS INC	1	¢1 100
STEELFAB TEXAS INC	1 2	\$4,123 \$110,286
TOTAL TO REIMBURSE FOR COMPANY:	2	\$110,288
TOTAL TO REINIDURSE FOR COMPANY:		φ114,409

STEELFAB TEXAS INC - PAGE 2 TOTAL TO REIMBURSE FOR COMPANY:	2	\$8,542 \$8,542
STEIN INC STEIN INC STEIN INC TOTAL TO REIMBURSE FOR COMPANY:	3 1 2	\$33,602 \$11,644 \$10,888 \$56,134
TILE SHOP OF OKLAHOMA TILE SHOP OF OKLAHOMA TOTAL TO REIMBURSE FOR COMPANY:	2 3	\$2,972 \$39,266 \$42,238
TUBACEX DURANT INC TOTAL TO REIMBURSE FOR COMPANY:	1	\$382,105 \$382,105
WEBSTAURANT STORE INC WEBSTAURANT STORE INC TOTAL TO REIMBURSE FOR COMPANY:	3 1	\$111,391 \$3,559 \$114,950

TOTAL TO REIMBURSE TO COUNTY:

\$4,040,146

CADDO COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
OKLAHOMA DISTILLERS FEED PROD. TOTAL TO REIMBURSE FOR COMPANY:	1	\$53,722 \$53,722
TOTAL TO REIMBURSE TO COUNTY:		\$53,722

CANADIAN COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
ATC DRIVETRAIN LLC	2	\$29,933
ATC DRIVETRAIN LLC	1	\$11,594
TOTAL TO REIMBURSE FOR COMPANY:		\$41,527
KINGFISHER WIND LLC	4	\$1,042,748
KINGFISHER WIND LLC	4	\$244,590
TOTAL TO REIMBURSE FOR COMPANY:		\$1,287,338
LOPEZ FOODS INC	3	\$57,643
LOPEZ FOODS INC	1	\$26,426
LOPEZ FOODS INC	4	\$30,362
LOPEZ FOODS INC	2	\$58,848
TOTAL TO REIMBURSE FOR COMPANY:		\$173,279
TEREX USA LLC	3	\$8,220
TEREX USA LLC	4	\$71,121
TEREX USA LLC	5	\$3,192
TOTAL TO REIMBURSE FOR COMPANY:		\$82,533
TOTAL TO REIMBURSE TO COUNTY:		\$1,584,677

CARTER COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARBUCKLE MOUNTAIN WIND FARM LLC	5	\$226,879
TOTAL TO REIMBURSE FOR COMPANY:		\$226,879
DOLGENCORP LLC	5	\$43,103
DOLGENCORP LLC	1	\$14,113
DOLGENCORP LLC	2	\$20,603
DOLGENCORP LLC	4	\$9,803
DOLGENCORP LLC	3	\$4,888
TOTAL TO REIMBURSE FOR COMPANY:		\$92,510
E J ARDMORE INC	2	\$4,919
E J ARDMORE INC	5	\$5,031
TOTAL TO REIMBURSE FOR COMPANY:		\$9,950
VALERO REFINING COMPANY	2	\$2,234,492
VALERO REFINING COMPANY	4A	\$384,341
VALERO REFINING COMPANY	4	\$201,027
TOTAL TO REIMBURSE FOR COMPANY:		\$2,819,860
TOTAL TO REIMBURSE TO COUNTY:		\$3,149,199

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<u>CHOCTAW COUNTY</u> COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
RBQ LP TOTAL TO REIMBURSE FOR COMPANY:	3	\$17,807 \$17,807
TOTAL TO REIMBURSE TO COUNTY:		\$17,807

CLEVELAND COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AIC/DCI	1	\$86,177
TOTAL TO REIMBURSE FOR COMPANY:		\$86,177
AMAZON.COM SERVICES, LLC	1	\$2,467,529
TOTAL TO REIMBURSE FOR COMPANY:		\$2,467,529
APPLIED INDUSTRIAL COATINGS LLC	2	\$17,188
APPLIED INDUSTRIAL COATINGS LLC	3	\$7,702
TOTAL TO REIMBURSE FOR COMPANY:		\$24,890
AVARA PHARMEACEUTICAL TECH	5	\$99,838
TOTAL TO REIMBURSE FOR COMPANY:		\$99,838
IMMUNO-MYCOLOGICS, INC	2	\$3,870
IMMUNO-MYCOLOGICS, INC	4	\$81,844
TOTAL TO REIMBURSE FOR COMPANY:		\$85,714
JOHNSON CONTROL DBA YORK INTL	2	\$44,703
JOHNSON CONTROL DBA YORK INTL	4	\$30,773
JOHNSON CONTROL DBA YORK INTL	3	\$76,414
TOTAL TO REIMBURSE FOR COMPANY:		\$151,890
TITAN LANSING TRANSLOADING LLC	1	\$181,649
TOTAL TO REIMBURSE FOR COMPANY:		\$181,649

TOTAL TO REIMBURSE TO COUNTY:

\$3,097,687
COAL COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
TALL OAK WOODFORD TOTAL TO REIMBURSE FOR COMPANY:	1	\$1,362,145 \$1,362,145
TOTAL TO REIMBURSE TO COUNTY:		\$1,362,145

COMANCHE COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
BAR S FOODS COMPANY	1	\$15,739
BAR S FOODS COMPANY	5	\$2,037
BAR S FOODS COMPANY	3	\$6,211
BAR S FOODS COMPANY	4	\$77,101
TOTAL TO REIMBURSE FOR COMPANY:		\$101,088
GOODYEAR TIRE AND RUBBER	1	\$244,700
GOODYEAR TIRE AND RUBBER	5	\$612,225
GOODYEAR TIRE AND RUBBER	2	\$365,312
GOODYEAR TIRE AND RUBBER	4	\$219,319
GOODYEAR TIRE AND RUBBER	3	\$979,061
TOTAL TO REIMBURSE FOR COMPANY:		\$2,420,617
REPUBLIC PAPERBOARD	1	\$29,434
REPUBLIC PAPERBOARD	5	\$34,485
TOTAL TO REIMBURSE FOR COMPANY:		\$63,919
TOTAL TO REIMBURSE TO COUNTY:		\$2,585,624

<u>CRAIG COUNTY</u> COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HYPRO INC	4	\$20,345
HYPRO INC	5	\$2,765
TOTAL TO REIMBURSE FOR COMPANY:		\$23,110
TOTAL TO REIMBURSE TO COUNTY:		\$23,110

CREEK COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARDAGH GLASS INC TOTAL TO REIMBURSE FOR COMPANY:	5	\$65,599 \$65,599
PARAGON INDUSTRIES INC TOTAL TO REIMBURSE FOR COMPANY:	3	\$141,371 \$141,371
STEEL COUNTRY THREADERS TOTAL TO REIMBURSE FOR COMPANY:	3	\$61,691 \$61,691
TDW US INC	2	\$51,168
TDW US INC TOTAL TO REIMBURSE FOR COMPANY:	1	\$28,109 \$79,277
WEBCO INDUSTRIES - MANNFORD	1	\$48,177
WEBCO INDUSTRIES - MANNFORD	2	\$11,615
TOTAL TO REIMBURSE FOR COMPANY:		\$59,792
WEBCO INDUSTRIES INC - KELLYVILLE	2	\$78,098
WEBCO INDUSTRIES INC - KELLYVILLE	1	\$8,167
WEBCO INDUSTRIES INC - KELLYVILLE	3	\$8,491
TOTAL TO REIMBURSE FOR COMPANY:		\$94,756

TOTAL TO REIMBURSE TO COUNTY:

\$502,486

CUSTER COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
BAR S FOODS COMPANY	1	\$36,992
BAR S FOODS COMPANY	4	\$15,712
BAR S FOODS COMPANY	2	\$34,202
TOTAL TO REIMBURSE FOR COMPANY:		\$86,906
MILACLON CORPORATION	1	\$141,707
TOTAL TO REIMBURSE FOR COMPANY:		\$141,707
TOTAL TO REIMBURSE TO COUNTY:		\$228,613

DELAWARE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
NAME	EXEMPTION	REIMBURSE
AST STORAGE LLC	3	\$2,055
AST STORAGE LLC	4	\$24,524
TOTAL TO REIMBURSE FOR COMPANY:		\$26,579
FERRA AEROSPACE INC	2	\$3,219
FERRA AEROSPACE INC	4	\$24,679
FERRA AEROSPACE INC	1	\$15,441
TOTAL TO REIMBURSE FOR COMPANY:		\$43,339
MALONE'S CNC MACHINING INC	5	\$3,829
TOTAL TO REIMBURSE FOR COMPANY:		\$3,829
ORIZON AEROSTRUCTURES, LLC	5	\$1,432
ORIZON AEROSTRUCTURES, LLC	2	\$33,923
ORIZON AEROSTRUCTURES, LLC	1	\$129,651
ORIZON AEROSTRUCTURES, LLC	4	\$1,914
ORIZON AEROSTRUCTURES, LLC	3	\$266,407
TOTAL TO REIMBURSE FOR COMPANY:		\$433,327
TOTAL TO REIMBURSE TO COUNTY:		\$507,074

DEWEY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FML SAND	1	\$391,818
FML SAND	2	\$92,998
TOTAL TO REIMBURSE FOR COMPANY:		\$484,816
SP SILICA OF OAKWOOD LLC	2	\$893,001
TOTAL TO REIMBURSE FOR COMPANY:		\$893,001
TOTAL TO REIMBURSE TO COUNTY:		\$1,377,817

<u>GARFIELD COUNTY</u> COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
ADVANCED FOOD COMPANY - PHILLY	1	\$12,126
ADVANCED FOOD COMPANY - PHILLY	3	\$13,205
ADVANCED FOOD COMPANY - PHILLY	2	\$19,254
ADVANCED FOOD COMPANY - PHILLY	4	\$11,588
TOTAL TO REIMBURSE FOR COMPANY:		\$56,173
ADVANCED FOOD COMPANY - PINE	1	\$106,429
TOTAL TO REIMBURSE FOR COMPANY:		\$106,429
ADVANCED FOOD COMPANY - RALEIGH	1	\$32,072
ADVANCED FOOD COMPANY - RALEIGH	3	\$7,788
ADVANCED FOOD COMPANY - RALEIGH	2	\$28,209
TOTAL TO REIMBURSE FOR COMPANY:		\$68,069
ADVANCED FOOD COMPANY - RTE	4	\$28,047
ADVANCED FOOD COMPANY - RTE	2	\$23,019
ADVANCED FOOD COMPANY - RTE	3	\$17,457
TOTAL TO REIMBURSE FOR COMPANY:		\$68,523
BRECKENRIDGE WIND LLC	5	\$1,760,527
BRECKENRIDGE WIND LLC	5	\$8,807
BRECKENRIDGE WIND LLC	5	\$124,273
TOTAL TO REIMBURSE FOR COMPANY:		\$1,893,607

4	\$783,046
4	\$50,427
	\$833,473
3	\$10,676,950
2	\$632,972
4	\$3,567,964
	\$14,877,886
	4 3 2

TOTAL TO REIMBURSE TO COUNTY:

\$17,904,160

GARVIN COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
WYNNEWOOD REFINING COMPANY LLC	4	\$158,883
WYNNEWOOD REFINING COMPANY LLC	2	\$138,794
WYNNEWOOD REFINING COMPANY LLC	5	\$262,651
WYNNEWOOD REFINING COMPANY LLC	1	\$417,730
WYNNEWOOD REFINING COMPANY LLC	3	\$317,169
TOTAL TO REIMBURSE FOR COMPANY:		\$1,295,227

TOTAL TO REIMBURSE TO COUNTY:

\$1,295,227

<u>GRADY COUNTY</u> COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BLUE MOUNTAIN MIDSTREAM	3	\$91,447
BLUE MOUNTAIN MIDSTREAM	4	\$107,244
BLUE MOUNTAIN MIDSTREAM	2	\$1,719,107
TOTAL TO REIMBURSE FOR COMPANY:		\$1,917,798
DRIFT SAND WIND PROJECT LLC	4	\$1,515,935
TOTAL TO REIMBURSE FOR COMPANY:		\$1,515,935
ENABLE PRODUCTS	5	\$1,653,457
TOTAL TO REIMBURSE FOR COMPANY:		\$1,653,457
IRON HORSE MIDSTREAM LLC	2	\$1,171,343
TOTAL TO REIMBURSE FOR COMPANY:		\$1,171,343
LIQUIDPOWER SPECIALTY PRODUCTS INC	4	\$31,881
LIQUIDPOWER SPECIALTY PRODUCTS INC	3	\$18,206
LIQUIDPOWER SPECIALTY PRODUCTS INC	2	\$511,313
LIQUIDPOWER SPECIALTY PRODUCTS INC	1	\$11,439
TOTAL TO REIMBURSE FOR COMPANY:		\$572,839
RUSH SPRINGS WIND LLC I-68	4	\$732,769
TOTAL TO REIMBURSE FOR COMPANY:		\$732,769
	4	¢000 745
RUSH SPRINGS WIND LLC JI-42	4	\$899,745 \$800,745
TOTAL TO REIMBURSE FOR COMPANY:		\$899,745

WOODFORD EXPRESS TOTAL TO REIMBURSE FOR COMPANY:	1	\$11,563 \$11,563
WOODFORD EXPRESS, LLC	3	\$929,620
WOODFORD EXPRESS, LLC	5	\$819,940
WOODFORD EXPRESS, LLC	4	\$70,503
WOODFORD EXPRESS, LLC	2	\$103,832
TOTAL TO REIMBURSE FOR COMPANY:		\$1,923,895

TOTAL TO REIMBURSE TO COUNTY:

\$10,399,344

GRANT COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHISHOLM VIEW WIND PROJECT II TOTAL TO REIMBURSE FOR COMPANY:	4	\$168,776 \$168,776
GRANT PLAINS WIND LLC I-54B TOTAL TO REIMBURSE FOR COMPANY:	4	\$1,014,610 \$1,014,610
GRANT PLAINS WIND LLC I-95B TOTAL TO REIMBURSE FOR COMPANY:	4	\$207,461 \$207,461
GRANT WIND LLC TOTAL TO REIMBURSE FOR COMPANY:	4	\$1,438,499 \$1,438,499
TOTAL TO REIMBURSE TO COUNTY:		\$2,829,346

HUGHES COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CENTRAHOMA PROCESSING LLC TOTAL TO REIMBURSE FOR COMPANY:	2	\$998,290 \$998,290
TOTAL TO REIMBURSE TO COUNTY:		\$998,290

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JACKSON COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
AMERICAN GYPSUM COMPANY LLC	2	\$97,158
AMERICAN GYPSUM COMPANY LLC	3	\$35,150
AMERICAN GYPSUM COMPANY LLC	4	\$4,421
TOTAL TO REIMBURSE FOR COMPANY:		\$136,729
BAR S FOODS COMPANY	2	\$9,390
BAR S FOODS COMPANY	4	\$4,297
BAR S FOODS COMPANY	1	\$17,369
TOTAL TO REIMBURSE FOR COMPANY:		\$31,056
TOTAL TO REIMBURSE TO COUNTY:		\$167,785

KAY COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
CONTINENTAL CARBON COMPANY	2A	\$14,431
CONTINENTAL CARBON COMPANY	2	\$1,810,305
CONTINENTAL CARBON COMPANY	1	\$44,298
TOTAL TO REIMBURSE FOR COMPANY:		\$1,869,034
DOLESE BROS COMPANY	2	\$331,559
TOTAL TO REIMBURSE FOR COMPANY:		\$331,559
DORADA FOODS LLC	2	\$93,890
DORADA FOODS LLC	4	\$21,254
DORADA FOODS LLC	5	\$430,349
DORADA FOODS LLC	1	\$10,968
TOTAL TO REIMBURSE FOR COMPANY:		\$556,461
FRONTIER WINDPOWER, LLC D-27	4	\$1,798,520
TOTAL TO REIMBURSE FOR COMPANY:		\$1,798,520
FRONTIER WINDPOWER, LLC D-50	4	\$349,456
TOTAL TO REIMBURSE FOR COMPANY:		\$349,456
FRONTIER WINDPOWER, LLC I-125BN	4	\$661,007
TOTAL TO REIMBURSE FOR COMPANY:		\$661,007
FRONTIER WINDPOWER, LLC I-45	4	\$95,838
TOTAL TO REIMBURSE FOR COMPANY:		\$95,838

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KAY WIND LLC 125BB TOTAL TO REIMBURSE FOR COMPANY:	5	\$1,053,997 \$1,053,997
KAY WIND LLC 125BN TOTAL TO REIMBURSE FOR COMPANY:	5	\$587,675 \$587,675
KAY WIND LLC D-27 TOTAL TO REIMBURSE FOR COMPANY:	5	\$2,971,823 \$2,971,823
QUARTER TURN RESOURCES TOTAL TO REIMBURSE FOR COMPANY:	5	\$11,486 \$11,486
TOTAL TO REIMBURSE TO COUNTY:		\$10,286,856

YEAR OF	AMOUNT TO
EXEMPTION	REIMBURSE
2	\$1,090,089
3	\$141,886
4	\$473,408
1	\$245,081
	\$1,950,464
4	\$1,058,500
	\$1,058,500
4	\$136,130
	\$136,130
4	\$972,292
	\$972,292
2	\$572,234
	\$572,234
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5	\$550,253
3	\$1,481,426
	\$2,031,679
	\$6,721,299
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KIOWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
LITTLE ELK WIND PROJECT - HOBART TOTAL TO REIMBURSE FOR COMPANY:	5	\$11,147 \$11,147
LITTLE ELK WIND PROJECT - MT VIEW TOTAL TO REIMBURSE FOR COMPANY:	5	\$6,790 \$6,790
TOTAL TO REIMBURSE TO COUNTY:		\$17,937

LEFLORE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
O K FOODS INC	4	\$120,275
O K FOODS INC	1	\$4,680
O K FOODS INC	2	\$36,445
TOTAL TO REIMBURSE FOR COMPANY:		\$161,400

TOTAL TO REIMBURSE TO COUNTY:

\$161,400

LOVE COUNTY COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
DOLLAR TREE DISTRIBUTION INC	5	\$1,589
DOLLAR TREE DISTRIBUTION INC	2	\$53,259
DOLLAR TREE DISTRIBUTION INC	3	\$4,483
DOLLAR TREE DISTRIBUTION INC	4	\$3,423
DOLLAR TREE DISTRIBUTION INC	1	\$13,220
TOTAL TO REIMBURSE FOR COMPANY:		\$75,974

TOTAL TO REIMBURSE TO COUNTY:

\$75,974

MARSHALL COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
MID AMERICAN STEEL & WIRE	1	\$9,274
MID AMERICAN STEEL & WIRE	3	\$8,425
MID AMERICAN STEEL & WIRE	2	\$14,966
TOTAL TO REIMBURSE FOR COMPANY:		\$32,665
OKLAHOMA STEEL & WIRE	1	\$27,795
OKLAHOMA STEEL & WIRE	3	\$54,238
TOTAL TO REIMBURSE FOR COMPANY:		\$82,033
TOTAL TO REIMBURSE TO COUNTY:		\$114,698

MAYES COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
AMERICAN CASTINGS LLC	3	\$6,593
TOTAL TO REIMBURSE FOR COMPANY:		\$6,593
BERRY PLASTICS CORPORATION	4	\$21,728
BERRY PLASTICS CORPORATION	5	\$18,292
TOTAL TO REIMBURSE FOR COMPANY:		\$40,020
CASCADES HOLDING US	1	\$3,043
CASCADES HOLDING US	2	\$4,046
TOTAL TO REIMBURSE FOR COMPANY:		\$7,089
GOOGLE LLC, MYALL, LLC	4	\$5,201,037
GOOGLE LLC, MYALL, LLC	3	\$4,060,415
GOOGLE LLC, MYALL, LLC	5	\$9,154,024
GOOGLE LLC, MYALL, LLC	1	\$12,513,261
GOOGLE LLC, MYALL, LLC	2	\$9,490,998
TOTAL TO REIMBURSE FOR COMPANY:		\$40,419,735
RAE CORPORATION	4	\$1,231
RAE CORPORATION	5	\$1,539
RAE CORPORATION	2	\$7,206
RAE CORPORATION	3	\$15,408
RAE CORPORATION	1	\$3,569
TOTAL TO REIMBURSE FOR COMPANY:		\$28,953

TOTAL TO REIMBURSE TO COUNTY:

\$40,502,390

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MCCURTAIN COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
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INTERNATIONAL PAPER COMPANY	1	\$429,946
INTERNATIONAL PAPER COMPANY	2	\$150,146
INTERNATIONAL PAPER COMPANY	5	\$752,872
INTERNATIONAL PAPER COMPANY	4	\$236,856
INTERNATIONAL PAPER COMPANY	3	\$202,698
TOTAL TO REIMBURSE FOR COMPANY:		\$1,772,518

TOTAL TO REIMBURSE TO COUNTY:

\$1,772,518

MURRAY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARBUCKLE MOUNTAIN WIND FARM TOTAL TO REIMBURSE FOR COMPANY:	5	\$1,149,549 \$1,149,549
MAC TRAILER OF OKLAHOMA	1	\$14,181
MAC TRAILER OF OKLAHOMA	2	\$14,123
TOTAL TO REIMBURSE FOR COMPANY:		\$28,304
TOTAL TO REIMBURSE TO COUNTY:		\$1,177,853

MUSKOGEE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ACME ENGINEERING & MFG	5	\$8,584
ACME ENGINEERING & MFG	4	\$11,430
TOTAL TO REIMBURSE FOR COMPANY:		\$20,014
DAL ITALIA, INC	2	\$35,151
DAL ITALIA, INC	1	\$14,158
TOTAL TO REIMBURSE FOR COMPANY:		\$49,309
GEORGIA PACIFIC CONSUMER OPERATIONS	4	\$351,148
GEORGIA PACIFIC CONSUMER OPERATIONS	5	\$313,125
TOTAL TO REIMBURSE FOR COMPANY:		\$664,273
METALS USA PLATES & SHAPES	3	\$8,860
TOTAL TO REIMBURSE FOR COMPANY:		\$8,860
		A / A = A =
OWENS-BROCKWAY GLASS CONTAINER INC	3	\$19,785
OWENS-BROCKWAY GLASS CONTAINER INC	4	\$9,437
OWENS-BROCKWAY GLASS CONTAINER INC	5	\$172,376
OWENS-BROCKWAY GLASS CONTAINER INC	1	\$18,803
OWENS-BROCKWAY GLASS CONTAINER INC	2	\$30,516
TOTAL TO REIMBURSE FOR COMPANY:		\$250,917

TOTAL TO REIMBURSE TO COUNTY:

\$993,373

NOBLE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHARLES MACHINE WORKS INC	3	\$41,974
CHARLES MACHINE WORKS INC	1	\$137,283
CHARLES MACHINE WORKS INC	4	\$43,073
CHARLES MACHINE WORKS INC	2	\$110,629
TOTAL TO REIMBURSE FOR COMPANY:		\$332,959

TOTAL TO REIMBURSE TO COUNTY:

\$332,959

COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
STAR PIPE USA	2	\$52,150
STAR PIPE USA	1	\$178,506
TOTAL TO REIMBURSE FOR COMPANY:		\$230,656
TOTAL TO REIMBURSE TO COUNTY:		\$230,656

OKLAHOMA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
APPLIED INDUSTRIAL MACHINING LLC TOTAL TO REIMBURSE FOR COMPANY:	3	\$18,892 \$18,892
TOTAL TO REINBURSE FOR CONFANT.		\$10,092
BAKER HUGHES OILFIELD OPERATIONS	1	\$15,105
BAKER HUGHES OILFIELD OPERATIONS	3	\$420,650
BAKER HUGHES OILFIELD OPERATIONS	4	\$452,057
BAKER HUGHES OILFIELD OPERATIONS	2	\$75,582
TOTAL TO REIMBURSE FOR COMPANY:		\$963,394
BALON CORPORATION	1	\$19,641
BALON CORPORATION	3	\$40,597
BALON CORPORATION	2	\$45,238
BALON CORPORATION	4	\$34,711
TOTAL TO REIMBURSE FOR COMPANY:		\$140,187
CREST DISCOUNT FOODS, INC	4	\$11,518
TOTAL TO REIMBURSE FOR COMPANY:		\$11,518
CYTOVANCE BIOLOGICS INC	4	\$12,726
CYTOVANCE BIOLOGICS INC	5	\$23,166
CYTOVANCE BIOLOGICS INC	1	\$87,903
CYTOVANCE BIOLOGICS INC	3	\$8,020
CYTOVANCE BIOLOGICS INC	2	\$115,357
TOTAL TO REIMBURSE FOR COMPANY:		\$247,172

GE OIL & GAS LLC TOTAL TO REIMBURSE FOR COMPANY:	4	\$72,468 \$72,468
KIMRAY INC	1	\$91,614
KIMRAY INC	2	\$126,010
KIMRAY INC	3	\$90,012
TOTAL TO REIMBURSE FOR COMPANY:		\$307,636
M D BUILDING PRODUCTS INC	1	\$17,483
TOTAL TO REIMBURSE FOR COMPANY:		\$17,483
MALARKEY ROOFING	5	\$4,628
MALARKEY ROOFING	3	\$62,650
TOTAL TO REIMBURSE FOR COMPANY:		\$67,278
MATHIS BROS OKC DISTRIBUITON CENTER	5	\$308,899
TOTAL TO REIMBURSE FOR COMPANY:		\$308,899
M-D BUILDING PRODUCTS INC	4	\$12,196
M-D BUILDING PRODUCTS INC	2	\$117,395
M-D BUILDING PRODUCTS INC	3	\$4,242
M-D BUILDING PRODUCTS INC	5	\$4,879
TOTAL TO REIMBURSE FOR COMPANY:		\$138,712
NESTLE PURINA PETCARE COMPANY	5	\$99,119
NESTLE PURINA PETCARE COMPANY	4	\$148,474
NESTLE PURINA PETCARE COMPANY	1	\$133,746
NESTLE PURINA PETCARE COMPANY	3	\$331,029
NESTLE PURINA PETCARE COMPANY	2	\$596,379
TOTAL TO REIMBURSE FOR COMPANY:		\$1,308,747

	4	\$181,140 \$10,707
O K FOODS INC TOTAL TO REIMBURSE FOR COMPANY:	3	\$12,787 \$193,927
TIERPOINT OKLAHOMA LLC	4	\$181,431
TOTAL TO REIMBURSE FOR COMPANY:		\$181,431
TOTAL TO REIMBURSE TO COUNTY:		\$3,977,744

OKMULGEE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
C P KELCO US INC	5	\$5,613
C P KELCO US INC	1	\$62,245
C P KELCO US INC	2	\$111,139
C P KELCO US INC	4	\$40,717
TOTAL TO REIMBURSE FOR COMPANY:		\$219,714

TOTAL TO REIMBURSE TO COUNTY:

\$219,714

OSAGE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
OSAGE WIND	5	\$517,782
OSAGE WIND	5	\$1,682,992
TOTAL TO REIMBURSE FOR COMPANY:		\$2,200,774
TOTAL TO REIMBURSE TO COUNTY:		\$2,200,774

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OTTAWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SCEPTER MANUFACTURING LLC	2	\$2,678
SCEPTER MANUFACTURING LLC	1	\$8,249
TOTAL TO REIMBURSE FOR COMPANY:		\$10,927
TOTAL TO REIMBURSE TO COUNTY:		\$10,927

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PAYNE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ASCO AEROSPACE USA LLC	2	\$53,460
ASCO AEROSPACE USA LLC	1	\$6,152
ASCO AEROSPACE USA LLC	5	\$55,397
ASCO AEROSPACE USA LLC	4	\$12,679
ASCO AEROSPACE USA LLC	3	\$30,811
TOTAL TO REIMBURSE FOR COMPANY:		\$158,499
TOMPC LLC	5	\$449,439
TOTAL TO REIMBURSE FOR COMPANY:		\$449,439
TOTAL TO REIMBURSE TO COUNTY:		\$607,938

PITTSBURG COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SPIRIT AEROSYSTEMS INC	1	\$41,059
SPIRIT AEROSYSTEMS INC	2	\$15,286
TOTAL TO REIMBURSE FOR COMPANY:		\$56,345
TOTAL TO REIMBURSE TO COUNTY:		\$56,345
PONTOTOC COUNTY		
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COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HOLCIM (US) INC	3	\$1,208,054
TOTAL TO REIMBURSE FOR COMPANY:		\$1,208,054
OVERLAND MATERIALS & MFG	2	\$16,240
TOTAL TO REIMBURSE FOR COMPANY:		\$16,240
SOLO CUP OPERATING CORPORATION	5	\$2,720
SOLO CUP OPERATING CORPORATION	2	\$5,211
SOLO CUP OPERATING CORPORATION	1	\$6,860
TOTAL TO REIMBURSE FOR COMPANY:		\$14,791
TOTAL TO REIMBURSE TO COUNTY:		\$1,239,085

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POTTAWATOMIE COUNTY

YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
1	\$13,673
4	\$41,619
3	\$31,983
2	\$18,508
	\$105,783
1	\$54,423
3	\$59,161
2	\$74,750
4	\$16,755
	\$205,089
2	¢0.400
	\$9,428 \$80,512
2	\$80,512 \$80,040
	\$89,940
3	\$43,429
	\$43,429
	\$444,241
	EXEMPTION

ROGERS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
NAME	EXEMPTION	REIMBORSE
ARCOSA STRUCTURAL TOWERS INC	3	\$26,240
TOTAL TO REIMBURSE FOR COMPANY:		\$26,240
AXH AIR COOLERS - VERDIGRIS	2	\$21
TOTAL TO REIMBURSE FOR COMPANY:	_	\$21
AXH AIR COOLERS LLC	1	\$16,190
AXH AIR COOLERS LLC	2	\$13,564
TOTAL TO REIMBURSE FOR COMPANY:	_	\$29,754
AXH AIR COOLERS LLC - CLAREMORE	3	\$9,698
TOTAL TO REIMBURSE FOR COMPANY:		\$9,698
AXH AIR COOLERS LLC - VERDIGRIS	3	\$419
TOTAL TO REIMBURSE FOR COMPANY:		\$419
BAKER HUGHES OILFIELD OPERATIONS	1	\$17,030
BAKER HUGHES OILFIELD OPERATIONS	1	\$2,351
BAKER HUGHES OILFIELD OPERATIONS	1	\$19,098
TOTAL TO REIMBURSE FOR COMPANY:		\$38,479
PRYER AEROSPACE	2	\$42,215
PRYER AEROSPACE	1	\$6,260
TOTAL TO REIMBURSE FOR COMPANY:		\$48,475

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SOFIDEL AMERICA CORPORATION	2	\$3,138
SOFIDEL AMERICA CORPORATION	3	\$5,373
SOFIDEL AMERICA CORPORATION	4	\$58,168
SOFIDEL AMERICA CORPORATION	5	\$6,812
TOTAL TO REIMBURSE FOR COMPANY:		\$73,491
TERRA NITROGEN LP	2	\$188,184
TERRA NITROGEN LP	1	\$34,102
TERRA NITROGEN LP	5	\$489,953
TERRA NITROGEN LP	4	\$44,165
TOTAL TO REIMBURSE FOR COMPANY:		\$756,404
TRISTAR GLASS INC	3	\$26,586
TRISTAR GLASS INC	2	\$5,530
TRISTAR GLASS INC	4	\$8,437
TRISTAR GLASS INC	1	\$9,255
TRISTAR GLASS INC	5	\$2,646
TOTAL TO REIMBURSE FOR COMPANY:		\$52,454
VALMONT INDUSTRIES	3	\$4,343
VALMONT INDUSTRIES	1	\$21,398
TOTAL TO REIMBURSE FOR COMPANY:		\$25,741
WESTERMAN, INC	1	\$7,138
WESTERMAN, INC	2	\$2,779
TOTAL TO REIMBURSE FOR COMPANY:		\$9,917
TOTAL TO REIMBURSE TO COUNTY:		\$1,071,093

SEMINOLE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS COMPANY	1	\$4,645
BAR S FOODS COMPANY	2	\$17,936
TOTAL TO REIMBURSE FOR COMPANY	:	\$22,581
TOTAL TO REIMBURSE TO COUNTY:		\$22,581

SEQUOYAH COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SLW AUTOMOTIVE	4	\$110,806
SLW AUTOMOTIVE	5	\$57,911
TOTAL TO REIMBURSE FOR COMPANY:		\$168,717
TOTAL TO REIMBURSE TO COUNTY:		\$168,717

STEPHENS COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
FAMILY DOLLAR SERVICES INC	1	\$3,373
FAMILY DOLLAR SERVICES INC	2	\$11,737
FAMILY DOLLAR SERVICES INC	3	\$15,995
TOTAL TO REIMBURSE FOR COMPANY:		\$31,105
OVERLAND MATERIALS & MFG INC	5	\$11,481
TOTAL TO REIMBURSE FOR COMPANY:	5	\$11,481
TOTAL TO REIMBURGE FOR COMPANY.		ΦΙΙ,40Ι
RIGHTWAY MFG SOLUTIONS LLC	2	\$11,318
RIGHTWAY MFG SOLUTIONS LLC	3	\$3,190
RIGHTWAY MFG SOLUTIONS LLC	5	\$1,690
TOTAL TO REIMBURSE FOR COMPANY:		\$16,198
RUSH SPRINGS WIND LLC - BRAY-DOYLE	4	\$973,737
TOTAL TO REIMBURSE FOR COMPANY:		\$973,737
RUSH SPRINGS WIND LLC - COMANCHE	4	\$17,335
TOTAL TO REIMBURSE FOR COMPANY:		\$17,335
RUSH SPRINGS WIND LLC - DUNCAN	4	\$39,492
TOTAL TO REIMBURSE FOR COMPANY:	т	\$39,492
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TOTAL TO REIMBURSE TO COUNTY:		\$1,089,348

TEXAS COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
GOODWELL WIND PROJECT LLC 60	5	\$1,904,676
TOTAL TO REIMBURSE FOR COMPANY:		\$1,904,676
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GOODWELL WIND PROJECT LLC 61	5	\$386,066
TOTAL TO REIMBURSE FOR COMPANY:		\$386,066
GOODWELL WIND PROJECT LLC I-8	5	\$491,836
TOTAL TO REIMBURSE FOR COMPANY:		\$491,836
		,
SEABOARD FOODS - BIO	3	\$38,205
SEABOARD FOODS - BIO	2	\$1,210
SEABOARD FOODS - BIO	1	\$7,285
SEABOARD FOODS - BIO	4	\$16,404
TOTAL TO REIMBURSE FOR COMPANY:		\$63,104
SEABOARD FOODS - LIVE	4	\$15,391
SEABOARD FOODS - LIVE	2	\$320
SEABOARD FOODS - LIVE	3	\$1,634
TOTAL TO REIMBURSE FOR COMPANY:		\$17,345
SEABOARD FOODS - LIVE - SD 1	1	\$441
TOTAL TO REIMBURSE FOR COMPANY:	·	\$441
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SEABOARD FOODS - LIVE - SD 60	1	\$213
TOTAL TO REIMBURSE FOR COMPANY:		\$213

SEABOARD FOODS - LIVE - SD 8	1	\$132
TOTAL TO REIMBURSE FOR COMPANY:		\$132
SEABOARD FOODS - LIVE - SD9	1	\$18,386
TOTAL TO REIMBURSE FOR COMPANY:		\$18,386
SEABOARD FOODS - PLANT	1	\$127,240
SEABOARD FOODS - PLANT	4	\$23,059
SEABOARD FOODS - PLANT	2	\$21,130
SEABOARD FOODS - PLANT	3	\$29,652
TOTAL TO REIMBURSE FOR COMPANY:		\$201,081

TOTAL TO REIMBURSE TO COUNTY:

\$3,083,280

TULSA COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
A G EQUIPMENT COMPANY	3	\$57,397
A G EQUIPMENT COMPANY	4	\$601,594
A G EQUIPMENT COMPANY	2	\$35,884
A G EQUIPMENT COMPANY	1	\$151,347
TOTAL TO REIMBURSE FOR COMPANY:		\$846,222
AAON INC	5	\$118,814
AAON INC	2	\$304,235
AAON INC	3	\$176,593
AAON INC	1	\$474,241
AAON INC	4	\$180,135
TOTAL TO REIMBURSE FOR COMPANY:		\$1,254,018
ACCURUS AEROSPACE CORPORATION	4	\$30,414
ACCURUS AEROSPACE CORPORATION	5	\$33,979
ACCURUS AEROSPACE CORPORATION	3	\$28,487
ACCURUS AEROSPACE CORPORATION	2	\$39,875
ACCURUS AEROSPACE CORPORATION	1	\$56,677
TOTAL TO REIMBURSE FOR COMPANY:		\$189,432
AMERISTAR PERIMETER SECURITY USA	2	\$192,439
AMERISTAR PERIMETER SECURITY USA	5	\$52,730
AMERISTAR PERIMETER SECURITY USA	1	\$17,450
TOTAL TO REIMBURSE FOR COMPANY:		\$262,619
AAON INC AAON INC AAON INC AAON INC TOTAL TO REIMBURSE FOR COMPANY: ACCURUS AEROSPACE CORPORATION ACCURUS AEROSPACE CORPORATION ACCURUS AEROSPACE CORPORATION ACCURUS AEROSPACE CORPORATION ACCURUS AEROSPACE CORPORATION TOTAL TO REIMBURSE FOR COMPANY:	2 3 1 4 5 3 2 1 1 2 5	\$304,235 \$176,593 \$474,241 \$180,135 \$1,254,018 \$30,414 \$33,979 \$28,487 \$39,875 \$56,677 \$189,432 \$192,439 \$52,730 \$17,450

BAKER HUGHES OILFIELD OPERATIONS TOTAL TO REIMBURSE FOR COMPANY:	1	\$7,900 \$7,900
BAKER PETROLITE LLC TOTAL TO REIMBURSE FOR COMPANY:	1	\$40,756 \$40,756
BAMA FOODS LIMITED PARTNERSHIP TOTAL TO REIMBURSE FOR COMPANY:	3	\$143,324 \$143,324
BASKIN MACHINED PRODUCTS LLC BASKIN MACHINED PRODUCTS LLC TOTAL TO REIMBURSE FOR COMPANY:	2 1	\$51,508 \$47,136 \$98,644
BIG ELK ENERGY SYSTEMS, LLC BIG ELK ENERGY SYSTEMS, LLC TOTAL TO REIMBURSE FOR COMPANY:	4 5	\$21,530 \$45,153 \$66,683
BIZJET INTERNATIONAL TOTAL TO REIMBURSE FOR COMPANY:	1	\$9,468 \$9,468
D & L MANUFACTURING INC D & L MANUFACTURING INC TOTAL TO REIMBURSE FOR COMPANY:	1 2	\$8,306 \$9,624 \$17,930
DXC TECHNOLOGY SERVICES DXC TECHNOLOGY SERVICES DXC TECHNOLOGY SERVICES TOTAL TO REIMBURSE FOR COMPANY:	3 1 2	\$156,539 \$42,999 \$164,324 \$363,862

EDUCATIONAL DEVELOPMENT CORP	2	\$11,908
EDUCATIONAL DEVELOPMENT CORP	3	\$14,965
EDUCATIONAL DEVELOPMENT CORP	4	\$195,218
TOTAL TO REIMBURSE FOR COMPANY:		\$222,091
EXTRACT PRODUCTION SERVICES	1	\$7,031
EXTRACT PRODUCTION SERVICES	2	\$9,288
EXTRACT PRODUCTION SERVICES	2	\$558
EXTRACT PRODUCTION SERVICES	1	\$5,818
TOTAL TO REIMBURSE FOR COMPANY:		\$22,695
GREENHECK FAN CORPORATION	2	\$65,976
GREENHECK FAN CORPORATION	1	\$123,335
TOTAL TO REIMBURSE FOR COMPANY:		\$189,311
HOLLY FRONTIER TULSA REF - E	4	\$1,031,978
HOLLY FRONTIER TULSA REF - E	3	\$132,012
HOLLY FRONTIER TULSA REF - E	2	\$414,603
HOLLY FRONTIER TULSA REF - E	5	\$134,631
HOLLY FRONTIER TULSA REF - E	5	\$231,322
HOLLY FRONTIER TULSA REF - E	1	\$452,249
TOTAL TO REIMBURSE FOR COMPANY:		\$2,396,795
HOLLY FRONTIER TULSA REF - E - 2013	5	\$597,840
TOTAL TO REIMBURSE FOR COMPANY:		\$597,840

HOLLY FRONTIER TULSA REF - W	5	\$122,815
HOLLY FRONTIER TULSA REF - W	1	\$245,109
HOLLY FRONTIER TULSA REF - W	4	\$666,979
HOLLY FRONTIER TULSA REF - W	2	\$405,507
HOLLY FRONTIER TULSA REF - W	3	\$193,313
TOTAL TO REIMBURSE FOR COMPANY:		\$1,633,723
HOLLY FRONTIER TULSA REF - W - 2013	5	\$519,363
TOTAL TO REIMBURSE FOR COMPANY:		\$519,363
HOLLY FRONTIER TULSA REF - W - 2014	5	\$204,836
TOTAL TO REIMBURSE FOR COMPANY:		\$204,836
I C BUS OF OKLAHOMA INC	5	\$44,421
I C BUS OF OKLAHOMA INC	3	\$26,552
I C BUS OF OKLAHOMA INC	4	\$59,356
TOTAL TO REIMBURSE FOR COMPANY:		\$130,329
KIMBERLY CLARK CORPORATION	4	\$844,346
KIMBERLY CLARK CORPORATION	1	\$319,479
KIMBERLY CLARK CORPORATION	5	\$230,724
KIMBERLY CLARK CORPORATION	3	\$362,697
KIMBERLY CLARK CORPORATION	2	\$308,649
KIMBERLY CLARK CORPORATION	5A	\$3,717
TOTAL TO REIMBURSE FOR COMPANY:		\$2,069,612

LUFTHANSA TECHNIK	4	\$5,573
LUFTHANSA TECHNIK	3	\$7,505
LUFTHANSA TECHNIK	2	\$101,170
LUFTHANSA TECHNIK	1	\$34,691
LUFTHANSA TECHNIK	5	\$3,085
TOTAL TO REIMBURSE FOR COMPANY:		\$152,024
M W PIPING FABRICATION LLC	3	\$10,226
TOTAL TO REIMBURSE FOR COMPANY:		\$10,226
METALS USA PLATES & SHAPES SOUTH	2	\$31,244
METALS USA PLATES & SHAPES SOUTH	3	\$13,808
TOTAL TO REIMBURSE FOR COMPANY:		\$45,052
MUNCIE POWER PRODUCTS INC	5	\$18,701
MUNCIE POWER PRODUCTS INC	4	\$11,126
MUNCIE POWER PRODUCTS INC	1	\$57,569
MUNCIE POWER PRODUCTS INC	3	\$37,885
MUNCIE POWER PRODUCTS INC	2	\$40,198
TOTAL TO REIMBURSE FOR COMPANY:		\$165,479
NATIONAL STEAK PROCESSORS LLC	3	\$2,757
NATIONAL STEAK PROCESSORS LLC	2	\$8,102
NATIONAL STEAK PROCESSORS LLC	1	\$9,321
TOTAL TO REIMBURSE FOR COMPANY:		\$20,180
NORDAM GROUP - NIS	1	\$67,055
NORDAM GROUP - NIS	4	\$34,281
NORDAM GROUP - NIS	5	\$6,662
TOTAL TO REIMBURSE FOR COMPANY:		\$107,998

NORDAM GROUP - NRD NORDAM GROUP - NRD NORDAM GROUP - NRD	4 5 1	\$8,836 \$9,610 \$44,490
TOTAL TO REIMBURSE FOR COMPANY:	I	\$44,490 \$62,936
NORDAM GROUP - NTD	1	\$8,200
NORDAM GROUP - NTD	4	\$7,101
NORDAM GROUP - NTD	5	\$2,974
TOTAL TO REIMBURSE FOR COMPANY:		\$18,275
NORDAM GROUP - NTR	4	\$21,102
NORDAM GROUP - NTR	1	\$42,613
NORDAM GROUP - NTR	5	\$6,162
TOTAL TO REIMBURSE FOR COMPANY:		\$69,877
NORDAM GROUP - PRISM	4	\$10,338
TOTAL TO REIMBURSE FOR COMPANY:		\$10,338
PRYER AEROSPACE	1	\$2,723
PRYER AEROSPACE	2	\$7,434
TOTAL TO REIMBURSE FOR COMPANY:		\$10,157
QUIK 'N TASTY FOODS INC	1	\$4,745
QUIK 'N TASTY FOODS INC	4	\$13,687
QUIK 'N TASTY FOODS INC	2	\$888,672
TOTAL TO REIMBURSE FOR COMPANY:		\$907,104
SOLAR TURBINES INCORPORATED	1	\$19,588
SOLAR TURBINES INCORPORATED	3	\$3,832
SOLAR TURBINES INCORPORATED	2	\$52,793
TOTAL TO REIMBURSE FOR COMPANY:		\$76,213

SPIRIT AEROSYSTEMS INC	1	\$121,387
SPIRIT AEROSYSTEMS INC	3	\$40,271
SPIRIT AEROSYSTEMS INC	2	\$51,590
TOTAL TO REIMBURSE FOR COMPANY:		\$213,248
VALMONT INDUSTRIES	3	\$19,090
VALMONT INDUSTRIES	5	\$2,663
VALMONT INDUSTRIES	4	\$7,820
VALMONT INDUSTRIES	2	\$23,105
TOTAL TO REIMBURSE FOR COMPANY:		\$52,678
WEBCO INDUSTRIES INC	3	\$83,857
TOTAL TO REIMBURSE FOR COMPANY:		\$83,857
WEBCO INDUSTRIES INC - STAR CENTER	3	\$28,245
TOTAL TO REIMBURSE FOR COMPANY:		\$28,245
WHIRLPOOL CORPORATION	2	\$85,581
WHIRLPOOL CORPORATION	5	\$4,485
WHIRLPOOL CORPORATION	1	\$36,230
WHIRLPOOL CORPORATION	4	\$46,910
WHIRLPOOL CORPORATION	3	\$31,370
TOTAL TO REIMBURSE FOR COMPANY:		\$204,576
TOTAL TO BEIMBURSE TO COUNTY.		¢12 525 016

TOTAL TO REIMBURSE TO COUNTY:

\$13,525,916

WAGONER COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
UNARCO INDUSTRIES LLC	1	¢17.060
UNARCO INDUSTRIES LLC	2	\$17,868 \$18,833
TOTAL TO REIMBURSE FOR COMPANY:	2	\$36,701
ZEECO INC TOTAL TO REIMBURSE FOR COMPANY:	1	\$11,207 \$11,207
ZTECH ASSOCIATES LLC TOTAL TO REIMBURSE FOR COMPANY:	1	\$4,049 \$4,049
TOTAL TO REIMBURSE TO COUNTY:		\$51,957

WASHINGTON COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
PHILLIPS PRECISION MACHINING LLC TOTAL TO REIMBURSE FOR COMPANY:	2	\$26,269 \$26,269
TOTAL TO REIMBURSE TO COUNTY:		\$26,269

<u>WASHITA COUNTY</u> COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
LITTLE ELK WIND PROJECT LLC I-1 TOTAL TO REIMBURSE FOR COMPANY:	5	\$433,485 \$433,485
LITTLE ELK WIND PROJECT LLC I-78 TOTAL TO REIMBURSE FOR COMPANY:	5	\$536,643 \$536,643
LITTLE ELK WIND PROJECT LLC JI-003 TOTAL TO REIMBURSE FOR COMPANY:	5	\$423,975 \$423,975
TOTAL TO REIMBURSE TO COUNTY:		\$1,394,103

WOODWARD COUNTY		
COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
REDCLIFF MIDSTREAM LLC	2	\$664,801
TOTAL TO REIMBURSE FOR COMPANY:		\$664,801
TERRA INTERNATIONAL OKLAHOMA INC	1	\$157,387
TERRA INTERNATIONAL OKLAHOMA INC	2	\$75,887
TERRA INTERNATIONAL OKLAHOMA INC	3	\$37,646
TERRA INTERNATIONAL OKLAHOMA INC	4	\$25,863
TERRA INTERNATIONAL OKLAHOMA INC	5	\$81,074
TOTAL TO REIMBURSE FOR COMPANY:		\$377,857
TOTAL TO REIMBURSE TO COUNTY:		\$1,042,658

TOTAL REIMBURSEMENT BY STATE:

\$152,011,571