

## 2023 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 2022

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 Management and Enterprise Services 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.

#### **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.

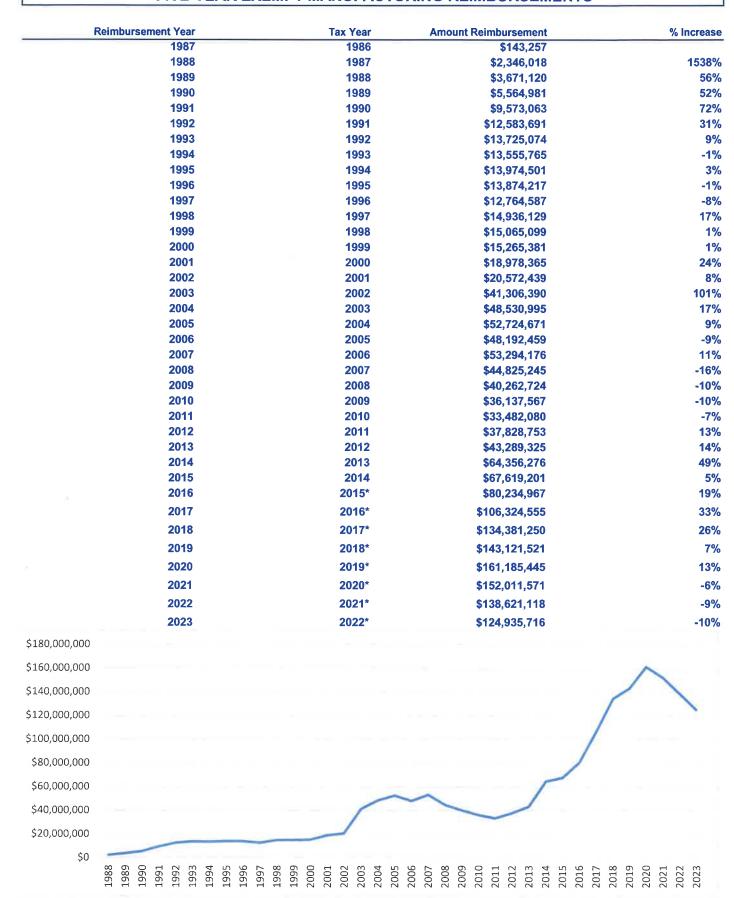
In general terms, this means that only those assets used directly and exclusively in the manufacturing process or research and development are eligible.

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

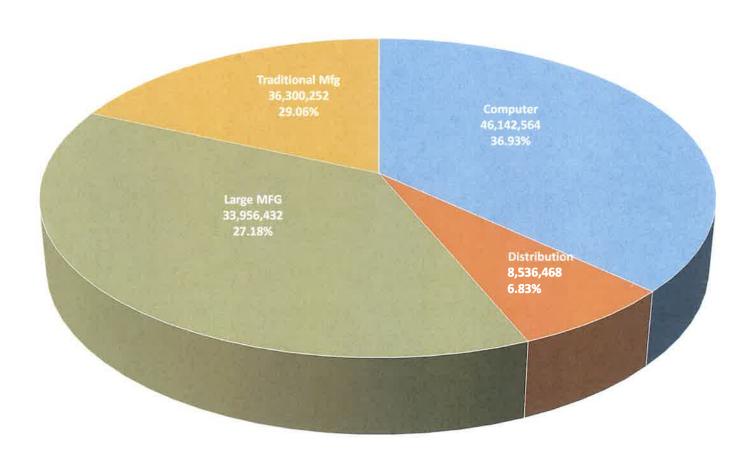
If there is a question on an eligible asset, the applicant will be required to provide substantiating documentation to the OTC upon request.

## HISTORICAL REIMBURSEMENTS AND GROWTH

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



## 2023 Exempt Manufacturing Reimbursement by Type



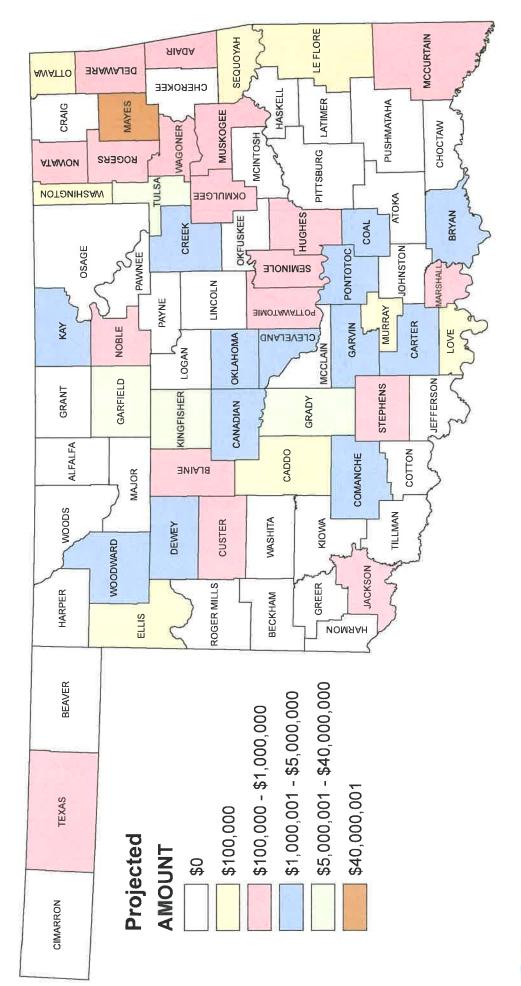
## COUNTY RANKING BY ACTUAL DISBURSEMENTS

# COUNTY RANKING BY ACUTAL PAY-OUT DISBURSEMENTS

	COUNTY	AMOUNT
1	MAYES	45,684,952
2	TULSA	18,135,216
3	GARFIELD	11,741,006
4	KINGFISHER	5,536,028
5	GRADY	5,032,362
6	OKLAHOMA	3,861,226
7	BRYAN	3,702,790
8	COMANCHE	3,672,463
9	CLEVELAND	3,102,451
10	CARTER	2,945,836
11	COAL	2,900,602
12	KAY	2,238,614
13	GARVIN	1,741,281
14	CREEK	1,700,317
15	DEWEY	1,290,971
16	CANADIAN	1,207,959
17	PONTOTOC	1,099,261
18	WOODWARD	1,008,793
19	HUGHES	950,011
20	McCURTAIN	891,706
21	OKMULGEE	780,935
22	ROGERS	687,935
23	TEXAS	573,550
24	MUSKOGEE	507,352
25	ADAIR	483,478
26	NOWATA	482,058

	COUNTY	AMOUNT
27	DELAWARE	476,984
28	NOBLE	406,854
29	WAGONER	324,625
30	POTTAWATOMIE	311,318
31	CUSTER	262,791
32	STEPHENS	225,820
33	BLAINE	167,992
34	MARSHALL	165,256
35	SEMINOLE	149,068
36	JACKSON	121,822
37	LEFLORE	95,472
38	LOVE	78,157
39	MURRAY	43,550
40	WASHINGTON	39,273
41	SEQUOYAH	29,227
42	CADDO	25,197
43	OTTAWA	17,896
44	ELLIS	17,725
45	CHOCTAW	17,536

# Five Year Exempt Manufacturing Projected Amount to Reimburse





Map created March 21, 2023 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:	\$483,478
TOTAL REIMBURSEMENT FOR BLAINE COUNTY:	\$167,992
TOTAL REIMBURSEMENT FOR BRYAN COUNTY:	\$3,702,790
TOTAL REIMBURSEMENT FOR CADDO COUNTY:	\$25,197
TOTAL REIMBURSEMENT FOR CANADIAN COUNTY:	\$1,207,959
TOTAL REIMBURSEMENT FOR CARTER COUNTY:	\$2,945,836
TOTAL REIMBURSEMENT FOR CHOCTAW COUNTY:	\$17,536
TOTAL REIMBURSEMENT FOR CLEVELAND COUNTY:	\$3,102,451
TOTAL REIMBURSEMENT FOR COAL COUNTY:	\$2,900,602
TOTAL REIMBURSEMENT FOR COMANCHE COUNTY:	\$3,672,463
TOTAL REIMBURSEMENT FOR CREEK COUNTY:	\$1,700,317
TOTAL REIMBURSEMENT FOR CUSTER COUNTY:	\$262,791
TOTAL REIMBURSEMENT FOR DELAWARE COUNTY:	\$476,984
TOTAL REIMBURSEMENT FOR DEWEY COUNTY:	\$1,290,971
TOTAL REIMBURSEMENT FOR ELLIS COUNTY:	\$17,725
TOTAL REIMBURSEMENT FOR GARFIELD COUNTY:	\$11,741,006
TOTAL REIMBURSEMENT FOR GARVIN COUNTY:	\$1,741,281
TOTAL REIMBURSEMENT FOR GRADY COUNTY:	\$5,032,362
TOTAL REIMBURSEMENT FOR HUGHES COUNTY:	\$950,011
TOTAL REIMBURSEMENT FOR JACKSON COUNTY:	\$121,822
TOTAL REIMBURSEMENT FOR KAY COUNTY:	\$2,238,614
TOTAL REIMBURSEMENT FOR KINGFISHER COUNTY:	\$5,536,028
TOTAL REIMBURSEMENT FOR LEFLORE COUNTY:	\$95,472
TOTAL REIMBURSEMENT FOR LOVE COUNTY:	\$78,157
TOTAL REIMBURSEMENT FOR MARSHALL COUNTY:	\$165,256

TOTAL REIMBURSEMENT FOR MAYES COUNTY:	\$45,684,952
TOTAL REIMBURSEMENT FOR MCCURTAIN COUNTY:	\$891,706
TOTAL REIMBURSEMENT FOR MURRAY COUNTY:	\$43,550
TOTAL REIMBURSEMENT FOR MUSKOGEE COUNTY:	\$507,352
TOTAL REIMBURSEMENT FOR NOBLE COUNTY:	\$406,854
TOTAL REIMBURSEMENT FOR NOWATA COUNTY:	\$482,058
TOTAL REIMBURSEMENT FOR OKLAHOMA COUNTY:	\$3,861,226
TOTAL REIMBURSEMENT FOR OKMULGEE COUNTY:	\$780,935
TOTAL REIMBURSEMENT FOR OTTAWA COUNTY:	\$17,896
TOTAL REIMBURSEMENT FOR PONTOTOC COUNTY:	\$1,099,261
TOTAL REIMBURSEMENT FOR POTTAWATOMIE COUNTY:	\$311,318
TOTAL REIMBURSEMENT FOR ROGERS COUNTY:	\$687,935
TOTAL REIMBURSEMENT FOR SEMINOLE COUNTY:	\$149,068
TOTAL REIMBURSEMENT FOR SEQUOYAH COUNTY:	\$29,227
TOTAL REIMBURSEMENT FOR STEPHENS COUNTY:	\$225,820
TOTAL REIMBURSEMENT FOR TEXAS COUNTY:	\$573,550
TOTAL REIMBURSEMENT FOR TULSA COUNTY:	\$18,135,216
TOTAL REIMBURSEMENT FOR WAGONER COUNTY:	\$324,625
TOTAL REIMBURSEMENT FOR WASHINGTON COUNTY:	\$39,273
TOTAL REIMBURSEMENT FOR WOODWARD COUNTY:	\$1,008,793
TOTAL REIMBURSEMENT BY STATE:	\$124,935,716

## 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
DARLING INGREDIENTS	5	\$3,791
DARLING INGREDIENTS	3	\$6,490
TOTAL TO REIMBURSE FOR COMPANY:		\$10,281
SFC GLOBAL SUPPLY CHAIN	1	\$248,121
SFC GLOBAL SUPPLY CHAIN	5	\$157,344
SFC GLOBAL SUPPLY CHAIN	2	\$11,203
SFC GLOBAL SUPPLY CHAIN	3	\$13,251
SFC GLOBAL SUPPLY CHAIN	4	\$43,278
TOTAL TO REIMBURSE FOR COMPANY:		\$473,197
TOTAL TO REIMBURSE TO COUNTY:		\$483,478

BLAINE COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MOUNTAIN COUNTRY PET CARE LLC	5	\$6,142
MOUNTAIN COUNTRY PET CARE LLC	1	\$12,556
MOUNTAIN COUNTRY PET CARE LLC	2	\$15,299
TOTAL TO REIMBURSE FOR COMPANY:		\$33,997
US GYPSUM COMPANY	1	\$25,748
US GYPSUM COMPANY	2	\$27,876
US GYPSUM COMPANY	3	\$53,589
US GYPSUM COMPANY	5	\$26,782
TOTAL TO REIMBURSE FOR COMPANY:		\$133,995
TOTAL TO REIMBURSE TO COUNTY:		\$167,992

BRYAN COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CARDINAL FG COMPANY	1	\$327,937
CARDINAL FG COMPANY	5	\$465,928
CARDINAL FG COMPANY	4	\$5,082
CARDINAL FG COMPANY	3	\$18,004
TOTAL TO REIMBURSE FOR COMPANY:		\$816,951
CMC POST OKLAHOMA	3	\$9,982
CMC POST OKLAHOMA	4	\$155,99 <b>4</b>
TOTAL TO REIMBURSE FOR COMPANY:		\$165,976
CMC STEEL OKLAHOMA	2	\$638
CMC STEEL OKLAHOMA	3	\$20,880
CMC STEEL OKLAHOMA	4	\$95,827
CMC STEEL OKLAHOMA	1	\$14,832
CMC STEEL OKLAHOMA	5	\$2,209,884
TOTAL TO REIMBURSE FOR COMPANY:		\$2,342,061
DAYTON PARTS LLC	3	\$16,011
TOTAL TO REIMBURSE FOR COMPANY:		\$16,011
DURANT DC	2	\$3,109
DURANT DC	4	\$10,256
DURANT DC	1	\$2,697
DURANT DC	3	\$4,818
TOTAL TO REIMBURSE FOR COMPANY:		\$20,880

ETS-LINDGREN	1	\$7,823
TOTAL TO REIMBURSE FOR COMPANY:		\$7,823
STEELFAB TEXAS INC	4	\$119,421
STEELFAB TEXAS INC	1	\$9,650
STEELFAB TEXAS INC	3	\$3,693
TOTAL TO REIMBURSE FOR COMPANY		\$132,764
STEELFAB TEXAS INC - PAGE 2	4	\$344
TOTAL TO REIMBURSE FOR COMPANY:		\$344
STEIN INC	4	\$9,959
STEIN INC	5	\$31,510
STEIN INC	3	\$11,262
TOTAL TO REIMBURSE FOR COMPANY:		\$52,731
TILE SHOP OF OKLAHOMA	4	\$1,553
TILE SHOP OF OKLAHOMA	5	\$36,719
TOTAL TO REIMBURSE FOR COMPANY:		\$38,272
WEBSTAURANT STORE	3	\$3,227
WEBSTAURANT STORE	5	\$102,292
WEBSTAURANT STORE	1	\$3,458
TOTAL TO REIMBURSE FOR COMPANY:		\$108,977
TOTAL TO REIMBURSE TO COUNTY:		\$3,702,790

CADDO COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
OKLAHOMA DISTILLERS  TOTAL TO REIMBURSE FOR COMPANY:	3	\$25,197 \$25,197
TOTAL TO REIMBURSE TO COUNTY:		\$25,197

CANADIAN COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ATC DRIVETRAIN	2	\$33,907
ATC DRIVETRAIN	1	\$54,318
TOTAL TO REIMBURSE FOR COMPANY:		\$88,225
LOPEZ FOODS INC	1	\$13,718
LOPEZ FOODS INC	2	\$24,206
LOPEZ FOODS INC	4	\$53,942
LOPEZ FOODS INC	5	\$50,322
LOPEZ FOODS INC	3	\$24,064
TOTAL TO REIMBURSE FOR COMPANY:		\$166,252
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LOVE'S TRUCK SOLUTIONS	1	\$161,908
TOTAL TO REIMBURSE FOR COMPANY:		\$161,908
NIAGARA BOTTLING	4	\$766,326
NIAGARA BOTTLING	3	\$25,248
TOTAL TO REIMBURSE FOR COMPANY:		\$791,574
TOTAL TO REIMBURSE TO COUNTY:		\$1,207,959

CARTER COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARDMORE FOUNDRY	1	\$5,648
ARDMORE FOUNDRY	4	\$4,483
ARDMORE FOUNDRY	2	\$5,717
TOTAL TO REIMBURSE FOR COMPANY:		\$15,848
ATLAS ROOFING CORP	3	\$68,202
TOTAL TO REIMBURSE FOR COMPANY:		\$68,202
BEST BUY	2	\$232,709
TOTAL TO REIMBURSE FOR COMPANY:		\$232,709
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DOLGENCORP	2	\$38,801
DOLGENCORP	1	\$322,053
DOLGENCORP	5	\$3,308
DOLGENCORP	4	\$16,611
DOLGENCORP	3	\$12,645
TOTAL TO REIMBURSE FOR COMPANY:		\$393,418
OVERLAND MATERIALS & MANUFACTURING	2	\$26,555
TOTAL TO REIMBURSE FOR COMPANY:		\$26,555
VALERO REFINING	4	\$2,209,104
TOTAL TO REIMBURSE FOR COMPANY:		\$2,209,104
TOTAL TO REIMBURSE TO COUNTY:		\$2,945,836

CHOCTAW COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
RBQ L.P TOTAL TO REIMBURSE FOR COMPANY:	5	\$17,536 \$17,536
TOTAL TO REIMBURSE TO COUNTY:		\$17,536

CLEVELAND COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMAZON.COM SERVICES, LLC	2	\$125,713
AMAZON.COM SERVICES, LLC	3	\$2,424,180
TOTAL TO REIMBURSE FOR COMPANY:		\$2,549,893
AVARA PHARMACEUTICALS	3	\$8,105
AVARA PHARMACEUTICALS	2	\$3,893
TOTAL TO REIMBURSE FOR COMPANY:		\$11,998
IMMUNO-MYCOLOGICS, INC	1	\$7,638
IMMUNO-MYCOLOGICS, INC	4	\$3,421
TOTAL TO REIMBURSE FOR COMPANY:		\$11,059
JOHNSON CONTROLS	1	\$106,640
JOHNSON CONTROLS	4	\$39,463
JOHNSON CONTROLS	2	\$128,183
JOHNSON CONTROLS	5	\$65,906
TOTAL TO REIMBURSE FOR COMPANY:		\$340,192
TITAN LANSING TRANSLOADING LLC	3	\$189,309
TOTAL TO REIMBURSE FOR COMPANY:		\$189,309
TOTAL TO REIMBURSE TO COUNTY:		\$3,102,451

COAL COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
TALL OAK WOODFORD TOTAL TO REIMBURSE FOR COMPANY:	3	\$1,489,236 \$1,489,236
VM ARKOMA STACK  TOTAL TO REIMBURSE FOR COMPANY:	3	\$1,411,366 \$1,411,366
TOTAL TO REIMBURSE TO COUNTY:		\$2,900,602

COMBANY	V212 02	
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR-S FOODS CO	5	¢6 125
BAR-S FOODS CO		\$6,135
	3	\$16,716
BAR-S FOODS CO	2	\$50,812
BAR-S FOODS CO	1	\$3,887
TOTAL TO REIMBURSE FOR COMPANY:		\$77,550
GOODYEAR TIRE & RUBBER	5	\$1,084,400
GOODYEAR TIRE & RUBBER	3	\$273,761
GOODYEAR TIRE & RUBBER	2	\$262,394
GOODYEAR TIRE & RUBBER	4	\$301,253
GOODYEAR TIRE & RUBBER	1	\$409,015
TOTAL TO REIMBURSE FOR COMPANY:		\$2,330,823
		, ,
OVERLAND MATERIALS & MANUFACTURING	4	\$20,542
TOTAL TO REIMBURSE FOR COMPANY:		\$20,542
		¥,
REPUBLIC PAPERBOARD	2	\$1,119,311
REPUBLIC PAPERBOARD	1	\$91,474
REPUBLIC PAPERBOARD	2A	\$3,948
REPUBLIC PAPERBOARD	3	\$28,815
TOTAL TO REIMBURSE FOR COMPANY:	3	\$1,243,548
TOTAL TO ILLIMIDUNGLI ON COMPANY.		<b>क । ,८</b> 43,७46
TOTAL TO REIMBURSE TO COUNTY:		\$2 672 <i>4</i> 62
TOTAL TO ILLINIDONGL TO COUNTY.		\$3,672,463

CREEK COUNTY COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
ARDAGH GLASS	2	\$109,073
ARDAGH GLASS	1	\$764,678
ARDAGH GLASS	3	\$106,453
ARDAGH GLASS	4	\$257,120
TOTAL TO REIMBURSE FOR COMPANY:		\$1,237,324
PARAGON INDUSTRIES	5	\$129,523
PARAGON INDUSTRIES	1	\$161,299
TOTAL TO REIMBURSE FOR COMPANY:		\$290,822
TDW US INC	4	\$44,394
TDW US INC	3	\$27,737
TOTAL TO REIMBURSE FOR COMPANY:		\$72,131
WEBCO INDUSTRIES-KELLYVILLE	3	\$7,644
WEBCO INDUSTRIES-KELLYVILLE	4	\$74,631
WEBCO INDUSTRIES-KELLYVILLE	- 5	\$7,119
TOTAL TO REIMBURSE FOR COMPANY:		\$89,394
WEBCO INDUSTRIES-MANNFORD	4	\$10,646
TOTAL TO REIMBURSE FOR COMPANY:		\$10,646
TOTAL TO REIMBURSE TO COUNTY:		\$1,700,317

CUSTER COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR-S FOODS CO	2	\$32,738
BAR-S FOODS CO	3	\$36,923
BAR-S FOODS CO	1	\$24,680
BAR-S FOODS CO	4	\$31,495
TOTAL TO REIMBURSE FOR COMPANY:		\$125,836
MIRACLON CORPORATION	3	\$136,955
TOTAL TO REIMBURSE FOR COMPANY:		\$136,955
TOTAL TO REIMBURSE TO COUNTY:		\$262,791

DELAWARE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AST STORAGE LLC	5	\$2,028
TOTAL TO REIMBURSE FOR COMPANY:		\$2,028
FERRA AEROSPACE INC	2	\$53,315
FERRA AEROSPACE INC	1	\$14,831
FERRA AEROSPACE INC	4	\$2,929
FERRA AEROSPACE INC	3	\$14,146
TOTAL TO REIMBURSE FOR COMPANY:		\$85,221
ORIZON AEROSTRUCTURES, LLC	2	\$5,194
ORIZON AEROSTRUCTURES, LLC	1	\$7,503
ORIZON AEROSTRUCTURES, LLC	4	\$20,699
ORIZON AEROSTRUCTURES, LLC	3	\$115,650
ORIZON AEROSTRUCTURES, LLC	5	\$240,689
TOTAL TO REIMBURSE FOR COMPANY		\$389,735
TOTAL TO REIMBURSE TO COUNTY:		\$476,984

DEWEY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FML SAND	4	\$65,905
FML SAND	3	\$246,118
TOTAL TO REIMBURSE FOR COMPANY:		\$312,023
SP SILICA OF OAKWOOD LLC	4	\$978,948
TOTAL TO REIMBURSE FOR COMPANY:		\$978,948
TOTAL TO REIMBURSE TO COUNTY:		\$1,290,971

ELLIS COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
IOFINA RESOURCES, INC TOTAL TO REIMBURSE FOR COMPANY:	2	\$17,725 \$17,725
TOTAL TO REIMBURSE TO COUNTY:		<b>\$17,725</b>

GARFIELD COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ADVANCED FOOD-PHILLY	4	\$18,040
ADVANCED FOOD-PHILLY	5	\$10,084
ADVANCED FOOD-PHILLY	3	\$12,006
TOTAL TO REIMBURSE FOR COMPANY:		\$40,130
ADVANCED FOOD-PINE	3	\$129,719
ADVANCED FOOD-PINE	2	\$6,454
TOTAL TO REIMBURSE FOR COMPANY:		\$136,173
ADVANCED FOOD-RALEIGH	3	\$31,563
ADVANCED FOOD-RALEIGH	4	\$20,381
ADVANCED FOOD-RALEIGH	5	\$6,982
ADVANCED FOOD-RALEIGH	2	\$13,261
ADVANCED FOOD-RALEIGH	1	\$20,819
TOTAL TO REIMBURSE FOR COMPANY:		\$93,006
ADVANCED FOOD-RTE	2	\$129,758
ADVANCED FOOD-RTE	5	\$16,410
ADVANCED FOOD-RTE	1	\$38,381
ADVANCED FOOD-RTE	4	\$18,526
TOTAL TO REIMBURSE FOR COMPANY:		\$203,075
KOCH FERTILIZER ENID LLC	5	\$10,630,937
KOCH FERTILIZER ENID LLC	4	\$637,685
TOTAL TO REIMBURSE FOR COMPANY:		\$11,268,622

**TOTAL TO REIMBURSE TO COUNTY:** 

\$11,741,006

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GARVIN COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
TESSENDERLO KERLEY, INC	3	\$10,176
TOTAL TO REIMBURSE FOR COMPANY:	J	\$10,176
WYNNEWOOD REFINING COMPANY LLC	5	\$318,848
WYNNEWOOD REFINING COMPANY LLC	4	\$140,406
WYNNEWOOD REFINING COMPANY LLC	1	\$659,445
WYNNEWOOD REFINING COMPANY LLC	3	\$440,708
WYNNEWOOD REFINING COMPANY LLC	2	\$171,698
TOTAL TO REIMBURSE FOR COMPANY:		\$1,731,105
TOTAL TO REIMBURSE TO COUNTY:		\$1,741,281

GRADY COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BLUE MOUNTAIN MIDSTREAM FKA LINN	5	\$98,654
BLUE MOUNTAIN MIDSTREAM FKA LINN	4	\$1,855,852
TOTAL TO REIMBURSE FOR COMPANY:		\$1,954,506
IRON HORSE MIDSTREAM	4	\$1,247,849
TOTAL TO REIMBURSE FOR COMPANY:		\$1,247,849
LIQUID POWER SPECIALTY PRODUCTS	2	\$11,199
LIQUID POWER SPECIALTY PRODUCTS	3	\$10,879
LIQUID POWER SPECIALTY PRODUCTS	1	\$154,927
LIQUID POWER SPECIALTY PRODUCTS	5	\$16,178
LIQUID POWER SPECIALTY PRODUCTS	4	\$483,121
TOTAL TO REIMBURSE FOR COMPANY:		\$676,304
WOODFORD EXPRESS, LLC	1	\$3,943
WOODFORD EXPRESS, LLC	3	\$13,108
WOODFORD EXPRESS, LLC	4	\$113,251
WOODFORD EXPRESS, LLC	2	\$10,182
WOODFORD EXPRESS, LLC	5	\$1,013,219
TOTAL TO REIMBURSE FOR COMPANY:		\$1,153,703
TOTAL TO REIMBURSE TO COUNTY:		\$5,032,362

HUGHES COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CENTRAHOMA PROCESSING TOTAL TO REIMBURSE FOR COMPANY:	4	\$950,011 \$950,011
TOTAL TO REIMBURSE TO COUNTY:		\$950,011

JACKSON COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMERICAN GYPSUM COMPANY LLC	5	\$29,608
TOTAL TO REIMBURSE FOR COMPANY:	J	\$29,608
BAB 0 50000 00	P	
BAR-S FOODS CO	1	\$56,821
BAR-S FOODS CO	2	\$9,957
BAR-S FOODS CO	4	\$8,605
BAR-S FOODS CO	3	\$16,831
TOTAL TO REIMBURSE FOR COMPANY:		\$92,214
TOTAL TO REIMBURSE TO COUNTY:		\$121,822

KAY COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CONTINENTAL CARBON	4	\$1,742,274
CONTINENTAL CARBON	3	\$44,947
CONTINENTAL CARBON	2	\$36,376
CONTINENTAL CARBON	4A	\$13,884
TOTAL TO REIMBURSE FOR COMPANY:		\$1,837,481
DOLESE BROS COMPANY	4	\$126,981
DOLESE BROS COMPANY	1	\$4,960
TOTAL TO REIMBURSE FOR COMPANY:		\$131,941
DORADA FOODS	1	\$94,298
DORADA FOODS	2	\$28,314
DORADA FOODS	3	\$11,286
DORADA FOODS	4	\$90,601
TOTAL TO REIMBURSE FOR COMPANY:		\$224,499
MID-AMERICA DOOR COMPANY	1	\$41,560
TOTAL TO REIMBURSE FOR COMPANY		\$41,560
QUARTER TURN RESOURCES	4	\$3,133
TOTAL TO REIMBURSE FOR COMPANY:		\$3,133
TOTAL TO REIMBURSE TO COUNTY:		\$2,238,614

KINGFISHER COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
<del>" =                                   </del>		
LIGHTLE SAND & CONSTRUCTION LLC	2	\$51,370
TOTAL TO REIMBURSE FOR COMPANY:		\$51,370
MACH 3	5	\$198,509
MACH 3	4	\$1,522,974
MACH 3	3	\$359,078
TOTAL TO REIMBURSE FOR COMPANY:		\$2,080,561
MARK WEST	4	\$598,057
MARK WEST	2	\$1,129,915
TOTAL TO REIMBURSE FOR COMPANY:		\$1,727,972
TOM-STACK	5	\$1,676,125
TOTAL TO REIMBURSE FOR COMPANY:		\$1,676,125
TOTAL TO REIMBURSE TO COUNTY:		\$5,536,028

LEFLORE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
O.K. FOODS, INC	4	\$31,501
O.K. FOODS, INC	1	\$2,751
O.K. FOODS, INC	3	\$4,307
TOTAL TO REIMBURSE FOR COMPANY:		\$38,559
OLDCASTLE INFRASTRUCTURE	5	\$9,437
OLDCASTLE INFRASTRUCTURE	4	\$2,253
OLDCASTLE INFRASTRUCTURE	3	\$15,691
OLDCASTLE INFRASTRUCTURE	2	\$10,659
OLDCASTLE INFRASTRUCTURE	1	\$18,873
TOTAL TO REIMBURSE FOR COMPANY:		\$56,913
TOTAL TO REIMBURSE TO COUNTY:		\$95,472

LOVE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DOLLAR TREE DIOTRIBUTION		
DOLLAR TREE DISTRIBUTION INC	1	\$6,952
DOLLAR TREE DISTRIBUTION INC	5	\$3,454
DOLLAR TREE DISTRIBUTION INC	4	\$48,517
DOLLAR TREE DISTRIBUTION INC	2	\$6,882
DOLLAR TREE DISTRIBUTION INC	3	\$12,352
TOTAL TO REIMBURSE FOR COMPANY:		\$78,157
TOTAL TO REIMBURSE TO COUNTY:		\$78,157

MARSHALL COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MID AMERICAN STEEL & WIRE	2	\$5,583
MID AMERICAN STEEL & WIRE	3	\$8,868
MID AMERICAN STEEL & WIRE	4	\$14,244
MID AMERICAN STEEL & WIRE	1	\$21,202
MID AMERICAN STEEL & WIRE	5	\$7,849
TOTAL TO REIMBURSE FOR COMPANY:		\$57,746
OKLAHOMA STEEL & WIRE	5	\$47,298
OKLAHOMA STEEL & WIRE	3	\$26,150
OKLAHOMA STEEL & WIRE	2	\$6,215
OKLAHOMA STEEL & WIRE	1	\$27,847
TOTAL TO REIMBURSE FOR COMPANY:		\$107,510
TOTAL TO REIMBURSE TO COUNTY:		\$165,256

MAYES COUNTY		
COMPANY	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMERICAN CASTINGS LLC	5	\$5,814
AMERICAN CASTINGS LLC	3	\$6,327
AMERICAN CASTINGS LLC	1	\$15,524
TOTAL TO REIMBURSE FOR COMPANY:		\$27,665
CASCADES HOLDING US	1	\$271,346
CASCADES HOLDING US	3	\$3,211
CASCADES HOLDING US	2	\$33,635
CASCADES HOLDING US	4	\$3,777
TOTAL TO REIMBURSE FOR COMPANY:		\$311,969
GOOGLE LLC	3	\$9,961,244
GOOGLE LLC	4	\$4,860,811
GOOGLE LLC	1	\$10,268,154
GOOGLE LLC	2	\$18,148,994
GOOGLE LLC	5	\$2,075,682
TOTAL TO REIMBURSE FOR COMPANY:		\$45,314,885
RAE CORPORATION	1	\$4,408
RAE CORPORATION	3	\$3,347
RAE CORPORATION	4	\$6,714
RAE CORPORATION	5	\$12,517
RAE CORPORATION	2	\$3,447
TOTAL TO REIMBURSE FOR COMPANY:		\$30,433
TOTAL TO REIMBURSE TO COUNTY:		\$45,684,952

MCCURTAIN COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
INTERNATIONAL PAPER	3	\$439,333
INTERNATIONAL PAPER	5	\$195,273
INTERNATIONAL PAPER	2	\$38,240
INTERNATIONAL PAPER	1	\$74,222
INTERNATIONAL PAPER	4	\$144,638
TOTAL TO REIMBURSE FOR COMPANY:		\$891,706
TOTAL TO REIMBURSE TO COUNTY:		\$891,706

MURRAY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
4		
MAC TRAILER	2	\$5,663
MAC TRAILER	1	\$9,621
MAC TRAILER	3	\$14,662
MAC TRAILER	4	\$13,604
TOTAL TO REIMBURSE FOR COMPANY:		\$43,550
TOTAL TO REIMBURSE TO COUNTY:		\$43,550

MUSKOGEE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DAL ITALIA, INC	2	\$32,049
DAL ITALIA, INC	3	\$10,099
DAL ITALIA, INC	4	\$32,078
DAL ITALIA, INC	1	\$28,943
TOTAL TO REIMBURSE FOR COMPANY:		\$103,169
OWENS BROCKWAY GLASS	5	\$19,526
OWENS BROCKWAY GLASS	2	\$9,851
TOTAL TO REIMBURSE FOR COMPANY:		\$29,377
REFRESCO US INC.	2	\$80,288
REFRESCO US INC.	1	\$294,518
TOTAL TO REIMBURSE FOR COMPANY:		\$374,806
TOTAL TO REIMBURSE TO COUNTY:		\$507,352

NOBLE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
THE CHARLES MACHINE WORKS, INC	1	\$59,931
THE CHARLES MACHINE WORKS, INC	2	\$92,921
THE CHARLES MACHINE WORKS, INC	5	\$33,613
THE CHARLES MACHINE WORKS, INC	3	\$124,694
THE CHARLES MACHINE WORKS, INC	4	\$95,695
TOTAL TO REIMBURSE FOR COMPANY:		\$406,854
TOTAL TO REIMBURSE TO COUNTY:		\$406,854

NOWATA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
STAR PIPE USA	4	\$55,166
STAR PIPE USA	3	\$176,911
STAR PIPE USA	2	\$88,727
STAR PIPE USA	1	\$161,254
TOTAL TO REIMBURSE FOR COMPANY:		\$482,058
TOTAL TO REIMBURSE TO COUNTY:		\$482,058

OKLAHOMA COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMAZON	1	\$711,805
TOTAL TO REIMBURSE FOR COMPANY:		\$711,805
AMERICAN TISSUE INDUSTRY	4	\$97,020
AMERICAN TISSUE INDUSTRY	3	\$157,658
TOTAL TO REIMBURSE FOR COMPANY		\$254,678
APPLIED INDUSTRIAL MACHINING LLC	5	\$16,692
TOTAL TO REIMBURSE FOR COMPANY:		\$16,692
BALON CORPORATION	1	\$9,508
BALON CORPORATION	4	\$42,496
BALON CORPORATION	5	\$36,802
BALON CORPORATION	3	\$19,527
BALON CORPORATION	2	\$12,150
TOTAL TO REIMBURSE FOR COMPANY:		\$120,483
CYTOVANCE BIOLOGICS	2	\$55,220
CYTOVANCE BIOLOGICS	5	\$9,069
CYTOVANCE BIOLOGICS	4	\$106,706
CYTOVANCE BIOLOGICS	1	\$44,140
CYTOVANCE BIOLOGICS	3	\$85,920
TOTAL TO REIMBURSE FOR COMPANY:		\$301,055

GLOBAL X DIGITAL	2	\$34,169
GLOBAL X DIGITAL	1	\$404,539
TOTAL TO REIMBURSE FOR COMPANY:		\$438,708
KIMRAY INC	4	\$116,267
KIMRAY INC	3	\$5,188
KIMRAY INC	2	\$71,970
KIMRAY INC	5	\$70,381
KIMRAY INC	1	\$29,342
TOTAL TO REIMBURSE FOR COMPANY:		\$293,148
KRATOS UNMANNED AERIAL SYSTEMS	1	\$18,455
KRATOS UNMANNED AERIAL SYSTEMS	3	\$63,611
KRATOS UNMANNED AERIAL SYSTEMS	2	\$25,225
TOTAL TO REIMBURSE FOR COMPANY:		\$107,291
M D BUILDING PRODUCTS INC	2	\$17,361
M D BUILDING PRODUCTS INC	3	\$15,101
M D BUILDING PRODUCTS INC	4	\$108,523
M D BUILDING PRODUCTS INC	5	\$3,673
M D BUILDING PRODUCTS INC	1	\$17,740
TOTAL TO REIMBURSE FOR COMPANY:		\$162,398
MALARKEY ROOFING	5	\$58,143
MALARKEY ROOFING	1	\$487,442
MALARKEY ROOFING	2	\$4,297
TOTAL TO REIMBURSE FOR COMPANY:		\$549,882

NESTLE PURINA PETCARE	1	\$80,243
NESTLE PURINA PETCARE	4	\$498,837
NESTLE PURINA PETCARE	2	\$82,200
NESTLE PURINA PETCARE	3	\$130,551
NESTLE PURINA PETCARE	5	\$101,743
TOTAL TO REIMBURSE FOR COMPANY:		\$893,574
O.K. FOODS, INC	5	\$11,512
TOTAL TO REIMBURSE FOR COMPANY:		\$11,512

**TOTAL TO REIMBURSE TO COUNTY:** 

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\$3,861,226

OKMULGEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
C P KELCO US INC	3	\$58,402
C P KELCO US INC	1	\$490,981
C P KELCO US INC	4	\$87,303
C P KELCO US INC	2	\$144,249
TOTAL TO REIMBURSE FOR COMPANY:		\$780,935
TOTAL TO REIMBURSE TO COUNTY:		\$780,935

OTTAWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SCEPTER MANUFACTURING	3	\$7,700
SCEPTER MANUFACTURING	4	\$2,020
SCEPTER MANUFACTURING	1	\$8,176
TOTAL TO REIMBURSE FOR COMPANY:		\$17,896
TOTAL TO REIMBURSE TO COUNTY:		\$17,896

PONTOTOC COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HOLCIM US INC	5	\$1,040,766
TOTAL TO REIMBURSE FOR COMPANY:		\$1,040,766
OVERLAND MATERIALS & MANUFACTURING	3	\$17,414
TOTAL TO REIMBURSE FOR COMPANY:		\$17,414
SOLO CUP OPERATING CORPORATION	1	\$22,932
SOLO CUP OPERATING CORPORATION	2	\$6,965
SOLO CUP OPERATING CORPORATION	3	\$6,623
SOLO CUP OPERATING CORPORATION	4	\$4,561
TOTAL TO REIMBURSE FOR COMPANY:		\$41,081
TOTAL TO REIMBURSE TO COUNTY:		\$1,099,261

POTTAWATOMIE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
GEORG FISCHER CENTRAL PLASTICS, LLC	3	\$53,448
GEORG FISCHER CENTRAL PLASTICS, LLC	1	\$30,246
GEORG FISCHER CENTRAL PLASTICS, LLC	2	\$20,791
GEORG FISCHER CENTRAL PLASTICS, LLC	4	\$69,763
GEORG FISCHER CENTRAL PLASTICS, LLC	5	\$53,665
TOTAL TO REIMBURSE FOR COMPANY:		\$227,913
OLDCASTLE BUILDING ENVELOPE INC	5	\$8,721
OLDCASTLE BUILDING ENVELOPE INC	4	\$74,684
TOTAL TO REIMBURSE FOR COMPANY:		\$83,405
TOTAL TO REIMBURSE TO COUNTY:		\$311,318

ROGERS COUNTY COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
ARCOSA WIND TOWERS	2	\$14,439
ARCOSA WIND TOWERS	5	\$26,262
ARCOSA WIND TOWERS	1	\$14,093
TOTAL TO REIMBURSE FOR COMPANY:		\$54,794
AXH AIR COOLERS-CLAREMORE	1	\$27,178
AXH AIR COOLERS-CLAREMORE	5	\$8,688
AXH AIR COOLERS-CLAREMORE	4	\$12,932
TOTAL TO REIMBURSE FOR COMPANY:		\$48,798
AXH AIR COOLERS-VERDIGRIS	4	\$10
AXH AIR COOLERS-VERDIGRIS	5	\$384
AXH AIR COOLERS-VERDIGRIS	3	\$16,003
TOTAL TO REIMBURSE FOR COMPANY:		\$16,397
LYSEON NORTH AMERICA	1	\$57,824
TOTAL TO REIMBURSE FOR COMPANY:		\$57,824
PRYER AEROSPACE	3	\$5,783
PRYER AEROSPACE	2	\$3,757
PRYER AEROSPACE	1	\$52,630
PRYER AEROSPACE	4	\$38,455
TOTAL TO REIMBURSE FOR COMPANY:		\$100,625

SOFIDEL AMERICA CORPORATION	5	\$4,312
SOFIDEL AMERICA CORPORATION	4	\$2,549
TOTAL TO REIMBURSE FOR COMPANY:		\$6,861
TERRA NITROGEN LP	4	\$184,274
TERRA NITROGEN LP	1	\$77,322
TERRA NITROGEN LP	3	\$34,755
TOTAL TO REIMBURSE FOR COMPANY:		\$296,351
TRISTAR GLASS INC	1	\$14,246
TRISTAR GLASS INC	5	\$23,741
TRISTAR GLASS INC	4	\$5,099
TRISTAR GLASS INC	2	\$45,288
TRISTAR GLASS INC	3	\$8,845
TOTAL TO REIMBURSE FOR COMPANY:		\$97,219
WESTERMAN, INC	4	\$2,624
WESTERMAN, INC	3	\$6,442
TOTAL TO REIMBURSE FOR COMPANY:		\$9,066
TOTAL TO REIMBURSE TO COUNTY:		\$687,935

SEMINOLE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR-S FOODS CO	3	\$4,438
BAR-S FOODS CO	1	\$55,038
BAR-S FOODS CO	2	\$55,151
BAR-S FOODS CO	4	\$16,348
TOTAL TO REIMBURSE FOR COMPANY:		\$130,975
ENVIRO SYSTEMS	4	\$2,851
ENVIRO SYSTEMS	5	\$1,499
TOTAL TO REIMBURSE FOR COMPANY:		\$4,350
SAFRAN VENTILATION SYSTEMS	3	\$8,996
SAFRAN VENTILATION SYSTEMS	2	\$4,747
TOTAL TO REIMBURSE FOR COMPANY:		\$13,743
TOTAL TO REIMBURSE TO COUNTY:		\$149,068

SEQUOYAH COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SLW TOTAL TO REIMBURSE FOR COMPANY:	1	\$29,227 \$29,227
TOTAL TO REIMBURSE TO COUNTY:		\$29,227

STEPHENS COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BLUEARC INNOVATIONS	1	\$32,891
TOTAL TO REIMBURSE FOR COMPANY:	'	\$32,891
FAMILY DOLLAR SERVICES	1	\$9,698
FAMILY DOLLAR SERVICES	5	\$13,701
FAMILY DOLLAR SERVICES	2	\$8,875
FAMILY DOLLAR SERVICES	4	\$10,079
FAMILY DOLLAR SERVICES	3	\$2,921
TOTAL TO REIMBURSE FOR COMPANY:		\$45,274
HALLIBURTON	1	\$130,047
TOTAL TO REIMBURSE FOR COMPANY:		\$130,047
RIGHTWAY MANUFACTURING SOLUTIONS	4	\$11,554
RIGHTWAY MANUFACTURING SOLUTIONS	5	\$3,094
RIGHTWAY MANUFACTURING SOLUTIONS	1	\$2,960
TOTAL TO REIMBURSE FOR COMPANY:		\$17,608
TOTAL TO REIMBURSE TO COUNTY:		\$225,820

TEXAS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SEABOARD FOODS- BIO	5	\$34,248
SEABOARD FOODS- BIO	2	\$1,677
SEABOARD FOODS- BIO	4	\$1,100
SEABOARD FOODS- BIO	1	\$3,977
SEABOARD FOODS- BIO	3	\$6,866
TOTAL TO REIMBURSE FOR COMPANY:		\$47,868
SEABOARD FOODS- LIVE	2	\$979
SEABOARD FOODS- LIVE	2	\$26
SEABOARD FOODS- LIVE	1	\$478
SEABOARD FOODS- LIVE	1	\$649
SEABOARD FOODS- LIVE	1	\$174
SEABOARD FOODS- LIVE	1	\$552
SEABOARD FOODS- LIVE	1	\$81
SEABOARD FOODS- LIVE	1	\$626
SEABOARD FOODS- LIVE	3	\$18,664
SEABOARD FOODS- LIVE	3	\$484
SEABOARD FOODS- LIVE	5	\$1,462
SEABOARD FOODS- LIVE	4	\$242
SEABOARD FOODS- LIVE	3	\$223
SEABOARD FOODS- LIVE	3	\$101
SEABOARD FOODS- LIVE	2	\$1,942
SEABOARD FOODS- LIVE	2	\$214
SEABOARD FOODS- LIVE	2	\$16
TOTAL TO REIMBURSE FOR COMPANY:		\$26,913

SEABOARD FOODS- PLANT	3	\$123,795
SEABOARD FOODS- PLANT	1	\$161,449
SEABOARD FOODS- PLANT	2	\$165,533
SEABOARD FOODS- PLANT	5	\$28,088
SEABOARD FOODS- PLANT	4	\$19,904
TOTAL TO REIMBURSE FOR COMPANY:		\$498,769

**TOTAL TO REIMBURSE TO COUNTY:** 

\$573,550

TULSA COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
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A G EQUIPMENT COMPANY	1	\$6,468
A G EQUIPMENT COMPANY	5	\$53,790
A G EQUIPMENT COMPANY	4	\$35,057
A G EQUIPMENT COMPANY	3	\$148,303
A G EQUIPMENT COMPANY	2	\$10,086
TOTAL TO REIMBURSE FOR COMPANY:		\$253,704
AAON INC	2	\$404,150
AAON INC	3	\$471,843
AAON INC	5	\$159,035
AAON INC	4	\$292,097
AAON INC	1	\$227,400
TOTAL TO REIMBURSE FOR COMPANY:		\$1,554,525
ACCURUS AEROSPACE	4	¢26 249
ACCURUS AEROSPACE	5	\$36,218 \$35,617
ACCURUS AEROSPACE	1	\$25,617 \$10,766
ACCURUS AEROSPACE	3	\$10,766 \$48,705
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TOTAL TO REIMBURSE FOR COMPANY:		\$121,306
AMAZON	2	\$2,514,577
TOTAL TO REIMBURSE FOR COMPANY:		\$2,514,577

AMERISTAR PERIMETER SECURITY USA	4	\$183,377
AMERISTAR PERIMETER SECURITY USA	3	\$16,236
AMERISTAR PERIMETER SECURITY USA	1	\$9,528
AMERISTAR PERIMETER SECURITY USA	2	\$50,989
TOTAL TO REIMBURSE FOR COMPANY:		\$260,130
BAMA FOODS	5	\$124,511
TOTAL TO REIMBURSE FOR COMPANY:		\$124,511
BASKIN MACHINED PRODUCTS	4	\$47,142
BASKIN MACHINED PRODUCTS	3	\$45,743
TOTAL TO REIMBURSE FOR COMPANY:	3	\$92,885
TOTAL TO REINBORGE FOR GOINI ANTE		ψ32,003
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BIZJET INTERNATIONAL	2	\$29,997
BIZJET INTERNATIONAL	3	\$8,213
TOTAL TO REIMBURSE FOR COMPANY:		\$38,210
D & L MANUFACTURING	2	\$6,068
D & L MANUFACTURING	1	\$14,435
TOTAL TO REIMBURSE FOR COMPANY:		\$20,503
DARLING INGREDIENTS	3	\$4,475
DARLING INGREDIENTS	2	\$35,119
DARLING INGREDIENTS	5	\$18,086
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DXC TECHNOLOGY SERVICES	3	\$25,378
DXC TECHNOLOGY SERVICES	2	\$199,419
DXC TECHNOLOGY SERVICES	5	\$69,972
DXC TECHNOLOGY SERVICES	4	\$79,359
DXC TECHNOLOGY SERVICES	1	\$14,843
TOTAL TO REIMBURSE FOR COMPANY:		\$388,971
EDUCATIONAL DEVELOPMENT	1	\$32,261
EDUCATIONAL DEVELOPMENT	2	\$29,355
EDUCATIONAL DEVELOPMENT	4	\$9,981
EDUCATIONAL DEVELOPMENT	5	\$12,348
TOTAL TO REIMBURSE FOR COMPANY:		\$83,945
EXTRACT COMPANIES 55TH	4	\$7,408
EXTRACT COMPANIES 55TH	1	\$10,223
EXTRACT COMPANIES 55TH	2	\$8,978
EXTRACT COMPANIES 55TH	2A	\$9,260
EXTRACT COMPANIES 55TH	3	\$5,682
TOTAL TO REIMBURSE FOR COMPANY:		\$41,551
EXTRACT COMPANIES SKIATOOK	4	\$356
EXTRACT COMPANIES SKIATOOK	1	\$2,418
EXTRACT COMPANIES SKIATOOK	3	\$4,848
TOTAL TO REIMBURSE FOR COMPANY:		\$7,622
GREENHECK FAN CORPORATION	2	\$61,425
GREENHECK FAN CORPORATION	3	\$123,328
GREENHECK FAN CORPORATION	1	\$5,015
GREENHECK FAN CORPORATION	4	\$62,644
TOTAL TO REIMBURSE FOR COMPANY:		\$252,412

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HOLLY FRONTIER EAST	1	\$1,016,273
HOLLY FRONTIER EAST	2	\$748,288
HOLLY FRONTIER EAST	5	\$133,497
HOLLY FRONTIER EAST	4	\$430,905
HOLLY FRONTIER EAST	3	\$474,357
TOTAL TO REIMBURSE FOR COMPANY:		\$2,803,320
HOLLY FRONTIER WEST	4	\$421,451
HOLLY FRONTIER WEST	3	\$264,629
HOLLY FRONTIER WEST	1	\$128,185
HOLLY FRONTIER WEST	2	\$190,537
HOLLY FRONTIER WEST	5	\$186,324
TOTAL TO REIMBURSE FOR COMPANY:		\$1,191,126
I C BUS OF OKLAHOMA	5	\$23,307
I C BUS OF OKLAHOMA	2	\$20,760
I C BUS OF OKLAHOMA	1	\$43,360
TOTAL TO REIMBURSE FOR COMPANY:		\$87,427
KIMBERLY CLARK CORPORATION	4	\$305,403
KIMBERLY CLARK CORPORATION	2	\$1,556,947
KIMBERLY CLARK CORPORATION	3	\$333,687
KIMBERLY CLARK CORPORATION	1	\$240,766
KIMBERLY CLARK CORPORATION	5	\$360,062
TOTAL TO REIMBURSE FOR COMPANY:		\$2,796,865
LUFTHANSA TECHNIK	1	\$39,163
LUFTHANSA TECHNIK	5	\$6,803
LUFTHANSA TECHNIK	4	\$85,375
LUFTHANSA TECHNIK	3	\$33,484
LUFTHANSA TECHNIK	2	\$18,286
TOTAL TO REIMBURSE FOR COMPANY:		\$183,111

M W PIPING FABRICATION	5	\$9,314
TOTAL TO REIMBURSE FOR COMPANY:		\$9,314
MACY'S CORPORATION	2	\$6,279
MACY'S CORPORATION	7	\$1,786,548
MACY'S CORPORATION	1	\$4,006
TOTAL TO REIMBURSE FOR COMPANY:		\$1,796,833
METALS USA	4	\$29,336
METALS USA	1	\$35,655
METALS USA	5	\$12,457
TOTAL TO REIMBURSE FOR COMPANY:		\$77,448
MILO'S TEA COMPANY	1	\$15,609
MILO'S TEA COMPANY	2	\$508,942
TOTAL TO REIMBURSE FOR COMPANY:		\$524,551
MUNCIE POWER PRODUCTS	1	\$14,964
MUNCIE POWER PRODUCTS	2	\$49,600
MUNCIE POWER PRODUCTS	5	\$34,723
MUNCIE POWER PRODUCTS	3	\$57,337
MUNCIE POWER PRODUCTS	4	\$37,874
TOTAL TO REIMBURSE FOR COMPANY:		\$194,498
NORDAM GROUP NIS	2	\$16,282
NORDAM GROUP NIS	3	\$56,228
NORDAM GROUP NIS	1	\$35,912
TOTAL TO REIMBURSE FOR COMPANY:		\$108,422

NORDAM GROUP NRD	1	\$9,650
NORDAM GROUP NRD	3	\$38,911
NORDAM GROUP NRD	2	\$31,075
TOTAL TO REIMBURSE FOR COMPANY:		\$79,636
NORDAM GROUP NTD	3	\$6,726
NORDAM GROUP NTD	2	\$9,123
NORDAM GROUP NTD	1	\$13,852
TOTAL TO REIMBURSE FOR COMPANY:		\$29,701
NORDAM GROUP NTR	3	\$37,623
NORDAM GROUP NTR	1	\$3,444
NORDAM GROUP NTR	2	\$39,281
TOTAL TO REIMBURSE FOR COMPANY:		\$80,348
PRYER AEROSPACE	1	\$4,392
PRYER AEROSPACE	4	\$6,680
PRYER AEROSPACE	2	\$45,696
PRYER AEROSPACE	5	\$4,654
TOTAL TO REIMBURSE FOR COMPANY		\$61,422
QUICK N TASTY	4	\$887,873
QUICK N TASTY	3	\$4,915
TOTAL TO REIMBURSE FOR COMPANY:		\$892,788
SOLAR TURBINES	4	\$48,371
SOLAR TURBINES	5	\$2,647
SOLAR TURBINES	3	\$16,290
SOLAR TURBINES	2 =	\$3,644
SOLAR TURBINES	1	\$17,636
TOTAL TO REIMBURSE FOR COMPANY:		\$88,588

STERLING SPECIALTY CHEMICALS	3	\$33,569
TOTAL TO REIMBURSE FOR COMPANY:		\$33,569
VALMONT INDUSTRIES	4	\$22,128
VALMONT INDUSTRIES	5	\$17,482
TOTAL TO REIMBURSE FOR COMPANY:		\$39,610
WEBCO INDUSTRIES STAR CENTER	5	\$24,592
WEBCO INDUSTRIES STAR CENTER	1	\$34,543
TOTAL TO REIMBURSE FOR COMPANY:		\$59,135
WEBCO INDUSTRIES SW TUBE	1	\$47,928
WEBCO INDUSTRIES SW TUBE	5	\$69,791
TOTAL TO REIMBURSE FOR COMPANY:		\$117,719
WHIRLPOOL CORPORATION	4	\$80,582
WHIRLPOOL CORPORATION	5	\$26,882
WHIRLPOOL CORPORATION	2	\$862,872
WHIRLPOOL CORPORATION	3	\$32,983
WHIRLPOOL CORPORATION	1	\$63,934
TOTAL TO REIMBURSE FOR COMPANY:		\$1,067,253
TOTAL TO REIMBURSE TO COUNTY:		\$18,135,216

WAGONER COUNTY		
COMPANY	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HUBBELL GAS FKA BURNDY LLC	5	\$11,210
HUBBELL GAS FKA BURNDY LLC	4	\$16,955
HUBBELL GAS FKA BURNDY LLC	3	\$118,788
HUBBELL GAS FKA BURNDY LLC	1	\$23,529
HUBBELL GAS FKA BURNDY LLC	2	\$5,466
TOTAL TO REIMBURSE FOR COMPANY:		\$175,948
UNARCO INDUSTRIES LLC	3	\$14,749
UNARCO INDUSTRIES LLC	1	\$4,650
UNARCO INDUSTRIES LLC	2	\$35,250
UNARCO INDUSTRIES LLC	4	\$11,235
TOTAL TO REIMBURSE FOR COMPANY:		\$65,884
ZEECO INC	1	\$21,975
ZEECO INC	3	\$10,261
ZEECO INC	2	\$25,181
TOTAL TO REIMBURSE FOR COMPANY:		\$57,417
ZTECH ASSOCIATES LLC	2	\$21,494
ZTECH ASSOCIATES LLC	3	\$3,882
TOTAL TO REIMBURSE FOR COMPANY:		\$25,376
TOTAL TO REIMBURSE TO COUNTY:		\$324,625

WASHINGTON COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
PHILLIPS PRECISION MACHINING	2	\$6,385
PHILLIPS PRECISION MACHINING	1	\$5,701
PHILLIPS PRECISION MACHINING	3	\$27,187
TOTAL TO REIMBURSE FOR COMPANY:		\$39,273
TOTAL TO REIMBURSE TO COUNTY:		\$39,273

WOODWARD COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
REDCLIFF MIDSTREAM LLC	4	\$625,072
TOTAL TO REIMBURSE FOR COMPANY:	7	\$625,072
TERRA INTERNATIONAL OKLAHOMA INC	3	\$164,837
TERRA INTERNATIONAL OKLAHOMA INC	4	\$70,620
TERRA INTERNATIONAL OKLAHOMA INC	1	\$114,957
TERRA INTERNATIONAL OKLAHOMA INC	5	\$33,307
TOTAL TO REIMBURSE FOR COMPANY:		\$383,721
TOTAL TO REIMBURSE TO COUNTY:		\$1,008,793

**TOTAL REIMBURSEMENT BY STATE:** 

\$124,935,716