

January 15, 2021

The Honorable Steve Sisolak
Office of the Governor
One Hundred One North Carson Street
Carson City, Nevada 89701

Ms. Brenda Erdoes, Director
Legislative Counsel Bureau
401 South Carson Street
Carson City, Nevada 89701

**Re: GOED Biennial Report to Legislature of Abatements from Taxation
Pursuant to NRS 231.0685**

Dear Honorable Governor Sisolak and Director Erdoes:

The Governor's Office of Economic Development (GOED), pursuant to NRS 231.0685, submits this Biennial report to the Legislature. This report concerns abatements from taxation approved by the office pursuant to NRS 274.310, 274.320, 274.330, 360.750, 360.752, 360.753, 360.754. While state law requires this report cover the fiscal years which are three and six fiscal years immediately preceding the submission of the report, or fiscal years 2012 and 2015, respectively, GOED, in an effort to provide the legislature with additional information, is including fiscal year reports covering all 10 fiscal years from 2010 through 2020.

The attached reports address expanded criteria based on changes to state law enacted during the 2015 legislative session requested by the legislature including but not limited to:

1. The dollar amount of the abatement;
2. The location of the business for which the abatement was approved;
3. The value of infrastructure included as an incentive for the business; (none approved)
4. If applicable, the number of employees that the business for which the abatement was approved employs or will employ;
5. Whether the business for which the abatement was approved is a new business or an existing business;

6. The economic sector in which the business operates, the number of primary jobs related to the business, the average wage paid to employees of the business and the assessed values of personal property and real property of the business; and
7. Any information concerning whether the business for which the abatement was approved participates or has participated in a program of workforce development, as defined in NRS 231.146, implemented by the Executive Director (Faraday Future was approved for a workforce training program pursuant to NRS 231.146).

If further information is required, please contact me at your convenience.

Respectfully yours,

A handwritten signature in cursive script, appearing to read 'Me', with a long horizontal flourish extending to the right.

Melanie Sheldon
Director of Business Development
GOED

cc: Michael Brown, Executive Director, GOED
Melanie Young, Executive Director, Nevada Department of Taxation

*Approved NRS 360.750 Tax Abatements
Fiscal Years 2010 through 2020
Nevada Commission (10-11) and Governor's
Office of Economic Development*

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Executive Summary

Tax Abatement and Audit Performance*

Contracted

14,186
New Jobs

\$21.06
Average Wage

\$3.4 Billion
Capital Investment

Audited

14,390
New Jobs

\$27.86
Average Wage

\$2.5 Billion
Capital Investment

316
Approved Companies



- Total Abatement Amount: **\$334.7 Million**
- Total New Tax Revenues: **\$1.5 Billion**
- 10-Year Economic Impact: **\$55.5 Billion**



- Companies Withdrew After Approval: **91**
- Non-Compliant Companies: **31**
- Non-Compliant that Re-Paid in Full: **26**



- Fiscal Impact per Abated dollar: **\$4.45**
- Economic Impact per Abated Dollar: **\$165.68**



- Compliance Rate: **86%**
- Recaptured Rate: **84%**

**Metrics apply to standard abatements of active, compliant companies only. They do not include companies approved for NRS 360.753, NRS 360.754, NRS 360.880, NRS 360.900 abatements.*

Notes: All job totals apply to jobs creation in the first two years of operation. This does not include jobs added in later years or construction jobs.

Definitions:

Compliance Rate – number of companies that are complying over total number of companies that were non-compliant or withdrew.

Recapture Rate – number of non-companies that paid back, with interest, full taxes that were abated.

Introduction

This report goes through the years 2010 to 2020 and shows the Economic Development abatement programs administered by the Nevada Governor's Office of Economic Development.

Business abatements / incentives widely vary between each state and can comprise, but are not limited to, tax credits, tax abatements, grants, upfront cash payments, deal closing funds, and real property subsidies or gifts. Most states offer a mix of statutory and discretionary incentive programs. Nevada is relatively unique in that it offers an entirely **statutory** Tax Abatement program (NRS 360.750). Tax abatements are a reduction of taxes granted by a government entity to a company for a specific period of time to encourage economic development. These abatements are finite and performance based. The abatement program does not include any up-front cash funds or allocations from the state budget.

A company receiving a tax abatement enters into an agreement (a contract) with the state. Each contract allows a company to receive a predetermined reduction in its tax obligations (reduced tax payments) for a certain period of time. In return, the company receiving the abatement is obligated to invest a significant amount of capital into the economy, invest in people and training by creating new jobs and paying wages and benefits to those workers. Companies that receive abatements are regularly audited by the Department of Taxation to ensure they meet the abatement requirements. When the abatement period is over, businesses are obligated to continue paying the full amount of taxes.

For recent evaluation, undertaken by GOED, please visit: <https://goed.nv.gov/wp-content/uploads/2020/12/TaxAbatementAnalysisnew1.pdf>

Ongoing Program Objectives

- Ensuring the abatement programs are doing what they were designed to and being clear and intentional about this i.e., create jobs, assist distressed communities, support growth of a specific industry sector
- Continual evaluation and review to ensure incentives support the state's economic development programs meet the current economic needs
- Clearly demonstrating value and accountability to the citizens of Nevada
- If program objective needs to be reviewed what revisions are required?

Approved NRS 360.750 Tax Abatements - Fiscal Years 2010 through 2020
Nevada Commission (10-11) & Governor's Office of Economic Development

| * Fiscal Year | Total Audited Amount of Capital Investment | New Audited Jobs (contracted - first 2 years) | Average Audited Wage | Approved 2 Year Sales & Use Tax Abatement | Approved 4 Year Modified Bus.Tax Abatement | Approved 10 Year Personal Property Abatement | Approved 10 Year Real Property Abatement |
|---------------------------------|--|---|----------------------|---|--|--|--|
| FY 2010 | \$ 24,556,607 | 561 | \$ 16.36 | \$ 2,950,810 | \$ 151,495 | \$ 1,633,464 | \$ - |
| FY 2011 | \$ 169,541,322 | 373 | \$ 23.03 | \$ 11,484,050 | \$ 111,255 | \$ 4,242,875 | \$ - |
| FY 2012 | \$ 796,692,119 | 910 | \$ 23.83 | \$ 39,571,766 | \$ 230,646 | \$ 31,721,619 | \$ 380,406 |
| FY 2013 | \$ 198,940,814 | 760 | \$ 24.83 | \$ 14,047,637 | \$ 406,901 | \$ 6,657,028 | \$ - |
| FY 2014 | \$ 257,455,552 | 3,253 | \$ 20.46 | \$ 17,628,819 | \$ 1,454,904 | \$ 7,927,204 | \$ 3,410,797 |
| FY 2015 | \$ 85,707,146 | 3,068 | \$ 31.14 | \$ 19,573,746 | \$ 933,231 | \$ 10,241,381 | \$ 446,900 |
| FY 2016 | \$ 379,482,454 | 1,105 | \$ 35.85 | \$ 42,017,434 | \$ 1,159,852 | \$ 20,283,188 | \$ 5,541,317 |
| FY 2017 | \$ 98,778,743 | 2,294 | \$ 36.37 | \$ 17,730,888 | \$ 2,557,607 | \$ 9,383,901 | \$ 869,492 |
| FY 2018 | \$ 9,111,111 | 126 | \$ 29.88 | \$ 11,616,158 | \$ 4,186,916 | \$ 4,469,983 | \$ 704,395 |
| FY 2019 | \$ 281,280,983 | 1,537 | \$ 28.30 | \$ 17,083,287 | \$ 2,650,629 | \$ 8,876,297 | \$ 412,886 |
| FY 2020 | \$ 164,540,895 | 403 | \$ 25.23 | \$ 8,747,449 | \$ 494,883 | \$ 5,066,836 | \$ 377,196 |
| Totals FY 2010 - FY 2020 | \$ 2,466,087,745 | 14,390 | \$ 27.86 | \$ 202,452,044 | \$ 14,338,319 | \$ 110,503,776 | \$ 12,143,389 |

* Totals are net of companies that withdrew after Board approval and Non-Compliant companies after audit (providing an audit was performed)
Totals apply to standard abatements and are net of NRS 360.753, NRS 360.754, NRS 360.880 and NRS 360.900 Abatements. These are listed separately

| Fiscal Year | Number of Businesses Approved for Abatements | Number of Business That Withdrew | Use Percentage | Number of Non-Compliant Businesses | Non-Compliance Rate** | Number of Participating & Compliant Businesses | Compliance Rate ** |
|---------------------------------|--|----------------------------------|----------------|------------------------------------|-----------------------|--|--------------------|
| FY 2010 | 17 | 4 | 76% | 6 | 46% | 7 | 54% |
| FY 2011 | 20 | 4 | 80% | 5 | 31% | 11 | 69% |
| FY 2012 | 24 | 6 | 75% | 3 | 17% | 15 | 83% |
| FY 2013 | 27 | 9 | 67% | 2 | 11% | 16 | 89% |
| FY 2014 | 46 | 17 | 63% | 4 | 14% | 25 | 86% |
| FY 2015 | 37 | 11 | 70% | 9 | 35% | 17 | 65% |
| FY 2016 | 30 | 9 | 70% | 1 | 0% | 20 | 95% |
| FY 2017 | 33 | 8 | 76% | 1 | 0% | 24 | 96% |
| FY 2018 | 39 | 14 | 64% | 0 | 0% | 25 | 100% |
| FY 2019 | 35 | 9 | 74% | 0 | 0% | 26 | 100% |
| FY 2020 | 8 | 0 | 100% | 0 | 0% | 8 | 100% |
| Totals FY 2010 - FY 2020 | 316 | 91 | 71% | 31 | 14% | 194 | 86% |

** Non-compliance and compliance rates will fluctuate based on 2-year and 5-year audit results
Totals apply to standard abatements and are net of NRS 360.753, NRS 360.754, NRS 360.880 and NRS 360.900 Abatements. These are listed separately

| ***Fiscal Year ³ | 10-Yr Total Tax Without Abatements | 10-Yr Total Tax Abatements | 10-Yr Net New Taxes | 10-Yr Annual Wage Impact | 10-Yr Economic Impact | Economic Impact per abated dollar | New Total Tax per abated dollar |
|---------------------------------|------------------------------------|----------------------------|-------------------------|--------------------------|--------------------------|-----------------------------------|---------------------------------|
| FY 2011 | \$ 49,487,214 | \$ 15,838,180 | \$ 33,649,034 | \$ 89,958,544 | \$ 746,814,900 | \$ 47.15 | \$ 2.12 |
| FY 2012 | \$ 115,319,003 | \$ 71,904,437 | \$ 43,414,566 | \$ 233,440,688 | \$ 1,513,406,102 | \$ 21.05 | \$ 0.60 |
| FY 2013 | \$ 84,101,713 | \$ 21,111,566 | \$ 62,990,147 | \$ 256,165,728 | \$ 1,609,993,550 | \$ 76.26 | \$ 2.98 |
| FY 2014 | \$ 175,065,092 | \$ 30,421,724 | \$ 151,464,962 | \$ 925,972,944 | \$ 4,628,420,920 | \$ 152.14 | \$ 4.98 |
| FY 2015 | \$ 151,937,392 | \$ 31,195,258 | \$ 120,742,134 | \$ 566,808,528 | \$ 3,162,069,190 | \$ 101.36 | \$ 3.87 |
| FY 2016 | \$ 246,784,403 | \$ 69,001,791 | \$ 177,782,612 | \$ 487,020,352 | \$ 4,738,981,095 | \$ 68.68 | \$ 2.58 |
| FY 2017 | \$ 260,968,396 | \$ 30,541,888 | \$ 230,426,508 | \$ 1,093,832,272 | \$ 9,653,343,966 | \$ 316.07 | \$ 7.54 |
| FY 2018 | \$ 333,815,121 | \$ 20,977,452 | \$ 335,973,963 | \$ 1,498,158,116 | \$ 13,995,641,878 | \$ 667.18 | \$ 16.02 |
| FY 2019 | \$ 297,999,995 | \$ 29,023,099 | \$ 268,976,896 | \$ 883,488,320 | \$ 12,202,372,400 | \$ 420.44 | \$ 9.27 |
| FY 2020 | \$ 79,861,649 | \$ 14,686,364 | \$ 64,175,285 | \$ 231,417,904 | \$ 3,202,779,941 | \$ 218.08 | \$ 4.37 |
| Totals FY 2011 - FY 2020 | \$ 1,795,339,978 | \$ 334,701,759 | \$ 1,489,596,107 | \$ 6,266,263,396 | \$ 55,453,823,942 | \$ 165.68 | \$ 4.45 |

***10-year economic impact and tax revenue calculations have only been tracked since fiscal year 2011

Economic impact and tax revenue totals are net of companies that withdrew after Board approval and Non-Compliant companies

Totals apply to standard abatements and are net of NRS 360.753, NRS 360.754, NRS 360.880 and NRS 360.900 Abatements. These are listed separately

2010

| | |
|--------------------------------------|--|
| Unemployment Rate | 13.6% as of July 2010 |
| Statewide Average Hourly Wage | \$20.05 |
| Economic Overview | The Great Recession began in 2007 and over the course of the recession, 184,700 jobs were lost in Nevada by 2010 |

Approved Tax Abatements - Fiscal Year 2010

Nevada Commission of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM-Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

| No. | Date | Company | Type | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved 2 Year Sales & Use Tax Abatement | Approved 4 Year Modified Bus.Tax Abatement | Approved 10 Year Personal Property Abatement | Approved 10 Year Real Property Abatement |
|--|----------|-------------------------------------|--|-----------|-----------|--------------------------|---|--------------|---|--|--|--|
| 1 | 08/19/09 | Aramark | LO | E | Washoe | \$ 1,244,751 | 120 | \$ 11.25 | \$ 71,262 | \$ 44,042 | \$ 57,840 | |
| 2 | 08/19/09 | OHL #1 | LO | E | Washoe | \$ 1,682,244 | 35 | \$ 16.97 | \$ 96,308 | \$ 21,750 | \$ 77,537 | |
| 3 | 10/21/09 | Chart Incorporated | S | N | Storey | \$ 2,007,680 | 15 | \$ 19.71 | \$ 112,430 | \$ 8,522 | \$ 74,309 | |
| 4 | 11/18/09 | ConAgra Foods | M | E | Churchill | \$ 8,878,646 | 6 | \$ 19.42 | \$ 497,204 | \$ 2,181 | \$ 266,158 | |
| 5 | 11/18/09 | OHL #2 | LO | E | Washoe | \$ 1,527,412 | 34 | \$ 12.72 | \$ 87,444 | \$ 13,997 | \$ 59,082 | |
| 6 | 11/18/09 | Retro Films | HQ | N | Clark | \$ 13,765,590 | 32 | \$ 50.83 | \$ 839,701 | \$ 72,070 | \$ 431,457 | |
| 7 | 12/16/09 | Cord Blood America Inc. | HQ | N | Clark | \$ 1,639,694 | 22 | \$ 29.17 | \$ 100,021 | \$ 21,638 | | |
| 8 | 12/16/09 | SK Food Group | MAN | E | Washoe | \$ 2,370,500 | 79 | \$ 10.96 | \$ 135,711 | \$ 32,685 | \$ 92,441 | |
| 9 | 12/16/09 | VanGuard Integrity Professionals NV | LO | E | Clark | \$ 653,273 | 9 | \$ 36.86 | \$ 39,850 | \$ 11,405 | \$ 20,476 | |
| 10 | 04/20/10 | Foliot Furniture | MAN | N | Clark | \$ 4,877,880 | 85 | \$ 15.49 | \$ 297,550 | \$ 55,869 | | |
| 11 | 04/20/10 | Instant Action | R/D | N | Clark | \$ 490,714 | 69 | \$ 37.45 | \$ 29,933 | \$ 490,783 | | |
| 12 | 04/20/10 | Sierra Nevada Corporation #2 | MAN | N | Washoe | \$ 22,154,019 | 40 | \$ 20.69 | \$ 1,268,317 | \$ 22,253 | \$ 856,940 | |
| 13 | 05/18/10 | Amonix | MAN | N | Clark | \$ 18,204,750 | 269 | \$ 17.55 | \$ 1,110,489 | \$ 181,450 | \$ 364,095 | |
| 14 | 05/18/10 | Roberts Communication | HQ | N | Clark | \$ 11,486,589 | 6 | \$ 25.07 | \$ 700,687.00 | \$ 3,296.48 | \$ 360,025.00 | |
| 15 | 06/15/10 | Performance Marketing America | HQ | N | Clark | \$ 576,000 | 77 | \$ 22.51 | \$ 35,136 | \$ 74,258 | | |
| 16 | 06/15/10 | Vitacost.com, Inc. | LO | E | Clark | \$ 5,980,220 | 7 | \$ 15.90 | \$ 364,793 | \$ 1,645 | \$ 187,439 | |
| 17 | 06/15/10 | Las Vegas Rock | MAN | E | Clark | \$ 587,867 | 11 | \$ 18.18 | \$ 35,860 | \$ 5,606 | \$ 17,154 | |
| Total Contacted for FY 2010 | | | Statewide Avg Wage Requirement - \$20.05 | | | \$ 98,127,829 | 916 | \$ 19.54 | \$ 5,822,696 | \$ 1,063,450 | \$ 2,864,953 | \$ - |
| Totals for FY 10 After Audit Results + Withdrawals | | | | | | \$ 24,556,607 | 561 | \$ 16.36 | \$ 2,950,810 | \$ 151,495 | \$ 1,633,464 | \$ - |

Shaded data indicates company withdrew after approval

2011

| | |
|--------------------------------------|--|
| Unemployment Rate | 13.1% as of July 2011 |
| Statewide Average Hourly Wage | \$19.93 |
| Economic Overview | Nevada is leading the country in unemployment and, foreclosure filings. The share of homes are worth less than the mortgages on them |

Legislative Changes to Abatement Program (2011 Legislative Session)

The Nevada Governor's Office of Economic Development GOED was Created during the 2011 session of the Nevada Legislature, and is the result of a collaborative effort between the Nevada Legislature and the Governor's Office to restructure economic development in the state. GOED's role is to promote a robust, diversified, and prosperous economy in Nevada, to stimulate business expansion and retention, encourage entrepreneurial enterprise, attract new businesses, and facilitate community development.

A.B. 449 (Chapter 507)

- Enacts various provisions relating to economic development. The bill creates an Advisory Council on Economic Development and a Board of Economic Development, and it prescribes the composition and duties of both entities. It also creates an Office of Economic Development, headed by an Executive Director, within the Office of the Governor, and eliminates the Commission on Economic Development. The bill includes a requirement that a State Plan for Economic Development be developed
- Assembly Bill 449 also makes changes to tax abatements. It requires the recipients of certain abatements to repay the abated taxes if the recipients no longer meet the eligibility requirements

Approved Tax Abatements - Fiscal Year 2011

Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM-Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

| No. | Date | Company | Type | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved Year Sales & Use Tax Abatement | Approved 4 Year Modified Bus.Tax Abatement | Approved 10 Year Personal Property Abatement | Approved 10 Year Real Property Abatement |
|---|----------|--------------------------------------|--|-----------|---------|--------------------------|---|--------------|---|--|--|--|
| 1 | 08/17/10 | Phoenix Material Technologies, LLC | MAN | N | Clark | \$ 2,418,859 | 38 | \$ 17.21 | \$ 147,550 | \$ 26,251 | \$ 76,089 | |
| 2 | 10/19/10 | Switch Communications Group, LLC #4 | LO | E | Clark | \$ 120,079,602 | 18 | \$ 23.00 | \$ 7,324,856 | \$ 12,348 | \$ 3,777,284 | |
| 3 | 10/19/10 | Brightpoint North America L.P. | MAN / LO | N | Washoe | \$ 4,795,800 | 79 | \$ 16.16 | \$ 274,560 | \$ 53,816 | | |
| 4 | 10/19/10 | Scougal Rubber Corporation | MAN | N | Storey | \$ 651,400 | 75 | \$ 17.09 | \$ 36,478 | \$ 51,500 | | |
| 5 | 10/19/10 | Synvsive Technology, Inc. | MAN | E | Washoe | \$ 1,815,543 | 4 | \$ 32.78 | \$ 103,940 | \$ 2,539 | \$ 70,802 | |
| 6 | 01/18/11 | Benco Dental Supply Company | MAN / LO | N | Storey | \$ 2,436,000 | 15 | \$ 13.87 | \$ 136,416 | \$ 3,215 | | |
| 7 | 01/18/11 | Ganix Bio Technologies | HQ | N | Clark | \$ 1,305,800 | 25 | \$ 21.00 | \$ 79,654 | \$ 20,743 | | |
| 8 | 01/18/11 | Continuum Packing Solutions, LLC | MAN / LO | E | Douglas | \$ 1,150,000 | 10 | \$ 15.57 | \$ 58,650 | \$ 3,384 | \$ 45,001 | |
| 9 | 01/18/11 | Pop Culture Graphics, Inc | LO | E | Clark | \$ 184,170 | 11 | \$ 21.68 | \$ 11,234 | \$ 7,561 | \$ 2,559 | |
| 10 | 02/15/11 | Pacific Cheese Company, Inc | MAN/LO | E | Washoe | \$ 1,827,453 | 16 | \$ 24.17 | \$ 104,622 | \$ 13,408 | \$ 31,478 | |
| 11 | 03/15/11 | Barbour Well, Inc | LO | E | Clark | \$ 5,420,000 | 6 | \$ 20.03 | \$ 330,620 | \$ 2,032 | \$ 74,187 | |
| 12 | 03/15/11 | Ken's Food, Inc | MAN/LO | E | Clark | \$ 15,269,258 | 10 | \$ 13.45 | \$ 931,425 | | \$ 212,152 | |
| 13 | 04/19/11 | Amonix, Inc | MAN/LO | N | Clark | \$ 17,454,390 | 337 | \$ 14.92 | \$ 1,064,718 | \$ 186,230 | | |
| 14 | 04/19/11 | Casamar Holdings, Inc | MAN/LO | E | Clark | \$ 2,910,610 | 25 | \$ 14.40 | \$ 177,547 | | \$ 39,839 | |
| 15 | 04/19/11 | GSI Commerce Solutions, Inc | LO | N | Storey | \$ 6,286,516 | 30 | \$ 20.14 | \$ 352,045 | \$ 22,774 | \$ 102,773 | |
| 16 | 04/19/11 | Schluter Systems, L.P. | LO | N | Storey | \$ 577,500 | 15 | \$ 12.71 | \$ 32,340 | \$ 2,594 | | |
| 17 | 04/19/11 | Toys "R" US | LO | N | Storey | \$ 17,118,855 | 51 | \$ 19.91 | \$ 958,656 | \$ 35,735 | \$ 279,861 | |
| 18 | 05/17/11 | CC Landfill Energy & DCO Energy, LLC | LO | N | Clark | \$ 19,862,000 | 2 | \$ 27.50 | \$ 1,211,852 | | | |
| 19 | 05/17/11 | TH Foods, Inc | MAN | N | Clark | \$ 15,815,500 | 51 | \$ 15.18 | \$ 964,746 | | | |
| 20 | 06/21/11 | U.S. Micro Corporation | LO | N | Clark | \$ 1,390,000 | 50 | \$ 26.16 | \$ 84,790 | \$ 57,351 | | |
| Totals Contracted for FY 2011 | | | Statewide Avg Wage Requirement - \$19.93 | | | \$ 238,769,256 | 868 | \$ 17.12 | \$ 14,386,699 | \$ 501,481 | \$ 4,712,025 | \$ - |
| Totals for FY 11 After Audit Results + Withdrawls | | | | | | \$ 169,541,322 | 373 | \$ 23.03 | \$ 11,484,050 | \$ 111,255 | \$ 4,242,875 | \$ - |

Shaded data indicates company withdrew after approval

2012

| | |
|--------------------------------------|---|
| Unemployment Rate | 11.1% as of July 2012 |
| Statewide Average Hourly Wage | \$19.83 |
| Economic Overview | By April 2012, Nevada's Trust Fund had fallen to nearly -\$800 million, as the length and depth of the recession put tremendous strain on the UI system. While no year matched the outflows of 2009, from 2010 to 2012, benefit payments totaled \$1.85 billion |

Approved Tax Abatements - Fiscal Year 2012
Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM=Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

| No. | Date | Company | Type | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved 2 Year Sales & Use Tax Abatement | Approved 4 Year Modified Bus.Tax Abatement | Approved 10 Year Personal Property Abatement | Approved 10 Year Real Property Abatement |
|--|----------|---|---|-----------|-----------|--------------------------|---|-----------------|---|--|--|--|
| 1 | 07/19/11 | Olin Corportation | MAN | E | Clark | \$ 36,796,500 | 5 | \$ 30.82 | \$ 2,244,587 | \$ 1,050 | \$ 474,158 | |
| 2 | 07/19/11 | Wind Sail Receptor, Inc | CE | N | Clark | \$ 4,193,624 | 89 | \$ 23.57 | \$ 255,811 | \$ 92,519 | | |
| 3 | 08/16/11 | Laddawn, Inc | LO | E | Washoe | \$ 2,641,102 | 11 | \$ 16.09 | \$ 151,203 | \$ 2,075 | \$ 101,721 | |
| 4 | 10/19/11 | French Gourmet, Inc | LO | N | Washoe | \$ 6,260,000 | 38 | \$ 21.41 | \$ 358,385 | \$ 30,190 | | |
| 5 | 10/19/11 | High Tech Lights Optoelectric Technologies, LLC | HQ/CE | N | Clark | \$ 1,173,200 | 50 | \$ 20.01 | \$ 71,565 | \$ 38,865 | | |
| 6 | 11/15/11 | Beyond the Rack USA, Inc | LO | N | Clark | \$ 1,193,000 | 102 | \$ 18.50 | \$ 72,773 | \$ 76,448 | | |
| 7 | 11/15/11 | Urban Outfitters, Inc | LO | E | Washoe | \$ 26,752,617 | 110 | \$ 14.51 | \$ 1,531,587 | \$ 64,513 | \$ 1,038,776 | |
| 8 | 12/20/11 | DrVita, Inc | LO | N | Clark | \$ 5,484,156 | 41 | \$ 18.26 | \$ 334,534 | | | |
| 9 | 01/17/12 | CFS II, Inc | IT | N | Clark | \$ 1,680,000 | 500 | \$ 19.87 | \$ 102,480 | \$ 435,626 | | |
| 10 | 01/17/12 | Zulily, Inc | LO | N | Storey | \$ 906,945 | 8 | \$ 33.44 | \$ 50,789 | \$ 6,216 | | |
| 11 | 02/21/12 | Gaming Laboratories International, LLC | IT | E | Clark | \$ 322,600 | 80 | \$ 20.00 | \$ 19,679 | \$ 63,865 | \$ 10,076 | |
| 12 | 02/21/12 | Rice Lake Weighing Systems | MAN | N | Lyon | \$ 2,024,355 | 27 | \$ 14.81 | \$ 103,242 | \$ 8,161 | | |
| 13 | 02/21/12 | Vadatech, Inc | MAN | E | Clark | \$ 5,410,345 | 10 | \$ 27.64 | \$ 330,031 | \$ 6,763 | \$ 166,862 | |
| 14 | 03/20/12 | Ameriprise Financial, Inc | IT | N | Clark | \$ 7,482,004 | 35 | \$ 39.44 | \$ 456,402 | | \$ 233,702 | |
| 15 | 03/20/12 | BrightPoint, Inc | LO | N | Clark | \$ 1,686,600 | 79 | \$ 42.89 | \$ 102,883 | \$ 154,428 | | |
| 16 | 03/20/12 | CustomInk, LLC | MAN/LO | N | Washoe | \$ 1,257,333 | 75 | \$ 16.01 | \$ 71,982 | | | |
| 17 | 03/20/12 | DayDra Holdings Group, Inc | HQ/IT | N | Clark | \$ 1,985,253 | 55 | \$ 38.49 | \$ 121,100 | \$ 90,998 | | |
| 18 | 03/20/12 | Patriot Precision Ammunition | MAN | N | Clark | \$ 14,911,000 | 37 | \$ 22.19 | \$ 909,571 | \$ 31,719 | | |
| 19 | 03/20/12 | SA Recycling , LLC | CE | E | Clark | \$ 14,765,000 | 27 | \$ 13.08 | \$ 900,665 | \$ 7,126 | \$ 428,732 | \$ 380,406 |
| 20 | 03/20/12 | Quail Hollow, LLC | MAN | N | Churchill | \$ 64,967,000 | 44 | \$ 20.07 | \$ 3,638,152 | \$ 25,908 | \$ 2,518,588 | |
| 21 | 05/15/12 | Lambertson Industries, Inc | HQ/MAN/LO | E | Storey | \$ 380,000 | 12 | \$ 17.08 | \$ 21,280 | \$ 3,527 | | |
| 22 | 05/15/12 | Pacific Cheese Company, Inc | MAN/LO | E | Washoe | \$ 8,393,495 | 25 | \$ 19.90 | \$ 480,528 | \$ 14,778 | \$ 345,306 | |
| 23 | 06/19/12 | Xtreme Green Products, Inc | HQ/CE | E | Clark | \$ 816,916 | 15 | \$ 15.00 | \$ 49,832 | \$ 4,575 | \$ 29,185 | |
| 24 | 06/30/12 | Apple, Inc | IT | N | Washoe | \$ 400,000,000 | 35 | \$ 25.00 | \$ 28,900,000 | | \$ 26,403,689 | |
| Totals Contracted for FY 2012 | | | Statewide Avg Wage Requirement - \$19.83 | | | \$ 611,483,045 | 1,510 | \$ 21.79 | \$ 41,279,061 | \$ 1,159,351 | \$ 31,750,795 | \$ 380,406 |
| Totals for FY 12 After Audit Results + Withdrawls | | | | | | \$ 106,862,462 | 827 | \$ 22.37 | \$ 39,571,766 | \$ 230,646 | \$ 31,721,619 | \$ 380,406 |

Shaded data indicates company withdrew after approval

2013

| | |
|--------------------------------------|---|
| Unemployment Rate | 9.6% as of July 2013 |
| Statewide Average Hourly Wage | \$20.10 |
| Economic Overview | <p>Nevada's economy is anticipated to improve. However, the state still faces hurdles in real estate, finance, and tourism. Nevada had the highest rate of underwater homeowners in the first quarter. About 45 percent of residents had mortgage debt that outweighed their homes' value</p> |

Legislative Changes to Abatement Program (2013 Legislative Session)

A.B. 61 (Chapter 112) made various changes relating to economic development, including:

- Specifying when certain abatements must be approved either by the Executive Director of the Office of Economic Development or the Board of Economic Development
- Revising the composition of the Board of Economic Development to include the Director of the Department of Employment, Training and Rehabilitation
- Specifying that only counties or incorporated cities may apply for grants or loans from the Catalyst Fund

Approved Tax Abatements - Fiscal Year 2013
Nevada Governor's Office of Economic Development

| Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM=Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion | | | | | | | | | | | | |
|--|----------|-------------------------------------|--|-----------|---------|--------------------------|---|--------------|---|--|--|--|
| No. | Date | Company | Type | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved 2 Year Sales & Use Tax Abatement | Approved 4 Year Modified Bus.Tax Abatement | Approved 10 Year Personal Property Abatement | Approved 10 Year Real Property Abatement |
| 1 | 10/18/12 | Carboline Company | MAN | N | Lyon | \$ 871,961 | 13 | \$ 17.86 | \$ 44,470 | \$ 5,092 | | |
| 2 | 10/18/12 | Life Enhancement Products, Inc | LO | N | Douglas | \$ 250,000 | 20 | \$ 22.04 | | \$ 14,317 | | |
| 3 | 10/18/12 | Niyato Industries, Inc | CE | N | Clark | \$ 3,495,953 | 290 | \$ 25.08 | \$ 213,253 | \$ 331,186 | | |
| 4 | 10/18/12 | Toys "R" US | LO | E | Storey | \$ 4,100,000 | 6 | \$ 13.13 | \$ 247,346 | | | |
| 5 | 10/18/12 | US Ordnance, Inc | MAN | E | Storey | \$ 4,878,247 | 7 | \$ 14.86 | \$ 273,182 | \$ 1,073 | | |
| 6 | 10/18/12 | V5 Technologies, LLC | IT | N | Clark | \$ 2,876,000 | 16 | \$ 30.72 | \$ 175,436 | \$ 16,555 | | |
| 7 | 12/14/12 | Pololu Corporation | MAN/LO | E | Clark | \$ 1,185,000 | 11 | \$ 23.16 | \$ 72,285 | \$ 6,164 | \$ 34,409 | |
| 8 | 12/14/12 | Torchmate, Inc | MAN/LO | E | Washoe | \$ 5,023,000 | 40 | \$ 17.73 | \$ 287,567 | \$ 26,141 | \$ 195,797 | |
| 9 | 01/18/13 | ViaWest, Inc | IT | E | Clark | \$ 14,541,140 | 13 | \$ 31.05 | \$ 887,010 | \$ 10,830 | \$ 507,688 | |
| 10 | 03/21/13 | American Roll Formed Products | MAN | N | Clark | \$ 2,522,685 | 23 | \$ 21.47 | \$ 153,884 | \$ 18,101 | | |
| 11 | 03/21/13 | California Republic Bank | IT | N | Clark | \$ 1,036,000 | 76 | \$ 19.90 | \$ 63,196 | \$ 51,506 | | |
| 12 | 03/21/13 | Chelton House Products, Inc | LO | N | Clark | \$ 3,490,977 | 41 | \$ 28.68 | \$ 212,950 | \$ 42,565 | | |
| 13 | 03/21/13 | Sierra Packaging & Converting | MAN | E | Washoe | \$ 12,000,000 | 32 | \$ 20.39 | \$ 687,000 | \$ 21,088 | \$ 467,762 | |
| 14 | 03/21/13 | Take-Two Interactive | IT | N | Clark | \$ 1,000,000 | 150 | \$ 18.00 | \$ 61,000 | \$ 109,225 | \$ 34,914 | |
| 15 | 03/21/13 | TH Foods, Inc | LO | E | Clark | \$ 16,477,750 | 24 | \$ 13.26 | \$ 1,005,143 | | | |
| 16 | 03/21/13 | Zulily, Inc | LO | E | Storey | \$ 16,642,238 | 6 | \$ 29.81 | \$ 931,965 | \$ 2,047 | \$ 613,393 | |
| 17 | 05/16/13 | Fab Inc. | LO | N | Clark | \$ 24,266,699 | 34 | \$ 21.91 | \$ 1,480,269 | \$ 43,977 | | |
| 18 | 05/16/13 | Great Call | IT | N | Washoe | \$ 2,950,409 | 80 | \$ 15.89 | \$ 168,911 | \$ 42,875 | | |
| 19 | 05/16/13 | Hamilton Company | MAN | E | Washoe | \$ 16,663,372 | 6 | \$ 25.24 | \$ 953,978 | | \$ 649,541 | |
| 20 | 05/16/13 | MBT Repair | IT | N | Clark | \$ 1,000,248 | 35 | \$ 18.59 | \$ 61,015 | \$ 4,560 | | |
| 21 | 05/16/13 | Myers Lawn & Garden | LO | N | Washoe | \$ 2,788,988 | 90 | \$ 16.87 | \$ 159,670 | \$ 34,843 | | |
| 22 | 05/16/13 | Nicholas & Co. Inc | LO | N | Clark | \$ 4,828,570 | 95 | \$ 26.52 | \$ 294,543 | \$ 99,122 | | |
| 23 | 05/16/13 | Performance Pipe | MAN | E | Washoe | \$ 12,243,000 | 9 | \$ 21.09 | \$ 700,912 | \$ 2,089 | \$ 477,234 | |
| 24 | 05/16/13 | PPG Architectural Finishes, Inc. #2 | MAN | E | Storey | \$ 1,839,593 | 15 | \$ 21.01 | \$ 103,017 | \$ 6,740 | \$ 67,803 | |
| 25 | 05/16/13 | Schwabe North America | MAN | N | Storey | \$ 1,362,159 | 20 | \$ 15.90 | \$ 76,281 | \$ 4,846 | | |
| 26 | 05/16/13 | St Joseph Health | IT | N | Clark | \$ 21,774,432 | 15 | \$ 34.75 | \$ 1,328,240 | \$ 18,805 | \$ 629,361 | |
| 27 | 05/16/13 | Switch #5 | IT | E | Clark | \$ 112,826,400 | 17 | \$ 24.43 | \$ 6,882,410 | | \$ 3,524,163 | |
| Totals Contracted for FY 13 | | | Statewide Avg Wage Requirement - \$20.10 | | | \$ 292,934,821 | 1,184 | \$ 21.65 | \$ 17,524,933 | \$ 913,747 | \$ 7,202,065 | \$ - |
| Totals for FY 13 After Audit Results + Withdrawals | | | | | | \$ 198,940,814 | 760 | \$ 24.83 | \$ 14,047,637 | \$ 406,901 | \$ 6,657,028 | \$ - |

Shaded data indicates company withdrew after approval

2014

| | |
|--------------------------------------|--|
| Unemployment Rate | 8.6% as of July 2014 |
| Statewide Average Hourly Wage | \$20.36 |
| Economic Overview | As of September 2014, Nevada's unemployment rate is the fifth highest in the country |

Approved Tax Abatements - Fiscal Year 2014

Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM-Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

| No. | Date | Company | Type | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved 2 Year Sales & Use Tax Abatement | Approved 4 Year Modified Bus.Tax Abatement | Approved 10 Year Personal Property Abatement | Approved 10 Year Real Property Abatement |
|---|----------|-------------------------------------|--|-----------|----------------|--------------------------|---|--------------|---|--|--|--|
| 1 | 07/11/13 | Ardagh Metal Packaging USA | MAN | N | Storey | \$ 60,381,377 | 72 | \$ 24.18 | \$ 3,381,357 | \$ 74,108 | \$ 2,225,511 | |
| 2 | 07/11/13 | Barbour Well #2 | CE | E | Clark | \$ 2,800,000 | 6 | \$ 20.18 | \$ 170,800 | | \$ 86,388 | |
| 3 | 07/11/13 | Bodybuilding.com, LLC | LO | N | Clark | \$ 1,597,520 | 90 | \$ 13.06 | \$ 97,449 | \$ 20,089 | | |
| 4 | 07/11/13 | Consumer Portfolio Services | IT | N | Clark | \$ 540,850 | 75 | \$ 33.75 | \$ 32,992 | \$ 102,632 | \$ 15,705 | |
| 5 | 07/11/13 | Creative Tent International | MAN | N | Clark | \$ 1,039,260 | 76 | \$ 19.00 | \$ 63,395 | \$ 59,517 | | |
| 6 | 07/11/13 | Cristek Interconnects | AD | N | Douglas | \$ 1,431,288 | 19 | \$ 21.83 | \$ 72,996 | \$ 12,281 | \$ 43,748 | |
| 7 | 07/11/13 | CSI PrePrint, LLC | MAN | N | Clark | \$ 14,500,000 | 22 | \$ 27.86 | \$ 884,500 | \$ 22,244 | \$ 421,037 | |
| 8 | 07/11/13 | GSI Commerce | IT | E | Storey | \$ 4,320,908 | 32 | \$ 17.98 | \$ 241,971 | \$ 17,534 | \$ 159,258 | |
| 9 | 07/11/13 | PayPal, Inc | IT | E | Clark | \$ 40,000,000 | 4 | \$ 38.19 | \$ 2,440,000 | \$ 1,021 | \$ 969,776 | |
| 10 | 07/11/13 | Shipito, LLC | LO | N | Douglas | \$ 260,090 | 14 | \$ 19.03 | \$ 13,265 | \$ 6,424 | \$ 7,950 | |
| 11 | 07/11/13 | SolarCity, Inc | CE | N | Clark | \$ 3,270,805 | 269 | \$ 21.45 | \$ 199,519 | \$ 221,307 | | |
| 12 | 07/11/13 | The WEBstaurant Store | LO | N | Lyon | \$ 1,363,925 | 50 | \$ 13.26 | \$ 69,560 | \$ 22,154 | \$ 42,600 | |
| 13 | 09/19/13 | Cashman Equipment Company | MAN | E | Washoe | \$ 8,379,800 | 15 | \$ 24.63 | \$ 479,744 | \$ 7,512 | \$ 326,646 | |
| 14 | 09/19/13 | Kareo, Inc. | HM | N | Clark | \$ 2,258,105 | 112 | \$ 20.54 | \$ 137,744 | \$ 91,244 | \$ 65,569 | |
| 15 | 09/19/13 | SenseAgility, LLC | IT | N | Clark | \$ 1,715,640 | 101 | \$ 22.99 | \$ 104,654 | \$ 82,457 | | |
| 16 | 09/19/13 | Shears Litho, Inc. | MAN | N | Clark | \$ 2,200,000 | 39 | \$ 21.28 | \$ 134,200 | \$ 27,831 | \$ 63,882 | |
| 17 | 11/14/13 | Agru America, Inc. | MAN | E | Lyon | \$ 3,540,280 | 6 | \$ 10.90 | \$ 180,554 | | \$ 66,921 | |
| 18 | 11/14/13 | Barclays Services, LLC | IT | N | Clark | \$ 2,892,975 | 400 | \$ 14.18 | \$ 457,500 | \$ 230,438 | \$ 217,778 | |
| 19 | 11/14/13 | Clearwater Paper Corporation | MAN | E | Clark | \$ 3,141,000 | 25 | \$ 20.64 | \$ 191,601 | \$ 11,380 | \$ 91,205 | |
| 20 | 11/14/13 | The ExOne Company | MAN | N | Clark | \$ 2,060,000 | 4 | \$ 21.12 | \$ 125,660 | | \$ 59,816 | |
| 21 | 11/14/13 | Flowers Baking Co. of Henderson | MAN | N | Clark | \$ 3,000,000 | 70 | \$ 20.54 | \$ 183,000 | \$ 51,378 | \$ 87,111 | |
| 22 | 11/14/13 | Innovative Drive Corporation | MAN | N | Washoe | \$ 1,015,400 | 12 | \$ 21.03 | \$ 58,132 | \$ 2,821 | | |
| 23 | 11/14/13 | Kings Valley Clay, Inc. | MAN | N | Lyon | \$ 4,186,227 | 12 | \$ 25.01 | \$ 213,498 | \$ 5,247 | \$ 133,616 | |
| 24 | 11/14/13 | NBC Fourth Realty - TJ Maxx | LO | E | Clark | \$ 46,500,000 | 240 | \$ 16.91 | \$ 2,836,500 | \$ 145,770 | \$ 1,350,223 | |
| 25 | 11/14/13 | New Logic Research, Inc. | MAN | N | Douglas | \$ 273,000 | 21 | \$ 30.01 | \$ 13,923 | \$ 16,821 | \$ 8,344 | |
| 26 | 11/14/13 | One World Science, Inc. | MAN | N | Washoe | \$ 1,003,000 | 22 | \$ 22.36 | \$ 57,422 | \$ 14,623 | | |
| 27 | 11/14/13 | Pacific Cheese Company, Inc. | MAN | E | Washoe | \$ 2,200,000 | 32 | \$ 16.58 | \$ 125,950 | \$ 12,976 | \$ 85,756 | |
| 28 | 11/14/13 | Randa Accessories | LO | E | Storey | \$ 1,186,000 | 75 | \$ 12.04 | \$ 67,899 | \$ 27,946 | \$ 43,713 | |
| 29 | 11/14/13 | VEKA West, Inc. | MAN | E | Washoe | \$ 4,527,230 | 25 | \$ 12.39 | \$ 259,184 | | \$ 88,236 | |
| 30 | 11/14/13 | Video Game Technologies | TG | E | Washoe | \$ 210,693 | 18 | \$ 36.49 | \$ 12,062 | \$ 20,430 | \$ 8,213 | |
| 31 | 11/14/13 | VSR Industries, Inc. | MAN | E | Clark | \$ 2,935,000 | 27 | \$ 12.97 | \$ 179,035 | \$ 6,909 | \$ 85,224 | |
| 32 | 12/19/13 | Zulily, Inc | LO | E | Storey | \$ 8,000,000 | 300 | \$ 12.50 | \$ 448,000 | \$ 66,222 | \$ 147,430 | |
| 33 | 01/16/14 | Asurion, LLC | IT | N | Clark | \$ 4,427,282 | 500 | \$ 16.08 | \$ 270,064 | \$ 282,255 | \$ 128,555 | |
| 34 | 01/16/14 | Cooper B-Line, Inc. | MAN | E | Washoe | \$ 8,038,000 | 49 | \$ 19.11 | \$ 460,176 | \$ 35,556 | \$ 313,323 | |
| 35 | 01/16/14 | Language Select, LLC | 33649034 | N | Clark | \$ 1,129,596 | 70 | \$ 21.24 | \$ 68,905 | \$ 61,461 | \$ 32,800 | |
| 36 | 01/16/14 | R.W. Garcia, Inc. | MAN | N | Clark | \$ 4,536,274 | 75 | \$ 15.68 | \$ 276,713 | \$ 40,771 | \$ 131,720 | |
| 37 | 03/20/14 | Advanced Refining Concepts, LLC | CE | E | Storey / Clark | \$ 2,069,450 | 24 | \$ 19.43 | \$ 118,476 | \$ 12,135 | \$ 61,131 | |
| 38 | 03/20/14 | Petco | LO | N | Washoe | \$ 32,367,435 | 150 | \$ 16.39 | \$ 1,853,036 | \$ 90,167 | \$ 956,129 | |
| 39 | 03/20/14 | TH Foods, Inc. | MAN | E | Clark | \$ 19,722,750 | 25 | \$ 12.33 | \$ 1,203,088 | \$ - | \$ - | |
| 40 | 03/20/14 | Weaver Popcorn | MAN | N | Washoe | \$ 18,385,617 | 30 | \$ 23.49 | \$ 1,052,577 | \$ 23,114 | \$ 543,109 | |
| 41 | 03/20/14 | Clean Dried Processing | 243841678 | N | Lyon | \$ 2,502,000 | 10 | \$ 17.04 | \$ 127,602 | \$ - | \$ - | |
| 42 | 04/28/14 | Sofidel America Corp. | 346186785 | E | Clark | \$ 9,355,000 | 21 | \$ 20.24 | \$ 570,655 | \$ 12,823 | \$ 202,776 | |
| 43 | 05/15/14 | Bed, Bath and Beyond | LO | E | Clark | \$ 13,050,000 | 225 | \$ 12.50 | \$ 796,050 | \$ 64,771 | \$ 211,183 | |
| 44 | 05/15/14 | James Hardie Building Products Inc. | 64175285 | E | Storey | \$ 22,013,404 | 9 | \$ 21.67 | \$ 1,232,751 | \$ 1,579 | \$ 632,422 | |
| 45 | 05/15/14 | Rubber Enterprise Co. | MAN | N | Washoe | \$ 1,053,000 | 21 | \$ 22.83 | \$ 60,284 | \$ 15,483 | \$ - | |
| 46 | 06/19/14 | Cenntro Motor Corporation | MAN/CE | N | Washoe | \$ 20,116,700 | 47 | \$ 20.99 | \$ 1,151,681 | \$ 36,102 | \$ 760,823 | |
| Totals Contracted for FY 2014 | | | Statewide Avg Wage Requirement - \$20.36 | | | \$ 391,496,881 | 3,541 | \$ 17.49 | \$ 23,176,124 | \$ 2,057,533 | \$ 10,875,627 | \$ - |
| Totals for FY 14 After Audit Results + Withdrawls | | | | | | \$ 257,455,552 | 3,253 | \$ 20.46 | \$ 17,628,819 | \$ 1,454,904 | \$ 8,013,592 | \$ - |
| Shaded data indicates company withdrew after approval | | | | | | | | | | | | |

2015

| | |
|--------------------------------------|---|
| Unemployment Rate | 6.7% as of July 2015 |
| Statewide Average Hourly Wage | \$20.62 |
| Economic Overview | In late 2015, improvement were seen and Las Vegas passed its previous employment peak |

Legislative Changes to Abatement Program (2015 Legislative Session)

Nevada's economy is demonstrating vast improvements. The abatement criteria is amended to as per SB 74 and the Data Center and Aviation abatements are introduced for the purposes of Nevada's competitiveness with surrounding states and the desire to grow these industries in Nevada.

S.B. 74 (Chapter 227) Senate Bill 74

- Changes requirements applicable to businesses applying for a partial abatement of certain taxes. To be eligible for a partial abatement, a business must offer primary jobs and meet certain employment requirements within a period of two years. The bill also limits the availability and amount of abatements based on the rate of unemployment in the county and the average hourly wage paid by the business to its new employees

S.B. 170 (Chapter 498) Senate Bill 170

- Authorizes a partial abatement of personal property taxes and local sales and use taxes to a qualified data center that locates or expands in this State and any co-located businesses within a qualified data center

Assembly Bill 161

- Assembly Bill 161 authorizes a partial abatement of taxes for up to 20 years for certain qualified new and existing businesses that own, operate, manufacture, service, maintain, test, repair, overhaul, or assemble an aircraft or any component of an aircraft

Approved Tax Abatements - Fiscal Year 2015

Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM-Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

| No. | Date | Company | Type | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved 2 Year Sales & Use Tax Abatement | Approved 4 Year Modified Bus.Tax Abatement | Approved 10 Year Personal Property Abatement | Approved 10 Year Real Property Abatement |
|---|----------|-----------------------------------|--|-----------|----------|--------------------------|---|--------------|---|--|--|--|
| 1 | 07/17/14 | HMS Holdings Corporation | IT | E | Clark | \$ 4,900,000 | 50 | \$ 28.44 | \$ 298,900 | \$ 29,498 | \$ 169,726 | |
| 2 | 07/17/14 | Living Ecology Incorporated | MAN | N | Clark | \$ 9,832,505 | 16 | \$ 23.20 | \$ 599,783 | \$ 8,063 | | |
| 3 | 07/17/14 | Zloop, Incorporated | CE | N | Lyon | \$ 7,855,000 | 30 | \$ 20.92 | \$ 400,605 | \$ 31,621 | \$ 294,615 | \$ 402,642 |
| 4 | 07/17/14 | Linden, Incorporated | HM | E | Clark | \$ 1,002,400 | 16 | \$ 20.69 | \$ 61,146 | \$ 6,831 | \$ 30,681 | |
| 5 | 10/10/14 | Catamaran, LLC | HM | E | Clark | \$ 23,264,062 | 353 | \$ 23.10 | \$ 1,419,100 | \$ 339,400 | \$ 716,200 | |
| 6 | 10/10/14 | Amazon | IT | N | Washoe | \$ 10,000,000 | 600 | \$ 16.50 | \$ 572,500 | \$ 408,100 | \$ 384,200 | |
| 7 | 10/10/14 | Anixter | LO | E | Washoe | \$ 782,940 | 8 | \$ 20.78 | \$ 44,800 | - | \$ 30,100 | |
| 8 | 10/10/14 | Nutrient Foods | MAN | N | Washoe | \$ 5,490,000 | 50 | \$ 28.62 | \$ 314,300 | \$ 55,800 | \$ 210,900 | |
| 9 | 10/10/14 | Security Partners LLC | IT | N | Clark | \$ 1,364,876 | 52 | \$ 21.34 | \$ 83,300 | \$ 41,300 | \$ 42,000 | |
| 10 | 11/20/14 | Erickson International | MAN | E | Clark | \$ 13,400,000 | 28 | \$ 20.07 | \$ 817,400 | \$ 16,700 | \$ 412,500 | |
| 11 | 11/20/14 | Fulcrum Sierra Biofuels | CE | N | Storey | \$ 16,895,000 | 26 | \$ 21.56 | \$ 946,100 | \$ 9,800 | \$ 613,700 | \$ 446,900 |
| 12 | 11/20/14 | Ghost Systems | IT | N | Washoe | \$ 12,000,000 | 30 | \$ 46.13 | \$ 687,000 | \$ 56,000 | \$ 461,000 | |
| 13 | 11/20/14 | K2 Energy Solutions, Inc. | CE/MAN | E | Clark | \$ 31,985,030 | 29 | \$ 20.56 | \$ 1,951,100 | \$ 17,100 | \$ 972,800 | |
| 14 | 11/20/14 | Switch, LTD | IT | E | Clark | \$ 224,956,000 | 34 | \$ 24.63 | \$ 13,722,300 | - | \$ 6,925,100 | |
| 15 | 11/20/14 | APAC Customer Services, Inc. | LO | E | Clark | \$ 1,553,400 | 48 | \$ 20.37 | \$ 94,800 | \$ 34,400 | \$ 47,800 | |
| 16 | 11/20/14 | Grand Rounds, Inc. | HM | N | Washoe | \$ 540,800 | 80 | \$ 30.43 | \$ 31,000 | \$ 91,800 | \$ 20,800 | |
| 17 | 11/20/14 | Solid Landings Behavioral Health | HM | N | Clark | \$ 3,363,120 | 104 | \$ 25.22 | \$ 205,200 | \$ 68,900 | \$ 107,900 | |
| 18 | 01/22/15 | Bently Heritage Estate Distillery | MAN | N | Douglas | \$ 6,950,832 | 13 | \$ 51.90 | \$ 354,500 | \$ 22,200 | \$ 267,000 | |
| 19 | 01/22/15 | BlackRidge Technology | IT | N | Washoe | \$ 1,568,000 | 30 | \$ 49.83 | \$ 89,800 | \$ 59,200 | \$ 26,700 | |
| 20 | 01/22/15 | Burgess IS dba ProCare Rx | HM | N | Clark | \$ 1,237,006 | 47 | \$ 27.64 | \$ 75,500 | \$ 47,300 | \$ 16,900 | |
| 21 | 01/22/15 | Chelten House Products | MAN | E | Clark | \$ 4,902,647 | 12 | \$ 20.71 | \$ 299,100 | \$ 3,400 | \$ 172,600 | |
| 22 | 01/22/15 | Clear Capital | IT | N | Washoe | \$ 1,240,100 | 100 | \$ 31.86 | \$ 71,000 | \$ 132,700 | \$ 21,100 | |
| 23 | 01/22/15 | Clearwater Paper | MAN | E | Clark | \$ 16,035,000 | 22 | \$ 20.69 | \$ 978,100 | \$ 9,200 | \$ 564,600 | |
| 24 | 01/22/15 | Creel Printing & Publishing | MAN | E | Clark | \$ 33,994,001 | 13 | \$ 20.63 | \$ 2,073,600 | \$ 6,300 | \$ 1,046,500 | |
| 25 | 01/22/15 | ECO Waste Conversion | CE | N | Clark | \$ 24,104,254 | 58 | \$ 22.24 | \$ 1,470,400 | \$ 45,400 | \$ 773,000 | \$ 312,800 |
| 26 | 01/22/15 | Parker Plastics | MAN | N | Clark | \$ 5,167,750 | 26 | \$ 21.07 | \$ 315,200 | \$ 13,500 | \$ 182,000 | |
| 27 | 01/22/15 | Scientific Games | IT/MAN | N | Clark | \$ 4,850,000 | 202 | \$ 23.44 | \$ 295,900 | \$ 193,800 | \$ 68,800 | |
| 28 | 01/22/15 | Scientific Games Production | TG | N | Clark | \$ 7,600,000 | 10 | \$ 21.21 | \$ 463,600 | - | \$ 107,900 | |
| 29 | 01/22/15 | Vineburg Machining | MAN | E | Lyon | \$ 627,800 | 10 | \$ 18.09 | \$ 32,000 | - | \$ 23,400 | |
| 30 | 03/19/15 | Deceuninck North America | MAN | N | Storey | \$ 2,185,000 | 31 | \$ 20.86 | \$ 122,400 | \$ 18,800 | \$ 79,400 | |
| 31 | 03/19/15 | Sutherland Global | IT | N | Clark | \$ 3,347,475 | 230 | \$ 14.43 | \$ 204,200 | \$ 70,900 | \$ 22,800 | |
| 32 | 05/21/15 | Angie's Artisan Treats | MAN | N | Washoe | \$ 1,030,000 | 80 | \$ 16.09 | \$ 59,000 | \$ 48,200 | | |
| 33 | 05/21/15 | Fidelity National Financial | LO | N | Clark | \$ 3,702,500 | 20 | \$ 305.88 | \$ 225,900 | \$ 477,000 | \$ 52,100 | |
| 34 | 05/21/15 | Greeley Development Corp | MAN | N | Storey | \$ 5,139,337 | 25 | \$ 17.36 | \$ 287,800 | \$ 10,500 | \$ 186,700 | |
| 35 | 05/21/15 | GreeNu Commodities | 33649034 | N | Lyon | \$ 25,437,862 | 28 | \$ 25.37 | \$ 1,297,300 | \$ 22,800 | \$ 853,400 | \$ 1,462,900 |
| 36 | 05/21/15 | Just Refiners | MAN | N | Lyon | \$ 7,590,194 | 25 | \$ 44.95 | \$ 387,100 | \$ 39,800 | \$ 282,800 | |
| 37 | 05/21/15 | Tolsa West Coast Corp | MAN | N | Pershing | \$ 2,135,000 | 18 | \$ 21.28 | \$ 108,900 | \$ 6,500 | \$ 82,000 | |
| Totals Contracted for FY 2015 | | | Statewide Avg Wage Requirement - \$20.62 | | | \$ 528,029,891 | 2,554 | \$ 24.32 | \$ 31,460,634 | \$ 2,442,813 | \$ 16,269,722 | \$ 2,625,242 |
| Totals for FY 15 After Audit Results + Withdrawals | | | | | | \$ 85,707,146 | 3,068 | \$ 31.14 | \$ 19,573,746 | \$ 933,231 | \$ 10,241,381 | \$ 446,900 |
| Shaded data indicates company withdrew after approval | | | | | | | | | | | | |

2016

| | |
|--------------------------------------|---|
| Unemployment Rate | 5.6% as of July 2016 |
| Statewide Average Hourly Wage | \$20.89 |
| Economic Overview | Nevada's economy grew in 13 consecutive quarters (as reported in January 2017). Further, the State's economic growth exceeded the national average in each of the past three quarters. During the third quarter, Nevada's economy grew at 1.7 percent, compared to 1.6 percent in the nation as a whole |

Approved Tax Abatements - Fiscal Year 2016
Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM=Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

| No. | Date | Company | Sector | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved Partial Sales & Use Tax Abatement | Approved Partial 4 Year Modified Bus.Tax Abatement | Approved 10 Year Partial Personal Property Abatement | Approved Partial 10 Year Real Property Abatement |
|--|----------|--------------------------------|---|-----------|-----------|--------------------------|---|--------------|--|--|--|--|
| 1 | 07/09/15 | BI Nutraceuticals, Inc. | MAN | N | Storey | \$ 1,868,750 | 54 | \$ 18.62 | \$ 104,700 | \$ 34,700 | \$ 67,900 | |
| 2 | 07/09/15 | Fulcrum Sierra BioFuels, LLC | MAN | E | Storey | \$ 194,669,821 | 32 | \$ 30.87 | \$ 10,901,500 | \$ 30,600 | \$ 7,071,400 | \$ 4,333,100 |
| 3 | 07/09/15 | Chewy.com, LLC | LO | E | Storey | \$ 4,505,000 | 52 | \$ 16.26 | \$ 252,300 | \$ 29,400 | \$ 71,100 | |
| 4 | 07/09/15 | Switch, LTD | IT | N | Storey | \$ 136,089,982 | 50 | \$ 28.98 | \$ 7,621,000 | | \$ 4,943,500 | |
| 5 | 07/09/15 | Xtreme Manufacturing, LLC | MAN | E | Clark | \$ 11,500,000 | 87 | \$ 17.24 | \$ 701,500 | \$ 56,000 | \$ 368,800 | |
| 6 | 07/09/15 | Machine Zone, Inc. | IT | N | Clark | \$ 50,000,000 | 78 | \$ 25.00 | \$ 3,050,000 | \$ 76,000 | \$ 696,700 | |
| 7 | 07/09/15 | Neo Biotech USA Corp. | MAN | N | Washoe | \$ 2,438,000 | 50 | \$ 28.06 | \$ 139,600 | \$ 53,300 | \$ 40,700 | |
| 8 | 07/09/15 | Barclays Services LLC | LO | E | Clark | \$ 2,260,604 | 150 | \$ 33.71 | \$ 137,900 | | \$ 31,500 | |
| 9 | 09/17/15 | New Millenium Building Systems | MAN | E | Churchill | \$ 3,891,509 | 17 | \$ 29.28 | \$ 217,900 | \$ 19,900 | \$ 148,700 | |
| 10 | 09/17/15 | Turano Baking Company | MAN | N | Clark | \$ 38,075,000 | 67 | \$ 23.11 | \$ 2,322,600 | \$ 67,500 | \$ 1,221,100 | |
| 11 | 09/17/15 | VadaTech Inc | MAN | E | Clark | \$ 4,306,000 | 6 | \$ 30.13 | \$ 262,700 | \$ 4,306,006 | \$ 138,100 | |
| 12 | 11/19/15 | Vip Rubber Co., Inc. | MAN | N | Douglas | \$ 550,000 | 35 | \$ 19.89 | \$ 28,100 | \$ 35,015 | \$ 17,677 | |
| 13 | 11/19/15 | CJ Pony Parts, Inc. | AD | N | Clark | \$ 1,596,250 | 25 | \$ 21.42 | \$ 97,371 | \$ 39,232 | \$ 22,238 | |
| 14 | 11/19/15 | Triggs Laboratories, Inc. | MAN | N | Clark | \$ 1,480,920 | 63 | \$ 24.20 | \$ 90,300 | \$ 76,700 | \$ 47,500 | |
| 15 | 11/19/15 | eBay, Inc. | IT | N | Storey | \$ 230,000,000 | 50 | \$ 20.34 | \$ 12,880,000 | \$ 50,771 | \$ 3,591,396 | |
| 16 | 11/19/15 | eBay, Inc. | IT | E | Clark | \$ 182,000,000 | 2 | \$ 36.06 | \$ 11,102,000 | | \$ 2,509,716 | |
| 17 | 11/19/15 | Franzen-Hill, Inc. | LO | N | Storey | \$ 3,253,500 | 15 | \$ 26.27 | \$ 182,196 | \$ 23,376 | \$ 115,113 | |
| 18 | 11/19/15 | Premium Waters, Inc. | MAN | N | Clark | \$ 10,680,350 | 29 | \$ 21.58 | \$ 651,500 | \$ 31,866 | \$ 342,500 | |
| 19 | 11/19/15 | Tactical Air Support, Inc. | AD | E | Washoe | \$ 21,500,000 | 10 | \$ 30.00 | \$ 1,230,900 | \$ 8,000 | \$ 826,000 | |
| 20 | 03/25/16 | Cristek Interconnects, Inc. | MAN | E | Douglas | \$ 1,113,000 | 8 | \$ 22.50 | \$ 56,763 | \$ 3,573 | \$ 15,787 | |
| 21 | 03/25/16 | Hyperloop Technologies, Inc. | LO | N | Clark | \$ 121,620,000 | 89 | \$ 29.19 | \$ 7,418,800 | \$ 154,100 | \$ 1,677,097 | |
| 22 | 03/25/16 | ITS Logistics, LLC | LO | E | Washoe | \$ 2,451,813 | 55 | \$ 21.49 | \$ 140,400 | \$ 87,131 | \$ 91,743 | |
| 23 | 03/25/16 | Mary's Gone Crackers, Inc. | MAN/HQ | N | Washoe | \$ 19,070,000 | 220 | \$ 21.03 | \$ 1,091,800 | \$ 328,643 | \$ 713,574 | |
| 24 | 03/25/16 | ProThera, Inc. | MAN | E | Washoe | \$ 2,079,520 | 25 | \$ 23.12 | \$ 119,100 | \$ 29,413 | \$ 77,813 | |
| 25 | 03/25/16 | Samba TV | IT | N | Washoe | \$ 1,022,735 | 20 | \$ 60.00 | \$ 58,500 | \$ 72,200 | \$ 16,883 | |
| 26 | 05/19/16 | Core Mark International | LO | E | Clark | \$ 12,976,349 | 50 | \$ 15.77 | \$ 791,600 | \$ 22,973 | \$ 202,272 | |
| 27 | 5/19/176 | Aqua Metal's Reno, Inc. | MAN | | Storey | \$ 1,000,000 | 6 | \$ 20.07 | \$ 1,431,900 | \$ 69,513 | \$ 904,689 | \$ 1,208,217 |
| 28 | 05/19/16 | Mirixa | HM | N | Clark | \$ 541,074 | 55 | \$ 28.66 | \$ 33,000 | \$ 111,939 | \$ 7,461 | |
| 29 | 05/19/16 | Pacific Dental Services | IT | N | Clark | \$ 1,800,000 | 175 | \$ 16.96 | \$ 109,800 | \$ 216,124 | \$ 24,822 | |
| 30 | 05/19/16 | Sitel | IT | E | Clark | \$ 1,060,045 | 153 | \$ 15.49 | \$ 64,700 | \$ 64,677 | \$ 7,309 | |
| Totals Contracted for FY 2016 | | | Statewide Avg Wage Requirement - \$20.89 | | | \$ 1,065,400,222 | 1,728 | \$ 23.23 | \$ 63,290,430 | \$ 6,098,652 | \$ 26,011,090 | \$ 5,541,317 |
| Totals for FY 16 After Audit Results + Withdrawls | | | | | | \$ 379,482,454 | 1,105 | \$ 35.85 | \$ 42,017,434 | \$ 1,159,852 | \$ 20,283,188 | \$ 5,541,317 |
| Shaded data indicates company withdrew after approval | | | | | | | | | | | | |

2017

| | |
|--------------------------------------|--|
| Unemployment Rate | 5.0% as of July 2017 |
| Statewide Average Hourly Wage | \$21.35 |
| Economic Overview | In early 2017, Reno-Sparks regained all the jobs it lost and passed its pre-recessionary peak totals |

Legislative Changes to Abatement Program (2017 Legislative Session)

Due to the Economic improvements seen over the recent 18 months, the abatement wage criteria was amended as follows:

If the unemployment rate of a county is under 7%:

- Companies must pay 100% of the Statewide average wage, as set by DETR on July 1 of each fiscal year, to qualify for standard abatements
- Companies paying 85% to 99% of the lesser of the Statewide average wage may be eligible for reduced abatements
- Companies paying less than 85% of the statewide average wage would no longer be eligible for abatements

Approved Tax Abatements - Fiscal Year 2017
Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM=Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

| No. | Date | Company | Sector | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved Partial Sales & Use Tax Abatement | Approved Partial 4 Year Modified Bus.Tax Abatement | Approved Partial Personal Property Abatement | Approved Partial 10 Year Real Property Abatement |
|---|----------|--|--|-----------|---------|--------------------------|---|--------------|--|--|--|--|
| 1 | 07/21/16 | CAEK, Inc. | IT | N | Washoe | \$ 636,250 | 62 | \$ 27.52 | \$ 36,428 | \$ 110,840 | \$ 10,508 | |
| 2 | 07/21/16 | Clasen Quality Coatings, Inc. | MANU | N | Washoe | \$ 13,000,000 | 50 | \$ 22.80 | \$ 744,250 | \$ 57,201 | \$ 486,442 | |
| 3 | 07/21/16 | Cosmetic Enterprises Limited | | N | Lyon | \$ 6,735,000 | 22 | \$ 26.74 | \$ 343,485 | \$ 79,058 | \$ 231,475 | |
| 4 | 07/21/16 | Fanatics, Inc. | LO | N | Clark | \$ 8,000,000 | 189 | \$ 16.87 | \$ 488,000 | \$ 215,473 | \$ 110,317 | |
| 5 | 07/21/16 | Thrive Market, Inc. | LO | N | Storey | \$ 3,596,825 | 218 | \$ 17.45 | \$ 107,905 | \$ 122,366 | \$ 28,081 | |
| 6 | 07/21/16 | Valeo North America Inc. | MAN | N | Washoe | \$ 38,000,000 | 174 | \$ 21.20 | \$ 2,175,500 | \$ 223,924 | \$ 1,421,909 | |
| 7 | 07/21/16 | The Webstaurant Store, Inc. | LO | E | Lyon | \$ 2,893,694 | 20 | \$ 13.90 | \$ 147,578 | \$ 6,732 | \$ 49,727 | |
| 8 | 09/15/16 | Arroweye Solutions, Inc. | MAN | E | Clark | \$ 11,900,000 | 34 | \$ 17.72 | \$ 725,900 | \$ 35,033 | \$ 164,097 | |
| 9 | 09/15/16 | Cimpress USA Manufacturing Incorporated | MAN | N | Washoe | \$ 12,701,000 | 50 | \$ 20.93 | \$ 727,132 | \$ 91,450 | \$ 475,255 | |
| 10 | 09/15/16 | Ryze Renewables Reno, LLC | CE | N | Storey | \$ 66,560,612 | 117 | \$ 26.00 | \$ 3,727,394 | \$ 163,898 | \$ 2,239,302 | \$ 869,492 |
| 11 | 09/15/16 | Tectonics Industries, LLC | MAN | E | Clark | \$ 3,112,000 | 26 | \$ 23.32 | \$ 189,893 | \$ 33,951 | \$ 97,267 | |
| 12 | 09/15/16 | Walkenhorst's | LO | N | Washoe | \$ 831,580 | 135 | \$ 24.54 | \$ 47,608 | \$ 194,780 | \$ 31,116 | |
| 13 | 11/17/16 | Amazon.com.kydc, LLC* | LO | N | Clark | \$ 18,000,000 | 1000 | \$ 14.64 | \$ 1,107,000 | \$ 407,063 | \$ 297,461 | |
| 14 | 11/17/16 | CML Media Corp dba Mopro | IT | N | Clark | \$ 496,300 | 173 | \$ 29.38 | \$ 30,750 | \$ 384,592 | \$ 7,348 | |
| 15 | 11/17/16 | Sutherland Global Services, Inc. | IT | E | Clark | \$ 4,758,308 | 363 | \$ 13.77 | \$ 292,636 | \$ 148,194 | \$ 34,964 | |
| 16 | 11/17/16 | TH Foods, Inc. | MAN | E | Clark | \$ 23,316,250 | 30 | \$ 20.93 | \$ 1,433,949 | \$ 40,953 | \$ 770,629 | |
| 17 | 11/17/16 | The Honest Company, Inc. | LO | N | Clark | \$ 9,426,600 | 425 | \$ 13.87 | \$ 289,868 | \$ 214,762 | \$ 311,560 | |
| 18 | 11/17/16 | Zazzle, Inc. | MAN | N | Washoe | \$ 4,740,000 | 50 | \$ 22.52 | \$ 271,365 | \$ 58,248 | \$ 77,772 | |
| 19 | 01/19/17 | Pacific Cheese, Inc. | MAN | E | Washoe | \$ 1,105,353 | 33 | \$ 23.18 | \$ 31,641 | \$ 47,121 | \$ 40,789 | |
| 20 | 01/19/17 | Stixis Technologies, Inc. | TECH | N | Clark | \$ 1,019,200 | 136 | \$ 35.00 | \$ 62,681 | \$ 375,916 | \$ 14,979 | |
| 21 | 03/16/17 | Astound Group | MAN | E | Clark | \$ 1,815,000 | 18 | \$ 25.14 | \$ 111,623 | \$ 28,471 | \$ 59,988 | |
| 22 | 03/16/17 | Daehan Solution Nevada, LLC | MAN | N | Lyon | \$ 26,806,710 | 231 | \$ 15.18 | \$ 1,367,142 | \$ 176,079 | \$ 974,316 | |
| 23 | 03/16/17 | Elemental LED | HQ | N | Washoe | \$ 1,865,000 | 80 | \$ 42.84 | \$ 106,771 | \$ 167,422 | \$ 68,820 | |
| 24 | 03/16/17 | Franklin Armory | DIS | E | Douglas | \$ 663,500 | 15 | \$ 19.80 | \$ 33,839 | \$ 23,226 | \$ 24,483 | |
| 25 | 03/16/17 | HORIBA Instruments, Inc | MAN | E | Washoe | \$ 2,517,180 | 10 | \$ 34.38 | \$ 144,109 | \$ 16,247 | \$ 41,301 | |
| 26 | 03/16/17 | Moen Incorporated | DIS | E | Clark | \$ 6,500,000 | 10 | \$ 22.15 | \$ 399,750 | \$ 7,844 | \$ 214,833 | |
| 27 | 03/16/17 | Sunshine Minting, Inc. | MAN | E | Clark | \$ 5,485,000 | 170 | \$ 19.36 | \$ 337,328 | \$ 192,414 | \$ 181,285 | |
| 28 | 05/18/17 | Asia Union Electronic Chemical Corporation, Inc. | CHEM | N | Storey | \$ 17,505,000 | 30 | \$ 30.87 | \$ 980,280 | \$ 66,331 | \$ 610,769 | |
| 29 | 05/18/17 | eCig Distributors, Inc. | DIS | N | Clark | \$ 181,850 | 55 | \$ 21.42 | \$ 11,184 | \$ 54,936 | \$ 6,011 | |
| 30 | 05/18/17 | Geofortis Pozzolans, LLC | MAN | E | Washoe | \$ 14,628,331 | 72 | \$ 22.89 | \$ 837,472 | \$ 136,532 | \$ 539,792 | |
| 31 | 05/18/17 | Ryze Renewables Las Vegas, LLC | MAN | N | Clark | \$ 73,799,500 | 67 | \$ 26.16 | \$ 4,538,669 | \$ 79,841 | \$ 2,439,157 | \$ 2,287,282 |
| 32 | 05/18/17 | SA Automotive, Ltd. | MAN | N | Washoe | \$ 5,032,322 | 54 | \$ 20.27 | \$ 157,260 | \$ 26,825 | \$ 92,848 | |
| 33 | 05/18/17 | Scientific Games Corporation | HQ | E | Clark | \$ 4,150,000 | 50 | \$ 30.86 | \$ 255,225 | \$ 87,025 | \$ 60,989 | |
| Totals Contracted for FY 2017 | | | Statewide Avg Wage Requirement - \$21.35 | | | \$ 391,778,365 | 4,169 | \$ 19.33 | \$ 22,261,615 | \$ 4,074,748 | \$ 12,215,590 | \$ 3,156,774 |
| Totals for FY 17 After Audit Results + Withdrawals | | | | | | \$98,778,742.81 | 2,294 | \$ 36.37 | \$ 17,730,888 | \$ 2,557,607 | \$ 9,383,901 | \$ 869,492 |
| Shaded data indicates company withdrew after approval | | | 33649034 | | | | | | | | | |

2018

| | |
|--------------------------------------|--|
| Unemployment Rate | 4.4% as of July 2018 |
| Statewide Average Hourly Wage | \$21.95 |
| Background | Nevada is leading the country in private sector job growth |

Approved Tax Abatements - Fiscal Year 2018

Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM=Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

| No. | Date | Company | Sector | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved Partial Sales & Use Tax Abatement | Approved Partial 4 Year Modified Bus.Tax Abatement | Approved Partial Personal Property Abatement | Approved Partial 10 Year Real Property Abatement |
|--|----------|--|--|-----------|---------|--------------------------|---|--------------|--|--|--|--|
| 1 | 07/17/17 | Aristocrat Technologies, Inc. | LO | E | Clark | \$ 2,072,500 | 25 | \$ 45.28 | \$ 127,459 | \$ 52,045 | \$ 30,457 | |
| 2 | 07/17/17 | Masonite Corporation | MAN | N | Washoe | \$ 12,660,550 | 86 | \$ 17.31 | \$ 395,642 | \$ 35,618 | \$ 233,590 | |
| 3 | 07/17/17 | Medolac Laboratories | MAN | N | Clark | \$ 5,614,138 | 50 | \$ 21.38 | \$ 345,270 | \$ 57,214 | \$ 185,553 | |
| 4 | 07/17/17 | Starbucks Coffee Company | LO | E | Douglas | \$ 4,448,000 | 99 | \$ 21.16 | \$ 226,848 | \$ 104,002 | \$ 72,982 | |
| 5 | 07/17/17 | Sunpreme, Inc. | MAN | N | Clark | \$ 29,930,000 | 200 | \$ 24.14 | \$ 1,840,695 | \$ 323,115 | \$ 989,221 | |
| 6 | 07/17/17 | The Anthem Companies, Inc. | HM | E | Clark | \$ 5,448,500 | 400 | \$ 21.52 | \$ 335,083 | \$ 416,057 | \$ 80,071 | |
| 7 | 07/17/17 | Vegas Sheets, LLC | MAN | N | Clark | \$ 19,245,687 | 69 | \$ 25.35 | \$ 1,183,609 | \$ 79,653 | \$ 603,105 | |
| 8 | 09/19/17 | PODS Enterprises, LLC | LO | N | Washoe | \$ 1,100,000 | 308 | \$ 19.78 | \$ 40,315 | \$ 304,504 | \$ 9,033 | |
| 9 | 09/19/17 | PRA Group | LO | N | Clark | \$ 1,274,700 | 150 | \$ 19.05 | \$ 46,527 | \$ 218,974 | \$ 9,375 | |
| 10 | 09/19/17 | Tissue Life, LLC | HM/ MAN | N | Clark | \$ 5,000,000 | 16 | \$ 40.26 | \$ 156,250 | \$ 28,361 | \$ 36,775 | |
| 11 | 09/19/17 | Virtual Guard, Inc. | IT | N | Clark | \$ 355,402 | 80 | \$ 22.31 | \$ 44,425 | \$ 163,194 | \$ 43,886 | |
| 12 | 09/19/17 | Xtreme Manufacturing, LLC | MANU | E | Clark | \$ 8,000,000 | 204 | \$ 18.67 | \$ 500,000 | \$ 8,000,204 | \$ 264,051 | |
| 13 | 11/16/17 | Express Messenger Inc. dba OnTrac | LO | E | Washoe | \$ 20,000,000 | 15 | \$ 22.87 | \$ 1,253,000 | \$ 18,102 | \$ 430,237 | |
| 14 | 11/16/17 | Latitude 36 Foods | MAN | N | Washoe | \$ 17,311,587 | 125 | \$ 22.15 | \$ 1,084,571 | \$ 526,267 | \$ 637,941 | |
| 15 | 11/16/17 | Originate Inc. | IT | E | Clark | \$ 63,500 | 33 | \$ 41.97 | \$ 3,969 | \$ 78,504 | \$ 934 | |
| 16 | 11/16/17 | P3 Health Partners | LO | E | Clark | \$ 921,149 | 160 | \$ 36.94 | \$ 57,572 | \$ 322,775 | \$ 13,551 | |
| 17 | 11/16/17 | Precision Tube Laser | MAN | N | Clark | \$ 1,159,815 | 14 | \$ 27.93 | \$ 72,488 | \$ 17,069 | \$ - | |
| 18 | 11/16/17 | Progress Railroad Services Corporation | MAN | N | Clark | \$ 1,475,300 | 50 | \$ 21.97 | \$ 92,206 | \$ 84,315 | \$ - | |
| 19 | 01/18/18 | Sofidel American Corp | MAN | E | Clark | \$ 23,534,785 | 27 | \$ 19.78 | \$ 1,470,924 | \$ 31,625 | \$ 776,798 | |
| 20 | 01/18/18 | US Ordnance | MAN | E | Storey | \$ 2,844,645 | 10 | \$ 18.70 | \$ 85,339 | \$ 6,416 | \$ 99,118 | |
| 21 | 03/15/18 | C4 Mining Company | LO | N | Clark | \$ 25,425,000 | 13 | \$ 40.77 | \$ 1,589,063 | \$ 31,215 | \$ 374,005 | |
| 22 | 03/15/18 | Cascade Financial Technology | LO | E | Clark | \$ 728,700 | 64 | \$ 26.64 | \$ 45,544 | \$ 160,505 | \$ 10,719 | |
| 23 | 03/15/18 | Delphi Automotive Systems, LLC | LO | N | Clark | \$ 1,000,000 | 50 | \$ 32.31 | \$ 62,500 | \$ 121,879 | \$ 19,111 | |
| 24 | 03/15/18 | Ellsworth Adhesives Specialty Chemical Dis | LO | N | Washoe | \$ 2,167,000 | 18 | \$ 31.92 | \$ 135,763 | \$ 39,197 | \$ 46,238 | |
| 25 | 03/15/18 | internalDrive, Inc.dba iD Tech | LO | N | Washoe | \$ 5,491,352 | 14 | \$ 23.27 | \$ 344,033 | \$ 11,657 | \$ 117,170 | |
| 26 | 03/15/18 | Monin, Inc. | MAN | N | Washoe | \$ 11,800,000 | 30 | \$ 23.48 | \$ 739,270 | \$ 38,385 | \$ 434,836 | |
| 27 | 03/15/18 | Scientific Games Corporation | LO | E | Clark | \$ 2,000,000 | 195 | \$ 30.55 | \$ 125,000 | \$ 375,756 | \$ 29,421 | |
| 28 | 03/15/18 | Smith's Food & Drug Centers, Inc. | LO | N | Clark | \$ 7,442,945 | 182 | \$ 22.76 | \$ 465,184 | \$ 197,137 | \$ 142,246 | |
| 29 | 05/17/18 | Advanced Technologies Management, Inc. | LO | E | Clark | \$ 14,061,134 | 27 | \$ 27.35 | \$ 878,821 | \$ 49,243 | \$ 206,841 | |
| 30 | 05/17/18 | Alpha Guardian | LO | E | Clark | \$ 181,530 | 35 | \$ 26.92 | \$ 11,346 | \$ 53,975 | \$ 2,670 | |
| 31 | 05/17/18 | Axion Corp. | LO | N | Washoe | \$ 27,600,000 | 205 | \$ 40.60 | \$ 1,729,140 | \$ 643,769 | \$ 588,910 | |
| 32 | 05/17/18 | Cannae Holdings, Inc. | LO | E | Clark | \$ 1,082,500 | 50 | \$ 36.90 | \$ 67,656 | \$ 93,615 | \$ 15,924 | |
| 33 | 05/17/18 | Caremark, LLC | HM | N | Clark | \$ 5,000,000 | 102 | \$ 25.73 | \$ 312,500 | \$ 341,284 | \$ 73,551 | |
| 34 | 05/17/18 | Fortress Innovations, Inc. | MAN | N | Clark | \$ 5,677,079 | 30 | \$ 25.18 | \$ 354,817 | \$ 85,599 | \$ 108,497 | |
| 35 | 05/17/18 | Fulcrum Sierra BioFuels, LLC | MAN | E | Storey | \$ 13,251,304 | 13 | \$ 22.04 | \$ 742,073 | \$ 13,539 | \$ 449,031 | \$ 704,395 |
| 36 | 05/17/18 | KRS Global Biotechnology, Inc. | MAN | N | Clark | \$ 34,555,000 | 50 | \$ 25.00 | \$ 2,156,250 | \$ 86,886 | \$ 507,500 | |
| 37 | 05/17/18 | Polaris Industries, Inc. | 33649034 | N | Lyon | \$ 13,652,000 | 64 | \$ 21.95 | \$ 696,252 | \$ 68,071 | \$ 287,198 | |
| 38 | 05/17/18 | Ritchie Bros. Auctioneers (America), Inc. | LO | E | Clark | \$ 3,000,000 | 25 | \$ 22.94 | \$ 187,500 | \$ 32,556 | \$ 57,334 | |
| 39 | 05/17/18 | Sephora USA, Inc. | LO | N | Clark | \$ 36,000,000 | 60 | \$ 24.05 | \$ 2,250,000 | \$ 190,695 | \$ 688,013 | |
| 40 | 05/17/18 | 3PEA International, Inc. | LO | E | Clark | \$ 828,000 | 35 | \$ 40.20 | \$ 51,750 | \$ 93,600 | \$ 12,180 | |
| Totals Contracted for FY 2018 | | | Statewide Avg Wage Requirement - \$21.95 | | | \$ 373,403,802 | 3,383 | \$ 25.40 | \$ 22,306,654 | \$ 13,596,577 | \$ 8,688,073 | \$ 704,395 |
| Totals for FY 18 After Audit Results + Withdrawals | | | | | | \$ 9,111,111 | 126 | \$ 29.88 | \$ 11,616,158 | \$ 4,186,916 | \$ 4,469,983 | \$ 704,395 |

Shaded data indicates company withdrew after approval

243841678
346186785

2019

| | |
|--------------------------------------|--|
| Unemployment Rate | 3.9% as of July 2019 |
| Statewide Average Hourly Wage | \$22.54 |
| Economic Overview | Beginning in late 2010, an economic recovery developed in Nevada and over the past decade all jobs lost during the recession were recovered by mid-2016. As of December 2019, 327,500 jobs had been added since the bottom |

Legislative Changes to Abatement Program (2019 Legislative Session)

Nevada's overall unemployment rate is at an all-time low in January of 2020. The 2019 Legislative Session saw the abatement criteria amended as follows:

AB400:

- Reduces GOED's ability to abate the Local School Support Tax (new business can abate, expanding business cannot)
- Reduces the number of instances a new or existing company can receive tax abatements; – New businesses can receive one incentive package for moving to a Nevada county (includes the Local School Support Tax) and can apply for one round of expansion abatements (cannot include the LSST); – Existing companies may only apply for one expansion incentive package as long as they have never received abatements (cannot include the LSST)
- Reduces aviation tax abatement from 20 years to 10 years; and
- Requires the GOED Board to approve aviation and data center abatements by a two-thirds vote

Approved Tax Abatements - Fiscal Year 2019 Nevada Governor's Office of Economic Development

Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM=Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion

| No. | Date | Company | Sector | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved Partial Sales & Use Tax Abatement | Approved Partial 4 Year Modified Bus.Tax Abatement | Approved Partial Personal Property Abatement | Approved Partial 10 Year Real Property Abatement |
|---|----------|--|--|-----------|-------------|--------------------------|---|--------------|--|--|--|--|
| 1 | 07/11/18 | Bently Heritage | MAN | E | Douglas | \$ 4,270,434 | 6 | \$ 21.95 | \$ 217,792 | \$ 2,653 | \$ 157,367 | |
| 2 | 07/11/18 | Cyanco Company, LLC | MAN / MM | E | Humboldt | \$ 11,048,600 | 20 | \$ 44.53 | \$ 535,857 | \$ 26,764 | \$ 352,816 | |
| 3 | 07/11/18 | Figure Technologies, Inc. | IT/HQ | N | Washoe | \$ 264,615 | 65 | \$ 30.01 | \$ 16,578 | - | \$ 4,346 | |
| 4 | 09/20/18 | Air Liquide Hydrogen Energy US, LLC | MAN | N | Clark | \$ 83,093,000 | 16 | \$ 27.53 | \$ 5,193,313 | \$ 15,688 | \$ 2,735,163 | \$ 412,886 |
| 5 | 09/20/18 | Amani Systems, LLC | IT | N | Clark | \$ 9,706,575 | 15 | \$ 25.00 | \$ 606,661 | \$ 17,909 | \$ 142,660 | |
| 6 | 09/20/18 | ARES Nevada, LLC | CE | N | NYE | \$ 25,501,053 | 15 | \$ 37.84 | \$ 1,428,059 | \$ 27,145 | \$ 873,062 | |
| 7 | 09/20/18 | Fresenius Kabi, LLC | LO | N | Clark | \$ 1,866,151 | 20 | \$ 28.44 | \$ 116,666 | \$ 21,978 | \$ 35,628 | |
| 8 | 09/20/18 | Schlosser Forge Company dba Arconic | MAN | E | Washoe | \$ 13,000,000 | 15 | \$ 26.57 | \$ 814,450 | \$ 28,705 | \$ 477,758 | |
| 9 | 09/20/18 | The Power-Sonic Corporation | LO | N | Washoe | \$ 448,700 | 50 | \$ 40.52 | \$ 28,111 | \$ 97,780 | \$ 9,561 | |
| 10 | 09/20/18 | Zuffa, LLC dba Ultimate Fighting Challenge | TG | E | Clark | \$ 7,956,000 | 30 | \$ 37.12 | \$ 497,250 | \$ 56,479 | \$ 151,852 | |
| 11 | 11/15/18 | Aqua Metals, Inc. | CE/HQ | E | Storey | \$ 33,000 | 28 | \$ 67.73 | \$ 33,000 | \$ 106,990 | \$ 512 | |
| 12 | 11/15/18 | Berkley International | MAN | N | Carson City | \$ 1,614,500 | 28 | \$ 22.96 | \$ 90,412 | \$ 31,025 | \$ 57,875 | |
| 13 | 11/15/18 | Fox Factory, Inc. | LO | N | Washoe | \$ 482,500 | 50 | \$ 22.73 | \$ 30,229 | \$ 55,287 | \$ 10,282 | |
| 14 | 11/15/18 | HAPPIE Home, Inc. | IT | N | Clark | \$ 130,000 | 51 | \$ 35.18 | \$ 8,125 | \$ 103,045 | \$ 1,911 | |
| 15 | 11/15/18 | James Loudspeaker, LLC | MAN/HQ | N | Douglas | \$ 650,000 | 16 | \$ 25.92 | \$ 33,150 | \$ 20,899 | \$ 23,888 | |
| 16 | 11/15/18 | Owned Outcomes | IT/HQ | E | Clark | \$ 129,000 | 12 | \$ 35.15 | \$ 8,063 | \$ 21,887 | \$ 1,798 | |
| 17 | 11/15/18 | Premium Waters, Inc. | MAN | E | Clark | \$ 12,059,600 | 12 | \$ 22.89 | \$ 753,725 | \$ 9,497 | \$ 396,965 | |
| 18 | 11/15/18 | Redwood Materials, Inc. | MAN | N | Carson City | \$ 3,841,720 | 31 | \$ 27.42 | \$ 215,136 | \$ 39,760 | \$ 137,714 | |
| 19 | 11/15/18 | RfXcel Corporation | IT/HQ | N | Washoe | \$ 625,000 | 82 | \$ 47.43 | \$ 39,156 | \$ 256,789 | \$ 10,235 | |
| 20 | 03/21/19 | Autobotx, LLC dba Deliver EZ | HQ | N | Washoe | \$ 2,490,488 | 31 | \$ 40.99 | \$ 156,029 | \$ 71,692 | \$ 53,071 | |
| 21 | 03/21/19 | MOBE LLC | HQ | N | Washoe | \$ 1,000,000 | 100 | \$ 65.53 | \$ 62,650 | \$ 541,422 | \$ 16,409 | |
| 22 | 03/21/19 | Nikkiso Cryo, Inc. | MAN | E | Clark | \$ 3,317,000 | 29 | \$ 29.83 | \$ 207,313 | \$ 44,397 | \$ 109,185 | |
| 23 | 03/21/19 | Pure Ground Ingredients, Inc. | MAN | E | Douglas | \$ 1,064,060 | 10 | \$ 22.56 | \$ 51,000 | \$ 15,285 | \$ 36,751 | |
| 24 | 03/21/19 | TemperPack Technologies, Inc. | MAN | E | Clark | \$ 5,320,682 | 33 | \$ 23.45 | \$ 334,616 | \$ 61,055 | \$ 175,140 | |
| 25 | 03/21/19 | Wilen Vegas, LLC | MAN | N | Clark | \$ 5,063,800 | 50 | \$ 23.22 | \$ 316,488 | \$ 54,209 | \$ 166,685 | |
| 26 | 03/21/19 | Win Tech LLC | IT | E | Clark | \$ 103,000 | 17 | \$ 36.63 | \$ 6,438 | \$ 38,072 | \$ 1,514 | |
| 27 | 06/27/19 | Arrow Electronics, Inc. | LO | E | Washoe | \$ 4,233,426 | 42 | \$ 22.77 | \$ 265,224 | \$ 64,546 | \$ 90,212 | |
| 28 | 06/27/19 | Geotab USA, Inc. | LO | E | Clark | \$ 1,222,500 | 189 | \$ 25.90 | \$ 76,406 | \$ 307,429 | \$ 17,968 | |
| 29 | 06/27/19 | GreenBroz, Inc. | MAN | N | Clark | \$ 1,656,900 | 50 | \$ 25.62 | \$ 103,556 | \$ 65,297 | - | |
| 30 | 06/27/19 | Haas Automation, Inc. | MAN | N | Clark | \$ 100,000,000 | 500 | \$ 24.04 | \$ 6,250,000 | \$ 959,393 | \$ 3,291,690 | |
| 31 | 06/27/19 | OS Operations, LLC | MAN | E | Douglas | \$ 6,000,000 | 27 | \$ 43.36 | \$ 306,000 | \$ 51,789 | \$ 220,504 | |
| 32 | 06/27/19 | PODS Enterprises, LLC | LO | E | Washoe | \$ 200,000 | 25 | \$ 25.54 | \$ 12,530 | \$ 117,692 | \$ 3,281 | |
| 33 | 06/27/19 | Uplift, Inc. | LO | N | Washoe | \$ 641,250 | 175 | \$ 23.14 | \$ 40,174 | \$ 242,691 | \$ 10,523 | |
| 34 | 06/27/19 | Vadatech Incorporated | MAN | E | Clark | \$ 11,574,600 | 25 | \$ 25.76 | \$ 723,413 | \$ 30,038 | \$ 170,115 | |
| Totals Contracted for FY 2019 | | | Statewide Avg Wage Requirement - \$22.54 | | | \$ 320,608,154 | 1,865 | \$ 30.45 | \$ 19,577,570 | \$ 3,605,287 | \$ 9,944,441 | \$ 412,886 |
| Totals for FY 19 After Withdrawals | | | 33649034 | | | \$ 281,280,983 | 1,537 | \$ 28.30 | \$ 17,083,287 | \$ 2,650,629 | \$ 8,876,297 | \$ 412,886 |
| Shaded data indicates company withdrew after approval | | | | | | | | | | | | |

2020

| | |
|--------------------------------------|--|
| Unemployment Rate | 14.2% as of July 2020 |
| Statewide Average Hourly Wage | \$23.47 |
| Economic Overview | <p>The COVID-19 pandemic caused the biggest blow to the US economy since the Great Depression. Nevada and Hawaii saw the largest decline in real gross domestic product, down 42.2 percent. Both economies are heavily reliant on tourism. The national average was down 31.4 percent.</p> <p>At the peak of unemployment in April 2020, Nevada's unemployment rate was 30 percent — the highest unemployment rate recorded in any state ever. In the Las Vegas area, the unemployment rate was 34 percent. In the Reno area, it was 20.4 percent.</p> |

Approved Tax Abatements - Fiscal Year 2020
Nevada Governor's Office of Economic Development

| Key: TG=Tourism/Gaming; CE=Clean Energy; HM=Health/Medical; AD=Aerospace/Defense; MM=Mining/Materials; MAN=Manufacturing; IT =Bus IT; LO=Logistics/Operations; HQ = Corporate Headquarters; N = New; E = Expansion | | | | | | | | | | | | |
|--|----------|---|--|-----------|--------|--------------------------|--|--------------|--|--|--|--|
| No. | Date | Company | Sector | New / Exp | County | Total Capital Investment | Contract Jobs (first 2 years of operation) | Average Wage | Approved Partial Sales & Use Tax Abatement | Approved Partial 4 Year Modified Bus.Tax Abatement | Approved Partial Personal Property Abatement | Approved Partial 10 Year Real Property Abatement |
| 1 | 12/16/19 | Golden Gate Renewables, LLC | MAN | N | Storey | \$ 109,983,029 | 30 | \$ 34.11 | \$ 6,159,050 | \$ 50,154 | \$ 3,910,567 | \$ 377,196 |
| 2 | 12/16/19 | Hard Eight Nutrition, LLC | MAN | E | Clark | \$ 2,813,870 | 37 | \$ 22.74 | \$ 175,867 | \$ 60,389 | \$ 94,774 | |
| 3 | 12/16/19 | Performance Food Group | LO | N | Washoe | \$ 20,754,868 | 71 | \$ 21.34 | \$ 760,666 | \$ 37,458 | \$ 226,814 | |
| 4 | 12/16/19 | Premier Displays & Exhibits, Inc. | MAN | N | Clark | \$ 1,020,800 | 51 | \$ 37.08 | \$ 63,800 | \$ 105,086 | - | |
| 5 | 12/16/19 | Smithfield Packaged Meats Corp. dba Saratoga Food Specialties | MAN | N | Clark | \$ 11,612,000 | 61 | \$ 24.19 | \$ 725,750 | \$ 67,178 | \$ 391,105 | |
| 6 | 12/16/19 | The Webstaurant Store, Inc. | LO | E | Lyon | \$ 7,598,777 | 63 | \$ 21.19 | \$ 189,969 | \$ 66,305 | \$ 81,250 | |
| 7 | 12/16/19 | Visual Impact PrePrint Vegas, LLC | MAN | N | Clark | \$ 9,216,551 | 30 | \$ 24.46 | \$ 576,034 | \$ 36,580 | \$ 310,423 | |
| 8 | 12/16/19 | Xtreme Manufacturing, LLC | MAN | E | Clark | \$ 1,541,000 | 60 | \$ 22.55 | \$ 96,313 | \$ 71,733 | \$ 51,903 | |
| Totals Contracted for FY 2020 | | | Statewide Avg Wage Requirement - \$23.47 | | | \$ 164,540,895 | 403 | \$ 25.52 | \$ 8,747,449 | \$ 494,883 | \$ 5,066,836 | \$ 377,196 |
| Totals for FY 10 After Audit Results + Withdrawls | | | | | | \$ 164,540,895 | 403 | \$ 25.23 | \$ 8,747,449 | \$ 494,883 | \$ 5,066,836 | \$ 377,196 |

0

Approved NRS 360.753 (Aviation) Tax Abatements Fiscal Years 2018 through 2019

Nevada Governor's Office of
ECONOMIC DEVELOPMENT

Approved NRS 360.753 (Aviation) Tax Abatements - Fiscal Years 2019 - 2020

Governor's Office of Economic Development

| Fiscal Year | Total Amount of Capital Investment | Contract Jobs (first 1 year of operation) | Average Wage | Approved 20 Year Sales & Use Tax Abatement | Approved 20 Year Personal Property Abatement |
|-------------------------------------|------------------------------------|---|--------------|--|--|
| FY 2019 | \$ 344,006,402 | 126 | \$ 41.08 | \$ 18,160,434 | \$ 3,156,503 |
| FY 2020 | \$ - | - | \$ - | \$ - | \$ - |
| Totals FY 19 and FY 20 ¹ | \$ 344,006,402 | 126 | \$ 41.08 | \$ 18,160,434 | \$ 3,156,503 |

¹ Totals for all tables are net of companies that withdrew after Board approval and Non-Compliant companies

| Fiscal Year | Number of Businesses Approved for Abatements | Number of Business That Withdrew | Use Percentage | Number of Non-Compliant Businesses | Non-Compliance Rate | Number of Participating & Compliant Businesses | Compliance Rate ² |
|-------------------------------------|--|----------------------------------|----------------|------------------------------------|---------------------|--|------------------------------|
| FY 2019 | 5 | 1 | 80% | 0 | 0% | 4 | 100% |
| FY 2020 | 0 | 0 | 0% | 0 | 0% | 0 | 0% |
| Totals FY 19 and FY 20 ¹ | 5 | 1 | 80% | 0 | 0% | 4 | 100% |

² Non-compliance and compliance rates will fluctuate based on 2-year and 5-year audit results.

| Fiscal Year | Total Tax Without Abatements | Total Tax Abatements | Net New Taxes | Annual Wage Impact | Economic Impact | Economic Impact per abated dollar | New Total Tax per abated dollar |
|-------------|------------------------------|----------------------|---------------|--------------------|------------------|-----------------------------------|---------------------------------|
| FY 2019 | \$ 78,112,924 | \$ 21,316,937 | \$ 56,795,987 | \$ 215,322,472 | \$ 4,485,636,379 | \$ 210.43 | \$ 2.66 |
| FY 2020 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Totals | \$ 78,112,924 | \$ 21,316,937 | \$ 56,795,987 | \$ 215,322,472 | \$ 4,485,636,379 | \$ 210.43 | \$ 2.66 |

Approved Aviation Tax Abatements - Fiscal Year 2019
Nevada Governor's Office of Economic Development

Aero = Aerospace/Defense

| No. | Date | Company | Sector | Type of Abatement | New / Exp | County | Total Capital Investment | Contract Jobs (first 1 year of operation) | Average Wage | Approved Partial Sales & Use Tax Abatement | Approved Partial Personal Property Abatement |
|---|----------|--|--|-------------------|-----------|-------------|--------------------------|--|--------------|--|--|
| 1 | 07/11/18 | Bigalow Aerospace | Aero | Aviation | E | Clark | \$ 6,566,261,000 | 5 | \$ 25.00 | \$ 157,266,313 | \$ 1,458,125 |
| 2 | 07/11/18 | G4 Works, LLC | Aero | Aviation | N | Clark | \$ 99,526,000 | 7 | \$ 20.52 | \$ 6,220,375 | \$ 595,564 |
| 3 | 09/20/18 | SendCutSend, LLC | Aero | Aviation | N | Washoe | \$ 12,238,900 | 6 | \$ 29.05 | \$ 762,131 | \$ 453,127 |
| 4 | 06/27/19 | Helinmax Aviation | Aero | Aviation | N | Carson City | \$ 229,102,497 | 103 | \$ 45.00 | \$ 10,981,740 | \$ 1,996,875 |
| 5 | 06/27/19 | Mshinges.com dba Aerospace Machine Supply / Aircraft Hinge | Aero | Aviation | E | Clark | \$ 3,139,005 | 10 | \$ 22.80 | \$ 196,188 | \$ 110,937 |
| Totals for FY 2019 | | | Statewide Avg Wage Requirement - \$22.54 | | | | \$ 6,910,267,402 | 131 | \$ 40.47 | \$ 175,426,747 | \$ 4,614,628 |
| Totals for FY 2018 After Withdrawals | | | | | | | \$ 344,006,402 | 126 | \$ 41.08 | \$ 18,160,434 | \$ 3,156,503 |
| Shaded data indicates company withdrew after approval | | | | | | | | | | | |

Approved Aviation Tax Abatements - Fiscal Year 2020
Nevada Governor's Office of Economic Development

Aero = Aerospace/Defense

| No. | Date | Company | Sector | Type of Abatement | New / Exp | County | Total Capital Investment | # of New Jobs | Average Wage | Approved Partial Sales & Use Tax Abatement | Approved Partial Personal Property Abatement |
|--|------|---------|--------|-------------------|-----------|--------|--------------------------|---------------|--------------|--|--|
| No Aviation Tax Abatements were approved during the Fiscal Year 2020 | | | | | | | | | | | |

Approved NRS 360.754 (Data Center) Tax Abatements Fiscal Years 2019 through 2020

Approved NRS 360.754 (Data Center) Tax Abatements - Fiscal Years 2019 and 2020

Governor's Office of Economic Development

| Fiscal Year | Total Amount of Capital Investment | Contract Jobs (first 5 years of operation) | Average Wage | Approved Sales & Use Tax Abatement | Approved Personal Property Abatement |
|-----------------------------------|------------------------------------|---|--------------|------------------------------------|--------------------------------------|
| FY 2019 | \$ 300,000,000 | 50 | \$ 31.25 | \$ 18,750,000 | \$ 6,487,000 |
| FY 2020 | \$ - | 0 | \$ - | \$ - | \$ - |
| Totals FY19 and FY20 ¹ | \$ 300,000,000 | 50 | \$ 31.25 | \$ 18,750,000 | \$ 6,487,000 |

¹ Totals for all tables are net of companies that withdrew after Board approval and Non-Compliant companies

| Fiscal Year | Number of Businesses Approved for Abatements | Number of Business That Withdrew | Use Percentage | Number of Non-Compliant Businesses | Non-Compliance Rate | Number of Participating & Compliant Businesses | Compliance Rate |
|-----------------------------------|--|----------------------------------|----------------|------------------------------------|---------------------|--|-----------------|
| FY 2019 | 1 | 0 | 100% | 1 | 0% | 1 | 100% |
| FY 2020 | 0 | 0 | 0% | 0 | 0% | 0 | 0% |
| Totals FY19 and FY20 ² | 1 | 0 | 100% | 1 | 0% | 1 | 100% |

² Non-compliance and compliance rates will fluctuate based on 2-year and 5-year audit results.

| Fiscal Year | Total Tax Without Abatements | Total Tax Abatements | Net New Taxes | Annual Wage Impact | Economic Impact | Economic Impact per abated dollar | New Total Tax per abated dollar |
|-------------|------------------------------|----------------------|---------------|--------------------|-----------------|-----------------------------------|---------------------------------|
| FY 2019 | \$ 119,581,282 | \$ 25,237,000 | \$ 94,344,282 | \$ 65,004,160 | \$ 500,211,457 | \$ 19.82 | \$ 3.74 |
| FY 2020 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Totals | \$ 119,581,282 | \$ 25,237,000 | \$ 94,344,282 | \$ 65,004,160 | \$ 500,211,457 | \$ 19.82 | \$ 3.74 |

Approved Data Center Tax Abatements - Fiscal Year 2019
Nevada Governor's Office of Economic Development

IT = Information Technology

| No. | Date | Company | Sector | Type of Abatement | New / Exp | County | Total Capital Investment | Contract Jobs (first 5 years of operation) | Average Wage | Approved Partial Sales & Use Tax Abatement | No. of Years (SUT/PPT) | Approved Partial Personal Property Abatement |
|--------------------|----------|-------------|--|-------------------|-----------|--------|--------------------------|---|--------------|--|------------------------|--|
| 1 | 11/15/18 | Design, LLC | IT | Data Center | N | Clark | \$ 300,000,000 | 50 | \$ 31.25 | \$ 18,750,000 | 20 | \$ 6,487,000 |
| Totals for FY 2019 | | | Statewide Avg Wage Requirement - \$22.54 | | | | \$ 300,000,000 | 50 | \$ 31.25 | \$ 18,750,000 | 20 | \$ 6,487,000 |

Approved Data Center Tax Abatements - Fiscal Year 2020
Nevada Governor's Office of Economic Development

IT = Information Technology

| No. | Date | Company | Sector | Type of Abatement | New / Exp | County | Total Capital Investment | Contract Jobs (first 5 years of operation) | Average Wage | Approved Partial Sales & Use Tax Abatement | No. of Years (SUT/PPT) | Approved Partial Personal Property Abatement |
|---|------|---------|--------|-------------------|-----------|--------|--------------------------|---|--------------|--|------------------------|--|
| No Data Center Tax Abatements were approved during the Fiscal Year 2020 | | | | | | | | | | | | |

*Approved NRS 360.880 (\$1 Billion Investment) Tax
Abatements Fiscal Years 2010 through 2020*

Approved NRS 360.880 (\$1 Billion Investment) Tax Abatements - Fiscal Years 2010 through 2020

Governor's Office of Economic Development

| Fiscal Year | Total Amount of Capital Investment | # of New Jobs | Average Wage | Approved Sales & Use Tax Abatement | Approved Modified Bus.Tax Abatement | Approved Personal Property Abatement | Approved Real Property Abatement |
|------------------------|------------------------------------|---------------|--------------|------------------------------------|-------------------------------------|--------------------------------------|----------------------------------|
| FY 2016 | \$ 1,375,000,000 | 4,500 | \$ 22.00 | \$ 86,929,200 | \$ 12,933,604 | \$ 41,522,120 | \$ 36,526,976 |
| Totals FYs 2010 - 2020 | \$ 1,375,000,000 | 4,500 | \$ 22.00 | \$ 86,929,200 | \$ 12,933,604 | \$ 41,522,120 | \$ 36,526,976 |

| Fiscal Year | Number of Businesses Approved for Abatements | Number of Business That Withdrew | Use Percentage | Number of Non-Compliant Businesses | Non-Compliance Rate ² | Number of Participating & Compliant Businesses | Compliance Rate |
|------------------------|--|----------------------------------|----------------|------------------------------------|----------------------------------|--|-----------------|
| FY 2016 | 1 | 1 | 0% | 1 | 100% | 0 | 0% |
| Totals FYs 2010 - 2020 | 1 | 1 | 0% | 1 | 100% | 0 | 0% |

| Fiscal Year | Total Tax Without Abatements | Total Tax Abatements | Net New Taxes | Annual Wage Impact | Economic Impact | Economic Impact per abated dollar | New Total Tax per abated dollar |
|-----------------------|------------------------------|----------------------|----------------|--------------------|-------------------|-----------------------------------|---------------------------------|
| FY 2016 | \$ 945,030,026 | \$ 177,911,900 | \$ 767,118,126 | \$ 205,920,000 | \$ 87,485,616,626 | \$ 491.74 | \$ 4.31 |
| Totals FY 2010 - 2020 | \$ 945,030,026 | \$ 177,911,900 | \$ 767,118,126 | \$ 205,920,000 | \$ 87,485,616,626 | \$ 491.74 | \$ 4.31 |

Approved \$1 Billion Investment Tax Abatements - Fiscal Years 2010 through 2020
Nevada Governor's Office of Economic Development

| Man = Manufacturing | | | | | | | | | | | | |
|---------------------|----------|----------------|--|-----------|--------|--------------------------|---------------|--------------|--|--|--|--|
| No. | Date | Company | Sector | New / Exp | County | Total Capital Investment | # of New Jobs | Average Wage | Approved Partial Sales & Use Tax Abatement | Approved Partial 4 Year Modified Bus.Tax Abatement | Approved 10 Year Partial Personal Property Abatement | Approved Partial 10 Year Real Property Abatement |
| 1 | 01/22/16 | Faraday Future | MAN | N | Clark | \$ 1,375,000,000 | 4,500 | \$ 22.00 | \$ 86,929,200 | \$ 12,933,604 | \$ 41,522,120 | \$ 36,526,976 |
| Totals for FY 2016 | | | Statewide Avg Wage Requirement - \$20.89 | | | \$ 1,375,000,000 | 4,500 | \$ 22.00 | \$ 86,929,200 | \$ 12,933,604 | \$ 41,522,120 | \$ 36,526,976 |

Shaded data indicates company withdrew after approval

1) Faraday Future was also approved for a workforce training program pursuant to NRS 231.146

*Approved NRS 360.900 (\$3.5 Billion Investment) Tax
Abatements Fiscal Years 2010 through 2020*

Approved NRS 360.900 (\$3.5 Billion Investment) Tax Abatements - Fiscal Years 2010 through 2020

Governor's Office of Economic Development

| Fiscal Year | Total Amount of Capital Investment | # of New Jobs | Average Wage | Approved Sales & Use Tax Abatement | Approved Modified Bus. Tax Abatement | Approved Personal Property Abatement | Approved Real Property Abatement |
|-------------------------------|------------------------------------|---------------|-----------------|------------------------------------|--------------------------------------|--------------------------------------|----------------------------------|
| FY 2015 | \$ 11,300,000,000 | 6,500 | \$ 27.35 | \$ 725,800,000 | \$ 29,363,655 | \$ 245,856,460 | \$ 103,137,512 |
| Totals FYs 2010 - 2020 | \$ 11,300,000,000 | 6,500 | \$ 27.35 | \$ 725,800,000 | \$ 29,363,655 | \$ 245,856,460 | \$ 103,137,512 |

| Fiscal Year | Number of Businesses Approved for Abatements | Number of Business That Withdrew | Use Percentage | Number of Non-Compliant Businesses | Non-Compliance Rate ² | Number of Participating & Compliant Businesses | Compliance Rate |
|-------------------------------|--|----------------------------------|----------------|------------------------------------|----------------------------------|--|-----------------|
| FY 2015 | 1 | 0 | 100% | 0 | 0% | 1 | 100% |
| Totals FYs 2010 - 2020 | 1 | 0 | 100% | 0 | 0% | 1 | 100% |

| Fiscal Year | Total Tax Without Abatements | Total Tax Abatements | Net New Taxes | Annual Wage Impact | Economic Impact | Economic Impact per abated dollar | New Total Tax per abated dollar |
|---------------------------------|------------------------------|-------------------------|-------------------------|-----------------------|--------------------------|-----------------------------------|---------------------------------|
| FY 2015 | \$ 3,050,321,067 | \$ 1,104,157,627 | \$ 1,946,163,440 | \$ 369,772,000 | \$ 96,868,773,908 | \$ 87.73 | \$ 1.76 |
| Totals FY 2010 - FY 2020 | \$ 3,050,321,067 | \$ 1,104,157,627 | \$ 1,946,163,440 | \$ 369,772,000 | \$ 96,868,773,908 | \$ 87.73 | \$ 1.76 |

Approved \$3.5 Billion Investment Tax Abatements - Fiscal Years 2010 through 2020
Nevada Governor's Office of Economic Development

| Man = Manufacturing | | | | | | | | | | | | |
|---------------------|----------|--------------|--|-----------|--------|--------------------------|---------------|--------------|---|--|--|--|
| No. | Date | Company | Type | New / Exp | County | Total Capital Investment | # of New Jobs | Average Wage | Approved 2 Year Sales & Use Tax Abatement | Approved 4 Year Modified Bus.Tax Abatement | Approved 10 Year Personal Property Abatement | Approved 10 Year Real Property Abatement |
| 1 | 11/20/14 | Tesla Motors | MAN | N | Storey | \$ 11,300,000,000 | 6,500 | \$ 27.35 | \$ 725,800,000 | \$ 29,363,655 | \$ 245,856,460 | \$ 103,137,512 |
| Totals for FY 2015 | | | Statewide Avg Wage Requirement - \$20.62 | | | \$ 11,300,000,000 | 6,500 | \$ 27.35 | \$ 725,800,000 | \$ 29,363,655 | \$ 245,856,460 | \$ 103,137,512 |

Audit Results – for Approved Tax Abatements

Fiscal Years 2010 through 2020

Background

When a company is approved for tax abatements, it enters into an Agreement for Tax Abatements (contract) with GOED. This contract requires each company to undergo an abatement audit, conducted by the Nevada Department of Taxation, at the 2- and 5-year mark (standard abatements) or 2, 5, 8, and 10-year mark (Data Center and Aviation Abatements).

In the event that the Department of Taxation, in consultation with GOED, makes a determination the Company has failed to comply with the requirements of this contract, **the Company shall repay all abatements with interest.** The Company will make repayment of such abatement granted under NRS Chapter 360 to the Department of Taxation, will make repayment of such abatements under NRS Chapter 361 to the Treasurer of the County, and the Department of Taxation and the County shall collect the amounts of such abatements under the procedures set forth in Title 32 of NRS.

Approved Tax Abatements - Fiscal Year 2010

2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|---|----------|-------------------------------------|----------|----------------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|---------------|----------------|----------|--------------|
| No. | Date | Company | Contract | Effective Date | Withdrew | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 08/19/09 | Aramark | 1 | 08/19/09 | | 08/19/11 | | | 1 | 08/19/14 | | | 1 | | | | | | |
| 2 | 08/19/09 | OHL Logistics #1 | 1 | 08/19/09 | | 08/19/11 | | 1 | | 08/19/14 | | 1 | | 35 | \$ 16.97 | \$ 1,682,244 | 53 | \$ 16.73 | \$ 591,235 |
| 3 | 10/21/09 | Chart Incorporated | 1 | 10/21/09 | | 10/21/11 | | | 1 | 10/21/14 | | | 1 | | | | | | |
| 4 | 11/18/09 | ConAgra Foods | | | 1 | | | | | | | | | | | | | | |
| 5 | 11/18/09 | OHL Logistics #2 | 1 | 11/18/09 | | 11/18/11 | | 1 | | 11/18/14 | | 1 | | 34 | \$ 12.72 | \$ 1,527,412 | 41 | \$ 16.73 | \$ 101,265 |
| 6 | 11/18/09 | Retro Films | | | 1 | | | | | | | | | | | | | | |
| 7 | 12/16/09 | Cord Blood America Inc. | 1 | 12/16/09 | | 12/16/11 | | | 1 | 12/16/14 | | | 1 | | | | | | |
| 8 | 12/16/09 | SK Food Group | 1 | 12/16/09 | | 12/16/11 | | 1 | | 12/16/14 | | 1 | | 79 | \$ 10.96 | \$ 2,370,500 | 292 | \$ 14.85 | \$ 429,485 |
| 9 | 12/16/09 | VanGuard Integrity Professionals NV | 1 | 12/16/09 | | 12/16/11 | | | 1 | 12/16/14 | | | 1 | | | | | | |
| 10 | 04/20/10 | Foliot Furniture | 1 | 04/20/10 | | 04/19/12 | | 1 | | 04/20/15 | | 1 | | 85 | \$ 15.49 | \$ 4,877,880 | 89 | \$ 15.53 | \$ 5,038,699 |
| 11 | 04/20/10 | Instant Action | | | 1 | | | | | | | 1 | | | | | | | |
| 12 | 04/20/10 | Sierra Nevada Corporation #2 | 1 | 04/20/10 | | 04/20/12 | | 1 | | 04/20/15 | | 1 | | 40 | \$ 20.69 | \$ 22,154,019 | 35 | \$ 36.71 | \$ 6,813,929 |
| 13 | 05/18/10 | Amonix | 1 | 05/18/10 | | 05/18/12 | | | 1 | 05/18/15 | | | 1 | | | | | | |
| 14 | 05/18/10 | Roberts Communication | 1 | 05/18/10 | | 05/18/12 | | 1 | | 05/18/15 | | 1 | | 6 | \$ 25.07 | \$ 11,486,589 | 16 | \$ - | \$ 5,755,904 |
| 15 | 06/15/10 | Performance Marketing America | | | 1 | | | | | | | | | | | | | | |
| 16 | 06/15/10 | Vitacost.com, Inc. | 1 | 06/15/10 | | 06/15/12 | | 1 | | 06/15/15 | | 1 | | 7 | \$ 15.90 | \$ 5,980,220 | 35 | \$ 17.18 | \$ 5,826,090 |
| 17 | 06/15/10 | Las Vegas Rock | 1 | 06/15/10 | | 06/15/12 | | | 1 | 06/15/15 | | | 1 | | | | | | |
| Totals for FY 2010 After Withdrawals + Non Compliance | | | 13 | | 4 | | 0 | 7 | 6 | | 0 | 8 | 6 | 286 | \$ 15.03 | \$ 50,078,864 | 561 | \$ 16.36 | \$24,556,607 |

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2011

2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|---|----------|--|----------|----------------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|----------------|----------------|----------|----------------|
| No. | Date | Company | Contract | Effective Date | Withdraw | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 08/17/10 | Phoenix Material Technologies, LLC | 1 | 08/17/10 | | 08/17/12 | | | 1 | 08/17/15 | | | 1 | | | | | | |
| 2 | 10/19/10 | Switch Communications Group, LLC #4 | 1 | 10/19/10 | | 10/19/12 | | 1 | | 10/19/15 | | 1 | | 18 | \$ 23.00 | \$ 120,079,602 | 18 | \$ 23.00 | \$ 120,079,602 |
| 3 | 10/19/10 | Brightpoint North America L.P | | 10/19/10 | 1 | | | | | | | | | | | | | | |
| 4 | 10/19/10 | Scougal Rubber Corporation | 1 | 10/19/10 | | 10/19/12 | | 1 | | 10/19/15 | | 1 | | 75 | \$ 17.09 | \$ 651,400 | 79 | \$ 19.68 | \$ 597,859 |
| 5 | 10/19/10 | Synvsive Technology, Inc. | 1 | 10/19/10 | | 10/19/12 | | | 1 | 10/19/15 | | | 1 | | | | | | |
| 6 | 01/18/11 | Benco Dental Supply Company | 1 | 01/18/11 | | 01/18/13 | | 1 | | 01/19/16 | | 1 | | 15 | \$ 13.87 | \$ 2,436,000 | 17 | \$ 23.32 | \$ 2,372,688 |
| 7 | 01/18/11 | Ganix Bio Technologies | | 01/18/11 | 1 | | | | | | | | | | | | | | |
| 8 | 01/18/11 | Continuum Packing Solutions, LLC | 1 | 01/18/11 | | 01/18/13 | | 1 | | 01/19/16 | | 1 | | 10 | \$ 15.57 | \$ 1,150,000 | 8 | \$ 23.78 | \$ 1,090,735 |
| 9 | 01/18/11 | Pop Culture Graphics, Inc | | 01/18/11 | 1 | | | | | | | | | | | | | | |
| 10 | 02/15/11 | Pacific Cheese Company, Inc #1 | 1 | 02/15/11 | | 02/15/13 | | 1 | | 02/16/16 | | 1 | | 16 | \$ 24.17 | \$ 1,827,453 | 20 | \$ 32.03 | \$ 1,820,751 |
| 11 | 03/15/11 | Barbour Well, Inc #1 | 1 | 03/15/11 | | 03/15/13 | | 1 | | 03/15/16 | | 1 | | 6 | \$ 20.03 | \$ 5,420,000 | 9 | \$ 30.99 | \$ 3,097,193 |
| 12 | 03/15/11 | Ken's Food, Inc | 1 | 03/15/11 | | 03/15/13 | | 1 | | 03/15/16 | | 1 | | 10 | \$ 13.45 | \$ 15,269,258 | 30 | \$ 17.97 | \$ 11,628,317 |
| 13 | 04/19/11 | Amonix, Inc | 1 | 04/19/11 | | 04/19/13 | | | 1 | 04/19/16 | | | 1 | | | | | | |
| 14 | 04/19/11 | Casamar Holdings, Inc | | 04/19/11 | 1 | | | | | | | | | | | | | | |
| 15 | 04/19/11 | GSI Commerce Solutions, Inc/eBay Enterprises | 1 | 04/19/11 | | 04/19/13 | | 1 | | 04/19/16 | | 1 | | 30 | \$ 20.14 | \$ 6,286,516 | 136 | \$ 25.79 | \$ 6,233,627 |
| 16 | 04/19/11 | Schluter Systems, L.P. | 1 | 04/19/11 | | 04/19/13 | | 1 | | 04/19/16 | | 1 | | 15 | \$ 12.71 | \$ 577,500 | 19 | \$ 16.73 | \$ 799,583 |
| 17 | 04/19/11 | Toys "R" US | 1 | 04/19/11 | | 04/19/13 | | | 1 | 04/19/16 | | | 1 | | | | | | |
| 18 | 05/17/11 | CC Landfill Energy & DCO Energy, LLC | 1 | 05/17/11 | | 05/17/13 | | 1 | | 05/17/16 | | 1 | | 2 | \$ 27.50 | \$ 19,862,000 | 1 | \$ 34.00 | \$ 13,563,932 |
| 19 | 05/17/11 | TH Foods, Inc | 1 | 05/17/11 | | 05/17/13 | | 1 | | 05/17/16 | | 1 | | 36 | \$ 19.82 | \$ 15,815,500 | 36 | \$ 19.87 | \$ 8,257,036 |
| 20 | 06/21/11 | U.S. Micro Corporation | 1 | 06/21/11 | | 06/21/13 | | | 1 | 06/21/16 | | | 1 | | | | | | |
| Totals for FY 2011 After Withdrawals + Non Compliance | | | 16 | 4 | | | 0 | 11 | 5 | | 0 | 11 | 5 | 233 | \$ 18.30 | \$ 189,375,229 | 373 | \$ 23.03 | \$ 169,541,322 |

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2012

2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|---|----------|---|----------|----------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|----------------|----------------|----------|----------------|
| No. | Date | Company | Contract | Date | Withdrew | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 07/19/11 | Olin Corportation | 1 | 07/19/11 | | 07/19/13 | | 1 | | 07/19/16 | | 1 | | 5 | \$ 30.82 | \$ 36,796,500 | 5 | \$ 45.68 | \$ 24,204,694 |
| 2 | 07/19/11 | Wind Sail Receptor, Inc | 1 | 07/19/11 | | 07/19/13 | | | 1 | 07/19/16 | | | 1 | | | | | | |
| 3 | 08/16/11 | Laddawn, Inc | 1 | 08/16/11 | | 08/16/13 | | 1 | | 08/16/16 | | 1 | | 11 | \$ 16.09 | \$ 2,641,102 | 11 | \$ 20.92 | \$ 2,371,672 |
| 4 | 10/19/11 | French Gourmet, Inc | 1 | 10/19/11 | | 10/19/13 | | 1 | | 10/19/16 | | 1 | | 38 | \$ 21.41 | \$ 6,260,000 | 53 | \$ 20.30 | \$ 2,717,799 |
| 5 | 10/19/11 | High Tech Lights Optoelectric Technologies, LLC | | | 1 | | | | | | | | | | | | | | |
| 6 | 11/15/11 | Beyond the Rack USA, Inc | 1 | 11/15/11 | | 11/15/13 | | | 1 | 11/15/16 | | | 1 | | | | | | |
| 7 | 11/15/11 | Urban Outfitters, Inc | 1 | 11/15/11 | | 11/15/13 | | 1 | | 11/15/16 | | 1 | | 110 | \$ 14.51 | \$ 26,752,617 | 96 | \$ 15.31 | \$ 24,053,917 |
| 8 | 12/20/11 | DrVita, Inc | 1 | 12/20/11 | | 12/20/13 | | 1 | | 12/20/16 | | 1 | | 41 | \$ 18.26 | \$ 5,484,156 | 60 | \$ 19.25 | \$ 4,966,862 |
| 9 | 01/17/12 | CFS II, Inc | | | 1 | | | | | | | | | | | | | | |
| 10 | 01/17/12 | Zulily, Inc #1 | 1 | 01/17/12 | | 01/17/14 | | 1 | | 01/17/17 | | 1 | | 8 | \$ 33.44 | \$ 906,945 | 15 | \$ 34.35 | \$ 893,356 |
| 11 | 02/21/12 | Gaming Laboratories International, LLC | 1 | 02/21/12 | | 02/21/14 | | 1 | | 02/21/17 | | 1 | | 80 | \$ 20.00 | \$ 647,022 | 102 | \$ 20.73 | \$ 593,106 |
| 12 | 02/21/12 | Rice Lake Weighing Systems | 1 | 02/21/12 | | 02/21/14 | | 1 | | 02/21/17 | | 1 | | 27 | \$ 14.81 | \$ 2,024,355 | 24 | \$ 18.06 | \$ 1,030,425 |
| 13 | 02/21/12 | Vadatech, Inc #3 | 1 | 02/21/12 | | 02/21/14 | | 1 | | 02/21/17 | | 1 | | 10 | \$ 27.64 | \$ 5,410,345 | 17 | \$ 28.75 | \$ 5,704,766 |
| 14 | 03/20/12 | Ameriprise Financial, Inc | 1 | 03/20/12 | | 03/21/14 | | 1 | | 03/21/17 | | 1 | | 35 | \$ 39.44 | \$ 7,482,004 | 124 | \$ 32.01 | \$ 4,296,536 |
| 15 | 03/20/12 | BrightPoint, Inc | | | 1 | | | | | | | | | | | | | | |
| 16 | 03/20/12 | CustomInk, LLC | 1 | 03/20/12 | | 03/20/14 | | 1 | | 03/20/17 | | 1 | | 75 | \$ 16.01 | \$ 1,257,333 | 240 | \$ 19.35 | \$ 1,241,241 |
| 17 | 03/20/12 | DayDra Holdings Group, Inc | | | 1 | | | | | | | | | | | | | | |
| 18 | 03/20/12 | Patriot Precision Ammunition | | | 1 | | | | | | | | | | | | | | |
| 19 | 03/20/12 | SA Recycling , LLC | 1 | 03/20/12 | | 03/20/14 | | 1 | | 03/20/17 | | 1 | | 27 | \$ 13.08 | \$ 14,765,000 | 17 | \$ 28.54 | \$ 4,121,151 |
| 20 | 03/20/12 | Quail Hollow, LLC | 1 | 03/20/12 | | 03/20/14 | | 1 | | 03/20/17 | | 1 | | 35 | \$ 20.07 | \$ 64,967,000 | 40 | \$ 30.60 | \$ 23,706,446 |
| 21 | 05/15/12 | Lambertson Industries, Inc | | | 1 | | | | | | | | | | | | | | |
| 22 | 05/15/12 | Pacific Cheese Company, Inc #2 | 1 | 05/15/12 | | 05/15/14 | | 1 | | 05/15/17 | | 1 | | 25 | \$ 19.90 | \$ 8,393,495 | 23 | \$ 20.16 | \$ 6,960,490 |
| 23 | 06/19/12 | Xtreme Green Electric Vehicle, Inc | 1 | 06/19/12 | | 06/19/14 | | | 1 | 06/19/17 | | | 1 | | | | | | |
| 24 | 06/30/12 | Apple, Inc | 1 | 06/30/12 | | 06/30/14 | | 1 | | 06/30/17 | | 1 | | 35 | \$ 25.00 | \$ 400,000,000 | 83 | \$ 38.42 | \$ 689,829,656 |
| Totals for FY 2012 After Withdrawals + Non Compliance | | | 18 | | 6 | | 0 | 15 | 3 | | 0 | 15 | 3 | 562 | \$ 19.65 | \$ 583,787,874 | 910 | \$ 23.83 | \$ 796,692,119 |

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2013
2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|---|----------|--|----------|----------------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|----------------|----------------|----------|----------------|
| No. | Date | Company | Contract | Effective date | Withdrew | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 10/18/12 | Carboline Company #1 | 1 | 10/18/12 | | 10/18/14 | | 1 | | 10/18/17 | | 1 | | 13 | \$ 17.86 | \$ 871,961 | 13 | \$ 19.44 | \$ 1,217,246 |
| 2 | 10/18/12 | Life Enhancement Products, Inc | | 10/18/12 | 1 | | | | | | | | | | | | | | |
| 3 | 10/18/12 | Niyato Industries, Inc | | 10/18/12 | 1 | | | | | | | | | | | | | | |
| 4 | 10/18/12 | Toys "R" US | | 10/18/12 | 1 | | | | | | | | | | | | | | |
| 5 | 10/18/12 | US Ordnance, Inc #2 | | 10/18/12 | 1 | | | | | | | | | | | | | | |
| 6 | 10/18/12 | V5 Technologies, LLC | 1 | 10/19/12 | | 10/19/14 | | | 1 | 10/19/17 | | | 1 | | | | | | |
| 7 | 12/14/12 | Pololu Corporation | 1 | 12/14/12 | | 12/14/14 | | 1 | | 12/14/17 | | 1 | | 11 | \$ 23.16 | \$ 1,185,000 | 17 | \$ 24.68 | \$ 781,707 |
| 8 | 12/14/12 | Torchmate, Inc / Lincoln Electric Cutting / Vernon | 1 | 12/14/12 | | 12/14/14 | | 1 | | 12/14/17 | | 1 | | 40 | \$ 17.73 | \$ 5,023,000 | 38 | \$ 31.77 | \$ 521,942 |
| 9 | 01/18/13 | ViaWest, Inc / Flexential Colorado Corp | 1 | 01/24/13 | | 01/24/15 | | 1 | | 01/24/18 | | 1 | | 6 | \$ 20.10 | \$ 14,541,140 | 5 | \$ 46.93 | \$ 4,909,970 |
| 10 | 03/21/13 | American Roll Formed Products | 1 | 03/21/13 | | 03/21/15 | | 1 | | 03/21/18 | | 1 | | 23 | \$ 21.47 | \$ 2,522,685 | 13 | \$ 22.09 | \$ 1,874,934 |
| 11 | 03/21/13 | California Republic Bank | 1 | 03/21/13 | | 03/21/15 | | | 1 | 03/21/18 | | | 1 | | | | | | |
| 12 | 03/21/13 | Chelten House Products, Inc #1 | 1 | 03/21/13 | | 03/21/15 | | 1 | | 03/21/18 | | 1 | | 41 | \$ 28.68 | \$ 3,490,977 | 28 | \$ 31.77 | \$ 3,756,803 |
| 13 | 03/21/13 | Sierra Packaging & Converting | 1 | 03/21/13 | | 03/21/15 | | 1 | | 03/21/18 | | 1 | | 9 | \$ 20.39 | \$ 12,000,000 | 16 | \$ 23.90 | \$ 11,749,295 |
| 14 | 03/21/13 | Take-Two Interactive - 2K Vegas | 1 | 03/21/13 | | 03/21/15 | | 1 | | 03/21/18 | | 1 | | 150 | \$ 18.00 | \$ 1,000,000 | 190 | \$ 19.39 | \$ 755,717 |
| 15 | 03/21/13 | TH Foods, Inc #2 | 1 | 03/21/13 | | 03/21/15 | | 1 | | 03/21/18 | | 1 | | 6 | \$ 14.80 | \$ 16,477,750 | 6 | \$ 14.80 | \$ 640,112 |
| 16 | 03/21/13 | Zulily, Inc #2 | 1 | 03/21/13 | | 03/21/15 | | 1 | | 03/21/18 | | 1 | | 6 | \$ 29.81 | \$ 16,642,238 | 6 | \$ 55.34 | \$ 11,585,076 |
| 17 | 05/16/13 | Fab Inc. | | | 1 | | | | | | | | | | | | | | |
| 18 | 05/16/13 | Great Call | 1 | 05/16/13 | | 05/16/15 | | 1 | | 05/16/18 | | 1 | | 80 | \$ 15.89 | \$ 2,950,409 | 242 | \$ 16.58 | \$ 1,629,055 |
| 19 | 05/16/13 | Hamilton Company #2 | 1 | 05/16/13 | | 05/16/15 | | 1 | | 05/16/18 | | 1 | | 6 | \$ 25.24 | \$ 16,663,372 | 30 | \$ 36.87 | \$ 8,565,688 |
| 20 | 05/16/13 | MBT Repair | | | 1 | | | | | | | | | | | | | | |
| 21 | 05/16/13 | Myers Lawn & Garden | | | 1 | | | | | | | | | | | | | | |
| 22 | 05/16/13 | Nicholas & Co. Inc | 1 | 05/16/13 | | 05/16/15 | | 1 | | 05/16/18 | | 1 | | 95 | \$ 26.52 | \$ 4,828,570 | 36 | \$ 40.11 | \$ 2,764,294 |
| 23 | 05/16/13 | Performance Pipe | | 05/16/13 | 1 | | | | | | | | | | | | | | |
| 24 | 05/16/13 | PPG Architectural Finishes, Inc. #2 | | 05/16/13 | 1 | | | | | | | | | | | | | | |
| 25 | 05/16/13 | Schwabe North America | 1 | 05/16/13 | | 05/16/15 | | 1 | | 05/16/18 | | 1 | | 20 | \$ 15.90 | \$ 1,362,159 | 18 | \$ 20.11 | \$ 1,373,689 |
| 26 | 05/16/13 | St Joseph Health | 1 | 05/16/13 | | 05/16/15 | | 1 | | 05/16/18 | | 1 | | 14 | \$ 20.62 | \$ 21,774,432 | 14 | \$ 35.06 | \$ 21,774,432 |
| 27 | 05/16/13 | Switch #5 | 1 | 05/16/13 | | 05/16/15 | | 1 | | 05/16/18 | | 1 | | 17 | \$ 24.43 | \$ 112,826,400 | 88 | \$ 41.80 | \$ 125,040,854 |
| Totals for FY 2013 After Withdrawals + Non Compliance | | | 18 | | 9 | | 0 | 16 | 2 | | 0 | 16 | 2 | 537 | \$ 21.29 | \$ 234,160,093 | 760 | \$ 24.83 | \$ 198,940,814 |

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2014
2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|---|----------|--|----------|---------------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|----------------|----------------|----------|----------------|
| No. | Date | Company | Contract | Effective Dat | Withdraw | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 07/11/13 | Ardagh Metal Packaging USA | 1 | 07/11/13 | | 07/11/15 | | 1 | | 07/11/18 | | 1 | | 15 | \$ 20.10 | \$ 60,381,377 | 60 | \$ 34.45 | \$ 59,116,759 |
| 2 | 07/11/13 | Barbour Well #2 | 1 | 07/11/13 | | 07/11/15 | | 1 | | 07/11/18 | | | 1 | | | | | | |
| 3 | 07/11/13 | Bodybuilding.com, LLC | 1 | 05/01/13 | | 05/01/15 | | 1 | | 05/01/18 | | 1 | | 52 | \$ 13.06 | \$ 1,597,520 | 50 | \$ 16.66 | \$ 1,597,520 |
| 4 | 07/11/13 | Consumer Portfolio Services | | | 1 | | | | | | | | | | | | | | |
| 5 | 07/11/13 | Creative Tent International | | | 1 | | | | | | | | | | | | | | |
| 6 | 07/11/13 | Cristek Interconnects | 1 | 07/11/13 | | 07/11/15 | | 1 | | 07/11/18 | | 1 | | 19 | \$ 21.83 | \$ 1,431,288 | 13 | \$ 25.63 | \$ 810,498 |
| 7 | 07/11/13 | CSI PrePrint, LLC | | | 1 | | | | | | | | | | | | | | |
| 8 | 07/11/13 | GSI Commerce/eBay | 1 | 07/11/13 | | 07/11/15 | | 1 | | 07/11/18 | | 1 | | 30 | \$ 20.14 | \$ 6,286,516 | 136 | \$ 25.79 | \$ 6,233,627 |
| 9 | 07/11/13 | eBay, Inc. #1 | 1 | 07/11/13 | | 07/11/15 | | 1 | | 07/11/18 | | 1 | | 4 | \$ 38.19 | \$ 40,000,000 | 2 | \$ 40.56 | \$ 60,403,629 |
| 10 | 07/11/13 | Shipito, LLC | | | 1 | | | | | | 1 | | | | | | | | |
| 11 | 07/11/13 | SolarCity, Inc | 1 | 07/11/13 | | 07/11/15 | | 1 | | 07/11/18 | | 1 | | 269 | \$ 21.45 | \$ 3,270,805 | 870 | \$ 21.59 | \$ 3,270,805 |
| 12 | 07/11/13 | The WEBstaurant Store #1 | 1 | 07/11/13 | | 07/11/15 | | 1 | | 07/11/18 | | 1 | | 50 | \$ 13.26 | \$ 1,363,925 | 120 | \$ 27.10 | \$ 1,370,413 |
| 13 | 09/19/13 | Cashman Equipment Company | | | 1 | | | | | | | | | | | | | | |
| 14 | 09/19/13 | Kareo, Inc. | 1 | 03/01/14 | | 02/29/16 | | 1 | | 03/01/19 | | 1 | | 50 | \$ 20.54 | \$ 2,258,105 | 81 | \$ 31.75 | \$ 1,560,361 |
| 15 | 09/19/13 | SenseAgility, LLC | | 03/01/14 | 1 | | | | | | | | | | | | | | |
| 16 | 09/19/13 | Shears Litho, Inc. | 1 | 09/19/13 | | 09/19/15 | | | 1 | 09/19/18 | | | 1 | | | | | | |
| 17 | 11/14/13 | Agru America, Inc. #2 | 1 | 08/01/13 | | 08/01/15 | | | 1 | 08/01/18 | | | 1 | | | | | | |
| 18 | 11/14/13 | Barclays Services, LLC | 1 | 11/14/13 | | 11/14/15 | | 1 | | 11/14/18 | | 1 | | 400 | \$ 14.18 | \$ 2,892,975 | 400 | \$ 14.18 | \$ 2,706,337 |
| 19 | 11/14/13 | Clearwater Paper Corporation #1 | 1 | 08/12/13 | | 08/12/15 | | 1 | | 08/12/18 | | 1 | | 25 | \$ 20.64 | \$ 3,141,000 | 25 | \$ 39.45 | \$ 2,802,612 |
| 20 | 11/14/13 | The ExOne Company | | | 1 | | | | | | | | | | | | | | |
| 21 | 11/14/13 | Flowers Baking Co. of Henderson | | | 1 | | | | | | | | | | | | | | |
| 22 | 11/14/13 | Innovative Drive Corporation | 1 | 11/14/13 | | 11/14/15 | | 1 | | 11/14/18 | | 1 | | 12 | \$ 21.03 | \$ 1,015,400 | 10 | \$ 32.21 | \$ 906,336 |
| 23 | 11/14/13 | Kings Valley Clay, Inc. / Hectatone, Inc | 1 | 11/14/13 | | 11/14/15 | | 1 | | 11/14/18 | | 1 | | 12 | \$ 25.01 | \$ 4,186,227 | 14 | \$ 53.22 | \$ 3,168,985 |
| 24 | 11/14/13 | NBC Fourth Realty - TJ Maxx | 1 | 06/01/14 | | 05/31/16 | | 1 | | 06/01/19 | | 1 | | 75 | \$ 16.91 | \$ 46,500,000 | 160 | \$ 10.54 | \$ 32,220,937 |
| 25 | 11/14/13 | New Logic Research, Inc. | 1 | 11/14/13 | 1 | | | | | | | | | | | | | | |
| 26 | 11/14/13 | One World Science, Inc. | | | 1 | | | | | | | | | | | | | | |
| 27 | 11/14/13 | Pacific Cheese Company, Inc. #3 | 1 | 11/14/13 | | 11/14/15 | | 1 | | 11/14/18 | | 1 | | 32 | \$ 16.58 | \$ 2,200,000 | 36 | \$ 27.78 | \$ 1,232,939 |
| 28 | 11/14/13 | Wemco Inc dba Randa Logistics | 1 | 09/06/13 | | 09/06/15 | | 1 | | 09/06/18 | | 1 | | 75 | \$ 12.04 | \$ 2,400,000 | 125 | \$ 14.74 | \$ 1,832,669 |
| 29 | 11/14/13 | VEKA West, Inc. | 1 | 11/14/13 | | 11/14/15 | | 1 | | 11/14/18 | | 1 | | 25 | \$ 12.39 | \$ 4,527,230 | 24 | \$ 26.17 | \$ 4,527,230 |
| 30 | 11/14/13 | Video Game Technologies | | | 1 | | | | | | | | | | | | | | |
| 31 | 11/14/13 | VSR Industries, Inc. | 1 | 11/14/13 | | 11/14/15 | | | 1 | 11/14/18 | | | 1 | | | | | | |
| 32 | 12/19/13 | Zulily, Inc #3 | 1 | 12/19/13 | | 12/19/15 | | 1 | | 12/19/18 | | 1 | | 300 | \$ 12.50 | \$ 8,000,000 | 599 | \$ 20.37 | \$ 8,075,817 |
| 33 | 01/16/14 | Asurion, LLC | 1 | 04/10/14 | | 04/09/16 | | 1 | | 04/10/19 | | 1 | | 50 | \$ 16.08 | \$ 4,427,282 | 171 | \$ 17.88 | \$ 1,723,401 |
| 34 | 01/16/14 | Cooper B-Line, Inc. | | | 1 | | | | | | | | | | | | | | |
| 35 | 01/16/14 | Language Select, LLC | | | 1 | | | | | | | | | | | | | | |
| 36 | 01/16/14 | R.W. Garcia, Inc. | 1 | 01/16/16 | | 01/15/18 | | 1 | | 01/15/21 | | 1 | | 75 | \$ 15.68 | \$ 4,536,274 | 53 | \$ 20.63 | \$ 4,536,274 |
| 37 | 03/20/14 | Advanced Refining Concepts, LLC | | | 1 | | | | | | | | | 24 | \$ 19.43 | \$ 2,069,450 | | | |
| 38 | 03/20/14 | Petco | 1 | 03/01/15 | | 02/28/17 | | 1 | | 02/29/20 | 1 | | | 50 | \$ 15.27 | \$ 32,367,435 | 74 | \$ 25.94 | \$ 16,313,263 |
| 39 | 03/20/14 | TH Foods, Inc. #3 | 1 | 03/20/14 | | 03/19/16 | | 1 | | 03/20/19 | | 1 | | 25 | \$ 12.33 | \$ 19,722,750 | 35 | \$ 20.45 | \$ 8,660,659 |
| 40 | 03/20/14 | Weaver Popcorn | | | 1 | | | | | | | | | | | | | | |
| 41 | 03/20/14 | Clean Dried Processing | 1 | 03/20/14 | | 03/19/16 | | 1 | | 03/20/19 | | 1 | | 10 | \$ 17.04 | \$ 2,502,000 | 18 | \$ 19.33 | \$ 310,638 |
| 42 | 04/28/14 | Sofidel America Corp. | 1 | 06/09/14 | | 06/08/16 | | 1 | | 06/09/19 | 1 | | | 21 | \$ 20.24 | \$ 9,355,000 | 40 | \$ 24.56 | \$ 9,903,339 |
| 43 | 05/15/14 | Bed, Bath and Beyond | 1 | 05/15/14 | | 05/14/16 | | 1 | | 05/15/19 | | 1 | | 225 | \$ 12.50 | \$ 13,050,000 | 122 | \$ 12.80 | \$ 12,696,473 |
| 44 | 05/15/14 | James Hardie Building Products Inc. #2 | 1 | 05/14/14 | | 05/13/16 | | 1 | | 05/14/19 | | 1 | | 9 | \$ 21.67 | \$ 22,013,404 | 15 | \$ 22.12 | \$ 11,474,033 |
| 45 | 05/15/14 | Rubber Enterprise Co. | | | 1 | | | | | | | | | | | | | | |
| 46 | 06/19/14 | Cenntro Motor Corporation | | | 1 | | | | | | | | | | | | | | |
| Totals for FY 2014 After Withdrawals + Non Compliance | | | 30 | | 17 | | 0 | 26 | 3 | | 3 | 23 | 4 | 1934 | \$ 18.08 | \$ 301,495,963 | 3253 | \$ 20.46 | \$ 257,455,552 |

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2015
2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|---|----------|--|----------|----------------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|----------------|----------------|----------|---------------|
| No. | Date | Company | Contract | Effective Date | Withdrew | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 07/17/14 | HMS Holdings Corporation | 1 | 04/22/14 | | 04/21/16 | | | 1 | 04/22/19 | | | 1 | | | | | | |
| 2 | 07/17/14 | Living Ecology Incorporated | 1 | 07/17/14 | | 07/16/16 | | | 1 | 07/17/19 | | | 1 | | | | | | |
| 3 | 07/17/14 | Zloop, Incorporated | 1 | | 1 | | | | | | | | | | | | | | |
| 4 | 07/17/14 | Linden, Incorporated | 1 | 10/01/14 | | 09/30/16 | | 1 | | 10/01/19 | | 1 | | 16 | \$ 20.69 | \$ 1,002,400 | 14 | \$ 38.70 | \$ 512,130 |
| 5 | 10/10/14 | Catamaran, LLC | 1 | | 1 | | | | | | | | | | | | | | |
| 6 | 10/10/14 | Amazon.com.kydc, LLC #1 | 1 | 10/10/14 | | 10/09/16 | | 1 | | 10/10/19 | | 1 | | 600 | \$ 16.50 | \$ 10,000,000 | 533 | \$ 23.37 | \$ 15,295,110 |
| 7 | 10/10/14 | Anixter | 1 | 01/01/15 | | 12/31/16 | | 1 | | 01/01/20 | 1 | | | 8 | \$ 20.78 | \$ 782,940 | 18 | \$ 31.26 | \$ 515,765 |
| 8 | 10/10/14 | Nutrient Foods | 1 | 10/10/14 | | 10/09/16 | | 1 | | 10/10/19 | | 1 | | 50 | \$ 28.62 | \$ 5,490,000 | 19 | \$ 48.53 | \$ 2,735,389 |
| 9 | 10/10/14 | Security Partners LLC | 1 | 01/12/15 | | 01/11/17 | | | 1 | 01/12/20 | | | 1 | | | | | | |
| 10 | 11/20/14 | *Tesla Motors ¹ | 1 | | | | 1 | | | | 1 | | | | | | | | |
| 11 | 11/20/14 | Erickson International #2 | 1 | 11/28/14 | | 11/27/16 | | | 1 | 11/28/19 | 1 | | 1 | 28 | \$ 20.07 | \$ 13,400,000 | | | |
| 12 | 11/20/14 | Fulcrum Sierra Biofuels | 1 | 10/01/15 | | 09/30/17 | | 1 | | 09/30/20 | 1 | | | 10 | \$ 20.62 | \$ 16,895,000 | 11 | \$ 41.99 | \$ 10,405,782 |
| 13 | 11/20/14 | Ghost Systems | 1 | 12/01/14 | | 11/30/16 | | | 1 | 12/01/19 | | | 1 | | | | | | |
| 14 | 11/20/14 | K2 Energy Solutions, Inc. | 1 | | 1 | | | | | | | | | | | | | | |
| 15 | 11/20/14 | Switch #6 | 1 | 11/13/14 | | 11/12/16 | | 1 | | 11/13/19 | | 1 | | 34 | \$ 24.63 | \$ 224,956,000 | | | |
| 16 | 11/20/14 | APAC Customer Services, Inc. | 1 | 11/20/14 | | 11/19/16 | | 1 | | 11/20/19 | 1 | | | 48 | \$ 20.37 | \$ 1,553,400 | 350 | \$ 15.29 | \$ 201,181 |
| 17 | 11/20/14 | Grand Rounds, Inc. | 1 | 02/09/15 | | 02/08/17 | | 1 | | 02/09/20 | 1 | | | 80 | \$ 30.43 | \$ 540,800 | 83 | \$ 32.63 | \$ 540,800 |
| 18 | 11/20/14 | Solid Landings Behavioral Health | 1 | 12/31/14 | | 12/30/16 | | | 1 | 12/31/19 | | | 1 | | | | | | |
| 19 | 01/22/15 | Bently Heritage Estate Distillery | 1 | 07/01/15 | | 04/30/18 | | 1 | | 06/30/20 | 1 | | | 13 | \$ 51.90 | \$ 6,950,832 | 16 | \$ 68.45 | \$ 22,316,574 |
| 20 | 01/22/15 | BlackRidge Technology | 1 | 03/01/15 | | 02/28/17 | | | 1 | 02/29/20 | | | 1 | | | | | | |
| 21 | 01/22/15 | Burgess IS dba ProCare Rx | 1 | 02/01/15 | 1 | 01/31/17 | | | | 02/01/20 | | | | | | | | | |
| 22 | 01/22/15 | Chelten House Products, Inc. #2 | 1 | 11/01/14 | | 10/31/16 | | 1 | | 11/01/19 | 1 | | | 12 | \$ 20.71 | \$ 4,902,647 | 25 | \$ 34.61 | \$ 3,873,945 |
| 23 | 01/22/15 | ClearCapital.com, Inc | 1 | 01/22/15 | | 01/21/17 | | 1 | | 01/22/20 | 1 | | | 100 | \$ 31.86 | \$ 1,240,100 | 196 | \$ 37.62 | \$ 1,240,056 |
| 24 | 01/22/15 | Clearwater Paper #2 | 1 | 01/22/15 | | 01/21/17 | | | 1 | 01/22/20 | | | 1 | | | | | | |
| 25 | 01/22/15 | Creel Printing & Publishing Co, Inc #2 | 1 | 01/09/15 | | 01/08/17 | | 1 | | 01/09/20 | 1 | | | 13 | \$ 20.63 | \$ 33,994,001 | 19 | \$ 32.85 | \$ 6,206,944 |
| 26 | 01/22/15 | ECO Waste Conversion | 1 | 06/01/15 | 1 | 05/31/17 | | | | 05/31/20 | | | | | | | | | |
| 27 | 01/22/15 | Parker Plastics | 1 | 05/01/15 | | 04/30/17 | | 1 | | 04/30/20 | 1 | | | 26 | \$ 21.07 | \$ 5,167,750 | 28 | \$ 25.36 | \$ 3,193,053 |
| 28 | 01/22/15 | Scientific Games | 1 | | 1 | | | | | | | | | | | | | | |
| 29 | 01/22/15 | Scientific Games Production | 1 | | 1 | | | | | | | | | | | | | | |
| 30 | 01/22/15 | Vineburg Machining | 1 | | 1 | | | | | | | | | | | | | | |
| 31 | 03/19/15 | Deceuninck North America | 1 | 12/01/15 | | 11/30/17 | | 1 | | 11/30/20 | 1 | | | 31 | \$ 20.86 | \$ 2,185,000 | 30 | \$ 30.47 | \$ 7,048,682 |
| 32 | 03/19/15 | Sutherland Global | 1 | 06/30/15 | | 06/29/17 | | 1 | | 06/29/20 | 1 | | | 230 | \$ 14.43 | \$ 3,347,475 | 1640 | \$ 17.16 | \$ 3,611,785 |
| 33 | 05/21/15 | Angie's Artisan Treats | 1 | 11/03/15 | | 11/02/17 | | 1 | | 11/02/20 | 1 | | | 50 | \$ 16.09 | \$ 1,030,000 | 60 | \$ 23.54 | \$ 2,946,514 |
| 34 | 05/21/15 | Fidelity National Financial | 1 | 06/01/15 | 1 | 05/31/17 | | | | 05/31/20 | | | | | | | | | |
| 35 | 05/21/15 | Greely Development / AZZ Galvanizing - Reno, LLC | 1 | 03/21/15 | Economic | 03/20/17 | | 1 | | 03/20/20 | 1 | | | 25 | \$ 17.36 | \$ 5,139,337 | 26 | \$ 32.98 | \$ 5,063,437 |
| 36 | 05/21/15 | GreenNu Commodities | 1 | 08/17/15 | 1 | 08/16/17 | | | | 08/16/20 | | | | | | | | | |
| 37 | 05/21/15 | Just Refiners | 1 | | 1 | | | | | | | | | | | | | | |
| 38 | 05/21/15 | Tolsa West Coast Corp | 1 | 07/15/15 | | 07/14/17 | | | 1 | 07/14/20 | | | 1 | 18 | \$ 21.28 | \$ 2,135,000 | | | |
| Totals for FY 2015 After Withdrawals + Non Compliance | | | 38 | | 11 | | 1 | 17 | 9 | | 15 | 4 | 9 | 1392 | \$ 23.10 | \$ 340,712,682 | 3068 | \$ 31.14 | \$ 85,707,146 |

Company withdrew after approval and no audit was necessary

* Tesla Motors Audit is outside of Taxation

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2016
2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|---|-----------|--------------------------------|----------|----------------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|------------------|----------------|----------|----------------|
| No. | Date | Company | Contract | Effective Date | Withdrew | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 07/09/15 | BI Nutraceuticals, Inc. | 1 | 08/01/15 | | 07/31/17 | | 1 | | 07/31/20 | 1 | | | 54 | \$ 18.62 | \$ 1,868,750 | 46 | \$ 32.13 | \$ 804,839 |
| 2 | 07/09/15 | Fulcrum Sierra | 1 | 10/01/15 | | 09/30/17 | | 1 | | 09/30/20 | 1 | | | 10 | \$ 30.87 | \$ 194,669,821 | 11 | \$ 41.99 | \$ 10,405,482 |
| 3 | 07/09/15 | Chewy.com, LLC | 1 | 05/26/15 | | 05/25/17 | | 1 | | 05/25/20 | 1 | | | 52 | \$ 16.26 | \$ 4,505,000 | 317 | \$ 18.62 | \$ 5,883,380 |
| 4 | 07/09/15 | Switch LTD #7 | 1 | 07/09/15 | | 07/08/17 | | 1 | | 07/08/20 | 1 | | | 10 | \$ 31.45 | \$ 136,089,982 | 324 | \$ 50.97 | \$ 452,372,959 |
| 5 | 07/09/15 | Xtreme Manufacturing, LLC | 1 | 11/01/15 | | 10/31/17 | 1 | | | 10/31/20 | 1 | | | 87 | \$ 17.24 | \$ 11,500,000 | | | |
| 6 | 07/09/15 | Machine Zone, Inc. | 1 | 07/28/15 | | 07/27/17 | | 1 | | 07/27/20 | 1 | | | 78 | \$ 25.00 | \$ 50,000,000 | 116 | \$ 39.62 | \$ 124,912,471 |
| 7 | 07/09/15 | NEO Biotech USA Corp | | 07/28/15 | 1 | | | | | | | | | | | | | | |
| 8 | 07/09/15 | Barclays Services, LLC | 1 | | 1 | | | | | | | | | | | | | | |
| 9 | 07/09/15 | Dassault Aircraft Services | 1 | 06/30/15 | | 06/29/17 | 1 | | | 06/29/20 | 1 | | | 3 | \$ 32.31 | \$ 220,794,000 | | | |
| 10 | 07/09/15 | Astro Aviation Corporation | | 06/17/15 | 1 | 06/16/17 | | | | 06/16/20 | | | | | | | | | |
| 11 | 07/09/15 | Air Methods Corporation | | 06/17/15 | 1 | 06/16/17 | | | | 12/03/32 | | | | | | | | | |
| 12 | 07/09/15 | Lone Mountain Aviation, Inc. | 1 | 06/11/15 | | 05/31/20 | 1 | | | 06/10/20 | 1 | | | 3 | \$ 18.00 | \$ 48,245,610 | | | |
| 13 | 07/09/15 | CECo Enterprises | 1 | 06/17/15 | 1 | | | | | | | | | | | | | | |
| 14 | 07/09/15 | Apex Aviation, Inc. | 1 | 06/16/15 | | 06/15/17 | 1 | | | 06/15/20 | 1 | | | 4 | \$ 25.25 | \$ 6,256,018 | | | |
| 15 | 07/09/15 | Unmanned Systems Inc. | 1 | 06/16/15 | | 06/15/17 | 1 | | | 06/15/20 | 1 | | | 3 | \$ 58.33 | \$ 64,935,160 | | | |
| 16 | 07/09/15 | Switch, LTD - Storey Co | 1 | 01/01/16 | | 12/31/17 | | 1 | | 12/31/20 | 1 | | | 50 | \$ 28.98 | \$ 1,386,677,024 | | | |
| 17 | 07/09/15 | Switch, LTD - Clark Co | 1 | 01/01/16 | | 12/31/17 | | 1 | | 12/31/20 | 1 | | | 50 | \$ 28.98 | \$ 1,360,611,504 | | | |
| 18 | 09/17/15 | New Millenium Building Systems | | 08/03/15 | 1 | | | | | | | | | | | | | | |
| 19 | 09/17/15 | Rackspace | | 08/03/15 | 1 | | | | | | | | | | | | | | |
| 20 | 09/17/15 | Reno Flying Service | 1 | 09/01/15 | | 08/31/17 | 1 | | | 08/31/20 | 1 | | | 4 | \$ 22.75 | \$ 50,080,000 | | | |
| 21 | 09/17/15 | Turano Baking Company | 1 | 03/31/17 | | 03/31/19 | 1 | | | 03/31/22 | 1 | | | 67 | \$ 23.11 | \$ 38,075,000 | | | |
| 22 | 09/17/15 | VadaTech #4 | 1 | 08/04/15 | | 08/03/17 | | 1 | | 08/03/20 | 1 | | | 10 | \$ 20.89 | \$ 4,306,000 | 21 | \$ 34.32 | \$ 2,622,564 |
| 23 | 09/17/15 | Verascan | | | 1 | | | | | | | | | | | | | | |
| 24 | 11/19/15 | Vip Rubber Co., Inc. | 1 | 10/03/15 | | 10/02/17 | | 1 | | 10/02/20 | 1 | | | 35 | \$ 19.89 | \$ 550,000 | 65 | \$ 41.05 | \$- |
| 25 | 11/19/15 | CJ Pony Parts, Inc. | 1 | 09/24/15 | | 09/23/17 | 1 | | | 09/23/20 | 1 | | | 25 | \$ 21.42 | \$ 1,596,250 | | | |
| 26 | 11/19/15 | Triggs Laboratories, Inc. | 1 | 01/01/17 | | 01/01/19 | 1 | | | 01/01/22 | 1 | | | 63 | \$ 24.20 | \$ 1,480,920 | | | |
| 27 | 11/19/15 | Maverick Aviation Group | 1 | 10/05/15 | | 10/04/17 | 1 | | | 10/04/20 | 1 | | | 16 | \$ 21.20 | \$ 199,580,347 | | | |
| 28 | 11/19/15 | eBay, Inc. | 1 | 10/05/15 | | 10/04/17 | | 1 | | 10/04/20 | 1 | | | 2 | \$ 20.89 | \$ 1,000,000 | 4 | \$ 61.41 | \$ 174,687,853 |
| 29 | 11/19/15 | eBay, Inc. | | 10/05/15 | 1 | | | | | | | | | | | | | | |
| 30 | 11/19/15 | Franzen Hill, Inc. | | | 1 | | | | | | | | | | | | | | |
| 31 | 11/19/15 | Premium Waters, Inc. | 1 | 09/10/15 | | 09/09/17 | | 1 | | 09/09/20 | 1 | | | 29 | \$ 21.58 | \$ 10,680,350 | 29 | \$ 38.46 | \$ 10,604,397 |
| 32 | 11/19/15 | Steelman Aviation, Inc. | 1 | 10/15/15 | | 10/15/17 | 1 | | | 10/15/20 | 1 | | | 3 | \$ 20.89 | \$ 250,000 | | | |
| 33 | 11/19/15 | Tactical Air Support, Inc. | 1 | 01/15/17 | | 01/15/19 | 1 | | | 01/15/22 | 1 | | | 10 | \$ 30.00 | \$ 21,500,000 | | | |
| 34 | 01/22/16 | Faraday Future | | | | | | | 1 | | | | | | | | | | |
| 35 | 03/25/16 | Cristek Interconnects, Inc. #2 | 1 | 02/03/16 | | 02/03/18 | | 1 | | 02/03/21 | 1 | | | 6 | \$ 20.89 | \$ 154,000 | 12 | \$ 26.39 | \$ 250,443 |
| 36 | 03/25/16 | Hyperloop Technologies, Inc. | 1 | | | | | | | | | | | | | | | | |
| 37 | 03/25/16 | ITS Logistics, LLC | | | 1 | | | | | | | | | | | | | | |
| 38 | 03/25/16 | Mary's Gone Crackers, Inc | 1 | 10/10/16 | | 10/10/18 | | 1 | | 10/10/21 | 1 | | | 50 | \$ 20.89 | \$ 1,000,000 | 128 | \$ 36.27 | \$ 20,279,608 |
| 39 | 03/25/16 | ProThera, Inc | 1 | 02/09/16 | | 02/09/18 | | 1 | | 02/09/21 | 1 | | | 25 | \$ 20.89 | \$ 65,176 | 34 | \$ 39.10 | \$ 1,802,245 |
| 40 | 3/35/2018 | Samba TV | | | 1 | | | | | | | | | | | | | | |
| 41 | 05/19/16 | Core-Mark International, Inc | 1 | 03/21/16 | | 03/21/18 | | 1 | | 03/21/21 | 1 | | | 10 | \$ 20.89 | \$ 220,969 | 70 | \$ 21.34 | \$ 6,733,975 |
| 42 | 05/19/16 | Aqua Metals Reno, Inc | 1 | 04/16/16 | | 04/16/18 | | 1 | | 04/16/21 | 1 | | | 6 | \$ 20.07 | \$ 1,000,000 | 44 | \$ 41.00 | \$ 17,946,145 |
| 43 | 05/19/16 | Mirixa | | | 1 | | | | | | | | | | | | | | |
| 44 | 05/19/16 | Pacific Dental Services | | 3/21/216 | | 03/31/18 | | 1 | | 03/31/21 | | | | 173 | \$ 16.96 | \$ 1,800,000 | 208 | \$31.32 | \$2,549,051.74 |
| 45 | 05/19/16 | Sitel | | | 1 | | | | | | | | | | | | | | |
| 46 | 05/19/16 | ViaWest | 1 | 05/19/16 | | 04/01/18 | | 1 | | 04/01/21 | | | | 10 | \$ 31.90 | \$ 49,278 | 0 | \$- | \$4,210,767.56 |
| Totals for FY 2016 After Withdrawals + Non Compliance | | | 32 | | 14 | | 12 | 18 | 1 | | 28 | 0 | 0 | 948 | \$ 26.65 | \$ 3,819,541,159 | 1429 | \$ 35.85 | \$ 836,066,180 |

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

* All Switch facilities were found to be in compliance, with each individual abatement contract, at audit. However, the audit results are combined as listed by Switch #7. These number cover Switch #6, Switch #7, DC #1, and DC #2.

Approved Tax Abatements - Fiscal Year 2017
2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|---|----------|---|----------|----------------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|----------------|----------------|----------|-----------------|
| No. | Date | Company | Contract | Effective Date | Withdrew | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 07/21/16 | Clasen Quality Coatings, Inc | 1 | 11/29/16 | | 11/29/18 | | 1 | | 11/29/21 | 1 | | | 50 | \$ 22.80 | \$ 13,000,000 | 32 | \$ 45.83 | \$15,523,681.58 |
| 2 | 07/21/16 | Cosmetic Enterprises, LTD | | | 1 | | | | | | | | | | | | | | |
| 3 | 07/21/16 | Fanatics, Inc | 1 | 07/21/16 | | 07/21/18 | | 1 | | 07/21/21 | 1 | | | 189 | \$ 16.87 | \$ 8,000,000 | 470 | \$ 24.63 | \$10,122,408.19 |
| 4 | 07/21/16 | MBD Wheel & Brake Repair and Service/Safran Landing Systems | 1 | 07/21/16 | | 07/21/18 | 1 | | | 07/21/21 | 1 | | | | | | | | |
| 5 | 07/21/16 | Thrive Market, Inc | 1 | 07/21/16 | | 07/21/18 | | 1 | | 07/21/21 | 1 | | | 218 | \$ 17.45 | \$ 3,596,825 | 139 | \$ 23.72 | \$723,560.55 |
| 6 | 07/21/16 | Valeo North America, Inc | | | 1 | | | | | | | | | | | | | | |
| 7 | 07/21/16 | CAEK, Inc. | 1 | 07/21/16 | 1 | | | | | | | | | | | | | | |
| 8 | 07/21/16 | The Webstaurant Store, Inc. #2 | 1 | 07/21/16 | | 07/21/18 | | 1 | | 07/21/21 | 1 | | | 6 | \$ 18.52 | \$ 88,217 | 222 | \$ 28.99 | \$ 2,705,538 |
| 9 | 09/15/16 | Arroweye Solutions, Inc | 1 | 07/08/16 | | 07/08/18 | | 1 | | 07/08/21 | 1 | | | 34 | \$ 17.72 | \$ 11,900,000 | 48 | \$ 29.24 | \$ 3,312,042 |
| 10 | 09/15/16 | Cimpress USA Manufacturing, Inc | 1 | 09/15/16 | | 09/15/18 | | 1 | | 06/02/35 | 1 | | | 50 | \$ 20.89 | \$ 5,000,000 | 86 | \$ 29.14 | \$ 11,195,880 |
| 11 | 09/15/16 | Grand Canyon Airlines, Inc | 1 | 02/01/17 | | 02/01/19 | 1 | | | 02/01/22 | 1 | | | 4 | \$ 21.00 | \$ 52,718,441 | | | |
| 12 | 09/15/16 | Papillon Airways, Inc | 1 | 02/01/17 | | 02/01/19 | 1 | | | 02/01/22 | 1 | | | 8 | \$ 18.50 | \$ 176,977,928 | | | |
| 13 | 09/15/16 | Ryze Renewables Reno | 1 | 01/01/18 | | 01/01/20 | 1 | | | 01/01/23 | 1 | | | 117 | \$ 26.00 | \$ 66,560,612 | | | |
| 14 | 09/15/16 | Tectonics Industries, LLC | 1 | 06/29/16 | | 06/29/18 | | 1 | | 06/29/21 | 1 | | | 10 | \$ 20.89 | \$ 320,000 | 15 | \$ 41.42 | \$ 1,299,042 |
| 15 | 09/15/16 | Walkenhorst's | 1 | 09/15/16 | | 09/15/18 | | 1 | | 09/15/21 | 1 | | | 50 | \$ 20.89 | \$ 1,000,000 | 56 | \$ 32.24 | \$ 1,298,244 |
| 16 | 11/17/16 | Amazon.com.kydc, LLC #2 | 1 | 12/01/16 | | 12/01/18 | | 1 | | 12/01/21 | 1 | | | 1000 | \$ 14.64 | \$ 18,000,000 | 704 | \$ 52.63 | \$ 7,439,082 |
| 17 | 11/17/16 | CML Media Corp dba Mopro | | | 1 | | | | | | | | | | | | | | |
| 18 | 11/17/16 | Sutherland Global Services, Inc #2 | 1 | 11/17/16 | 1 | | | | | | | | | | | | | | |
| 19 | 11/17/16 | TH Foods, Inc #4 | 1 | 11/30/16 | | 11/30/18 | | 1 | | 11/30/21 | 1 | | | 10 | \$ 21.35 | \$ 7,470,590 | 27 | \$ 43.49 | \$ 10,180,912 |
| 20 | 11/17/16 | The Honest Company, Inc | 1 | 12/12/16 | | 12/12/18 | | | 1 | | | | | 10 | \$ 21.35 | \$ 1,000,000 | | | |
| 21 | 11/17/16 | Zazzle, Inc | 1 | 06/13/17 | | 06/13/19 | | 1 | | 06/13/22 | 1 | | | 10 | \$ 21.35 | \$ 1,000,000 | 134 | \$ 26.41 | \$ 2,605,625 |
| 22 | 01/19/17 | Stixis Technologies | 1 | 03/01/18 | | 02/29/20 | 1 | | | 03/01/23 | 1 | | | 10 | \$ 17.08 | \$ 1,000,000 | | | |
| 23 | 01/19/17 | Pacific Cheese Company, Inc #4 | 1 | 01/20/17 | | 01/20/19 | | 1 | | 01/20/22 | 1 | | | 33 | \$ 23.18 | \$ 1,105,353 | 21 | \$ 27.50 | \$ 2,614,929 |
| 24 | 03/16/17 | Daehan Solutions Nevada, LLC | 1 | 03/31/17 | | 03/31/19 | | 1 | | 03/31/22 | 1 | | | 231 | \$ 15.18 | \$ 26,806,710 | 143 | \$ 24.83 | \$ 11,682,514 |
| 25 | 03/16/17 | Elemental LED, Inc. | 1 | 09/20/17 | | 09/20/19 | | 1 | | 09/20/22 | 1 | | | 80 | \$ 42.84 | \$ 1,865,000 | 73 | \$ 56.10 | \$ 1,109,382 |
| 26 | 03/16/17 | Moen Incorporated | 1 | 02/02/17 | | 02/02/19 | | 1 | | 02/02/22 | 1 | | | 10 | \$ 22.15 | \$ 6,500,000 | 10 | \$ 28.93 | \$ 5,514,385 |
| 27 | 03/16/17 | Sunshine Minting, Inc. | | | 1 | | | | | | | | | | | | | | |
| 28 | 03/16/17 | Astound Group | 1 | 07/01/18 | | 06/30/20 | | | | 07/01/23 | | | | 25 | \$ 25.14 | \$ 1,815,000 | | | |
| 29 | 03/16/17 | California Business Enviroment dba Franklin Armory | 1 | 01/06/17 | | 01/06/19 | | 1 | | 01/06/22 | | | | 15 | \$ 19.80 | \$ 663,500 | 15 | \$ 20.69 | \$ 1,621,882 |
| 30 | 03/16/17 | Horiba Instrucments, Inc | 1 | 03/16/17 | | 03/16/19 | | 1 | | 03/16/22 | 1 | | | 10 | \$ 34.38 | \$ 2,517,180 | 21 | \$ 47.17 | \$ 2,518,690 |
| 31 | 05/18/17 | Asian Union Electric Chemical Corporation, Inc. | 1 | 07/06/17 | | 07/06/19 | | 1 | | 07/06/22 | | | | 30 | \$ 30.87 | \$ 17,505,000 | 24 | \$ 48.95 | \$ 3,998,904 |
| 32 | 05/18/17 | Geofortis Pozzolans, LLC | | | 1 | | | | | | | | | | | | | | |
| 33 | 05/18/17 | Ryze Renewables Las Vegas, LLC | 1 | 06/30/18 | | 06/29/20 | 1 | | | 06/30/23 | 1 | | | 67 | \$ 26.16 | \$ 73,799,500 | | | |
| 34 | 05/18/17 | SA Automotive, Ltd | | | 1 | | | | | | | | | | | | | | |
| 35 | 05/18/17 | Scientific Games, Inc #3 | 1 | 02/06/18 | | 02/06/20 | 1 | | | 02/06/23 | 1 | | | 50 | \$ 30.86 | \$ 4,150,000 | | | |
| 36 | 05/18/17 | eCig Distributors, Inc. | 1 | 03/21/17 | | 03/21/19 | | 1 | | 03/21/22 | 1 | | | 55 | \$ 21.42 | \$ 181,850 | 54 | \$ 29.24 | \$ 3,312,042 |
| Totals for FY 2017 After Withdrawals + Non Compliance | | | 30 | | 8 | | 7 | 19 | 1 | | 24 | 0 | | 2382 | \$ 18.66 | \$ 504,541,706 | 2294 | \$ 36.37 | \$ 98,778,743 |

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2018
2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|---|----------|---|----------|----------------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|----------------|----------------|----------|--------------|
| No. | Date | Company | Contract | Effective Date | Withdraw | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 07/17/17 | Masonite Corporation | 1 | 10/18/18 | | 10/17/20 | 1 | | | 10/18/23 | 1 | | | 86 | \$ 17.31 | \$ 12,660,550 | | | |
| 2 | 07/17/17 | Medolac Laboratories | 1 | 08/15/17 | | 08/15/19 | 1 | | | 08/15/22 | 1 | | | 50 | \$ 21.38 | \$ 5,614,138 | | | |
| 3 | 07/17/17 | Starbucks Coffee Company | 1 | 08/21/17 | | 08/21/19 | | 1 | | 08/21/22 | 1 | | | 99 | \$ 21.16 | \$ 4,448,000 | 56 | \$ 21.30 | \$ 1,388,208 |
| 4 | 07/17/17 | Sunpreme, Inc. | | | 1 | | | | | | | | | | | | | | |
| 5 | 07/17/17 | The Anthem Companies, Inc. | 1 | 05/12/18 | | 05/11/20 | 1 | | | 05/12/23 | 1 | | | 400 | \$ 21.52 | \$ 5,448,500 | | | |
| 6 | 07/17/17 | Vegas Sheets, LLC | | | 1 | | | | | | | | | | | | | | |
| 7 | 07/17/17 | Aristocrat Technologies, Inc | 1 | 01/01/19 | | 12/31/20 | 1 | | | 01/01/24 | 1 | | | 25 | \$ 45.24 | \$ 2,072,500 | | | |
| 8 | 09/19/17 | Advanced Aviation Reno, Inc | 1 | 07/20/17 | | 07/20/19 | 1 | | | 07/20/22 | 1 | | | 9 | \$ 26.22 | \$ 5,428,498 | | | |
| 9 | 09/19/17 | ERG Aerospace Corporation | 1 | 07/20/17 | | 07/20/19 | 1 | | | 07/20/22 | 1 | | | 13 | \$ 30.92 | \$ 2,129,000 | | | |
| 10 | 09/19/17 | PODS Enterprises, LLC | 1 | 11/01/17 | | 11/01/19 | 1 | | | 11/01/22 | 1 | | | 308 | \$ 19.78 | \$ 1,100,000 | | | |
| 11 | 09/19/17 | PRA Group, Inc | 1 | 11/01/17 | | 11/01/19 | 1 | | | 11/01/22 | 1 | | | 150 | \$ 19.05 | \$ 1,274,700 | | | |
| 12 | 09/19/17 | Virtual Guard, Inc. | 1 | 01/01/18 | | 01/01/20 | 1 | | | 01/03/38 | 1 | | | 80 | \$ 22.31 | \$ 355,402 | | | |
| 13 | 09/19/17 | ` | 1 | 02/08/17 | | 02/08/19 | 1 | | | 02/08/22 | 1 | | | 204 | \$ 18.67 | \$ 8,000,000 | | | |
| 14 | 09/19/17 | Tissue Life, LLC | | | 1 | | | | | | | | | | | | | | |
| 15 | 11/16/17 | Express Messenger Systems dba OnTrac | | | 1 | | | | | | | | | | | | | | |
| 16 | 11/16/17 | Latitude 36 Foods, LLC | | | 1 | | | | | | | | | | | | | | |
| 17 | 11/16/17 | P3 Health Partners, LLC | 1 | 11/01/17 | | 11/01/19 | 1 | | | 11/01/22 | 1 | | | 160 | \$ 36.94 | \$ 921,149 | | | |
| 18 | 11/16/17 | Originate, Inc | | | 1 | | | | | | | | | | | | | | |
| 19 | 11/16/17 | Precision Tube Laser, LLC | 1 | 12/15/17 | | 12/15/19 | | 1 | | 12/15/22 | 1 | | | 14 | \$ 27.93 | \$ 1,159,815 | 11 | \$ 22.95 | \$ 2,241,983 |
| 20 | 11/16/17 | Progress Rail Services | 1 | 09/25/17 | | 09/25/19 | | 1 | | 09/25/22 | 1 | | | 50 | \$ 21.97 | \$ 1,475,300 | 40 | \$ 44.50 | \$ 3,284,204 |
| 21 | 01/18/18 | Sofidel America Corp #2 | 1 | 11/15/17 | | 11/15/19 | 1 | | | 11/15/22 | 1 | | | 27 | \$ 19.78 | \$ 23,534,785 | | | |
| 22 | 01/18/18 | U.S. Ordnance | 1 | 10/04/17 | | 10/04/19 | | 1 | | 10/04/22 | 1 | | | 10 | \$ 18.70 | \$ 2,844,645 | 19 | \$ 28.43 | \$ 2,196,715 |
| 23 | 03/15/18 | AeroSpec NDT Services, Inc | 1 | 04/09/18 | | 04/08/20 | 1 | | | 04/09/23 | 1 | | | 30 | \$ 31.37 | \$ 124,649,800 | | | |
| 24 | 03/15/18 | C4Mining Company | | | 1 | | | | | | | | | | | | | | |
| 25 | 03/15/18 | internalDrive, Inc. dba iD Tech | 1 | 01/15/18 | | 01/15/20 | 1 | | | 01/15/23 | 1 | | | 14 | \$ 23.27 | \$ 5,491,352 | | | |
| 26 | 03/15/18 | MECP1 Reno 1, LLC | | | 1 | | | | | | | | | | | | | | |
| 27 | 03/15/18 | Monin, Inc | 1 | 01/04/19 | | 01/03/21 | 1 | | | 01/04/24 | 1 | | | 30 | \$ 23.48 | \$ 11,800,000 | | | |
| 28 | 03/15/18 | Smith's Food and Drug Centers, Inc | 1 | 04/01/18 | | 03/31/20 | 1 | | | 04/01/23 | 1 | | | 182 | \$ 22.76 | \$ 7,442,945 | | | |
| 29 | 03/15/18 | VM Innovations, Inc. dba VMI Enterprises, LLC | 1 | 12/15/17 | | 12/15/19 | 1 | | | 12/15/22 | 1 | | | 8 | \$ 40.21 | \$ 60,880,000 | | | |
| 30 | 03/15/18 | Cascade Financial Technology Corp | 1 | 4/15/218 | | 04/14/20 | 1 | | | 04/14/23 | 1 | | | 64 | \$ 26.64 | \$ 728,700 | | | |
| 31 | 03/15/18 | Delphi Automotive Systems, LLC | | | 1 | | | | | | | | | | | | | | |
| 32 | 03/15/18 | Ellsworth Adhesives Specialty Chemical Dist | 1 | 02/01/19 | | 01/31/21 | 1 | | | 02/01/24 | 1 | | | 18 | \$ 31.92 | \$ 2,167,000 | | | |
| 33 | 03/15/18 | Scientific Games Corporation | 1 | 02/06/18 | | 02/06/20 | 1 | | | 02/06/23 | 1 | | | 195 | \$ 30.55 | \$ 2,000,000 | | | |
| 34 | 05/17/18 | Advanced Technologies Management, Inc dba Pictographics | 1 | 04/04/18 | | 04/03/20 | 1 | | | 04/04/23 | 1 | | | 27 | \$ 27.35 | \$ 14,061,134 | | | |
| 35 | 05/17/18 | Axion Corporation | 1 | 01/01/19 | | 12/31/20 | 1 | | | 01/01/24 | 1 | | | 205 | \$ 40.60 | \$ 27,600,000 | | | |
| 36 | 05/17/18 | Caremark, LLC | 1 | 10/01/18 | | 09/30/20 | 1 | | | 10/01/23 | 1 | | | 102 | \$ 25.73 | \$ 5,000,000 | | | |
| 37 | 05/17/18 | Fortress Innovations, Inc | 33649034 | | 1 | | | | | | | | | | | | | | |
| 38 | 05/17/18 | Fulcrum Sierra Biofuels, LLC | 1 | 08/01/18 | | 07/31/20 | 1 | | | 08/01/23 | 1 | | | 13 | \$ 22.04 | \$ 13,251,304 | | | |
| 39 | 05/17/18 | KRS Global Biotechnology, Inc | | | 1 | | | | | | | | | | | | | | |
| 40 | 05/17/18 | Polaris Industries, Inc | 1 | 06/29/18 | | 06/28/20 | 1 | | | 06/29/23 | 1 | | | 64 | \$ 21.95 | \$ 13,652,000 | | | |
| 41 | 05/17/18 | Ritchie Bros. Auctioneers | | | 1 | | | | | | | | | | | | | | |
| 42 | 05/17/18 | Sephora USA, Inc | 1 | 08/01/18 | | 07/31/20 | 1 | | | 08/01/23 | 1 | | | 60 | \$ 24.05 | \$ 36,000,000 | | | |
| 43 | 05/17/18 | Paysign, Inc. (formerly 3PEA International, Inc.) | ##### | 04/04/18 | | 04/03/20 | 1 | | | 04/04/23 | 1 | | | 35 | \$ 40.20 | \$ 828,000 | | | |
| 44 | 05/17/18 | Alpha Guardian | ##### | | 1 | | | | | | | | | | | | | | |
| 45 | 05/17/18 | Cannae Holdings, Inc | | | 1 | | | | | | | | | | | | | | |
| Totals for FY 2018 After Withdrawals + Non Compliance | | | 64175285 | | 14 | | 27 | 4 | 0 | | 31 | 0 | 0 | 2732 | \$ 25.11 | \$ 404,019,217 | 126 | \$ 29.88 | \$ 9,111,111 |

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2019
2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|--------------------------------------|----------|--|----------|----------------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|----------------|----------------------------|----------|-------|
| No. | Date | Company | Contract | Effective Date | Withdrew | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 07/11/18 | Bently Heritage | 1 | 06/01/18 | | 05/31/20 | 1 | | | 06/01/23 | | | | 6 | \$ 21.95 | \$ 4,270,434 | 2 AND 5-YEAR AUDIT PENDING | | |
| 2 | 07/11/18 | Cyanco Company, LLC | 1 | 07/11/18 | | 07/10/20 | 1 | | | 07/11/23 | | | | 20 | \$ 44.53 | \$ 11,048,600 | | | |
| 3 | 07/11/18 | Figure Technologies, Inc. | 1 | 06/04/18 | | 06/03/20 | 1 | | | 06/04/23 | | | | 65 | \$ 30.01 | \$ 264,615 | | | |
| 4 | 09/20/18 | Air Liquide Hydrogen Energy US, LLC | 1 | 08/31/20 | | 08/31/22 | 1 | | | 08/31/25 | | | | 16 | \$ 27.53 | \$ 83,093,000 | | | |
| 5 | 09/20/18 | Amami Systems | | | 1 | | | | | | | | | | | | | | |
| 6 | 09/20/18 | ARES Nevada, LLC | | | | | 1 | | | 12/30/04 | | | | 15 | \$ 37.84 | \$ 25,501,053 | | | |
| 7 | 09/20/18 | Fresenius Kabi, LLC | 1 | 01/01/19 | | 12/31/20 | 1 | | | 01/01/24 | | | | 20 | \$ 28.44 | \$ 1,866,151 | | | |
| 8 | 09/20/18 | Schlosser Forge Company dba Arconic | | | 1 | | | | | | | | | | | | | | |
| 9 | 09/20/18 | SendCutSend, LLC | 1 | 09/07/18 | | 09/06/20 | 1 | | | 09/07/23 | | | | 6 | \$ 29.05 | \$ 12,238,900 | | | |
| 10 | 09/20/18 | The Power-Sonic Corporation | 1 | 12/03/18 | | 12/02/20 | 1 | | | 12/03/23 | | | | 50 | \$ 40.52 | \$ 448,700 | | | |
| 11 | 09/20/18 | Zuffa, LLC dba Ultimate Fighting Challenge | 1 | 10/19/18 | | 10/18/20 | 1 | | | 08/09/39 | | | | 30 | \$ 37.12 | \$ 7,956,000 | | | |
| 12 | 11/15/18 | Aqua Metals, Inc. | 1 | 01/01/19 | | 12/31/20 | 1 | | | 01/01/24 | | | | 28 | \$ 67.73 | \$ 33,000 | | | |
| 13 | 11/15/18 | Berkley MF, LLC (formerly Berkley International) | 1 | 09/20/19 | | 09/19/21 | 1 | | | 09/19/24 | | | | 28 | \$ 22.96 | \$ 1,614,500 | | | |
| 14 | 11/15/18 | Design, LLC | 1 | 10/15/18 | | 10/14/20 | 1 | | | 10/15/23 | | | | 50 | \$ 31.25 | \$ 300,000,000 | | | |
| 15 | 11/15/18 | Fox Factory, Inc. | 1 | 01/01/19 | | 12/31/20 | 1 | | | 01/01/24 | | | | 50 | \$ 22.73 | \$ 482,500 | | | |
| 16 | 11/15/18 | HAPPIE Home, Inc. | | | 1 | | | | | | | | | | | | | | |
| 17 | 11/15/18 | James Loudspeaker, LLC | 1 | 10/03/18 | | 10/02/20 | 1 | | | 10/03/23 | | | | 16 | \$ 25.92 | \$ 650,000 | | | |
| 18 | 11/15/18 | Owned Outcomes | | | 1 | | | | | | | | | | | | | | |
| 19 | 11/15/18 | Premium Waters, Inc. | 1 | 10/14/18 | | 10/13/20 | 1 | | | 10/14/23 | | | | 12 | \$ 22.89 | \$ 12,059,600 | | | |
| 20 | 11/15/18 | Redwood Materials, Inc. | 1 | 12/07/18 | | 12/06/20 | 1 | | | 12/07/23 | | | | 31 | \$ 27.42 | \$ 3,841,720 | | | |
| 21 | 11/15/18 | RfXcel Corporation | 1 | 01/01/19 | | 12/31/20 | 1 | | | 01/01/24 | | | | 82 | \$ 47.43 | \$ 625,000 | | | |
| 22 | 03/21/19 | Autobox, LLC dba Deliver EZ | | | 1 | | | | | | | | | | | | | | |
| 23 | 03/21/19 | MOBE LLC | | | 1 | | | | | | | | | | | | | | |
| 24 | 03/21/19 | Nikkiso Cryo, Inc. | | | 1 | | | | | | | | | | | | | | |
| 25 | 03/21/19 | Pure Ground Ingredients, Inc. | 1 | 04/01/19 | | 03/31/21 | 1 | | | 03/31/24 | | | | 10 | \$ 22.56 | \$ 1,064,060 | | | |
| 26 | 03/21/19 | TemperPack Technologies, Inc. | | | 1 | | 1 | | | | | | | | | | | | |
| 27 | 03/21/19 | Wilen Vegas, LLC | 1 | 09/09/19 | | 09/08/21 | 1 | | | 09/08/24 | | | | 50 | \$ 23.22 | \$ 5,063,800 | | | |
| 28 | 03/21/19 | Win Tech LLC | 1 | 04/15/19 | | 04/14/21 | 1 | | | 04/14/24 | | | | 17 | \$ 36.63 | \$ 103,000 | | | |
| 29 | 06/27/19 | Arrow Electronics, Inc. | | | 1 | | | | | | | | | | | | | | |
| 30 | 06/27/19 | Geotab USA, Inc. | 1 | 08/01/19 | | 07/31/21 | 1 | | | 07/31/24 | | | | 189 | \$ 25.90 | \$ 1,222,500 | | | |
| 31 | 06/27/19 | GreenBroz, Inc. | 1 | 03/20/19 | | 03/19/21 | 1 | | | 03/19/24 | | | | 50 | \$ 25.62 | \$ 1,656,900 | | | |
| 32 | 06/27/19 | Haas Automation, Inc. | | | | | 1 | | | | | | | 500 | \$ 24.04 | \$ 100,000,000 | | | |
| 33 | 06/27/19 | Helimax Aviation, Inc. | | | | | 1 | | | | | | | 103 | \$ 45.00 | \$ 229,102,497 | | | |
| 34 | 06/27/19 | Mshinges.com dba Aerospace Machine Supply / Aircraft Hinge | 1 | 04/04/19 | | 04/03/21 | 1 | | | 04/03/24 | | | | 10 | \$ 22.80 | \$ 3,139,005 | | | |
| 35 | 06/27/19 | OS Operations, LLC | 1 | 01/01/19 | | 12/31/20 | 1 | | | 01/01/24 | | | | 27 | \$ 43.36 | \$ 6,000,000 | | | |
| 36 | 06/27/19 | PODS Enterprises, LLC | 1 | 07/01/19 | | 06/30/21 | 1 | | | 06/30/24 | | | | 25 | \$ 25.54 | \$ 200,000 | | | |
| 37 | 06/27/19 | Uplift, Inc. | | | | | 1 | | | | | | | 175 | \$ 23.14 | \$ 641,250 | | | |
| 38 | 06/27/19 | Vadatech Incorporated | 1 | 08/01/19 | | 07/31/21 | 1 | | | 07/31/24 | | | | 25 | \$ 25.76 | \$ 11,574,600 | | | |
| Totals for FY 2019 After Withdrawals | | | 25 | | 9 | | 30 | | | | 0 | | 0 | 1,706 | \$ 29.37 | \$ 825,761,385 | \$ - | \$ - | \$ - |

Company withdrew after approval and no audit was necessary

Company was deemed non-compliant, and billed, at 2 or 5 year audit

Approved Tax Abatements - Fiscal Year 2020
2-Year and 5-Year Audit Results

| | | | | | | 2 Year Audit | | | | 5 Year Audit | | | | Company Projections | | | Audit Findings | | |
|--------------------------------------|----------|---|----------|----------------|----------|--------------|---------|-----------|-----------|--------------|---------|-----------|-----------|---------------------|----------|----------------|----------------------------|----------|-------|
| No. | Date | Company | Contract | Effective Date | Withdrew | Audit Date | Pending | Compliant | Non-Comp. | Audit Date | Pending | Compliant | Non-Comp. | Jobs | Avg Wage | CapEx | Jobs | Avg Wage | CapEx |
| 1 | 12/16/19 | Golden Gate Renewables, LLC | | | | | | | | | | | | 30 | \$ 34.11 | \$ 109,983,029 | 2 AND 5-YEAR AUDIT PENDING | | |
| 2 | 12/16/19 | Hard Eight Nutrition, LLC | 1 | 06/13/19 | | 06/13/21 | | | | 06/13/24 | | | | 37 | \$ 22.74 | \$ 2,813,870 | | | |
| 3 | 12/16/19 | Performance Food Group | | | | | | | | | | | | 71 | \$ 21.34 | \$ 20,754,868 | | | |
| 4 | 12/16/19 | Premier Displays & Exhibits, Inc. | | | | | | | | | | | | 51 | \$ 37.08 | \$ 1,020,800 | | | |
| 5 | 12/16/19 | Smithfield Packaged Meats Corp. dba Saratoga Food Specialties | 1 | 10/11/19 | | 10/10/21 | | | | | | | | 61 | \$ 24.19 | \$ 11,612,000 | | | |
| 6 | 12/16/19 | The Webstaurant Store, Inc. | 1 | 06/16/20 | | 06/16/22 | | | | | | | | 63 | \$ 21.19 | \$ 7,598,777 | | | |
| 7 | 12/16/19 | Visual Impact PrePrint Vegas, LLC | | | | | | | | | | | | 30 | \$ 24.46 | \$ 9,216,551 | | | |
| 8 | 12/16/19 | Xtreme Manufacturing, LLC | | | | | | | | | | | | 60 | \$ 22.55 | \$ 1,541,000 | | | |
| Totals for FY 2020 After Withdrawals | | | 3 | | 0 | | 0 | | 0 | | 0 | | 0 | 403 | \$ 25.23 | \$ 164,540,895 | \$ - | \$ - | \$ - |