



CITY OF FRANKLIN

Community Development Department

Memorandum

To: City of Franklin Economic Development Commission
From: Rhoni Oliver, Community Development Specialist
Date: April 10, 2018
Re: Case C 2018-46: Premium Composite Technology North America (PCTNA)

Summary:

- On April 20th, 2009, the Franklin Common Council passed Resolution No. 2009-02, approving a 10-year tax abatement on real property with a 2% Economic Development Fee and a 10-year tax abatement on personal property with a 5% Economic Development Fee at 2101 Commerce Parkway (formerly Musicland Drive).
- Actual and estimated benefits, as projected for 2017:

	Estimated on SB-1	Actual in 2017	Difference
Employees	37	56	19
Salaries	\$2,100,000	\$2,247,134	\$147,134
Average Hourly Salaries	\$27.29	\$19.29	-\$7.99
Real Property Improvements	\$5,350,000	\$6,880,885	\$1,530,885
Personal Property Improvements	\$8,630,000	\$13,884,348	\$5,254,348

- The company indicated they would hire all 37 new employees by the end of 2010. There were 10 employees at the end of 2010, 21 employees by the end of 2011, and 23 employees at the end of 2012. At the end of 2013 they have 45 employees and the average hourly salary was \$7.97 lower than estimated. They explained last year that 18 of the employees are temp to hire in various stages of the hiring process. In 2015, there were 55 employees at an average hourly salary of \$20.94, which is still under SB-1 estimate by \$6.34. In addition to the jobs mentioned above, their parent company has located an additional 4 employees at this location. These 4 employees are not included in the above employment and salary figures. In 2016 there were 55 employees, which exceeds the estimate. They are employed at an average hourly salary of \$23.87 which is less than the SB-1 estimate by \$3.41. In 2017 the number of employees and total salaries exceed the SB-1 estimates, but the hourly wage is \$7.99 less than the estimate.
- The company has exceeded their estimate provided on their SB-1 Form for real property.
- The company was behind schedule on their personal property investment and requested an extended completion date. In 2013 they exceeded their estimate.
- The tax abatements for PCTNA are scheduled to expire in tax year 2023 payable 2024. The final compliance review will take place in 2024.

Staff Recommendation: Approval



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R2 / 1-07)

Prescribed by the Department of Local Government Finance

20 17 PAY 20 18

FORM CF-1 / Real Property

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):

- ☐ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
☐ Eligible vacant building (IC 6-1.1-12.1-4.8)

INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))
2. Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1 / Real Property).
3. This form must accompany the initial deduction application that is filed with the County Auditor.
4. Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
5. The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))
6. With the approval of the Designating Body, compliance information for multiple projects may be consolidated on one (1) compliance form (CF-1 / Real Property).

SECTION 1 TAXPAYER INFORMATION			
Name of taxpayer Premium Composite Technology North America, Inc.			
Address of taxpayer (number and street, city, state, and ZIP code) 2101 Commerce Pkwy, Franklin, IN 46131			
Name of contact person Steven Tames, Vice-President		Telephone number (317) 346-0011	
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY			
Name of designating body The City of Franklin Common Council		Resolution number 2009-02	
Location of property Franklin	County Johnson	DLGF taxing district number 41009	
Description of real property improvements:		Estimated starting date (month, day, year) 06/01/2009	
		Estimated completion date (month, day, year) 06/30/2010	
SECTION 3 EMPLOYEES AND SALARIES			
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		0	56
Salaries		0.00	2,247,134.35
Number of employees retained		37	56
Salaries		2,100,000.00	2,247,134.35
Number of additional employees		37	0
Salaries		2,100,000.00	0.00
SECTION 4 COST AND VALUES			
COST AND VALUES		REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1		COST	ASSESSED VALUE
Values before project		0.00	0.00
Plus: Values of proposed project		5,350,000.00	5,350,000.00
Less: Values of any property being replaced		0.00	0.00
Net values upon completion of project		5,350,000.00	5,350,000.00
ACTUAL		COST	ASSESSED VALUE
Values before project		0.00	0.00
Plus: Values of proposed project		6,880,885.00	3,146,200.00
Less: Values of any property being replaced		0.00	0.00
Net values upon completion of project		6,880,885.00	3,146,200.00
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER			
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:			
SECTION 6 TAXPAYER CERTIFICATION			
I hereby certify that the representations in this statement are true.			
Signature of authorized representative Steven E. Tames		Title Vice-President	Date signed (month, day, year) 02/26/2010

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991**

INSTRUCTIONS: (IC 6-1.1-12-5.1)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

Attachment to Form CF-1 (Compliance with Statement of Benefits)
 Job Creation Schedule by Quarter
 Calendar Year January 1, 2017 thru December 31, 2017

Actual Number of Employees as of 12-31-2017 (From SB-1)	Proposed Employee Total by 12-31-2017 (From SB-1)	Actual Number of Employees Added During Year					Actual total Number of Employees as of 12-31-2017	Difference Between Actual and Proposed Number of Employees
		3/31/2017	6/30/2017	9/30/2017	12/31/2017	12/31/2017		
55	37	0	0	0	0	1	56	19

**COMPLIANCE WITH STATEMENT OF BENEFITS
PERSONAL PROPERTY**

State Form 51765 (R / 1-06)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

- INSTRUCTIONS:**
1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
 2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between March 1, and the extended due date of each year.
 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

SECTION 1		TAXPAYER INFORMATION						
Name of taxpayer		Premium Composite Technology North America, Inc.						
Address of taxpayer (number and street, city, state, and ZIP code)		2101 Commerce Pkwy, Franklin, IN 46131						
Name of contact person	Steven Tames, Vice-President	Telephone number	(317) 346-0011					
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY						
Name of designating body		Resolution number						
The City of Franklin Common Council		2009-02						
Location of property	Franklin	County	Johnson					
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired.		DLGF taxing district number						
Office and Manufacturing Facility		41009						
		Estimated starting date (month, day, year)						
		06/01/2009						
		Estimated completion date (month, day, year)						
		06/30/2010						
SECTION 3		EMPLOYEES AND SALARIES						
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL					
Current number of employees		0.00	56					
Salaries		0.00	2,247,134.35					
Number of employees retained		37.00	56					
Salaries		2,100,000.00	2,247,134.35					
Number of additional employees		37.00	0					
Salaries		2,100,000.00	0.00					
SECTION 4		COST AND VALUES						
	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	0.00							
Plus: Values of proposed project	8,630,000.00							
Less: Values of any property being replaced	0.00							
Net values upon completion of project	8,630,000.00							
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	13,455,922.00							
Plus: Values of proposed project	428,426.00							
Less: Values of any property being replaced	0.00							
Net values upon completion of project	13,884,348.00							
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6 (d).								
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER						
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL					
Amount of solid waste converted		0						
Amount of hazardous waste converted		0						
Other benefits:		0						
SECTION 6		TAXPAYER CERTIFICATION						
I hereby certify that the representations in this statement are true.								
Signature of authorized representative		Title	Date signed (month, day, year)					
Steven Tames		Vice-President	02/26/2010					

**OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)
THAT WAS APPROVED AFTER JUNE 30, 1991.**

INSTRUCTIONS: (IC 6-1.1-12-5.9)

1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
3. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:

- ☐ the property owner **IS** in substantial compliance
- ☐ the property owner **IS NOT** in substantial compliance
- ☐ other (specify) _____

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.

Time of hearing

- ☐ AM
☐ PM

Date of hearing (month, day, year)

Location of hearing

HEARING RESULTS (to be completed after the hearing)

☐ Approved

☐ Denied (see instruction 5 above)

Reasons for the determination (attach additional sheets if necessary)

Signature of authorized member

Date signed (month, day, year)

Attested by:

Designating body

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.

PCTNA
Asset Acquisition
GAAP

For the Period January 1, 2017 to December 31, 2017

Asset ID	Acquisition Date	Acquisition Cost	Description	Placed In Service	Book Cost	Q1	Q2	Q3	Q4
Year Ending March, 2017									
Asset GL Acct #: 000.1630									
1361	01/31/2017	6,625.94	Rebuild Motor Line 6 SIN WAA058626	01/31/2017	2,304.82	2,304.82			
1362	01/31/2017	1,472.03	A&D HV-KGV Scale SIN EM7410273	01/31/2017	512.04	512.04			
1363	02/01/2017	23,211.88	Screw Shaft, Spacer, Cap. Cover NT100-H Line	02/01/2017	7,945.92	7,945.92			
1364	02/01/2017	6,420.00	Used Lift 40CA0TT and Tax	02/01/2017	2,197.70	2,197.70			
1365	02/01/2017	1,828.10	Lid with Basket Screen Line 6 - 3 Hands Mixer	02/01/2017	625.80	625.80			
1368	04/01/2017	8,645.00	MELT INDEXER LMI5000	04/01/2017	8,645.00	8,645.00			
1370	04/01/2017	1,100.00	120 V POWER FEEDER FOR SILO	04/01/2017	1,100.00	1,100.00			
1374	04/01/2017	11,520.69	PLANT EMERGENCY LIGHTING (57 FIXTURES)	04/01/2017	11,520.69	11,520.69			
1375	04/01/2017	89,837.00	SILO INTERIOR & PIPING	04/01/2017	89,837.00	89,837.00			
1376	05/01/2017	2,747.00	LINE 1 FEEDER PIPES	05/01/2017	2,747.00	2,747.00			
1379	05/01/2017	3,251.00	C GEAR BOX FOR KX TWIN SCREW	05/01/2017	3,251.00	3,251.00			
1380	05/01/2017	1,538.00	K-TRON KX TWIN SCREW 9528702060 20 MM SC E500	05/01/2017	1,538.00	1,538.00			
1381	05/01/2017	1,948.00	LINE 1, 6 CHANGE OVER PIPING	05/01/2017	1,948.00	1,948.00			
1382	05/01/2017	2,761.46	WAM MOTOR, GEARBOX, SEAL LINE 1&2 SPARE	05/01/2017	2,761.46	2,761.46			
1383	05/01/2017	3,463.00	DUCT MATERIAL FOR LINES 1&7, ADD-ON FOR SS	05/01/2017	3,463.00	3,463.00			
1384	05/01/2017	3,429.72	GATE VALVE, CNTRL ASSY, BALL VALVE, REED SWIT	05/01/2017	3,429.72	3,429.72			
1385	05/01/2017	4,123.00	2 DUCT LINES FOR LINE 7 CHANGE OVER PIPING	05/01/2017	4,123.00	4,123.00			
1386	05/01/2017	5,718.00	SPARE PIPING FOR LINE 1, FOR	05/01/2017	5,718.00	5,718.00			
1387	05/01/2017	2,400.00	VARIABLE EXIT CHUTE FOR PELETIZER	05/01/2017	2,400.00	2,400.00			
1388	05/01/2017	1,800.00	PIGMENT FEEDER HOPPER WITH LID LINE 7	05/01/2017	1,800.00	1,800.00			
1389	06/01/2017	2,880.00	POWER FEEDS/DATA CABLE DROPS PROD SUPPORT	06/01/2017	2,880.00	2,880.00			
1390	06/01/2017	2,355.00	LINE 7 ELECTRIC INSTALLATION	06/01/2017	2,355.00	2,355.00			
1391	06/01/2017	1,713.07	SPARE MOTOR FOR SILO - SECOND FLOOR	06/01/2017	1,713.07	1,713.07			
1392	06/08/2017	2,070.10	OHAUS BENCH SCALE - 83999819	06/08/2017	2,070.10	2,070.10			
1393	06/08/2017	1,430.00	BREAKER PLATE TEM-48	06/08/2017	1,430.00	1,430.00			
1394	07/01/2017	2,136.36	WAM FEEDER MBF-114ATTU4	07/01/2017	2,136.36	2,136.36			
1395	07/01/2017	2,062.06	WAM MBF 114ATTU4 W 12 IN EXT FEEDER	07/01/2017	2,062.06	2,062.06			
1396	07/01/2017	8,235.00	PRATER AIRLOCK DCS12 CAST IRON	07/01/2017	8,235.00	8,235.00			
1397	07/01/2017	2,348.00	PIPING TO VAC PUMPS (V STRAINERS & VALVES)	07/01/2017	2,348.00	2,348.00			
1398	07/01/2017	4,093.00	YASKAWA MOTOR REBUILD	07/01/2017	4,093.00	4,093.00			
1399	07/01/2017	6,321.54	WAM FEEDER MBF-114ATTU4 W 12 IN EXT	07/01/2017	6,321.54	6,321.54			
1400	08/01/2017	8,235.00	FEEDER SCREW, PLATE, BOWL - TEX 65	08/01/2017	8,235.00	8,235.00			
1401	08/01/2017	7,326.73	DIE PLATE FOR TEX65	08/01/2017	7,326.73	7,326.73			
1402	09/01/2017	3,500.00	DIE PLATE, TEM-48SS, 11-HOLES	09/01/2017	3,500.00	3,500.00			
1404	09/01/2017	3,500.00	DIE PLATE, TEM-48SS, 11-HOLES	09/01/2017	3,500.00	3,500.00			
1405	09/01/2017	3,500.00	DIE PLATE, TEM-48SS, 11-HOLES	09/01/2017	3,500.00	3,500.00			
1406	06/01/2017	25,293.73	MODEL RRS RAYMOND WALKIE	09/01/2017	25,293.73	25,293.73			
1407	09/01/2017	1,430.00	PLATE, 1.5MM DEEPER THAN STD 26-2145	09/01/2017	1,430.00	1,430.00			
1408	09/01/2017	1,430.00	PLATE, 1.5MM DEEPER THAN STD 26-2145	09/01/2017	1,430.00	1,430.00			

1409	09/01/2017	5,310.00	HINGE PLATE FOR TEM-48SS DWG #F080873	09/01/2017	5,310.00
1410	09/01/2017	23,915.16	23.915.16 SCREW SHAFT NT100-H (W/SPACER, CAP, COVER, FR	09/01/2017	23,915.16
1411	09/01/2017	2,152.00	2,152.00 ECCENTRIC & BEARING KIT 200S, 3/16 OFFSET	09/01/2017	2,152.00
1412	09/01/2017	7,000.00	7,000.00 8x6x32 ROTOR TOOL STEEL PEL500020815832-AA	09/01/2017	7,000.00
1413	09/01/2017	2,152.00	2,152.00 ECCENTRIC & BEARING KIT 2000S, 3/16 OFFSET	09/01/2017	2,152.00
1416	06/01/2017	4,123.00	4,123.00 DUCTS FOR LIN1 (SWAP OUT PROJECT SAVE CLEANIN	06/01/2017	4,123.00
1417	10/01/2017	2,407.57	2,407.57 GEAR BOX ASSY - PEL34002003534	10/01/2017	2,407.57
1418	10/01/2017	2,630.00	2,630.00 TEX 65 BREAKER PLATE K2A5310018782	10/01/2017	2,630.00
1419	10/01/2017	2,630.00	2,630.00 TEX 65 BREAKER PLATE K2A5310018782	10/01/2017	2,630.00
1420	10/01/2017	7,302.93	7,302.93 DIE PLATE FOR TEX65	10/01/2017	7,302.93
1421	10/01/2017	8,987.51	8,987.51 WAM VOLUMETRIC FEEDER MBF.114ATTUD4	10/01/2017	8,987.51

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Asset ID	Acquisition Date	Acquisition Cost	Description	Placed In Service	Book Cost
1422	10/01/2017	8,987.51	8,987.51 WAM VOLUMETRIC FEEDER MBF.114ATTUD4	10/01/2017	8,987.51
1423	10/01/2017	9,055.14	9,055.14 TEM-48SS SHAFT 18-2904/29-53252-3893 W SPACE	10/01/2017	9,055.14
1424	10/01/2017	9,055.15	9,055.15 TEM-48SS SHAFT 18-2904/29-53252-3893 W SPACE	10/01/2017	9,055.15
1425	10/01/2017	3,232.82	3,232.82 SQD 600 AMP DISCONNECT LINE 1	10/01/2017	3,232.82
1426	12/01/2017	1,320.00	1,320.00 CROWN #134-1735 (KA5310009860)	12/01/2017	1,320.00
1427	12/01/2017	1,320.00	1,320.00 CROWN #134-1735 (KA5310009860)	12/01/2017	1,320.00
1428	12/01/2017	7,480.00	7,480.00 TEX65 ADAPTER AND BOLT	12/01/2017	7,480.00
1429	12/01/2017	5,500.00	5,500.00 TEX65 DIE	12/01/2017	5,500.00
Subtotal: 000.1640 (59)		\$384,960.20			\$368,988.53
Asset GL Acct # 000.1640					
1369	04/01/2017	20,830.20	20,830.20 TOYOTA CAMRY LE MODEL 2532 VIN2T1BF1K6HU7449	04/01/2017	20,830.20
1430	12/01/2017	24,477.50	24,477.50 2018 TOYOTA CAMRY 4T1B13HK3JU022162	12/01/2017	24,477.50
Subtotal: 000.1640 (2)		\$45,307.70			\$45,307.70
Asset GL Acct # 000.1680					
1367	03/01/2017	4,070.00	4,070.00 Microsoft Great Plains 2016 Upgrade	03/01/2017	4,070.00
Subtotal: 000.1680 (1)		\$4,070.00			\$4,070.00
Asset GL Acct # 000.1690					
1366	02/01/2017	1,626.07	1,626.07 LVO TP T460S Laptop (S/N 1S20F9003GUSPCOFD00Y	02/01/2017	1,626.07
1373	04/01/2017	1,948.84	1,948.84 IBM LENOVO LAPTOP AND DOCKING STATION (ACCOU	04/01/2017	1,948.84
1377	05/01/2017	1,783.78	1,783.78 IBM ULTRABOOK PRODUCTION 1	05/01/2017	1,783.78
1378	05/01/2017	1,783.78	1,783.78 IBM ULTRABOOK PRODUCTION 2	05/01/2017	1,783.78
1414	09/01/2017	1,458.85	1,458.85 LAPTOP LE0001574 & DOCKING STATION	09/01/2017	1,458.85
1415	09/01/2017	1,458.85	1,458.85 LAPTOP LE0001574 & DOCKING STATION	09/01/2017	1,458.85
Subtotal: 000.1690 (6)		\$10,060.17			\$10,060.17
Yearly Subtotal		\$454,398.07			\$428,426.40
Grand Total		\$454,398.07			\$428,426.40

\$19,282.35 \$185,199.64 \$129,539.28 \$94,386.13