

2016 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of Person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
MERCO ENERGY, LLC	CREDIT FOR BIOMEDICAL RESEARCH CONTRIBUTION	\$550.00			CHARLES R COE REVOCABLE TRUST C. ROBERT COE, III GST EXEMPT TR ELIZABETH M COE REVOCABLE TRUST ELIZABETH COE WADE GST EXEMPT TR ROSS MERRICK COE WARD IKARD COE TRI C INVESTMENT, INC. CHARLES ROBERT COE, JR TRUST NO 3 ROSS MERRICK COE TRUST NO 3 WARD IKARD COE TRUST NO 3 CHARLES ROBERT COE, JR TRUST NO 4 ROSS MERRICK COE TRUST NO 4 WARD IKARD COE TRUST NO 4 COE TRUST C COE TRUST R COE TRUST W	\$1.00 \$64.00 \$42.00 \$65.00 \$129.00 \$129.00 \$4.00 \$20.00 \$20.00 \$20.00 \$8.00 \$9.00 \$8.00 \$10.00 \$11.00 \$10.00
TRI C INVESTMENT, INC.	CREDIT FOR BIOMEDICAL RESEARCH CONTRIBUTION	\$4.00			CHARLES R COE, JR WARD IKARD COE ROSS MERRICK COE	\$1.00 \$1.00 \$2.00

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CASH FLOW ENHANCEMENT STRATEGIES LLC	CREDIT FOR ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$500,000.00	HAROLD G HAMM	\$500,000.00		
HOLLY AND GAYLA WAITMAN	CREDIT FOR ELECTRICITY GENERATED BY ZERO-EMISSION FACILITIES	\$21,000.00	KENT W GARDNER	\$21,000.00		

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DELAWARE RESOURCE GROUP OF OKLAHOMA INC	CREDIT FOR EMPLOYERS IN THE AEROSPACE SECTOR	\$8,946.00			CATHERINE J BUSEY PHIL G BUSEY	\$895.00 \$8,051.00
HONOR COMPANIES INC	CREDIT FOR EMPLOYERS IN THE AEROSPACE SECTOR	\$4,975.00			HEIDI J TEAGUE MICHAEL W TEAGUE	\$2,487.00 \$2,488.00

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UTILITY TRI STATE INC	CREDIT FOR INVESTMENT IN A CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$277,710.00			JOHN R BELIE JEFFREY S SMITH	\$27,771.00 \$249,939.00
HUTCHINSON OIL COMPANY LLC	CREDIT FOR INVESTMENT IN A CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$17,025.00			DAVID HUTCHINSON	\$17,025.00
TS HEAT & AIR INC	CREDIT FOR INVESTMENT IN A CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$19,015.00			TERRY D SHINN	\$19,015.00
BMS TPS CNG LLC	CREDIT FOR INVESTMENT IN A CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$4,143,974.00			FEDOK BM-TPS LLC	\$4,143,974.00
FEDOK BM-TPS LLC	CREDIT FOR INVESTMENT IN A CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$4,143,974.00			TOM GOEKELER SCOTT LITWILLER JOSHUA GARREN JON TRAVIS SHORT ROBERT ZOELINER MIKE FLANARY DON GREINER DOUGLAS BEALL JOHN FRAME RICHARD DRAKE KEVIN DUKES JOE LAKE MIKE VAHABZADEGAN ROBERT FUNK JOHN PIXLEY LANCE GOODWIN TOM CRAVEN DAVID PENNINGTON BARRY BAYLIFF BRETT BENTON MICHAEL GIFFIN MICHAEL COLLISON WILL REYNOLDS KRISTEN GLOVER GALYEAN GREGORY WOOD JOHN WEIDMAN JACK TALLEY JAMES CONNOR JR GISELE WILKE EDDIE JONES WAYNE CLINE TIM HEPNER BARY STEICHEN KEITH HECKENKEMPER	\$22,858.00 \$17,143.00 \$28,571.00 \$14,286.00 \$128,571.00 \$20,833.00 \$45,000.00 \$44,285.00 \$31,429.00 \$14,286.00 \$25,714.00 \$26,429.00 \$200,000.00 \$400,000.00 \$7,142.00 \$4,286.00 \$35,714.00 \$7,143.00 \$10,000.00 \$5,000.00 \$30,000.00 \$20,000.00 \$11,500.00 \$10,000.00 \$27,857.00 \$11,000.00 \$7,143.00 \$27,143.00 \$41,571.00 \$30,000.00 \$200,000.00 \$20,000.00 \$24,286.00 \$30,000.00

					HEATH HARTLEY	\$10,000.00
					DIRK HUME	\$5,000.00
					DONALD KARBOWSKI	\$14,286.00
					RYAN RITCHIE	\$7,142.00
					MONTY HARTLEY	\$57,143.00
					BRIAN FLOURNOY	\$7,143.00
					GREG KACH	\$285,714.00
					CLAY GASPAR	\$57,142.00
					DAVID HICKS	\$28,572.00
					BRIAN HARTLEY	\$11,428.00
					JOHN ANDERSON	\$7,143.00
					ROY DAVIDSON	\$14,286.00
					TOM FINLEY	\$28,571.00
					GUSTAVO LOPEZ	\$57,143.00
					MARK FARROW	\$28,572.00
					KEVIN FITE	\$14,285.00
					BLAKE LOVELESS	\$28,572.00
					ROBERT ZUMWALT	\$28,571.00
					JOHN PITEZEL	\$14,286.00
					DAVID JELLEY	\$7,143.00
					KYLE MATTOX	\$42,857.00
					ROBERT MATTOX	\$37,429.00
					WILLIAM HECKENKEMPER	\$14,285.00
					DAVID JONES	\$45,715.00
					REX K CRUMPTON	\$38,571.00
					REX B CRUMPTON	\$35,714.00
					CHARLES K CRUMPTON	\$38,572.00
					JACKIE BRUNSMAN	\$14,285.00
					E ANDREW JOHNSON	\$21,429.00
					WESLEY STOTLER	\$28,571.00
					PAGEE HARTLEY	\$10,000.00
					TARAS FILENKO	\$10,000.00
					WARREN ROSS	\$14,286.00
					DAVID SIEGLER	\$37,143.00
					DENNIS S LEE SR	\$144,000.00
					DAMON LEE	\$112,000.00
					DENNIS LEE JR	\$112,000.00
					JASON LEE	\$112,000.00
					KEN HIRSHEY	\$64,286.00
					JARED GLOVER	\$20,000.00
					JAMES GLOVER	\$90,000.00
					LANCE HOOSE	\$1,046.00
					JENNIFER POOLE	\$20,834.00
					TIM MINNICK	\$20,833.00
					BOB BERRY HILL	\$8,929.00
					VENKATESH MOVVA	\$20,000.00
					ROBERT HERMAN	\$142,857.00
					JOHN BALBAS	\$25,714.00
					JAMES MILLER	\$57,143.00
					RYAN GILLETTE	\$10,000.00
					DAVID PAUL JETER	\$25,714.00
					JOHN GODWIN	\$10,000.00
					GREGORY HOLT	\$21,429.00
					CHRISTOPHER TEEL	\$4,285.00

					DEYONA HAYS JAMES PARKER FREDERICK HUSKEY THOMAS CATE STUART DESELMs DIANE HEATON MIKE DIMOND CARRIE SOWELL L CHARLES FULLER BRIAN CARNEY JOHN TRUSKETT	\$42,858.00 \$35,714.00 \$71,428.00 \$42,858.00 \$28,571.00 \$71,429.00 \$45,000.00 \$10,000.00 \$25,714.00 \$50,000.00 \$17,143.00
TRI-STAR CONSTRUCTION LLC	CREDIT FOR INVESTMENT IN A CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$26,858.00			MARK HUFF	\$26,858.00
BLACK LAB HOLDING, LLC	CREDIT FOR INVESTMENT IN A CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$53,388.00			GWENDOLYN G. HAYES TIMOTHY J. HAYES	\$5,339.00 \$48,049.00
ONCUE HOLDINGS LLC	CREDIT FOR INVESTMENT IN A CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$234,518.00			PHILLIPS 66 STILLWATER RETAIL CORP GRIFFITH INVESTMENT GROUP LLC	\$117,259.00 \$117,259.00
HORIZON PLANNING GROUP LLC	CREDIT FOR INVESTMENT IN A CLEAN-BURNING MOTOR VEHICLE FUEL PROPERTY	\$36,706.00			TODD HUDGINS BRIAN BLAKE THE KATHY LYNN BURCH LIV TR	\$12,235.00 \$12,236.00 \$12,235.00

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TDL NOW II, LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$766,797.00	LISART CAPITAL, LLC	\$766,797.00		
GATES BUILDING, LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$563,860.00	COMMERCE BANK	\$563,860.00		
BRUCE E SMITH	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$65,000.00	KEKAR PROPERTIES LLC	\$65,000.00		
KEKAR PROPERTIES LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$65,000.00	OHIO NATIONAL LIFE ASSURANCE	\$65,000.00		
		\$65,000.00	OHIO NATIONAL LIFE ASSURANCE	\$65,000.00		
BRUCE E SMITH	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$65,000.00	KEKAR PROPERTIES LLC	\$65,000.00		
UNIVERSAL FORD BUILDING, LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$3,858,551.00			GEORGE KAISER FAMILY FOUNDATION	\$3,858,551.00
GEORGE KAISER FAMILY FOUNDATION	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$3,858,551.00	BOKF, NA	\$3,858,551.00		
CIF STATE TAX CREDIT INVESTMENT FUND 2 LP	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$9,361,588.00	COMMERCE BANK	\$9,361,588.00		
21C OKC LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$9,361,588.00			CAP INVESTOR 2 LLC	\$9,361,588.00

CAP INVESTOR 2 LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$9,361,588.00	CIF STATE TAX CREDIT INVESTMENT FUND 2 LP	\$9,361,588.00		
CAP INVESTOR 2 LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$9,361,588.00	CIF STATE TAX CREDIT INV FUND 2 LP	\$9,361,588.00		
21C OKC LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$9,361,588.00			CAP INVESTOR 2 LLC	\$9,361,588.00
TIMMY & MELISSA ELLIOTT	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$13,000.00	KRISTOPHER & FIORELLA AVANT	\$13,000.00		
VETERANS COMMUNITY DEVELOPMENT CORP	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$528,357.00	FEDOK HTC 3 LLC	\$528,357.00		
BVILLE 125 LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$528,357.00	VETERANS COMMUNITY DEVELOPMENT CORP	\$528,357.00		
21C OKC LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$9,361,588.00			CAP INVESTOR 2 LLC	\$9,361,588.00
CIF STATE TAX CREDIT INVESTMENT FUND 2 LP	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$9,361,588.00	COMMERCE BANK	\$9,361,588.00		
COMMERCE BANK	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$56,386,000.00	SCOTT THOMAS	\$500,000.00		
COMMERCE BANK	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$500,000.00 \$500,000.00 \$80,000.00 \$45,000.00	SCOTT THOMAS ROBERT A. FUNK MARY QUINN & FRANK COOPER PAUL & CAROL LACKEY	\$500,000.00 \$500,000.00 \$80,000.00 \$45,000.00		
WILL ROGERS HOUSING LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$919,045.00	COMMERCE BANK	\$919,045.00		
COMMERCE BANK	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$8,781,588.00	HEALTH CARE SERVICE CORP	\$8,781,588.00		
WILL ROGERS HOUSING LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$919,045.00	COMMERCE BANK	\$919,045.00		
GREG ELLIOTT	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$25,000.00	JOE & CAREN MORRIS	\$25,000.00		
PERSHING PROJECT LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$547,347.00	ARVEST BANK	\$547,347.00		
SUNSHINE CITY LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$440,696.00			1012NH1 LLC	\$440,696.00
1012NH1 LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$440,696.00	COMMERCE BANK	\$440,696.00		
SUNSHINE CITY LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$440,696.00			1012NW1 LLC	\$440,696.00
1012NW1 LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$440,696.00	COMMERCE BANK	\$440,696.00		
COMMERCE BANK	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$125,000.00 \$175,000.00 \$125,000.00 \$494,045.00 \$170,696.00	TIMOTHY R MURPHY KYLE HOFFMAN MICHAEL P MURPHY WWSC HOLDINGS LLC O'REILLY AUTOMOTIE INC	\$125,000.00 \$175,000.00 \$125,000.00 \$494,045.00 \$170,696.00		
WWSC HOLDINGS LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$494,045.00			RICHARD W COOPER 2006 TRUST WWSC HOLDINGS CORP	\$167,975.00 \$326,070.00
WWSC HOLDINGS CORP & Q SUB	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$326,070.00			RICHARD W COOPER J PATRICK HARE	\$281,519.00 \$44,551.00

RICHARD W COOPER 2006 FAM TR	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$167,975.00			RICHARD W COOPER	\$167,975.00
SUITE T LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$36,705.00			HISTORIC EQUITY INC	\$36,705.00
HISTORIC EQUITY INC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$36,705.00	COMMERCE	\$36,705.00		
FEDOK - HTC 3 LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$528,357.00	GRAND CAPITAL CORP BARRY STEICHEN WILLIAM STAVA LANCE HOOSE CHRIS NIKEL SAM VARNER JOHN RITCHIE JON SULLIVAN CATHERINE RITCHIE THOMAS FINLEY DAVID CROTEAU OSCAR WOZOBSKI KYLE SAGE ROBERT HART DAVE REINECKE BRAD HECKENKEMPER	\$200,000.00 \$23,333.00 \$20,556.00 \$7,754.00 \$147,000.00 \$24,000.00 \$5,000.00 \$3,200.00 \$11,000.00 \$11,111.00 \$24,000.00 \$4,672.00 \$26,000.00 \$2,674.00 \$13,057.00 \$5,000.00		
MAIN STREET ARCADE LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$886,494.00			MAIN STREET ARCADE MGMT LLC	\$886,494.00
MAIN STREET ARCADE MGMT LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$886,494.00 \$886,494.00	COMMERCE BANK COMMERCE BANK	\$886,494.00 \$886,494.00		
MAIN STREET ARCADE LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$886,494.00			MAIN STREET ARCADE MGMT LLC	\$886,494.00
COMMERCE BANK	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$886,494.00	BLUE CROSS & BLUE SHIELD OF OKLAHOMA	\$886,494.00		
COMMERCE BANK	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$886,494.00	BLUE CROSS AND BLUE SHIELD OF OKLAHOMA	\$886,494.00		
CHEROKEE TERRACE LP	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$1,500,873.00			CHEROKEE TERRACE GP LLC	\$1,500,873.00
CHEROKEE TERRACE GP LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$1,500,873.00	COMMERCE BANK	\$1,500,873.00		
COMMERCE BANK	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$36,705.00	BLUE CROSS & BLUE SHIELD OF OKLAHOMA	\$36,705.00		
HISTORIC EQUITY INC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$36,705.00	COMMERCE BANK	\$36,705.00		
SUITE T LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$36,705.00			HISTORIC EQUITY INC	\$36,705.00
COMMERCE BANK	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$1,500,873.00	BLUE CROSS & BLUE SHIELD OF OKLAHOMA	\$1,500,873.00		
CHEROKEE TERRACE GP LLC	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$1,500,873.00	COMMERCE BANK	\$1,500,873.00		
CHEROKEE TERRACE LP	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$1,500,873.00			CHEROKEE TERRACE GP LLC	\$1,500,873.00
COMMERCE BANK	CREDIT FOR QUALIFIED REHABILITATION EXPENDITURES	\$36,705.00 \$1,500,873.00	BLUE CROSS & BLUE SHIELD BLUE CROSS & BLUE SHIELD OF OKLAHOMA	\$36,705.00 \$1,500,873.00		

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TEXAS, OKLAHOMA & EASTERN RAILROAD, LLC	CREDIT FOR RAILROAD MODERNIZATION	\$60,000.00	GREEN CHARITABLE TRUST	\$60,000.00		
KIAMICHI RAILROAD CO, LLC	CREDIT FOR RAILROAD MODERNIZATION	\$235,500.00	GREEN CHARITABLE TRUST	\$235,500.00		
SOUTH KANSAS & OKLAHOMA RAILROAD, LLC	CREDIT FOR RAILROAD MODERNIZATION	\$118,500.00	GREEN CHARITABLE TRUST	\$118,500.00		
STILLWATER CENTRAL RAILROAD, LLC	CREDIT FOR RAILROAD MODERNIZATION	\$360,000.00	GREEN CHARITABLE TRUST	\$360,000.00		
FARMRAIL CORPORATION	CREDIT FOR RAILROAD MODERNIZATION	\$247,500.00	ATWOOD DISTRIBURING	\$247,500.00		
GRAINBELT CORPORATION	CREDIT FOR RAILROAD MODERNIZATION	\$279,000.00	ATWOOD DISTRIBUTING	\$279,000.00		
WICHITA, TILLMAN & JACKSON RAILWAY	CREDIT FOR RAILROAD MODERNIZATION	\$104,250.00	STEVEN T. GREEN GREEN FAMILY TRUST	\$18,550.00 \$85,700.00		
ATWOOD DISTRIBUTING HOLDING CO	CREDIT FOR RAILROAD MODERNIZATION	\$247,500.00 \$279,000.00			2010 ATWOOD FAM TR FBO BRIAN ATWOOD ATWOOD 2004 FAM TR FBO BRIAN ATWOOD KELLY GWIN TRUST KRIS CHERRY TRUST BRIAN ATWOOD TRUST ATWOOD 2004 FAM TR FBO BRIAN ATWOOD KELLY GWIN TRUST 2010 ATWOOD FAM TR FBO BRIAN ATWOOD KRIS CHERRY TRUST BRIAN ATWOOD TRUST	\$61,028.00 \$68,236.00 \$38,569.00 \$39,831.00 \$39,836.00 \$76,919.00 \$43,478.00 \$68,796.00 \$44,901.00 \$44,906.00
GEORGE F COLLINS JR 1969 TRUST B-2	CREDIT FOR RAILROAD MODERNIZATION	\$11,475.00	SUZANNE COLLINS	\$11,472.00		
GF COLLINS TR B3 DTD 061369	CREDIT FOR RAILROAD MODERNIZATION	\$11,475.00	ROGER B COLLINS	\$11,475.00		

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CVV PARTNERSHIP	CREDIT FOR VENTURE CAPITAL INVESTMENT (FOR TAX YEARS BEGINNING BEFORE 1/1/09. TRANSFERABLE FOR 3 YEARS)	\$10,000.00	RONALD K PATRICK	\$10,000.00		

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M&D HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	SEAN M HUGO CPA PC	\$4,000.00		
LANCE WINDEL CONSTRUCTION LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$2,000.00	GUY & ANN ALBERTSON	\$2,000.00		
EVANS FINE HOMES, LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	SEAN M HUGO, CPA, PC	\$4,000.00		
FINLEY & COOK PLLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$52,000.00	JONATHAN SHEPHERD MARK FINLEY	\$32,000.00 \$20,000.00		
REDBUD BUILDERS, LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
HAWKINS CUSTOM HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$40,000.00	TAX CREDIT EXCHANGE LLC	\$40,000.00		
TRAVIS DILLINGHAM	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
DUB STONE CONSTRUCTION CO.	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$8,000.00	TAX CREDIT EXCHANGE LLC	\$8,000.00		
KEEGAN LEDFORD	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$10,000.00	TAX CREDIT EXCHANGE LLC	\$10,000.00		
MIKE LITTLE CONSTRUCTION	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00 \$16,000.00 \$8,000.00	TAX CREDIT EXCHANGE LLC TAX CREDIT EXCHANGE LLC TAX CREDIT EXCHANGE LLC	\$4,000.00 \$16,000.00 \$8,000.00		
MLB HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$16,000.00	TAX CREDIT EXCHANGE LLC	\$16,000.00		
EXTREME HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
TAX CREDIT EXCHANGE LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$48,000.00 \$8,000.00 \$60,000.00 \$12,000.00 \$20,000.00 \$2,000.00 \$32,000.00 \$36,000.00	BRENT BREGEVIN JERRY STOW ROBERT GORDON MICHAEL MCNEILL LORI CROSBY ROBERT DUNLAP CAPLE SPENCE JAMES BARNES ROBERT GORDON PAUL ODOM WILLIAM GUSTAFSON HERMAN ROTHER LARRY SMITH ROGER ROCK JANA RATLIFF GREG REGENS SCOTT SABOLICH JAMES REEVES	\$21,000.00 \$27,000.00 \$6,000.00 \$2,000.00 \$30,000.00 \$14,000.00 \$6,000.00 \$10,000.00 \$4,000.00 \$8,000.00 \$4,000.00 \$16,000.00 \$1,000.00 \$1,000.00 \$25,000.00 \$7,000.00 \$35,000.00 \$1,000.00		
SILVERCREST HOMES, INC.	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
INVESTMENT REALTY ADVISORS LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$2,000.00	TAX CREDIT EXCHANGE LLC	\$2,000.00		

INVESTMENT REALTY ADVISORS	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$22,000.00	TAX CREDIT EXCHANGE LLC	\$22,000.00		
MCCALED HOMES	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$226,000.00	TAX CREDIT EXCHANGE LLC	\$226,000.00		
INVESTMENT REALTY ADVISORS LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
J MAC CUSTOM HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$8,000.00	TAX CREDIT EXCHANGE LLC	\$8,000.00		
REDBUD BUILDERS LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$8,000.00	TAX CREDIT EXCHANGE LLC	\$8,000.00		
FCEMJ LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$16,000.00	TAX CREDIT EXCHANGE LLC	\$16,000.00		
AUTHENTIC CUSTOM HOMES	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$32,000.00	TAX CREDIT EXCHANGE LLC	\$32,000.00		
ALLISON CONSTRUCTION INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
TAX CREDIT EXCHANGE LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$60,000.00 \$20,000.00 \$6,000,000.00	TERRY JENNINGS WILLIAM GUSTAFSON MIKE ELMER PERRY SANTOS NANCY DYER	\$60,000.00 \$20,000.00 \$21,000.00 \$19,000.00 \$20,000.00		
JUSTIN DIPPRAY	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$36,000.00	TAX CREDIT EXCHANGE LLC	\$36,000.00		
PMC CORPORATION	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$16,000.00	TAX CREDIT EXCHANGE LLC	\$16,000.00		
TAX CREDIT EXCHANGE LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$24,000.00	TODD GALYON LARRY SMITH	\$4,000.00 \$8,000.00		
BRADBURY HOMES INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$15,000.00	TAX CREDIT EXCHANGE LLC	\$15,000.00		
TAX CREDIT EXCHANGE LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$20,000.00 \$10,000.00	JOHN BRYANT JAMES BARNES	\$20,000.00 \$10,000.00		
DUB STONE CONSTRUCTION CO	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$40,000.00	TAX CREDIT EXCHANGE LLC	\$40,000.00		
R & R HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$20,000.00	TAX CREDIT EXCHANGE LLC	\$20,000.00		
TAX CREDIT EXCHANGE LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$36,000.00	WILLIAM KEELE TODD GALYON MICHAEL MCNEILL	\$19,000.00 \$5,000.00 \$12,000.00		
MLB HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$20,000.00	TAX CREDIT EXCHANGE LLC	\$20,000.00		
TAX CREDIT EXCHANGE LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$24,000.00	ROGER ROCK	\$24,000.00		
INVESTMENT REALTY ADVISORS LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$16,000.00	TAX CREDIT EXCHANGE LLC	\$16,000.00		
TAX CREDIT EXCHANGE LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$40,000.00	SCOTT MITCHELL	\$40,000.00		
FCEMJ LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
REDBUD BUILDERS LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		

TAX CREDIT EXCHANGE LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$20,000.00	SCOTT MITCHELL	\$10,000.00		
			JAMES HEINZE	\$10,000.00		
		\$40,000.00	JOHN HENDERSON	\$40,000.00		
		\$4,000.00	STEPHEN HAMPTOB	\$4,000.00		
		\$20,000.00	JAMES HEINZE	\$20,000.00		
		\$15,000.00	LARRY SMITH	\$5,000.00		
			JOHN HENDERSON	\$10,000.00		
		\$12,000.00	TODD GALYON	\$8,000.00		
		\$36,000.00	LARRY SMITH	\$36,000.00		
		\$16,000.00	PAUL ODOM	\$8,000.00		
			MICHAEL MCNEILL	\$8,000.00		
		\$16,000.00	PAUL ODOM	\$16,000.00		
		\$4,000.00	PAUL ODOM	\$4,000.00		
		\$4,000.00	PAUL ODOM	\$4,000.00		
		\$16,000.00	PAUL ODOM	\$16,000.00		
		\$2,000.00	LARRY SMITH	\$1,000.00		
			ROGER ROCK	\$1,000.00		
REBUILDING TOGETHER INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$16,000.00	TAX CREDIT EXCHANGE LLC	\$16,000.00		
R & R HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$56,000.00	TAX CREDIT EXCHANGE LLC	\$56,000.00		
TRANQUILITY CUSTOM HOMES	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$16,000.00	TAX CREDIT EXCHANGE LLC	\$16,000.00		
CENRAL OK HABITAT FOR HUMANITY LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$36,000.00	TAX CREDIT EXCHANGE LLC	\$36,000.00		
TIMBERCRAFT HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$64,000.00	TAX CREDIT EXCHANGE LLC	\$64,000.00		
KENNY SMITH HOMES	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$32,000.00	TAX CREDIT EXCHANGE LLC	\$32,000.00		
TWO STRUCTURES, LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$12,000.00	TAX CREDIT EXCHANGE LLC	\$12,000.00		
TIMBERCRAFT HOMES, LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$24,000.00	TAX CREDIT EXCHANGE LLC	\$24,000.00		
TRANQUILITY CUSTOM HOMES	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$12,000.00	TAX CREDIT EXCHANGE LLC	\$12,000.00		
HOBBS CONSTRUCTION SERVICES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$40,000.00	TAX CREDIT EXCHANGE LLC	\$40,000.00		
CENTRAL OK HABITAT FOR HUMANITY LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$36,000.00	TAX CREDIT EXCHANGE LLC	\$36,000.00		
TWO STRUCTURES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$32,000.00	TAX CREDIT EXCHANGE LLC	\$32,000.00		
AUTHENTIC CUSTOM HOMES	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$24,000.00	TAX CREDIT EXCHANGE LLC	\$24,000.00		
MIRAGE HOMES, LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$60,000.00	TAX CREDIT EXCHANGE LLC	\$60,000.00		
R & R HOMES, LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$40,000.00	TAX CREDIT EXCHANGE LLC	\$40,000.00		
CENTRAL OK HABITAT FOR HUMANITY	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$36,000.00	TAX CREDIT EXCHANGE	\$36,000.00		
ALLEN SMITH SMITTY'S CONSTRUCTION	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$20,000.00	TAX CREDIT EXCHANGE LLC	\$20,000.00		
TIMBERCRAFT HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$56,000.00	TAX CREDIT EXCHANGE LLC	\$56,000.00		

R & R HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$60,000.00	TAX CREDIT EXCHANGE LLC	\$60,000.00		
GRIGGS CONSTRUCTION, INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$12,000.00	TAX CREDIT EXCHANGE LLC	\$12,000.00		
FCEMJ, LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
J MAC HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
BRAD BARRETT	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$8,000.00	TAX CREDIT EXCHANGE LLC	\$8,000.00		
MLB HOMES, LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
INVESTMENT REALTY ADVISORS LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$6,000.00	TAX CREDIT EXCHANGE LLC	\$6,000.00		
4K HOMES, LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$2,000.00	TAX CREDIT EXCHANGE LLC	\$2,000.00		
LACY LEGACY LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$2,000.00	TAX CREDIT EXCHANGE LLC	\$2,000.00		
EXTREME HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$3,500.00	TAX CREDIT EXCHANGE LLC	\$3,500.00		
JASON BREWER	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE	\$4,000.00		
INVESTMENT REALTY ADVISORS	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE	\$4,000.00		
MLB HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00	TAX CREDIT EXCHANGE LLC	\$4,000.00		
CAMPBELL CONSTRUCTION OF STILLWATER LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$70,000.00 \$22,000.00	DEBRA R ZINKE BRIAN C CONNALLY	\$35,000.00 \$35,000.00	CAMBRIA L. CAMPBELL MATTHEW S. CAMPBELL	\$17,600.00 \$4,400.00
IDEAL HOMES OF NORMAN LP	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$12,990.00 \$12,750.00	RUSSELL & NIKI GAMMILL BRIAN D RICE	\$12,990.00 \$12,750.00		
R&R HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$220,000.00	TAX CREDIT EXCHANGE LLC TAX CREDIT EXCHANGE LLC ROLAND O CLARK RUSSELL D CLARK TAX CREDIT EXCHANGE LLC	\$40,000.00 \$56,000.00 \$34,000.00 \$30,000.00 \$60,000.00		
PATTI A MORGAN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$700.00	BRANDON BERDINNER	\$700.00		
CARLAND GROUP LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$136,000.00	GEORGE CLIFFORD DOUG WALKER	\$13,265.00 \$122,735.00		
TAX CREDIT EXCHANGE LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$28,000.00 \$45,000.00 \$146,000.00	PAUL ODOM CAPLE SPENCE SAM SITTON BLAKE WADE MELVIN MCVAY DANIEL DICKMAN WILLIAM KEELE SANG LEE	\$28,000.00 \$8,000.00 \$10,000.00 \$7,000.00 \$20,000.00 \$30,000.00 \$8,000.00 \$20,000.00		

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LANDMARK FINE HOMES LP	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$8,000.00	RALPH E AND LISA H BLODGETT	\$8,000.00		
LANCE WINDEL CONSTRUCTION LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$76,137.00	LANCE A & ELIZABETH A WINDEL	\$76,137.00		
BECKY SELLE	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$47,686.00	RUSSELL CELLULAR HOUSING PLUS	\$26,914.00 \$20,772.00		
HP CONSTRUCTION LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$95,371.00			BECKY SELLE DEBRA SHANTZ HART	\$47,686.00 \$47,685.00
DEBRA SHANTZ HART	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$20,772.00	HOUSING PLUS	\$20,772.00		
CARLAND GROUP LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$55,000.00	JIM WALKER KEVIN HUDDLESTON TIM BARNES DANNY BLEDSOE TRACY DIEHL DONALD ORR WILLIAM PALMETER	\$4,000.00 \$5,000.00 \$15,000.00 \$12,000.00 \$6,000.00 \$10,000.00 \$3,000.00		
LANDMARK FINE HOMES LP	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$3,773.00	LINDA DESKIN IRR FAM TR RICHARD R & ELIZABETH A MCKOWN	\$3,773.00		
		\$32,000.00		\$32,000.00		
EXPRESS DEVELOPMENT INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$23,514.00 \$5,000.00	PAUL D MAITINO KRISTINE TIBBETTS	\$23,514.00 \$5,000.00		
EXPRESS DEVELOPMENT INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$19,550.00	KRISTOPHER & FIORELLA AVANT	\$19,550.00		
LANDMARK FINE HOMES LP	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$1,531.00	GUY & ANN ALBERTSON	\$1,531.00		
EXPRESS DEVELOPMENT INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$28,962.00	ROBERT B & JULIE A MOLLOY	\$28,962.00		
JDA INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$26,000.00			LYNNE C ALEXANDER JOHN D ALEXANDER	\$4,475.00 \$21,525.00
ARM INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$12,000.00	TAX CREDIT EXCHANGE LLC	\$12,000.00		
MIRAGE HOMES LLC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$32,000.00	TAX CREDIT EXCHANGE LLC	\$32,000.00		
AUTHENTIC CUSTOM HOMES	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$28,000.00	TAX CREDIT EXCHANGE LLC	\$28,000.00		
PATTI A MORGAN	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$700.00	BRANDON BERDINNER	\$700.00		
GREEN HAVEN HOMES INC	CREDIT FOR THE CONSTRUCTION OF ENERGY EFFICIENT HOMES	\$4,000.00			MAHDIE FARZANEH	\$4,000.00

2016 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of Person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated

WHITNEY MANUFACTURING INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$4,170.00			CHARLES B EMDE	\$4,170.00
COFFEYVILLE RESOURCES LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$1,269,734.00			CL JV HOLDINGS, LLC COFFEYVILLE NITROGEN FERTILIZERS, INC. COFFEYVILLE CRUDE TRANSPORTATION, INC COFFEYVILLE TERMINAL, INC. COFFEYVILLE PIPELINE, INC. COFFEYVILLE REFINING & MARKETING, INC.	\$858,340.00 \$182,842.00 \$12,443.00 \$6,222.00 \$6,222.00 \$203,665.00
CVR REFINING, LP	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$5,042,392.00			PUBLIC UNITHOLDERS* COFFEYVILLE RESOURCES, LLC	\$1,552,532.00 \$3,489,860.00
COFFEYVILLE RESOURCES, LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$3,489,860.00			CL JV HOLDINGS, LLC COFFEYVILLE NITROGEN FERTILIZERS, INC. COFFEYVILLE CRUDE TRANSPORTATION, INC COFFEYVILLE TERMINAL, INC. COFFEYVILLE PIPELINE, INC. COFFEYVILLE REFINING & MARKETING, INC.	\$2,359,145.00 \$502,540.00 \$34,201.00 \$17,100.00 \$17,100.00 \$559,774.00
CL JV HOLDINGS, LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$3,217,486.00			COFFEEVILLE REFINING & MARKETING, INC. COFFEYVILLE NITROGEN FERTILIZERS, INC	\$2,220,065.00 \$997,421.00
ICAHN ENTERPRISES HOLDING LP	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$120,926.00			HIGH COAST LIMITED P-SHIP GASCON PARTNERS THORNWOOD ASSOCIATES, LP BECKTON CORP CCI ONSHORE, LLC PUBLIC UNITHOLDERS HIGHCREST INVESTORS, LLC	\$47,560.00 \$15,769.00 \$4,281.00 \$2,406.00 \$25,963.00 \$12,068.00 \$12,879.00
ACCESS OPTICS, LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$30,344.00			PAMELA HOGREFE PAMELA HOGREFE ROBERT HOGREFE ROBERT HOGREFE COVENANT TECHNOLOGIES CORP	\$6,827.00 \$4,552.00 \$4,552.00 \$6,827.00 \$7,586.00
SEILING WIND II LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$1,907,209.00			NEXTERA ENERGY OPERATING PTNRS LP	\$1,907,209.00
SEILING WIND LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$2,938,261.00			SEILING WIND HOLDINGS LLC	\$2,938,261.00
SEILING WIND II LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$1,907,209.00			SEILING WIND HOLDINGS LLC	\$1,907,209.00
MINCO III WIND LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$2,752,691.00			PIONEER PLAINS WIND HOLDINGS LLC	\$2,752,691.00
SEILING WIND LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$2,938,261.00			NEXTERA ENERGY OPERATING PTNRS LP	\$2,938,261.00
BLACKWELL WIND LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$2,144,544.00			PIONEER PLAINS WIND HOLDINGS LLC	\$2,144,544.00
MAMMOTH PLAINS WIND PROJECT LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$3,241,422.00			NEXTERA ENERGY OPERATING PTNRS LP	\$3,241,422.00
RUSH SPRINGS WIND ENERGY, LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$6,357,057.00			MONARCH WIND HOLDINGS, LLC	\$6,357,057.00
BRECKINRIDGE WIND PROJECT LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$1,532,047.00			BRECKINRIDGE WIND CLASS A HOLDING	\$1,532,047.00

CUSTOM METAL WORKS, INC.	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$543.00			ROBERT MARTINEK KIM TENNISON BRYANT COLVIN	\$421.00 \$61.00 \$61.00
THE AGILIS GROUP, LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$9,063.00			DONNA M. DUTTON LIV TR DAVE R. HUGHES ARTHUR H. MCELROY II LIV TR THE RUDY REV INVESTMENT TR	\$2,568.00 \$1,359.00 \$2,568.00 \$2,568.00
BOB BROOKS MOTOR CO	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$76,000.00			MARY A. BROOKS LIV TR CHRISTINA M. MCELROY KYLE W. BROOKS RYAN K. BROOKS DEANNE M. BROOKS DAN V. BROOKS BOB BROOKS FAMILY TR FATHER BRYAN V. BROOKS JORDYN MCELROY JOSHUA MCELROY CARLY BROOKE EISENHOWER MARY KATHERINE EISENHOWER CLIFF EISENHOWER KAREN D. EISENHOWER	\$14,866.00 \$2,189.00 \$2,204.00 \$2,204.00 \$942.00 \$30,461.00 \$13,710.00 \$1,885.00 \$471.00 \$471.00 \$1,885.00 \$1,885.00 \$942.00 \$1,885.00
OKLAHOMA COGENERATION LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$19,377.00			CHP HOLDINGS LLC OK COGEN MGMT LLC	\$4,844.00 \$14,533.00
BTB INVESTMENTS LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$9,288.00			THRUN,WALTER BAKER,LARRY BYFIELD,CHRISTOPHER	\$3,096.00 \$3,096.00 \$3,096.00
CLAW MANUFACTURING LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$9,510.00			THRUN, WALTER BYFIELD,CHRISTOPHER BAKER,LARRY	\$3,170.00 \$3,170.00 \$3,170.00
ARGYLL PROPERTIES LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$33,268.00			KEITH TROST RUSSELL ROOKER	\$13,307.00 \$19,961.00
THERMAL WINDOWS, INC.	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$11,979.00			DAVID THOMAN DENNIS M. LANE	\$5,989.00 \$5,990.00
BROWN'S REPAIR, INC.	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$5,000.00			MICHAEL BROWN	\$5,000.00
MOUNTAIN COUNTRY PET CARE, LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$131,420.00			SMOKEY'S SMOKEHOUSE, INC. KYLEG, LLC	\$105,123.00 \$26,297.00
KYLEG, LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$26,297.00			MATTHEW NEAL DIXON TRUST MEGHAN KRISTINE DIXON KYLIE DANIELLE BACHMANN RAE SUSANNE DIXON TRUST	\$12,886.00 \$263.00 \$263.00 \$12,885.00
MCELROY MANUFACTURING INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$199,377.00			DONNA M DUTTON LIV TR DENISE E DUTTON GST EX TR	\$31,929.00 \$17,265.00

					JULIE ANN MCELROY GST EX TR A H MCELROY II LIV TR THE RUDY REV INV TR ARTHUR H MCELROY III GST EX TR DEANNE D HUGHES GST EX TR ANDREW JAMES MCELROY GST EX TR	\$11,049.00 \$33,312.00 \$66,459.00 \$11,049.00 \$17,265.00 \$11,049.00
DARBY EQUIPMENT CO LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$9,000.00			ROBERT J DARBY ROBERT J DARBY JR EDWARD L DARBY LAWRENCE N MINDEN MICHAEL R DARBY	\$1,671.00 \$2,355.00 \$1,831.00 \$788.00 \$2,355.00
WELDRIL HOLDINGS LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$34,015.00			GRAHAM A WILSON LIV TR MACPOWER DYNASTY LLC JONNIE M KELLY REV TR	\$11,339.00 \$11,338.00 \$11,338.00
BLUE ARC HOLDING LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$4,209.00			ACENCION OLIVAS MATT K LETTICH ANTHONY B JAMES JAMES MILLER MICHAEL R BROWN	\$421.00 \$421.00 \$1,894.00 \$421.00 \$1,052.00
HUGHES ANDERSON INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$24,213.00			HUGHES ANDERSON EMPL STOCK OWNERSHIP PLAN MARK WRIGHT EDWARD LEE MONTE STEWART RANDY BILL JIM HARRISON MICHAEL KINDSCHI JEFFREY GILBERT GERALD SCHWARTZ DICK DICKERSON MICHAEL LONGO KEVIN GORDON KEITH WHITFIELD JERRY BARHAM ADAM HAUGHT WILLIAM BOCK	\$16,151.00 \$146.00 \$134.00 \$2,570.00 \$107.00 \$341.00 \$773.00 \$1,149.00 \$292.00 \$245.00 \$578.00 \$791.00 \$128.00 \$230.00 \$107.00 \$471.00
4-STAR TRAILERS INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$17,462.00			KENNETH E HOBBS KENNETH R WALLER	\$6,985.00 \$10,477.00
ENOGEX HOLDINGS LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$771,956.00			BRONCO MIDSTREAM HOLDINGS II LLC BRONCO MIDSTREAM HOLDINGS LLC	\$96,881.00 \$675,075.00
BRONCO MIDSTREAM PARTNERS LP	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$385,206.00			NORTHWESTERN MUTUAL CAPITAL MORGAN CREEK PARTNERS IV NB SOF II HOLDINGS (D) LP COLUMBIA NB CROSSROADS FUND CRAIG SILVERSTEIN LIVING MORGAN CREEK PARTNERS GRANITE GROWTH 140 LLC ALFRED I DEPONT TESTAMENTAR	\$3,507.00 \$744.00 \$3,722.00 \$5,210.00 \$2,233.00 \$2,977.00 \$3,722.00 \$3,536.00

					THE NEMOURS FOUNDATION PENSION THE NORTHWESTERN MUTUAL LIFE BRONCO INVESTORS HOLDINGS CORP THE NORTHWESTERN MUTUAL LIFE JOHN HANCOCK LIFE INSURANCE CO CANAFUND (INFRA US)INC CDPQ INVESTMENTS (U.S.) INC	\$186.00 \$24,033.00 \$187,960.00 \$2,233.00 \$74,432.00 \$18,608.00 \$52,103.00
BRONCO MIDSTREAM HOLDINGS LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$675,075.00			ARCLIGHT ENERGY PARTNERS FUND V LP BRONCO MIDSTREAM PARTNERS LP ARCLIGHT ENERGY PARTNERS FUND IV LP	\$96,493.00 \$385,206.00 \$193,376.00
BRONCO MIDSTREAM HOLDINGS II LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$96,881.00			ARCLIGHT ENERGY PARTNERS FUND V LP	\$96,881.00
MICKELSON METAL WORKS LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$6,262.00			ZACHARY M MICKELSON ACS STEEL CO LLC	\$1,566.00 \$4,696.00
ACS STEEL CO LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$4,696.00			ANTHONY B JAMES ACENCION OLIVAS MATT K LETTICH	\$3,522.00 \$587.00 \$587.00
ACE STEEL CO LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$8,003.00 \$42,202.00			ANTHONY B JAMES MATT K LETTICH ACENCION OLIVAS ANTHONY B JAMES MATT K LETTICH ACENCION OLIVAS	\$6,003.00 \$1,000.00 \$1,000.00 \$31,651.00 \$5,275.00 \$5,276.00
XCEL MANUFACTURING LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$5,500.00			MIKE MILLER JAMES & MILLER WELDING LLC	\$1,375.00 \$4,125.00
JAMES & MILLER WELDING LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$6,546.00 \$4,125.00			JAMES MILLER ACE STEEL CO LLC JAMES MILLER ACE STEEL CO LLC	\$1,637.00 \$4,909.00 \$1,031.00 \$3,094.00
BLUE ARC HOLDING LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$4,209.00			ACENCION OLIVAS MATT K LETTICH ANTHONY B JAMES MICHAEL R BROWN JAMES MILLER	\$421.00 \$421.00 \$1,894.00 \$1,052.00 \$421.00
ZENTECH LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$36,173.00			NESE SANDERS	\$36,173.00
JLM ENTERPRISES LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$13,750.00			SUSAN ARRINGTON MICHAEL ARRINGTON ESTATE JAMES G ARRINGTON	\$4,533.00 \$4,684.00 \$4,533.00
ISI ACQUISITION LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$9,000.00			TOM RITCHIE MARK FARROW RRPR INVESTMENT, LLC PENSCO TRUST CO FBO JEFF SIMPSON ANDREW ALTENDORF MCBROTHER LLC	\$1,205.00 \$1,174.00 \$2,774.00 \$900.00 \$771.00 \$938.00

					RICK ARMSTRONG	\$1,238.00
OPAMP,LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$13,806.00			MARGARET L. FARQUE ERIC C FARQUE CLAUDE A FARQUE JASON A FARQUE	\$4,536.00 \$3,451.00 \$2,367.00 \$3,452.00
CONTROL DEVICES,INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$5,733.00			CLAUDE A FARQUE ERIC C FARQUE MARGARET L FARQUE JASON A FARQUE	\$1,310.00 \$1,911.00 \$601.00 \$1,911.00
TULSA RIG IRON INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$30,682.00			TREVOR A YOUNG TROY A YOUNG	\$15,341.00 \$15,341.00
GP CONSUMER PRODUCTS OPERATIONS LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$2,677,115.00			GPCP EQUITY INVESTOR LLC (136) GPCP EQUITY INVESTOR IV LLC (132) GPCP EQUITY INVESTOR LL LLC (142) GPCP CP EQUITY INVESTOR V LLC (463)	\$62,826.00 \$586,163.00 \$1,986,242.00 \$41,884.00
KOCH RENEWABLE RESOURCES LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$552,659.00			KOCH INDUSTRIES INC	\$552,659.00
GP BUILDING PRODUCTS OPERATIONS LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$27,412.00			138 GPBP EQUITY INVESTOR I LLC 279 GPBP EQUITY INVETOR II LLC 359 GPBP EQUITY INVESTOR VII LLC 286 GPBP EQUITY INVESTOR V LLC 360 GPBP EQUITY INVESTOR VI LLC 278 GPBP EQUITY INVESTOR IV LLC	\$10,648.00 \$1,952.00 \$1,638.00 \$9,496.00 \$2,097.00 \$1,581.00
AMRON ENTERPRISES LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$2,228.00			K & N HOLDING LLC JAMES E NICHOLS	\$1,118.00 \$1,110.00
CONSOLIDATED TURBINE SPECIALISTS LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$15,955.00			FTT CORE LLC RICHARD KASABULA JOHNNY GRANT	\$9,375.00 \$3,290.00 \$3,290.00
HONOR COMPANIES INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$57,778.00			HEIDI J TEAGUE MICHAEL W TEAGUE	\$28,889.00 \$28,889.00
APPLIED INDUSTRIAL MACHINING LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$230,379.00			ROBERT L GILSON ARGONAUT PRIV EQ II LLC MICHAEL R DRAIN ARGONAUT PRIV EQ III LP	\$46,075.00 \$74,875.00 \$46,075.00 \$63,354.00
KAES INVESTOR LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$6,898,601.00			KAES HOLDINGS III LLC KAES HOLDINGS LLC	\$6,829,615.00 \$68,986.00
KAES HOLDINGS II LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$4,152,115.00			KOCH AG & ENERGY SOLUTIONS LLC KAES INVESTOR II LLC	\$3,960,080.00 \$192,035.00
SMOKEY'S SMOKEHOUSE, INC.	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$105,123.00			THE DOUGLAS G FORD TRUST MICHAEL LEE FORD LEGACY TRUST LESLIE ANN BODILY LEGACY TRUST BRIAN DOUGLAS FORD LEGACY TRUST	\$61,474.00 \$14,550.00 \$14,549.00 \$14,550.00

KOCH AG & ENERGY LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$11,935,427.00			KAES INVESTOR LLC KOCH AG & ENERGY SOLUTIONS LLC KAES HOLDINGS II LLC	\$6,898,602.00 \$884,710.00 \$4,152,115.00
THIESSEN TIRE INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$36,183.00			T & W TIRE LLC	\$36,183.00
JRP CORPORATION	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$78,786.00			PAULA MARSHALL	\$78,786.00
ARCLIGHT PEF GP V LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$1,763.00			LUCIUS H TAYLOR MARK A TARINI JOHN A TISDALE THOMAS J TEICH JR JAMES H STEGGALL MATTHEW J K RUNKLE ROBERT M TREVISANI ROBB E TURNER CARTER A WARD PATRICIA R WINTON THEODORE D BURKE THE DRR 2012 GST TRUST THE DRR 2015 GRAT #2 STEVE BERGSTROM MICHAEL CHECHELNITSKY KEVIN M CROSBY JOHN CULLTON JOHN F ERHARD TIMOTHY M EVANS THOMAS G KILGORE ADAM N KUHNLEY ERIC D LAMMERS MATTHEW J LEBLANC ROBERT S MCCAUGHEY PHILIP A MESSINA CHRISTINE M MILLER HEIDI D MILNE DANIEL R REVERS	\$27.00 \$81.00 \$53.00 \$21.00 \$33.00 \$33.00 \$27.00 \$247.00 \$181.00 \$27.00 \$6.00 \$16.00 \$31.00 \$27.00 \$16.00 \$181.00 \$16.00 \$115.00 \$40.00 \$21.00 \$27.00 \$75.00 \$33.00 \$53.00 \$33.00 \$33.00 \$27.00 \$283.00
WILSON TIRE SERVICE LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$36,181.00			CORD D WILSON VINCENT KANE RUSSELL	\$18,091.00 \$18,090.00
THE BAMA COMPANIES INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$59,158.00			PAULA A MARSHALL FAM IRR TR PAULA A MARSHALL REV TR	\$27,960.00 \$31,198.00
MARY T LEE ESTATE	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$10,637.00			ARTICLE IV TRUST ROBERT T LEE	\$5,679.00 \$4,958.00
SEILING WIND LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$2,938,261.00			NEXTERA ENERGY OPERATING PTRS LP NEXTERA ENERGY CAPITAL HOLDINGS	\$2,455,259.00 \$483,002.00
SEILING WIND II LLC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$1,907,209.00			NEXTERA ENERGY OPERATING PTRS LP NEXTERA ENERGY CAPITAL HOLDINGS	\$1,593,695.00 \$313,514.00
BAGS INC	OKLAHOMA INVESTMENT/NEW JOBS CREDIT	\$12,558.00			MATTHEW CURRIE IRREVOCABLE	\$121.00

					CASSIDY MCGEHEE IRREVOCABLE	\$121.00
					CALEB MCGEHEE IRREVOCABLE	\$121.00
					TRACY MCGEHEE	\$3,162.00
					KRISTA MCGEHEE IRREVOCABLE	\$121.00
					SCOTT CURRIE	\$3,286.00
					BRETT CURRIE	\$2,742.00
					HEATHER MCGEHEE IRREVOCABLE	\$121.00
					SAMUEL CURRIE IRREVOCABLE	\$121.00
					KEVIN MCGEHEE	\$2,642.00

2016 Tax Credit Report						
PART 1 - General Information	PART 2 - Credit Information		PART 3 - Transferred Credits		PART 4 - Allocated Credits	
Name of Person/Entity Transferring or Allocating a Credit	Originally Generated Credit	Amount of Credit	Transferee Name	Amount of Credit Transferred	Name of Shareholder / Partner / Member	Amount of Credit Allocated
U.S. PAYMENTS LLC	RESEARCH AND DEVELOPMENT NEW JOBS CREDIT	\$500.00			DR GREG MARINO	\$7.00
					JD D& MARCELLA HARP	\$19.00
					RENDER FAMILY TRUST	\$10.00
					JOHN & PAULETT BENNETT	\$1.00
					JOEL BENNETT	\$1.00
					DAVID & SUSAN JOHNSON	\$2.00
					STEPHEN W RAY TRUSTEE	\$1.00
					JAMES H BENNETT	\$234.00
					TIM NEECE	\$31.00
					BILL PEACHER	\$11.00
					RJD FAMILY TRUST DATED 2/	\$11.00
					MATTHEW J RUSK	\$13.00
					T J BENNETT	\$1.00
					CHASE BENNETT	\$1.00
					DOUGLAS FEARS FAMILY TRUST	\$22.00
					SHANE SKIDGEL	\$6.00
					AMANDA EARP	\$2.00
					PAUL CORNELL	\$1.00
					RAY RIDDLE	\$1.00
					THE TRUST CO OF OKLA TRUS	\$17.00
					RCB BANK SERVICE INC	\$108.00