ThyssenKrupp Industrial Solutions, Inc. 111 W. Jackson Blvd, Suite 2400, Chicago, IL 60604 Hector Camacho, Senior Manager, Property and Tax Incentives Date: March 31, 2021 **Company Profile Application Facts:** ThyssenKrupp Industrial Solutions, Inc. (ThyssenKrupp) plans to build a Industry Manufacturing, Service, Install 333249 NAICS

manufacturing, installation, and service center to meet the growing demands, in the U.S. market, for the mining and cement industry. The Storey County facility will include a comprehensive assembly-fabrication and machine line to serve client demand throughout the U.S. west coast region. The project expects the contracting of local companies to service the needs of the facility. The company attaches great importance to the topics of environmental protection, climate change, and energy efficiency in conjunction with responsible corporate governance and being a responsible and attractive employer. ThyssenKrupp has also considered the Western Region of the US as a potential location for the project. Source: ThyssenKrupp Industrial Solutions, Inc.

\$2,448,755

Tax Abatement Requirements:	<u>Statutory</u>	<b>Company Application</b>	<u>Meeting Requirements</u>
Job Creation	10	17	Yes
Average Wage	\$24.16	\$37.34	Yes
Equipment Capex (SU & MBT)	\$250,000	¢2 156 000	Yes
Equipment Capex (PP)	\$1,000,000	\$2,156,000	Yes
Additional Requirements:			
Health Insurance	65%	84%	Yes
Revenues generated outside NV	51%	80%	Yes
Business License	Current	Pending	Will comply

**Total Tax Liability** (without tax abatements)

Type of App

Location

RDA

New

**Storey County** 

EDAWN, Stan Thomas

**Tax Abatements Estimated Tax Abatement Contract Terms** Sales Tax Abmt. 2% for 2 years \$120,736 Modified Business Tax Abmt. 50% for 4 years \$69,264 Personal Property Tax Abmt. 50% for 10 years \$76,757 Total Estimated Tax Abatement over 10 yrs. \$266,757

**Net New Tax Revenues Direct** Indirect **Taxes after Abatements Local Taxes** Property \$359,137 \$68,050 \$427,187 Sales \$80,262 \$23,305 \$103,567 Lodging \$138,483 \$0 \$138,483 **State Taxes** Property \$18,553 \$175,775 \$194,328 Sales \$71,785 \$416,156 \$487,941 Modified Business \$615,962 \$209,135 \$825,097 Lodging \$5,395 \$0 \$5,395 \$1,475,698 \$706,300 \$2,181,998 Total Estimated New Tax Revenue over 10 yrs. Economic Import over 10 vrs Total Construction Total

Economic Impact over 10 yrs.		construction	TOLAL
Total Jobs Supported	84	17	101
Total Payroll Supported	\$67,121,994	\$910,577	\$68,032,571
Total Economic Value	\$317,251,914	\$2,768,969	\$320,020,883

#### **IMPORTANT TERMS & INFORMATION**

Tax Abatements are reduction or discount of tax liability and companies do not receive any form of payment.

**Total Estimated Tax Abatement** is a tax reduction estimate. This estimated amount will be discounted from total tax liability. Estimated New Tax Revenue is amount of tax revenues local and state government will collect after the abatement was given to applying company.

**Economic Impact** is economic effect or benefits that this company and it's operations will have on the community and state economy measured by total number of jobs, payroll and created output.



January 28, 2021

Mr. Michael Brown Executive Director Governor's Office of Economic Development 808 West Nye Lane Carson City, NV 89703

Re: ThyssenKrupp Industrial Solutions, Inc.

Dear Michael;

EDAWN hereby supports the application of ThyssenKrupp for the Sales and Use Tax Abatement, Modified Business Tax Abatement, and Personal Property Tax Abatement incentives.

ThyssenKrupp is an international company known for its industrial design, fabrication and manufacturing of a wide range of industrial equipment. The company plans to commence operations in Storey County by April 2021, where they plan on manufacturing tools and equipment for mining. Their estimated capital equipment investment is projected to be approximately \$2,156,000.

The company plans to hire 17 employees by the end of the eighth quarter of operation at an average wage of \$37.34.

84% of the employee medical, dental, vision, and life insurance/disability benefits are covered by ThyssenKrupp and commences on the first month after hire date. Compensation includes overtime, PTO/Sick/Vacation, merit increases, bonus and cost of living adjustments.

EDAWN supports this application as the company meets three of the three requirements. Your consideration and support of the incentive application for ThyssenKrupp Industrial Solutions is a significant factor in their pending decision to expand in northern Nevada and speaks favorably to the State's business-friendly environment.

Sincerely,

Han Shown

Stan Thomas EDAWN, Executive Vice-President, Business Development



Property Tax Department ThyssenKrupp North America, Inc. 111 W. Jackson, Suite 2400 Chicago, IL 60604

Friday, 05 February 2021

Governor's Office of Economic Development 808 West Nye Lane Carson City, NV 89703

Dear Commission Members:

thyssenkrupp Industrial Solutions USA is a leading partner for the engineering, construction, and service of all industrial plants and systems. We offer products and services to many industries, including cement, chemical, high pressure, fertilizer, and mineral processing. The plan is to open a Service Center in Reno Nevada. We plan to hire and train employees from the local Reno area, and generate additional services to our customers, including field services, spare parts, revamps, and general sales at the Reno facility. The target date for breaking ground is April 2021, with operations to commence October 2021.

thyssenkrupp Industrial Solutions USA has facilities in Denver, CO; Houston, TX; Milwaukee, WI; and Atlanta, GA. The decision to open the Service Center in Reno was due to several factors, including proximity to our customers around the US West Coast region. In addition, thyssenkrupp Industrial Solutions USA is aware of the benefits of the State Incentive Program, and this also was a critical factor in deciding to open the Service Center in Reno.

The expansion plan to Reno involves a build of a 12,000 sqft workshop and investments in additional equipment, totalling approximately \$5 million. In order to staff and operate our operations, the plan is to hire a total of 17 employees. The average hourly rate of the employees is projected to be \$37.34. We are excited about the market opportunities presented by this expansion and the advantages that locating this facility in Reno will offer our company. In conjunction with Nevada's business-friendly environment, we see this as a first step in what will be increased growth for thyssenkrupp Industrial Solutions USA.

Sincerely,

Unarh St.

Mark Terry President Business Unit Cement

Email: mark.terry@hyssenkrupp.com

#### Nevada Governor's Office of

ECONOMIC	DEVEL	Т

## Incentive Application

Company Name:

Thyssenkrupp Industrial Solutions, Inc

Company is an / a: (check one)

Expansion of a Nevada company

Date of Application: January 27, 2021

#### Section I - Type of Incentives

Please check all that the company is applying for on this application:

Sales & Use Tax Abatement	Sales & Use Tax Deferral
Modified Business Tax Abatement	Recycling Real Property Tax Abatement
Personal Property Tax Abatement	Other:

### Section 2 - Corporate Information

COMPANY NAME (Legal name under which business will be transacted in New	rada)		FEDERAL TAX ID #	
Thyssenkrupp Industrial Solutions, Inc			39-1858155	
CORPORATE ADDRESS	CITY / TOWN	STATE	/ PROVINCE	ZIP
111 w Jackson Blvd, Suite 2400	Chicago	IL		60604
MAILING ADDRESS TO RECEIVE DOCUMENTS (If different from above)	CITY / TOWN	STATE	/ PROVINCE	ZIP
TELEPHONE NUMBER	WEBSITE			<u> </u>
	<u>https://www.th</u>	· · ·	dustrial-solutio	ons.com/e
COMPANY CONTACT NAME	COMPANY CONTACT 1	TITLE		
Hector Camacho	Senior Manager - Prope	rty Tax/Incentives	3	
E-MAIL ADDRESS	PREFERRED PHONE NUMBER			
Hector.Camacho@thyssenkrupp.com	312-525-2795			
Has your company ever applied and been approved for incentives available by	the Governor's Office of Ec	conomic Developr	nent?	]Yes 🔽

If Yes, list the program awarded, date of approval, and status of the accounts (attach separate sheet if necessary):

## **Section 3 - Program Requirements**

Please check two of the boxes below; the company must meet at least two of the three program requirements:

- A capital investment of \$1,000,000 in eligible equipment in urban areas or \$250,000 in eligible equipment in rural areas are required. This criteria is businesses. In cases of expanding businesses, the capital investment must equal at least 20% of the value of the tangible property owned by the business.
- New businesses locating in urban areas require fifty (50) or more permanent, full-time employees on its payroll by the eighth calendar quarter following quarter in which the abatement becomes effective. In rural areas, the requirement is ten (10) or more. For an expansion, the business must increase employees on its payroll by 10% more than its existing employees prior to expansion, or by 25 (urban) or 6 (rural) employees, whichever is greater.
- In urban areas, the average hourly wage that will be paid by the business to its new employees is at least 100% of the average statewide hourly wage. in rural areas, the average hourly wage will equal or exceed the lesser of the county-wide average hourly wage or statewide average hourly wage.

Note: Criteria is different depending on whether the business is in a county where the population is 100,000 or more or a city where the population is 60,000 or more "urban" area), or if the business is in a county where the population is less than 100,000 or a city where the population is less than 60,000 (i.e., "rural" area).

#### Section 4 - Nevada Facility

Type of Facility:				
Headquarters	Service Provider			
Technology	Technology     Instribution / Fulfillment			
Back Office Operations	Back Office Operations Manufacturing			
Research & Development / Intellectual Property	Other:			
PERCENTAGE OF REVENUE GENERATED BY THE NEW JOBS CONTAINED IN THIS APPLICATION FROM OUTSIDE NEVADA	EXPECTED DATE OF NEW / EXPANDED OPERATIONS (MONTH / YEAR)			
80%	October, 2021			
NAICS CODE / SIC	INDUSTRY TYPE			
333249	Service/Install/Mfg.			
DESCRIPTION OF COMPANY'S NEVADA OPERATIONS	•			
Comprehensive service center that assembles, fabricates, and machines for c	lient needs throughout the US west coast region.			
PROPOSED / ACTUAL NEVADA FACILITY ADDRESS	CITY / TOWN COUNTY ZIP			
Tahoe/Reno Industrial Center	McCarran Storey County			
WHAT OTHER STATES / REGIONS / CITIES ARE BEING CONSIDERED FO	R YOUR COMPANY'S RELOCATION / EXPANSION / STARTUP?			
Western Region of the United States				

## Section 5 - Complete Forms (see additional tabs at the bottom of this sheet for each form listed below)

Check the applicable box when form has been completed.

5 (A) 🔽 Equipment List

5 (B) Schedule

5 (C) Sevaluation of Health Plan, with supporting documents to show the employer paid portion of plan meets the minimum of 65%.

5 (D) <a>Company Information Form</a>

New Operations / Start Up - Plans Over the Next Ten Years	Expansions - Plans Over the Next 10 Years
Part 1. Are you currently/planning on	Part 1. Are you currently leasing space in Nevada?
leasing space in Nevada? No	If No, skip to Part 2. If Yes, continue below:
If No, skip to Part 2. If Yes, continue below:	What year(s)?
What year(s)?	How much space (sq. ft.)?
How much space (sq. ft.)?	Annual lease cost at current space:
Annual lease cost of space:	Due to expansion, will you lease additional space?
Do you plan on making building tenant improvements?	If No, skip to Part 3. If Yes, continue below:
If No, skip to Part 2. If Yes *, continue below:	Expanding at the current facility or a new facility?
When to make improvements (month, year)?	What year(s)?
	How much expanded space (sq. ft.)?
Part 2. Are you currently/planning on	Annual lease cost of expanded space:
buying an owner occupied facility in Nevada? No	Do you plan on making building tenant improvements?
If No, skip to Part 3. If Yes *, continue below:	If No, skip to Part 3. If Yes *, continue below:
Purchase date, if buying (month, year):	When to make improvements (month, year)?
How much space (sq. ft.)?	
Do you plan on making building improvements?	Part 2. Are you currently operating at an
If No, skip to Part 3. If Yes *, continue below:	owner occupied building in Nevada?
When to make improvements (month, year)?	If No, skip to Part 3. If Yes, continue below:
	How much space (sq. ft.)?
Part 3. Are you currently/planning on	Current assessed value of real property?
building a build-to-suit facility in Nevada? Yes	Due to expansion, will you be making building improvements?
If Yes *, continue below:	If No, skip to Part 3. If Yes *, continue below:
When to break ground, if building (month, year)? April, 202	1 When to make improvements (month, year)?
Estimated completion date, if building (month, year): October, 20	
How much space (sq. ft.)? 12,000	Part 3. Do you plan on building or buying a
	new facility in Nevada?
	If Yes *, continue below:
	Purchase date, if buying (month, year):
	When to break ground, if building (month, year)?
	Estimated completion date, if building (month, year):
	How much space (sq. ft.)?
Please complete Section 7 - Capital Investment for New Operations / Start	up. * Please complete Section 7 - Capital Investment for Expansions below

The purpose of the project is to build a service center to meet the growing demands in the U.S. market for the mining and cement industry. The northern Nevada facility will include a comprehensive assembly-fabrication-and machine line to serve our clients demands throughout the U.S. west coast region. The project expects the contracting of local companies to service the needs of the Service Center.

Section 7 - Capital Investment (Fill in either	New Operati	ons/Startup	or Expansion, not both.)			
New Operations / Start Up			Expansions			
How much capital investment is planned? (Breakout below):		How much ca	pital investment is planned? (Breakout below):			
Building Purchase (if buying):			Building Purchase (if buying):			
Building Costs (if building / making improvements):	\$2,205,000	Buildi	ng Costs (if building / making improvements):			
Land:	\$500,000		Land:			
Equipment Cost:	\$2,156,000		Equipment Cost:			
Total:	\$4,861,000		Total:			
			Is the equipment purchase for replacement			
			of existing equipment?			
			nt assessed value of personal property in NV:			
		(Must <b>attach</b> t	he most recent assessment from the County Assessor's Office.)			
Section 8 - Employment (Fill in either New O	Operations/St	artup or E	kpansion, not both.)			
New Operations / Start Up			Expansions			
How many full-time equivalent (FTE*) employees will be cre	ated by the	How many ful	I-time equivalent (FTE*) employees will be created by the			
end of the first eighth quarter of new operations?:	17		first eighth quarter of expanded operations?:			
Average hourly wage of these <u>new</u> employees:	\$37.34	A	verage hourly wage of these <u>new</u> employees:			
		Ho	w many FTE employees prior to expansion?:			
		Avera	age hourly wage of these <u>existing</u> employees:			
			Total number of employees after expansion:			
* FTE represents a permanent employee who works an average c set forth in NAC 360.474.	of 30 hours per week	or more, is eligible	for health care coverage, and whose position is a "primary job" as			
OTHER COMPENSATION (Check all that apply):						
✓ Overtime ✓ Merit increases		Tuition assistance	e 🔽 Bonus			
PTO / Sick / Vacation COLA adjustment	s 🗸 F	Retirement Plan	Profit Sharing / 401(k) Other:			
BRIEF DESCRIPTION OF ADDITIONAL COMPENSATION PRO	GRAMS AND ELIGI	BILITY REQUIREN	IENTS (Attach a separate sheet if necessary):			
Section 9 - Employee Health Insurance Bene	fit Program					
Is health insurance for employees and is an option for depen	ndents offered?:	🗹 Yes (a	attach health plan and quote or invoice) 🛛 No			
Package includes (check all that apply):						
	✓ Dental	✓ Other:	Life Insurance/Disability			
Qualified after (check one):						
Upon employment Three months after hi	re date	Six months afte	r hire date   Other: First month after hire date			
Health Insurance Costs:			Percentage of health insurance premium by (min 65%):			
Plan Type: High Deductible Healthcare Plan						
Employer Contribution (annual premium per employee):	-	\$ 6,668	Company: <u>84%</u>			
Employee Contribution (annual premium per employee)	-	\$ 1,272	Employee: 16%			
Total Annual Premium: \$ 7,940						

[SIGNATURE PAGE FOLLOWS]

#### Section 10 - Certification

I, the undersigned, hereby grant to the Governor's Office of Economic Development access to all pertinent and relevant records and documents of the aforementioned company. I understand this requirement is necessary to qualify and to monitor for compliance of all statutory and regulatory provisions pertaining to this application.

Being owner, member, partner, officer or employee with signatory authorization for the company, I do hereby declare that the facts herein stated are true and that all licensing and permitting requirements will be met prior to the commencement of operations. In addition, I and /or the company's legal counsel have reviewed the terms of the GOED Tax Abatement and Incentives Agreement, the company recognizes this agreement is generally not subject to change, and any material revisions have been discussed with GOED in advance of board approval.

Name of person authorized for signature

Signature

Title

Date

Nevada Governor's Office of Economic Development

555 E. Washington Ave., Ste 5400 • Las Vegas, Nevada 89101 • 702.486.2700 • (Fax) 702.486.2701 • www.diversifynevada.com

## **Site Selection Factors**

Company Name: Thyssenkrupp Industrial Solutions, Inc

County: Storey County

#### Section I - Site Selection Ratings

Directions: Please rate the select factors by importance to the company's business (1 = very low; 5 = very high). Attach this form to the Incentives Application.

Availability of qualified workforce:	3	_
Labor costs:	4	_
Real estate availability:	3	
Real estate costs:	4	
Utility infrastructure:	3	-
Utility costs:	3	-

Transportation infrastructure:	4
--------------------------------	---

Transportation costs: 4

State and local tax structure: 3

State and local incentives: 4

Business permitting & regulatory structure: 2

Access to higher education resources: 3

Please summarize the importance of the abatement program to your decision (please include at least a paragraph summary):

# 5(A) Capital Equipment List

Company Name: Thyssenkrupp Industrial Solutions, Inc

County: Storey County

## Section I - Capital Equipment List

Directions: Please provide an estimated list of the equipment [columns (a) through (c)] which the company intends to purchase over the two-year allowable period. For example, if the effective date of new / expanded operations begins April 1, 2015, the two-year period would be until March 31, 2017. Add an additional page if needed. For guidelines on classifying equipment, visit:

tax.nv.gov/LocalGovt/PolicyPub/ArchiveFiles/Personal\_Property\_Manuals. Attach this form to the Incentives Application.

(a) Equipment Name/Description	( b)	(C)	(d) Total Cost
	# of Units	Price per Unit	Total Cost
Furniture		╉───╂	\$75,000.00 \$50,000.00
Tooling		1 1	\$330,000.00
Machines		1 1	\$1,400,000.00
Tool Trailer		1 1	\$25,000.00
Safety Equipment			\$20,000.00
Trucks		1 1	\$162,000.00
Forklifts		1 1	\$94,000.00
		1 1	ψ94,000.00
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		1 1	
TOTAL EQUIPMENT COST			\$2,156,000.00

Is any of this equipment\* to be acquired under an operating lease?

\*Certain lease hold equipment does not qualify for tax abatements

# 5(B) Employment Schedule

Company Name: Thyssenkr

Thyssenkrupp Industrial Solutions, Inc

County: Storey County

#### Section I - Full-Time Equivalent (FTE) Employees

Directions: Please provide an estimated list of full time employees [columns (a) through (d)] that will be hired and employed by the company by the end of the first eighth quarter of new / expanded operations. For example, if the effective date of new / expanded operations is April 1, 2015, the date would fall in Q2, 2015. The end of the first eighth quarter would be the last day of Q2, 2017 (i.e., June 30, 2017). Attach this form to the Incentives Application. A qualified employee must be employed at the site of a qualified project, scheduled to work an average minimum of 30 per week, if offered coverage under a plan of health insurance provided by his or her employer, is eligible for health care coverage, and whose position of a "primary job" as set forth in NAC 360.474.

# Please use the Bureau of Labor Statistics Standard Occupational Classification System (SOC) link to populate section (b): <u>https://www.bls.gov/soc/2018/major\_groups.htm#11-0000</u>

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
New Hire Position Title/Description	Position SOC Code	Number of Positions	Average Hourly	US Bureau of Labor Statistics Average Hourly Wage - Storey County / Nevada Non- Metropolitan Area	Average Weekly	Annual Wage per Position	Total Annual Wages
General and Operations Managers	11-1021	1	\$62.50	\$54.46	40	\$130,000.00	\$130,000.00
Including Team Assemblers	51-2090	7	\$36.06	\$15.63	40	\$75,004.80	\$525,033.60
Sales Representatives, Services, All Other	41-3091	1	\$31.25	\$31.51	40	\$65,000.00	\$65,000.00
Managers, All Other	11-0000	1	\$43.27	\$48.84	40	\$90,001.60	\$90,001.60
Computer Numerically Controlled Machine Tool Programmers, Metal and Plastic	51-9161	2	\$38.50	\$19.71	40	\$80,080.00	\$160,160.00
Welders, Cutters, Solderers, and Brazers	51-4121	3	\$36.06	\$26.02	40	\$75,004.80	\$225,014.40
Compliance Officers	13-1041	1	\$43.27	\$30.86	40	\$90,001.60	\$90,001.60
Bookkeeping, Accounting, and Auditing Clerks	43-3031	1	\$16.83	\$17.60	40	\$35,006.40	\$35,006.40
TOTAL		17	\$37.34				\$1,320,217.60

#### **Section 2 - Employment Projections**

Directions: Please estimate full-time job growth in Section 2, complete columns (b) and (c). These estimates are used for state economic impact and net tax revenue analysis that this agency is required to report. The company will not be required to reach these estimated levels of employment. Please enter the <u>estimated new</u> full time employees on a year by year basis (not cumulative)

<i>(a)</i> Year	<i>(b)</i> Number of New FTE(s)	(c) Average Hourly Wage	<i>(d)</i> Payroll
3-Year	12	\$37.34	\$932,006.40
4-Year	15	\$37.34	\$1,165,008.00
5-Year	17	\$37.34	\$1,320,342.40

Column (e) determines if wage is commensurate to current wage ranges in the region the company plans to locate/is located. For these purposes the mean average hourly wage for the location has been used.

\* = For the purposes of this application there was Insufficient available data for Storey County. Nevada Non-Metropolitan Area data was used as an alternative

U = Unknown / data set is not currently available.

Source: US Bureau of Labor Statistics

## 5(C) Evaluation of Health Plans Offered by Companies

Company Name: Thyssenkrupp Industrial Solutions, Inc	County:	Sto	rey County
Total Number of Full-Time Employees:		17	
Average Hourly Wage per Employee Average Annual Wage per Employee (implied)	S	\$37.34 \$77,667.20	
COST OF HELATH INSURANCE			
Annual Health Insurance Premium Cost:		\$7,940.00	
Percentage of Premium Covered by:			
Company		84%	
Employee HEALTH INSURANCE PLANS:		16%	
HEALTH INSURANCE FLANS.			
Base Health Insurance Plan*:		igh Deduct	able PPO
Deductible - per employee		\$ 1,500	
		80% / 20%	
Out-of-Pocket Maximum per employee		\$ 3,500	
Additional Health Insurance Plan*:		Traditiona	al PPO
Deductible - per employee		\$ 750	
Coinsurance	8	80% / 20%	
Out-of-Pocket Maximum per employee		\$ 1,500	
Additional Health Insurance Plan*:		\$ -	
Deductible - per employee Coinsurance		\$- 0% / 0%	
Out-of-Pocket Maximum per employee		\$-	
*Note: Please list only "In Network" for deducatble and out of the pocket amounts . Generalized Criteria for Essential Health Benefits (EHB)			
[following requirements outlined in the Affordable Care Act and US Cod	de includin	a 42 USC S	ection 180221
Covered employee's premium not to exceed 9.5% of annual wage		2.0%	MMQ
Annual Out-of-Pocket Maximum not to exceed \$8,550 (2021)		\$3,500	MMQ
<ul> <li>Minimum essential health benefits covered (Company offers PPO):</li> <li>(A) Ambulatory patient services</li> <li>(B) Emergency services</li> <li>(C) Hospitalization</li> <li>(D) Maternity and newborn care</li> <li>(E) Mental health/substance use disorder/behavioral health treatment</li> <li>(F) Prescription drugs</li> <li>(G) Rehabilitative and habilitative services and devices</li> <li>(H) Laboratory services</li> <li>(I) Preventive and wellness services and chronic disease managem</li> </ul>			
(J) Pediatric services, including oral and vision care No Annual Limits on Essential Health Benefits		<ul><li>✓</li></ul>	

I, the undersigned, hereby declare to the Governor's Office of Economic Development that the facts herein stated are true, and that I have attached a qualified plan with information highlighting where our plan reflects meeting the 65% minimum threshold for the employee paid portion of the plan for GOED to independently confirm the same.

Name of person authorized for signature

**Signature** 

Date

# 5(D) Company Information

Company Name: Thyssenkrupp Industrial Solutions, Inc

County: Storey County

Yes

#### Section I - Company Interest List

Directions: Please provide a detailed list of owners and/or members of the company. The Governor's Office of Economic Development strives to maintain the highest standards of integrity, and it is vital that the public be confident of our commitment. Accordingly, any conflict or appearance of a conflict must be avoided. To maintain our integrity and credibility, the applicant is required to provide a detailed list of owners, members, equity holders and Board members of the company.

<i>(a)</i> Name	(b) Title
Christian Bender	Chief Financial Officer, Secretary, Treasuer
Dennis Lippmann	President - Chemical & Process Technologies
Frank Gerdts	Executive Vice President - Service
Daniel Schmillenkamp	Chief Executive Officer, Director, President
Jill H. Karana	Assistant Secretary
David Schofield	Tax Officer
Joaquin Boeker	Director
Katarzyna Dygas	Secretary
Mark S. Terry	Executive Vice President - Cement Technologies
Sara Boer	Tax Officer

#### Section 2 - Company Affiliates and/or Subsidiaries

Are there any subsidiary or affiliate companies sharing tax liability with the applicant company? No

#### If Yes, continue below:

Directions: In order to include affiliates/subsidiaries, under the exemption letter, they must to be added to the Contract. Per standard practice GOED requires a corporate schematic to understand the exact relationships between the companies. Please populate the below table to show the exact relationships between the companies and include:

- 1. The names as they would read on the tax exemption letter.
- 2. Which entity(ies) will do the hiring?
- 3. Which entity(ies) will be purchasing the equipment?

#### Name of Subsidiary or Affiliate Entity, Role and Legal Control Relationship

Please include any additional details below:

1.

Entity Name:	
THYSSENKRUPP INDUSTRIAL SOLUTIONS (USA), INC.	
Entity Number:	
C23156-2001	
Entity Type:	
Foreign Corporation (80)	
Entity Status:	
Active	
Formation Date:	
07/31/2001	
NV Business ID:	
NV20011407941	
Termination Date:	
Perpetual	
Annual Report Due Date:	
7/31/2020	
Domicile Name:	
Jurisdiction:	
Wisconsin	

Name of Individual or Legal Entity: