



JOINT LEGISLATIVE COMMITTEE ON THE BUDGET

STATE CAPITOL
P.O. BOX 44294, CAPITOL STATION
BATON ROUGE, LOUISIANA 70804
(225) 342-2062

SENATOR BODI WHITE
CHAIRMAN

REPRESENTATIVE JEROME ZERINGUE
VICE-CHAIRMAN

REVISED

NOTICE OF MEETING

MONDAY
September 28, 2020
1:00 PM
House Chamber

A G E N D A

MEETING DATE CHANGED

From Friday, September 25 to Monday, September 28

I. CALL TO ORDER

II. ROLL CALL

III. BUSINESS

1. BA-7 Agenda
2. Facility Planning and Control
3. Review and approval of contract amendments to the contract between the Office of Technology Services and Sovereign Sportsman Solutions, LLC, in accordance with the provisions of R.S. 39:1615(J).
4. Review and approval of contract amendments to the contract between the Office of Technology Services and the IBI Group, on behalf of the Department of Transportation and Development (DOTD), in accordance with the provisions of R.S. 39:1615(J).
5. Review of contract amendments to the contract between the Office of Technology Services and Midwestern Software Solutions (MS2), on behalf of the Department of Transportation and Development (DOTD), in accordance with the provisions of R.S. 42:802.

6. Office of Group Benefits
 - A. Review and approval of the emergency contract between the Office of Group Benefits and CaremarkPCS Health, LLC d/b/a CVS Health, for pharmacy benefit manager services, in accordance with the provisions of R.S. 42:802.
 - B. Review and approval of contract amendments to the contract between the Office of Group Benefits and Discovery Benefits, LLC (formerly Discovery Benefits, Inc.) for COBRA and FSA administration services, in accordance with the provisions of R.S. 39:1615(J).
7. Review of contract amendments to the contract between the Office of Technology Services and Northwoods Consulting Partners, Inc., on behalf of the Louisiana Department of Children and Family Services, in accordance with the provisions of R.S. 39:1615(J).
8. Discussion of CARES Act funding in accordance with Act 311 of the 2020 Regular Session of the Legislature

IV. CONSIDERATION OF ANY OTHER BUSINESS THAT MAY COME BEFORE THE COMMITTEE

V. ADJOURNMENT

Persons who do not feel comfortable giving testimony in person may submit a prepared statement in lieu of appearing before the committee. A person who files a prepared statement which contains data or statistical information shall include in such prepared statement sufficient information to identify the source of the data or statistical information such as the publication, website, person, or other source from which the data or statistical information contained in the prepared statement was obtained by the person or persons who prepared the statement.

Statements may be emailed to gasconr@legis.la.gov and must be received by the committee secretary at least three hours prior to the meeting to be included in the record for this committee meeting.

Audio/visual presentations, such as PowerPoint, must be received by the committee secretary at gasconr@legis.la.gov at least twenty-four hours PRIOR to the scheduled start of the committee meeting for review and prior approval. Thumb drives will NOT be accepted.

Persons desiring to participate in the meeting should utilize appropriate protective health measures and observe the recommended and appropriate social distancing.

THIS NOTICE CONTAINS A TENTATIVE AGENDA AND MAY BE REVISED PRIOR TO THE MEETING.

BODI WHITE, CHAIRMAN

**JOINT LEGISLATIVE COMMITTEE ON THE BUDGET
BA-7 AGENDA
September 2020**

A. Regular BA-7s

- | | | |
|---|------|--|
| 1 | WFIS | Department of Wildlife and Fisheries
(16-513) Office of the Wildlife |
| 2 | OREQ | Other Requirements
(20-941) Agriculture and Forestry – Pass Through Funds |



Christopher A. Keaton
Legislative Fiscal Officer

STATE OF LOUISIANA
Legislative Fiscal Office
BATON ROUGE

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Capitol Station
Baton Rouge, Louisiana 70804
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To: The Honorable Mack "Bodi" White, Chairman
Joint Legislative Committee on the Budget
The Honorable Members of the Joint Legislative Committee on the Budget

From: Christopher A. Keaton, Legislative Fiscal Officer *CAK*
Alan Boxberger, LFO Staff Director *AMB*

Date: September 18, 2020

Subject: Joint Legislative Committee on the Budget
Meeting September 25, 2020

Attached are the Legislative Fiscal Office BA-7 (Budget Adjustment) write-ups for the September 25th meeting of the Joint Legislative Committee on the Budget.

The LFO recommends approval of BA-7's #1 and #2.

Please contact me if you have questions or need additional information.

**LEGISLATIVE FISCAL OFFICE
ANALYSIS OF BA-7 REQUEST**

DEPARTMENT: Wildlife & Fisheries

AGENDA NO.: 1

AGENCY: Office of Wildlife

ANALYST: Rebecca Robinson

<u>Means of Financing</u>		<u>Expenditures by Program</u>		<u>T. O.</u>
State General Fund:	\$0	Wildlife	\$90,000	0
Interagency Transfers:	\$0			
Self-Generated Revenue:	\$0			
Statutory Dedications:	\$90,000			
Federal Funds:	\$0			
Total	<u>\$90,000</u>	Total	<u>\$90,000</u>	<u>0</u>

I. SUMMARY/COMMENTS

The purpose of this BA-7 request is to increase statutory dedications out of the Conservation - Waterfowl Account in the amount of \$90,000 for the Office of Wildlife within the Department of Wildlife & Fisheries (LDWF).

LDWF has partnered with Ducks Unlimited on a project to improve conditions for waterfowl in the Russell Sage Wildlife Management Area (WMA) through June 30, 2021. The total funding for the project is \$1.5 M, with funding coming from a federal grant, Ducks Unlimited, and LDWF. LDWF's portion is funded by the statutorily dedicated Louisiana Duck License, Stamp, and Print Fund and contributes \$100,000 each year in FY 19 through FY 21, for a total of \$300,000. The request for the \$90,000 increase is to fund an additional survey and will bring LDWF's total contribution to \$390,000.

Funds in the Waterfowl Account are derived from the sale of Ducks Unlimited license plates and shall be used solely for the purpose of conserving, restoring, and enhancing migratory waterfowl habitat in Louisiana and specific expenditures shall be made in consultation with Ducks Unlimited. LDWF requests the additional \$90,000 needed for this project from the Waterfowl Account (current fund balance of \$267,259). LDWF will amend the Cooperative Endeavor Agreement with Ducks Unlimited to reflect the new funding source and the additional contribution upon approval of this BA-7.

II. IMPACT ON FUTURE FISCAL YEARS

Approval of this BA-7 request will not have any impact on future fiscal years.

III. LEGISLATIVE FISCAL OFFICE RECOMMENDATION

The Legislative Fiscal Office recommends approval of this BA-7 request.

**LEGISLATIVE FISCAL OFFICE
ANALYSIS OF BA-7 REQUEST**

DEPARTMENT: Other Requirements

AGENDA NO.: 2

AGENCY: Agriculture & Forestry - Pass Through Funds

ANALYST: Patrice Thomas

<u>Means of Financing</u>		<u>Expenditures by Program</u>		<u>T. O.</u>
State General Fund:	\$0	Agriculture & Forestry Funds	\$1,000,000	0
Interagency Transfers:	\$0			
Self-Generated Revenue:	\$0			
Statutory Dedications:	\$1,000,000			
Federal Funds:	\$0			
Total	<u>\$1,000,000</u>	Total	<u>\$1,000,000</u>	<u>0</u>

I. SUMMARY/COMMENTS

The purpose of this BA-7 request is to increase Statutory Dedications budget authority by \$1 M in the Forestry Productivity Fund within the Forestry Productivity Program (FPP). The original source of revenue is the severance tax on timber. As of 9/09/2020, the unobligated balance in the the Forestry Productivity Fund was \$2,041,983.

The FPP is a cost-sharing program that provides financial assistance to landowners for reforestation costs. Cost-share payments cover 75% of total cost up to \$15,000. FPP assistance is available to landowners in all parishes who own a minimum of five contiguous acres suitable for growing a commercially valuable timber species. Each landowner that receives financial assistance is required to maintain their land for forestry usage for 10 years. FPP assistance is accepted on a first-come, first-served basis.

As a result of higher timber prices, landowners have increased the amount of timber cut for sale. Since timber is planted in the winter, landowners are preparing to reforest depleted timberland. Landowners have applied to the FPP program for financial assistance. Currently, the FPP has a budget of \$5 M. The LA Department of Agriculture and Forestry (LDAF) has received applications totaling over \$5.8 M in assistance from landowners. This BA-7 request will appropriate an additional \$1 M from the Forestry Productivity Fund to meet the increased application costs within the FPP program.

The expenditures associated with this BA-7 requested are budgeted in the Other Charges category.

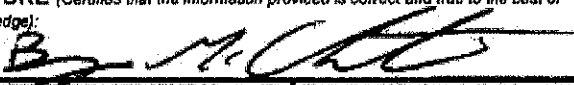
II. IMPACT ON FUTURE FISCAL YEARS

Approval of this BA-7 request will have no impact on future fiscal years.

III. LEGISLATIVE FISCAL OFFICE RECOMMENDATION

The Legislative Fiscal Office recommends approval of this BA-7 request.

**STATE OF LOUISIANA
DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
REQUEST FOR MID-YEAR BUDGET ADJUSTMENT**

DEPARTMENT: Wildlife and Fisheries		FOR OPB USE ONLY				
AGENCY: Office of Wildlife		OPB LOG NUMBER		AGENDA NUMBER		
SCHEDULE NUMBER: 16-513		64		1		
SUBMISSION DATE: 07/21/2020		Approval and Authority:				
AGENCY BA-7 NUMBER: W-21-3						
HEAD OF BUDGET UNIT: Bryan McClinton						
TITLE: Undersecretary						
SIGNATURE (Certifies that the information provided is correct and true to the best of your knowledge): 						
MEANS OF FINANCING	CURRENT FY 2020-2021	ADJUSTMENT (+) or (-)	REVISED FY 2020-2021			
GENERAL FUND BY:						
DIRECT	\$0	\$0	\$0			
INTERAGENCY TRANSFERS	\$5,177,943	\$0	\$5,177,943			
FEES & SELF-GENERATED	\$2,830,315	\$0	\$2,830,315			
Regular Fees & Self-generated	\$230,000	\$0	\$230,000			
Subtotal of Fund Accounts from Page 2	\$2,800,315	\$0	\$2,800,315			
STATUTORY DEDICATIONS	\$27,184,105	\$90,000	\$27,274,105			
Rockefeller Wildlife Refuge and Game Preserve Fund (RK1)	\$4,756,284	\$0	\$4,756,284			
Rockefeller Wildlife Refuge Trust and Protection Fund (RK2)	\$1,547,264	\$0	\$1,547,264			
Subtotal of Dedications from Page 2	\$20,880,557	\$90,000	\$20,970,557			
FEDERAL	\$20,065,156	\$0	\$20,065,156			
TOTAL	\$55,257,519	\$90,000	\$55,347,519			
AUTHORIZED POSITIONS	224	0	224			
AUTHORIZED OTHER CHARGES	3	0	3			
NON-TO FTE POSITIONS	50	0	50			
TOTAL POSITIONS	277	0	277			
PROGRAM EXPENDITURES						
PROGRAM NAME:	DOLLARS	POS	DOLLARS	POS	DOLLARS	POS
Office of Wildlife	\$55,257,519	227	\$90,000	0	\$55,347,519	227
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
Subtotal of programs from Page 2:	\$0	0	\$0	0	\$0	0
TOTAL	\$55,257,519	227	\$90,000	0	\$55,347,519	227

**STATE OF LOUISIANA
DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
REQUEST FOR MID-YEAR BUDGET ADJUSTMENT**

DEPARTMENT: Wildlife and Fisheries	FOR OPB USE ONLY	
AGENCY: Office of Wildlife	OPB LOG NUMBER	AGENDA NUMBER
SCHEDULE NUMBER: 16-513		
SUBMISSION DATE: 07/21/2020	ADDENDUM TO PAGE 1	
AGENCY BA-7 NUMBER: W-21-3		

Use this section for additional Dedicated Fund Accounts or Statutory Dedications, if needed.
The subtotal will automatically be transferred to Page 1.

MEANS OF FINANCING	CURRENT FY 2020-2021	ADJUSTMENT (+) or (-)	REVISED FY 2020-2021
GENERAL FUND BY:			
FEES & SELF-GENERATED			
Louisiana Alligator Resource Fund Account	\$2,600,315	\$0	\$2,600,315
[Select Fund Account]	\$0	\$0	\$0
SUBTOTAL (to Page 1)	\$2,600,315	\$0	\$2,600,315
STATUTORY DEDICATIONS			
Marsh Island Operating Fund (RS1)	\$321,681	\$0	\$321,681
Russell Sage Special Fund #2 (RS4)	\$2,500,000	\$0	\$2,500,000
Oil Spill Contingency Fund (V01)	\$292,352	\$0	\$292,352
Conservation Fund (W01)	\$15,018,494	\$0	\$15,018,494
LA Fur Public Education and Marketing Fund (W03)	\$65,000	\$0	\$65,000
Wildlife Habitat & Natural Heritage Trust Fund (W05)	\$726,664	\$0	\$726,664
LA Duck License Stamp and Print Fund (W06)	\$729,240	\$0	\$729,240
Natural Heritage Account (W11)	\$25,700	\$0	\$25,700
Louisiana Wild Turkey Stamp Fund (W16)	\$51,868	\$0	\$51,868
Conservation -- Waterfowl Account (W20)	\$0	\$90,000	\$90,000
Conservation of the Black Bear Account (W23)	\$25,000	\$0	\$25,000
Conservation--Quail Account (W24)	\$5,000	\$0	\$5,000
Conservation--White Tail Deer Account (W28)	\$5,000	\$0	\$5,000
White Lake Property Fund (W32)	\$1,014,558	\$0	\$1,014,558
Hunters for the Hungry Account (W39)	\$100,000	\$0	\$100,000
SUBTOTAL (to Page 1)	\$20,880,557	\$90,000	\$20,970,557

Use this section for additional Program Names, if needed.
The subtotal will automatically be transferred to Page 1.

PROGRAM EXPENDITURES	DOLLARS	POS	DOLLARS	POS	DOLLARS	POS
PROGRAM NAME:						
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
SUBTOTAL (to Page 1)	\$0	0	\$0	0	\$0	0

**STATE OF LOUISIANA
DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
REQUEST FOR MID-YEAR BUDGET ADJUSTMENT**

Policy and Procedure Memorandum No. 52, Revised, requires that all Requests for Changes in Appropriation be fully documented. At a minimum, the following questions and statements must be answered. Use Continuation Sheets as needed. **FAILURE TO ANSWER ALL QUESTIONS COMPLETELY WILL BE CAUSE TO RETURN THIS DOCUMENT WITHOUT ACTION.**

1. What is the source of funding (if other than General Fund (Direct))? Specifically identify any grant or public law and the purposes of the funds, if applicable. A copy of any grant application and the notice of approved grant or appropriation must accompany the BA-7. What are the expenditure restrictions of the funds?

Source of funding: Conservation -- Waterfowl Account (W20) (R.S. 47:463.53, 56:10.B.(8))

Purpose of funds: This BA-7 is required to meet increased needs and fully fund the Cooperative Endeavor Agreement (CEA) with Ducks Unlimited. Due to environmental conditions, additional survey time and equipment was required on the project. This BA-7 will allow the project to proceed to the next stages of completion. LDWF seeks to utilize the revenue from the Waterfowl Account that is generated from the sale of Ducks Unlimited license plates by OMV. The CEA is currently being funded with the Louisiana Duck License, Stamp and Print Fund (W08), but will be amended to include the Waterfowl Account upon approval of this BA-7.

2. Enter the financial impact of the requested adjustment for the next four fiscal years.

MEANS OF FINANCING OR EXPENDITURE	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
GENERAL FUND BY:					
DIRECT	\$0	\$0	\$0	\$0	\$0
INTERAGENCY TRANSFERS	\$0	\$0	\$0	\$0	\$0
FEES & SELF-GENERATED	\$0	\$0	\$0	\$0	\$0
STATUTORY DEDICATIONS	\$90,000	\$0	\$0	\$0	\$0
FEDERAL	\$0	\$0	\$0	\$0	\$0
TOTAL	\$90,000	\$0	\$0	\$0	\$0

3. If this action requires additional personnel, provide a detailed explanation below:

N/A

4. Explain why this request can't be postponed for consideration in the agency's budget request for next fiscal year.

This request can't be postponed for consideration in the agency's budget request for next fiscal year because funds are needed this fiscal year to allow the Office of Wildlife to meet fiscal year 2020-2021 obligations.

5. Is this an after the fact BA-7, e.g., have expenditures been made toward the program this BA-7 is for? If yes, explain per PPM No.52.

No.

STATE OF LOUISIANA
DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
REQUEST FOR MID-YEAR BUDGET ADJUSTMENT

PROGRAM LEVEL REQUEST FOR MID-YEAR BUDGET ADJUSTMENT							
PROGRAM 1 NAME: WILDLIFE							
MEANS OF FINANCING:	CURRENT FY 2020-2021	REQUESTED ADJUSTMENT	REVISED FY 2020-2021	ADJUSTMENT/OUTYEAR PROJECTIONS			
				FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
GENERAL FUND BY:							
Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Interagency Transfers	\$5,177,943	\$0	\$5,177,943	\$0	\$0	\$0	\$0
Fees & Self-Generated *	\$2,830,315	\$0	\$2,830,315	\$0	\$0	\$0	\$0
Statutory Dedications **	\$27,184,105	\$90,000	\$27,274,105	\$0	\$0	\$0	\$0
FEDERAL FUNDS	\$20,065,158	\$0	\$20,065,158	\$0	\$0	\$0	\$0
TOTAL MOP	\$88,267,619	\$90,000	\$88,347,619	\$0	\$0	\$0	\$0
EXPENDITURES:							
Salaries	\$13,117,765	\$0	\$13,117,765	\$0	\$0	\$0	\$0
Other Compensation	\$1,190,249	\$0	\$1,190,249	\$0	\$0	\$0	\$0
Related Benefits	\$9,486,315	\$0	\$9,486,315	\$0	\$0	\$0	\$0
Travel	\$178,804	\$0	\$178,804	\$0	\$0	\$0	\$0
Operating Services	\$2,418,763	\$0	\$2,418,763	\$0	\$0	\$0	\$0
Supplies	\$3,095,807	\$0	\$3,095,807	\$0	\$0	\$0	\$0
Professional Services	\$2,073,958	\$0	\$2,073,958	\$0	\$0	\$0	\$0
Other Charges	\$9,917,024	\$90,000	\$10,007,024	\$0	\$0	\$0	\$0
Debt Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Interagency Transfers	\$3,001,310	\$0	\$3,001,310	\$0	\$0	\$0	\$0
Acquisitions	\$5,072,100	\$0	\$5,072,100	\$0	\$0	\$0	\$0
Major Repairs	\$5,707,423	\$0	\$5,707,423	\$0	\$0	\$0	\$0
UNALLOTTED	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$88,267,619	\$90,000	\$88,347,619	\$0	\$0	\$0	\$0
POSITIONS							
Classified	220	0	220	0	0	0	0
Unclassified	4	0	4	0	0	0	0
TOTAL T.O. POSITIONS	224	0	224	0	0	0	0
Other Charges Positions	3	0	3	0	0	0	0
Non-FTE Positions	50	0	50	0	0	0	0
TOTAL POSITIONS	277	0	277	0	0	0	0
*Dedicated Fund Accounts:							
Reg. Fees & Self-generated	\$230,000	\$0	\$230,000	\$0	\$0	\$0	\$0
Louisiana Alligator Resource Fund Account	\$2,600,315	\$0	\$2,600,315	\$0	\$0	\$0	\$0
[Select Fund Account]	\$0	\$0	\$0	\$0	\$0	\$0	\$0
**Statutory Dedications:							
Rocketfeller Wildlife Refuge and Game Preserve Fund (RKC1)	\$4,756,284	\$0	\$4,756,284	\$0	\$0	\$0	\$0
Rocketfeller Wildlife Refuge Trust and Protection Fund (RKC2)	\$1,547,264	\$0	\$1,547,264	\$0	\$0	\$0	\$0
Marsh Island Operating Fund (RS1)	\$321,681	\$0	\$321,681	\$0	\$0	\$0	\$0
Russell Sage Special Fund #2 (RS4)	\$2,500,000	\$0	\$2,500,000	\$0	\$0	\$0	\$0
Oil Spill Contingency Fund (W01)	\$292,352	\$0	\$292,352	\$0	\$0	\$0	\$0
Conservation Fund (W01)	\$15,018,494	\$0	\$15,018,494	\$0	\$0	\$0	\$0
LA For Public Education and Marketing Fund (W03)	\$65,000	\$0	\$65,000	\$0	\$0	\$0	\$0
Wildlife Habitat & Natural Heritage Trust Fund (W05)	\$726,664	\$0	\$726,664	\$0	\$0	\$0	\$0
LA Duck License Stamp and Print Fund (W06)	\$729,240	\$0	\$729,240	\$0	\$0	\$0	\$0
Natural Heritage Account (W11)	\$25,700	\$0	\$25,700	\$0	\$0	\$0	\$0
Louisiana Wild Turkey Stamp Fund (W16)	\$51,868	\$0	\$51,868	\$0	\$0	\$0	\$0
Conservation - Waterfowl Account (W20)	\$0	\$90,000	\$90,000	\$0	\$0	\$0	\$0
Conservation of the Black Bear Account (W23)	\$25,000	\$0	\$25,000	\$0	\$0	\$0	\$0
Conservation - Quail Account (W24)	\$5,000	\$0	\$5,000	\$0	\$0	\$0	\$0
Conservation - White Tail Deer Account (W26)	\$5,000	\$0	\$5,000	\$0	\$0	\$0	\$0
White Lake Property Fund (W32)	\$1,014,558	\$0	\$1,014,558	\$0	\$0	\$0	\$0
Hunters for the Hungry Account (W39)	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$0

**STATE OF LOUISIANA
DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
REQUEST FOR MID-YEAR BUDGET ADJUSTMENT**

PROGRAM LEVEL REQUEST FOR MID-YEAR BUDGET ADJUSTMENT

PROGRAM 1 NAME: WILDLIFE

MEANS OF FINANCING:	State General Fund	Interagency Transfers	Fees & Self-Generated Revenues	Statutory Dedications	Federal Funds	TOTAL
AMOUNT	\$0	\$0	\$0	\$90,000	\$0	\$90,000
EXPENDITURES:						
Salaries	\$0	\$0	\$0	\$0	\$0	\$0
Other Compensation	\$0	\$0	\$0	\$0	\$0	\$0
Related Benefits	\$0	\$0	\$0	\$0	\$0	\$0
Travel	\$0	\$0	\$0	\$0	\$0	\$0
Operating Services	\$0	\$0	\$0	\$0	\$0	\$0
Supplies	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	\$0
Other Charges	\$0	\$0	\$0	\$90,000	\$0	\$90,000
Debt Services	\$0	\$0	\$0	\$0	\$0	\$0
Interagency Transfers	\$0	\$0	\$0	\$0	\$0	\$0
Acquisitions	\$0	\$0	\$0	\$0	\$0	\$0
Major Repairs	\$0	\$0	\$0	\$0	\$0	\$0
UNALLOTTED	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$90,000	\$0	\$90,000
OVER / (UNDER)	\$0	\$0	\$0	\$0	\$0	\$0
POSITIONS						
Classified	0	0	0	0	0	0
Unclassified	0	0	0	0	0	0
TOTAL T.O. POSITIONS	0	0	0	0	0	0
Other Charges Positions	0	0	0	0	0	0
Non-TO FTE Positions	0	0	0	0	0	0
TOTAL POSITIONS	0	0	0	0	0	0

QUESTIONNAIRE ANALYSIS

(Please reference question numbers, provide detailed information and use continuation sheets as needed.)

GENERAL PURPOSE

This BA-7 is required to meet increased needs and fully fund the CEA with Ducks Unlimited. Due to environmental conditions, additional survey time and equipment was required on the project. Revenue for the Waterfowl Account (W20) is generated from the sale of Ducks Unlimited license plates by DMV. Therefore, Ducks Unlimited would like to request that a portion of the LA license plate funds be used to help complete the project work at Russell Sage WMA - Kennedy Tract. This project has been going on since 2017 and major changes have been made to the scope of work (originally replacing a pump station, now large area infrastructure enhancements). Originally anticipated needing 3 days of survey time to assess the pump station replacement for the original scope of work. Since the scope has changed, several weeks of survey time needed to gather the necessary design information (multiple interior levees, land leveling, installing multiple water control structures, etc...). This additional survey also required rental of a Marsh Master and other equipment not originally planned. In addition to the increased survey and design scope, the revised scope of the construction phase of the project requires significantly more time to construct than the original planned pump station replacement. All of this has increased the overall project cost and significantly cut into available funds. These are the same funds (NAWCA and DU) that were expected to cover construction costs. With these funds reallocated, there is a \$90,000 need to complete the construction at the Kennedy Tract. Therefore, LDWF respectfully request that \$90,000 of LA license plate funds be used to help cover those remaining construction costs.

REVENUES

Statutory Dedication:

Conservation - Waterfowl Account (W20)

Citation: LA RS: 47:463.53, 56:10.B.(8)

Current Fund Balance:	\$	249,506
Existing Waterfowl Account Budget	\$	-
BA-7 Adjustment	\$	90,000
Revised Waterfowl Account Budget	\$	90,000

EXPENDITURES

Program	Major Category	Description	Amount
Wildlife	Other Charges	Ducks Unlimited CEA	\$ 90,000
			\$ 90,000

OTHER

Fiscal Contact:	Beth Boulet, Fiscal Officer, (225) 765-2801	bboulet@wlf.la.gov
Programmatic Contact:	Scott Longman, Deputy Assistant Secretary, (225) 763-3513	slongman@wlf.la.gov
Testifying before JLCB:	Randy Myers, Assistant Secretary, (225) 766-2806	rmyers@wlf.la.gov

BA-7 SUPPORT INFORMATION

**COOPERATIVE ENDEAVOR AGREEMENT BETWEEN
DUCKS UNLIMITED, INC. &
LOUISIANA DEPARTMENT OF WILDLIFE & FISHERIES**

PROJECT: Louisiana Waterfowl Project

This COOPERATIVE ENDEAVOR is made and entered into this 1st day of July, 2018, by and between Louisiana Department of Wildlife & Fisheries of the State of Louisiana, hereinafter referred to as the "State" or "LDWF" and Ducks Unlimited Inc. officially domiciled at One Waterfowl Way, Memphis, Tennessee 38120 hereinafter referred to as the "Contracting Party" or "DU".

WITNESSETH:

WHEREAS, Article VII, Section 14(c) of the Constitution of the State of Louisiana provides that "for a public purpose, the state and its political subdivisions... may engage in cooperative endeavors with each other..." and

WHEREAS, the agency desires to cooperate with the Contracting Party in the implementation of the Project as hereinafter provided; and

WHEREAS, the public purpose is to preserve, restore, create, and better manage private wetlands that will benefit all forms of wetland dependent species that are enjoyed by untold thousands of Louisiana citizens; and that waterfowl hunting alone in 2011 in Louisiana generated over \$137 million in economic activity, supported over 1,400 jobs and generated in excess of \$9.95 million in state and \$9.92 million in federal tax revenue according to the United States Fish and Wildlife Service (USFWS) report *Economic Impact of Waterfowl Hunting in the United States: Addendum to the 2011 National Survey of Fishing, Hunting and Wildlife-Associated Recreation*; and that private wetlands are critical in addressing habitat needs for species of special conservation concern, like mottled ducks; and

WHEREAS, preservation, restoration, creation, and management of private wetlands in Louisiana is a mission common to DU and the State both individually and in existing partnership through the Gulf Coast and Lower Mississippi Valley Joint Ventures of North American Waterfowl Management Plan and have worked cooperatively on the Louisiana Waterfowl Project through previous Cooperative Endeavor Agreements since 1992;

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Scope of Services

Contracting Party (DU) agrees:

1. To employ full time private lands biologist(s) to assist in the coordination and delivery of the Louisiana Waterfowl Project.
2. To use the Gulf Coast Joint Venture's (GCJV) Mottled Duck Decision Support Tool at: http://www.gcjv.org/docs/Mottled%20Duck%20Decision%20Support%20Tool_Final%20Report.pdf to prioritize wetland development projects in the selection process.
3. To enter into Wetland Development Agreements with private landowners participating in wetlands project(s) supported by the Louisiana Waterfowl Project, to maintain files of the agreements and accomplishment records, and to provide each participating agency, organization and landowner a copy of the Wetland Development Agreement inclusive of the following project information: project name, habitat type, project acreage, project cost, parish, and name of joint venture in which the project is located.
4. To receive and disburse funds from various agencies and organizations for implementation of the Louisiana Waterfowl Project.
5. To provide funds, as available, to support the Louisiana Waterfowl Project.
6. To coordinate fund raising efforts and seek funds and materials for the Louisiana Waterfowl Project including donations such as steel pipe.
7. To maintain complete and accurate records of its actual and necessary costs of performance herein and to retain such records for a period of five (5) years following acceptance of the project, during which time they shall be made available upon request to the LDWF, USFWS, Natural Resources Conservation Service (NRCS), or their designee for review and audit.
8. To invest any funds received by DU from a landowner as the result of the termination of a Wetland Development Agreement, less any costs incurred by DU in collection of such funds, in a waterfowl habitat project in priority mottled duck habitat in Louisiana.
9. To provide private landowners with appropriate information on the DU Conservation Easement Program, NRCS Farm Bill programs, or others that involve financial support and incentives for habitat preservation, restoration, and improvements.

LDWF agrees:

1. To provide funds to Ducks Unlimited of no more than \$100,000 each year in FY 2019 through FY 2021 from the Louisiana Duck Stamp Fund in support of the Louisiana Waterfowl Project, DU Conservation Easement Program, and other programs that involve financial support and incentives to private landowners for wetland habitat preservation, restoration, and improvement.
2. To provide storage sites on various LDWF Wildlife Management Areas around the state, and to assist as requested with locating, loading and unloading pipe and completed water control structures to be used in the Louisiana Waterfowl Project.
3. To provide personnel to assist in the implementation of the Louisiana Waterfowl Project including providing technical assistance to landowners and submitting projects for

consideration with special emphasis on integrating Louisiana Waterfowl Project with goals of the GCJV Mottled Duck Conservation Plan.

4. To assist as requested with monitoring and landowner compliance.

DU and LDWF mutually agree:

1. To cooperate in the implementation of the Louisiana Waterfowl Project by providing technical assistance to private landowners, submitting Wetland Development Agreements for consideration to implement Louisiana waterfowl projects and to conduct project evaluations.
2. That both parties will assign an official representative to the Louisiana Waterfowl Committee to carry out the provisions of this agreement. The Louisiana Waterfowl Committee will:
 - a) Provide general direction for the Louisiana Waterfowl Project.
 - b) May consider each project for approval prior to execution of a Wetland Development Agreement.
 - c) Establish annual habitat enhancement, restoration and protection goals for the Louisiana Waterfowl Project.
3. That all habitat improvement practices will be installed and maintained in a manner consistent with the terms of the Wetland Development Agreement.
4. To consider positive changes in the Louisiana Waterfowl Project (procedures and budget allocation) during implementation of the project that will broaden the program's ability to provide financial support and incentives to private landowners for habitat preservation, restoration, and improvement.
5. To integrate and prioritize private wetland development and enhanced management in priority mottled duck habitats as identified in the GCJV Mottled Duck Decision Support Tool and Mottled Duck Conservation Plan within Louisiana Waterfowl Project.
6. To cooperate in providing recognition for significant contributions to the project; this recognition may include but not be limited to general publicity for the program, Wetland Development Agreements, and on-site signage.
7. To use, where applicable and to the extent allowed by law, cash, in-kind services, material costs and other Louisiana Waterfowl Project contributions as match for other state or federal wetland habitat conservation programs (e.g., Agricultural Conservation Easement Program, Conservation Stewardship Program, Conservation Reserve Program, Environmental Quality Incentives Program, Partners for Fish & Wildlife Program, North American Wetlands Conservation Act (NAWCA), et al.) in Louisiana.
8. That both parties shall act in their individual capacity, not as agents, employees, partners, in joint ventures, or as associates of one another. The employees, agents, or subcontractors of one party shall not be deemed or construed to be the employees, agents, or subcontractors of the other party for any purposes whatsoever.

Monitoring Plan, Performance Measures, and Deliverables

Contracting party will provide quarterly progress reports to LDWF North American Waterfowl Management Plan (NAWMP) Coordinator starting October 30, 2018 and ending July 30, 2021. The North American Waterfowl Management Plan (NAWMP) Coordinator will be responsible

for monitoring performance of the Contracting Party through regular communication via e-mail, telephone, and personal visits to assure the scope of services is being completed and to assess progress. Quarterly reports will be produced tracking technical assistance, new wetland development agreements, expiring wetland development agreements (as staff time allows), and total acres covered under wetland development agreements. NAWMP Coordinator will make occasional site visits during each year to verify progress and compliance. In addition to quarterly reports, copies of Wetland Development Agreements and grant proposals to provide additional support for Louisiana Waterfowl Project, such as NAWCA grants, will be provided to the State upon request.

Payment Terms

In consideration of the services described above, LDWF hereby agrees to pay DU a maximum fee of \$100,000 per year for a contract total of \$300,000. Contracting Party (DU) will provide and/or secure \$100,000 of matching funds annually, for a project total of \$600,000. Payment will be made only on approval of the LDWF Waterfowl Section's NAWMP Coordinator. If satisfactory progress is obtained, payments are scheduled as follows: \$25,000 quarterly after receiving an invoice and progress report due on October 30, January 30, April 30 and June 30 in FY 2019, FY 2020, and FY 2021.

Written reports must be submitted to LDWF at least every six (6) months detailing the use of the funds specific to the goals and objectives of the project.

Funding for this agreement is from the Wildlife Division's Duck Stamp Fund (Reporting Category 51300W0800).

Taxes

Contracting Party is responsible for payment of all applicable taxes from the funds to be received under this contract. Contracting Party's federal tax identification number is 13-5643799. Contracting Party's ten-digit LDR account number is 3363959-002.

In accordance with R.S. 39:1624(A)(10), the Louisiana Department of Revenue must determine that the prospective Contracting Party is current in the filing of all applicable tax returns and reports and in payment of all taxes, interest, penalties, and fees owed to the State and collected by the Department of Revenue prior to the approval of this contract by the Office of State Procurement. The prospective Contracting Party hereby attests to its current and/or prospective compliance, and agrees to provide its ten digit LDR Account Number to the contracting agency so that the prospective Contracting Party's tax payment compliance status may be verified. The prospective Contracting Party further acknowledges understanding that issuance of a tax clearance certificate by the Louisiana Department of Revenue is a necessary precondition to the approval and effectiveness of this contract by the Office of State Procurement. The contracting agency reserves the right to withdraw its consent to this contract without penalty and proceed with alternate arrangements should the vendor fail to resolve any identified apparent outstanding tax compliance discrepancies with the Louisiana Department of Revenue within seven (7) days of such notification.

Termination Clause

The State may terminate this Contract for cause based upon the failure of the Contracting Party to comply with the terms and/or conditions of the Contract; provided that the State shall give the Contracting Party written notice specifying the Contracting Party's failure. If within thirty (30) days after receipt of such notice, the Contracting Party shall not have either corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contracting Party in default and the Contract shall terminate on the date specified in such notice. The Contracting Party may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this contract; provided that the Contracting Party shall give the State written notice specifying the State's failure and a reasonable opportunity for the state to cure the defect.

Termination for Convenience

That State may terminate the Contract at any time by giving thirty (30) days written notice to the Contracting Party. The Contracting Party shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

Ownership

All records, reports, documents and other material delivered or transmitted to Contracting Party by State shall remain the property of the State, and shall be returned by Contracting Party to State, at Contracting Party's expense, at termination or expiration of this contract. All records, reports, documents, or other material related to this contract and/or obtained or prepared by Contracting Party in connection with the performance of the services contracted for herein shall become the property of State, and shall, upon request, be returned by Contracting Party to State, at Contracting Party expense, at termination or expiration of this contract.

Nonassignability

No Contracting Party shall assign any interest in this contract by assignment, transfer, or novation, without prior written consent of the State. This provision shall not be construed to prohibit the Contracting Party from assigning his bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the State and the Office of State Procurement, Professional Contracts.

Auditors Clause

The State Legislative Auditor, internal auditors of the Division of Administration, Department of Wildlife and Fisheries auditors, agency auditors, and if applicable, federal auditors shall be entitled to audit the books and records of a Contracting Party or any Subcontractor under any negotiated Contracting Party Subcontractor to the extent that such books and records relate to the

performance of such contract or subcontract. Such books and records shall be maintained by the Contracting Party for a period of five (5) years from the date of final payment under the prime contract and by the Subcontractor for a period of five (5) years from the date of final payment under the subcontract.

Term of Contract

This contract shall begin on July 1, 2018 and shall terminate June 30, 2021.

Fiscal Funding

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

Discrimination Clause

The Contracting Party agrees to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended. The Contracting Party agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

The Contracting Party agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, disability, or age in any matter relating to employment. Any act of discrimination committed by Contracting Party, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract.

Prohibition of Discriminatory Boycotts of Israel

In accordance with Executive Order Number JBE 2018-15, effective May 22, 2018, for any contract for \$100,000 or more and for any contractor with five or more employees, Contractor, or any Subcontractor, hereby certifies it is not engaging in a boycott of Israel, and shall, for the duration of this contract, refrain from a boycott of Israel.

The State reserves the right to terminate this contract if the Contractor, or any Subcontractor, engages in a boycott of Israel during the term of the contract.

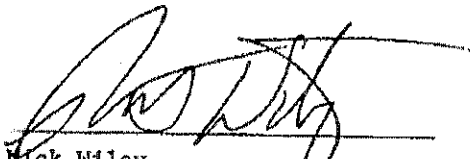
Validity

This contract is not valid (effective), and no legal obligation exists until all required signatures and approvals are obtained. This may include the Louisiana Department of Civil Service, and the Office of State Procurement, Professional Contracts.


It is the responsibility of the Contracting Party to advise the Department in advance if contract funds or contract terms may be insufficient to complete contract objectives.

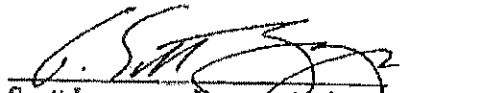
THUS DONE AND SIGNED AT Baton Rouge, Louisiana on the day, month, and year first written above.

CONTRACTING PARTY SIGNATURE:

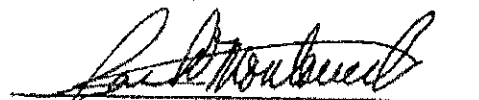

Rick Wiley
Chief Conservation Officer
Ducks Unlimited

STATE OF LOUISIANA SIGNATURES
By and through the
LOUISIANA DEPARTMENT OF
WILDLIFE & FISHERIES


Kenny Ribbeck, Administrator
Wildlife Division


Scott Longman, Deputy Assistant Secretary
Office of Wildlife


Bryan McClinton, Undersecretary
Office of Management and Finance


Jack Montoucet, Secretary
Louisiana Dept. of Wildlife and Fisheries

STATE OF LOUISIANA
DIVISION OF ADMINISTRATION
BA-22 (REV. 05/2014)

Date: 9/4/2018
Agency Name: LDWF / Wildlife / Wildlife
Agency BA-22 #: 0

Dept/Budget Unit: 18-613
OCR/SRM Contract #: 2000405236
Agency Contract #:

Fiscal Year for this BA-22: 2018-19 BA-22 Start/End Dates: 7/1/2018 6/30/2019
(Start Date) (End Date)

Multi-year Contract (Yes/No): Yes If "Yes", provide contract dates: 7/1/2018 6/30/2021
(Start Date) (End Date)

DUCKS UNLIMITED, INC. 13-8643700
(Contractor/Vendor Name) (Contractor/Vendor No.)

LOUISIANA WATERFOWL PROJECT FY 19
(Provide a statement of Services Provided)

Contract Amendment (Yes/No): NO Amendment Start/End Dates:
(Start Date) (End Date)

Contract Cancellation (Yes/No): NO Date of Cancellation:
(Start Date) (End Date)

(Provide rationale for amendment or cancellation)

MEANS OF FINANCING This information is to be provided at the Agency Level

	AMOUNT									
	Current Year	%	Year 2	%	Year 3	%	Year 4	%	Total Contract	%
State General Fund	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
Interagency Transfers	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
Fees and Self Gen.	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
Statutory Dedication	\$100,000.00	100.0%	\$100,000.00	100.0%	\$100,000.00	100.0%	\$0.00	0.0%	\$300,000.00	100.0%
Federal	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
TOTALS	\$100,000.00	100.0%	\$100,000.00	100.0%	\$100,000.00	100.0%	\$0.00	0.0%	\$300,000.00	100.0%

Stat Ded: Louisiana Duck Stamp & License Fund
(Specify source & % provided, fund name, AT funding agency and revenue source, fee type and source, etc.)

Are revenue collections for funds utilized above in line with budgeted amounts? (Yes/No) YES

If not, explain.

This information is to be provided at the Agency Level

Name of Object Code/Category:	Misc - Contractual Services / Other Charges
Object Code/Category Numbers:	6020050 / 65
Amount Budgeted:	\$7,182,884.00
Amount Previously Obligated:	\$770,885.90
Amount this BA-22:	\$100,000.00
Balance:	\$6,311,998.10

The approval of the aforementioned contract will not cause this agency to be placed in an Object Category deficit.


Agency Contact: Trayne Johnson
Name: Trayne Johnson
Title: Accountant 4
Phone: 225-765-2898

Reviewed/Approved By: Christie Perkins
Name: Christie Perkins
Title: Accountant Manager
Phone: 225-763-2892

FOR AGENCY USE ONLY

FISCAL YEAR	BUS. AREA	COST CENTER	GL ACCT	FUND	GRANT	WBS	FUNC AREA	AMOUNT
2019	613	8132043224	6020050	61300W0800				100,000.00
2020	613	8132043224	6020050	61300W0800				100,000.00
2021	613	8132043224	6020050	61300W0800				100,000.00

STATE OF LOUISIANA
DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
REQUEST FOR MID-YEAR BUDGET ADJUSTMENT

DEPARTMENT: AGRICULTURE & FORESTRY		FOR OPB USE ONLY				
AGENCY: AGRICULTURE & FORESTRY PASS-TROUGH		OPB LOG NUMBER		AGENDA NUMBER		
SCHEDULE NUMBER: 20-941		71		2		
SUBMISSION DATE:		Approval and Authority:				
AGENCY BA-7 NUMBER: 01						
HEAD OF BUDGET UNIT: DANE MORGAN						
TITLE: ASSISTANT COMMISSIONER OF M & F						
SIGNATURE <small>(Certifies that the information provided is correct and true to the best of your knowledge)</small>						
						
MEANS OF FINANCING	CURRENT FY 2020-2021	ADJUSTMENT (+) or (-)		REVISED FY 2020-2021		
GENERAL FUND BY:						
DIRECT	\$1,485,292	\$0		\$1,485,292		
INTERAGENCY TRANSFERS	\$261,690	\$0		\$261,690		
FEES & SELF-GENERATED	\$248,532	\$0		\$248,532		
Regular Fees & Self-generated	\$248,532	\$0		\$248,532		
Subtotal of Fund Accounts from Page 2	\$0	\$0		\$0		
STATUTORY DEDICATIONS	\$6,943,525	\$1,000,000		\$7,943,525		
Louisiana Agricultural Finance Authority Fund (A07)	\$200,000	\$0		\$200,000		
Agricultural Commodity Commission Self-Insurance Fund (A13)	\$453,353	\$0		\$453,353		
Subtotal of Dedications from Page 2	\$6,290,172	\$1,000,000		\$7,290,172		
FEDERAL	\$25,114,109	\$0		\$25,114,109		
TOTAL	\$34,053,148	\$1,000,000		\$35,053,148		
AUTHORIZED POSITIONS	0	0		0		
AUTHORIZED OTHER CHARGES	0	0		0		
NON-TO FTE POSITIONS	0	0		0		
TOTAL POSITIONS	0	0		0		
PROGRAM EXPENDITURES						
PROGRAM NAME:	DOLLARS	POS	DOLLARS	POS	DOLLARS	POS
PASS THROUGH <i>Funds</i>	\$34,053,148	0	\$1,000,000	0	\$35,053,148	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
Subtotal of programs from Page 2:	\$0	0	\$0	0	\$0	0
TOTAL	\$34,053,148	0	\$1,000,000	0	\$35,053,148	0

STATE OF LOUISIANA
DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
REQUEST FOR MID-YEAR BUDGET ADJUSTMENT

DEPARTMENT: AGRICULTURE & FORESTRY	FOR OPB USE ONLY	
AGENCY: AGRICULTURE & FORESTRY PASS-TROUGH	OPB LOG NUMBER	AGENDA NUMBER
SCHEDULE NUMBER: 20-941		
SUBMISSION DATE:	ADDENDUM TO PAGE 1	
AGENCY BA-7 NUMBER: 01		

Use this section for additional Dedicated Fund Accounts or Statutory Dedications, if needed.
 The subtotal will automatically be transferred to Page 1.

MEANS OF FINANCING	CURRENT FY 2020-2021	ADJUSTMENT (+) or (-)	REVISED FY 2020-2021
GENERAL FUND BY:			
FEES & SELF-GENERATED			
[Select Fund Account]	\$0	\$0	\$0
[Select Fund Account]	\$0	\$0	\$0
SUBTOTAL (to Page 1)	\$0	\$0	\$0
STATUTORY DEDICATIONS			
Forestry Productivity Fund (A14)	\$5,000,000	\$1,000,000	\$6,000,000
Grain and Cotton Indemnity Fund (A27)	\$1,290,172	\$0	\$1,290,172
[Select Statutory Dedication]	\$0	\$0	\$0
[Select Statutory Dedication]	\$0	\$0	\$0
[Select Statutory Dedication]	\$0	\$0	\$0
SUBTOTAL (to Page 1)	\$6,290,172	\$1,000,000	\$7,290,172

Use this section for additional Program Names, if needed.
 The subtotal will automatically be transferred to Page 1.

PROGRAM EXPENDITURES	DOLLARS	POS	DOLLARS	POS	DOLLARS	POS
PROGRAM NAME:						
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
	\$0	0	\$0	0	\$0	0
SUBTOTAL (to Page 1)	\$0	0	\$0	0	\$0	0

STATE OF LOUISIANA
DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
REQUEST FOR MID-YEAR BUDGET ADJUSTMENT

Policy and Procedure Memorandum No. 52, Revised, requires that all Requests for Changes in Appropriation be fully documented. At a minimum, the following questions and statements must be answered. Use Continuation Sheets as needed. **FAILURE TO ANSWER ALL QUESTIONS COMPLETELY WILL BE CAUSE TO RETURN THIS DOCUMENT WITHOUT ACTION.**

1. What is the source of funding (if other than General Fund (Direct))? Specifically identify any grant or public law and the purposes of the funds, if applicable. A copy of any grant application and the notice of approved grant or appropriation must accompany the BA-7. What are the expenditure restrictions of the funds?

The source of funding for the Forestry Productivity Program (FPP) is severance tax on timber via the Forestry Productivity Fund (A14). In accordance with R.S. 3:4410 - 4416, the Department of Agriculture & Forestry enters into cooperative agreements with landowners for reforestation of forest lands and said land must remain in timberland for a period of ten (10) years. The state's share shall not exceed a total value of assistance of fifteen thousand dollars to any one landowner during a fiscal year.

2. Enter the financial impact of the requested adjustment for the next four fiscal years.

MEANS OF FINANCING OR EXPENDITURE	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
GENERAL FUND BY:					
DIRECT	\$0	\$0	\$0	\$0	\$0
INTERAGENCY TRANSFERS	\$0	\$0	\$0	\$0	\$0
FEES & SELF-GENERATED	\$0	\$0	\$0	\$0	\$0
STATUTORY DEDICATIONS	\$1,000,000	\$0	\$0	\$0	\$0
FEDERAL	\$0	\$0	\$0	\$0	\$0
TOTAL	\$1,000,000	\$0	\$0	\$0	\$0

3. If this action requires additional personnel, provide a detailed explanation below:

No, this action requires no additional personnel.

4. Explain why this request can't be postponed for consideration in the agency's budget request for next fiscal year.

Timberland is planted in winter. In past years, timber prices have been depressed. However, last year, timber prices increased, and landowners cut their timber for sale. Those landowners now need to plant trees on that land. And, in accordance with the Forestry Productivity Program, the land must remain timberland for the next ten (10) years. To wait until next fiscal year means the loss of a season when the trees could be growing. Also, increasing the program's budget allows for more timberland to be protected in addition to helping boost the economy, which is needed now.

5. Is this an after the fact BA-7, e.g., have expenditures been made toward the program this BA-7 is for? If yes, explain per PPM No.52.

No, program expenditures for FY 21 have not begun.

STATE OF LOUISIANA
 DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
 REQUEST FOR MID-YEAR BUDGET ADJUSTMENT

PERFORMANCE IMPACT OF MID-YEAR BUDGET ADJUSTMENT

1. Identify and explain the programmatic impacts (positive or negative) that will result from the approval of this BA-7.

If approved, the program is helping to protect more timberland and boosting the economy.

2. Complete the following information for each objective and related performance indicators that will be affected by this request. *(Note: Requested adjustments may involve revisions to existing objectives and performance indicators or creation of new objectives and performance indicators. Repeat this portion of the request form as often as necessary.)*

OBJECTIVE:

LEVEL	PERFORMANCE INDICATOR NAME	PERFORMANCE STANDARD		
		CURRENT FY 2020-2021	ADJUSTMENT (+) OR (-)	REVISED FY 2020-2021

JUSTIFICATION FOR ADJUSTMENT(S). Explain the necessity of the adjustment(s).

3. Briefly explain any performance impacts other than or in addition to effects on objectives and performance indicators. *(For example: Are there any anticipated direct or indirect effects on program management or service recipients? Will this BA-7 have a positive or negative impact on some other program or agency?)*

This will not have an impact on any performance indicators.

4. If there are no performance impacts associated with this BA-7 request, then fully explain this lack of performance impact.

This BA-7 does not impact department operations.

5. Describe the performance impacts of failure to approve this BA-7. *(Be specific. Relate performance impacts to objectives and performance indicators.)*

Failure to approve this BA-7 is anticipated to have no negative performance impact on the department.

**STATE OF LOUISIANA
DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
REQUEST FOR MID-YEAR BUDGET ADJUSTMENT**

PROGRAM LEVEL REQUEST FOR MID-YEAR BUDGET ADJUSTMENT

PROGRAM 1 NAME: AGRICULTURE & FORESTRY PASS THROUGH

MEANS OF FINANCING:	CURRENT FY 2020-2021	REQUESTED ADJUSTMENT	REVISED FY 2020-2021	ADJUSTMENT OUTYEAR PROJECTIONS			
				FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025
GENERAL FUND BY:							
Direct	\$1,485,292	\$0	\$1,485,292	\$0	\$0	\$0	\$0
Interagency Transfers	\$261,690	\$0	\$261,690	\$0	\$0	\$0	\$0
Fees & Self-Generated *	\$248,532	\$0	\$248,532	\$0	\$0	\$0	\$0
Statutory Dedications **	\$6,943,525	\$1,000,000	\$7,943,525	\$0	\$0	\$0	\$0
FEDERAL FUNDS	\$25,114,109	\$0	\$25,114,109	\$0	\$0	\$0	\$0
TOTAL MOF	\$34,053,148	\$1,000,000	\$35,053,148	\$0	\$0	\$0	\$0
EXPENDITURES:							
Salaries	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Compensation	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Related Benefits	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Operating Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Charges	\$34,053,148	\$1,000,000	\$35,053,148	\$0	\$0	\$0	\$0
Debt Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Interagency Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Acquisitions	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Major Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
UNALLOTTED	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$34,053,148	\$1,000,000	\$35,053,148	\$0	\$0	\$0	\$0
POSITIONS							
Classified	0	0	0	0	0	0	0
Unclassified	0	0	0	0	0	0	0
TOTAL T.O. POSITIONS	0	0	0	0	0	0	0
Other Charges Positions	0	0	0	0	0	0	0
Non-TO FTE Positions	0	0	0	0	0	0	0
TOTAL POSITIONS	0	0	0	0	0	0	0
*Dedicated Fund Accounts:							
Reg. Fees & Self-generated	\$248,532	\$0	\$248,532	\$0	\$0	\$0	\$0
[Select Fund Account]	\$0	\$0	\$0	\$0	\$0	\$0	\$0
**Statutory Dedications:							
Louisiana Agricultural Finance Authority Fund (A07)	\$200,000	\$0	\$200,000	\$0	\$0	\$0	\$0
Agricultural Commodity Commission Self-Insurance Fund (A13)	\$453,353	\$0	\$453,353	\$0	\$0	\$0	\$0
Forestry Productivity Fund (A14)	\$5,000,000	\$1,000,000	\$6,000,000	\$0	\$0	\$0	\$0
Grain and Cotton Indemnity Fund (A27)	\$1,290,172	\$0	\$1,290,172	\$0	\$0	\$0	\$0

STATE OF LOUISIANA
DIVISION OF ADMINISTRATION, OFFICE OF PLANNING AND BUDGET
REQUEST FOR MID-YEAR BUDGET ADJUSTMENT

PROGRAM LEVEL REQUEST FOR MID-YEAR BUDGET ADJUSTMENT

PROGRAM 1 NAME: AGRICULTURE & FORESTRY PASS THROUGH

MEANS OF FINANCING:	State General Fund	Interagency Transfers	Fees & Self-Generated Revenues	Statutory Dedications	Federal Funds	TOTAL
AMOUNT	\$0	\$0	\$0	\$1,000,000	\$0	\$1,000,000

EXPENDITURES:						
Salaries	\$0	\$0	\$0	\$0	\$0	\$0
Other Compensation	\$0	\$0	\$0	\$0	\$0	\$0
Related Benefits	\$0	\$0	\$0	\$0	\$0	\$0
Travel	\$0	\$0	\$0	\$0	\$0	\$0
Operating Services	\$0	\$0	\$0	\$0	\$0	\$0
Supplies	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	\$0
Other Charges	\$0	\$0	\$0	\$1,000,000	\$0	\$1,000,000
Debt Services	\$0	\$0	\$0	\$0	\$0	\$0
Interagency Transfers	\$0	\$0	\$0	\$0	\$0	\$0
Acquisitions	\$0	\$0	\$0	\$0	\$0	\$0
Major Repairs	\$0	\$0	\$0	\$0	\$0	\$0
UNALLOTTED	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$1,000,000	\$0	\$1,000,000

OVER / (UNDER)	\$0	\$0	\$0	\$0	\$0	\$0
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POSITIONS						
Classified	0	0	0	0	0	0
Unclassified	0	0	0	0	0	0
TOTAL T.O. POSITIONS	0	0	0	0	0	0
Other Charges Positions	0	0	0	0	0	0
Non-TO FTE Positions	0	0	0	0	0	0
TOTAL POSITIONS	0	0	0	0	0	0

BA-7 QUESTIONNAIRE

(Provide answers on the Questionnaire Analysis Form; answer all questions applicable to the requested budget adjustment.)

GENERAL PURPOSE

1. This BA-7 is to increase the budget for the Forestry Productivity Program, aka FPP, by \$1,000,000 from \$5,000,000 to \$6,000,000. For FY 21 the program has received over ~~\$5,600,000~~ ^{\$5,800,000 SR} in applications to date. Up until last year, timber prices have been very low, and landowners have not been cutting their timber. Last year, timber prices increased, therefore, landowners cut their timber. This year, they are ready to plant new trees. This is why there has been a significant increase in applications in this program.

REVENUES

(Explain the Means of Financing. Provide details including Source, authority to spend, etc.)

5. **If Statutory Dedications**

Provide creating authority (Louisiana Revised Statutes and/or Administrative Code citations)

R.S. 3:4410 – 4416 creates Forestry Productivity Program and the Forestry Productivity Fund (A14).

Current fund balance

\$7,148,855

Current year anticipated revenue

\$3,000,000

EXPENDITURES

9. Provide detailed expenditure information including how the amount requested was calculated.

To date, for FY 21, the department has received applications totaling approximately ~~\$5,600,000~~

11. Provide object details as part of explanation.

5620011 Other Charges - Miscellaneous Governmental Pays (formerly 3652)

OTHER

12. Provide names, phone numbers and e-mail addresses of agency contacts that can provide further information on this item and will attend JLCB to testify.

Dane K. Morgan

Assistant Commissioner for Management and Finance

Phone: (225) 952-8142

Email: dmorgan@ldaf.state.la.us

DIVISION OF ADMINISTRATION
Facility Planning & Control

JOINT LEGISLATIVE COMMITTEE
ON THE
BUDGET

Briefing Book

FOR

September 2020

TABLE OF CONTENTS
JOINT LEGISLATIVE COMMITTEE ON THE BUDGET
September 2020

Decrease/Increase Budget Authority **1**

Decrease Budget Authority – FY20 Statutory Dedication – Transportation Trust Fund
Increase Budget Authority – FY19 Statutory Dedication – Transportation Trust Fund
Department of Transportation and Development (DOTD)
07/277 Aviation Improvements, State Aviation and Airport Improvement Program
(Statewide)

Increase Budget Authority **2**

Increase Budget Authority – FY21 Interagency Transfers
Department of Transportation and Development (DOTD)
07/270 Secretary's Emergency Fund for Bridge Damages, Other Reimbursements,
Local Matching Dollars, Federal Funds, and Opportunity Grants
Subject to the Provisions of R.S. 48:232
(Statewide)

Office of the Commissioner
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

August 19, 2020

The Honorable Bodi White, Chairman
Joint Legislative Committee on the Budget
P.O. Box 44294, Capitol Station
Baton Rouge, Louisiana 70804

**Re: Decrease Budget Authority – FY20 Statutory Dedication – Transportation Trust Fund
Increase Budget Authority – FY19 Statutory Dedication – Transportation Trust Fund
Department of Transportation and Development (DOTD)
07/277 Aviation Improvements, State Aviation and Airport Improvement Program
(Statewide)**

Dear Chairman White:

Act 29 of the 2018 Regular Session appropriated \$28,146,089 from the Transportation Trust Fund – Regular for the “State Aviation and Airport Improvement Program” project. DOTD has requested that the appropriation from the Transportation Trust Fund - Regular be increased to \$28,381,281 based on the April 10, 2019 REC Forecast.

Act 20 of the 2019 Regular Session appropriated \$28,246,478 from the Transportation Trust Fund – Regular for the “State Aviation and Airport Improvement Program” project. Act 2 of the 2020 First Extraordinary Session increased the appropriation to \$28,381,281 instead of increasing the FY19 appropriation as requested.

Therefore, we are requesting that the Committee approve an increase to the FY19 statutory dedication appropriation from the Transportation Trust Fund – Regular in the amount of \$235,192 and a decrease to the FY20 statutory dedication appropriation from the Transportation Trust Fund – Regular in the amount of \$134,803. The result will be a total FY19 appropriation from the Transportation Trust Fund – Regular of \$28,381,281 and a total FY20 appropriation from the Transportation Trust Fund – Regular of \$28,246,478.

Please place this item on the agenda for the next meeting of the Committee.

Sincerely,

Mark A. Moses
Director

Jay Dardenne
Commissioner of Administration

CC: Mr. Mark Gates, FPC
Mr. Stephen Losavio, FPC
Ms. Lisa Smeltzer, FPC
Ms. Sue Gerald, FPC
Ms. Ternisa Hutchinson, OPB
Mr. Travis McIlwain, OPB
Mr. Samuel Roubique, OPB
Mr. Paul Fernandez, OPB
Ms. Linda Hopkins, House Fiscal Division
Mr. Mark Mahaffey, House Fiscal Division
Mr. Daniel Waguespack, House Fiscal Division
Ms. Katie Andress, House Fiscal Division
Ms. Martha Hess, Senate Counsel
Ms. Bobbie Hunter, Senate Fiscal Division
Ms. Debra Vivien, Senate Fiscal Division
Ms. Raynel Gascon, Senate Fiscal Division

Facility Planning and Control
State of Louisiana
Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

September 1, 2020

The Honorable Mack "Bodi" White, Chairman
Joint Legislative Committee on the Budget
P.O. Box 44294, Capitol Station
Baton Rouge, Louisiana 70804

**Re: Increase Budget Authority – FY21 Interagency Transfers
Department of Transportation and Development (DOTD)
07/270 Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching
Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232
(Statewide)**

Dear Chairman White:

Act 2 of the 2020 Extraordinary Session appropriated \$4,000,000 in Interagency Transfers, \$40,000,000 in Fees and Self-Generated Revenues, \$25,000,000 from the Transportation Trust Fund – Federal Receipts and \$6,000,000 in Federal Funds for the "Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232" project. In order to respond to the damages caused by Hurricane Laura, DOTD has requested a \$25,000,000 increase in budget authority to receive funds from the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP).

Therefore, we are requesting that the Committee approve an increase to the FY21 Interagency Transfer appropriation in Act 2 to \$29,000,000. This increase will result in a total FY21 appropriation for the "Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232" of \$100,000,000.

Please place this item on the agenda for the next meeting of the Committee.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark A. Moses".

Mark A. Moses
Director

A handwritten signature in blue ink, appearing to read "Jay Dardenne".
Jay Dardenne
Commissioner of Administration

CC: Mr. Mark Gates, FPC
Mr. Stephen Losavio, FPC
Ms. Lisa Smeltzer, FPC
Ms. Sue Gerald, FPC
Ms. Ternisa Hutchinson, OPB
Mr. Travis McIlwain, OPB
Mr. Samuel Roubique, OPB
Mr. Paul Fernandez, OPB
Ms. Linda Hopkins, House Fiscal Division
Mr. Mark Mahaffey, House Fiscal Division
Mr. Daniel Waguespack, House Fiscal Division
Ms. Katie Andress, House Fiscal Division
Ms. Martha Hess, Senate Counsel
Ms. Bobbie Hunter, Senate Fiscal Division
Ms. Debra Vivien, Senate Fiscal Division
Ms. Raynel Gascon, Senate Fiscal Division



LDWF says vendor will waive \$2 fee for online HIP registration

AUGUST 28 2020

HUNTING

LICENSES AND PERMITS

Ed Pratt • Baton Rouge, La.

The Louisiana Department of Wildlife and Fisheries said today that a \$2 fee assessed when registering online for the Harvest Information Program (HIP) will be waived beginning Sept. 1, 2020.

LDWF said the fee waiver was the result of ongoing negotiations with the vendor that covers online services for HIP certification. LDWF did not receive revenue from that assessment. No refunds will be provided to those who have already paid the \$2 online transaction fee.

Customers who obtained their HIP certification online beginning June 1, 2020, were required to pay a \$2 online transaction fee to the vendor to cover online services. Transaction fees for on-line license purchases have been in effect since 2006.

Purchasing licenses online will still require payment of the \$2 transaction fee.

HIP had been available at sporting goods stores and other retail outlets, but the department found that hunters were not always asked the required registration questions. Answers to those questions are necessary to determine the species hunted and relative harvest success for each migratory bird hunter.

The U.S. Fish and Wildlife Services uses that basic information to obtain scientifically valid samples of hunters through a separate mail out harvest survey.

LDWF, as part of a multi-state pilot study coordinated by the Wildlife Management Institute to address invalid registration data, limited HIP certification to online or in-person at LDWF headquarters in Baton Rouge.

Persons 16 years old or older, who hunt migratory birds, must have a HIP certification on their person while hunting. Migratory birds include mourning and white-winged doves, snipe, woodcock, rails, gallinules, ducks, geese and coots.

The Louisiana Department of Wildlife and Fisheries is charged with managing and protecting Louisiana's abundant natural resources. LDWF receives no state general funding and depends on license sales as a major funding source. Help us protect your hunting and fishing heritage while preserving habitat, wildlife, and aquatic resources by purchasing your license at www.wlf.la.gov. To receive email or text alerts signup [here](#).



Louisiana Department of Wildlife and Fisheries CONTACT US

PO Box 98000
2000 Quail Drive
Baton Rouge, LA 70898
800.256.2749
225.765.2800



Administration



Commissions, Task Forces, & Councils



**STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE**

AMENDMENT NUMBER 1

Integrated Electronic Licensing System Contract for the Louisiana Department of Wildlife & Fisheries

Be it known that on the date of approval shown below the Louisiana Division of Administration, Office of Technology Services (hereinafter sometimes referred to as "State" or "Agency") and Sovereign Sportsman Solutions, LLC (hereinafter sometimes referred to as "S3" or "Contractor"), with offices located at 120 31st Avenue North, Nashville, TN 37203 do hereby enter into Amendment Number 1 to the contract for Integrated Electronic Licensing System Services under the following terms and conditions through the undersigned and duly authorized representatives of each respective party.

1.

Change Contract from:

11. OWNERSHIP

All records, reports, documents, or other material related to this Contract and/or obtained or prepared by Contractor in connection with the performance of the services contracted for herein shall become the property of State, and shall, upon request, be returned by Contractor to State, at Contractor's expense, at termination or expiration of this Contract.

All records, reports, documents and other material delivered or transmitted to Contractor by the State shall remain the property of the State, and shall be returned by Contractor to the State at Contractor's expense, at termination or expiration of this Contract.

Change Contract to:

11. OWNERSHIP

All records, reports, documents, or other material related to this Contract and/or obtained or prepared by Contractor in connection with the performance of the services contracted for herein shall become the property of State, and shall, upon request, be destroyed or returned by Contractor to State, at Contractor's expense, at termination or expiration of this Contract.

All records, reports, documents and other material delivered or transmitted to Contractor by the State shall remain the property of the State, and shall, upon request be destroyed or returned by Contractor to the State at Contractor's expense, at termination or expiration of this Contract.

Title: As between Contractor and State, Contractor retains title to and ownership of the Boat Registration System provided through section 1.2.2 of Attachment A, including all copyrights and other Intellectual Property Rights relating thereto. Subject to the terms of this Agreement, Contractor hereby grants a non-exclusive, non-transferable, non-sublicensable license to State and its Authorized Users to access, use and modify the source code and documentation for the Boat Registration System provided in accordance with section 1.2.2 of Attachment A for State's internal purposes and in accordance with the terms and conditions of this Agreement.

2.

Change Contract from:

30. TERM OF CONTRACT

This Contract is effective upon OSP approval and shall be for a three (3) year period, unless otherwise terminated in accordance with the Termination provision of this Contract. The State has the option, upon

acceptance by the Contractor, to extend this Contract for two (2) additional three (3) year periods and one (1) additional one (1) year contract period at the same terms, conditions, and prices. The State has the right to contract for up to ten (10) years in accordance with La. R.S. 39:198. C.

Change Contract to:

30. TERM OF CONTRACT

This Contract is effective upon OSP approval and shall be for a four (4) year period, unless otherwise terminated in accordance with the Termination provision of this Contract. The State has the option, upon acceptance by the Contractor, to extend this Contract for two (2) additional three (3) year contract periods at the same terms, conditions, and prices. The State has the right to contract for up to ten (10) years in accordance with La. R.S. 39:198. C.

3.

Add to Contract ATTACHMENT A:

1.2.2 Boat Registration System:

The Louisiana Department of Wildlife and Fisheries desires a technology solution that provides an efficient, customer-friendly boat registration process. The Contractor will provide LDWF a new Boat Registration System with features for both internal staff, boat dealers, and LDWF customers.

LDWF staff will have administrative access to the Boat Registration System through the existing Licensing Control Center. All functionality of the internet registration process will be available to LDWF staff to process walk-in registrations. Contractor will provide LDWF staff with a custom dashboard that depicts all pending online registrations so that the LDWF team can quickly access and process outstanding registrations.

The Contractor will import all existing boat data into the centralized licensing database and will tie all customer boat-related transactions to the centralized customer record on a going-forward basis. As part of the system, the Contractor will create a fulfillment file that accommodates LDWF decal fulfillment and inventory processes currently in place.

Boat Dealers will access the Boat Registration System similar to how POS vendors access the Licensing System. LDWF will be able to control a Boat Dealer's access to the system by a variety of security roles and permissions.

Customers will be able to complete a variety of transactions using the new system, including, but not limited to, the ability to:

1. Register a boat online and upload all necessary paperwork (Title, Bill of Sales).
2. Request a registration on a homemade boat
3. Purchase HIN #'s
4. Add a secondary owner
5. Transfer ownership of a boat
6. Request a new or replacement title.

The online Manage Your Account feature will allow customers to view the status of their boat registration as well as see all boats registered to them as a primary or secondary owner. Boat customers will receive email notifications throughout the process of completing their boat registration.

The Contractor understands that LDWF desires the Boat Registration System to be ready to deploy by December 1, 2020.

The Contractor agrees to provide LDWF with all Source code and documentation for the new boat registration system. LDWF agrees to pay Contractor for the Source code and documentation in accordance with Attachment B, Pricing and Payment Terms agreed to in this Contract.

4.

Change Pricing Table in ATTACHMENT B from:

Pricing Table:

	Unit	Unit Price
Per Privilege Fee	Each	\$0.89
Hourly rate for Additional development first 100 Hours	Hour	\$0.00**
Hourly rate for Additional development in excess of first 100 hrs	Hour	\$125.00**
Processing fee paid by Customer Internet Sales	Each	\$2.00

** S3 will provide 100 hours of development per year to the State at no cost. Development in excess of 100 hours per year will be billed at \$125 per hour.

Change Pricing Table in ATTACHMENT B to:

Pricing Table:

	Unit	Unit Price
Per Privilege Fee	Each	\$0.89
Hourly rate for Additional development first 100 Hours	Hour	\$0.00**
Hourly rate for Additional development in excess of first 100 hrs	Hour	\$125.00**
Processing fee paid by Customer Internet Sales, excluding Boat Registration transactions	Each	\$2.00
Processing fee paid by Customer Internet Sales for Boat Registration transactions	Each	\$5.00

** S3 will provide 100 hours of development per year to the State at no cost for the first four (4) years of this Contract. Development in excess of 100 hours per year will be billed at \$125 per hour.

5.

Add all new language at the end of ATTACHMENT B:

BOAT REGISTRATION SOFTWARE FEE

In consideration of the Boat registration system source code and documentation required by this contract, State hereby agrees to pay to Contractor a fee of \$325,000, paid in two (2) equal installments. The initial installment payment shall be invoiced on September 1, 2020, and the second and final installment payment will be invoiced upon completion.

All other terms and conditions of the Contract remain the same. The original contract and all amendments constitute the entire Contract between the State and the Contractor. Any other oral or written communications between the parties before or after its execution shall not alter its effects, unless the change or modification is in writing and signed by authorized representatives of the State and the Contractor.

IN WITNESS WHEREOF, the parties have executed this Amendment Number 1 as of the approval date shown below.

SOVEREIGN SPORTSMAN SOLUTIONS, LLC
CONTRACTOR'S SIGNATURE:

By: _____

Title: _____

Date: _____

DEPARTMENT OF WILDLIFE & FISHERIES
STATE AGENCY SIGNATURE:

By: _____

Title: _____

Date: _____

DIVISION OF ADMINISTRATION
STATE AGENCY SIGNATURE:

By: _____

Title: _____

Date: _____

**STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE**

**AMENDMENT NUMBER 1
*511 Advanced Traveler Information System Contract***

Be it known that on the date of approval shown below the Louisiana Division of Administration, Office of Technology Services (hereinafter sometimes referred to as "State" or "Agency") and IBI Group, 315 W 9th Street, Suite 600, Los Angeles, CA 90015 (hereinafter sometimes referred to as "Contractor") do hereby enter into Amendment Number 1 to the 511 Advanced Traveler Information System Contract under the following terms and conditions through the undersigned and duly authorized representatives of each respective party.

Change Contract From:

This Contract is effective upon OSP approval and will end no later than thirty-six (36) months from the Effective Date, unless otherwise terminated in accordance with the Termination provision of this Contract. The State has the option, upon acceptance by the Contractor, to extend for two (2) additional twelve (12) month periods at the same terms and conditions.

Prior to the extension of the contract beyond the initial thirty-six (36) month term, prior approval by the Joint Legislative Committee on the Budget (JLCB) or other approval authorized by law shall be obtained. Such written evidence of JLCB approval shall be submitted, along with the contract amendment to the Office of State Procurement (OSP) to extend the contract terms beyond the initial three (3) year term. The total contract term, with extensions, shall not exceed sixty (60) months.

Change Contract To:

This Contract is effective upon OSP approval and will end no later than sixty (60) months from the Effective Date, unless otherwise terminated in accordance with the Termination provision of this Contract.

Prior to the extension of the contract beyond the initial thirty-six (36) month term, prior approval by the Joint Legislative Committee on the Budget (JLCB) or other approval authorized by law shall be obtained. Such written evidence of JLCB approval shall be submitted, along with the contract amendment to the Office of State Procurement (OSP) to extend the contract terms beyond the initial three (3) year term. The total contract term, with extensions, shall not exceed sixty (60) months.

All other terms and conditions of the Contract remain the same. The original contract and all amendments constitute the entire Contract between the State and the Contractor. Any other oral or written communications between the parties before or after its execution shall not alter its effects, unless the change or modification is in writing and signed by authorized representatives of the State and the Contractor.

IN WITNESS WHEREOF, the parties have executed this Amendment Number 1 as of the approval date shown below.

IBI Group
CONTRACTOR'S SIGNATURE:

By: _____

Title: _____

Date: _____

DIVISION OF ADMINISTRATION
OFFICE OF TECHNOLOGY SERVICES
STATE AGENCY SIGNATURE:

By: _____

Title: _____

Date: _____

**STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE**

**AMENDMENT NUMBER 1
STATEWIDE TRAFFIC DATA MANAGEMENT SERVICES CONTRACT
File Number Y3000008892P, Solicitation Number 3000008892**

Be it known, that effective upon approval by the Director of State Procurement, as evidenced by the Director's signature on this document, the Louisiana Department of Transportation & Development through the Office of Technology Services (hereinafter sometimes referred to as "State") and Midwestern Software Solutions (MS2), 3815 Plaza Drive, Ann Arbor, MI 48108 (hereinafter sometimes referred to as "Contractor") do hereby enter into this Amendment Number 1 to the **STATEWIDE TRAFFIC DATA MANAGEMENT SERVICES** contract, File Number Y3000008892P, Solicitation Number 3000008892 under the following terms and conditions through the undersigned and duly authorized representatives of each respective party.

1.

Change contract from:

30. TERM OF CONTRACT

This Contract is effective upon OSP approval and will end no later than thirty-six (36) months unless otherwise terminated in accordance with the Termination provision(s) of this Contract. At the option of the State of Louisiana and acceptance of the Contractor, this contract may be extended for two (2) additional twelve (12) month periods at the same prices, terms, and conditions.

Prior to the extension of the contract beyond the initial thirty-six (36) month term, prior approval by the Joint Legislative Committee on the Budget ("JLCB") or other approval authorized by law shall be obtained. Such written evidence of JLCB approval shall be submitted, along with the contract amendment to the Office of State Procurement ("OSP") to extend the contract terms beyond the initial thirty-six (36) month term. Total contract time may not exceed sixty (60) months.

Change contract to:

30. TERM OF CONTRACT

This Contract is effective upon OSP approval and will end no later than sixty (60) months unless otherwise terminated in accordance with the Termination provision(s) of this Contract.

2.

Change contract from:

ATTACHMENT B - Pricing Schedule

Contractor to furnish all materials, equipment, travel, and incidentals necessary to provide the scope of services as outlined in this contract for the sum of:

Software License Cost	\$150,000.00
One-time Implementation Costs	\$48,000.00
Software Maintenance and Support Costs (\$4000.00 per month X 36 months)	\$144,000.00
Hosting Fee (\$1000.00 per month X 36 Months)	\$36,000.00
Total Cost (Over 3 Year Term)	\$378,000.00

Software Maintenance and Support Costs shall be for a period of thirty-six (36) months which shall begin upon expiration of the warranty period.

Software Maintenance and Support shall include the following:

- Periodic updates to the licensed software at no additional cost to the State;
- An Issue Reporting and Tracking system; and
- Services to correct bugs, errors, breaks or defects in the product, which are defined as deviations between the documented functionality of the product and its actual performance.

Change contract to:

ATTACHMENT B - Pricing Schedule

Contractor to furnish all materials, equipment, travel, and incidentals necessary to provide the scope of services as outlined in this contract for the sum of:

Software License Cost	\$150,000.00
One-time Implementation Costs	\$48,000.00
Software Maintenance and Support Costs (\$4000.00 per month X 60 months)	\$240,000.00
Hosting Fee (\$1000.00 per month X 60 Months)	\$60,000.00
Total Cost (Over 5 Year Term)	\$498,000.00

Software Maintenance and Support Costs shall be for a period of sixty (60) months which shall begin upon expiration of the warranty period.

Software Maintenance and Support shall include the following:

- Periodic updates to the licensed software at no additional cost to the State;
- An Issue Reporting and Tracking system; and
- Services to correct bugs, errors, breaks or defects in the product, which are defined as deviations between the documented functionality of the product and its actual performance.

All other terms and conditions of the Contract shall remain the same. The original contract and all amendments constitute the entire Agreement between the State and the Contractor. Any other oral or written communications between the parties before or after its execution shall not alter its effects, unless the change or modification is in writing and signed by authorized representatives of the State and the Contractor. In the event of a conflict between the terms and conditions of the contract and this Amendment, the terms and conditions of this Amendment shall prevail.

THUS DONE AND SIGNED AT (City & State) on this _____ day of _____,
20____, the parties have executed this Amendment Number 1.

CONTRACTOR'S SIGNATURE:

By: _____

Title: _____

THUS DONE AND SIGNED AT (City & State) on this _____ day of _____,
20____, the parties have executed this Amendment Number 1.

DEPT. OF TRANSPORTATION SIGNATURE:

By: _____

Title: _____

THUS DONE AND SIGNED AT (City & State) on this _____ day of _____,
20____, the parties have executed this Amendment Number 1.

OFFICE OF TECHNOLOGY SERVICES SIGNATURE:

By: _____

Title: _____

Approved by:

Director of State Procurement

Date

STATEWIDE TRAFFIC DATA MANAGEMENT SERVICES CONTRACT

1. CONTRACT

Be it known, that effective upon approval by the Director of State Procurement, as evidenced by the Director's signature on this document, the Louisiana Department of Transportation & Development through the Office of Technology Services, (hereinafter sometimes referred to as "State" or "OTS/LA DOTD") and Midwestern Software Solutions (MS2), 3815 Plaza Drive, Ann Arbor, MI 48108, (hereinafter sometimes referred to as "Contractor") do hereby enter into this contract under the following terms and conditions.

2. SCOPE OF SERVICE

The Contractor hereby agrees to furnish the services in accordance with Attachment A, Statement of Work of this Contract, Request for Proposal Solicitation Number 3000008892, Addenda and Contractor's Proposal.

2.1 PERFORMANCE REQUIREMENTS

The performance of this contract will be measured by George Chike, State Program Manager, authorized on behalf of the State, to evaluate the contractor's performance against the criteria in the Statement of Work and are identified as the milestones and deliverables specified in this Contract, the RFP and the Contractor's proposal.

2.2 PERFORMANCE MEASUREMENTS/EVALUATION

The services provided by the Contractor shall be evaluated to determine that the services identified below are provided in a timely and professional manner by the Manager of the LA DOTD Traffic Monitoring & Data Collection unit who will develop a quarterly work schedule for Contractor activities. Objectives and deliverables will be tracked for completion. The services are:

- Setup and maintain web hosting site for LA DOTD traffic data storage and analysis.
- Setup a system to check to make sure that the traffic data auto polling from all the continuous count stations statewide is working as intended.
- Import LA DOTD historical traffic data for display and analysis into web hosted site.
- Increase the speed and efficiency of traffic data collection and processing.
- Produce FHWA reports from collected traffic data to generate Card3, SCard, CCard and WCard submittals.

Fees for service will be reduced on a pro-rata basis by comparing time the service is not in compliance against the stated benchmarks. The contract may be terminated if the service is not available at least 80% of the time. Security compliance shall be maintained at all times during service availability. Fees for service will be reduced on a pro-rata basis by comparing time the service is not in security compliance against the time in compliance.

3. CONTRACT MODIFICATIONS

No amendment or variation of the terms of this contract shall be valid unless made in writing, signed by the parties and approved as required by law. No oral understanding or agreement not incorporated in the contract is binding on any of the parties.

Changes to the contract include any change in a) Compensation; b) Beginning/Ending date of the contract; c) Scope of work; and/or d) Contractor change through the assignment of contract process.

Any such changes aforementioned, once approved, will result in the issuance of an amendment to the contract.

4. FUND USE

Contractor agrees not to use contract proceeds to urge any elector to vote for or against any candidate or proposition on an election ballot nor shall such funds be used to lobby for or against any proposition or matter having the effect of law being considered by the Louisiana Legislature or any local governing authority. This provision shall not prevent the normal dissemination of factual information relative to a proposition on any election ballot or a proposition or matter having the effect of law being considered by the Louisiana Legislature or any local governing authority.

5. HEADINGS

Descriptive headings in this contract are for convenience only and shall not affect the construction of this contract or meaning of contractual language.

6. PAYMENT TERMS

The Office of Technology Services (OTS) shall pay Contractor in accordance with the Pricing Schedule set forth in **Attachment B** to this contract. The Contractor may invoice OTS monthly at the billing address designated by OTS. Payments will be made by OTS within approximately thirty (30) days after receipt of a properly executed invoice, and approval by OTS. Invoices shall include the contract and order number, using department and product purchased. Invoices submitted without the referenced documentation will not be approved for payment until the required information is provided.

7. LATE PAYMENTS

Interest due by the State Agency for late payments shall be in accordance with La. R.S. 39:1695 at the rates established in La. R.S. 13:4202.

8. DELIVERABLES

Contractor agrees to provide the following deliverables:

Data Loading and Processing – Receipt and loading of data into the application shall be performed with care and OTS/LA DOTD must be involved whenever loading issues need to be resolved.

Data Quality Assurance – Processing of loaded data through the quality assurance applications, review of results, coordination of actions possibly required by LA DOTD staff, and accepting data once it has passed quality metrics.

Data Management and Reporting – Manipulation of data, creation of sites and working with OTS/LA DOTD to establish site parameters, and generation of reports.

Hosting Services – Maintaining the server space and OTS/LA DOTD-specific application modules.

Technical Support – Assistance to OTS/LA DOTD, training, updates to software.

9. TAXES

Contractor agrees that all applicable taxes are included in the Pricing Schedule set forth in **Attachment B** to this Contract. State agencies are exempt from all State and local sales and use taxes.

10. TERMINATION

The State of Louisiana has the right to terminate this contract immediately for any of the following reasons: (a) misrepresentation by the Contractor; (b) Contractor's fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the State of Louisiana; (c) conflict of contract provisions with constitutional or statutory provisions of State or Federal Law; (d) abusive or belligerent conduct by the Contractor towards an employee or agent of the State; (e) Contractor's intentional violation of the Louisiana Procurement Code (La. R.S. 39:1551 et seq.) and its corresponding regulations; or, (f) any listed reason for debarment under La. R.S. 39:1672.

10.1. TERMINATION OF THIS CONTRACT FOR CAUSE

The State may terminate this contract for cause based upon the failure of Contractor to comply with the terms and/or conditions of this contract, or failure to fulfill its performance obligations pursuant to this contract, provided that the State shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contractor in default and this contract shall terminate on the date specified in such notice.

The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this contract, provided that the Contractor shall give the State written notice specifying the State's failure and a reasonable opportunity for the State to cure the defect.

10.2. TERMINATION OF THIS CONTRACT FOR CONVENIENCE

The State of Louisiana may terminate this contract for convenience at any time (1) by giving thirty (30) days written notice to the Contractor of such termination; or (2) by negotiating with the Contractor an effective date. The State shall pay the Contractor for, if applicable: (a) deliverables in progress; (b) the percentage that has been completed satisfactorily; and, (c) for transaction-based services up to the date of termination, to the extent work has been performed satisfactorily.

10.3. TERMINATION FOR NON-APPROPRIATION OF FUNDS

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of this contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of this contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of this contract, this contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

11. OWNERSHIP

All records, reports, documents, or other material related to this contract and/or obtained or prepared by Contractor in connection with the performance of the services contracted for herein shall become the property of the State, and shall, upon request, be returned by the Contractor to the State, at the Contractor's expense, at termination or expiration of this contract.

All records, reports, documents and other material delivered or transmitted to the Contractor by the State shall remain the property of the State, and shall be returned by the Contractor to the State at the Contractor's expense, at termination or expiration of this contract.

12. USE OF AGENCY'S FACILITIES

Any property of the State furnished to the Contractor shall, unless otherwise provided herein, or approved by the State and/or Agency, be used only for the performance of this contract.

The Contractor shall be responsible for any loss or damage to property of the State and/or State Agency which results from willful misconduct or lack of good faith on the part of the Contractor or which results from the failure on the part of the Contractor to maintain and administer that property in accordance with sound management practices, to ensure that the property will be returned to the State and/or State Agency in like condition, except for normal wear and tear, to that in which it was furnished to the Contractor. Upon the happening of loss, or destruction of, or damage to property of the State, the Contractor shall notify the State thereof and shall take all reasonable steps to protect that property from further damage. The Contractor shall surrender to the State and/or State Agency all property of the State and/or State Agency prior to settlement upon completion, termination, or cancellation of this contract. All reference to the Contractor under this section shall include any of its employees, agents, or subcontractors.

13. WAIVER

Waiver of any breach of any term or condition of this contract shall not be deemed a waiver of any prior or subsequent breach. No term or condition of this contract shall be held to be waived, modified or deleted except by the written consent of both parties.

14. WARRANTIES

Contractor warrants that all services shall be performed in a workmanlike manner, and according to its current description (including any completion criteria) contained in the scope of work.

No Surreptitious Code Warranty. Contractor warrants that Contractor will make all commercially reasonable efforts not to include any Unauthorized Code in the software provided hereunder.

"Unauthorized Code" means any virus, Trojan horse, worm or other software routine or component designed to permit unauthorized access to disable, erase, or otherwise harm software, equipment, or data, or to perform any other such actions. Excluded from this prohibition are identified and State-authorized features designed for purposes of maintenance or technical support.

Contractor further warrants that it has the right to provide and or license its product to the State and that it will operate in accordance with this contract. In the event of a material failure of Contractor's product to function and operate, and/or failure by the Contractor to perform its obligations, in accordance with the terms and conditions of the contract that results in the termination of the contract for cause by the State, the State will not be obligated to compensate the Contractor of any costs incurred by Contractor.

Extent of Warranty: THESE WARRANTIES REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE

15. INDEMNIFICATION AND LIMITATION OF LIABILITY

Neither party shall be liable for any delay or failure in performance beyond its control resulting from acts of God or force majeure. The parties shall use reasonable efforts to eliminate or minimize the effect of such events upon performance of their respective duties under this contract.

Contractor shall be fully liable for the actions of its agents, employees, partners or subcontractors and shall fully indemnify and hold harmless the State from suits, actions, damages and costs of every name and description relating to personal injury and damage to real or personal tangible property caused by Contractor, its agents, employees, partners or subcontractors in the performance of this contract, without limitation; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss or damage arising hereunder due to the negligent act or failure to act of the State.

Contractor will indemnify, defend and hold the State harmless, **without limitation**, from and against any and all damages, expenses (including reasonable attorneys' fees), claims judgments, liabilities and costs which may be finally assessed against the State in any action for infringement of a United States Letter Patent with respect to the Products, Materials, or Services furnished, or of any copyright, trademark, trade secret or intellectual property right, provided that the State shall give the Contractor: (i) prompt written notice of any action, claim or threat of infringement suit, or other suit, (ii) the opportunity to take over, settle or defend such action, claim or suit at Contractor's sole expense, and (iii) assistance in the defense of any such action at the expense of Contractor. Where a dispute or claim arises relative to a real or anticipated infringement, the State may require Contractor, at its sole expense, to submit such information and documentation, including formal patent attorney opinions, as the Commissioner of Administration shall require.

The Contractor shall not be obligated to indemnify that portion of a claim or dispute based upon: (i) State's unauthorized modification or alteration of a Product, Material, or Service; (ii) State's use of the Product, Material, or Service in combination with other products, materials, or services not furnished by Contractor; (iii) State's use in other than the specified operating conditions and environment.

In addition to the foregoing, if the use of any item(s) or part(s) thereof shall be enjoined for any reason or if Contractor believes that it may be enjoined, Contractor shall have the right, at its own

expense and sole discretion as the State's exclusive remedy to take action no later than six (6) months after the issuance of an injunction in the following order of precedence: (i) to procure for the State the right to continue using such item(s) or part (s) thereof, as applicable; (ii) to modify the component so that it becomes non-infringing equipment of at least equal quality and performance; or (iii) to replace said item(s) or part(s) thereof, as applicable, with non-infringing components of at least equal quality and performance, or (iv) if none of the foregoing is commercially reasonable, then provide monetary compensation to the State up to the dollar amount of the Contract. Any injunction that is issued against the State which prevents the State from utilizing the Contractor's product in excess of six (6) months and for which the Contractor has not obtained for the State or provided to the State one of the alternatives set forth in the foregoing sentence is cause for the State to terminate the Contract. In the event of such termination, the State will not be obligated to compensate the Contractor for any costs incurred by the Contractor.

For all other claims against the Contractor where liability is not otherwise set forth in the contract as being "without limitation", and regardless of the basis on which the claim is made, Contractor's liability **for direct damages, shall be the greater of \$100,000, the dollar amount of the Contract, or two (2) times the charges for services rendered by the Contractor under the Contract.** Unless otherwise specifically enumerated herein mutually agreed between the parties, neither party shall be liable to the other for special, indirect or consequential damages, including lost data or records (unless the Contractor is required to back-up the data or records as part of the work plan), even if the party has been advised of the possibility of such damages. Neither party shall be liable for lost profits, lost revenue or lost institutional operating savings.

The State may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor, or may proceed against the performance and payment bond, if any, as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against them.

16. INSURANCE

16.1. INSURANCE

Contractor will be required to provide the State of Louisiana with Certificates of adequate insurance indicating coverage required, in accordance with Sections 1.30 and 1.31 of the RFP and **ATTACHMENT C**-Insurance Requirements for Contractors of this Contract. The Contractor shall maintain the insurance for the full term of this contract. Failure to comply shall be grounds for termination of this contract.

17. LICENSES AND PERMITS

Contractor shall secure and maintain all licenses and permits, and pay inspection fees required to do the work required to complete this contract, if applicable.

18. SEVERABILITY

If any term or condition of this contract or the application thereof is held invalid, such invalidity shall not affect other terms, conditions or applications which can be given effect without the invalid term, condition or application; to this end the terms and conditions of this contract are declared severable.

19. SUBCONTRACTORS

The Contractor may enter into subcontracts with third parties for the performance of any part of the Contractor's duties and obligations. In no event shall the existence of a subcontract operate to release or reduce the liability of the Contractor to the State and/or State Agency for any breach in the performance of the Contractor's duties. The Contractor will be the single point of contact for all subcontractor work.

20. SUBSTITUTION OF PERSONNEL

If, during the term of this contract, the Contractor or subcontractor cannot provide the personnel as proposed and requests a substitution, that substitution shall meet or exceed the requirements stated herein. A detailed resume of qualifications and justification is to be submitted to the State for approval prior to any personnel substitution. It shall be acknowledged by the Contractor that every reasonable attempt shall be made to assign the personnel listed in the Contractor's proposal.

The State shall reserve the right to require removal and replacement of any Contract personnel whose performance it considers unacceptable.

21. ASSIGNMENT

Contractor shall not assign any interest in this contract by assignment, transfer, or novation, without prior written consent of the State. This provision shall not be construed to prohibit the Contractor from assigning his bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the State.

22. CODE OF ETHICS

The Contractor acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (La. R.S. 42:1101 et. seq., Code of Governmental Ethics) applies to the Contracting Party in the performance of services called for in this contract. The Contractor agrees to immediately notify the State if potential violations of the Code of Governmental Ethics arise at any time during the term of this contract.

23. CONFIDENTIALITY

The following provision will apply unless the State agency statement of work specifically indicates that all information exchanged will be non-confidential:

All financial, statistical, personal, technical and other data and information relating to the State's operations which are designated confidential by the State and made available to the Contractor in order to carry out this contract, shall be protected by the Contractor from unauthorized use and disclosure through the observance of the same or more effective procedural requirements as are applicable to the State. The identification of all such confidential data and information as well as the State's procedural requirements for protection of such data and information from unauthorized use and disclosure shall be provided by the State in writing to the Contractor. If the methods and procedures employed by the Contractor for the protection of the Contractor's data and information are deemed by the State to be adequate for the protection of the State's confidential information, such methods and procedures may be used, with the written consent of the State, to carry out

the intent of this paragraph. The Contractor shall not be required under the provisions of the paragraph to keep confidential any data or information, which is or becomes publicly available, is already rightfully in the Contractor's possession, is independently developed by the Contractor outside the scope of the contract, or is rightfully obtained from third parties.

24. CONTRACT CONTROVERSIES

Any claim or controversy arising out of this contract shall be resolved by the provisions of Louisiana Revised Statute 39:1671-1673.

25. RIGHT TO AUDIT

The State Legislative auditor, federal auditors and internal auditors of the Division of Administration or others so designated by the DOA, shall have the option to audit all accounts directly pertaining to the contract for a period of five (5) years from the date of final payment or as required by applicable State and Federal Law. Records shall be made available during normal working hours for this purpose.

26. CONTRACTOR'S CERTIFICATION OF NO FEDERAL SUSPENSION OR DEBARMENT

Contractor has a continuing obligation to disclose any suspensions or debarment by any government entity, including but not limited to General Services Administration (GSA). Failure to disclose may constitute grounds for suspension and/or termination of this Contract and debarment from future contracts.

27. CONTRACTOR'S COOPERATION/CLOSE-OUT

The Contractor has the duty to fully cooperate with the State and provide any and all requested information, documentation, etc. to the State when requested. This applies even if this Contract is terminated and/or a lawsuit is filed. Specifically, the Contractor shall not limit or impede the State's right to audit or to withhold State owned documents.

28. COMMISSIONER'S STATEMENTS

Statements, acts and omissions made by or on behalf of the Commissioner of Administration regarding the RFP or RFP process, this Contract, any Contractor and/or any subcontractor of the Contractor shall not be deemed a conflict of interest when the Commissioner is discharging the Commissioner's duties and responsibilities under law, including, but not limited, to the Commissioner of Administration's authority in procurement matters.

29. SECURITY

Contractor's personnel will comply with all security regulations in effect at the State's premises, the Information Security Policy at <http://www.doa.la.gov/Pages/ots/InformationSecurity.aspx> and externally for materials and property belonging to the State or to the project. Where special security precautions are warranted (e.g., correctional facilities), the State shall provide such procedures to the Contractor, accordingly. Contractor is responsible for promptly reporting to the State any known breach of security.

30. TERM OF CONTRACT

This Contract is effective upon OSP approval and will end no later than thirty-six (36) months, unless otherwise terminated in accordance with the Termination provision(s) of this Contract. At the option of the State of Louisiana and acceptance of the Contractor, this contract may be extended for two (2) additional twelve (12) month periods at the same prices, terms, and conditions.

Prior to the extension of the contract beyond the initial thirty-six (36) month term, prior approval by the Joint Legislative Committee on the Budget ("JLCB") or other approval authorized by law shall be obtained. Such written evidence of JLCB approval shall be submitted, along with the contract amendment to the Office of State Procurement ("OSP") to extend the contract terms beyond the initial thirty-six (36) month term. Total contract time may not exceed sixty (60) months.

31. COMMENCEMENT OF WORK

No work shall be performed by Contractor and the State shall not be bound until such time as this Contract is fully executed between the State and the Contractor and all required approvals are obtained.

32. COMPLIANCE WITH CIVIL RIGHTS LAWS

The Contractor agrees to abide by the requirements of the following as applicable: Title VI and Title VII of the Civil Rights Act of 1964, as amended, by the Equal Employment Opportunity Act of 1972, as amended, Federal Executive Order 11246 as amended, the Federal Rehabilitation Act of 1973 as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and Contractor agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Contractor agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, disability or age in any matter relating to employment. Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract.

33. RECORD RETENTION

The Contractor shall maintain all records in relation to this contract for a period of at least five (5) years after final payment.

34. ANTI-KICKBACK CLAUSE

The Contractor hereby agrees to adhere to the mandate dictated by the Copeland "Anti-Kickback" Act which provides that each Contractor or sub guarantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.

35. CLEAN AIR ACT

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which

prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA list of Violating Facilities.

36. ENERGY POLICY AND CONSERVATION ACT

The Contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

37. CLEAN WATER ACT

The Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders, or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities.

38. ANTI-LOBBYING AND DEBARMENT ACT

The Contractor will be expected to comply with Federal statutes required in the Anti-Lobbying Act and the Debarment Act.

39. GOVERNING LAW

This Contract shall be governed by and interpreted in accordance with the laws of the State of Louisiana, including but not limited to La. R.S. 39:1551-1736 (Louisiana Procurement Code) and La. R.S. 39:196-200 (Information Technology Procurement Code), if applicable; purchasing rules and regulations; executive orders; standard terms and conditions; special terms and conditions; and specifications listed in the RFP; and this contract. Venue of any action brought with regard to this Contract shall be in the Nineteenth Judicial District Court, Parish of East Baton Rouge, State of Louisiana.

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40. COMPLETE CONTRACT

This is the complete Contract between the parties with respect to the subject matter and all prior discussions and negotiations are merged into this contract. This contract is entered into with neither party relying on any statement or representation made by the other party not embodied in this contract and there are no other agreements or understanding changing or modifying the terms. This Contract shall become effective upon final statutory approval.

41. ORDER OF PRECEDENCE

The Request for Proposals (RFP), dated October 4, 2017, and the Contractor's Proposal dated November 29, 2017, are attached hereto and, incorporated into this Contract as though fully set forth herein. In the event of an inconsistency between this Contract, the RFP and/or the Contractor's Proposal, unless otherwise provided herein, the inconsistency shall be resolved by giving precedence first to this Contract, then to the RFP and finally, the Contractor's Proposal.

THUS DONE AND SIGNED AT ANN ARBOR, MICHIGAN on this 3rd day of JULY, 2018, and, IN WITNESS WHEREOF, the parties have executed this Contract.

WITNESSES' SIGNATURES:
[Signature]
Steven Wiggins
Software Architect

MIDWESTERN SOFTWARE SOLUTIONS (MS2)
By: [Signature] BEN CHEN
Title: PRINCIPAL

THUS DONE AND SIGNED AT DOTD HQ on this 13 day of July, 2018, and, IN WITNESS WHEREOF, the parties have executed this Contract.

WITNESSES' SIGNATURES:
[Signature]
[Signature]

LA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT
By: [Signature]
Title: Deputy Assistant Secretary
Office of Planning

THUS DONE AND SIGNED AT Baton Rouge, Louisiana on this 8th day of August 2018, and, IN WITNESS WHEREOF, the parties have executed this Contract.

WITNESSES' SIGNATURES:
[Signature]
[Signature]

DIVISION OF ADMINISTRATION
SIGNATURE:
BY: [Signature]
Title: Asst. Comm.

Phone No.: 225-343-7000

Approved by: [Signature]
Director of State Procurement
Date: 8/14/18

2018 AUG 13 AM 9:07
DIVISION OF ADMINISTRATION
OFFICE OF STATE PROCUREMENT

2018 JUL 16 AM 9:46
DIVISION OF ADMINISTRATION
OFFICE OF STATE PROCUREMENT

ATTACHMENT A – STATEMENT OF WORK

2.1 Contractor hereby agrees to furnish the following services:

- a. An action plan for creating, importing historical data and hosting a data storage system for DOTD's current and future traffic data sources. Note: The Traffic Monitoring Section uses different brands of sensors to monitor and collect traffic data that would be subsequently uploaded to the LA DOTD traffic server. Spreadsheets, queries, and database storage of traffic information are currently integrated into one (1) web based hosted solution.
- b. User-friendly, automated traffic database processing, reporting, and database management tools that improve LA DOTD's overall traffic data quality. The Contractor shall provide a web based hosting application that can provide electronic tools for compiling the daily, weekly, monthly and year-end processes. In support of providing processing and reporting of traffic data, the services shall, at a minimum, provide:
 - i. Traffic data polling management by auto-polling and receiving traffic data as machine-readable volumes, bins, or individual vehicle records. Traffic data devices used by LA DOTD include, but are not limited to, the following vendors:
 1. PEEK
 2. IRD
 3. Diamond
 4. TimeMark
 5. MetroCount
 6. Jamar
 7. Image Sensing Systems (ISS)
 - ii. Traffic data collection site management
 - iii. Data workflow management
 - iv. Quality control and quality checking of data
 - v. Calculate Seasonal Adjustment Factors and Axle Correction Factors (ACF) in accordance with FHWA Traffic Monitoring Guide (TMG) procedures
 - vi. Calculate Average Daily Traffic (ADT), Annual Average Daily Traffic (AADT), Vehicle Miles Traveled (VMT)
 - vii. Calculate Vehicle Density (D), Headway (ha), Spacing (S), 85th Percentile Speed, K-Factor (30th highest hour)
 - viii. Calculate Annual Highest Hour, Annual Hourly Day of Week, Annual Day of Week Percentage Statistics
 - ix. Process and store short count data and continuous count data including volume, classification, weigh-in-motion, speed and length data, and special needs data such as turning movement counts
 - x. Reporting (daily, monthly, quarterly and year-end), 24-hour and 48-hour traffic volume, class, speed, weigh-in-motion data and poll data from DOTD RVD (Radar Vehicle Detector) sites
 - xi. Database management tools for the storage, modification, importing and extraction of traffic information
 - xii. Export capabilities to support FHWA reporting requirements including Card3, SCard, CCard and WCard records
 - xiii. Ability to create custom reports and advanced queries on specified sites, Parishes, Functional Classification System, and other adhoc data, and must include available coordinates thereof.
- c. The hosted application must satisfy the FHWA traffic monitoring guide (TMG) requirements (<https://www.fhwa.dot.gov/policyinformation/tmgguide>) and the American Association of State and Highway Transportation Officials (AASHTO) guidelines (<http://www.transportation.org>)

for Traffic Data Programs.

- d. The ability to either view traffic data through an integrated GIS mapping solution or export GPS coordinates to allow downstream software to display the data on a map. Must also provide data publication through GIS feature services.
- e. An access point to allow mobile device data transfer using LA DOTD owned laptops or equivalent for collecting short term tube counts.
- f. An access point for validating and incorporating LA DOTD Intelligent Transportation Systems (ITS) traffic camera and radar detector data for volume, speed and occupancy.
- g. An access point for validating and incorporating data collected by contracted vendors and local agencies including, but not limited to, assisting with a decoder for certain traffic monitoring sensors.
- h. Training and support services to OTS/LA DOTD staff, respond to emails or other correspondence.
- i. The ability to process Linear Reference System (LRS) edits and maintain station locations via transactional communication with Esri Roads & Highways.
- j. Assist with creation and maintenance of Louisiana Roads & Highways Segments using ArcGIS.

2.1.1 Performance Levels

The application must provide secure environments for two (2) kinds of users:

- A multi-user, collaborative, read/write environment for registered data analysts and administrators from LA DOTD.
- A read-only reporting environment for non-authenticated (public) users.
- The application must provide at least for the following:
 - Five (5) simultaneous registered data analysts
 - Twenty (20) simultaneous public users

The application must continue to operate with minimal changes to performance for the heaviest specified loads.

2.1.2 Security

The system must take measures to prevent security threats that may result in data loss or service degradation, including:

- Firewalls
- Built in Role Based Access Control for various objects and actions throughout the application
- A secure process for creating users, which details who controls user creation and their permissions
- Built in measures that prevent modification or destruction of data by unauthorized users
- Built in measures for managing typical input validation errors that may compromise security, such as format strings, SQL injection, cross-site scripting, HTTP header injection and the like.
- Secure password management policies that include, at a minimum, a process for password recovery, a process for changing the password, and a policy on password strength.
- Encryption policies and algorithms for the secure transmission of data between hosted service and connections to LA DOTD or outside public internet activity.

2.1.3 Hosted Software Updates

Occasionally, changes to the FHWA Traffic Monitoring Guide reporting procedures and standards would require updates to the hosted software. The Contractor must make available once a year the latest software updates without additional cost to OTS.

2.1.4 Support Response

The Contractor must provide support response goals based on the level of urgency and present a schedule for response for normal business hours between 6:00 AM and 6:00 PM Central Time Monday through Friday, excluding State holidays observed by LADOTD, and during off-shift hours between 6:01 PM and 5:59 AM Central Time Monday through Friday, and between 12:01 AM and 12:00 Central Time midnight Saturday through Sunday. A resolution goal timeline will also be provided for handling support requests.

2.1.5 Service Level Agreement

The Contractor shall provide definitions of key terms used in the Service Level Agreement (SLA). This must include the definition of "The Service", which fully explains:

- The critical software applications and hardware devices involved in the provision of the service that the Contractor is responsible for providing, such as:
 - Database server
 - Web application server
 - LDAP-based authentication service such as Active Directory
 - ESRI ArcGIS Mobile
 - Enough ram to ensure all the critical software applications are run directly from memory, not "swap file"
 - Enough disk space to store all LADOTD's raw traffic data for at least ten (10) years
 - Unlimited power supply
 - Separate backup device
- Critical duties Contractor is responsible for performing
- Any other applications, devices or duties that LA DOTD is responsible for.

2.1.6 Service Availability

The application must allow all its functions to be executed via a standard web browser. At a minimum the application must be:

- 99% available during working hours: between 6:00 AM and 4:30 PM Central Time, Monday through Friday, excluding State holidays observed by LA DOTD
- 95% all other times, including State holidays observed by LA DOTD

The Contractor must define any exclusion that may apply to the service availability, for example; lost passwords, deliberate or accidental misuse by registered users, reasonable delays due to computer intensive activities such as data loading or performing intensive calculations, etc.

2.1.7 Other Policies

The Contractor shall provide:

- A backup and disaster recovery plan in the event of data loss due to natural or human induced disasters
- Control measures in recovery plan shall include preventive, detective and corrective measures

- An incident reporting and tracking process
- The approach to providing a fault tolerant computing environment

2.2 Location

The requirements gathering is to be performed, completed and managed at the Department of Transportation and Development, 1201 Capitol Access Road, Baton Rouge Louisiana 70802. All other services may be performed at the Contractor's location(s).

ATTACHMENT B – Pricing Schedule

Contractor to furnish all materials, equipment, travel, and incidentals necessary to provide the scope of services as outlined in this contract for the sum of:

Software License Cost	\$150,000.00
One-time Implementation Costs	\$48,000.00
Software Maintenance and Support Costs (\$4000.00 per month X 36 months)	\$144,000.00
Hosting Fee (\$1000.00 per month X 36 Months)	\$36,000.00
Total Cost (Over 3 Year Term)	\$378,000.00

Software Maintenance and Support Costs shall be for a period of thirty-six (36) months which shall begin upon expiration of the warranty period.

Software Maintenance and Support shall include the following:

- Periodic updates to the licensed software at no additional cost to the State;
- An Issue Reporting and Tracking system; and
- Services to correct bugs, errors, breaks or defects in the product, which are defined as deviations between the documented functionality of the product and its actual performance.

ATTACHMENT C - INSURANCE REQUIREMENTS FOR CONTRACTORS

The Contractor shall purchase and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE

1. Workers Compensation

Workers Compensation insurance shall be in compliance with the Workers Compensation law of the State of the Contractor's headquarters. Employers Liability is included with a minimum limit of \$1,000,000 per accident/per disease/per employee. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included. A.M. Best's insurance company rating requirement may be waived for worker's compensation coverage only.

2. Commercial General Liability

Commercial General Liability insurance, including Personal and Advertising Injury Liability and Products and Completed Operations, shall have a minimum limit per occurrence of \$1,000,000 and a minimum general annual aggregate of \$2,000,000. The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.

3. Automobile Liability

Automobile Liability Insurance shall have a minimum combined single limit per accident of \$1,000,000. ISO form number CA 00 01 (current form approved for use in Louisiana), or equivalent, is to be used in the policy. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned automobiles.

4. Professional Liability (Errors and Omissions)

Professional Liability (Error & Omissions) insurance, which covers the professional errors, acts, or omissions of the Contractor, shall have a minimum limit of \$1,000,000. Claims-made coverage is acceptable. The date of the inception of the policy must be no later than the first date of the anticipated work under this contract. It shall provide coverage for the duration of this contract and shall have an expiration date no earlier than 30 days after the anticipated completion of the contract. The policy shall provide an extended reporting period of not less than 24 months, with full reinstatement of limits, from the expiration date of the policy.

5. Cyber Liability

Cyber liability insurance, including first-party costs, due to an electronic breach that compromises the State's confidential data shall have a minimum limit per occurrence of \$1,000,000. Claims-made coverage is acceptable. The date of the inception of the policy must be no later than the first date of the anticipated work under this contract. It shall provide coverage for the duration of this contract and shall have an expiration date no earlier than 30 days after the anticipated completion of the contract. The policy shall provide an extended reporting period of not less than 24 months from the expiration date of the policy, if the policy is not renewed. The policy shall not be cancelled for any reason, except non-payment of premium.

B. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and accepted by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions.

C. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

1. Commercial General Liability and Automobile Liability Coverages

- a. The Agency, its officers, agents, employees and volunteers shall be named as an additional insured as regards negligence by the contractor. ISO Forms CG 20 10 (for ongoing work) AND CG 20 37 (for completed work) (current forms approved for use in Louisiana), or equivalents, are to be used when applicable. The coverage shall contain no special limitations on the scope of protection afforded to the Agency.
- b. The Contractor's insurance shall be primary as respects the Agency, its officers, agents, employees and volunteers for any and all losses that occur under the contract. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.

2. Workers Compensation and Employers Liability Coverage

To the fullest extent allowed by law, the insurer shall agree to waive all rights of subrogation against the Agency, its officers, agents, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

- a. All policies must be endorsed to require 30 days' written notice of cancellation to the Agency. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy. In addition, Contractor is required to notify Agency of policy cancellations or reductions in limits.
- b. The acceptance of the completed work, payment, failure of the Agency to require proof of compliance, or Agency's acceptance of a non-compliant certificate of insurance shall release the Contractor from the obligations of the insurance requirements or indemnification agreement.
- c. The insurance companies issuing the policies shall have no recourse against the Agency for payment of premiums or for assessments under any form of the policies.
- d. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, agents, employees and volunteers.

D. ACCEPTABILITY OF INSURERS

1. All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located. Insurance shall be placed with insurers with an A.M. Best's rating of **A-:VI or higher**. This rating requirement may be waived for worker's compensation coverage only.

2. If at any time an insurer issuing any such policy does not meet the minimum A.M. Best rating, the Contractor shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of Insurance within 30 days.

E. VERIFICATION OF COVERAGE

1. Contractor shall furnish the Agency with Certificates of Insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates are to be received and approved by the Agency before work commences and upon any contract renewal or insurance policy renewal thereafter.
2. The Certificate Holder Shall be listed as follows:

State of Louisiana
Division of Administration, Office of Technology Services, Its Officers, Agents, Employees & Volunteers
1201 N. Third St., Suite 2-130
Baton Rouge, LA 70802
Project or Contract #: Statewide Traffic Data Management Services #3000008892
3. In addition to the Certificates, Contractor shall submit the declarations page and the cancellation provision for each insurance policy. The Agency reserves the right to request complete certified copies of all required insurance policies at any time.
4. Upon failure of the Contractor to furnish, deliver and maintain required insurance, this contract, at the election of the Agency, may be suspended, discontinued or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the contract.

F. SUBCONTRACTORS

Contractor shall include all subcontractors as insureds under its policies OR shall be responsible for verifying and maintaining the Certificates provided by each subcontractor. Subcontractors shall be subject to all of the requirements stated herein. The Agency reserves the right to request copies of subcontractor's Certificates at any time.

G. WORKERS COMPENSATION INDEMNITY

In the event Contractor is not required to provide or elects not to provide workers compensation coverage, the parties hereby agree that Contractor, its owners, agents and employees will have no cause of action against, and will not assert a claim against, the State of Louisiana, its departments, agencies, agents and employees as an employer, whether pursuant to the Louisiana Workers Compensation Act or otherwise, under any circumstance. The parties also hereby agree that the State of Louisiana, its departments, agencies, agents and employees shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents and employees. The parties further agree that Contractor is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor hereby agrees to protect, defend, indemnify and hold the State of Louisiana, its departments, agencies, agents and employees harmless from any such assertion or claim that may arise from the performance of this contract.



STATE OF LOUISIANA
DIVISION OF ADMINISTRATION
OFFICE OF GROUP BENEFITS



Office of Group Benefits

September 18, 2020 JLCB Meeting

CaremarkPCS Health, LLC
***d/b/a* CVS Health**

Background Information on Solicitations for Pharmacy Benefit Manager Services
&
Pharmacy Benefit Manager Services Emergency Contract Overview

CVS Health Emergency Contract

Background Information on Solicitations for Pharmacy Benefit Manager Services

- First Request for Proposal (“RFP”) for Pharmacy Benefit Manager Services issued on 2/21/2020
 - Proposals due by 4/6/2020
 - Five (5) proposals received
- OGB issued a Notice of Intent to Award to CaremarkPCS Health, LLC d/b/a CVS Health on 7/09/2020
- The Office of State Procurement (“OSP”) received letters of protest from two of the other proposers that submitted proposals on 7/23/2020
- OSP acknowledged the protests and issued a Stay of Notice of Intent to Award on 7/23/2020
- While the protests are under consideration, due to the time sensitive nature of the contract approval process, the complexities involved with implementing PBM services from a new vendor, and OGB’s need to provide all eligible plan participants information regarding their pharmacy benefits for Plan Year 2021, OGB submitted a request to OSP to enter into a one (1) year emergency contract with CVS Health on 7/29/2020
- OSP approved OGB’s request on 7/30/2020

CVS Health

Pharmacy Benefit Manager Services Emergency Contract Overview

Contract Purpose	To provide pharmacy benefit manager services to support certain self-funded group health plans offered by OGB.
Eligible Participants	Members who are enrolled in any of the BCBSLA Magnolia Open Access, Local, Local Plus, and Pelican HRA1000 plans.
PBM Members as of 9/01/2020¹	205,883
Beginning Emergency Contract Date	1/1/2021
Ending Emergency Contract Date	12/31/2021
Renewable Options	None
Original Procurement Method	Request for Proposal
Current Contract² Amount	\$1,827,000,000 (for period of 1/01/2017 – 12/31/2020)
Emergency Contract Amount	\$481,289,300
Commercial Plan Claims Processing Fees	\$0.98 Per Claim (50.8% increase from 2020 levels); Payable to Vendor
Commercial Plan Clinical Administration Fees	\$0.04 Per Member Per Month (92.6% decrease from 2020 levels); Payable to Vendor
Commercial Plan PA³ Processing Fees	\$30.00 Per PA (20.0% decrease from 2020 levels); Payable to Vendor
Commercial Plan Appeals Processing Fees	\$100.00 Per 1 st Level Appeal (no change from 2020 levels for Administrative Appeals; 55.6% decrease from 2020 levels for Clinical Appeals); \$500.00 Per 2 nd Level Appeal (42.9% increase from 2020 levels for Clinical Appeals); Payable to Vendor
EGWP⁴ Claims Processing Fees	\$0.98 Per Claim (38.8% decrease from 2020 levels); \$5.50 PMPM (a new fee to be charged in 2021); Payable to Vendor
EGWP PA Processing Fees	\$0.00 (100% decrease from the \$37.50 per PA charged in 2020)
EGWP Appeals Processing Fees	\$0.00 (100% decrease from the \$100.00 per Administrative Appeal, \$225.00 per 1 st Level Clinical Appeal, and \$350.00 per 2 nd Level Clinical Appeal charged in 2020)

¹ Based on the 9/01/2020 member participation in the BCBSLA Magnolia Open Access, Local, Local Plus, and Pelican HRA1000 plans.

² Current PBM contract vendor is MedImpact Healthcare Systems, Inc.

³ Prior Authorization

⁴ Employer Group Waiver Plan

Amendment to the Pharmacy Benefits Manager Services contract between OGB and CVS Health

18 MAIL ORDER

The Contractor shall not steer OGB plan participants to use a mail order pharmacy by penalizing plan participants for not selecting mail order or by offering any inducement for the purposes of increasing plan participants' usage of mail order. The Contractor shall not solicit OGB plan participants' usage of mail order pharmacies by advertising, marketing, or promoting its mail order pharmacy, either orally or in writing, including online messaging. This provision does not prohibit the Contractor from including the mail order pharmacy option with other annual enrollment and general information that includes all options of obtaining pharmaceuticals.

EMERGENCY CONTRACT

On this __ day of September, 2020, the State of Louisiana, Office of Group Benefits, 1201 N. 3rd Street, Suite G-159, Baton Rouge, LA 70802, hereinafter sometimes referred to as the “OGB” or “State”, and CaremarkPCS Health, L.L.C. (“CVS Caremark”), a wholly owned direct subsidiary of CaremarkPCS, L.L.C., a subsidiary of Caremark Rx, L.L.C., whose parent company is CVS Health Corporation, One CVS Drive, Woonsocket, RI 02895, hereinafter sometimes referred to as the “Contractor,” do hereby enter into an Emergency Contract under the following terms and conditions.

WHEREAS, OGB is an agency of the State of Louisiana given statutory responsibility to provide health and accident benefits to state employees, retirees, and their dependents, which offers self-funded plan of health care benefits; and

WHEREAS, CVS Caremark is a pharmacy benefits manager that provides pharmacy drug benefit management and administrative services to employer groups and other plan sponsors, including Medicare Part D employer group waiver plan sponsors; and

WHEREAS, on February 21, 2020 OGB issued a Request for Proposals (“RFP”) for Pharmacy Benefit Management and administrative services with a commercial wrap for Medicare Part D Employer Group Waiver Plan (“EGWP”) for a contract effective January 1, 2021; and

WHEREAS, on July 9, 2020 OGB issued a notice of intent to award contract for PBM services to CVS Caremark; and

WHEREAS, there are currently statutory and practical impediments to proceeding with the contract award pursuant to the RFP; and

WHEREAS, in order to ensure the continuity of care for OGB state employees, retirees, and their dependents the Office of State Procurement, Division of Administration, has authorized OGB to proceed with an emergency procurement of PBM services, including EGWP administrative services effective January 1, 2021; and

WHEREAS, OGB has determined the best interest of the State, OGB, and the state employees, retirees, and their dependents would be served by contracting with CVS Caremark for PBM services, including EGWP administrative services; and CVS Caremark has agreed to perform such services, and to provide Medicare Part D EGWP services through its affiliate SilverScript Insurance Company (“SilverScript”);

WHEREAS, the OGB and CVS Caremark wish to enter into and be bound by the terms contained in this emergency contract.

NOW THEREFORE, in consideration of the mutual promises and agreement herein contained, OGB and CVS Caremark hereby agree as follows:

1 SCOPE OF SERVICES

1.1 CONCISE DESCRIPTION OF SERVICES

CVS Caremark shall provide Pharmacy Benefit Manager (“PBM”) services to support certain self-funded plans offered by OGB. These services shall include, at a minimum, all services specified in Section 1.2 and the attachments referenced therein.

1.2 STATEMENT OF WORK

The Statement of Work consists of the following and/or any subsequent addendum:

Attachment I: Scope of Work/Services

Attachment II: Pricing

Attachment III: Business Associate Addendum

Attachment IV: Records Retention Schedule

Attachment V: Imaging System Survey Compliance and Records Destruction

Attachment VI: Clinical Management Programs

1.3 GOALS AND OBJECTIVES

1. To fulfill OGB's delegated responsibility to serve the State of Louisiana by managing prescription drug cost and utilization while improving the quality of health for those served by OGB.
2. To provide quality, cost-effective healthcare services to Plan Participants.

1.4 PERFORMANCE MEASURES

The performance of the Emergency Contract, including but not limited to Attachment I, Scope of Services, and/or any subsequent addendum including performance criteria and corresponding monetary penalties for Contractor's failure to comply with the identified criteria in Section 3.6, Performance Guarantees, will be measured by the OGB Contract Monitor. The OGB Contract Monitor is authorized to evaluate the Contractor's performance against these criteria.

1.5 MONITORING PLAN

The Contract Monitor will be the OGB Medical and Pharmacy Group Benefits Administrator, who will monitor the services and performance provided by the Contractor and the expenditure of funds under this Emergency Contract. The monitoring plan is as follows:

1. The Contractor will submit various monthly, quarterly, and annual reports to the Contract Monitor as specified in Attachment I: Scope of Services.
2. The Contract Monitor will ensure all deliverables are submitted timely and perform subsequent review and acceptance.
3. The Contract Monitor will provide oversight of the implementation of the Scope of Services to ensure quality, efficiency, and effectiveness in fulfilling the goals and objectives of OGB.

1.6 CONTRACTOR PROJECT MANAGEMENT

Contractor Project Management is as follows:

- A. Account Management Team.** Contractor will provide an Account Management Team for the duration of the engagement including a dedicated Account Executive, Implementation Manager, Employer Group Waiver Plan ("EGWP")/Retiree Manager, Operational Account Manager, Clinical Program Manager, Clinical Pharmacy Manager (must be a resident of Louisiana), Financial Analyst, Analytics and Data Lead, Privacy

Officer, and Customer Service Manager. The Account Executive must have at least one (1) back-up staff member designated to handle the overall responsibility of OGB.

- B. Substitution of Key Personnel.** The Contractor's personnel assigned to this Emergency Contract shall not be replaced without the prior written consent of OGB/State. Such consent shall not be unreasonably withheld or delayed provided an equally qualified replacement is offered. In the event that any Contractor personnel become unavailable due to resignation, illness, or other factors, excluding assignment to projects outside this Emergency Contract, outside of the Contractor's reasonable control, as the case may be, the Contractor shall be responsible for providing an equally qualified replacement in time to avoid delays in providing services. When possible, Contractor will give OGB a minimum of sixty (60) days' advance notice of any changes in OGB's account management team, and a description of the training requirements for new team members. Reasonable exceptions would apply in situations beyond Contractor's control (i.e., resignation/termination with less than 60 days' notice). OGB reserves the right to request changes to any of the assigned personnel based on unsatisfactory performance levels as determined by OGB. Additionally, OGB will be provided with the opportunity to interview any new team member(s).
- C. Account Management Team Support.** The Account Management Team will provide support around account strategy, Plan Participant inquiries, issue resolution, reports and other requested projects and deliverables. Contractor will provide an annual service cycle plan as well as an ongoing task log with timelines for all deliverables and weekly status update meetings in person, via video conference, or via teleconference.
- D. Quarterly Meetings.** All of the Account Management Team will attend all on-site quarterly meetings at OGB. The meetings shall be held no later than forty-five (45) days following quarter end. The Account Management Team will provide a draft agenda for OGB approval at least ten (10) business days in advance of a meeting to allow changes to the agenda and a reasonable opportunity to prepare for the meeting. The meeting presentation should be provided seven (7) days in advance to the meeting. At minimum, during the quarterly meeting, the Account Management Team should discuss the following: goals, expectations and priorities; review the quarterly report and other issues such as performance guarantees, quality assurance, operations, network pharmacy status and access; benefit and program changes or enhancements; legislative issues; audits; cost trends; utilization; program outcomes; customer service issues; future goals and planning; and other issues reasonably related to the Emergency Contract.
- E. Minutes.** Within three (3) business days after any meeting, Contractor shall provide OGB with a draft of detailed and well-documented, meeting minutes. OGB shall review and revise the draft minutes as appropriate and return to the Contractor. Final minutes must be provided within three (3) business days after receipt of the revised minutes from OGB. Minutes shall include a list of and description of all tasks and/or deliverables, identify the responsible party, and provide a projected delivery date.
- F. Documentation.** Contractor will maintain an ongoing process log that will document all benefit and system programming changes, which will be provided to OGB within five (5) business days of any change.

G. Coordination with other OGB Vendor(s). Contractor will coordinate and cooperate with OGB's administrative services provider(s) for OGB's self-insured medical plans, actuary, and other vendors as needed on integration of information to or from other service providers relative to the services addressed in this Emergency Contract.

1.7 DELIVERABLES

The Emergency Contract will be considered complete when the entire scope of work has been completed and Contractor has delivered and OGB has accepted all deliverables specified in the Emergency Contract.

1.8 VETERAN-OWNED AND SERVICE-CONNECTED SMALL ENTREPRENEURSHIPS (VETERAN INITIATIVE) AND LOUISIANA INITIATIVE FOR SMALL ENTREPRENEURSHIPS (HUDSON INITIATIVE) PROGRAMS REPORTING REQUIREMENTS

During the term of the Emergency Contract and at expiration, the Contractor will be required to report Veteran-Owned and Service-Connected Disabled Veteran-Owned and Hudson Initiative small entrepreneurship subcontractor or distributor participation and the dollar amount of each.

2 DEFINITIONS

Account Management Team – Contractor's staff for PBM services assigned to OGB which shall include an Account Executive, Implementation Manager, Employer Group Waiver Plan ("EGWP")/Retiree Manager, Operational Account Manager, Clinical Program Manager, Clinical Pharmacy Manager (must be a resident of Louisiana), Financial Analyst, Data and Analytics Lead, Privacy Officer and Customer Service Manager.

AWP – the Average Wholesale Price.

Brand – a product that is being marketed post patent expiration by the original manufacturer and is subject to generic competition.

Brand Drug – a prescription drug that is 1) protected by a patent, supplied by one company and marketed under the manufacturer's brand name or 2) a multi-source brand product which was once a Brand product.

CDHP – a Consumer Driven Health Plan.

CMS – the Centers for Medicare and Medicaid Services.

COB – the Coordination of Benefits.

Commercial Prescription Drug Plan – OGB's prescription drug plan(s) covering active employees and non-Medicare eligible retirees.

Covered Benefit(s) – outpatient drugs (including those that under state or federal law require a prescription, or over the counter drugs), products, services, or supplies made available as a covered benefit to Plan Participants as set forth in the Plan.

CSR – a Customer Service Representative.

DAW – prescription drugs dispensed as written.

DEA – Drug Enforcement Administration.

DUR – a Drug Utilization Review.

DMR – a Direct Member Reimbursement.

EGWP – an Employer Group Waiver Plan.

EOB – an Explanation of Benefits.

ERRP – the Early Retiree Reinsurance Program.

FDA – the Federal Drug Administration.

Formulary – the list of prescription drugs that are considered as Covered Benefits. The Formulary may contain preferred and non-preferred tiers.

Generic Drug – any drug that is not a Brand.

HIPAA – the Health Insurance Portability and Accountability Act.

Identification Cards (“ID Cards”) – printed identification cards containing specific information about the Covered Benefits to which Plan Participants are entitled. All ID Cards shall have the applicable pharmacy network logo or other method, agreed upon by both parties in writing, of identifying the fact that the Contractor is the PBM.

IVR – Interactive Voice Response, an automated telephony system that interacts with callers, gathers information and routes calls to the appropriate recipients.

MAC – the Maximum Allowable Cost.

MBI – Medicare Beneficiary Identifier.

Multisource – a drug that is manufactured by more than one labeler.

NDC – the National Drug Code.

OGB CEO – the Office of Group Benefit’s Chief Executive Officer.

OTC – Over The Counter drugs.

PBM – the Pharmacy Benefit Manager.

PDP – a CMS approved Prescription Drug Plan.

PHI – Protected Health Information.

PII – Personally-Identifiable Information.

Plan – OGB’s defined benefit plan pursuant to which Covered Benefits are provided to Plan Participants.

Plan Participant(s) – the person(s) who are entitled to benefits through OGB as identified in the eligibility data file prepared, maintained and as determined by OGB, and delivered to the Contractor.

Primary Plan Participant(s) – the Plan Participant whose relationship with OGB or the employee/retiree governs the coverage under the Plan.

PPACA – the Patient Protection and Affordable Care Act.

Proposal – a response to a request for proposals.

Rebates – will include rebates and other manufacturer revenues, which is defined as all revenue you receive from outside sources related to the Plan's utilization or enrollment in programs. These would include but are not limited to access fees, market share fees, rebates, formulary access fees, inflation protection/penalty payments, administrative fees and marketing grants from pharmaceutical manufacturers, wholesalers and data warehouse vendors.

RFP – a Request for Proposals.

ROI – a Return On Investment.

Shall, Must, Will – a mandatory requirement.

Should, May, Can – an advisable or permissible action.

Single Source – a drug that is manufactured by one labeler.

U&C – Usual and Customary.

3 ADMINISTRATIVE REQUIREMENTS

3.1 TERM OF CONTRACT

The term of this Contract shall begin on January 1, 2021, and is anticipated to end on December 31, 2021, subject to written extension(s) of this Emergency Contract by agreement of the parties and as provided by the Office of State Procurement. Notwithstanding any other provision of this emergency contract, this emergency contract shall not become effective until approved as required by statutes and regulations of the State of Louisiana. Prior to the extension of the contract beyond the twelve (12)-month term, prior approval by the Joint Legislative Committee on the Budget (JLCB) and/or other approval authorized by law shall be obtained. The continuation of this Contract is contingent upon the appropriation of funds by the legislature to fulfill the requirements of the Contract.

3.2 OGB FURNISHED RESOURCES

OGB shall appoint a Contract Monitor for this Contract who will provide oversight of the activities conducted hereunder. The assigned Contract Monitor shall be the principal point of contact on behalf of OGB and will be the principal point of contact for the Contractor concerning Contractor's performance under this Contract.

3.3 TAXES AND FEES

Contractor is responsible for payment of all taxes and fees on Contractor's income, property, and entity status (i.e., permits, licenses, etc.). Contractor's federal tax identification number is 75-2882129. Contractor's seven-digit Louisiana Department of Revenue account number is 2419795. In accordance with La. R.S. 39:1624(A)(10), the Louisiana Department of Revenue ("LDR") must determine that the prospective Contractor is current in the filing of all applicable tax returns and reports and in payment of all taxes, interest, penalties, and fees owed to the State and collected by the Department of Revenue prior to the approval of this Contract by the Office of State Procurement. The Contractor hereby attests to its current and/or compliance,

and agrees to provide its seven-digit LDR Account Number to the contracting agency so that the contractor's tax payment compliance status may be verified. The Contractor further acknowledges understanding that issuance of a tax clearance certificate by the Louisiana Department of Revenue is a necessary precondition to the approval and effectiveness of this Contract by the Office of State Procurement. The contracting agency reserves the right to withdraw its consent to this Contract without penalty and proceed with alternate arrangements should the Contractor fail to resolve any identified apparent outstanding tax compliance discrepancies with the Louisiana Department of Revenue within seven (7) days of notification of such discrepancies.

3.4 PAYMENT TERMS

In consideration of the services required by this Contract, OGB hereby agrees to pay to Contractor a maximum fee of \$481,289,300.00 for work performed during the term of this Contract. This fee is inclusive of travel and all Contract-related expenses. Payments are predicated upon successful completion by Contractor and written approval by OGB of the described services and deliverables as provided in the Contract. Contractor will not be paid more than the maximum amount of the Contract. **No payments will be made by OGB on banking or State holidays.**

OGB will monitor total expenditures under the Contract and, should the maximum fee stated above be exceeded, OGB shall seek additional appropriations to continue the Contract in effect, or terminate the Contract pursuant to Section 4.3 of this Contract.

Claims Payments. OGB will not provide advance funding for payment of claims. The Contractor shall submit weekly invoices for reimbursement of claims no later than 12:00 p.m. CT on the established billing day, with an accompanying check register (claims disbursements) showing all paid claims and any other supporting documentation necessary to substantiate invoiced costs. Separate invoices shall be prepared with respect to claims for each Plan offering. Upon receipt and validation of each claims invoice, OGB shall wire the undisputed amount within seven (7) business days of receipt. If the invoice(s) and electronic check register(s) do not reconcile, payment of the disputed amount will be made within seven (7) business days of successful reconciliation. If OGB questions the amount, OGB will notify the Contractor of its questions regarding said amount, and Contractor shall make a reasonable effort to respond to such questions within five (5) business days.

Contractor may not suspend or fail to render payments to participating pharmacies or to OGB Plan Participants within the timeframes provided by applicable law because of non-payment or late payment by OGB. Such payments by Contractor shall not constitute a waiver of any of Contractor's remedies with respect to non-payment. Should Contractor fail to make payments within the timeframes provided by applicable law, Contractor shall be liable to OGB for any penalties or fees that OGB may incur as a result of such inaction by Contractor.

Administrative Fees. Contractor will invoice OGB monthly for all fees and charges earned by Contractor set forth in Attachment II: Pricing, which may be included on the same invoice as claims payments or reflected in a separate invoice. Upon receipt and validation of Contractor's invoice for administrative fees, OGB shall pay undisputed fees by wire transfer within seven (7) business days of receipt. Any monthly fees will be charged the month following the month in which the service is provided. If OGB questions the amount, OGB will

notify the Contractor of its questions regarding said amount, and Contractor shall make a reasonable effort to respond to such questions within five (5) business days.

During the term of the Contract and at expiration, the Contractor will be required to report Veteran-Owned and Service-Connected Disabled Veteran-Owned and Hudson Initiative small entrepreneurship subcontractor or distributor participation and the dollar amount of each, if applicable.

3.5 PERFORMANCE BOND

Unless issuance of such bond is against applicable law, Contractor shall provide a performance (surety) bond in an amount determined by OGB of no more than one hundred percent (100%) of the annual contracted fees to ensure the successful performance under the terms and conditions of the Contract. The performance bond shall be written by a surety or insurance company currently on the U.S. Department of the Treasury Financial Management Services list of approved companies which is published annually in the Federal Register, or by a Louisiana-domiciled insurance company with at least an A-rating to write individual bonds up to ten percent (10%) of policyholders' surplus as shown in the latest A.M. Best's Key Rating Guide. In addition, any performance bond furnished shall be written by a surety or insurance company that is currently licensed to do business in the State of Louisiana.

The performance bond is to be provided at least thirty (30) working days prior to the effective date of the Contract. Failure to provide within the time specified may cause the Contract to be cancelled.

3.6 PERFORMANCE GUARANTEES

Contractor agrees to provide its operational performance guarantees on a client-specific basis and report OGB's results on a quarterly basis. OGB shall have the ability to modify the performance guarantees each contract year. OGB, at its sole discretion, will allocate amounts at risk for performance guarantees, provided no more than thirty percent (30%) of the total amount at risk is allocated to one performance guarantee excluding financial guarantees (i.e., AWP discounts, dispensing fees, rebates, etc.). OGB may allocate 0% to a guarantee, which would indicate that the performance guarantee will only be reported on with no amounts at risk. Contractor will be subject to per day fees for certain performance guarantees.

All guarantees must be reconciled annually and reported to OGB within sixty (60) days after the close of the period being measured and any penalties owed to OGB shall be paid within forty-five (45) days after reported reconciliation. Implementation performance guarantees will be measured and reported within ninety (90) days after the agreed upon implementation date. Payment of any due and owing implementation performance penalty shall be paid within sixty (60) days of notification of the penalty to the Contractor.

Performance Guarantees: The Contractor will be subject to negotiated performance standards and those detailed in Attachment I: Scope of Services.

Financial guarantees will be covered dollar for dollar on any shortfall with no limit to the amount at risk. Any surplus on financial guarantees will be retained 100% by OGB. In addition, the amount at risk will be the full value of the missed performance, not a calculation of OGB's net plan cost impact. All guarantees, with the exception of rebate minimum guarantees, which will be reconciled in the aggregate, will be trued up individually, meaning

no guarantees can be cross-subsidized (i.e., surplus on one guarantee offsetting another, etc.). This includes no cross-subsidization between delivery channels, or within a delivery channel. Note: Retail and retail extended supply networks are considered separate delivery channels.

Audit: OGB reserves the right to audit performance guarantee reports on an annual basis. A third party may be utilized to perform this audit.

Measurement Periods: The period to be measured shall be January 1, 2021 through December 31, 2021. If the performance guarantees are effective for less than a full calendar year, the payment amounts will be prorated for the portion of the Measurement Period.

3.7 FINANCIAL GUARANTEES

Financial guarantees provided by Contractor will be covered dollar for dollar on any shortfall with no limit to the amount at risk. Any surplus on financial guarantees will be retained 100% by OGB. In addition, the amount at risk will be the full value of the financial guarantee(s) not achieved and not a calculation of OGB's net Plan cost impact. All financial guarantees, with the exception of rebate minimum guarantees, which will be reconciled in the aggregate, will be trued up individually, meaning no guarantees can be cross-subsidized (i.e., surplus on one guarantee offsetting another, etc.). This includes no cross-subsidization between delivery channels, or within a delivery channel. Note: Retail and retail extended supply networks are considered separate delivery channels.

Contractor will report financial guarantee performance to OGB on a quarterly basis, including the effective AWP discounts, dispensing fees, and rebates. This reporting will include all prior quarters covered by this Contract. All financial guarantees must be reconciled annually and any shortfalls owed to OGB shall be paid within one hundred twenty (120) days after the end of the Measurement Period.

Audit: OGB reserves the right to audit financial guarantees after the end of each Measurement Period. A third party of OGB's choosing may be utilized to perform this audit with no limitation in the scope of the audit.

Measurement Periods: The period to be measured shall be January 1, 2021 through December 31, 2021.

4 TERMINATION

4.1 TERMINATION FOR CAUSE

State may terminate this Contract for cause based upon the failure of the Contractor to comply with the terms and/or conditions of the Contract; provided the State shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) calendar days after receipt of such notice, the Contractor shall not have either corrected such failure or, in the case of failure which cannot be corrected in thirty (30) calendar days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contractor in default, and the Contract shall terminate on the date specified in such notice. Failure to perform within the time agreed upon in the contract may constitute default and may cause cancellation of the contract.

4.2 TERMINATION FOR CONVENIENCE

OGB/State may terminate the Contract at any time by giving at least thirty (30) days' written notice to Contractor of such termination or negotiating with Contractor an effective date for termination. Contractor shall be entitled to payment for services completed prior to receipt of such notice and deliverables in progress, to the extent work has been performed to OGB's satisfaction.

4.3 TERMINATION FOR NON-APPROPRIATION OF FUNDS

The continuation of this Contract is contingent upon the appropriation of funds by the Louisiana Legislature to fulfill the requirements of the Contract, as applicable. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the Contract, or if such appropriation is reduced or eliminated by the veto of the Governor or by any means provided in the Appropriations Act of Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the Contract, the Contract shall terminate on the date of the beginning of the first fiscal year for which funds have not been appropriated.

5 INDEMNIFICATION AND DEFENSE

- (a) Contractor shall be fully liable for its own actions and the actions of its agents, employees, partners and subcontractors and shall fully protect, defend, and indemnify the State, all State departments, Agencies, Boards, and Commissions, its officers, trustees, employees, servants, subcontractors, agents, and volunteers (collectively the "State"), from and against any and all losses, claims, demands, liabilities, suits, actions, damages, costs, fines, penalties, judgments, forfeitures, assessments, expenses, obligations (including attorneys' fees), and other liabilities of every name and description ("Claims/Costs") relating to personal injury or death to any person or damages, loss, or destruction of any real or tangible property which may occur, or in any way arise out of, any act or omission of Contractor, its employees, agents, partners, or subcontractors/vendors. Contractor shall not be required to indemnify for that portion of any Claim/Cost arising due solely to the negligent or intentional act or failure to act of the State.
- (b) Contractor shall further indemnify and defend the State from and against any Claims/Costs resulting from any violation of or failure to comply with any state or federal law, or other legal or Contract requirement to the extent caused by Contractor, its agents, employees, partners or subcontractors. Contractor shall not be required to indemnify for that portion of any Claim/Cost arising due solely to the negligent or intentional act or failure to act of the State.
- (c) Contractor shall fully protect, defend, and indemnify, the State from and against all adverse federal and state tax consequences, loss, liability, damage, expense, attorneys' fees or other obligations resulting from, or arising out of, any act or omission by Contractor in connection with this Contract, including but not limited to other obligations resulting from or arising out of any premium charge, tax, or similar assessment by federal, state, and local governmental authorities, for which Contractor is liable.
- (d) If applicable, Contractor will protect, defend, and indemnify, the State, its officers, trustees, employees, servants, subcontractors, agents, and volunteers, from and against all

Claims/Costs which may be assessed against the State in any action for infringement of a United States Letter Patent with respect to the products furnished, or of any copyright, trademark, trade secret or intellectual property right, in relation to the Contract provided that the State shall give Contractor: (i) prompt written notice of any action, claim or threat of infringement suit, or other suit; (ii) the opportunity to take over, settle or defend such Claim/Cost at Contractor's sole expense; and (iii) reasonable assistance in the defense of any such action at the expense of Contractor. Where a Claim/Cost arises relative to a real or anticipated infringement, the State, its officers, trustees, employees, servants, subcontractors, agents, and/or volunteers, may require Contractor, at its sole expense, to submit such information and documentation, including formal patent attorney opinions, as to such infringement claim as the State deems necessary.

- (e) In addition to the foregoing remedies for patent infringement Claims/Costs, if the use of the product, material, or service or part(s) thereof shall be enjoined for any reason or if Contractor believes that such use may be enjoined, Contractor shall have the right, at its own expense and sole discretion to take action in the following order of precedence: (i) to procure for the State the right to continue using such product, material, or service or part(s) thereof, as applicable, under the same terms and conditions as provided in the Contract; (ii) to modify the product, material, or service so that it becomes a non-infringing product, material, or service of at least equal quality and performance, in the State's sole opinion; (iii) to replace the product, material, or service or part(s) thereof, as applicable, with non-infringing components of at least equal quality and performance, in the State's sole opinion; or (iv) if none of the foregoing is commercially reasonable, provide monetary compensation to the State.
- (f) Contractor agrees to indemnify and defend the State from all Claims/Costs relating to Contractor's or its subcontractors' fault or negligence, including, but not limited to, any claims relating to the failure of Contractor to provide services or fulfill obligations as specified in the Contract due to financial hardship or insolvency.
- (g) Contractor agrees to investigate, handle, respond to, provide defense for and defend any Claims/Costs at its sole expense and agrees to bear all other costs and expenses related thereto, even if the Claims/Costs are groundless, false or fraudulent.
- (h) The State may, in addition to other remedies available to the State, its officers, trustees, employees, servants, subcontractors, agents, and/or volunteers at Law or equity and upon notice to Contractor, retain such monies from amounts due Contractor as may be necessary to satisfy any Claims/Costs asserted by or against the State, its officers, trustees, employees, servants, subcontractors, agents, and/or volunteers, for which Contractor owes indemnification and/or defense pursuant to this Section.

6 FORCE MAJEURE

Neither party shall be liable for any delay or failure in performance beyond its control resulting from acts of God or force majeure. Whether a delay or failure results from a force majeure is ultimately determined by the State based on a review of all facts and circumstances. The parties shall use reasonable efforts to eliminate or minimize the effect of such events upon performance of their respective duties under Contract.

7 CONTRACT CONTROVERSIES

Any claim or controversy arising out of the Contract shall be resolved by the provisions of La. R.S. 39:1672.2-1672.4.

8 FUND USE

Contractor agrees not to use Contract proceeds to urge any elector to vote for or against any candidate or proposition on an election ballot, nor shall such funds be used to lobby for or against any proposition or matter having the effect of law being considered by the Louisiana Legislature or any local governing authority. This provision shall not prevent the normal dissemination of factual information relative to a proposition on any election ballot or a proposition or matter having the effect of law being considered by the Louisiana Legislature or any local governing authority.

9 ASSIGNMENT

Contractor shall not assign any interest in this Contract by assignment, transfer, novation, or otherwise without prior written consent of the OGB CEO or his/her delegee. This provision shall not be construed to prohibit Contractor from assigning to a bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment, transfer, or novation shall be furnished promptly to the State Contract Monitor and shall not be binding upon the State until actually received by the State.

10 RIGHT TO AUDIT

The State Legislative Auditor, federal auditors, internal auditors of the Division of Administration and its designated agents, the State, OGB, or others so designated by the State/OGB shall be entitled to audit all accounts, procedures, matters, and records of any Contractor or subcontractor under any negotiated Contract or subcontract directly pertaining to the Contract for a period of five (5) years after final payment under the Contract and for the subcontractor/vendor for a period of five (5) years from the date of final payment under the subcontract or such longer period as required by applicable state and federal Law. Records, including direct read access to databases and all tables, shall be made available during normal business hours for this purpose.

The State has the right to hire an independent third-party auditor, if the State deems necessary, to review all accounts, procedures, matters, and records, and Contractor and/or subcontractor/vendor shall provide access to all files, information system access, and space access upon request of the State for the third-party auditor selected to perform the indicated audit. Third-party auditors selected by OGB shall execute Contractor's form of confidentiality agreement prior to performance of any audit functions. OGB acknowledges that if any independent auditor it retains to conduct any Rebate audit also performs consulting services, such auditor must maintain a firewall between its consulting activities and its audit activities. OGB agrees that, to promote efficiency, full Claims and Rebate audits will be conducted for full-year periods, not more frequently than annually.

In the event that an examination of records results in a determination that previously paid invoices included charges which were improper or beyond the scope of the Contract, Contractor agrees that the amounts paid to the Contractor shall be adjusted accordingly, and

that the Contractor shall within thirty (30) days of notification of such finding issue a remittance to the State of any payments declared to be improper or beyond the scope of the Contract. In combination therewith, or alternatively, the State, at its option, may offset the amounts deemed improper or beyond the scope of the Contract against Contractor's outstanding or subsequent invoices, if any.

10.1 RECORDS

All records, reports, documents, or other material related to this Contract, delivered or transmitted to the Contractor by the State or its employees, agents, or authorized vendors, and/or obtained or prepared by Contractor or its subcontractors/vendors in connection with the performance of the services under the Contract, shall become records of the State and are referred to herein as "Records."

Contractor agrees to retain all Records in accordance with all Louisiana and federal laws and regulations. Further, Contractor agrees to retain all Records in accordance with OGB's official retention schedules (the "Schedules"), Attachment IV, until such time as the Records are returned to the State or other disposition is agreed. In the event the applicable Law and the Schedules contain different retention periods, the Records shall be kept for the longer period. Records shall be in a format and media as required by applicable law or as agreed upon by the parties in writing if allowed by applicable law. The Schedules in place as of the effective date of this Contract are contained in Attachment IV, Records Retention Schedule, and may be amended from time to time as deemed necessary by the State. To further ensure compliance with the Schedules and Louisiana retention laws, Contractor agrees to abide by the processes outlined in Attachment V, Imaging System Survey Compliance and Records Destruction. Contractor shall return the Records to the State, at Contractor's expense, within seven (7) days of request or in the specific instance of termination or expiration of the Contract, within sixty (60) days after the termination or expiration of this Contract, and shall retain no copies of the Records unless required by applicable law, provided, the confidentiality and security requirements of this Contract shall apply to such Records as long as they are retained by the Contractor. Additionally, all State data must be sanitized from Contractor's (and its vendors') systems in compliance with the most current revision of NIST SP 800-66.

10.2 CONTRACTOR'S COOPERATION

Contractor has the duty to fully cooperate with the State and provide any and all requested information, documentation, or other such requested support to the State when requested. This applies even if the Contract is terminated and/or litigation ensues. Specifically, Contractor shall not limit or impede OGB's right to audit or withhold Records.

11 CONTRACT MODIFICATIONS

No amendment or variation of the terms of this Contract shall be valid unless made in writing, signed by the parties, and approved as required by applicable law. No oral understanding or agreement not incorporated in the Contract shall be binding on any of the parties.

12 CONFIDENTIALITY OF DATA

All financial, statistical, personal, technical, and other data and information relating to the State's operation or the Contract which are made available to the Contractor in order to carry

out this Contract, or which become available to the Contractor in carrying out this Contract, shall be protected by the Contractor from unauthorized use and disclosure through the observance of the same or more effective security and procedural requirements as are applicable to OGB and the State. The Contractor shall not be required under the provisions of this paragraph to keep confidential any data or information (other than protected health information) which is or becomes publicly available through no fault of Contractor or its subcontractors, vendors, agents, or employees, is already rightfully in the Contractor's possession, is independently developed by the Contractor outside the scope of the Contract, or is rightfully obtained from third parties without breach of the Contract.

Under no circumstance shall the Contractor discuss and/or release information to the media concerning this Contract or any Plan Participant without prior express written approval of the OGB CEO or his/her delegee.

OGB acknowledges that Contractor has asserted that certain information of Contractor relating to Contractor's operations, systems, programs, costs, and pricing data ("Contractor Confidential Information") is Contractor's confidential, proprietary and trade secret information that is exempt from disclosure under the Louisiana Public Records Law. OGB agrees that, to the extent feasible, it will notify Contractor of any request it receives for Contractor Confidential Information, including a request made pursuant to the Louisiana Public Records Law, and provide Contractor a reasonable opportunity to redact or otherwise designate Contractor Confidential Information from any requested records. Should OGB or other State agency with responsibility for responding to records requests disagree with Contractor's request for non-disclosure of such identified Contractor Confidential Information, OGB shall notify Contractor of its intent to disclose such information and, to the extent legally permitted, allow Contractor to seek judicial relief to prevent such disclosure.

12.1 SECURITY/DUTIES TO MONITOR AND REPORT SECURITY EVENTS

The Contractor and its subcontractors/vendors shall maintain safeguards and take commercially reasonable technical, physical, and organizational/administrative precautions to ensure that the State's data is protected from unauthorized access, use, and disclosure, in accordance with the State's current and published Information Security Policy found at <https://www.doa.la.gov/OTS/InformationSecurity/LA-InfoSecPolicy-v1.01.pdf>. The Contractor shall implement and maintain safeguards and monitoring plans to detect unauthorized access to or use of confidential information and any attempts to gain unauthorized access to confidential information. The Contractor, on behalf of itself and its subcontractors/vendors, shall provide the Contract Monitor with immediate notification (not more than forty-eight (48) hours) of the Contractor's awareness of any Security Event, as defined in the Information Security Policy ("Security Event"), involving confidential information under this Contract and also report such Security Event to Louisiana's Information Security Team at 1.844.692.8019 (open 24 hours a day, 7 days a week) as soon as feasibly possible, not to exceed 48 hours following discovery of the Security Event. The reference to Security Event herein may include, but not be limited to, the following: attempts at gaining unauthorized access to confidential information or the unauthorized use of a system for the processing or storage of confidential information, or the unauthorized use or disclosure, whether intentional or otherwise, of confidential information. The Parties acknowledge the

ongoing existence of pings, port scans, and other routine unsuccessful attempts at accessing and/or interfering with Contractor's information system that do not pose a threat or hazard to the integrity of the State's data and about which no further notification is necessary.

In the event of a Security Event, the Contractor shall consult and cooperate fully with the State regarding the necessary steps to address the factors giving rise to the Security Event and to address the consequences of such Security Event. Contractor shall also provide assistance performing a risk assessment of any Security Event that occurs, if requested by the State.

Nothing in this Contract shall be deemed to affect or limit any rights an individual participant may have under any applicable state or federal law concerning privacy rights or the unauthorized access, use, or disclosure of protected health information.

12.2 THIRD PARTY REQUESTS FOR RELEASE OF INFORMATION

Should third parties request the Contractor to submit confidential information to them pursuant to an audit or other request not initiated by the Contractor, public records request, subpoena, summons, search warrant or governmental order, the Contractor will notify the State immediately upon receipt of such request. Notice shall be forwarded via e-mail to the Chief Executive Officer of OGB. The Contractor shall cooperate with the State with respect to defending against any such requested release of information or obtaining any necessary judicial protection against such release if, in the opinion of the State, the information contains confidential information which should be protected against such disclosure. The reasonable legal fees and related expenses incurred by the Contractor or its subcontractor in resisting the release of information under this provision shall constitute reimbursable expenses under this Contract.

Legal service fees of law firms engaged pursuant to this Section may not be "marked up" (i.e., invoiced cost-plus) by the Contractor.

13 SUBCONTRACTORS

The Contractor may enter into subcontracts with third parties for the performance of any part of the Contractor's duties and obligations, with the express prior written approval of the OGB CEO or his/her designee. In no event shall the existence of a subcontract operate to release or reduce the liability of the Contractor to the State for any breach or deficiency in the performance of the Contractor's duties. The Contractor will be the single point of contact for all subcontractor work. The Contractor shall require subcontractors/vendors who are performing any key internal control to undergo independent assurance project/program review.

14 COMPLIANCE WITH LAWS

The Contractor must comply with all applicable laws while providing services under this Contract. Specifically, Contractor agrees to abide by the requirements of the following as applicable: Title VI and Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and the Americans with Disabilities Act of 1990 as amended.

Contractor agrees not to discriminate in its employment practices, and will render services under this Contract without regard to race, color, religion, sex, national origin, veteran status,

political affiliation, or disabilities. Any act of discrimination committed by Contractor or its subcontractors, or failure to comply with these statutory obligations when applicable, shall be grounds for immediate termination of this Contract.

15 INSURANCE

Contractor's Insurance: The Contractor shall not commence work under the resulting Contract until it has obtained all insurance required herein, and Contractor shall maintain the required insurance for the duration of the Contract or as further indicated herein. The date of the inception of the policy must be no later than the first date of anticipated work under the Contract. Certificates of Insurance shall be filed with the State for approval. If so requested, the Contractor shall also submit copies of insurance policies for inspection and approval of the State before work is commenced.

Workers' Compensation Insurance: Before any work is commenced, Contractor must have in place and shall maintain during the life of the Contract, Workers' Compensation Insurance for all of Contractor's employees and other persons for whom Contractor is required to provide Workers' Compensation Insurance under applicable law. In case any work is sublet, Contractor shall require the subcontractor similarly to provide Workers' Compensation Insurance for all the latter's employees, unless such employees are covered by the protection afforded by the Contractor. Workers' Compensation Insurance shall be in compliance with the Workers' Compensation law of the state of the Contractor's headquarters. Employer's Liability Insurance shall be included with a minimum limit of \$500,000 per accident/per disease/per person. If work is to be performed over water and involves maritime exposure, applicable LHWCA, Jones Act, or other maritime law coverage shall be included and the Employer's Liability limit increased to a minimum of \$1,000,000 per accident/per disease/per person. A.M. Best's insurance company rating requirement may be waived for workers' compensation coverage only.

Workers' Compensation Indemnity: In the event Contractor is not required to provide or elects not to provide workers' compensation coverage, the parties hereby agree that Contractor, its owners, agents, and employees will have no cause of action against, and will not assert a claim against, the State of Louisiana, its departments, agencies, agents and employees as an employer, whether pursuant to the Louisiana Workers' Compensation Act or otherwise, under any circumstance. The parties also hereby agree that the State of Louisiana, its departments, agencies, agents and employees shall in no circumstance be, or considered as, the employer or statutory employer of Contractor, its owners, agents, and employees. The parties further agree that Contractor is a wholly-independent contractor and is exclusively responsible for its employees, owners, and agents. Contractor hereby agrees to protect, defend, and indemnify the State of Louisiana, its departments, agencies, agents, and employees from any such assertion or claim that may arise from the performance of this Contract.

Commercial General Liability Insurance: Contractor shall maintain during the life of the Contract such Commercial General Liability Insurance, including but not limited to Personal and Advertising Injury Liability, which shall protect it, and the State, its officers, trustees, employees, servants, and/or agents, from losses, claims, demands, liabilities, suits, actions, damages, costs, fines, penalties, judgments, forfeitures, assessments, expenses, obligations (including attorneys' fees), and other liabilities relating to personal injury, general negligence, violation of or failure to comply with any state or federal law, regulation, or other legal

mandate, and damage to real or personal tangible property to the extent caused by Contractor, its employees, officers, agents, partners or, subject to the subsection titled “Subcontractor’s Insurance”, below, subcontractors, and which may arise from operations or services under the Contract, whether such operations or services be by Contractor or by a subcontractor, or by anyone directly or indirectly employed or procured by either of them, or in such manner as to impose liability on the State, its officers, trustees, employees, servants, and/or agents. Such insurance shall name the State of Louisiana, its officers, trustees, employees, servants, and agents as additional insureds. The amount of coverage shall be as follows: Commercial General Liability insurance, including Personal and Advertising Injury Liability, with policy limits of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate, and Umbrella Liability insurance, with policy limits of not less than \$5,000,000 per occurrence and \$10,000,000 in the aggregate.

The Insurance Services Office (ISO) Commercial General Liability occurrence coverage form CG 00 01 (or current form approved for use in Louisiana), or equivalent, is to be used in the policy. Claims-made form is unacceptable.

Professional Liability (Errors & Omissions) Insurance: Contractor shall maintain professional liability insurance, which covers the professional errors, acts, or omissions of the Contractor, with minimum policy limit of \$1,000,000 for the purpose of providing coverage for claims arising out of the performance of its services under this Contract. Claims-made coverage is acceptable. Coverage shall be provided for the duration of the Contract and shall have an expiration date no earlier than thirty (30) days after the anticipated completion of the Contract. The policy shall provide an extended reporting period of not less than thirty-six (36) months, with full reinstatement of limits, from the expiration date of the policy, if the policy is not renewed.

Cyber/Data Breach Liability Insurance: Contractor shall have in place before commencing work under the Contract and maintain during the life of the Contract and for the extended reporting period herein, cyber/data breach liability insurance, including first-party costs, for any data breach that compromises the State’s confidential data with a minimum policy limit of \$25,000,000 or self-insurance limit of \$25,000,000 for the purpose of providing coverage for claims arising out of the performance of its services under the Contract. Claims-made coverage is acceptable. Such insurance policy shall name the State of Louisiana, its officers, trustees, employees, servants, and agents as additional insureds. If self-insured, evidence of self-insurance must be provided to and accepted by the State. Coverage shall be provided for the duration of the Contract and shall have an expiration date no earlier than thirty (30) days after the anticipated completion of the Contract. The policy shall provide an extended reporting period of not less than twenty-four (24) months from the expiration date of the policy, if the policy is not renewed. The policy shall not be cancelled for any reason, except non-payment of premiums.

Owned, Non-Owned and Hired Motor Vehicles/Automobile Liability: Contractor shall maintain during the life of the Contract, Automobile Liability Insurance in an amount not less than combined single limits of \$1,000,000 per occurrence for bodily injury/property damage. ISO form number CA 00 01 (or current form approved for use in Louisiana), or equivalent, is to be used in the policy. Such insurance shall cover and include third-party bodily injury and property damage liability for any owned, non-owned, and hired motor vehicles engaged in

operations within the terms of the Contract, unless such coverage is included in insurance elsewhere specified.

Subcontractor's Insurance: Contractor shall include all subcontractors performing work required by this Contract as insureds under its policies OR shall be responsible for verifying and maintaining the Certificates of Insurance provided for any and all subcontractors, which are not protected under the Contractor's own insurance policies, of the same nature and in the same amounts as required of Contractor. Subcontractors shall be subject to all of the requirements stated herein. The State reserves the right to request copies of subcontractor's Certificates of Insurance at any time.

Deductibles and Self-Insured Retentions: Any deductibles or self-insured retentions must be declared to and accepted by the State. The Contractor shall be responsible for all deductibles and self-insured retentions.

Other Insurance Provisions: The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages

- a. The State, OGB, its officers, agents, employees, and volunteers shall be named as an additional insured as regards negligence by the Contractor. ISO Form CG 20 10 (or current form approved for use in Louisiana), or equivalent, is to be used when applicable. The coverage shall contain no special limitations on the scope of protection afforded to the State.
- b. The Contractor's insurance shall be primary as respects the State, OGB, its officers, agents, employees, and volunteers. Any insurance or self-insurance maintained by the State/OGB shall be excess and non-contributory of the Contractor's insurance.
- c. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the State/OGB, its officers, agents, employees, and volunteers.
- d. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the policy limits.

2. Workers' Compensation and Employer's Liability Coverage

The insurer shall agree to waive all rights of subrogation against the State/OGB, its officers, agents, employees, and volunteers for losses arising from work performed by the Contractor for the State/OGB under the Contract.

3. All Coverages

- a. Coverage shall not be cancelled, suspended, or voided by either the Contractor or the insurer or reduced in coverage or in limits, except after 30 days' written notice has been given to the OGB/State. Ten-day written notice of cancellation is acceptable for non-payment of premium. Notifications shall comply with the standard cancellation provisions in the Contractor's policy.

- b. Neither the acceptance of the completed work nor the payment thereof shall release the Contractor from the obligations of the insurance requirements or indemnification agreement.
- c. The insurance companies issuing the policies shall have no recourse against the OGB/State for payment of premiums or for assessments under any form of the policies.
- d. Any failure of the Contractor to comply with reporting provisions of the policy shall not affect coverage provided to the State/OGB, its officers, agents, employees, and volunteers.

Acceptability of Insurers: All required insurance shall be provided by a company or companies lawfully authorized to do business in the jurisdiction(s) in which the Project is performed. Insurance shall be placed with insurers with a A.M. Best's rating of A-:VI or higher. This rating requirement may be waived for worker's compensation coverage only.

If at any time an insurer issuing any such policy does not meet the minimum A.M. Best rating, the Contractor shall obtain a policy with an insurer that meets the A.M. Best rating and shall submit another Certificate of insurance as required in the Contract.

Verification of Coverage: Contractor shall furnish the OGB/State with Certificates of Insurance reflecting proof of required coverage. The Certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates are to be received and approved by the OGB/State before work commences and upon any Contract renewal thereafter.

In addition to the Certificates, Contractor shall submit the declarations page and the cancellation provision endorsement for each insurance policy. The OGB/State reserves the right to request complete certified copies of all required insurance policies at any time.

Upon failure of the Contractor to furnish, deliver, or maintain such insurance as above provided, the Contract, at the election of the OGB/State, may be suspended, discontinued, or terminated. Failure of the Contractor to purchase and/or maintain any required insurance shall not relieve the Contractor from any liability or indemnification under the Contract.

16 APPLICABLE LAW

This Contract shall be governed by and enforced in accordance with the laws of the State of Louisiana, including but not limited to La. R.S. 39:1551-1736 (Louisiana Procurement Code, as applicable) (collectively referred to as the "Law"). After exhaustion of any available administrative remedies, the exclusive venue of any action brought with regard to this Contract shall be in the Nineteenth (19th) Judicial District Court, Parish of East Baton Rouge, State of Louisiana.

17 ACT 124 OF THE 2019 REGULAR LEGISLATIVE SESSION

The Contractor shall comply with all laws of the State of Louisiana, including but not limited to, Act 124 (Senate Bill 41) of the 2019 Regular Legislative Session, as applicable to Contractor and the services provided pursuant to this Contract.

18 CODE OF ETHICS

Contractor acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (La. R.S. 42:1101, *et. seq.*, Code of Governmental Ethics) applies to the contracting parties in the performance of services called for in this Contract. Contractor agrees to immediately notify the OGB's CEO if violations or potential violations of the Code of Governmental Ethics by or through Contractor or its subcontractors/vendors under this Contract arise at any time during the term of this Contract.

19 SEVERABILITY

If any term or condition of this Contract or the application thereof is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application; to this end, the terms and conditions of this Contract are declared severable.

20 INDEPENDENT ASSURANCES

Contractor shall submit, and cause its subcontractors who perform key internal controls to submit, to certain independent audits to ascertain that processes and controls related to the contracted service are operating properly. Independent assurances may be in the form of a Service Organization Control ("SOC") 1, Type II and/or SOC 2, Type II report resulting from an independent annual SSAE 18 engagement of the operations. The SSAE 18 engagement will be performed at least annually by an audit firm that will conduct tests and render an independent opinion on the operating effectiveness of the controls and procedures. The audit firm that will conduct the SSAE 18 engagement will submit a final report on controls placed in operation for the project and include a detailed description of the audit firm's tests of the operating effectiveness of controls. The Contractor shall supply the State with an exact copy of the SOC report resulting from the SSAE 18 engagement within the specified timeframe. Contractor shall also provide a bridge letter to OGB for the period of January 1-June 30, 2021 no later than July 31, 2021. The OGB will not sign a non-disclosure agreement in order to obtain any of the independent assurances referenced herein.

The cost of such independent assurances will be borne solely by Contractor. Such independent assurances shall be performed at least annually during the term of the Contract. Contractor may review any audit report before delivery to the State and include with the report a supplementary statement containing facts that Contractor considers pertinent to the audit or engagement. Contractor shall implement recommendations as suggested by the program review and/or audit, within three (3) months of report issuance and at no cost to the State.

21 NOTICE

Any notice required or permitted by this Contract, unless otherwise specifically provided for in this Contract, shall be in writing and shall be deemed given upon receipt following delivery by: (i) an overnight carrier or hand delivery to the State/OGB; or, (ii) registered or certified mail return receipt requested, and addressed as follows:

To CVS Caremark: CVS Caremark
 Northbrook, Illinois 60062

Attn: Vice President and Senior Counsel, Healthcare Services
Fax No: (847) 559-4879

With a copy to:

CVS Caremark
9501 E. Shea Blvd.
Scottsdale, AZ 85260
Attn: Senior Vice President, Health Care Services
Fax No: (480) 314-8231

To OGB: Mr. Tommy Teague, CEO
Office of Group Benefits
Post Office Box 44036
Baton Rouge, LA 70804

Or

Mr. Tommy Teague, CEO
Office of Group Benefits
1201 N. 3rd Street, Suite G-159
Baton Rouge, LA 70802
For hand delivery

The U.S. Postal Service does not make deliveries to OGB's physical location.

At any time, either party may change its addressee and/or address for notification purposes by mailing a notice stating the change and setting forth the new address.

22 HEADINGS

Descriptive headings in this Contract are for convenience only and shall not affect the construction or meaning of Contractual language.

23 ENTIRE AGREEMENT

This is the complete Contract between the parties with respect to the subject matter and all prior discussions and negotiations are merged into this Contract. This Contract is entered into with neither party relying on any statement or representation made by the other party not embodied in this Contract and there are no other agreements or understanding changing or modifying the terms. This Contract shall become effective upon final statutory approval.

24 BUSINESS ASSOCIATE ADDENDUM

A Business Associate Addendum, Attachment III, shall be executed between the parties to this Contract to protect the privacy and provide security of Protected Health Information ("PHI") and personally-identifiable information ("PII") in compliance with the Health Insurance

Portability and Accountability Act of 1996 (“HIPAA”), and regulations promulgated thereunder, as amended from time to time.

OGB is a “Covered Entity” under HIPAA/HITECH. For the purposes of this Contract, Contractor is deemed to be a “Business Associate” of OGB as such term is defined by HIPAA and regulations promulgated thereunder, including in the Privacy Standard of the Federal Register, published on December 28, 2000, and the parties have executed a Business Associate Addendum attached to this Contract as Attachment III, and made a part of this Contract. The parties understand and agree that if additional agreements are required to be compliant as required under HIPAA and applicable law, the parties will execute such agreements in a timely manner. Contractor agrees that its processes, systems, and reporting will be in full compliance with federal and state requirements, including but not limited to HIPAA, throughout the term of the Contract. Any fines or penalties imposed on any party related to Contractor’s or its subcontractors’ non-compliance will be the sole responsibility of Contractor. Contractor shall require its subcontractors’ and any other vendors’ processes, systems, and reporting to be in full compliance with federal and state requirements, including but not limited to HIPAA. Further, Contractor agrees that its organization, and that it requires that its subcontractors/vendors, will comply with all HIPAA regulations throughout the term of the Contract with respect to any issue related to the OGB Contract, plans, or participants involving PHI/PII, including but not limited to participant services, complaints, appeals determinations, notification of rights, and confidentiality. Contractor shall require that all agreements with subcontractors or other vendors providing services for this Contract include the provisions of this Section and any Attachments referenced herein. OGB shall be provided copies of such subcontractor/vendor agreements upon request.

Notwithstanding any provision to the contrary, major delegated functions involving PHI and PII, including but not limited to claims processing, customer service, and any other services as provided by applicable Law, shall not be sourced outside of the territorial and jurisdictional limits of the fifty (50) United States of America.

25 CONTRACTOR ELIGIBILITY

At the time of execution, Contractor, and each tier of subcontractors/vendors, certifies that it is not on the List of Parties Excluded from Federal Procurement or Non-procurement Programs promulgated in accordance with Executive Orders 12549 and 12689, "Debarment and Suspension" as set forth in 24 CFR Part 24. Contractor has a continuing obligation to disclose any suspensions, debarment, or investigations by any government entity, including but not limited to General Services Administration (GSA). Failure to disclose may constitute grounds for suspension and/or termination of the Contract and debarment from future contracting opportunities.

26 CONTINUING OBLIGATIONS

Notwithstanding any provisions to the contrary herein, upon the termination of this Contract for any reason, the provisions of this Contract which by their nature require some action or forbearance after such termination, including but not limited to confidentiality, PHI, reporting, indemnity, insurance, records retention, and performance guarantees, shall survive such termination and be binding until any actions, obligations, and/or rights provided therein have been satisfied or released.

27 MARKET CHECK PROVISION

OGB reserves the right to exercise an annual market check at any time during the Contract term to assess and verify the competitiveness of the pricing and other terms set forth in the Contract in comparison to that available in the marketplace at that time. OGB may designate a third party of its choosing that will compare the aggregate value of the upcoming Contract year pricing and other terms to what they may receive under a competitive procurement. Benchmarks chosen in the analysis shall be groups with similar plan design, membership and utilization patterns as OGB, to the extent possible. Should the comparison find current market conditions would yield greater than 1.0% savings, the parties will discuss in good faith a revision to the current pricing and other terms that will at least match the best offer in the marketplace and will go into effect the first day of the upcoming Contract year. If the parties are unable to reach agreement on revised pricing terms or other applicable provisions within sixty (60) days from the market check report, OGB may terminate the Contract without penalty (e.g., no loss of rebates earned but not yet paid) as indicated in Section 4.2.

28 PREFERRED CLIENT

OGB should be recognized as a preferred client relationship and should benefit from yearly pricing improvements provided to any other clients in Contractor's "book of business". Essentially, if Contractor offers better pricing to another client during the Contract term, OGB will benefit from the lesser pricing arrangement and receive the benefit of any offered enhancements.

29 CENTERS FOR MEDICARE AND MEDICAID SERVICES

Contractor shall make its books and records in connection with any Medicare business available to CMS and/or its designees in accordance with 42 CFR 423.504(d) and 42 CFR 423.505(d) and (e). In this regard, CMS and/or its designees shall have the right to audit, evaluate, and inspect any books, contracts, records, computer and/or other electronic systems, including medical records and documentation involving transactions related to the Plan and/or Medicare business provided under this Contract (including coverage costs, low income subsidies, and privacy and security of PHI and other personally identifiable information, enrollment and disenrollment) and any additional relevant information that CMS may require, and these rights shall continue for a period of ten (10) years, or longer if required by CMS, from the final date of the Contract period or from the date of completion of any audit, whichever is later. CMS and/or its designees shall have direct access (i.e., on-site access) to the Contractor, and the Contractor will make such books, records, computer and/or other electronic systems, directly available to CMS and/or its designee(s) for such inspection, evaluation, and audit.

30 TRANSITION OF SERVICES AND DATA

Contractor shall comply with the provisions of this Contract, and other requests of OGB/State, to accomplish a timely transition of services without interruption of services to participants. During any such transition, Contractor will provide all of the same Records and data in the same format as provided during the term of the Contract, to OGB/State or its designee. Contractor further agrees that no dispute or objection it may have regarding the propriety of any transition of services by OGB/State will relieve Contractor of these obligations.

31 PROHIBITION OF DISCRIMINATORY BOYCOTTS OF ISRAEL

In accordance with La. R.S. 39:1602.1, for any contract for \$100,000 or more and for any Contractor with five or more employees, Contractor, including any subcontractor, shall certify it is not engaging in a boycott of Israel, and shall, for the duration of this Contract, refrain from a boycott of Israel.

The State reserves the right to terminate this Contract if the Contractor, or any subcontractor, engages in a boycott of Israel during the term of the Contract.

(Signature page to follow)

FOR PUBLIC USE

THUS DONE AND SIGNED on the date(s) noted below:

STATE OF LOUISIANA
OFFICE OF GROUP BENEFITS

CAREMARKPCS HEALTH, L.L.C.

BY: _____

BY: Diane Galo

NAME: Tommy Teague

NAME: Diane Galo

TITLE: Chief Executive Officer

TITLE: Vice President - Group Head

DATE: _____

DATE: September 9, 2020

FOR PUBLIC USE



ATTACHMENT I: SCOPE OF WORK/SERVICES

The Contractor must possess the knowledge, capability, and resourcefulness to effectively provide PBM services in accordance with all federal, state, and any other applicable laws, regulations, policies, OGB requirements, etc. The Contractor will be responsible for successfully transitioning (in conjunction with OGB and the incumbent contractor) to being the Contractor responsible for completing all required services. The Contractor shall provide competent and qualified staff to work on the scope of services under the Contract.

The Contractor will be responsible for ensuring the accuracy, timeliness, and completion of all tasks assigned under the Contract. OGB reserves the right to modify or delete the tasks and services listed prior to and during the term of the Contract, subject to the approval of the OGB CEO, Office of State Procurement, and any other approval required by law.

At a summary level, these tasks include:

1. Implementation services
2. General Support Services
3. Pharmacy Benefit Manager Services

Below is a list of minimum services the Contractor shall be responsible for providing under the Contract:

Task (1): Implementation

- Assign a dedicated implementation team to manage the implementation process and the transition of services from the incumbent contractor.
- Work with OGB and incumbent contractor to transfer competencies and operational expertise essential to administering OGB's pharmacy benefits program with minimal interruption to Plan Participants.
- Perform all tasks necessary to complete the pre-implementation audit (including follow-up test claims) at least ten (10) days prior to the effective date. This assumes OGB will sign off on the benefit set up at least thirty (30) days in advance of the Plan effective date.
- Provide an implementation credit to OGB to offset OGB's expense associated with transition and ongoing services in the following amounts for commercial and EGWP:
 - Commercial implementation credit [REDACTED] Per Net New Member ("PNNM") for the emergency contract;
 - EGWP implementation credit [REDACTED] PNNM for the emergency contract; and,
 - Pre-Implementation audit credit is included in the [REDACTED] PNNM for the emergency contract for Commercial and EGWP.

In no case shall OGB be required to repay all or a portion of the used or unused implementation credit. Contractor will track such services and provide OGB a quarterly report, upon request, of current utilization and remaining balance, if any, of the implementation credit. Any remaining balance will not expire and be available for use during the term of this Contract. It is the intention of the parties that, for purposes of the Federal Anti-Kickback Statute, these credits shall constitute and shall be treated as discounts against the price of drugs within the meaning of 42 U.S.C. 1320a 7b(b)(3)(A).

- Contractor will provide administrative funds, which will be funds that OGB may use to offset "ongoing expenses," and at no point will OGB be required to pay for used or unused portions of the credit offered by your organization. Contractor will provide the following administrative funds:
 - Commercial administrative fund in the amount of [REDACTED] Per Member Per Year ("PMPY") for the emergency contract term; and,
 - EGWP administrative fund in the amount of [REDACTED] PMPY for the emergency contract term.

It is the intention of the parties that, for purposes of the Federal Anti-Kickback Statute, these Client Credits shall constitute and shall be treated as discounts against the price of drugs within the meaning of 42 U.S.C. 1320a 7b(b)(3)(A).

- Establish and implement data utilization edits that identify and deny duplicate claims, claims filed too soon, claims requiring authorization when such authorization is not in place, as well as messages to the pharmacist for review and approval or denial of the claim(s) due to safety issues.
- Facilitate system programming including, but not limited to, data collection from OGB; file transfer set-up between OGB and Contractor; and data transfer and mapping. If Contractor requires file mapping and/or subsequent updates, this service will be provided by Contractor at no additional cost to OGB. **Files must be sent electronically to the OTS MOVEit DMZ Secure FTP server utilizing a security file transport protocol; the preference is FTPS. All files must be encrypted using Public Key Infrastructure (PKI) with a prior exchange of Public Key(s), commonly referred to as PGP encryption. The encrypted file(s) must have an extension of "pgp". The encryption key must have an expiration of no longer than five (5) years from the creation date and be approved by the OTS InfoSec Team. All files must be encoded as an ASCII text file prior to encryption.**
- Provide file data in a layout format designated by OGB to include, but not be limited to, Drug Claims File, Prior Authorization Review File, Appeals Determination File, and Out of Pocket Maximum. The Contractor must accept OGB's designated file layout. File layouts will be provided at no cost to OGB. **Files must be sent electronically to the OTS MOVEit DMZ Secure FTP server utilizing a security file transport protocol; the preference is FTPS. All files must be encrypted using Public Key Infrastructure (PKI) with a prior exchange of Public Key(s), commonly referred to as PGP encryption. The encrypted file(s) must have an extension of "pgp". The encryption key must have an expiration of no longer than five (5) years from the creation date and be approved by the OTS InfoSec Team. All files must be encoded as an ASCII text file prior to encryption.**
- Mail identification cards ("ID Cards") to the homes of newly enrolled EGWP Plan Participants within four (4) calendar days of receipt of the eligibility. Contractor will be responsible for cost of reproducing ID Cards and priority mail shipping in the event of Contractor errors and/or initiated changes.
- Mail welcome kits to the homes of newly enrolled Plan Participants within four (4) calendar days upon receipt of eligibility.
- Integrate with selected contractor(s) accurately and timely for the administration of the Plan, including the health claims administrator and COBRA administrator, for the purpose of out-of-pocket maximum accumulation. **Ensure that out-of-pocket maximum**

accumulation integration with selected contractor(s) as defined by OGB is successful prior to the “Go-Live” date, at no additional cost.

- Provide ten (10) read only access codes to the online eligibility, claims payment and/or standard and ad hoc reporting systems(s) (collectively, the “System”) which will allow OGB’s specified personnel to view and/or extract information residing in the System on an individual, Plan level, and account structure basis. Training to OGB personnel will be provided by the Contractor’s Account Management Team on-site at OGB.
- Conduct project status implementation meetings with the Contract Monitor on-site, or via teleconference.
- Perform comprehensive systems testing and quality assurance audits, with results reported to OGB prior to the “Go-Live” date, at no additional cost.
- Ensure successful and timely completion of all tasks necessary to begin performance of the Contract on January 1, 2021, 12:00 am CT.

Task (2): General Support Services

- Adhere to all provisions included in attachment I (A): Supplemental Scope of Work/Services.
- Provide a dedicated Account Executive and/or Operational Account Manager that will provide day-to-day management of project tasks and activities, coordination of Contractor’s employees, and possess the technical and functional knowledge to direct all aspects of the project. Also, the Account Executive must have at least one (1) back-up staff member designated to handle the overall responsibility of OGB. Assist OGB in complying with grievance and appeal procedures adopted by OGB as outlined in the Plan. The Contractor will be responsible for resolution of appeals specific to Covered Benefits, medical necessity, and external reviews consistent with the appeals program and Plan Participant requested reviews of prescription drug denials as allowed by and in accordance with all applicable Law.
- Account team members will attend open-enrollment and benefit fairs throughout Louisiana (up to 30) either virtually or on-site, as requested.
- Account Manager will work on site at OGB headquarters for the first 30- 60 days post implementation at OGB request.
- Provide support around account strategy, Plan Participant inquiries, issue resolution, reports and other requested projects and deliverables.
- Provide an annual service cycle plan as well as an ongoing task log with timelines for all deliverables and weekly status update meetings in person or via teleconference.
- Attend all on-site quarterly meetings four times per calendar year at OGB. The meetings shall be held no later than sixty (60) days following quarter end. The Account Management Team will provide for OGB approval a draft agenda at least ten (10) business days in advance of a meeting to allow changes to the agenda and a reasonable opportunity to prepare for the meeting.
- Maintain an ongoing process log that will document all benefit and system programming changes, which will be provided to OGB within five (5) business days of any change.
- Upon OGB request, the Contractor will be required to work with the appointed OGB actuary, other selected OGB contractors, employees from the Division of Administration, and the OGB staff for management of the program.

- Investigate any activity, prescription related or otherwise relating to the Plan, which it believes to be fraudulent or abusive whenever detected by the Contractor or brought to the attention of the Contractor by OGB or other persons. The Contractor shall have established procedures and system edits to aggressively monitor and proactively search for cases and potential cases of fraud and abuse including providing OGB with a quarterly report of fraud activities and discoveries relating to the Contract.
- Assist OGB in responding to inquiries received from Plan Participants, pharmacy providers, or other persons. Such requests shall be 1) given priority status; 2) subject to a method of tracking approved by OGB; and 3) result in the delivery of all requested information, documentation, etc. When immediate responses are required, the Contractor shall assist OGB in preparing its reply including providing data and documentation within the timeframes prescribed by OGB for a specific inquiry.
- Provide immediate online real-time manual eligibility updates for urgent requests by OGB staff.
- Make available all necessary resources to assist OGB in responding to legislative inquiries and requests including, but not limited to, the Account Management Team, analytics and outcomes, and government relations department. The Contractor shall respond within the timeframe set by OGB, which will be determined at the time of the inquiry depending upon the scope and complexity of the request.
- Provide knowledgeable staff to attend statewide annual/special enrollments and any other informational meetings as scheduled by OGB as well as prepare, print, and distribute communication materials.
- Provide advisory services to OGB regarding actual or pending state and federal laws, regulations, policies, procedures, and rules specific to self-funded plans for pharmacy benefit management, pharmacy and prescription drugs, other topics related to the provisions of this Plan and provide OGB with interpretation as to the impact of such laws or regulations on the Plan.
- Subject to OGB's customization and approval, the Contractor will be responsible for the development of pharmacy benefit information including, but not limited to 1) annual and special enrollment brochures and promotions; 2) other Plan-related printed materials (i.e., promotional, Plan Participant education, ID Cards, benefit brochures, claim forms, clinical program notices and letters, pre-formatted letters, system generated letters and notifications, correspondence forms, and other written materials and forms). The Contractor will be responsible for all costs associated with designing, writing, printing, distributing, and mailing all such information.
- Upon request of the Plan Participant, provide printed materials in a medium widely accepted and in compliance with all applicable anti-discrimination Laws.
- Provide website that is specific to OGB and that is in compliance with all applicable anti-discrimination Laws.
- Provide all printed material in electronic format with final version submitted to OGB in PDF file format.
- Provide dedicated Customer Service Representatives ("CSR") to research and resolve, to the satisfaction of OGB, benefits, Claims payment, denial inquiries and complaints submitted by Plan Participants, pharmacies, and OGB. CSR must have the ability to gather and analyze data, create an historical picture, including a timeline of Claim activity for the

individual Plan Participant, and develop appropriate correspondence for complicated Claim issues that are appealed to OGB

- Furnish a dedicated toll-free number for incoming customer service calls, including telephone technology for the hearing impaired and multi-lingual support. The dedicated call center for pharmacies, Plan Participants, and account management must be staffed and available to receive calls 24/7.
- Upon request, provide digital recordings of phone calls within two (2) business days of request.
- Document and maintain a service disruption/continuity of operations plan or procedure to continue customer service activities and all other business operations when existing service is temporarily unavailable due to either scheduled or unforeseen events (i.e., repairing/restoring utility or power supply, upgrading phone systems, and other events). OGB must be notified in advance for scheduled disruptions and within twenty-four (24) hours of occurrence for other events.
- Written communications to Plan Participants that have not been previously approved by OGB will be subject to OGB's approval prior to distribution. Such changes are subject to OGB approval prior to implementation. OGB will review prior approvals annually to ensure no change in information, legal requirements as to OGB, etc.
- Conduct annual Plan Participant(s) and OGB satisfaction surveys and report results to OGB. The survey tools are subject to OGB's approval.
- Meet with OGB staff in person or via teleconference, on at least a weekly basis to review and evaluate Contract administration. This schedule may be modified by OGB.
- Notify OGB within five (5) business days of receipt of any class action notice and/or knowledge of other lawsuits related to the services provided hereunder in which the Contractor determines OGB could have an interest and provide copy of such to OGB. Contractor is not authorized to file such claims on behalf of OGB without OGB's express written consent. Contractor will provide claims data and reporting to use in filing for refunds or to participate in any such action or litigation at no additional costs.
- Contractor must notify the applicable state authority (i.e., state treasurer, etc.) and escheat any unclaimed property upon the expiration of the statutory time period for escheatment.

Task (3): Pharmacy Benefit Manager Services

- Provide prescription benefit management services including, but not necessarily limited to, general support and advisory services regarding pharmacy benefit design and implementation, Formulary management, network and rebate management, administrative and claims processing services, clinical management programs, reporting, marketing, customer service, quality management, and utilization management functions.
- Provide network access to licensed and in good standing Louisiana pharmacies without an access fee.
- Perform all aspects of Claims processing, coordination of benefits including non-Medicare and Medicare, Claims reimbursement, point-of-sale transactions, adjudication, and payment. The Contractor shall verify benefits and eligibility before authorizing prescriptions and paying Claims.
- Provide a process for reimbursing Plan Participants through electronic submission and paper reimbursement form.

- Provide a full Claims file feed to all vendors designated by OGB including, but not limited to, OGB's actuary and third-party claims administrator of self-insured health plans, as requested by OGB at no additional cost and in the format specified by OGB. File layouts will be provided at no cost to OGB.
- Modify Formulary as requested by OGB and communicate such modifications as necessary by transmitting disruption letters to those Plan Participants impacted by Formulary changes.
- Manage the current pharmacy benefit plan design and any changes implemented by OGB. Benefit design and coverage for supplies and prescriptions can be modified as needed and requested by OGB to align with associated health/medical programs, such as disease management and diabetic care.
- Provide innovative savings solutions for the prescription drug plan, including a detailed overview of the design and scope of the solution.
- Provide a process flow of the solution, from identification of potential savings, outreach to plan participants and providers, and data regarding savings realized by the plan and participants.
- Provide retail network (30 and 90 day), mail order, and specialty pharmacy services.
- Through Contractor's affiliate, SilverScript Insurance Company ("SilverScript"), provide comprehensive management of the EGWP, including the ability to maintain benefits for OGB retirees who are awaiting EGWP approval by CMS with 100% adherence to all CMS guidelines. Any funds received applicable to Plan Participants in Medicare Part D will be remitted to OGB within ten (10) business days of receipt from CMS and the appropriate files will be provided for purposes of reconciliation. Accordingly, OGB hereby delegates to Contractor the authority to enter into an agreement with SilverScript to provide the EGWP services to eligible Plan Participants as described in this Agreement and the contract between Contractor and SilverScript. OGB authorizes Contractor to provide to SilverScript any information available through this Agreement which is required in connection with the provision of EGWP services, in each case, in accordance with applicable law.
- Review, clarify, edit as necessary, and confirm the accuracy of all prescription drug program information included in the annual benefit guide and website as requested by OGB. The Contractor shall respond within the timeframe set by OGB, which will be determined at the time of the request.
- Communicate as necessary with those Plan Participants on Plan Participant disruption letters to those impacted by quarterly Formulary changes.
- Perform all aspects of claims processing, coordination of benefits including non-Medicare and Medicare, claims reimbursement, point-of-sale transactions, adjudication, and payment. The Contractor shall verify benefits and eligibility before authorizing prescriptions and paying claims.
- Support any deductible or out-of-pocket maximum cross accumulation in a mutually agreed format to ensure compliance with the Patient Protection and Affordable Care Act ("PPACA").
- Process run-on Claims for eligible OGB Plan Participants incurred prior to but not processed as of the effective date of the Contract at OGB's request.
- Process claims for eligible OGB Plan Participants incurred prior to but not processed as of the termination of the Contract and received not more than one (1) year following Contract termination ("run-off services"). At OGB's request, the handling of such claims may be

transitioned to a successor appointed by OGB prior to the end of the run-off period, and the Contractor shall cooperate in transitioning such services to any successor appointed by OGB. Further, Contractor will continue to process all claims and appeals for claims incurred prior to termination of the Contract during the one (1) year run-off period following termination, unless otherwise transitioned to a successor appointed by OGB.

- Provide membership eligibility/enrollment, co-payment/coinsurance and benefit coverage information, supplied by OGB or its designated agent in mutually agreed format, available to network Pharmacies on a weekly basis at the time of dispensing through the online electronic transmission link maintained between the Contractor and pharmacies to assure claims are processed appropriately
- Provide 24/7 access to online portal, except for scheduled maintenance, to Plan Participants for activities such as Claim submission, account monitoring, communications requested and approved by OGB, Formulary, and any other information required by state and federal Laws. All outages in excess of one (1) hour should be promptly reported to the Contract Monitor.
- Provide web-based tools that will help educate Plan Participants on the benefit plan design and assist in calculating and tracking the cost and utilization of their prescribed drug through all delivery channels (i.e., retail 30, retail 90, specialty, and mail service). The tool(s) must also provide alternative suggestions for more cost-effective medication within the same therapeutic class.
- Unless Louisiana Law requires greater notice, provide advance written notice to OGB no later than ninety (90) days prior to any anticipated Formulary change, with written notice also to be sent to the address of impacted Plan Participants no later than sixty (60) days prior to the effective date of any change. For purposes of this requirement, Plan Participant shall include any Plan Participant who has had a prescription filled for the impacted medication(s) within the last ninety (90) calendar days or has an active refill on file. Written communications to Plan Participants will be subject to OGB's approval prior to distribution. Such changes are subject to OGB approval prior to implementation.
- Unless Louisiana Law requires greater notice, provide advance written notice to OGB no later than ninety (90) days prior to any anticipated material change(s) to the retail pharmacy network, mail order pharmacy, and/or specialty pharmacy with written notice also to be sent to the address of impacted Plan Participants by no later than sixty (60) days prior to the effective date of any change. For purposes of this requirement, Plan Participant shall include any Plan Participant who has had a prescription filled within the last ninety (90) calendar days or has an active refill on file with the terminating pharmacy. Written communications to Plan Participants will be subject to OGB's approval prior to distribution. Such changes are subject to OGB approval prior to implementation.
- Provide Plan Participant notice of any delays beyond three (3) days in the delivery of prescription to the Plan Participant.
- Implement a specialty pharmacy program that will provide cost-effective care and positive patient outcomes through increased adherence, as well as provide an enhanced patient experience through the convenience of scheduled delivery, disease management programs and compliance monitoring employing a care coordination model.
- Provide predictive and plan design modeling capabilities and tools that will assist OGB in assessing the financial impact and/or return on investment ("ROI") of OGB's current benefit plan design and any proposed benefit changes.

- Provide benchmark comparison for clients similar to OGB as well as national comparisons.
- Perform audits of individual pharmacies not located in the State of Louisiana prior to their entering the provider network and as requested by OGB for the purpose of determining pharmacy accuracy. For pharmacies located in the State of Louisiana that are seeking entrance into the network, the Contractor may accept the formal application of the pharmacy along with a copy of the on-site inspection report completed by the Louisiana Pharmacy Board in lieu of an audit.
- Maintain criteria to establish when and how a utilized participating pharmacy may be selected for audit (i.e., desk audit, on-site audit, client specific on-site participating pharmacy audit requests, etc.) and/or audited to determine compliance with its contract with the Contractor. Audits will be conducted by the Contractor's internal auditors or its subcontracted auditors at the utilized participating pharmacy. The Contractor will be required to institute action to collect overpayments and return 100% of the recoveries to OGB. Overpayments will be remitted to OGB within thirty (30) days after the close of each Contract quarter via check or wire unless otherwise specified. Contractor will provide reporting at no cost to validate overpayments and recoveries.
- Pharmacy Claims Audit and/ or Rebate Audit: Contractor agrees to pay up to a total annual allowance of [REDACTED] for OGB or OGB's designated third party's fees and out-of-pocket expenses related to performing a Pharmacy Claims Audit and/ or Rebate Audit and at no point will OGB be required to pay for used or unused portions of the audit credit offered by your organization.
- Render payment to OGB for all rebates within one hundred twenty (120) days after termination of the Contract. In addition, all pricing guarantees will be true up and any shortfalls will be paid to OGB within one hundred twenty (120) days after said termination.
- Provide immediate notification upon receipt by Contractor of any non-routine CMS-related inquiries regarding OGB's pharmacy benefits program and prepare response to such inquiries for OGB approval within the specified timeframe mutually agreed upon by the parties; and submit such response upon OGB approval.
- Perform and/or process subrogation of prescription Claims and other government agency recoveries on behalf of OGB in accordance with the timeframes specified by Law or such other periods requested by OGB. Government agencies include but are not limited to the Centers for Medicaid and Medicare Services ("CMS"), Office of Inspector General ("OIG"), Health and Human Services ("HHS"), state Medicaid agencies, Veteran's Administration ("VA") facilities, Indian Health Services and Bureau of Indian Affairs ("IHS"), and Department of Defense military treatment facilities (or other similar facilities) ("DOD"), or the agencies' or facilities' third-party representatives.
- Remit applicable fees to pharmacies as required by Louisiana law.
- For disaster declarations and or catastrophic events, Contractor should have the ability to limit the "refill too soon" edit to either the parish/county of residence or the zip code of residence of Plan Participants.

Task (4) Clinical Management Services

- Perform Formulary management, rebate sharing and other clinical services described herein. These services will include, but not limited to, prior authorization, step-therapy, concurrent and retrospective drug utilization review and other measures that are deemed

appropriate to effectuate Formulary management. All Formulary changes are subject to OGB’s approval prior to implementation.

- Develop and implement clinical intervention and cost-saving programs. All such initiatives are subject to OGB’s approval prior to implementation and/or discontinuance.
- Provide clinical resources (i.e., dedicated pharmacist, etc.) to OGB to assist in interpreting pharmacy data and developing cost management strategies.

1.1 Deliverables

The deliverables listed in this section are the minimum required from the Contractor for both Commercial & EGWP. Additional deliverables may be included as mutually agreed between both parties.

Deliverable	Description	Frequency of Submission
Independent Assurances		
Independent Assurances	Contractor shall supply OGB with an exact copy of the annual SOC 1, Type II and/or SOC 2, Type II (as agreed by OGB) resulting from the SSAE18 engagement or any other independent assurances approved by OGB for the period of January 1 – December 31, 2021. Contractor shall also provide a bridge letter to OGB for the period of January 1- June 30, 2021.	The Contractor’s SOC 1, Type II shall be provided on or before March 31, 2022. Contractor shall provide bridge letter for the period of January 1- June 30, 2021 no later than July 31, 2021.
Performance Guarantees		
Performance Guarantee Report	A detailed comprehensive monthly report including metrics for the performance guarantees set forth in the Contract.	Within sixty (60) calendar days after close of each month and calendar year.
Financial Guarantee Report	A comprehensive quarterly report, including the effective AWP discounts, dispensing fees, and rebates.	Within thirty (30) calendar days after the close of each quarter.
Account Satisfaction		
Plan Participant Satisfaction Survey	Conduct annual Plan Participant satisfaction survey and report results to OGB.	Within thirty (30) calendar days after end of the calendar year.
OGB Satisfaction Survey	Conduct annual OGB satisfaction survey and report results to OGB.	Within thirty (30) calendar days after end of the calendar year.
Market Check		

Market Check Report	Provide comments on the market check audit report provided by OGB or its designee.	Within thirty (30) calendar days of receipt.
Operational Activities		
Ad Hoc Reports	Provide client-specific reports that include data related to Contractor's operating performance and health outcomes of OGB Plan Participants.	Within ten (10) business days of request.
Weekly Status Meeting Agenda	A document that provides a high level overview of agenda topics, new and current issues requiring resolution, and any other necessary discussions.	Within twenty-four (24) hours in advance of the scheduled meeting for review and comments.
Service Log	A log detailing open and resolved issues to include, but not limited to, description of issue, date identified, recommended and/or agreed upon course of action, anticipated completion date, responsible party for resolution, notes from meeting discussions regarding the issue, and any other applicable comments.	Within fifteen (15) calendar days after end of each month.
Meeting Minutes	Provide detailed and well-documented draft meeting minutes for review and comment. Final minutes must be provided within three (3) business days after receipt of revisions from OGB.	Within three (3) days after any meeting and/or receipt of revisions from OGB.
Quarterly Meeting Agenda	A document that provides a high level overview of agenda topics, new and current issues requiring resolution, and any other necessary discussions.	Within ten (10) business days in advance of the scheduled quarterly meeting.
Process Log	A comprehensive document including a detailed description of all benefit and system programming changes.	Within five (5) business days of any change.
Drug Type Summary	A summary of claims by drug type, broken out by Plan & level of coverage (employee ("EE"), employee + spouse ("EE+SP"), etc.), drug type (Generic/Brand), prescription count, days' supply, paid amount, total Plan Participant Out of Pocket ("OOP").	Within fifteen (15) calendar days after end of each month.

Paid Claims Summary	A summary of paid claims, broken out by Plan & level of coverage, prescription count, Plan paid amount, Plan Participant paid amount, total claims, and year to date total.	Within fifteen (15) calendar days after end of each month.
Direct Member Reimbursement (“DMR”) Summary	A summary of DMR claims by Plan to include DMR flag, in/out network, prescription count, relationship code, paid amount, total Plan Participant OOP, and year to date total.	Within fifteen (15) calendar days after end of each month.
Specialty Utilization by Drug within Disease Summary	A summary of specialty drug utilization to include, but not limited to, Rheumatoid Arthritis, Multiple Sclerosis, and Hepatitis C broken out by disease state, drug name, number of prescriptions, Plan/Plan Participant cost, Plan/Plan Participant cost per fill, average total cost per fill.	Within fifteen (15) calendar days after end of each month.
Clinical Pipeline Report	A summary of specialty products in Phase III trials that are expected to receive Federal Drug Administration (“FDA”) approvals within the next twelve (12) months. This report is to include information by drug, manufacturer, therapeutic category, main use/description, expected approval, efficacy and safety data, predicted place in therapy, and financial impact. As specialty products are released to market a drug review will be performed that includes efficacy, safety data, place in therapy, comparative cost analysis, Formulary placement recommendation, and prior authorization guideline recommendation.	Last day of the month following end of each quarterly reporting period.
OGB Claims by Therapeutic Class	A description of the top 25 therapeutic classes by Plan paid claims. This report is to include total paid, Plan paid, patient paid, and percentage of Generic of each, number of claims, percentage of total claims, percentage of Generic drugs utilized, Plan paid/day, Plan paid/claim, and per Plan Participant per month. Commercial and EGWP claims must be separated.	Last day of the month following end of each quarterly reporting period.

Drug Utilization Review (“DUR”) Activity Report	A description of the total monthly drug utilization. To include total DUR activity, rejected claims, and reversed claims broken out by conflict description, summarized by total DUR count, ingredient cost, paid and percentage of alerts, total overall claims, claims with alerts, and claims sent summary. Commercial and EGWP claims must be separated.	Last day of the month following end of each quarterly reporting period.
Grievance report	A description of Plan Participant reported grievances, both oral and written broken out by number of type: Plan (co-pays, coinsurance, coverage gap, prescription exclusions/limitations); appeals/formal grievances; customer service (i.e., Plan materials not received, mail order vendor, pharmacy staff, service plan operations, service plan staff); disenrollment (i.e., disenrollment not processed), fraud and abuse; marketing; quality of care; other/misc.	Last day of the month following end of each quarterly reporting period.
Plan Summary	A summary of issues, changes to Formulary, communications, and recommendations, to be presented at quarterly meetings.	Ten (10) days prior to the occurrence of each quarterly meeting.
Maximum Allowable Cost (“MAC”)	A listing of MAC pricing list (i.e., OGB retail pricing).	Within fifteen (15) calendar days after end of each month.
Pharmacy Audits	Detailed results of any pharmacy audit including recommendations for identified deficiencies and plan of action as needed.	Last day of the month following end of each quarterly reporting period.
Plan Participant Communications	Prepare talking points and communications necessary for Plan/Formulary updates and changes.	Within the specified timeframe identified by OGB at time of request.
CMS Reporting	Prepare and submit all CMS mandated and ad hoc reports.	Within the specified timeframe identified at the time of request.
Payment of Rebates	Render payment to OGB for rebates	Within ninety (90) days following the end of each quarter.
Reconciliation and Payment of Financial Guarantees	Render payment to OGB for reconciliation of financial guarantees.	Within ninety (90) days following the end of each quarter.

Unclaimed Property	Detailed listing in a mutually agreeable format of any unclaimed property of OGB Plan Participants held by Contractor.	No later than December 31, 2021.
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1.2 Performance Guarantees

The following performance guarantees are the minimum acceptable standards for the Contract. These metrics shall be reported quarterly and reconciled on an annual basis unless another time period is agreed to between OGB and Contractor. OGB shall have the ability to modify the performance guarantees each Contract year. OGB, at its sole discretion, will allocate amounts at risk for performance guarantees, provided no more than thirty (30%) of the total amount at risk is allocated to one performance guarantee excluding financial guarantees (i.e., AWP discounts, dispensing fees, rebates, etc.). OGB may allocate 0% to a guarantee, which would indicate that the performance guarantee will only be reported on with no amounts at risk. Contractor will also be subject to per day fees for Independent Assurance Reporting performance guarantees.

Any penalties owed to OGB shall be reported within sixty (60) days after the close of the period being measured, and will not need to be requested. Any penalties owed to OGB shall be paid within forty-five (45) days after reported. Implementation performance guarantees will be measured and reported within ninety (90) days after the agreed upon implementation date. Payment of any due and owing implementation performance penalty shall be paid within sixty (60) days of notification of the penalty to the Contractor.

Performance Guarantees: The Contractor will be subject to the performance standards and those detailed in Attachment I, Scope of Service.

Financial guarantees will be covered dollar for dollar on any shortfall with no limit to the amount at risk. Any surplus on financial guarantees will be retained 100% by OGB. All guarantees will be tried up individually, meaning no guarantees can be cross-subsidized (i.e., surplus on one guarantee offsetting other, etc.). This includes not being able to cross-subsidize between delivery channels, or within a delivery channel. For example, retail and retail extended supply networks are considered separate delivery channels.

Audit: OGB reserves the right to audit performance guarantee reports on an annual basis. A third party may be utilized to perform this audit without limitation of the scope of the audit.

Measurement Periods: The period to be measured shall be January 1, 2021 through December 31, 2021. If the performance guarantees are effective for less than a full calendar year, the payment amounts will be prorated for the portion of the Measurement Period.

Commercial

Performance Guarantee	Measurement	Penalty Percent at Risk Annually
Implementation		

Implementation Satisfaction Survey	Provide an implementation satisfaction guarantee that is separate from all other guarantees. The guarantee will be at the sole discretion of OGB, meaning OGB can determine, in good faith, a "yes" or "no" if they were satisfied with the implementation, or a percentage of satisfaction.	20%
Pre-Implementation Audit	Complete the pre-implementation audit, including follow-up test claims, at least █ days prior to the established implementation date.	10%
Group Structure, Benefit Plan Design - Timeliness	The group structure and benefit plan design will be entered and tested in the PBM system at least █ Business Days prior to open enrollment materials being mailed; such that, Vendor Call Center representatives can answer client-specific questions. Any corrections needed, including those that may be identified during a pre-implementation audit, will be made within █ Business Days. This guarantee is dependent on receiving final sign-off from Client on the Benefit Plan Design Summary Documents by a mutually agreed upon date when the implementation plan is baselined within 30 days of kickoff.	15%
Group Structure, Benefit Plan Design - Accuracy	The group structure(s) and the respective benefit plan design(s) coded into the PBM system will be █ accurate at least one (1) Business Day prior to open enrollment materials being mailed; such that, Vendor Call Center representatives can answer client-specific questions. This guarantee is dependent on receiving final sign-off from Client on the Benefit Plan Design Summary Documents at least ten (10) Business Days prior to the "effective date.", provided Client signs off on testing to certify we meet █ accuracy prior to opening open enrollment phone lines.	15%
Eligibility Load - Timeliness	Participant eligibility will be loaded by the date mutually agreed upon in the Implementation Project Plan (which should be enough time for participants to receive ID cards by the date agreed upon in the	5%

	Implementation Project Plan, but at least [REDACTED] Business Days in advance of the Go-live/Effective Date. This guarantee is dependent upon Vendor receiving a test file ten (10) Business Days in advance of the date for the "Live Eligibility" load date mutually agreed upon in the Implementation Project Plan.	
Eligibility Load - Accuracy	Participant eligibility loaded into the PBM system will be [REDACTED] accurate (i.e., in accordance with the plans/agreements made during implementation with the eligibility supplier).	5%
Member ID Cards/Welcome Kit - Mailing Timeliness	Vendor guarantees that [REDACTED] of members will be mailed ID cards and/or Welcome Booklets by the date agreed upon in the Implementation Project Plan, but at least [REDACTED] Business Days prior to the Go-Live/Effective Date.	5%
Member ID Cards/Welcome Kit – Accuracy	Vendor guarantees that [REDACTED] of all ID cards and Welcome Booklets mailed to members will be [REDACTED] accurate in terms of plan and member information (e.g. member identification number, plan number, etc.).	5%
Customer Service during Open Enrollment - Timeliness	A dedicated toll-free telephone number for member questions/assistance will be established by the date agreed upon in the Implementation Project Plan, but at least [REDACTED] Business Days before open enrollment materials are mailed, and maintained during open enrollment.	5%
Customer Service Call Accuracy	[REDACTED] of all calls reviewed at the request of OGB (typically based on participant complaints) will include no inaccurate coverage information. Measurement to begin only after (a) 24 hours after Contractor's receipt of an initial eligibility file in the agreed upon format and (b) Contractor's completion of benefits set-up in its adjudication system, in accordance with the implementation timeline.	3%
Implementation Updates	The Implementation Project Manager will provide regular weekly updates to Client, tracking the status of the implementation.	1%

Member Call Tracking	The Implementation Project Manager will provide member call stats by call category to Client for every day of open enrollment for the first [REDACTED] days after the effective date (reporting during the weekend is not required), and then weekly thereafter by a mutually agreed upon date when the implementation plan is baselined within 30 days of kickoff.	2%
Claim Tracking Report - Timeliness	Vendor will provide to Client claim stat reports (e.g. paid vs rejected) every day for the [REDACTED] of implementation for purposes of identifying any trends or errors.	1%
Claim Tracking Report	Vendor will provide to Client claim stat reports (e.g. paid vs rejected) that include reasons for claim rejections and will provide the additional research requested to determine whether there are any transition issues that need to be addressed.	1%
Post-Implementation Review Meeting	Vendor will conduct a post-implementation review meeting with Client within sixty (60) days after the effective date or a later time if requested by Client.	1%
Client Inquiries - Response Timeliness	Vendor representative will acknowledge [REDACTED] of inquiries/concerns raised from Client, and/or their designees, within [REDACTED] Business Day from when the requests are sent (documented via email), and provide a date when the next update will be provided.	2%
Inquiry/Issue Resolution Timeliness	Vendor representative will work to resolve any implementation questions/issues raised by Client within [REDACTED] Business Day from when the inquiry/requests are sent (documented via email), or a later date if mutually agreed upon.	2%
Contract Change Requests - Timeliness	Vendor will respond to the first contract review (contract change requests/inquiries) within [REDACTED] Business Days from its receipt and will respond to follow-up inquiries about the same items initially identified within [REDACTED] Business Days. The response times may be extended if mutually agreed upon in writing in advance.	2%
Post Implementation		

Pharmacy Network Disruption	At least [REDACTED] of Plan Participants shall reside within one and one half (1.5) miles of a network pharmacy for urban areas, within three (3) miles for suburban areas, and ten (10) miles for rural areas.	1%
Retail Direct Reimbursement Claims	[REDACTED] of retail direct reimbursement claims processed for payment or rejected and responded to within [REDACTED] business days.	1%
Retail Point-of-Sale Claims Adjudication Accuracy	Adjudication accuracy rate of at least [REDACTED] for all claims processed at point of sale.	1%
Mail Order Turnaround for Prescription Drugs Requiring No Intervention	[REDACTED] of mail orders for prescription drugs requiring no intervention (i.e., clinical verification, prior authorization, etc.) will be shipped within [REDACTED] business days. (Measured in business days from the date the prescription drug claim is received by the vendor either paper, phone, fax or e-prescribed.)	1%
Mail Order Turnaround for Prescription Drugs Requiring Administrative/Clinical Intervention	[REDACTED] of mail orders for prescription drugs requiring administrative/clinical intervention will be shipped within [REDACTED] business days.	1%
Mail Order Dispensing Accuracy	[REDACTED] or greater accuracy of mail order prescriptions dispensed with no errors.	1%
Wait Time for Pharmacist/Clinical Support Supervisor	[REDACTED] of Plan Participant calls that are transferred to a pharmacist or supervisor will be answered within five (5) minutes.	1%
Specialty Pharmacy Dispensing Accuracy	[REDACTED] or greater of specialty pharmacy prescriptions filled with no errors.	1%
Specialty Adherence Rate	Adherence rate for patients using specialty pharmacy of at least [REDACTED]. Conditions to be measured include, but are not limited to, Rheumatoid Arthritis, Multiple Sclerosis, Growth Hormones, HIV/AIDS, and Hepatitis C. Conditions will be measured for each condition separately.	2%
Average Speed to Answer	[REDACTED] of calls will be answered by a live voice within [REDACTED] seconds. The amount of time that elapses between the time a call is received into a Plan Participant service queue to the time the phone is answered by a Customer Service Representative ("CSR"). Measurement	0%

	excludes calls routed to Interactive Voice Response (“IVR”).	
Abandoned Call Rate	█ or less of calls will be abandoned before call is answered by CSR. (Measurement excludes calls abandoned within the first thirty (30) seconds and calls routed to IVR.)	0%
First Call Resolution	█ of all calls will be resolved at first point of contact.	3%
Prior Authorizations	Promptly review and respond to request for prior approval for specific drugs following receipt of all required information, but in any case will respond in no more than █ business days.	3%
Plan Participant Written Inquiry Timeliness	█ of all Plan Participant written inquiries will be responded to and resolved within █ business days and █ within █ business days.	3%
Plan Participant Satisfaction Survey	Satisfaction rate must be █ or greater, using metrics mutually agreed by Contractor and OGB prior to January 1, 2022.	5%
OGB Satisfaction Survey	Satisfaction rate must be █ or greater, using metrics mutually agreed by Contractor and OGB prior to January 1, 2022.	10%
Standard Reporting	Within the specified timeframe, deliver standard financial and clinical reports detailed in the deliverables section.	10%
Benefit Plan Review	Conduct an annual benefit plan review forty-five (45) days prior to effective date of any plan benefit changes, i.e. co-payments, coinsurance, clinical rules, etc.	3%
Plan Participant Identification Card Timeliness	Issue at least █ of all new Plan Participant identification cards within █ business days following receipt of a clean eligibility file.	3%

Reporting Requirements	Provide OGB all reports specified in Attachment I:, Scope of Services within the specified timeframes. Additionally, Contractor must prepare a written summary analysis and orally present results to OGB annually.	5%
On-site Pharmacy Audits	At least █ of pharmacies with greater than 150 OGB Plan Participant prescriptions will be audited on-site on a quarterly basis.	2%
Point-of-Sale Network System Downtime	System downtime will be █ or less, measured monthly.	1%
Eligibility Processing Accuracy	█ of electronically transmitted eligibility processed accurately within █ business day without error.	2%
Reconciliation	Reconciliation of all financial settlements (i.e. performance guarantees, Formulary guarantee true-up, generic guarantees, rebates, etc.) to OGB within one hundred twenty (120) days from the close of each reporting period.	15%
True-up Payments	Payment of all financial settlements (i.e. performance guarantees, Formulary guarantee true-up, generic guarantees, rebates, etc.) to OGB within one hundred twenty (120) days from the close of each reporting period	5%
Independent Assurances	Contractor shall supply OGB with an exact copy of the annual SOC 1, Type II and/or SOC 2, Type II (as agreed by OGB) resulting from the SSAE18 engagement or any other independent assurances approved by OGB for the period of January 1 – December 31, 2021.	\$1,000 per day
Audit Response Time and Reconciliation	Audit response and reconciliation of findings will be provided within 60 days of the close of the audit. If a response is not received and the vendor requires the audit be reopened than the vendor will pay for additional audit fees.	10%
Audit Errors	If a claims or rebate audit results in errors that express more than █ of drug costs then the vendor will reimburse OGB those costs plus interest, as well as the applicable audit fees.	10%

EGWP

Performance Guarantee	Measurement	Penalty Percent at Risk Annually
Implementation		
Implementation Satisfaction Survey	Provide an implementation satisfaction guarantee that is separate from all other guarantees. The guarantee will be at the sole discretion of OGB, meaning OGB can determine, in good faith, a "yes" or "no" if OGB is satisfied with the implementation, or a percentage of satisfaction.	20%
Pre-Implementation Audit	Complete the pre-implementation audit, including follow up test claims, at least [REDACTED] days prior to the established implementation date.	10%
Plan Design Coding	Client standard plan designs will be implemented within mutually agreed upon dates in the implementation project plan.	15%
Plan Design Accuracy	Plan Design will be completed with [REDACTED] accuracy by the effective date based on Client signed documents, including changes identified during a pre-implementation audit. Client must sign off on test output to confirm accuracy.	15%
Eligibility Load	Participant eligibility will be loaded by the mutually agreed upon date but no later than [REDACTED] days prior to the start date, provided Client has delivered test file with sufficient lead team in accordance with implementation project plan.	10%
ID Cards & CMS Welcome Kit	[REDACTED] of members will be sent accurate ID cards and other CMS required materials within [REDACTED] days of approval from CMS.	10%
Customer Service Number	A dedicated toll-free telephone number for member assistance will be established and fully functioning by the date established in the implementation timeline (before open enrollment begins) and maintained in operation during the first part of the plan year	10%
Implementation Manager Updates	The Implementation Project Manager will provide regular weekly updates to Client , tracking the status of the implementation, including one face-to-face kickoff meeting	2%

	as well as additional face-to-face meetings, as needed throughout implementation.	
Claim Stat Reporting	Claim stat (e.g. paid vs. rejected) reports will be provided to Client every day for the first month of implementation for purposes of identifying trends and errors.	2%
Client Agreement	Draft agreement will be provided to Client at least 60 Days prior to the effective date.	2%
Post-Implementation Review Meeting	Implementation Project Manager will conduct a post- implementation review meeting with Client within (30) days after the effective date.	2%
Resolution of Implementation Issues	Implementation issues will be resolved within [REDACTED] or as otherwise mutually agreed upon business days from identification.	2%
Post Implementation (ongoing)		
Pharmacy Network Disruption	In accordance with CMS requirements.	2%
Retail Direct Reimbursement Claims	100% of retail direct reimbursement claims processed for payment or rejected and responded to within [REDACTED] business days.	1%
Retail Point-of-Sale Claims Adjudication Accuracy	Adjudication accuracy rate of at least [REDACTED] for all claims processed at point of sale.	1%
Mail Order Turnaround for Prescription Drugs Requiring No Intervention	[REDACTED] of mail orders for prescription drugs requiring no intervention (i.e., clinical verification, prior authorization, etc.) will be shipped within [REDACTED] business days. (Measured in business days from the date the prescription drug claim is received by the vendor either paper, phone, fax or e-prescribed.)	1%
Mail Order Turnaround for Prescription Drugs Requiring Administrative/Clinical Intervention	[REDACTED] of mail orders for prescription drugs requiring administrative/clinical intervention will be shipped within [REDACTED] business days.	1%
Mail Order Dispensing Accuracy	[REDACTED] or greater accuracy of mail order prescriptions dispensed with no errors.	1%

Wait Time for Pharmacist/Clinical Support Supervisor	█ of Plan Participant calls that are transferred to a pharmacist or supervisor will be answered within █ minutes.	1%
Specialty Pharmacy Dispensing Accuracy	█ or greater of specialty pharmacy prescriptions filled with no errors.	1%
Specialty Adherence Rate	Adherence rate for patients using specialty pharmacy of at least █. Conditions to be measured include, but are not limited to, Rheumatoid Arthritis, Multiple Sclerosis, Growth Hormones, HIV/AIDS, and Hepatitis C. Conditions will be measured for each condition separately.	1%
Average Speed to Answer	On average █ of calls will be answered by a live voice within █ seconds or less. The amount of time that elapses between the time a call is received into a Plan Participant service queue to the time the phone is answered by a CSR. Measurement excludes calls routed to IVR.	0%
Abandoned Call Rate	█ or less of calls will be abandoned before call is answered by CSR. (Measurement excludes calls abandoned within the first thirty (30) seconds and calls routed to IVR.)	0%
First Call Resolution	█ of all calls will be resolved at first point of contact.	3%
Prior Authorizations	Promptly review and respond to request for prior approval for specific drugs following receipt of all required information, but in any case will respond in no more than █ business days.	3%
Plan Participant Written Inquiry Timeliness	█ of all Plan Participant written inquires will be responded to and resolved within █ business days and █ within █ days.	3%
Plan Participant Satisfaction Survey	Satisfaction rate must be █ or greater, using metrics mutually agreed upon by Contractor and OGB prior to January 1, 2022.	5%
OGB Satisfaction Survey	Satisfaction rate must be █ or greater, using metrics mutually agreed upon by Contractor and OGB prior to January 1, 2022.	10%

Standard Reporting	Deliver within the specified timeframe standard financial and clinical reports detailed in the deliverables section.	10%
Plan Participant Identification Card Timeliness	Issue at least █ of all new Plan Participant identification cards within █ business days following receipt of notification of approval from CMS.	3%
Reporting Requirements	Provide OGB all reports specified in Attachment I: Scope of Services within the specified timeframes. Additionally, Contractor must prepare a written summary analysis and orally present results to OGB annually.	9%
On-site Pharmacy Audits	At least █ of pharmacies with greater than 150 OGB Plan Participant prescriptions will be audited on-site on a quarterly basis.	2%
Point-of-Sale Network System Downtime	System downtime will be █ or less, measured monthly.	0%
Eligibility Processing Accuracy	█ of electronically transmitted eligibility files processed accurately within █ business day without error.	2%
Reconciliation	Reconciliation of all financial settlements (i.e. performance guarantees, Formulary guarantee true-up, generic guarantees, rebates, etc.) to OGB within one-hundred and twenty (120) days from the close of each reporting period.	10%
True-up Payments	Payment of all financial settlements (i.e. performance guarantees, Formulary guarantee true-up, generic guarantees, rebates, etc.) to OGB within one-hundred and twenty (120) days from the close of each reporting period.	10%
Independent Assurances	Contractor shall supply OGB with an exact copy of the annual SOC 1, Type II and/or SOC 2, Type II (as agreed by OGB) resulting from the SSAE18 engagement or any other independent assurances approved by OGB for the period of January 1 – December 31, 2021.	\$1,000 per day

Audit Response Time and Reconciliation	Audit response and reconciliation of findings will be provided within 60 days of the close of the audit. If a response is not received and the vendor requires the audit be reopened then the vendor will pay for additional audit fees.	10%
Audit Errors	If a claims or rebate audit results in errors that express more than █ of drug costs then the vendor will reimburse OGB those costs plus interest, as well as the applicable audit fees.	10%

Performance Guarantees Total Dollar at Risk	January 1, 2021 through December 31, 2021
Commercial Implementation Performance Guarantees: Total dollar at risk for the Implementation Performance Guarantees.	█
Commercial Ongoing Performance Guarantees: Total dollar at risk for the Ongoing (January 1, 2021-December 31, 2021) Performance Guarantees.	█
EGWP Implementation Performance Guarantees: Total dollar at risk for the Implementation Performance Guarantees.	█
EGWP Ongoing Performance Guarantees: Total dollar at risk for the Ongoing (January 1, 2021-December 31,2021) Performance Guarantees.	█

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ATTACHMENT I (A): SUPPLEMENTAL SCOPE OF WORK/SERVICES

This Supplemental Scope of Work/Services is hereby made a part of Attachment I: Scope of Work/Services and provides additional clarification and detail regarding the manner in which the Contractor shall provide the Emergency Contract services. In the columns below, OGB has presented various questions regarding Contractor and the services, and Contractor has provided its response and, as applicable, related explanations. In this Attachment I.A, all references to “CVS Caremark” shall mean Contractor.

#	Question	Response	Explanation
A	GENERAL INFORMATION BACKGROUND		
A1	Are you currently in the process of any system conversions (i.e., adjudication platform, reporting tools including web-based, phone, clinical, mail order, website, etc.)? If yes, which systems and when is completion expected?	No. CVS Caremark is not in the process of any system conversions that would impact services to OGB.	
A2	Provide the date (month and year) of the last major system revision (i.e., adjudication platform, reporting tools including web-based, phone, clinical, mail order, website, etc.), how long it took to implement, and describe the type of revision or enhancement to each system.	CVS Caremark completed migration of all existing client business to our RxClaim platform in January 2017, the project took approximately 5 years. All new business is implemented on this adjudication platform. RxClaim is a single, next-generation claims adjudication platform that incorporates features to support our clients' plan design requirements and is presented through an enhanced user interface. Our single platform strategy allows us more efficient delivery of product innovations for all our clients.	
A3	Are there any major changes, upgrades, or modifications of your systems scheduled in the next thirty-six (36) months? If yes, describe your product changes (i.e., enhancement, upgrades, etc.), processes and procedures, and implementation schedule.	We are not planning on any major changes, upgrade, or modification to our systems in the next thirty-six (36) months.	

A4	Provide OGB with a list of all entities or persons to which you intend to subcontract any work required under this Contract or utilize in connection with providing services to OGB. Subcontractors should include, but not be limited to, any third-party mail order pharmacy, third-party specialty drug pharmacy, re-packager, rebate aggregator, call center, service center, and/or pharmacy auditor.	We directly furnish the core PBM services through our PBM subsidiaries or affiliates and do not have a strategic alliance or subcontract arrangement for such core PBM services. For support or ancillary services, we have provided a list of the vendors that assist in the provision of such services.	
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A5

Provide an overview of your top three (3) cost containment initiatives scheduled for implementation during the life of this proposed Contract that could align with OGB's population and Plan design. For each initiative, provide details on how the program works or will work, impact to the Plan Participant, and how OGB would benefit from this initiative.

The answer provided in response to this question contains confidential information that is proprietary to, and constitutes trade secrets of, CVS Caremark. CVS Caremark's trade secret and/or proprietary information is exempt from disclosure under applicable public records laws.

1) Real-Time Benefits

To help prescribers and provide members to have convenient access to affordable and cost transparency to medications, CVS Caremark offers real-time benefits across all key points of care. CVS Caremark is committed to transparency wherever the member is on the health care continuum. Real-time benefits further build on our connections with electronic health records, bringing the system closer to true, seamless interoperability.

Using our technology and data sharing capabilities, we are able to connect providers with real-time information to ensure more informed decision-making and coordinated care, leading to lower costs and a better member experience. With our solution, all of the information is integrated into the e-prescribing workflow, enabling prescribers to make more informed decisions and select a clinically appropriate medication that may be more affordable for the member. If the selected drug has any restrictions, connected prescribers will also be able to immediately submit an electronic PA (ePA) request.

With real-time benefits, even before a prescription is written, the provider will have member-specific information available at their fingertips, including:

- Cost of a selected drug based on the member's plan coverage, deductible, and how much of the deductible the member has met.
- Up to five clinically appropriate therapeutic

2) Pharmacy Advisor

Our Next Generation Pharmacy Advisor® solution is designed to better engage members in the management of prevalent and costly chronic conditions, leading to improved health outcomes. The method of engagement occurs at the retail pharmacy setting within our national network, as well as through telephonic outreach as well as through text, email, and interactive voice response. Medication management is a critical component of an overall health management strategy, and pharmacists are uniquely suited to help members achieve optimal therapy. In addition, we use predictive analytics to identify and stratify highest risk members.

Pharmacy Advisor provides targeted interventions for members who are receiving an initial prescription to treat a chronic condition, are non-adherent to prescribed medications, or who may have gaps in their drug therapy.

Pharmacy Advisor has a ■ ROI, and the performance will be measured on an annual basis.

3) Health Advisor

Health Advisor is a new product that empowers smarter care decisions by delivering individualized next best actions through digital channels, provider outreach, 1:1

alternatives, that may also be at a lower cost, generated from our database of drug classes, mapped for clinical substitution and specific to the member's formulary.

- Restrictions on the selected drug, such as prior authorization (PA), step therapy requirements, or quantity limits.
- Whether the selected pharmacy is in network.

When the member takes a prescription to the pharmacy, our integrated technology will enable the pharmacist to see the same list of clinically appropriate formulary alternatives. At CVS Pharmacy, the information will be integrated into the pharmacist's workflow, making it easy to engage patients and inform them about potentially lower-cost alternatives, based on formulary coverage. If the member's prescription is for a medication not on the formulary, the CVS pharmacist will be able to request a prescription change from the provider at the click of a button.

Increasing connectivity through interoperability, eliminating blind spots, and providing transparent access to information at critical decision points will help members get the medications they need faster, more easily, and affordably, enabling them to be more engaged in their own care and benefits. Through the Check Drug Cost tool on Caremark.com and the Caremark app.

CVS Caremark views this as a great way to engage prescribers at the right time and also provide cost transparency to OGB members. Real-Time Benefits information and access includes, but not limited to, the following health systems in Louisiana:

- Franciscan Missionaries of Our Lady Health System and Its Subsidiaries and Affiliates

pharmacist counseling to improve health outcomes and reduce medical costs. Health Advisor leverages enterprise capabilities and medical claims, pharmacy claims and lab data to drive higher engagement and better care delivery through a comprehensive behavior change platform. Based on a member's risk profile, low-touch and high-touch channels are used to deliver next best actions.

Low-touch channels include provider fax, direct mail, email, SMS/text, interactive voice response (IVR).

High-touch channels include Pharmacist Panel – The high-touch delivery channel intensifies outreach for the top 5 percent of high-risk members by providing proactive, ongoing support by a pharmacist to deliver better outcomes. Pharmacist Panel leverages behavioral insights and analytics to provide tailored education to members. Intervenes proactively, up to 6 health interviews/consultations annually (face-to-face and/or telephonically) for those high-risk members filling at CVS retail.

Health Advisor has a [REDACTED] ROI, and the performance will be measured on an annual basis.

- LCMC Health
- North Oaks Health System
- Ochsner Health System and Its Subsidiaries and Affiliates
- University Health

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A6	<p>Provide an overview and the resources assigned to the steps your organization is taking to comply with HIPAA regulations. Identify the name and title of the individual within your organization responsible for HIPAA compliance.</p>	<p>We are in compliance with federal and state laws and regulations that are applicable to the services to be provided by CVS Caremark under the Contract. We have a robust library of privacy and security policies which are reviewed annually to help ensure compliance with all regulation changes and provide training to all employees upon hire and annually thereafter. Additionally, our annual corporate training program includes a module that provides all employees with an overview of HIPAA and employee responsibilities.</p> <p>The Privacy Office is responsible for overseeing compliance with our company-wide privacy policies and assisting business areas, as necessary, in resolving privacy issues. Tracey Scraba is our vice president and chief privacy officer, heads the Privacy Office, and reports to executives of CVS Caremark's Law Department.</p> <p>The Privacy Office has assigned a privacy advisor/privacy manager to each business area. The privacy advisor/privacy manager is responsible for day-to-day enforcement of our company-wide privacy policies and the procedures that support them and serves as the initial point of contact for the business area.</p>	
A7	<p>Confirm that all employees in your organization have been HIPAA trained and trained on how to report a HIPAA security incident or potential breach.</p>	<p>Confirmed.</p>	
A8	<p>What is the latest date you would be comfortable beginning the implementation of OGB's business?</p>	<p>September 1, 2020.</p>	
A9	<p>Confirm that you will accept eligibility files in OGB's standard format and will support any customized files at no additional cost.</p>	<p>Confirmed.</p>	
A10	<p><i>Reserved</i></p>		

A11	Confirm that you will support a pre-implementation audit funded by the implementation credit.	Confirmed.	
A12	Confirm that you will provide a per month budget to be used at the direction and discretion of OGB toward transparency and validation initiatives such as third-party auditing, program review, and external reporting.	Confirmed.	
A13	Confirm that you will provide a full claims file feed to all vendors as requested by OGB at no additional cost and in the format specified by OGB.	Confirmed.	
A14	Confirm that you will allow for implementation of new strategic and cost containment programs in each year of the Contract as they are developed and rolled out to other populations serviced by your organization.	Confirmed.	
A15	What is the cure period allowed for late payments?	10 days	
B	ACCOUNT MANAGEMENT		
B1	Is there a reporting system that is available to OGB for use via the Internet for standard and ad hoc reporting? If not, an allowance must be provided to establish a data warehouse.	Yes.	
B2	Contractor should provide detailed information about the experience and qualifications of the Contractor's Account Management Team, including but not limited to, the assigned Account Executive, Implementation Manager, Employer Group Waiver Plan ("EGWP")/Retiree Manager, Operational Account Manager, Clinical Program Manager, Clinical Pharmacy Manager (must be a resident of Louisiana), Financial Analyst, Data and Analytics Lead, Privacy Officer, and Customer Service Manager as well as any other assigned personnel considered key to the success of the project. This includes the Contractor's own staff and staff from any subcontractor to be used. Account Executive ("AE") and Operational Account Manager assigned to OGB must be dedicated solely to OGB and have a minimum of two (2) years tenure with the Contractor.	Confirmed. Information provided.	

B3	Contractor must provide a Clinical Pharmacy Manager to advise on drug-related issues and trends, clinical programs and utilization rules, among other issues, specific to OGB's plan. The Clinical Pharmacy Manager assigned should have a minimum of one (1) year tenure with the Contractor. The Clinical Pharmacy Manager must be a resident of Louisiana and will participate in in-person performance review meetings and will be generally available between 7 a.m. to 5 p.m. Central Standard Time, M - F, to address OGB issues that may arise.	Confirmed.	
B4	Provide name, title, and immediate superior of the Account Executive assigned to OGB and indicate how the organization evaluates the performance of this individual when considering compensation for the relevant period.	'Tracy Fields, Strategic Account Director Immediate Superior: Diane Galo Tracy brings over 24 years of PBM service experience supporting large and complex accounts. Account team members' individual employee evaluations and overall CVS Caremark evaluations are based on client feedback regarding the value-added service performance provided. We continually evaluate our staff performance to ensure a positive customer experience, conducting ongoing client satisfaction surveys.	
B5	Provide the location of the office that will manage the OGB account.	'750 W John Carpenter Fwy #1200 Irving, Texas 75039	
B6	Confirm that OGB will have the ability to request a change in any of the assigned personnel and teams based on unsatisfactory performance levels as determined by OGB. In addition, OGB will be provided the opportunity to interview any new team member(s).	Confirmed.	
B7	Confirm that your entire Account Management Team will be in attendance (in person) at all quarterly OGB meetings unless an absence is pre-approved by OGB.	Confirmed.	
C	Administration		

C1	Provide sample Plan Participant communications materials, including request letters for clinical programs, switching programs, and explanation of benefits ("EOBs").	Sample member communication materials provided.	
C2	Provide a detailed utilization management program list, including specific drug names in each program.	Utilization Management Programs list provided.	
C3	Provide a detailed description of how your organization determines which drugs are preferred versus non-preferred.	<p>Our independent Pharmacy & Therapeutics (P&T) Committee evaluates the formulary on an on-going basis, evaluating new and existing drugs in the marketplace to determine their placement in therapy.</p> <p>We remain focused on the highest levels of clinical efficacy and care for members. We target classes with sufficient generic availability and clinically interchangeable brands. Additionally, we evaluate opportunities in appropriate specialty classes where there is similarity between chemical entities. Newly introduced products and line extensions will be reviewed to determine if addition to the formulary is warranted, taking into consideration both clinical and economic factors.</p> <p>Selection criteria sources include but are not limited to: peer-reviewed literature; recognized compendia; consensus documents; nationally sanctioned guidelines and other publications of the National Institutes of Health, Agency for Healthcare Research and Quality, and other organizations or government agencies; drug labeling approved by the U.S. Food and Drug Administration (FDA); and input from medical specialty practitioners.</p>	
C4	Identify which of the following are performed at the point of service:		
	a) Ineligible Plan Participant	Confirmed.	
	b) Ineligible Drug	Confirmed.	

c) Incorrect Average Wholesale Price ("AWP")	Confirmed.	
d) Usual, Customary, Reasonable ("UCR") input	Confirmed.	
e) Duplicate Prescription	Confirmed.	
f) Refill too soon	Confirmed.	
g) Incorrect Dosage	Confirmed.	
h) Prescription Splitting	Confirmed.	
i) Drug Interactions	Confirmed.	
j) Over Utilization	Confirmed.	
k) Under Utilization	Confirmed.	
l) Coordination of Benefits ("COB")	Confirmed.	
m) Drug is inappropriate for the patient due either to age or sex	Confirmed.	
n) Other (specify)	Our system can perform up to 500 concurrent DUR edits on every prescription – in real time, at mail and retail – to help ensure the prescription meets both administrative and member safety criteria. Some additional edits include formulary compliance and conforming to OGB's plan designs.	

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C5

Describe the methods currently in place to influence prescribing behavior of physicians, if any. Does OGB have the option to opt-in or opt-out of these programs?

CVS Caremark is committed to transparency wherever the member is on the health care continuum. Real-time benefits further build on our connections with electronic health records, bringing the system closer to true, seamless interoperability to prescribers.

Using our technology and data sharing capabilities, we are able to connect providers with real-time information to ensure more informed decision-making and coordinated care, leading to lower costs and a better member experience. With our solution, all of the information is integrated into the e-prescribing workflow, enabling prescribers to make more informed decisions and select a clinically appropriate medication that may be more affordable for the member. If the selected drug has any restrictions, connected prescribers will also be able to immediately submit an electronic PA (ePA) request. With real-time benefits, even before a prescription is written, the provider will have member-specific information available at their fingertips, including:


- Cost of a selected drug based on the member's plan coverage, deductible, and how much of the deductible the member has met
- Up to five clinically appropriate therapeutic alternatives, that may also be lower cost, generated from our database of drug classes, mapped for clinical substitution and specific to the member's formulary
- Restrictions on the selected drug, such as prior authorization (PA), step therapy requirements, or quantity limits
- Whether the selected pharmacy is in network.

OGB has the choice to opt-out of this offering.

		<p>Additionally we can help reduce costs by targeting physicians who may not be meeting practice standards and intervening through several of our clinical solutions - which OGB may opt into or out of as well. Through our programs such as Pharmacy Advisor, we provide member-specific feedback and alternative therapy suggestions for specific prescribing issues. Interventions are evidence-based and encourage compliance with national clinical guidelines. Our advanced analytics allow us to identify physician outliers for intervention and partner with our clients on creating solutions that can influence physician behavior.</p>	
C6	Describe how the Contractor will monitor and increase Plan Participant's prescription compliance.	Adherence Program details provided separately.	
C7	What is the process for handling a non-preferred drug claim?	<p>Our clinical intervention and cost-containment program, designed to increase the use of generic and preferred brand drugs, includes online messaging to the pharmacist at the point of service across our all 68k pharmacies in our network. If an opportunity for substituting a generic or preferred brand-name drug presents itself, and OGB has opted for our intervention program, our online claims processing system generates a message to the pharmacist.</p> <p>Additionally, specifically at CVS Pharmacy, the information will be integrated into the pharmacist's workflow, making it easy to engage patients and inform them about potentially lower-cost alternatives, based on formulary coverage. If the member's</p>	

		<p>prescription is for a medication not on the formulary, the CVS pharmacist will be able to request a prescription change from the provider at the click of a button.</p>	
C8	<p>How will the mix between retail and mail order prescriptions be optimized?</p>	<p>With proper education and incentives, clients can reduce overall costs and engage members into making the most appropriate decisions regarding their prescription benefit by optimizing the mix between retail and mail prescriptions.</p> <p>Length of prescription therapy serves as one of the main drivers of retail utilization. Members should obtain short-term prescriptions (e.g., for 30 days or fewer) in a retail pharmacy, since mail service's cost efficiencies materialize when filling long-term, maintenance medication prescriptions. In addition, if a member's physician tries different drug therapies, obtaining a short-term supply of the medication at retail avoids wasting a long-term supply through mail service if the medication does not work.</p> <p>Members must have the proper financial/copy incentives to choose the best distribution channel that meets their needs, as well as the client's. For those situations in which mail service makes the most sense, we offer several options to maximize appropriate mail service use. Some clients also implement a stepped copay/coinsurance option based on days' supply to produce savings. We can work with you to minimize disruption to your</p>	

		<p>members' routines but optimize the cost-effectiveness of the plan.</p>	
C9	<p>Describe the programs implemented to expedite conversion to newly-released generic medications. Provide examples.</p>	<p>One of the ways we can help you increase the use of generics among your members is to educate them through personalized communication materials, informative website content, plan design parameters, and face-to-face consultation. We will proactively consult with you in developing a comprehensive plan to promote generic products well in advance of market release, which can include targeted patient mailings and messaging on member counseling information.</p> <p>Some examples include:</p> <ul style="list-style-type: none"> • Caremark.com - We have developed online tools including: <ul style="list-style-type: none"> -Interactive Savings Tools -Check Drug Cost -Save with alternative medications -eAlerts (text and email) with embedded savings messages. • DAW 2 Calls - Targeted phone calls alerting brand users of generic availability • DAW 2 Letters - Targeted, personalized 	

		<p>educational letters alerting brand users of generic availability</p> <ul style="list-style-type: none"> • OGB Dedicated Customer Care Team - Proactive education of lower cost alternatives (e.g. generic availability) to members • Member-Specific Reporting – A personalized summary based on a member’s prescription history which highlights opportunities to save money on future purchases. This report visually illustrates opportunities for potential generic alternatives, preferred drug list medications, and mail service, when appropriate, complete with the potential savings that could be realized when a change towards generics is made. All messaging is personalized in Member-Specific Reporting. • We also offer several initiatives such as our Pharmacy Advisor program and Real-Time Benefits program to promote and increase generic drug use through face-to-face, personalized communication with pharmacist. 	
C10	How are out-of-network claims processed?		

C11

Do you currently have e-prescribing capabilities? If yes, describe the process and note any additional fees for these services. If not, describe any future plans for implementing e-prescribing capabilities.

[REDACTED]

[REDACTED]

[REDACTED]

The answer provided in response to this question contains confidential information that is proprietary to, and constitutes trade secrets of, CVS Caremark. CVS Caremark's trade secret and/or proprietary information is exempt from disclosure under applicable public records laws.

		<p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	
C12	Confirm that OGB has the right to accept or reject any and all Formulary changes.	Confirmed.	
C13	Confirm that OGB has the right to accept or reject any and all clinical programs.	Confirmed.	
C14	Confirm that OGB (and any selected audit firm of choice) will have full audit rights, including, but not limited to the following: conducting an on-site audit of 100% of all claims each year of the Contract, on-site rebate contract review, clinical management programs, operational assessments, performance guarantees, etc.	Confirmed.	
C15	Confirm that OGB will have the option to create its own Formulary. Describe how your organization would partner with OGB in Pharmacy & Therapeutics ("P&T") support from both a clinical and analytical support perspective. In addition, confirm whether any additional charges would apply, and if so, specify.	Confirmed.	<p>CVS Caremark currently supports over 1,000 custom formularies across our book of business and we are certainly able to support custom changes to the formulary at your request.</p> <p>We will provide you with our standard formulary changes, as developed by our P&T committee for your consideration. In addition, through the use of our advanced analytics as well as comprehensive consultative recommendations that align with current clinical information your account team will provide OGB an opportunity to maximize savings for the plan and your members. Products recommended for inclusion will be</p>

			identified after careful consideration of current market dynamics as well as future introductions to ensure the most appropriate and/or cost effective products are recommended. There may be potential rebate loss for those not aligned to our standard formulary; however, specifics relating to areas of customization would be required for the impact to be determined. Rebate impact and, if required, adjustments to pricing will be evaluated for client-specific customization. Additionally, we will recommend potential strategies that influence rebate value when selecting products for inclusion to produce the lowest net cost.
C16	Confirm that you are able to provide a monthly report of patients that have utilized a patient assistance program at a specialty pharmacy. The report should detail patient name, drug name, amount paid by patient assistance program, amount paid by Plan, and amount paid by patient (after assistance program). In addition, OGB requires a quarterly report of all available patient assistance programs. Please confirm your ability to comply.	Confirmed.	
C17	Do you have the ability, and will accept open prior authorizations, open mail refill and historical claims files at no additional cost?	Yes.	
C18	Confirm that the benefit design and coverage for supplies and prescriptions can be modified as needed and requested by OGB to align with associated health/medical programs, such as disease management and diabetic care.	Confirmed.	
C19	Contractor is willing and able to work with OGB and its consultants on development and execution of targeted drug interventions at no cost. (For example,	Confirmed.	

	high cost generics, high trend drugs, lower cost providers)		
C20	Confirm that OGB will not be required to adopt any programs or modifications to the Plan or Formulary in place as of the start of the Contract term. This includes recommendations on prior authorizations and inclusion/exclusion of drugs. OGB will be given full and custom discretion on how and when to apply program modifications.	Confirmed.	
C21	Confirm that you have a mature program for ensuring that all Plan Participants' information, including but not limited to PHI, will be handled in accordance with all applicable Laws and this Contract and provide a copy of your Privacy Practices and other documentation that supports your privacy program.	Confirmed.	
C22	Confirm that you are willing and able to Integrate with selected contractor(s) accurately and timely for the administration of the Plan, including the health claims administrator and COBRA administrator, for the purpose of out-of-pocket maximum accumulation.	Confirmed.	
a	Contractor will ensure that out-of-pocket maximum accumulation integration with selected contractor(s) as defined by OGB is successful prior to the "Go-Live" date, at no additional cost.	Confirmed.	
b	Contractor will continuously monitor maximum accumulations and pass back maximum out of pocket dollars if member has overpaid.	Confirmed.	
C23	OGB is looking for innovative concepts to manage their prescription benefit plan and provide savings solutions. Provide a detailed overview of the design and scope of your proposed solutions.	We offer a suite of clinical solutions, such as, Pharmacy Advisor, Health Advisor, Specialty Copay Plan Design, and AccordantCare, to help improve member health and reduce total costs for clients. We reach out and intervene with members and physicians using a combination of integrated technology and extensive clinical resources in order to improve safety, reduce inappropriate drug utilization and promote adherence to evidence-based care.	

a	<p>Provide a process flow of how your proposed solution works: from identification of potential savings, to outreach to plan participants and providers, to cost savings realized for the plan and participants.</p>	<p>We offer OGB a wide array of proven clinical and specialty pharmacy management solutions. Your dedicated account, clinical, and analytics team will work closely with you to demonstrate and educate OGB on plan recommendations, potential savings value and member outreach communication plan. The following outlines the process flow of how your dedicated team will service OGB's needs.</p> <ul style="list-style-type: none"> • Service Materials – Your account and clinical team will work collaboratively with OGB and your consultant to provide specifics on recommended plan solutions based on utilization/trend patterns. • Analyses – Your account team will provide the appropriate specialty utilization analyses, along with recommendations for managing current experience and trend. • Identify Opportunities and Make Recommendations – Your account team will also work with you to understand OGB's strategic needs and desires, and align those recommendations accordingly. • Reporting – OGB will receive member impact and savings reports that demonstrate the outcomes of the recommended solutions. 	
b	<p>Will you guarantee a return on investment (ROI)? If so, provide and explain in detail the ROI guarantees to be provided on an annual basis. List the savings and measurements that are included in the ROI provided.</p>	<p><i>The answer provided in response to this question contains confidential information that is proprietary to, and constitutes trade secrets of, CVS Caremark. CVS Caremark's trade secret and/or proprietary information is exempt from disclosure under applicable public records laws.</i></p> <p>Confirmed. CVS Caremark offers an ROI on many of their solutions, which are typically measured and reported on an annual basis.</p>	<p>More details will be provided upon request.</p>

	<p>Provide an overview of the methodology to determine savings</p>	<p><i>The answer provided in response to this question contains confidential information that is proprietary to, and constitutes trade secrets of, CVS Caremark. CVS Caremark's trade secret and/or proprietary information is exempt from disclosure under applicable public records laws.</i></p> <p>Savings associated with our core clinical solutions is expected to be 3% to 4% of your total drug spend. Since no single clinical solution is effective in all circumstances, our core clinical solutions are designed to provide optimal savings when all programs are employed. Savings generated from our enhanced solutions all vary by offering, but most come with a [REDACTED] ROI.</p>	<p>More details will be provided upon request.</p>
<p>d</p>	<p>Provide a specific example of your company's program at the participant level and how it provides cost savings.</p>	<p><i>The answer provided in response to this question contains confidential information that is proprietary to, and constitutes trade secrets of, CVS Caremark. CVS Caremark's trade secret and/or proprietary information is exempt from disclosure under applicable public records laws.</i></p> <p>A 350,000-life client implemented Pharmacy Advisor Counseling for diabetes and experienced a [REDACTED] improvement in optimal adherence over one year. After discontinuing Pharmacy Advisor Counseling, improvements from the first year began to reverse, with a [REDACTED] decrease in optimal adherence within nine months.</p> <p>Over time, members became less adherent to their medication. Based on a published study of our pilot data, we expect clinical metrics will return to pre-Pharmacy Advisor Counseling levels without ongoing monitoring and</p>	

		intervention. Pharmacy Advisor Counseling interventions are necessary to sustain positive member adherence behavior.	
D	Customer Service		
D1	What facility will handle customer service for OGB's Plan Participants and where will it be located?	We are providing a dedicated Customer Care team based in our Knoxville, Tennessee call center.	
D2	Will you provide OGB with a dedicated customer service unit and toll-free line, i.e., customer service representatives who will only handle calls from OGB Plan Participants? How many call center representatives will be employed by the proposed call center for OGB? How many of these representatives will be dedicated to handling calls from OGB Plan Participants?	Confirmed. CVS Caremark is pleased to provide a fully dedicated Customer Care team to support both Commercial and EGWP plan participants. The OGB dedicated team will be made up of 50 Customer Care Representatives, 6 Senior Reps, and 3 Supervisors.	
D3	What will the hours of operation be for customer service provided to OGB's Plan Participants? How will customer service be handled after hours of operation (if hours of operation are not 24/7)?	We provide customer service 24 hours a day, seven days per week, 365 days a year.	

D4	What was the customer service representative turnover rate for the last calendar year for the facility and/or dedicated team you are providing to OGB?	The turnover rate for the entire Knoxville facility was 14.25% in 2019.	
D5	Confirm that you are willing to extend customer service hours for potential participants during OGB's annual enrollment period, special enrollments, and/or as requested by OGB. Provide the extended hours of operation proposed.	Confirmed.	Extended hours are not necessary as we provide customer service 24 hours a day, seven days a week, 365 days a year.
D6	How are calls segmented (i.e., routing of inquiries by Plan, inquiries about claims, requests to identify network providers, generalized Plan Participant services questions, etc.)?	By dialing the client-specific, toll-free number, members are routed to the appropriate self service option (depending on your plan set-up), some of which include: <ul style="list-style-type: none"> • Order prescription refills • Check the status of an order • Check the cost of a particular drug • Request plan balance information (OOP, etc.) • Check eligibility • Request a new ID card • Locate a convenient retail network pharmacy • Obtain an order form or claim form • Request to speak to a live representative. 	
D7	What methodologies (i.e., silent call monitoring) are employed to monitor and control the quality of service provided?	In an effort to further establish CVS Caremark as a pre-eminent service provider in the health care industry, our Customer Care uses the Behavioral Analytics tool from Mattersight™. Behavioral Analytics allows us to record, analyze, and interpret unstructured call content into structured, usable call data, which is then used for coaching and training opportunities. The application also provides an objective view of our service levels. We are able to analyze our member interactions based on substantial data, resulting in reduced service escalations through proactive servicing. We can also utilize data from calls to enhance the member's experience and improve the Customer Care Representative's performance. Quality assurance performance tracking is an	

		<p>important element in coaching and development for the individual representative. Daily, weekly, monthly, and quarterly data is disseminated to enable ongoing assessment and intervention. This data also helps identify customer and client trends.</p> <p>Accuracy measurement is present throughout call monitoring that is conducted by both our Quality Assurance Team and Supervisors. A combined minimum of eight calls are monitored for each Customer Care Representative. Supervisors utilize reporting from Behavior Analytics that may present challenges to the Customer Care Representative such as First Call Resolution results, call back rate, and silent time along with behavior specific components. Their review is based on the coaching needs of the Customer Care Representative while our Quality Team's reviews are random.</p> <p>Targeting calls that have been identified as resulting in a call back or struggles interacting with a specific behavior has allowed us to coach and develop our Customer Care Representatives to provide personalized customer service.</p>	
D8	Confirm that you will digitally record all customer service calls at no additional cost to OGB. How long are the recordings kept?	Confirmed.	Our current recording applications provide full audio recording and retention for a total of 10 years.
D9	Provide a sample of the proposed OGB-specific management reports of telephone inquiry performance. General book of business statistics are not acceptable.	Sample Client Call Stats Report provided.	
D10	Do you offer a smartphone app to Plan Participants to order refills, locate pharmacies, etc.? In addition, confirm that your phone application will include the	Yes. Confirmed.	

	ability to check the price of a medication at both retail and mail order pharmacies.		
D11	Is your website available in languages other than English? If yes, please detail what languages are supported.	Yes.	<p>The translated version of Caremark.com allows members to manage their prescriptions online in Spanish. With this version, members can:</p> <ul style="list-style-type: none"> • Refill mail service prescriptions; • Check order status; • View prescription history; • Request a new prescription; • Find savings and opportunities; • Check drug costs; • Find a local pharmacy; • View drug lists; • Access prescription plan information; • Print forms and ID cards; and • Manage accounts and family member prescriptions.
D12	Do you have the ability to warm transfer calls to other vendors?	Yes.	
D13	Will customer service representatives run test claims to assist with Plan Participant inquiries?	Yes.	
D14	For Commercial Business, will Contractor prepare a "Member Welcome Kit" that will include at least the following as directed by OGB: identification (ID) cards, plan design and key coverage information, and other descriptive materials/documents that may be necessary for participants to understand their core pharmacy benefits?	Yes.	
D15	For EGWP, will you allow a customized insert be included in the initial CMS required mailings (e.g., Opt out mailing and Welcome kit)?	Yes.	
D16	Contractor agrees all member communication (e.g. ID cards, general and/or targeted mailings, etc.) will be subject to prior and final approval by OGB.	Confirmed.	

E	Mail Order Management		
E1	<p>If the Contractor owns the mail order pharmacy, are purchase discounts passed along to the Plan or kept as margin by the pharmacy benefit manager?</p>	<p>CVS Caremark may receive and retain purchase discounts from drug manufacturers in relation to drugs purchased to stock its mail and specialty pharmacies for its entire book of business. Therefore, unlike a PBM that contracts with a third party for mail and specialty fulfillment, CVS Caremark incurs overhead expenses for mail and specialty pharmacy fulfillment not only as a PBM, but as the pharmacy operator as well. It is also important to note that purchase discounts are not directly related to any client's specific member utilization or formulary strategy.</p>	
E2	<p>Describe your process for maintaining credits or issuing payments to Plan Participants for account credits on file.</p>	<p>If the member sends more than the appropriate copay amount, a credit will reflect on the member's mail service invoice. This credit amount can apply to future mail service orders, or the member may contact Customer Care to request a check.</p> <p>Upon the member's request to Customer Care, we will mail a check to them in the amount of their credit balance. Also, if there is a balance when the member terminates, a check will be mailed to them within the first 30 days of termination.</p>	
E3	<p>How will the Contractor assist Plan Participants with the transfer of prescriptions from the current mail order facility to your mail order facility? What documentation is required of the Plan Participant to transfer the prescription? How long does the process take on average, in your experience, to transfer a prescription to your mail order facility?</p>	<p>We can transfer prescription information electronically from your incumbent mail service provider during the implementation process. This approach results in a seamless transition for your members by allowing them to complete the remaining refills on their current mail prescriptions, thus eliminating the disruption caused by having to call or visit their physician to obtain new prescriptions. In order to successfully execute these transfers, we typically need 30-60 days to transfer mail prescriptions. In fact, the mail order transition</p>	

		<p>file process is considered a major milestone in our implementation project plan and we also have experience transitioning mail files from your incumbent PBM.</p> <p>Additionally, through our FastStart® program, members can register their maintenance medications via Caremark.com or by phone during the implementation period. A FastStart representative will contact the member's physician to transfer new prescriptions.</p>	
E4	Confirm that your organization can accept and fill mail service prescriptions from any of your mail order facilities, regardless of facility to which OGB may be assigned.	Confirmed.	
E5	Confirm your organization has the ability to electronically transfer specialty prescriptions received at the mail order location to the specialty pharmacy.	Confirmed.	
E6	Confirm that you can accept e-prescribing prescriptions at your mail facility.	Confirmed.	
E7	Describe the process for ordering refills by mail and include a sample refill order form.	<p>Members complete an order form and send it, along with their new or refill prescription and copay, to one of CVS Caremark's regional inbound mail processing centers (Regional Order Creation Centers or ROCC). All correspondence will be electronically imaged and routed to our network of mail service pharmacies for further processing.</p> <p>Sample Refill Order Form provided.</p>	

E8

Describe the process for ordering refills by phone. How far in advance can Plan Participants order a refill?

Our user-friendly application enables your members to select a prescription for refill by entering the prescription number or by speaking the prescription drug name. If the prescription cannot be filled on the date the member calls, the caller is reminded that it is "too soon to refill," and the system speaks the available refill date. The caller is also informed if the prescription has expired or if there are no remaining refills, the IVR will advise the member that a request will be sent to their physician to renew the prescription. This feature helps members manage their prescription needs within the plan requirements.

After each prescription is added to an order, the IVR system will advise the member of the remaining refills. If the medication requested is out of refills or if the prescription is expired, the IVR will still add them to that order but will advise the caller "we will be contacting the doctor to request a new prescription on your behalf. This may extend the normal processing time."

Methods of payments include: Credit Card, Invoice, and Electronic Check. These payment types are conditional upon client approval. Refills can be charged to the credit card on file, or the caller can elect to enter an alternative credit card number. Plan members will hear the estimated cost of their refill prescription order prior to its completion. Any debit or credit amounts on file are stated to the member and calculated as part of the estimated cost. A confirmation number is provided with each refill order and can be used when checking the order status.

For a typical mail order of 90 days, the member could fill as early as 13 days prior to the refill

	expiration for non-controlled (which can be adjusted per OGB's request) and 6 days early for any refillable controlled medications.	
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FOR PUBLIC USE

E9

Describe the quality controls in place to ensure accurate dispensing of prescriptions. How many levels of review take place and who conducts the reviews?

We incorporate all items below during the dispensing process to help ensure accurate dispensing and effective administration of the mail service program.

- Bar Code Technology – A bar code is assigned to a prescription request upon receipt and is affixed to it as the order progresses through the mail process. After a bar code is assigned, a registered pharmacist verifies the prescription's info, including member identification, correct drug and potential interactions, dosage form, strength, quantity, therapeutic duplicates, and generic substitutes.

- Mail Receipt Procedure – The number of the member's prescriptions received is identified on each mail service order form to help ensure integrity throughout the process. This initial check and notation is verified throughout the process prior to shipping, further ensuring the number of prescriptions received by our pharmacy matches the number sent to the member.

- Prescription Screening – As each prescription is entered into the adjudication system, an interactive verification occurs, helping ensure compliance with your plan design.

- Eligibility – Member eligibility is certified online during the input of member and physician information. Member eligibility files are updated continuously as new information is received from OGB. If a member is found to be ineligible, the computer will not allow the process to continue.

- Drug Interaction – We maintain a central database on all members using mail service.

Once the order has been reviewed for quality control in the pharmacy, it is released to shipping, where final quality verification helps ensure that the right prescription is sent to the correct destination.

All drug-to-drug interactions and drug-to-allergy interactions are detected online when a prescription is entered into the computer. If an interaction is detected, a brief description of it is provided to the pharmacist as well as reference sources for researching pharmacology before contacting the prescribing physician.

- Fraud and Abuse Controls – We screen orders through our computer system to detect evidence of program fraud or abuse. Each prescription is checked online before the filling process to verify eligibility, detect potential early refill, and/or potential fraud or abuse. If there are any questions, a registered pharmacist will contact the prescribing physician for authorization before the prescription is filled.

- Registered Pharmacist Quality Assurance Monitoring – All translation is verified by a registered pharmacist who confirms that the prescription image matches the info in the system: member, drug, drug strength, dosage form, instructions, prescriber, quantity, and refills. Once confirmed, the pharmacist passes the prescription to the next step in the system. Pharmacists also perform product verification in the dispensing pharmacy as well and will verify that the correct product is being dispensed either through image technology or visual inspection.

E10

Describe online integration with retail pharmacies, if any, to prevent duplication and to identify potential adverse interactions.

Our Mail Service program fully integrates with our retail service, utilizing the same online system as all of the pharmacies in our retail networks. The basic requirements for any integrated retail and mail service program include utilization of a single eligibility file, member claims history file, plan database for claims adjudication, access to one set of drug utilization review edits, and integrated reporting and billing.

- Enrollment/Eligibility - You will enjoy ease of enrolling eligible members for retail and mail service through a single submission of eligibility. We will maintain an integrated retail and mail eligibility file for you in an online system to support member verification at the point of dispensing. Every claim submitted by either the mail service pharmacy or a retail pharmacy accesses the same eligibility file for member verification.

- Data Capture/Reporting - Integrated retail and mail claims data are readily available to you through our data management platforms. Our integrated claims database facilitates the storage, linkage, and rapid retrieval of prescription information and other health data, regardless of the distribution channel. We offer online and ad hoc query capabilities, drill-down options, and industry-leading reporting functions that apply in the retail and mail service environments. These tools identify management needs, target interventions, and measure program results.

- Interventions - Our integrated retail and mail service pharmacy programs combine a variety of services designed to maximize cost saving opportunities and enhance member satisfaction. In addition, our ability to deliver an integrated

approach to therapeutic interchange in both retail and mail environments is a unique differentiator that can benefit your bottom-line.

- Drug Utilization Review (DUR) - Our mail service and retail network pharmacies access a common database for concurrent DUR point-of-dispensing messages, to ensure that the member receives the most clinically appropriate drug product, regardless of distribution channel. Each member's claim history is a completely integrated drug profile that can be shared in real time with ancillary providers. This profile includes information regarding all prescriptions we process for the member.

- OGB-dedicated Customer Care Service - OGB plan participants have 24-hour-a-day, 7-day-a-week access to a pharmacist or an Interactive Voice Response (IVR) unit. With one toll-free call, the member receives personalized service to locate the nearest retail pharmacy or to answer questions about retail or mail claims, including up-to-the-minute verification of a mail claim's status at any point in the dispensing process. Customer care representatives have online access to integrated retail and mail service data, claims history, eligibility (current and historical), plan guidelines, deductible status, copay levels, pharmacy participation, and mail service prescription quotes.

- Account Services - We will provide you with the highest levels of support and resources. Your account services team employs a matrix organization to provide you with the appropriate level of expertise in each component of your program.

- Consistent Claims Auditing Procedures - Retail and mail service claims data submitted to us are reviewed and subject to audit by our Pharmacy

Performance department. Auditing procedures bring considerable value to clients with recovery efforts and reliability, and to participating pharmacies with education and deterrence mechanisms.

Our integrated mail and retail services reduces your overall costs while engaging your members to make better decisions about their health care. For you, this means fewer calls about prescription coverage to your benefits professionals. For your members, it means excellent clinical services in both the retail and mail service environments.

FOR PUBLIC USE

E11

Describe drug safety policies as they relate to safe delivery of prescriptions that may have environmental limitations or be subject to environmental requirements (i.e., temperature, etc.).

Medications that require refrigeration are packaged in a moisture-barrier bag to protect the packaging and print. Cold chain shipments utilize either a packout containing frozen gels and protective pads or a combination of unfrozen and frozen gel packs. The unfrozen gel packs are placed next to each side of the medication with frozen gel packs next. This allows the medication to remain at a constant temperature throughout the shipping process. The surrounded medication is then placed in a protective bag for the combination frozen gels and foam pad packouts, or without for combination frozen and unfrozen gels; all packouts are then placed in an EPS cooler, which is included in a pre-assembled cardboard box. We currently have five sizes of coolers/cardboard boxes to help ensure the most efficient shipping.

Shipping software is used that reads the package destination temperature and determines the shipping method. The system will help ensure that the package is delivered either in a one day or two day mode, depending on multiple factors

The following are our guidelines regarding cold packs.

SHIPPING GUIDELINES

- Information is maintained from the drug manufacturers regarding storage and/or shipping requirements of specific drugs.
- To help ensure drug quality and stability, drugs that have been identified as requiring cold packs are shipped that way to maintain the appropriate medication temperature for the appropriate time

in transit.

- Cold packs are generally shipped Monday through Thursday. Exception orders with cold packs can be shipped on Friday.

SPECIAL ORDER

- These are temperature-sensitive items or high-dollar items (medications over \$10,000).
- Shipped by UPS or Express Mail for overnight delivery.

PROTECTING FROM HEAT AND FREEZING

- These are items that require no refrigeration; however, the manufacturer has indicated that they must be protected from extreme heat and freezing.
- With the exception of temperatures above 85 degrees and below 32 degrees, special packaging is not needed to ship these medications.
- Shipped delivery signature confirmation is required whenever temperature in the destination city is forecast to be above 85 degrees or below 32 degrees. Otherwise, these products are shipped by priority mail (2-3 day delivery).

BENEFITS OF USING THE CURRENT PACKAGING

- Confidence in packaging and medication temperature integrity across temperature and weather variability experienced across the U.S. on a daily basis.
- Ease of packing for CVS Caremark staff in our pharmacies as a result of labeling, pre-

assembled packaging, and color-coded gel packs.

- Coolers are recyclable in areas where #6 plastics are accepted.

FOR PUBLIC USE

E12	<p>Are on-site audits performed at mail service pharmacies? If so, describe the frequency and types of audits performed. Will the mail service pharmacy proposed for OGB's mail order program be subjected to the same audit programs as your retail network?</p>	<p>Yes, on-site audits are performed at mail service pharmacies. Quality audits are an integral part of our operations and are conducted by independent business areas, by registered pharmacists with the assistance of our Quality staff. Pharmacy supervisors randomly select orders at any time during the dispensing process and check for appropriate dispensing practices (e.g., quality checks completed by pharmacists indicated by an approval stamp, adherence to strict guidelines for filling controlled substances). Operational audits are conducted daily. Pharmacy and pharmacists' licenses, controlled substances inventory and related mandatory documentation, and procedural compliance are audited regularly. Quality assurance staff members observe dispensing operations and interview pharmacy supervisors to monitor compliance with standard operating procedures. Compliance audits are conducted annually.</p> <p>The State Pharmacy Board, the Drug Enforcement Administration (DEA), and other regulatory agencies conduct additional external audits. These audits are unannounced and are performed randomly. Designated management and quality assurance staff cooperate with these agencies to conduct and document the audits.</p> <p>CVS Caremark mail service pharmacies are subject to the same daily claim audits and annual on-site audits as are our retail network pharmacies.</p>	
E13	<p>Describe the process for notifying Plan Participants of the following:</p> <p>a) Expiration date of their prescription</p>	<p>For a prescription that is about to expire or run out of refills, we will notify the member and</p>	

	<p>contact the prescriber to obtain a new prescription on behalf of the member. The member has the option to cancel the physician outreach if he or she is no longer taking the medication.</p>	
<p>b) Next refill date and number of refills remaining</p>	<p>Each prescription filled through our mail service will indicate the number of remaining refills and the refill expiration date on the label. Members can also sign up to receive mail order refill reminder messages through their message center at Caremark.com or by email. If no refills remain, the reorder form sent with each order will read “NO REFILLS REMAIN – TIME TO RENEW”.</p> <p>When we receive a refill request through mail for a prescription that has no remaining refills, we attempt to reach the prescriber and obtain refill authorization. If we cannot reach the prescriber, we communicate the situation to the member.</p>	
<p>c) Prescriptions not on Formulary</p>	<p>Depending on how the benefit design is set up, drugs not on the formulary will either be rejected by the adjudication system, or alternatives may pay, but generally at a higher copay. For drugs that are not covered, the pharmacy will receive a reject and will send a letter to the member with the information that the drug is not covered. The letter has the Customer Care phone number in case the member would like to discuss it further. If the non-formulary drug is covered, but at a higher copay, then the medication will be filled. If the copay causes the cost of the order to exceed the client-driven threshold, then the member will be contacted to ensure that they are aware of the charge and also to obtain permission to charge their credit card for the additional cost.</p>	

	d) Generic substitution availability	<p>If an opportunity for substituting a generic or preferred brand-name drug presents itself, and OGB has opted for our intervention program, our online claims processing system generates a message to the pharmacist. Our clinical intervention and cost-containment program, designed to increase the use of generic and preferred brand drugs, includes online messaging to the pharmacist at the point of service, but not a notification directly to the member.</p>	
E14	5	<p>All (100%) prescriptions dispensed by our Mail Service pharmacies include member counseling information for each prescription. These instructions are specific to both the member and the medication, including information on proper therapy compliance, proper drug usage, possible interactions, side effects, and applicable warnings.</p> <p>Each prescription filled through our mail service will indicate the number of remaining refills and the refill expiration date on the label.</p> <p>Samples of our patient advisory information have been provided.</p>	
E15	How is the Plan Participant billed (i.e., before or after the prescription is filled)? How does the Plan Participant know which co-pay applies?	<p>Pre-authorization of funds on a member's credit card takes place prior to shipment, however the actual payment is processed after filling the prescription. An invoice/receipt is included with every order.</p> <p>We communicate the mail service copay amount to the member as part of the initial program announcement. For ongoing support, the member can either call a toll-free telephone number to obtain plan benefit information, which includes copay information, or log on to our mail service website, Caremark.com. Following a brief registration process, the</p>	

		<p>member can access quotes based on his/her benefit program.</p> <p>For orders placed outside of the IVR, a Customer Care Representative, or the web, we will contact the member as a courtesy prior to dispensing their prescription if the copay amount exceeds the threshold set by the client if the member does not have a history of paying a similar copay, to help ensure s/he is aware of the charge (current process is to contact the member by phone).</p> <p>For orders placed by IVR, a Customer Care Representative, or the web, we will contact the member as a courtesy prior to dispensing his/her prescription if the copay amount exceeds \$1,000.</p>	
E16	Does the Contractor email refill reminders, savings intervention opportunity messages, and Coordination of Benefits (“COB”) messages to Plan Participants?	Yes.	
E17	Confirm that your organization will absorb any unpaid Plan Participant balances associated with your mail service facility.	Confirmed.	
E18	Confirm that you will communicate any delays beyond three (3) days in the delivery of prescriptions to the Plan Participant.	Confirmed.	
E19	Confirm that you agree to arrange and pay for a short-term retail supply of a delayed or incorrectly processed mail order prescription caused by your organization. In addition, confirm you agree not to charge OGB Plan Participants for expedited delivery of the mail order prescription if the prescription delay is caused by your organization.	Confirmed.	
F	Specialty Pharmacy		

F1	Does your organization own a specialty pharmacy? If so, are purchase discounts passed along to the Plan or kept as margin by the PBM?	Yes, CVS Caremark and its affiliates own and operate our specialty pharmacy locations. CVS Caremark may receive and retain purchase discounts from drug manufacturers in relation to drugs purchased to stock its mail and specialty pharmacies for its entire book of business. Therefore, unlike a PBM that contracts with a third party for mail and specialty fulfillment, CVS Caremark incurs overhead expenses for mail and specialty pharmacy fulfillment not only as a PBM, but as the pharmacy operator as well. It is also important to note that purchase discounts are not directly related to any client's specific member utilization or formulary strategy.	
F2	Does your organization capture any laboratory data and treatment history at time of enrollment or thereafter?	Yes.	
F3	Do you have the capability to compound medications and to ship these products directly to a medical office?	Yes.	
F4	Confirm that your organization can assist and collaborate with another vendor on all fraud and abuse monitoring, if required.	Confirmed.	
F5	Confirm the Plan will have the ability to limit the day supply associated with prescriptions filled by the specialty pharmacy without an impact to the financials.	Confirmed.	
F6	Confirm that OGB will have the right to carve out specialty pharmacy benefits at no cost or revision/penalty to any other financial components at any time during the term of the resulting Contract.	Confirmed.	
F7	Do you offer specialty distribution services to administer physician buy-and-bill?	Yes.	
F8	In a non-exclusive specialty arrangement, is there a limit to the number of providers with whom OGB can partner?	No.	With an open specialty network, any pharmacy that participates in our National Network may be able to dispense specialty drugs.
F9	Confirm that your organization will proactively notify OGB of all products that are deemed specialty.	Confirmed.	

F10	Is the proposed specialty pharmacy part of a specialty pharmacy network? Provide the locations of the other specialty pharmacies in the network.	A list of our specialty pharmacy locations has been provided.	
F11	Does your organization offer an integrated specialty pharmacy program? If yes, describe the operations of the program and include elements describing Plan Participant outreach, case and care management abilities.	<p>Yes. We approach the management of cost, quality and outcomes in a way that is unmatched in the industry.</p> <p>Our specialty pharmacy CareTeams manage all patients on a regular basis to help manage side effects and ensure adherence to their prescribed medication. We see an opportunity for a more holistic approach to management of the most complex – high cost patients. This holistic approach encompasses management of co-morbidities, self-care and other issues that are related to the patient’s conditions, not just their medications.</p> <p>Our AccordantCare care management program offers members with rare conditions nurse support with a holistic view, in addition to medication management services through our specialty pharmacy. For rare conditions, our AccordantCare nurses are integrated with our specialty solutions to support members in managing their whole condition and co-morbidities, especially in critical disease states. We provide clinical care focused on the member and the condition vs. the drug dispensed and thus have the ability to reduce total health care costs and improve quality of life. Members benefit from an integrated specialty pharmacist and nurse experience, which result in timely and coordinated clinical interventions and lead to improved medication and care plan adherence.</p> <p>We are the only specialty pharmacy to provide a truly comprehensive solution by integrating, nurse-led care management for rare, complex</p>	

		conditions with our specialty pharmacy services.	
F12	Describe the status, scope, and management strategies of your specialty pharmacy services in the following areas:		
	a) Injectable and infusion therapies	As one of the leading specialty and infusion providers, we provide and support infusion therapy in both the home and the ambulatory care settings. We support those medications that are considered specialty therapies such as hemophilia, intravenous immune globulins, enzyme replacement therapies (Cerezyme, Fabrazyme etc.), pulmonary hypertension, and other infused medications for example, the treatment of multiple sclerosis and rheumatoid arthritis. Additionally, we have the ability to support the full spectrum of home infusion therapies such as total parenteral nutrition (TPN), intravenous antibiotics, hydration, and pain management.	

b) High-cost (\$5,000 per year and up) therapies

CVS Caremark offers a range of proven cost containment solutions to better manage the unsustainable rising costs in the specialty market while preserving clinical quality and patient needs and maintaining access to limited distribution drugs. Due to the high cost of specialty drugs across classes and disease states, we recommend comprehensive specialty management strategies, some of which include the following to help manage specialty trend.

- Targeted formulary strategies including indication- and outcomes- based contracting
- Copay plan solutions to help minimize the impact of specialty copay cards
- Innovative plan designs including tiered and cost-effectiveness, complemented by our partnership with the Institute for Clinical and Economic Review (ICER) to establish the estimated expenditure per unit benefit for new drugs at or just before the time of their introduction to the market. CVS Caremark has developed this approach to meet the needs of our clients, and we are the first PBM and managed care organization to make a direct attempt to address the launch price problem. We believe this Cost-Effectiveness Plan Design will have a tangible and demonstrable impact on drug launch prices, leading to a more sustainable and affordable drug benefit that delivers higher value to clients and their members.
- Site of care optimization with Coram®* infusion care. Our Site of Care Alignment offering is specifically focused on clinician-infused medications that are primarily administered, billed, and paid for under the medical benefit. The program targets a select list of medications that may be appropriate to be administered at a lower cost site of care.

c) Therapies that require complex care

Specialty members relying on complex medications require personalized care and support to help ensure they are on the right drug, at the right dose, and are using and responding to their medications appropriately in order to achieve optimal therapeutic benefit. By focusing only on a limited range of conditions and a much narrower segment of the population, we have developed a significant level of clinical expertise and knowledge. Some of the key components of our specialty offering include:

- CareTeam Coordination – Our approach is very personalized, focusing on the specific needs of each member. The CareTeam, available 24 hours a day, seven days a week provides a reliable link for routine follow-up to assess medication needs, insurance coverage assistance, member advocacy, training needs, and nursing or other professional health care services to aid and optimize clinical outcomes.
- Proactive Refill Outreach - Every member will have a follow up assessment and their refill coordinated prior to the exhaust date of their last fill. Approximately five to seven days prior to the next shipment date, our pharmacy staff proactively contacts the member to conduct a follow-up assessment, including a discussion of the member's progress on therapy, identify any instances of non-compliance, discuss any potential issues or adverse effects that may be affecting treatment, review any changes to the member's medication regimen or dosing schedule, and arrange for the next delivery.
- Focused on Specialty Therapies with Centers of Excellence - We are a leading specialty pharmacy provider for the management of more

than 50 therapy classes, treating more than 70 disease states/conditions and with access to more than 400 drugs. Our Centers of Excellence (COE) model incorporates best practices, tools, and technology to improve effectiveness, help ensure clinical excellence, and meet the changing needs of our clients and their members. Our COEs are comprised of dedicated interdisciplinary teams of clinical pharmacists, nurses, and technical and/or Customer Care staff with advanced training, knowledge, and expertise in the management and delivery of specialty pharmacy services.

- Limited Distribution Drug Access – We have broad access to specialty drugs, including most limited distribution drugs. We have access to 95% of specialty spend and we continuously pursue access to all specialty products.

- Coordination with Rare Condition Management to Manage Comorbidities – We identify members with one or more of the rare conditions and outreach to each one, develop specific, collaborative plans of care based on specific needs, implement the care plans in collaboration with each member's care providers, and personally monitor each member's success. Our pharmacists and nurses are able to seamlessly coordinate education, engagement, and management of gaps in care. For this unique population, our robust medication delivery and adherence management is encased in proactive, whole-person support, with the objective of managing total healthcare costs. We proactively coordinate the symptom management; self-care skills, care and medication optimization, and co-morbidity management that will help reduce avoidable inpatient admissions and use of the ER.

	<ul style="list-style-type: none"> • Convenient Member Access – Our combined assets of more than 9,900 CVS Pharmacy locations and specialty pharmacies help improve the specialty member experience by offering expanded choice and greater access to specialty medications and services. Specialty Connect leverages our unique retail and specialty pharmacy resources to help members access specialty medications and services through CVS Pharmacy, including personalized clinical support through our specialty pharmacy CareTeams. • Nationwide Nursing Network – We have a national nursing model to deliver specialty nursing services for our members who receive infused medications. Through our Coram nurses we will provide nursing services, education, and treatment in the member’s home and/or in ambulatory infusion centers. Our nursing staff coordinates home and ambulatory infusion suite visits. We work to assure high standards of therapy-specific clinical nursing expertise, timely coordination of care, contributing to high physician and member satisfaction. • Cross Benefit Utilization Management – Trend and utilization management solutions are in place to manage specialty medications under both the pharmacy and medical benefits, all utilizing evidence-based guidelines. 	
d) Major disease conditions treated	Through our comprehensive portfolio, we manage a broad spectrum of disease states and therapies, along with comprehensive services to support each therapy. We can manage more than 70 disease states.	

F13	<p>How long has your organization had injectable and infusion therapies in place? To how many patients do you currently provide services?</p>	<p>For nearly 40 years, we have been helping our clients and their members with complex conditions. Through our nationwide infusion capabilities we manage infusion therapies and have strategies to help our clients address their growing specialty spend.</p> <p>We are one of the longest-serving home infusion companies in the nation and offer a wide range of services to the members we support. We occupy greater than 20% of the specialty infusion market share nationally and are the number one provider of home nutrition therapies. Through an experienced team of nurses, pharmacists, dietitians, hospital liaisons, and other dedicated clinical staff, we provide a wide range of therapies to more than 50,000 members each month and 170,000 unique members per year. Our clinical presence creates unparalleled presence in major acute care institution in the United States, within physician offices, and hospital staff.</p>	
F14	<p>Does your organization offer any of the following programs?</p>		
	<p>a) Package recovery program</p>	<p>Yes.</p>	
	<p>b) Vial/assay management program</p>	<p>Yes.</p>	
	<p>c) Ready to inject program</p>	<p>Yes.</p>	

F15

How do you monitor and report on compliance and adherence to therapy?

We monitor adherence for each specialty member on an ongoing basis. Annually, as well as at any time upon client request, we are able to provide therapy-specific, client-level adherence, calculated as Medication Possession Ratio (MPR). Adherence information can also be provided at a member-specific level upon the client's request. We employ the following specific methodology:

- Adherence is measured as a member's MPR:
 - Includes both new and existing utilizers in the drug class
 - Analysis period is generally a calendar year or 12 months
 - Total adherence for members with multiple conditions can be calculated as a weighted average of the adherences by drug class.

- MPR is:
 - Defined as (total days' supply of medication received by the member/total days' exposure to therapy)
 - The MPR analysis period will be based on a 12-month period measured from the effective date and every contract year thereafter during the initial term
 - MPR will be greater than zero but cannot exceed a value of one
 - Days' exposure is evaluated from the member's first fill date in the 12-month analysis period to either the end of the period or until the member discontinues therapy. When a member's last fill has a days' supply that goes beyond the end of the analysis period, only the days' supply that falls within the time period should be counted.

PERSISTENCY

		<p>Persistency is measured as a new utilizers length of therapy within the initial 12 months of service, or an alternate timeframe based on condition:</p> <ul style="list-style-type: none"> • Includes only new utilizers in the drug class • Analysis period is generally a calendar year or 12 months • Persistency is: <ul style="list-style-type: none"> -Defined as: (total days elapsed in the measurement period that the utilizer was considered to be on medication) -The Persistency analysis period will be based on a 12-month period measured from the effective date and every contract year thereafter during the initial term -Any utilizer that has a gap within dispensed medication that exceeds 60 days is considered no longer on service or no longer persistent -Days' elapsed is evaluated from the member's first fill date in the identification period to when the member discontinues therapy within the measurement period. 	
F16	<p>How do you report on Plan Participant outcomes for specialty drug management programs (i.e., return on investment, clinical results, etc.)?</p>	<p><i>The answer provided in response to this question contains confidential information that is proprietary to, and constitutes trade secrets of, CVS Caremark. CVS Caremark's trade secret and/or proprietary information is exempt from disclosure under applicable public records laws.</i></p> <p>All plan participant outcomes are measured and reported via our web-based RxNavigator reporting tool. CVS Caremark can also provide access of our RxNavigator reporting tool to OGB for [REDACTED].</p>	
F17	<p>How will new specialty products (not known today) be priced? Please provide a minimum guarantee for newly-released drugs added to the specialty list.</p>	<p>Specialty products will be provided a separate guaranteed discount for new to market specialty drugs.</p>	

F18	Confirm that only newly-released drugs will be added to the specialty list. (i.e., you cannot flip drugs that are non-specialty today to specialty status later.)	Confirmed.	
F19	Confirm that OGB will have the ability to negotiate the addition of new specialty drugs to the list and the associated minimum discount offered. If agreement on price cannot be reached, confirm that OGB may carve out such products without any financial or other penalty.	Confirmed.	
F20	For products to which you do not have access, please describe the process for the Plan Participant to obtain these drugs.	Should we receive a prescription in our specialty pharmacy for an item we do not dispense, we will return the prescription to the prescriber and advise the prescriber of the specialty pharmacies with access to dispense the medication.	
F21	Please confirm HIV/AIDS medications are not included on the specialty list and that they would be subject to standard retail network and mail order pricing.	Confirmed.	
F22	Do you currently receive incentives from pharmaceutical manufacturers for any programs or services associated with your specialty program (i.e., data fees, compliance programs, etc.)? Are these incentives included in your definition of total rebates?	We may receive fees from certain manufacturers for clinical services that our specialty pharmacies provide to the manufacturer for compliance and persistency programs. These fees are based on our specialty pharmacy book-of-business, and are not tied to a specific client's utilization, therefore, this revenue is not included in our definition of total rebates.	
F23	Do you provide rebates for products dispensed under the medical benefit (i.e., certain medications dispensed during a hospital stay, specific injectable medications, etc.)?	At this time, we do not provide rebates for products dispensed under the medical benefit. However, we would be happy to work with OGB, and your medical carriers (e.g. BCBS Louisiana), to determine which medications can be carved out to the PBM to maximize savings.	
F24	How would you notify OGB of new drug rebating developments?	The pace of change in health care demands that we continue to innovate and find differentiated solutions to deliver on our commitment to driving more affordable,	

		accessible and effective care. Your dedicated account team will work with you to provide proactive updates and notification of new drug rebating developments during your regularly scheduled meetings and as these opportunities arise.	
G	Retail Pharmacy Access and Network Management		
G1	Provide information regarding the Contractor's network.		
	a) Describe the network proposed for OGB.	<p>The CVS Caremark National Network currently consists of approximately 68,000 pharmacies nationwide, including the majority of walk-in pharmacies and all retail drug store chains and other large retail merchandisers, grocery chains, and independent pharmacies located within the United States, Puerto Rico, and the Virgin Islands so your members may receive greater choice and maximum convenience.</p> <p>Additions to the existing network occur as new pharmacies open, and solicitations for nonparticipating pharmacies are considered at the request of the client or members.</p>	
	b) Total number of pharmacies available nationwide.	Our comprehensive National Network currently includes approximately 68,000 pharmacies, consisting of approximately 41,000 chain pharmacies and 27,000 independent pharmacies, in the United States, Puerto Rico, Guam and the Virgin Islands.	
	c) Total number of pharmacies available in Louisiana.		1,169
	d) List the geographic locations within the United States that are NOT served by the network proposed for OGB.	Not applicable. The CVS Caremark National Network is specifically designed to provide maximum geographic coverage.	
G2	Identify any major chain pharmacies that are not part of the proposed network.	Not applicable. All major chain pharmacies are part of the National Network.	

G3	What percentage of the proposed network is made up of independent pharmacies versus major chains?	40%	
G4	<p>List the elements of your various pharmacy audit programs. For each program, include the type of audit, frequency, and audit method.</p>	<p>Our pharmacy audit process involves both on-site and off-site procedures:</p> <ul style="list-style-type: none"> • On-site procedures are designed to verify the accuracy of claims submitted through observation of original records including, among other things, prescription hard copies and patient signature logs. On-site auditors provide education to the pharmacy staff on CVS Caremark initiatives and proper billing methods. The on-site process also includes a review of the pharmacy for adherence to other contractual requirements, such as reviewing pharmacy computer DUR/Medication allergy screening, drug stock reviews, partial and return-to-stock procedures, compliance with Medicare Part D requirements, and more. • Off-site procedures include both Investigational and Desk audits. Investigational audits are based on utilization and cost data obtained from reports designed to identify erroneous billings. An investigational audit is a close scrutiny of pharmacy records that may include its purchases, documentation of records, and confirmation of prescriptions from prescribers. All participating pharmacies are subject to our Desk Audit process, which audits for erroneous billings including four off-site teams—Daily Review, Compound Review, Medicare Part D, and member submitted Paper Claims Review. Each team has processes to confirm that claims are properly submitted by the pharmacy or member. <p>DAILY REVIEW AND COMPOUND REVIEW PROCESSES</p>	

Pharmacy Performance performs a daily review of high dollar claims as well as claims submitted with abnormal quantities or dosages. The daily review is designed to supplement the system edit processes and focuses on the reasonableness of quantity and dosage form.

Keying issues are usually the source of incorrect quantity, days' supply, dosage form, or NDC numbers. When an error is suspected, a telephone call is placed to the pharmacy. Most reversals occur within one cycle before the plan sponsor pays the claim, with the remainder adjusted out of cycle. Pharmacies that have recurring or substantial billing issues are more likely to be selected for an on-site audit.

The same high dollar review is performed for compound medication claims. This review helps to ensure that compound claims are paid per the contracted rates and meet the plan design requirements of the plan sponsor.

RETROSPECTIVE AUDITS

We are committed to identifying and eliminating drug diversion and insurance fraud. Our retrospective audit analysis, including on-site audit and investigational audits, helps identify and eliminate fraud, waste, and abuse.

ON-SITE AUDIT PROCESS

In addition to the auditing and monitoring techniques discussed above, our Pharmacy Performance team conducts more than 4,000 on-site pharmacy audits annually.

Our on-site auditing process uses a proprietary program that performs a systematic review of the claims history and automatically flags claims meeting specific criteria. The entire claim record, as transmitted by the pharmacy and subsequently adjudicated by us, is made available at the audit site allowing the auditor to deviate from the original audit plan as the situation dictates.

The audit function is also educational. Auditors answer questions about CVS Caremark, inform pharmacists about our programs and policies, and relay pharmacists' concerns back to us. Educational material is provided to all pharmacies to assist in improved program performance and to prevent future point-of-service and submission issues.

Approximately two weeks after an on-site or investigational audit is completed the pharmacy is sent a report listing the audit discrepancies and guidelines for documenting these discrepancies. The pharmacy is required to respond, in writing, with proper verification and documentation to support the claims in question.

Our on-site auditing process includes a systematic review of the pharmacy's claims history. Specific claims to be reviewed are selected by algorithms, which identify claims that meet specific criteria. Claims may also be selected subjectively by the auditor for any number of reasons including the presence of unusual trends.

INVESTIGATIONAL AUDITS

Pharmacies may be selected for an

		<p>investigational audit if the Pharmacy Performance department's analysis indicates irregularities, whether upon receipt of a client referral, upon receipt of a tip from a regulatory agency, member/enrollee, provider/client, or whether from cases referred from other audit processes. The CVS Health Pharmacy Performance management team then determines which of the following actions may be appropriate:</p> <ul style="list-style-type: none"> • Review of purchase invoices • Contacting the prescriber-of-record for validation • Contacting the patient for validation of receipt of medications. 	
G5	How will audit recoveries be paid or remitted to OGB?	<p>OGB will receive 100% of audit recoveries. These collected funds will be returned to OGB as a credit on your invoice or through the correction of the claim transaction.</p>	

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G6

Provide a copy of your survey questionnaire, documentation of the survey methodology, and the results of the most recent network pharmacy satisfaction survey.

We measure satisfaction via telephone surveys with members, clients, and pharmacists. Each group is measured in a tailored way:

- Members — Members who have utilized their retail and/or mail benefits, or have used our specialty pharmacy, or if they have contacted one of our Customer Care units, are selected randomly to participate in a brief survey designed to evaluate their service experiences. This research, conducted continuously, is an important management tool that helps us assess the quality of our performance and stay abreast of member needs and problems.
- Clients — Client executives are asked to participate in satisfaction surveys designed to assess performance in a number of key service areas. These surveys enable us to identify how well client expectations are being met, track the effectiveness of continuous quality improvement programs, and assist in identifying best-performing Account Services personnel.
- Pharmacists — Pharmacists who recently have contacted our Pharmacy Help Desk are surveyed randomly to assess their satisfaction with our services. This research reflects our commitment to help our retail-network pharmacies provide prompt, accurate service to prescription drug members.

Studies are also conducted by qualified professional research firms that specialize in customer satisfaction issues. These firms notify respondents that they are conducting the studies on behalf of CVS Caremark.

MEMBER SATISFACTION RESULTS FOR

		<p>CAREMARK</p> <p>We randomly select members who have recently used their prescription drug benefits or contacted our Customer Care department, and ask them to participate in a brief survey designed to evaluate their service experience/s. This research is performed on an ongoing basis and is an important management tool for helping to ensure that we are aligned with our members' needs.</p> <p>In 2019, our member overall satisfaction was rated as 95% Satisfied or better.</p> <p>PHARMACIST SATISFACTION RESULTS</p> <p>Pharmacists who recently have contacted our Pharmacy Help Desk are surveyed randomly to assess their satisfaction with our services. This research reflects our commitment to assisting retail network pharmacies in providing prompt, accurate service to prescription drug members.</p> <p>In 2019, 96% of responding pharmacists in our contracted networks were satisfied overall with our Help Desk support service</p>	
G7	How many contracted pharmacies were terminated during the final six months of 2019 because of unacceptable audit or performance results? Explain specific reason(s) for termination of each such pharmacy.	49 pharmacies were termed in the final six months of 2019 for audit results, none of which were in the State of Louisiana.	
G8	How often are pharmacies paid (i.e., weekly, bi-weekly, monthly, etc.)?	Payments are issued to pharmacies on a weekly basis as claims become due for payment.	

G9	Provide the location and operating hours of the proposed call center that will handle inquiries from pharmacy providers regarding technical or administrative claims processing issues.	<p>The CVS Caremark pharmacy help desk provides retail pharmacists with access to Customer Care and is available 24 hours a day, seven days a week, 365 days a year.</p> <p>CVS Caremark Pharmacy Help Desk Locations: - Humble, Texas 77338 - Mobile, Alabama 36619 - Rockford, Illinois 61114 - Virginia Beach, Virginia 23462 - Henderson, North Carolina 27537 - Orlando, Florida 32809</p>	
G10	Confirm that you do not use repackaged NDCs and will only use the NDC of the original packaging manufacturer.	Confirmed.	
G11	Confirm that you have offered your Broadest National Network that includes all chains with fifteen (15) or more stores. If any chain is excluded, please document in the response areas.	Confirmed.	
G12	As of the date you responded to the RFP, how many stores participate nationally in this network?	Our comprehensive National Network currently includes approximately 68,000 pharmacies, consisting of approximately 41,000 chain pharmacies and 27,000 independent pharmacies, in the United States, Puerto Rico, Guam and the Virgin Islands.	
G13	Confirm that OGB will always benefit from any re-contracting with retail pharmacies the PBM does during any given Contract year, i.e., if rates improve during any Contract year, those rates will be passed through to OGB assuming they are more beneficial than the current rates charged to OGB under the Contract.	Confirmed.	
H	EGWP		
H1	Detail the number of clients with self-insured EGWP that you supported in your most recently completed calendar year.	For 2019, we provided services for 105 clients with self-insured EGWP, representing 1.30M retirees.	
H2	Detail the number of clients with EGWP + wrap that you supported in your most recently completed calendar year.	For 2019, we provided services for 105 clients with EGWP + wrap, representing 1.30M retirees.	

H3	Does your organization offer a self-funded EGWP?	Yes	
H4	Do you support custom benefit designs and Formularies within the scope of CMS regulations for EGWP clients?	Yes	
H5	Describe your process for managing Part D versus Part B drugs within the EGWP administration process	We provide appropriate Part B vs. Part D assistance at the point of service (POS). CMS requires plans to implement strategies that promptly provide members access to appropriate pharmacy care. Plans are expected to process B vs. D drug coverage decisions without delay, preferably at the POS. A timely and systematic approach is needed to monitor and apply changing coverage rules to avoid member disruption, CMS complaints, and negative CMS audit findings. This enhanced solution offers clients an alternative to managing these processes in-house, which can often be a costly, and also helps to minimize beneficiary disruption by speeding access to care. Should a client want to cover a drug that is deemed to be a Part B drug after the determination process, we can ensure that drug is covered on our enhanced benefit which will eliminate member noise significantly.	
H6	Is your organization able to submit enrollment data and cost files directly to CMS on behalf of OGB?	Yes	
H7	If yes to the above, what is the frequency with which your organization submits enrollment data and cost files directly to CMS and the timing for these to go into effect?	CVS Caremark's affiliate, SilverScript Insurance Company ("SilverScript") follows CMS guidelines for enrollment. Our process is described as follows: <ul style="list-style-type: none"> - Receive a client batch files with new adds, changes, and disenrollments via secure connection. - Enrollment and disenrollment requests are expected to contain required data elements for successful processing. - Enrollment requests are expected to be received 45 days prior to effective date of coverage. - Process group sponsor Medicare Part D 	

		<p>batch files</p> <ul style="list-style-type: none"> • Opt-Out Option – Member will be on hold for 30 days (21 days plus mailing) before releasing the transaction to CMS. • Opt-In Option – Transaction will be released to CMS without a 30-day hold. 	
H8	<p>Please explain your process used for low income subsidies and catastrophic coverage.</p>	<p>During the enrollment process, CMS notifies SilverScript of any Low Income Subsidy (LIS) eligibility. We use this information to properly mark the individual for the appropriate level of Low Income Copay Subsidy (LICS) and the Low Income Premium Subsidy (LIPS). Per CMS guidance, LIPS should be used to offset any premium owed by the beneficiary. For a self funded EGWP plan, you will be paid back the LIPS monthly and are required to reimburse eligible members within 45 days of the date SilverScript receives the payment from CMS, which is typically the first day of the benefit month. SilverScript will identify LIPS members within the monthly subsidy report.</p>	<p>CMS pays reinsurance subsidies on a PMPM (per member per month) basis. For a Self-Funded EGWP plan the PMPM reinsurance subsidies will be reconciled to actual incurred reinsurance costs as part of the annual reconciliation process for the plan year. In the event that your reinsurance subsidies exceed the actual incurred reinsurance amount calculated during annual reconciliation, the difference will be recouped by SilverScript. In the event that your reinsurance subsidies are less than the actual incurred reinsurance amount, the difference will be paid to you within 30 days.</p>
H9	<p>Does your organization have the capability to segregate Med-D eligible and non Med-D eligible retirees?</p>	<p>Yes</p>	
H10	<p>Will your organization petition CMS for OGB-specific waivers?</p>	<p>Yes</p>	
H11	<p>Confirm that separate reporting and billing will be provided for the EGWP-PDP group.</p>	<p>Confirmed</p>	
H12	<p>When would a decision need to be made, in order to be enrolled into the upcoming (2021) EGWP wrap plan year?</p>	<p>SilverScript's recommendation for a smooth and effective transition to the PDP is 150 days from initial kick-off meeting to the "go-live" date. For a January 1 plan effective date, a final decision should be made by late July (or early August at the latest) of the prior year to help ensure optimal timing for implementation planning.</p>	

H13	Do you have a separate call center that handles EGWP calls?	The fully dedicated customer care team for OGB is cross-trained to support both Commercial and EGWP plan participants. Your dedicated team will be based in our Knoxville, TN facility.	
H14	Confirm whether the same implementation team responsible for the active membership will support the implementation process for the EGWP wrap.	Confirmed	
H15	Confirm that you will support OGB in obtaining member MBI.	Yes	
I	MEDICARE PART D - GENERAL INFORMATION		
I1	Is Contractor's Medicare PDP product wholly owned? If not, please provide 1) Legal definition of relationship, 2) the company's name, 3) the headquartered city and state of the company, 4) tenure of current relationship, and 5) Contractual term period of relationship	Yes	SilverScript Insurance Company (SilverScript) is a nationwide PDP sponsor and is an indirect wholly owned subsidiary of Caremark Rx, L.L.C. whose ultimate parent company is CVS Health Corporation.
I2	Do you permit OGB review and allow OGB edits of all CMS and non - CMS communications to retirees prior to release?	Yes	As part of the implementation process, OGB can review all communications. Additionally, SilverScript agrees to customize certain materials for OGB. SilverScript uses the CMS model documents for Medicare Part D communication materials and customization can be accommodated to better clarify the EGWP plan benefits. SilverScript will work with OGB to incorporate edits as appropriate for this audience. All materials are reviewed and approved by our regulatory and compliance teams to manage our contract with CMS. This may require that our two organizations work together to adopt content that meets compliance requirements.

13	Will you allow a customized insert be included in the initial CMS required mailings (eg Opt out mailing and Welcome kit)	Yes	
14	Describe the training you provide to OGB's staff who could take calls from Medicare retired members.	Client education on the administration of EGWP plans is a key focus of SilverScript's implementation process. Our trainings cover subjects such as enrollment/disenrollment, late enrollment penalty, creditable coverage, low income subsidy, EGWP-related subsidies, income related monthly adjustment amount (IRMAA), member communication materials, and EGWP reporting. SilverScript can provide EGWP training to OGB staff that interact with Medicare Part D members through onsite and/or live meeting presentations. We are happy to further discuss OGB's training needs and preferences.	
15	Describe any clinical programs over and above the minimum CMS requirements. Please provide detailed information on each one, including cost, if any.	List of Recommended Clinical programs and costs provided.	
16	Will you allow OGB to remove prior authorizations, quantity limits or step therapies on an individual drug or therapy class level?	Yes	
17	Do you allow clients to elect to cover non-Part D drugs?	Yes	
18	Do you allow clients to elect to cover non-formulary drugs?	Yes	
19	If you do allow clients to elect to cover non-formulary drug, please confirm the process can be customized to allow a prior authorization exceptions process if requested.	We can accomplish this through our enhanced drug coverage program.	
110	Are you able to administer a supplemental wrap using a single transaction coordination of benefits through one identification card?	Yes	
111	Please provide an example of how straddle claims are calculated.	Below is a description of our standard straddle claim logic for Medicare Part D: • If the claim is cusping from a benefit phase with a fixed (flat) copay into a benefit phase	For example, an EGWP plan has a fixed copay of \$25 for applicable brands in both the ICL and Gap phase, and the CMS Defined Standard catastrophic cost share

		<p>that also applies a fixed co-pay, only the copay from the beginning benefit phase will be applied</p> <ul style="list-style-type: none"> - If the claim is straddling from Gap to catastrophic, and the Gap copay is greater than the amount left to meet TrOOP, patient pay will be capped at the remaining TrOOP amount - CMS considers variable copays (i.e., percent plus flat dollar amount) to be fixed copays • If the claim is cusping and one benefit phase has a fixed copay and the other has a percent coinsurance, final patient pay will be the sum of both cost shares. 	<p>(e.g. for 2016, greater of 5% or \$2.95/\$7.40). On a high-dollar claim straddling from Gap to the catastrophic phase, the beneficiary would be charged both the Gap copay of \$25 plus the 5% coinsurance of the claim cost falling in the catastrophic phase. The Gap discount would be calculated based on the CMS Defined Standard benefit as follows: TrOOP remaining (prior to this claim)/ (1-Plan Cost Sharing)*50%</p> <p>The EGWP plan would pick up the remaining cost of the drug.</p>
I12	How do you communicate CMS changes to clients?	Your OGB dedicated account team will notify you of CMS changes as they arise. In addition, we regularly provide updates through periodic client communications.	
J	EGWP RETAIL NETWORK		
J1	How many CMS-compliant retail pharmacy networks do you offer?	Three	<p>We offer the following SilverScript Medicare Part D Networks (all include a 90-Day network option):</p> <ul style="list-style-type: none"> -SilverScript Medicare Part D National Network with nearly 68,000 pharmacies, including approximately 41,000 chain pharmacies and 27,000 independent pharmacies. -Medicare Part D Select Discount Network provides client savings between 1% - 3% of gross drug costs in exchange for some potential member disruption. The Select Discount Network, with more than 57,000 providers nationally, includes most pharmacy chains and independents. -Medicare Part D Preferred

			<p>Discount Network with nearly 68,000 providers nationally, including all national and regional chains and most independents. Approximately 24,000 of those providers are Preferred Discount Network preferred pharmacies.</p>
J2	<p>Do you currently offer a preferred pharmacy network for your Medicare business? If yes, please provide specifics:</p>	<p>Yes</p>	<p>SilverScript offers a preferred Medicare Part D retail network with greater overall discounts. Our Medicare Part D Preferred Discount Network is a network option that provides a balance between member access and the opportunity for additional client savings. The Preferred Discount Network includes nearly 68,000 providers nationally, including all national and regional chains and most independents. Approximately 24,000 of those providers are Preferred Discount Network preferred pharmacies. The Preferred Discount Network and the pricing afforded by SilverScript due to OGB's election of the network is expressly conditioned upon a sufficient copay differential between a preferred pharmacy and nonpreferred pharmacy. Savings</p>

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			<p>realized with the Preferred Discount Network can translate to lower premiums, lower deductibles, and lower copays.</p>
<p>J3</p>	<p>Please provide your in and out of network paper claims process. How do you determine an emergency?</p>	<p>The following is our claims processing workflow:</p> <ul style="list-style-type: none"> • The claim is mailed to our P.O. Box address. • The mail is picked up and delivered to the Paper Claims department. • The mail is opened, sorted, counted, and scanned. • All work is date-stamped. • Processors work their claims by oldest date received. • Claims adjudicate against the client benefit for paper claims (e.g., foreign claims, COB, Medicare Part D) • Some claims require that a return letter be sent to the member asking for more information. • Quality Control audits claims through MedForce (imaging tool). Errors are returned to the claims processors for corrective action and adjustment (if needed). Quality Control is a separate department from Claims Processing. • Upon completion of scanning, the clerk picks up and stores the claims on site for approximately 30 days. • Claims are forwarded to a third-party off-site 	<ul style="list-style-type: none"> • After 10 years, claims are destroyed by on-site shredding at the storage facility; this process is overseen by SilverScript Claims department management. • Upon claims adjudication, files are downloaded on a routine basis to a third-party vendor. • The third-party vendor produces the Paper Claims Reconciliation Statements (PCRS) and checks. • Claims run nightly. <p>In emergencies, the member will already have their medication, so the Out of Network claim is reviewed as all other claims. Our Customer Care team will work with the member in a reasonable manner to determine and accommodate for emergency situations which would allow us to process the claim as Out of Network.</p>

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vendor for storage. Claims can be pulled for review upon request.

Designated Emergency: Our operating procedures are updated to ensure we waive out of network penalties, timely limits, or similar edits, to ensure members are properly reimbursed for prescriptions paid with cash at the pharmacy. This procedure change will often stay in effect during the declared emergency/disaster (e.g. hurricane, tornado). This change is often completed in conjunction with broader benefit plan updates.

Non-Designated Emergency: First, our clients may customize how we process and adjudicate member-submitted paper claims in specific scenarios, emergencies are unique vents. Essentially, a client may declare the conditions that warrant emergency processing, and prescribe the process and expectations to include bypassing out-of-network penalties, timely limits, or similar edits. We can also program out workflow systems to escalate member-submitted claims to Account Management where a member suggests an emergency exists, or a special circumstance led to the claim. Account Management may review the claim and circumstance with the client, and approve special overrides, or processing exceptions.

K	EGWP REBATES		
K1	Please confirm you will pass rebates back to OGB via check.	Yes	
L	EGWP PART D ENROLLMENT PROCESS		

L1	Is Contractor able to automatically group-enroll members into the EGWP program?	Yes	
L2	Is the enrollment process automated for members who 'age in' to Medicare? If no, please describe the process:	Yes	
L3	Will Contractor allow OGB and OGB's eligibility Contractor to manage 'age in' retirees if requested?	Yes	
L4	Does Contractor provide communications for transitioning retirees?	Yes	
M	PDP/EGWP ADMINISTRATION		
M1	Describe Contractor's process for handling eligibility feeds both to and from OGB administrator and CMS.	<p>Medicare Part D maintenance enrollment files received must clearly identify OGB's Medicare Part D-eligible members. These files will be loaded in our system within 2 business days, providing that OGB's enrollment data is accurate and contains all required information. This turnaround ensures that SilverScript can circumvent and possible delays in letter and app processing. Once a member is entered into our system, the information is transmitted to CMS for enrollment. The member will not actually be active or terminated in our system until we receive the response file back from CMS.</p> <p>SilverScript produces a Feedback File (FBF) in order to communicate enrollment status for OGB's retirees. The file enables quick identification of EGWP member records and statuses from CMS (enrollments, disenrollments, CMS member data changes, incomplete/denied status), all within a single report. It is generated on a weekly basis, aligned with CMS enrollment transaction cadence and systems to ensure that CMS timeliness guidelines are met.</p>	

<p>M2</p> <p>Please provide Contractor eligibility file layout requirements. What customization is allowed?</p>	<p>The following elements are CMS-required information for all members being enrolled into the EGWP plan (retirees and spouses will need to be listed separately), along with providing the completed production file to SilverScript for the initial enrollment period. The file should be provided in the DM46 file format, and each record must include the following information for successful intake:</p> <ul style="list-style-type: none"> • Name • DOB • Gender • Primary address • Medicare Beneficiary Identifier (MBI) • Plan hierarchy information • Effective date • Term date • Disenrollment reason codes • Notice date <p>Other than these CMS-required items, SilverScript has the flexibility to include other elements that are important to OGB.</p>	
<p>M3</p> <p>What is Contractor's resolution process for handling eligibility outliers?</p>	<p>We manage rejects in work queues to correct and resubmit eligible transactions to CMS for resolution, and we work closely with the account team on exceptions or questions that may be outside of our view.</p> <p>SilverScript follows CMS guidelines for enrollment and disenrollment. When a transaction reply report (TRR) is received, an Exceptions team representative works on the data discrepancies between the Medicare Advantage Prescription Drug (MARx) application and Part D enrollment system as follows:</p> <ul style="list-style-type: none"> • If the MARx application shows the same member and the enrollment system shows the last name and first name reversed, incorrect 	

		<p>date of birth, or gender mismatch, the representative will update the transaction and resubmit it to CMS.</p> <ul style="list-style-type: none"> • If a reject cannot be resolved by inquiry to the enrollment system or we are unable to contact the member, our Part D Services team triggers a letter to the member seeking additional information and notifies the corresponding Account Manager. 	
M4	Contractor agrees to perform multiple tests of eligibility file formats per OGB's / OGB's eligibility administrator's request.	Yes	
M5	Contractor will be required to send a file of certain CMS TRC codes to OGB eligibility administrator for processing. Can Contractor support this requirement?	Yes	
M6	Is Contractor able to manage and adhere to all mandated CMS policies and procedures regarding compliance, formulary submission, fraud, waste and abuse, and transition fills?	Yes	
M7	Is Contractor capable of managing the coverage determinations, re-determinations, appeals and grievance procedures and processes and be compliant with CMS?	Yes	
M8	Please describe Contractor's ERISA compliant and Medicare-required prior authorization/appeals process.	An overview of our coverage determinations and appeals processes has been provided.	
M9	Contractor agrees to handle all levels of appeals for Medicare retirees.	Yes	

M10	<p>Please provide an outline of Contractor's information on Contractor's Medication Therapy Management (MTM) program, not limited to how retirees are identified and the specific program communication and timeline Contractor adheres to. Provide how many of OGB's members will be contacted for MTM by condition.</p>	<p>SilverScript's MTM program is CMS-approved. OGB members who meet the program criteria are automatically opted in to the program. If the qualified member does not wish to participate, a toll-free number is provided in the Explanation of Coverage and MTM program offer letters with instructions on how to disenroll. Members can disenroll at any time. Using prescription claims data, we apply proprietary algorithms to identify beneficiaries with applicable chronic diseases. Targeting for anticipated annual drug spend is performed monthly and includes the evaluation of all Medicare Part D-covered drugs. Beneficiaries are enrolled in the MTM program if they meet all three of the criteria listed below to qualify:</p> <ul style="list-style-type: none"> • Chronic Conditions - 3 or more targeted chronic conditions (dependent upon the program design selected by the plan, and HIV/AIDS is included as part of the Standard Plus Program Offering only) • Maintenance Medications - 8 or more covered Part D chronic/maintenance medications • Part D drug spend - In excess of \$4,255 in anticipated annual Part D Drug spend 	
N	LOW INCOME SUBSIDY (LIS) PROGRAM		
N1	<p>How are LIS members reported to the OGB and the timing?</p>	<p>Low Income Subsidy (LIS) members are identified in the SilverScript weekly enrollment feedback file we provide to OGB and the monthly subsidy report from Finance. For a Self-Funded EGWP plan, OGB will be sent associated CMS LICS reconciliation payments received by SilverScript within 30 days.</p>	
O	EGWP OPERATIONAL/BILLING		
O1	<p>What is your turn around time to provide CMS subsidies to clients once received?</p>	<p>Direct Subsidy, Low Income Premium Subsidy, Reinsurance Subsidy, and reduction of Late Enrollment Penalty amounts will be paid to OGB monthly. Pharmaceutical manufacturers are invoiced for Coverage Gap Discount</p>	

		<p>amounts on a quarterly basis and payment is remitted to OGB five (5) business days after the payments received from manufacturers have been confirmed with CMS (confirmation date is per the CMS calendar). You will be sent associated CMS LICS/reinsurance reconciliation payments received by SilverScript within 30 days. We also have a standardized reporting package to support all subsidy payments.</p>	
O2	<p>What is your STAR rating?</p>	<p>The Centers for Medicare & Medicaid Services (CMS) released its annual Star quality ratings on October 11, 2019, and SilverScript Medicare Part D Prescription Drug Plans improved from 3.5-stars to an overall 4-star rating for 2020. This rating includes all SilverScript EGWP plans. SilverScript is now the only Prescription Drug Plan (PDP) with over 500,000 members to be rated at 4 stars in 2020.</p>	
O3	<p>In response to recent CMS guidance, please describe how your auto-ship program has changed? Did you submit a waiver request to CMS and what impact does that have on your program?</p>	<p>CMS requires SilverScript to obtain consent for non-member-initiated new prescriptions received directly from the prescriber if it is the first time the member has used mail service under their current plan. These non-member-initiated prescriptions include autorenewals and provider-submitted prescriptions via phone, fax, and e-prescribing. SilverScript EGWP members do not have to provide consent for automatic refills.</p>	
O4	<p>Please indicate your process for handling the new CMS guidelines around Hospice and ESRD claims.</p>	<p>Our system is maintained annually to meet all call letter and regulatory needs, and includes the following:</p> <ul style="list-style-type: none"> -Reject specific medications for members whom CMS has indicated are in hospice or receiving dialysis treatments for the appropriate coverage determination -When member-level hospice/dialysis information is retroactive, for any claims that 	

		would have been subject to a coverage determination, SilverScript determines the appropriate payor, Part D or Part A (hospice) or B (dialysis/ESRD).	
O5	What is your end to end testing process for ensuring plans are set up per the clients requirements?	<p>All of CVS Caremark's testing is conducted in a pre-production and Client Test Environment (CTE) allowing us to make changes as needed until the expected outcome is reached. When test results are confirmed as satisfactory, the plan design will be moved to our production environment. Client Benefits (CB) conducts comprehensive testing which includes three steps:</p> <ul style="list-style-type: none"> • Processing Claims • Reviewing the Data • Verifying/Validating Results <p>We can produce reports from these environments that enable OGB to review, audit, and confirm its programs prior to implementation, as required. Also, we produce standard confirmation reports of new plan setups that will be reviewed with and approved by OGB prior to production implementation of OGB's program on the CVS Caremark systems.</p>	
O6	Contractor agrees to pass back monthly subsidies, quarterly coverage gap reimbursement, Catastrophic reinsurance, and low income cost sharing to OGB via check.	Yes	
P	Formulary - Medicare Part D		
P1	How many CMS-compliant Part-D formularies do you offer?	We offer four CMS compliant Part D formularies. We are providing the Platinum Formulary with Closed Wrap.	
P2	Describe the differences between the CMS-compliant Part-D formularies you offer.	For our EGWP, SilverScript offers multiple formularies based upon plan design and drug coverage needs. Our SilverScript Gold formulary focuses on lowest net cost and is the	

		most similar to our SilverScript PDP formulary. Our SilverScript Platinum formulary offers more mid-range coverage, while the SilverScript Copper formulary includes multi-source brands, driving lower net cost through strategic exclusions. Our SilverScript Bronze formulary offers the broadest drug coverage, maximizing CMS subsidies opportunities.	
P3	Does your organization contract with any other organization for formulary development and/or administration?	No	
P4	If your organization contracts with any other organization for formulary development and/or administration, please list 1) the organization and describe its role, 2) Fees that your organization pays for formulary development/administration, including formulary administration fees, and 3) The percent of rebates that are retained by the contracting organization.	Not applicable	
P5	How often are your CMS compliant Part D formularies reviewed?	The formularies utilized for EGWP plans are reviewed and approved by the Part D Services Pharmacy and Therapeutics Committee (P&T) and by the Centers for Medicare & Medicaid Services (CMS) on a monthly basis. The review includes which drugs will be covered on the formulary and any applicable utilization management edits & criteria.	
P6	Describe the committee(s)/team(s) involved in developing and managing your formularies?	Formulary development at SilverScript strictly follows CMS guidance for both new drug review timelines and P&T committee review. Our pharmacists and physicians review all new drugs and evaluate them for inclusion on our Medicare Part D formularies and appropriate tier position and utilization management edits, such as quantity limits or prior authorization, to help ensure safe and effective drug utilization. We track all new-to-market drugs and ensure that they are reviewed within the timeframes required by CMS.	

P7	What is the composition of your P&T Committee, and their credentials?	<p>The CVS Caremark National P&T Committee, who meets face-to-face on a quarterly basis and, as needed, on an ad-hoc basis, is an independent body of 22 independent health care professionals and academicians recognized as national experts and leaders in their fields of specialty. A unique feature of the P&T Committee is the inclusion of a pharmacoeconomist, whose input includes quality-of-life considerations, and a medical ethicist who provides unbiased feedback regarding the logic and appropriateness of P&T Committee decisions. Our P&T Committee includes 18 physicians of which one (1) is a medical ethicist, one (1) is a pharmacoeconomist, and two (2) are specialists in the care of the elderly or disabled. There are also four (4) pharmacists, including two (2) specialists in the care of the elderly or disabled.</p>	
P8	Describe the P & T Committee's formulary drug review and decision-making process.	<p>Our P&T Committee selects drugs that will deliver high quality clinical outcomes for members. We look at many key factors when evaluating new and existing drugs for inclusion on our formulary. Some of these factors include:</p> <ul style="list-style-type: none"> • Safety relative to other drugs with the same indication(s) and therapeutic action(s) • Efficacy relative to other drugs with the same FDA-approved indication(s) • Available dosage forms of the drug and the dosing interval for each approved indication. <p>New products must meet all drug admission criteria to be considered for addition to our formulary.</p>	
P9	Contractor confirms that committee(s)/team(s) involved in developing and managing your formulary (ies) do NOT utilize cost information	Yes	

	when determining whether the medication offers an clinically significant advantage that should provide it “preferred” status.		
P10	What are the criteria for evaluating an existing drug's formulary status?	We utilize peer-reviewed literature; recognized compendia; consensus documents; nationally sanctioned guidelines and other publications of the National Institutes of Health, Agency for Healthcare Research and Quality, and other organizations or government agencies; drug labeling approved by the Food and Drug Administration (FDA); and input from medical specialty practitioners. Market factors (i.e., upcoming generic launches, current utilization among drugs within a given therapeutic category) may also impact the drug selection process.	
P11	What are the criteria for adding a drug to your formulary?	Criteria used for adding a drug to the formulary is a based on CMS requirements and includes ensuring drugs meet the definition of a Medicare Part D eligible drug. Each drug class or category must include coverage of at least two drugs and that all or substantially all of the Protected Class drugs are covered on the formulary.	
P12	What are the criteria for deleting single-source brand drugs from your Part-D formulary?	Except in limited circumstances, such as removal from the market, new clinical guidelines, safety concerns, or a change in Medicare Part D eligibility, single-source brand drugs are generally not deleted during the plan year.	
P13	When a brand medication loses its patent protection, Contractor confirms that it is moved to “non-preferred” brand status when generics become available.	In almost all cases and subject to all CMS requirements, brand medications are either removed from the formulary or moved to non-preferred brand status when a new generic becomes available and is added to the formulary.	
P14	When a brand medication loses its patent protection, Contractor confirm that relevant step therapy programs are revisited and OGB is	Utilization management criteria developed by CVS Caremark for SilverScript are reviewed by external physicians and pharmacists and	

	provided the option to make the generic available as a step one medication.	approved by CMS as needed. We will work closely with you to determine if any current edits could be applied to the enhanced benefit.	
P15	Do you allow clients the option to delay single-source brand deletions from the Part-D formulary until the next plan year?	Except in limited circumstances, such as removal from the market, new clinical guidelines, safety concerns, or a change in Medicare Part D eligibility, single-source brand drugs are generally not deleted during the plan year. However, if these drugs are deleted from the Part-D formulary, they still may be available for coverage on the open enhanced benefit during the plan year and can be assessed for deletion from the enhanced benefit the next plan year.	
P16	How do you communicate formulary changes to your clients and their members outside of the CMS required notice?	<p>Abridged formularies are provided to all members as part of their welcome kit materials and annually in the Annual Notice of Change (ANOC) mailing. Comprehensive formularies are available by request for members. Members also have access to their drug coverage through tools that are available on caremark.com.</p> <p>For our template SilverScript formularies, our practice is to make negative formulary changes, whereby brands are replaced by generics, twice a year, usually on June 1 and September 1. Changes are also made as needed for market withdrawals such as manufacturer discontinuations or FDA product safety withdrawals.</p> <p>Midyear negative formulary changes require a 30-day advance notice to impacted members, except for immediate generic substitution (i.e., removal or change in the tier/cost sharing of a brand name drug on the formulary when substituting a new therapeutically equivalent generic drug) and removal of drugs withdrawn</p>	

		from the market, where notification could be retrospective.	
P17	Contractor can communicate formulary tier-status changes to OGB at least 60 days prior to changes being made.	CVS Caremark, through its affiliate, SilverScript, agrees to communicate EGWP and/or enhanced benefit formulary changes to OGB between 30-60 days in accordance with CMS rules & guidelines and enhanced benefit formulary timelines.	
P18	Contractor can communicate the impact of formulary tier-status changes (member impact and costs/savings) to OGB at least 60 days prior to changes being made.	CVS Health, through its affiliate SilverScript, agrees to communicate EGWP and/or enhanced benefit formulary changes to OGB between 30-60 days in accordance with CMS rules & guidelines and enhanced benefit formulary timelines and will include member impact information as well.	
P19	What percentage of your formulary consists of multi-source brand drugs?	Multi-source brand drugs make up approximately 21% of the drugs covered on 2020 SilverScript Copper Formulary (eff 4/1/2020).	
P20	What percentage of your formulary are extended release versions of medications?	Approximately 16% of the drugs covered on the 2020 SilverScript Copper formulary are extended release formulations.	
P21	"Medicare Part D Formularies" - Provide the formularies that you offer.	We have provided the applicable formulary lists.	

P22	Will you allow the employer to perpetually grandfather retirees for tier changes and utilization management programs? (other than B vs. D)	<p>EGWP members new to the plan or members impacted by a negative formulary change are eligible for a temporary supply of a transition-fill eligible non-formulary drug or formulary drug with utilization management edit (i.e., prior authorization, step therapy, quantity limit, daily dose, or age requirements) with a minimum of a 30 days' supply during the first 90 days of enrollment.</p> <p>In addition, OGB would be allowed to grandfather coverage of tier changes and UM programs for non-Med D drugs through the enhanced benefit offering/OHI/open wrap.</p>	
Q	MISC		

Q1

Retail Network	Yes	No	Not Applicable
a. All pharmacies are required by contract to maintain adequate professional liability coverage for all risks associated with dispensing errors, patient counseling, and quality assurance activities.	Yes.		
b. All pharmacies are required by contract to submit claims electronically via point-of-sale devices.	Yes.		
c. Pharmacy must make an effort to collect Drug Enforcement Administration ("DEA") number or other provider identifier and submit it to support Drug Utilization Review ("DUR").	Yes.		
d. All pharmacies are required by contract to accept "lesser of" pricing – the lower of Usual and Customary ("U&C") Pricing, Maximum Allowable Costs ("MAC"), or eligible charge.	Yes.		
e. All pharmacies are required by contract to review concurrent DUR messages and take action as appropriate.	Yes.		
f. All pharmacies are required by contract to actively encourage Generic substitution.	Yes.		
g. All pharmacies are required by contract to support Formulary programs by informing patients when a non-formulary drug has been prescribed and contact the physician.	Yes.		
h. All pharmacies are required by contract to cooperate in health management/disease management programs offered through the network.	Yes.		
i. All pharmacies are required by contract to dispense generic drugs whenever possible and abide by the pricing of the MAC program.	Yes.		
j. All pharmacies are required by contract to hold OGB Plan Participants harmless in the event of an overcharge.	Yes.		

k.	All pharmacies are required by contract to counsel patients about their medications and their compliance with therapy.	Yes.		
l.	Contractor will add pharmacies where access does not meet OGB standards.	Yes.		
m.	Ability to offer multiple networks for OGB.	Yes.		
n.	Perform on-site audits of 20% or more of your pharmacies on a quarterly basis.	Yes.		
o.	If requested, perform an on-site audit of a specified pharmacy.	Yes.		
p.	Return all audit recoveries to OGB.	Yes.		
q.	Each of the following factors are included in on-site audits:			
	▪ Physician Dispense as Written ("DAW") use	Yes.		
	▪ Concurrent DUR Intervention	Yes.		
	▪ Package Size Submitted	Yes.		
	▪ U&C Pricing	Yes.		
	▪ Generic Dispensing	Yes.		
	▪ Controlled Substance Dispensing	Yes.		
	▪ Compound Dispensing	Yes.		
	▪ Days of Supply	Yes.		
	▪ Return to Stock	Yes.		
	▪ Claim Cost	Yes.		
	▪ Claim Volume	Yes.		
	▪ Refill Rate	Yes.		
	▪ Units per Claim	Yes.		
	▪ DEA (physician ID) Submission	Yes.		
r.	Contractor's pharmacy relations department will provide the following on behalf of OGB:			
	▪ Ongoing network pharmacy newsletter communication	Yes.		
	▪ Pharmacy help-desk toll-free number	Yes.		
	▪ Local continuing education programs	Yes.		
	▪ Written continuing education programs	Yes.		
s.	To identify a local pharmacy in your network, the following tools are available to OGB Plan Participants at no charge:			
	▪ Online and Hard Copy Directories	Yes.		
	▪ Toll-free customer service line	Yes.		
	▪ Online look up via zip code	Yes.		
t.	Pharmacy report card available for OGB that shows in detail the performance of specific pharmacies.	Yes.		

u. Contractor will pay pharmacies from reserve funds and then replace funds with OGB invoicing (rather than waiting to receive funds from OGB before making payment).	Yes.		
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Q2	Please confirm that OGB will be recognized as a preferred client relationship and should benefit from yearly pricing improvements provided to any other clients in Contractor's "book of business" with similar size and plan designs. Essentially, if Contractor offers better pricing to another client with a similar size and plan design as OGB during the Contract term, OGB will benefit from the lesser pricing arrangement and receive the benefit of any offered enhancements	CVS Caremark confirms.	
Q3	Because CMS approval is required for member enrollment in an EGWP, please confirm the timing of ID Card delivery for EGWP members.	CVS Caremark or its affiliate will mail identification cards to the homes of newly enrolled EGWP Plan members within four (4) business days of notification of CMS approval of the Member's enrollment.	
Q4	Please confirm which funds received from CMS will be remitted to OGB within ten (10) business days of receipt.	CVS Caremark or its affiliate will remit any funds received applicable to Plan Participants in Medicare Part D on behalf of OGB, such as direct subsidies, coverage gap, and reinsurance, within ten (10) business days of receipt from CMS.	

FOR PUBLIC USE

ATTACHMENT II: PRICING

COMMERCIAL (NON-MED D POPULATION) PRICING

Retail Network Pricing - Broad	January 1, 2021 through December 31, 2021
Brand Discount: The annual average Brand effective discount guarantee rate.	AWP – █████
Generic Discount: The annual overall Generic discount guarantee.	AWP – █████
Dispensing Fee: The overall annual guarantee.	\$ █████ per Claim
Retail 90 Network Pricing - Broad	January 1, 2021 through December 31, 2021
Brand Discount: The annual average Brand effective discount guarantee rate.	AWP – █████
Generic Discount: The annual overall Generic discount guarantee	AWP – █████
Dispensing Fee: The overall annual guarantee.	\$ █████ per Claim
Mail Pricing	January 1, 2021 through December 31, 2021
Brand Discount: The annual average Brand effective discount guarantee rate.	AWP – █████%
Generic Discount: The annual overall Generic discount guarantee.	AWP – █████%
Dispensing Fee: It is expected this will be zero for all Claims.	\$ █████ per Claim
Specialty and Retail Specialty Pricing	January 1, 2021 through December 31, 2021
Minimum discount for all new products in new therapeutic classes	AWP – █████
Aggregate annual discount guarantee across all specialty drugs (not filled through retail). This will include all specialty products, including bio-generics, biosimilars, limited distribution, etc.	AWP – █████
Aggregate annual discount guarantee across all specialty drugs filled through retail. This will include all specialty products, including bio-generics, biosimilars, limited distribution, etc.	AWP – █████
Dispensing fee for specialty Claims filled through specialty pharmacy	\$ █████ per Claim
Dispensing fee for specialty Claims filled through retail pharmacy	\$ █████ per Claim
Minimum Rebate Guarantees (Exclusion Formulary)	January 1, 2021 through December 31, 2021

Name of Formulary	CVS Caremark Standard Control Formulary with Advanced Control Specialty Formulary
Minimum annual Rebate guarantee per retail network Brand Claim	\$ [REDACTED] per Brand Claim
Minimum annual Rebate guarantee per retail 90 network extended supply Brand Claim	\$ [REDACTED] per Brand Claim
Minimum annual Rebate guarantee per mail Brand Claim	\$ [REDACTED] per Brand Claim
Minimum annual Rebate guarantee per retail specialty network Claim	\$ [REDACTED] per Brand Claim
Minimum annual Rebate guarantee per specialty Claim	\$ [REDACTED] per Brand Claim
Admin Fee per final net paid Claim	January 1, 2021 through December 31, 2021
Admin fee per final net paid retail Claim	\$ [REDACTED] per Claim
Admin fee per final net paid retail 90 extended supply Claim	\$ [REDACTED] per Claim
Admin fee per final net paid mail Claim	\$ [REDACTED] per Claim
Admin fee per final net paid specialty pharmacy Claim	\$ [REDACTED] per Claim
Admin fee per final net paid retail specialty Claim	\$ [REDACTED] per Claim

Commercial	January 1, 2021 through December 31, 2021
Monthly Administrative Service Fee	\$ [REDACTED]

EGWP PRICING

Retail Network Pricing (Base Retail Network) SilverScript Medicare Part D Network	January 1, 2021 through December 31, 2021
Brand Discount: The annual average Brand effective discount guarantee rate.	AWP - [REDACTED] % Long Term Care (LTC): AWP - [REDACTED] % Home Infusion (HIF): AWP - [REDACTED] % Indian Health Service, Tribal and Urban (IHS): AWP - [REDACTED] % Territory (TER): AWP - [REDACTED] %
Generic Discount: The annual overall Generic discount guarantee.	AWP - [REDACTED] % Long Term Care (LTC): AWP - [REDACTED] % Home Infusion (HIF): MAC or AWP - [REDACTED] % Indian Health Service, Tribal and Urban

	(IHS): AWP - ██████ % Territory (TER): MAC or AWP - ██████ % Brand & Generic: \$ ██████ per Claim
Dispensing Fee: The overall annual guarantee.	Long Term Care (LTC): Brand: \$ ██████ per Claim Generic: \$ ██████ per Claim Home Infusion (HIF): Brand: \$ ██████ per Claim Generic: \$ ██████ per Claim Indian Health Service, Tribal and Urban (IHS): Brand: \$ ██████ per Claim Generic: \$ ██████ per Claim Territory (TER): \$ ██████ per Claim
Retail 90 Network Pricing – Broad – Medicare Extended Day Supply Network	January 1, 2021 through December 31, 2021
Brand Discount: The annual average Brand effective discount guarantee rate.	AWP – ██████ %
Generic Discount: The annual overall Generic discount guarantee.	AWP – ██████ %
Dispensing Fee: The overall annual guarantee.	\$ ██████ per Claim
Mail Pricing	January 1, 2021 through December 31, 2021
Brand Discount: The annual average Brand effective discount guarantee rate.	AWP – ██████ %
Generic Discount: The annual overall Generic discount guarantee.	AWP – ██████ %
Dispensing Fee: It is expected this will be zero for all Claims.	\$ ██████ per Claim
Specialty and Retail Specialty Pricing	January 1, 2021 through December 31, 2021
Minimum discount for all new products in new therapeutic classes	AWP – ██████ %
Aggregate annual discount guarantee across all specialty drugs (not filled through retail). This will include all specialty products, including bio-generics, biosimilars, limited distribution, etc.	AWP – ██████ %
Aggregate annual discount guarantee across all specialty drugs filled through retail. This will include all specialty products, including bio-	AWP – ██████ %

generics, biosimilars, limited distribution, etc.	
Dispensing fee for specialty Claims filled through specialty pharmacy	\$ [REDACTED] per Claim
Dispensing fee for specialty Claims filled through retail pharmacy	\$ [REDACTED] per Claim
Minimum Rebate Guarantees (Exclusion Formulary w closed wrap)	January 1, 2021 through December 31, 2021
Name of Formulary	Platinum Formulary with Closed Wrap
Minimum annual Rebate guarantee per retail network Brand Claim	\$ [REDACTED] per Brand Claim
Minimum annual Rebate guarantee per retail 90 network extended supply Brand Claim	\$ [REDACTED] per Brand Claim
Minimum annual Rebate guarantee per mail Brand Claim	\$ [REDACTED] per Brand Claim
Minimum annual Rebate guarantee per retail specialty network Claim	\$ [REDACTED] per Brand Claim
Minimum annual Rebate guarantee per specialty Claim	\$ [REDACTED] per Brand Claim
Admin Fee per final net paid Claim	January 1, 2021 through December 31, 2021
Admin fee per final net paid retail Claim	\$ [REDACTED] per Claim (PBM Admin Fee) + \$ [REDACTED] per Member per month ("PMPM") (Self-funded EGWP Admin Fee)
Admin fee per final net paid retail 90 extended supply Claim	\$ [REDACTED] per Claim (PBM Admin Fee) + \$ [REDACTED] PMPM (Self-funded EGWP Admin Fee)
Admin fee per final net paid mail Claim	\$ [REDACTED] per Claim (PBM Admin Fee) + \$ [REDACTED] PMPM (Self-funded EGWP Admin Fee)
Admin fee per final net paid specialty pharmacy Claim	\$ [REDACTED] per Claim (PBM Admin Fee) + \$ [REDACTED] PMPM (Self-funded EGWP Admin Fee)
Admin fee per final net paid retail specialty Claim	\$ [REDACTED] per Claim (PBM Admin Fee) + \$ [REDACTED] PMPM (Self-funded EGWP Admin Fee)

EGWP	January 1, 2021 through December 31, 2021
Monthly Administrative Service Fee	\$ [REDACTED]

For the EGWP Wrap Enhanced benefit, Claims will be included in pricing discount and dispensing fee guarantees. The Wrap Enhanced benefit is a PBM service administered outside of the SilverScript Insurance Company Prescription Drug Program (PDP) by CVS Caremark.

Pricing guarantees are measured and reconciled on a component basis. MAC, if applicable, is managed to achieve pricing guarantees within each component while

maintaining a MAC unit price at mail that is equal to or lower than the MAC unit price at retail.

Brand Drug guarantees and Generic Drug guarantees for Claims processed through the tertiary networks indicated in the table above (HIF, LTC, IHS, TER) shall be reconciled in aggregate with the Brand Drug guarantees and Generic Drug guarantees, as applicable, for the broad SilverScript Medicare Part D Network.

CVS Caremark will supply a monthly MAC list by NDC and channel to OGB.

The amount billed to OGB will be equal to the amount paid to retail pharmacies. OGB will pay the lower of the retail pharmacy's usual and customary price, MAC price plus dispensing fee (if applicable), or discount price plus dispensing fee. OGB acknowledges that retail pharmacy rates and fees are variable and in a transparent arrangement Claims will process at the retail pharmacy paid rate. Any applicable sales tax will be added to the Claim cost unless OGB submits documentation confirming its exemption from applicable sales and use taxes.

The participating pharmacy will collect from the Member the lowest of the discounted cost plus dispensing fee and applicable taxes, applicable cost share, or the participating pharmacy's usual and customary price.

Reconciliation of all financial settlements (i.e. performance guarantees, Formulary guarantee true-up, generic guarantees, Rebates, etc.) will be made to OGB within one-hundred and twenty (120) days from the close of each reporting period.

CVS Caremark shall render payment to OGB for all Rebates within one hundred twenty (120) days after termination of the Contract. In addition, all pricing guarantees will be trued up and any shortfalls will be paid to OGB within one hundred twenty (120) days after said termination.

Any billing formula and all related financial guarantees stated herein will be based on the AWP and associated discount on the date of service of each individual prescription Claim.

All billing discounts and related guarantees will be calculated using only the billing formula used to process the Claim. No other monies (i.e. audit savings, clinical savings, therapeutic interchange savings, DUR savings, etc.) will be included in the reconciliation of any billed amounts, guarantees or otherwise.

The CVS Caremark Retail-90 Network is a 90 day network comprised of many major chains and independent pharmacies providing the combination of member access and market competitive pricing. CVS Caremark Retail-90 Network pricing is applicable for non-specialty Claims equal to or greater than Client's qualified retail Plan design limits, and filled by a participating CVS Caremark Retail-90 Network pharmacy. Claims up to Client's qualified retail days' supply Plan design limits can be filled at any Participating Pharmacy. Claims greater than Client's retail Plan design limits shall only be filled by a CVS Caremark Retail-90 Network pharmacy. Implementation of CVS Caremark's Maintenance Choice Program and/or a mandatory mail plan design may limit the implementation of this network.

The Medicare Extended Days Supply Network is a subset of the SilverScript Medicare Part D Network. Extended Days Supply pricing is applicable for non-specialty Claims equal to or greater than 84 days' supply filled by a participating Extended Days Supply Network Pharmacy. Claims greater than OGB's qualified retail day supply plan design limit shall only be filled by an Extended Days Supply Network Pharmacy.

For compound drug Claims, CVS Caremark applies the NCPDP D.0 standard. For each compound drug Claim, the submitting pharmacy shall provide the following: (a) compound indicator; (b) eleven-digit NDC, quantity, and submitted ingredient cost for each component in the recipe; (c) total quantity and total Usual & Customary price; and (d) level of effort value. CVS Caremark shall determine the appropriate ingredient cost, or NDC, for each component using the lower of (1) the AWP discount; (2) MAC; or (3) the submitted ingredient cost. The level of effort charge will be applied in addition to the appropriate dispensing fee.

Brand Discount and Dispensing Fee Guarantees will be based on the following reconciliation:	
Single Source Brands	Included
Multi Source Brands not adjudicated with a DAW-5 code	Included
Exclusive Distribution Drugs	Excluded
Limited Distribution Drugs	Excluded
Glucometer test strips	Included
OTC Brand Drugs - (if covered by Plan)	Included
Generic Discount and Dispensing Fee Guarantees will be based on the following reconciliation:	
Single Source Generics	Included
Multi Source Generics (both MAC and non-MAC'd)	Included
Brands adjudicated with a DAW-5 code	Included
Patent Litigated products	Included
Limited Supply Generic Drugs	Included
Biosimilars (Specialty Generics) dispensed at retail pharmacies (not at the PBM specialty pharmacies)	Included
Exclusive Distribution Drugs	Excluded
Limited Distribution Drugs	Excluded
Glucometer test strips	Included
OTC Generics - (if covered by Plan)	Included
Effective Rate Guarantees Exclusions (Brand and Generic Claims)	
Claims where Vendor negotiated rate was NOT the basis for adjudication (i.e. U&C Claims)	Excluded
Compound Claims	Excluded

Direct Member Reimbursement/Paper Claims	Excluded
Claims with calculated discount of greater than 95% (must be explained to and accepted by OGB prior to including)	Excluded
Secondary/COB Claims (including subrogation)	Excluded
In-house or 340b pharmacy	Excluded
Vaccines	Excluded
Claims through Department of Veterans Affairs (VA) pharmacies	Excluded

For purposes of the Federal Anti-Kickback Statute, Rebates paid to OGB shall constitute and shall be treated as discounts against the price of drugs within the meaning of 42 U.S.C. 1320a-7b(b)(3)(A).

Commercial Rebate guarantees are conditioned upon alignment with CVS Caremark Performance Drug List – Standard Control and alignment with CVS Caremark Advanced Control Specialty Formulary™.

EGWP Rebate guarantees are conditioned upon alignment with Silver Script Platinum Formulary with Closed Wrap Enhanced Benefit (which may be referred to as Other Health Insurance or “OHI” in communications).

OGB will receive the greater of the aggregate minimum Rebate guarantees or 100% of Rebates plus manufacturer administrative fees received by CVS Caremark for negotiating and administering Rebate agreements, quoted herein. For the purpose of this financial offer, the “minimum Rebate guarantee” or “Rebate” includes formulary and price protection rebates collected by CVS in its capacity as a group purchasing organization on behalf of OGB, and manufacturer administrative fees received by CVS Caremark that are attributable to the utilization of prescription drugs by OGB’s Members.

Within ninety (90) days of the beginning of each calendar quarter, CVS Caremark will remit to OGB the Minimum Rebate Guarantee amounts attributable to Claims processed during the prior calendar quarter. No minimum Rebate shall be credited for any Generic Drug Claim, whether such Claim is filled with a Generic Drug or by a Brand Drug dispensed in lieu of a Generic Drug at the Generic Drug reimbursement rate. Final reconciliation between Rebates paid and Rebates collected by CVS Caremark in aggregate shall be performed annually, within ninety (90) days after the end of the calendar year.

To qualify for the minimum Rebate guarantees, the Plan Participants under this Agreement must be covered under a three-tier qualifying plan design. A three-tier qualifying plan design consists of a plan design with at least a \$15.00 co-payment differential between tier 2 and tier 3 (the highest Cost Share tier) covered products, at least a \$15.00 differential in the minimum co-payment for coinsurance, or a differential of coinsurance 1.5 times, or 50 percentage points, between the tier 2 and tier 3 (the highest Cost Share tier) covered products (for example, if tier 2 covered product coinsurance was 20%, tier 3 covered product would need to be 30% to qualify).

Rebate Guarantees	
Single Source Brands	Included
Multi Source Brands	Included with the exception of DAW 5
Biosimilars	Included

OTC Brand Drugs (if covered by Plan)	Included
Provide any exclusions to the Rebate guarantees:	<p>CVS Caremark will exclude the following from Rebate guarantees:</p> <ul style="list-style-type: none"> • 340B Claims; • Compound drug Claims; • Paper or Member submitted Claims; • Coordination of Benefits (COB) or secondary payor Claims; • Vaccine and vaccine administration Claims; <p>Wrap Enhanced Benefit Claims will be excluded from minimum Rebate guarantees, but 100% of any Rebates earned for such Claims will be passed through to OGB.</p>
The following discloses sources of manufacturer revenue received by CVS Caremark that are attributable to OGB Member Claims utilization <u>and</u> an indication of whether each item will be <u>included in the pass-through</u> of Rebates to OGB.	
Formulary/Access rebates	Included
Market Share rebates	Included
Performance/Incentive rebates	Included
Data fees	Not applicable (OGB Claims are excluded from deidentified data sales)
Manufacturer administration fees	Included
Inflation caps / price protection	Included
Compliance program funding	Excluded
Clinical program support/funding	Excluded
Therapeutic intervention funding	Not applicable
Specialty drug rebates/point of service discounts	Included
Specialty clinical/case management funding	Excluded
Specialty compliance program funding	Excluded
Mail Order volume discounts	Excluded
Other (please describe)	Not applicable

CREDITS AND ALLOWANCES

This Section sets forth various credits to be paid or credited by CVS Caremark to OGB (collectively "Client Credits"). It is the intention of the parties that, for purposes of the Federal Anti-Kickback Statute, these Client Credits shall constitute and shall be treated as discounts against the price of drugs within the meaning of 42 U.S.C. 1320a 7b(b)(3)(A). In addition, OGB acknowledges and agrees that, as a condition to its right to receive Client Credits from CVS Caremark, all Client Credits received shall be used exclusively for providing benefits to Plan Participants and defraying the reasonable expense of administering the Plan.

CVS Caremark agrees to provide OGB annual credit in the amount up to \$ [REDACTED] per Member which will be available during the term of the contract as provided in Attachment I: Scope of Work, Task (1) Implementation. The number of Members shall be based on the information provided by OGB during this process. This credit may be used to offset certain expenses incurred by OGB in the administration of OGB's prescription benefit plan or the services provided by CVS Caremark during the term. The credit, for example, may be applied to offset legitimate implementation expenses, communication expenses, Member I.D. cards, postage, special programming charges, Fees and expenses from OGB-engaged consultants associated with projects related to pharmacy benefits or specialty drug medical benefit management, Fees and expenses for third party ongoing reviews/audits or any other consulting services or applied to clinical programs offered by CVS Caremark. OGB will be requested to provide reasonable documentation of expenses incurred that are to be applied to this credit. Alternatively, OGB may elect to have this credit applied to its monthly invoices on a prorated basis. If OGB terminates this Agreement prior to the expiration of the contract term for any reason other than CVS Caremark breach, or if CVS Caremark terminates the agreement as a result of OGB's breach, OGB shall repay CVS Caremark a pro rata portion of the applied general credit amount based upon the number of months remaining in the contract term.

CVS Caremark shall provide OGB with annual audit credit of up to \$ [REDACTED] for the term of the contract as provided in Attachment I: Scope of Work, Task (3) Pharmacy Benefits Manager Services. This annual credit provided to OGB can be applied to offset costs incurred by OGB in the administration of an audit pursuant to the terms of the Agreement. This audit credit will be credited to OGB's monthly invoices. Identification of the expenses attributable to this audit credit shall be mutually agreed upon. OGB shall provide CVS Caremark with documentation of expenses actually incurred in the form of an invoice, an account statement, or other detailed documentation. Expenses applied to this credit will not exceed fair market value of such expenses. If OGB terminates this Agreement prior to the expiration of the contract term for any reason other than CVS Caremark breach, or if CVS Caremark terminates the agreement as a result of OGB's breach, OGB shall repay CVS Caremark a pro rata portion of the applied audit credit amount based upon the number of months remaining in the contract term.

CVS Caremark shall provide OGB with one time implementation credit up to \$ [REDACTED] per net new Member implementation credits as provided in Attachment I: Scope of Work, Task (1) Implementation. This credit can be used to offset typical and/or mutually agreed upon implementation costs in transferring from the current provider to CVS Caremark. OGB shall be responsible for all transition and implementation expenses in excess of the implementation credit provided to OGB as set forth above. Examples of transition and implementation expenses include costs of customized Member I.D. cards, postage expense for direct mail of I.D. cards and other communication materials to Members, and special programming required by CVS Caremark or OGB's prior prescription benefit manager to provide data to CVS Caremark. Identification of the costs shall occur no later than six (6) months after the effective date of the Agreement. OGB shall provide CVS Caremark with documentation of eligible expenses directly incurred by OGB in the form of an invoice, an account statement, or other detailed documentation. For agreed upon implementation or transition services provided by CVS Caremark towards this credit, CVS Caremark shall provide expense detail for such items. If OGB's Agreement with CVS Caremark is terminated prior to the expiration of the contract term for any reason (other than CVS Caremark's breach), or if CVS Caremark terminates the Agreement as a result of OGB's breach, OGB will repay CVS Caremark a pro rata portion of the applied implementation credit amount based upon the number of

months remaining in the contract term. The parties acknowledge and agree that the implementation credits provided by CVS Caremark are commercially reasonable and necessary services related to the implementation of this Agreement and represent fair market value for the services provided.

GENERAL PRICING TERMS AND CONDITIONS

Shipping fees and/or postage will not be increased if CVS Caremark's third party carrier increases its charges to CVS Caremark.

The financial provisions in this emergency contract are based upon information provided by OGB (or OGB's authorized representative) during the pricing request process. Subject to written notice to OGB within 30 days and upon written agreement between OGB and Caremark, Attachment II: Pricing may be modified or amended in a manner designed to account for the impact of events identified below. Such written notice will include CVS Caremark's explanation of the manner in which the modification accounts for the impact of the event.

1. OGB-initiated change to pharmacy benefit program, plan design, or formulary alignment, provided, however, a full replacement Consumer Driven Health Plan (CDHP) will not, in and of itself, trigger any pricing adjustment.
2. Product offering decisions by drug manufacturers that result in a reduction of Rebates, including the introduction of a lower cost alternative product which may replace an existing rebatable brand product; an unexpected launch of a generic product ahead of the anticipated generic date; or a branded product converted to OTC status, recalled or withdrawn from the market;
3. Any government imposed change, including changes in CMS guidelines for government regulated programs, if applicable, which materially impacts the current economics of the rebating process with pharmaceutical manufacturers and have a material adverse impact on Rebates that CVS Caremark receives; or
4. OGB's failure to implement, maintain, or satisfy the pricing conditions set forth in the Agreement.

CLINICAL MANAGEMENT PROGRAMS

Clinical Management Fees		January 1, 2021 through December 31, 2021
All-inclusive total Clinical Management Fee for Commercial		\$ [REDACTED] PMPM
All-inclusive total Clinical Management Fee for EGWP		\$ [REDACTED] PMPM
Commercial Therapeutic Prior Authorization Administration (Non-POS Edits)		\$ [REDACTED] per review
Commercial Appeals Administration		First Level Appeals: \$ [REDACTED] per request Second Level Appeals: \$ [REDACTED] per request Urgent Appeals (Combination of 1st and 2nd Level Appeals): \$ [REDACTED] per request
EGWP Therapeutic Prior Authorization Administration (Non-POS Edits)		[REDACTED]
EGWP Appeals Administration		[REDACTED]

For the pricing of Self-Funded EGWP Medicare Services, please refer to the attached Self-Funded EGWP Part D Fee Schedule at the end of this document.

Please note that rates and fees are subject to change based on changes in CMS requirements.

COMMERCIAL (OPTIONAL)

Charges or services not identified in this Attachment II: Pricing and/or changes in pricing resulting from a change in the scope of services shall be quoted upon request.

Name of Clinical Management Programs	Description	Description of the Cost Savings	Contractor Per Plan Participant Per Month Cost
Transform Diabetes Care	Our Transform Diabetes Care™ program is intended to address the increasing costs and unique clinical needs associated with the growing prevalence of diabetes. This program can help plans control their trend and improve outcomes for their Members with diabetes	Will target an aggregate, [REDACTED] point decrease in A1C among the uncontrolled (A1C >7%) portion of a OGB's diabetic population	Quoted upon request.

	to optimize health care savings:		
Drug Savings Review (Enhanced Concurrent and Retrospective DUR)	Retrospective and Concurrent at Mail focus clinical appropriateness and managing drug trend	OGB savings can vary depending on drug mix and utilization. A typical OGB can expect savings of █%.	\$█ PMPM or \$█ per all Rx
Condition Alerts Complete	Identifies evidence-based opportunities for improved pharmacy and medical care for more than 100 conditions through ongoing review and analysis of pharmacy and medical claims, and lab values.	Savings are attributed to total health care cost avoidance due to optimizing treatment in accordance with credible clinical guidelines, and will vary due to individual OGB characteristics	\$█ PMPM
Condition Alerts Select Commercial	Identifies evidence-based opportunities for improved pharmacy and medical care for the more prevalent & costly conditions through ongoing review and analysis of pharmacy and medical claims, and lab values	Savings are attributed to total health care cost avoidance due to optimizing treatment in accordance with credible clinical guidelines, and will vary due to individual OGB characteristics	\$█ PMPM
Condition Alerts Select Medicare	Identifies evidence-based opportunities for improved pharmacy and medical care for the more prevalent & costly conditions through ongoing review and analysis of pharmacy and medical claims, and lab values.	Savings are attributed to total health care cost avoidance due to optimizing treatment in accordance with credible clinical guidelines, and will vary due to individual OGB characteristics	\$█ PMPM
Condition Alerts Quality	Identifies evidence-based opportunities for improved pharmacy and medical care for conditions	Savings are attributed to total health care cost avoidance due to optimizing treatment	\$█ PMPM

	linked to select 2015 HEDIS measures through ongoing review and analysis of pharmacy and medical claims, and lab values.	in accordance with credible clinical guidelines, and will vary due to individual OGB characteristics	
Condition Alerts HIV	Identifies evidence-based opportunities for improved pharmacy and medical care for HIV through ongoing review and analysis of pharmacy and medical claims, and lab values.	Savings are attributed to total health care cost avoidance due to optimizing treatment in accordance with credible clinical guidelines, and will vary due to individual OGB characteristics	\$█ PMPM
Pharmacy Advisor Counseling	Provides one-on-one pharmacist counseling, face to face or by phone to improve adherence and close gaps in care for Members with targeted conditions.	OGB-specific (Medical savings based on PCEM model)	Pricing for Commercial Rate Card: Pharmacy Advisor Counseling at CVS: \$█ PMPM Pharmacy Advisor Counseling all channels: \$█ PMPM
Specialty Guideline Management	Utilization management for specialty medications under the pharmacy benefit.	Up to 7% cost avoidance of specialty spend under the pharmacy benefit	\$█ per review, No additional cost under an Exclusive Specialty arrangement.
Care Management/ Disease Management	AccordantCare Rare is our nurse care management solution for Members across 17 rare conditions. The conditions include the AccordantCare	The program generates on average an estimated █ ROI after program fees are considered each year. CVS	\$█ Per Engaged Member Per Month

	Specialty conditions listed above plus the following nine additional conditions: amyotrophic lateral sclerosis, chronic inflammatory demyelinating polyradiculoneuropathy, dermatomyositis, epilepsy, myasthenia gravis, Parkinson's disease, polymyositis, scleroderma and sickle cell disease. For CVS/specialty patients, a care management nurse is embedded into the Specialty CareTeams	Caremark guarantees a OGB's fees paid into the program via [REDACTED] Fees at Risk for ROI [REDACTED] Fees at Risk for Clinical/Operational Metrics.	
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EGWP (OPTIONAL)

Name of Clinical Management Programs	Description	Description of the Cost Savings	Contractor Per Plan Participant Per Month Cost
Condition Alerts Complete	Identifies evidence-based opportunities for improved pharmacy and medical care for more than 100 conditions through ongoing review and analysis of pharmacy and medical claims, and lab values.	Savings are attributed to total health care cost avoidance due to optimizing treatment in accordance with credible clinical guidelines, and will vary due to individual OGB characteristics	\$ [REDACTED] PMPM
Condition Alerts Select Medicare	Identifies evidence-based opportunities for improved pharmacy and medical care for the more prevalent & costly conditions through ongoing review and	Savings are attributed to total health care cost avoidance due to optimizing treatment in accordance with credible clinical guidelines, and will	\$ [REDACTED] PMPM

	analysis of pharmacy and medical claims, and lab values.	vary due to individual OGB characteristics	
Condition Alerts Quality	Identifies evidence-based opportunities for improved pharmacy and medical care for conditions linked to select 2015 HEDIS measures through ongoing review and analysis of pharmacy and medical claims, and lab values.	Savings are attributed to total health care cost avoidance due to optimizing treatment in accordance with credible clinical guidelines, and will vary due to individual OGB characteristics	\$ [REDACTED] PMPM
Condition Alerts HIV	Identifies evidence-based opportunities for improved pharmacy and medical care for HIV through ongoing review and analysis of pharmacy and medical claims, and lab values.	Savings are attributed to total health care cost avoidance due to optimizing treatment in accordance with credible clinical guidelines, and will vary due to individual OGB characteristics	\$ [REDACTED] PMPM
Transform Diabetes Care	Our Transform Diabetes Care™ program is intended to address the increasing costs and unique clinical needs associated with the growing prevalence of diabetes. This program provides comprehensive and personalized diabetes care management.	[REDACTED] guaranteed ROI based on medical claims data	\$ [REDACTED] PMPM (price subject to change for OGBs with a diabetes prevalence greater than 15% of the total population)
Care Management/ Disease Management	Accordant Care Rare is our nurse care management solution for Members across the following rare conditions: multiple sclerosis, rheumatoid	The program generates on average an estimated [REDACTED] ROI after program fees are considered each year. CVS	\$ [REDACTED] Per Engaged Member Per Month (15,000 lives minimum)

	<p>arthritis, Crohn's disease, ulcerative colitis, hemophilia, cystic fibrosis, systemic lupus erythematosus, Gaucher disease, amyotrophic lateral sclerosis, chronic inflammatory demyelinating polyradiculoneuropathy, dermatomyositis, epilepsy, myasthenia gravis, Parkinson's disease, polymyositis, scleroderma and sickle cell disease. For CVS/specialty patients, a care management nurse is embedded into the Specialty Care Teams.</p>	<p>Caremark guarantees a OGB's fees paid into the program via [REDACTED] Fees at Risk for ROI & [REDACTED] Fees at Risk for Clinical/Operational Metrics.</p>	
<p>Pharmacy Advisor Counseling</p>	<p>Provides one-on-one pharmacist counseling, face to face or by phone to improve adherence and close gaps in care for Members with targeted conditions.</p>	<p>Guarantees are client specific (based on metric performance in the previous measurement period).</p>	<p>[REDACTED] PMPM</p>

FOR PUBLIC USE

ADMINISTRATION FEE SCHEDULE FOR SELF-FUNDED INDIRECT WAIVER PDP EGWP PLAN

Administration Fee Schedule for Self-Funded Indirect Waiver PDP			
Services		Pricing Metric	Price
Fee for Self-Funded EGWP Services 1-8		PMPM	\$
1	<p>Core Administrative Service Package: Includes:</p> <ul style="list-style-type: none"> • Implementation and maintenance of Medicare specified benefit set-up parameters (e.g. TrOOP) • Incremental programming and associated maintenance/management requirements relating to unique Medicare electronic Claims adjudication (Accumulations Management, Vaccine processing, Automated TrOOP Transfer, etc.) • Varied Claims adjustment activities inherent in Medicare Part D program (retro LICs, eligibility, COB, etc) • Prescription Drug Event file submission and response file administration (reject resolution and resubmission) • Pre-Enrollment contact center support • Application processing and eligibility management services • Standard PDP Pre-Enrollment website <p>Required Clinical Programs Includes:</p> <ul style="list-style-type: none"> • POS Safety Edits • Retrospective DUR • Core Retrospective Safety Review • Core Safety and Monitoring • Enhanced Safety and Monitoring • Medication Therapy Management Program • High Risk Medication (Medicare Part D) <p>Standard SilverScript EGWP Clinical Programs Includes:</p> <ul style="list-style-type: none"> • Pharmacy Advisor Support <ul style="list-style-type: none"> – Gaps in Care – Adherence to Drug Therapy – ReadyFill at Mail (may opt-out) • Drug Savings Review (Retrospective only) • Diabetic Meter (may opt-out) 		included
2	<p>Explanation of Benefits</p> <ul style="list-style-type: none"> • Includes 1 monthly statement produced and mailed to each utilizing beneficiary, and a final statement for any beneficiary whose enrollment is terminated, as per CMS requirements 		included
3	<p>Standard PDP Pre-Enrollment Materials</p> <ul style="list-style-type: none"> • Includes: Summary benefit packet, cover letter and group enrollment, all based on private labeled version of SSI Std templates w/variable fields for plan design and other specified OGB specific information 		included

4	PDP Post-enrollment Materials: <ul style="list-style-type: none"> Includes: production and distribution of Standard enrollment materials; including a welcome kit for the initial plan year comprised of acknowledgement letter, EOC, abridged formulary, pharmacy listing, ID card, as well as other correspondence associated as needed with the receipt and processing of enrollment. Also includes ANOC for all subsequent years for existing beneficiaries, beginning year 2. 		included
5	Replacement ID Cards and Pharmacy Directories: <ul style="list-style-type: none"> ID cards direct shipped to beneficiary 		included
6	Transition Rx Communication Services to Beneficiaries <ul style="list-style-type: none"> Individualized letters mailed direct to each beneficiary for transition fills, as required by CMS 		included
7	Medicare Post-enrollment Calls <ul style="list-style-type: none"> Incremental Medicare D service requirements associated with Post Enrollment Customer Care Calls (increased call volume and handle time) 		included
8	Other Programs: <ul style="list-style-type: none"> Prior Authorizations (includes clinical Prior Authorization and B vs. D coverage determinations) Grievances: (all non-drug related grievance) <ul style="list-style-type: none"> includes non-escalated (resolved in call center) and escalated (resolved in Service Recovery Center) Coverage Determinations including formulary exceptions, tiering exceptions and non-Med D coverage issues (first level appeals) Re-determination of coverage (second level appeals) <ul style="list-style-type: none"> Medical: Requires physician intervention for re-determination Administrative re-determination (does not require physician intervention). 		included
Optional Services			
9	Customized Reporting / Programming: <ul style="list-style-type: none"> Any customization to alter reporting beyond current capabilities 	Any charges for customized reporting must be approved by OGB and added to the Agreement by amendment.	
10	Paper Applications Processing <ul style="list-style-type: none"> Receipt and handling of paper enrollment applications 	per application	\$ [REDACTED]
11	Low Income Premium Subsidy (LIPS) Refund Checks <ul style="list-style-type: none"> LIPS refund checks sent directly to Members 	Per refund check	\$ [REDACTED]

ATTACHMENT III: BUSINESS ASSOCIATE ADDENDUM

State of Louisiana, Office of Group Benefits

HIPAA Business Associate Addendum

THIS HIPAA BUSINESS ASSOCIATE ADDENDUM (the “Addendum”) is entered into effective the ____ day of September, 2020 (the “Effective Date”), by and between CaremarkPCS Health, L.L.C. (“CVS Caremark”), a wholly owned direct subsidiary of CaremarkPCS, L.L.C., a subsidiary of Caremark Rx, L.L.C., whose parent company is CVS Health Corporation (“Business Associate”) and the State of Louisiana, Office of Group Benefits, on behalf of itself and its affiliates, if any (individually and collectively, the “Covered Entity”), and adds to the Agreement or Emergency Contract dated _____, 2020, entered into between Covered Entity and Business Associate (the “Agreement”).

WHEREAS, pursuant to the Agreement, Business Associate performs functions or activities or arranges for such on behalf of Covered Entity involving the use and/or disclosure of protected health information that Business Associate accesses, creates, receives, maintains or transmits on behalf of Covered Entity (“PHI”); and

WHEREAS, Covered Entity and Business Associate intend to protect the privacy and provide for the security of PHI in compliance with the Health Insurance Portability and Accountability Act of 1996, and regulations promulgated thereunder by the U.S. Department of Health and Human Services (“HHS”), as amended from time to time including by the Health Information Technology for Economic and Clinical Health Act (“HITECH”) (collectively “HIPAA”).

Business Associate, therefore, agrees to the following terms and conditions set forth in this Addendum.

1. Definitions. Terms used, but not otherwise defined, in this Addendum shall have the same meaning as those terms are defined under HIPAA.
2. Compliance with Applicable Law. The parties acknowledge and agree that, beginning with the Effective Date, Business Associate shall comply with its obligations under this Addendum and with all obligations of a business associate under HIPAA and other applicable laws, regulations, and record retention policies, as they exist at the time this Addendum is executed and as they are amended, for so long as this Addendum is effective.
3. Uses and Disclosures of PHI. Except as otherwise limited in the Agreement or this Addendum, Business Associate may, and shall ensure that its directors, officers, employees, contractors, subcontractors, vendors, and agents use or disclose PHI only as follows:
 - (a) Business Associate may use PHI for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.
 - (b) Business Associate may disclose PHI for the proper management and administration, or to carry out the legal responsibilities, of the Business Associate, provided that disclosures are required by HIPAA, or Business Associate obtains reasonable written assurances from the person or entity to whom the PHI is disclosed that it will remain confidential and be used

or further disclosed only as required by law or for the purpose for which it was disclosed to the person or entity, and the person or entity notifies the Business Associate of any instances of which it is aware or suspects in which the confidentiality of the PHI has been breached. In such case, Business Associate shall report such known or suspected breaches to Covered Entity as soon as possible and in accordance with timeframes set forth in this Addendum.

- (c) Business Associate, upon written request by Covered Entity, may use PHI to provide Data Aggregation services to Covered Entity as permitted by 45 CFR 164.504(e)(2)(i)(B). For purposes of this Section, Data Aggregation means, with respect to PHI, the combining of such PHI by Business Associate with the PHI received by Business Associate in its capacity as a Business Associate of another Covered Entity to permit data analyses that relate to the health care operations of the respective Covered Entities. It is not contemplated that Business Associate will perform Data Aggregation services with PHI received from Covered Entity without express prior written permission of Covered Entity.
- (d) Business Associate may completely de-identify any and all PHI created or received by Business Associate under this Agreement; provided, however, that the de-identification conforms to the requirements of HIPAA and in accordance with any guidance issued by the Secretary. Such resulting de-identified information would not be subject to the terms of this Addendum.
- (e) Business Associate may create a Limited Data Set, as defined in HIPAA, and use such Limited Data Set pursuant to a Data Use Agreement that meets the requirements of HIPAA, provided Covered Entity agrees to such creation and use of a Limited Data Set.
- (f) Business Associate may use and disclose PHI to respond to requests for PHI either accompanied by an authorization that meets the requirements of 45 CFR 164.508 or from a covered entity or health care provider in accordance with 45 CFR 164.506(c); or to report violations of law to federal and state agencies consistent with 45 CFR 164.502(i)(1).

4. Required Safeguards To Protect PHI. Business Associate shall implement appropriate safeguards in accordance with HIPAA to prevent the use or disclosure of PHI other than pursuant to the terms and conditions of the Agreement. To the extent that Business Associate creates, receives, maintains, or transmits electronic PHI (“ePHI”) on behalf of Covered Entity, Business Associate shall comply with the HIPAA Security Rule as of the relevant effective date and further, shall implement Administrative, Physical, and Technical Safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the ePHI.

5. Reporting to Covered Entity. Business Associate shall report to Covered Entity any use or disclosure of PHI not provided for by this Addendum. Business Associate shall immediately report to Covered Entity breaches of unsecured PHI in accordance with the Breach Notification Rule (45 CFR Subpart D). Business Associate shall also report any security incident resulting in an actual or suspected breach of Business Associate’s information security system of which it becomes aware. Business Associate shall cooperate with Covered Entity’s investigation, analysis, notification and mitigation activities, and shall be responsible for all costs incurred by Covered Entity for those activities. In addition to the reporting required by this section, Business Associate

agrees to report to Covered Entity upon request any use or disclosure of PHI not provided for by this Addendum of which Covered Entity becomes aware.

6. Mitigation of Harmful Effects. Business Associate agrees to mitigate, to the extent practicable, any harmful effect of a use or disclosure of PHI by Business Associate in violation of the requirements of this Addendum, including, but not limited to, compliance with any state law or contractual data breach requirements.

7. Agreements with Third Parties. Business Associate understands and agrees that any agent or subcontractor that may create, receive, maintain or transmit PHI on behalf of Business Associate must comply with all applicable laws and regulations as are applicable to Covered Entity in regard to PHI. Business Associate shall enter into a written agreement with any agent or subcontractor of Business Associate that will create, receive, maintain, or transmit PHI on behalf of Business Associate. Pursuant to such agreement, the agent or subcontractor shall agree to be bound by the same restrictions, terms, and conditions that apply to Business Associate under this Addendum with respect to such PHI. Such agreements with Business Associates agents and subcontractors shall be provided to Covered Entity upon request and subject to audit hereunder.

8. Access to Information. Within ten (10) days of a request by Covered Entity for access to PHI about an individual contained in a Designated Record Set, Business Associate shall make available to Covered Entity such PHI for so long as such information is maintained by Business Associate in the Designated Record Set, as required by 45 CFR 164.524. In the event any individual delivers directly to Business Associate a request for access to PHI, Business Associate shall within five (5) days forward such request to Covered Entity.

9. Availability of PHI for Amendment. Within ten (10) days of receipt of a request from Covered Entity for the amendment of an individual's PHI or a record regarding an individual contained in a Designated Record Set (for so long as the PHI is maintained in the Designated Record Set), Business Associate shall provide such information to Covered Entity for amendment and incorporate any such amendments in the PHI as required by 45 CFR 164.526.

10. Documentation of Disclosures. Business Associate agrees to document disclosures of PHI and information related to such disclosures as would be required for Covered Entity to respond to a request by an individual for an accounting of disclosures of PHI in accordance with 45 CFR 164.528. At a minimum, Business Associate shall provide Covered Entity with the following information: (i) the date of the disclosure; (ii) the name of the entity or person who received the PHI, and if known, the address of such entity or person; (iii) a brief description of the PHI disclosed; and (iv) a brief statement of the purpose of such disclosure which includes an explanation of the basis for such disclosure.

11. Accounting of Disclosures. Within ten (10) days of notice by Covered Entity to Business Associate that it has received a request for an accounting of disclosures of PHI regarding an individual, Business Associate shall make available to Covered Entity information collected in accordance with Section 10 of this Addendum, to permit Covered Entity to respond to the request for an accounting of disclosures of PHI in accordance with 45 CFR 164.528. In the event the request for an accounting is delivered directly to Business Associate, Business Associate shall within five (5) days forward such request to Covered Entity. Business Associate hereby agrees to implement an appropriate record keeping process to enable it to comply with the requirements of this Section.

12. Other Obligations. To the extent that Business Associate is to carry out Covered Entity's obligation under HIPAA, Business Associate shall comply with the requirements of HIPAA that apply to the Covered Entity in the performance of such obligation.
13. Availability of Books and Records. Business Associate hereby agrees to make its internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of, Covered Entity available to Covered Entity and to the Secretary for purposes of determining Covered Entity's compliance with HIPAA for the term of this Agreement and for six years following the final payment under the Agreement.
14. Effect of Termination of Agreement. Upon the termination of the Agreement or this Addendum for any reason, Business Associate shall return to Covered Entity, at its expense and within sixty (60) days of the termination, all PHI owned by or belonging to Covered Entity as provided in the Agreement, and shall retain no copies of the PHI unless required by law. In the event that the law requires Business Associate to retain copies of PHI, Business Associate shall extend the protections of this Addendum to such PHI and limit further uses and disclosures of such PHI to those purposes required by law, for so long as Business Associate maintains such PHI. This provision includes, but is not limited to, PHI: (a) received from Covered Entity; (b) created or received by Business Associate on behalf of Covered Entity; and, (c) in the possession of subcontractors or agents of Business Associate. This provision includes PHI in any form, recorded on any medium, or stored in any storage system. In addition, the Business Associate shall return any books, records, or other documents required by the Agreement.
15. Breach of Contract by Business Associate. In addition to any other rights Covered Entity may have in the Agreement, this Addendum or by operation of law or in equity, Covered Entity may (i) immediately terminate the Agreement if Covered Entity determines that Business Associate has violated a material term of this Addendum, or (ii) at Covered Entity's option, permit Business Associate to cure or end any such violation within the time specified by Covered Entity. Covered Entity's exercise of its option to permit Business Associate to cure a breach of this Addendum shall not be construed as a waiver of any other rights Covered Entity has in the Agreement, this Addendum or by operation of law or in equity.
16. Indemnification. Business Associate shall defend, indemnify and hold harmless Covered Entity and its officers, trustees, employees, subcontractors and agents from and against any and all claims, penalties, fines, costs, liabilities or damages, including but not limited to reasonable attorney fees, incurred by Covered Entity arising from a violation by Business Associate or its subcontractors of Business Associate's obligations under this Addendum or HIPAA. This Section 16 of the Addendum shall survive the termination of the Agreement or this Addendum.
17. Exclusion from Limitation of Liability. To the extent that Business Associate has limited its liability under the terms of the Agreement, whether with a maximum recovery for direct damages or a disclaimer against any consequential, indirect or punitive damages, or other such limitations, all limitations shall exclude any damages to Covered Entity arising from Business Associate's breach of its obligations relating to the use and disclosure of PHI. This Section 17 of the Addendum shall survive the termination of the Agreement and this Addendum.
18. Injunctive Relief. Business Associate acknowledges and stipulates that the unauthorized use or disclosure of PHI by Business Associate or its subcontractors while performing services pursuant to the Agreement or this Addendum would cause irreparable harm to Covered Entity, and in such event, Covered Entity shall be entitled, if it so elects, to institute and prosecute proceedings

in any court of competent jurisdiction, either in law or in equity, to obtain damages and injunctive relief, together with the right to recover from Business Associate costs, including reasonable attorneys' fees, for any such breach of the terms and conditions of the Agreement or this Addendum.

19. Third Party Rights. The terms of this Addendum are not intended, nor should they be construed, to grant any rights to any parties other than Business Associate and Covered Entity.

20. Owner of PHI. Under no circumstances shall Business Associate be deemed in any respect to be the owner of any PHI used or disclosed by or to Business Associate pursuant to the terms of the Agreement.

21. Changes in the Law. Covered Entity may amend either the Agreement or this Addendum, as appropriate, to conform to any new or revised federal or state legislation, rules, regulations, and records retention policies to which Covered Entity is subject now or in the future including but not limited to HIPAA.

22. Judicial and Administrative Proceedings. In the event Business Associate receives a subpoena, court, or administrative order, or other discovery request or mandate for release of PHI associated with this contract, other than a standard medical records request/medical records subpoena, Business Associate shall notify Covered Entity of such within five (5) business days by providing a copy of such and any applicable comments. Covered Entity shall have the right to control Business Associate's response to such request.

23. Conflicts. If there is any direct conflict between the Agreement and this Addendum, the terms and conditions of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum effective the day and year first above written.

STATE OF LOUISIANA
OFFICE OF GROUP BENEFITS

CAREMARKPCS HEALTH, L.L.C.

By: _____
Signature

By: Diane Galo
Signature

Tommy Teague
Printed Name

Diane Galo
Printed Name

Title: Chief Executive Officer

Title: Vice President - Group Head

Date: _____

Date: September 9, 2020



ATTACHMENT IV: RECORDS RETENTION SCHEDULE

Records Retention Schedule

Louisiana Secretary of State
 Division of Archives, Records Management and History
 Post Office Box 94125, Baton Rouge, LA 70804

Http://www.sos.la.gov

SS ARC 932 (10/19)

Page 1 of 13 R2019-~~932~~ CFM

Indicate Use of Form
 ORIGINAL SUBMISSION
 RENEWAL
 REPLACEMENT PAGE
 ADDENDUM PAGE

Agency No	Agency / Division / Section	Retention Period			Security	Archival	State Records Center	Vital	Remarks
		In Office	In Storage	Total Retention					
003.005	Division of Administration / Office of Group Benefits / Executive								
1	Internal Audit Records/Reports	ACT + 2 FY	3 FY	ACT + 5 CY	M	S	Y	V	ACT = until the end of the FY in which the audit report is issued. ^^
2	LLA Audit Records/Reports	ACT + 2 FY	3 FY	ACT + 5 CY	M	S	Y	V	ACT = until the end of the FY in which the audit report is issued. ^^
3	Group Benefits Policy and Planning Board Meeting Presentations	ACT + 10 CY	0	ACT + 10 CY	P	S	N	I	ACT = until the end of the CY in which the presentations were created. ^^
4	Group Benefits Policy & Planning Board Reports	ACT + 10 CY	0	ACT + 10 CY	M	S	N	V	ACT= Until end of CY in which OGB ceases to exist. **
5	Group Benefits Policy & Planning Board Meeting Minutes	PERM	0	PERM	M	R	N	V	
6	Group Benefits Estimating Conference Meeting Presentations	ACT + 10 CY	0	ACT + 10 CY	P	S	N	I	ACT = until the end of the CY in which the presentations were created. ^^
7	Group Benefits Estimating Conference Meeting Minutes	PERM	0	PERM	M	R	N	V	
8	OGB 5-year Strategic Plan	ACT + 5 FY	0	ACT + 5FY	P	S	N	V	ACT = until the end of the FY in which the Strategic plan was drafted. ^^
9	OGB HIPAA Compliance Records	ACT + 6 CY	0	ACT + 6 CY	M	S	N	V	ACT = until the end of the CY in which the records were created or received. ^^
Permitted Retention Period Abbreviations ACT - Active Period (when used define term in remarks column) FY- Fiscal Year (July 1- June 30) CY - Calendar Year (Jan 1 - Dec 31) AY - Academic Year (Aug 1 - July 31) FFY - Federal Fiscal Year (Oct 1 - Sept 30) MO - Months WK - Week (Mon-Sun) DY - Day(s) PERM - Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.		Security Status Codes P - Public Record M - May Contain Confidential Information C - Confidential Information		State Records Center Use Y - Yes N - No		Agency Abbreviations LLA = Louisiana Legislative Auditor OGB = Office of Group Benefits HIPAA = Health Insurance Portability and Accessibility Act			
		Archival Processing Codes A - Transfer to State Archives R - Retain in Agency Archives S - Review by State Archives D - Review by State Archives/Electronic O - Other (Specify in Remarks)		Vital Record Identification Code V= Vital I = Important U= Useful					

Tommy League
 Agency Approval

1-7-2020
 Date Signed

Deanne E. Depina, CRM
 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

Records Retention Schedule

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Page 2 of 13

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 REPLACEMENT PAGE
 ADDENDUM PAGE

Agency No	Agency / Division / Section	Retention Period			Security	Archival	State Records Center	Vital	Remarks
		In Office	In Storage	Total Retention					
003.005	Division of Administration / Office of Group Benefits / Administration -- Finance								
1	OGB Budget Request Documents/Records	ACT + 5 FY	0	ACT + 5 FY	P	R	N	V	ACT = until the end of the FY in which created ^{^^}
2	Actuarial Revenue/Expenditure Line-item Projections	ACT + 5 FY	0	ACT + 5 FY	M	S	N	V	ACT = until the end of the FY in which received ^{^^}
3	Actuarial Premium Rate Schedules	ACT + 5 CY	0	ACT + 5 CY	P	S	N	V	ACT = until the end of the FY in which received ^{^^}
4	Official Premium Rate Schedules	ACT + 10 CY	0	ACT + 10 CY	P	S	N	V	ACT= until end of the CY in which the OGB ceases to exist**
5	Monthly OTS Invoices & Supporting Documents	ACT + 1 FY	3 FY	ACT + 4 FY	M	S	Y	V	ACT = until the end of the FY in which the document was received ^{^^}
6	Annual IAT Agreements & Supporting Documents	ACT + 1 FY	3 FY	ACT + 4 FY	M	S	Y	V	ACT = until the end of the FY in which the document was received ^{^^}
7	Miscellaneous/One-time Invoices & Supporting Documents	ACT + 1 FY	3 FY	ACT + 4 FY	M	S	Y	V	ACT = until the end of the FY in which the document was received ^{^^}
8	OGB Fiscal Note Worksheets & Supporting Documents	ACT + 5 CY	0	ACT + 5 CY	M	S	N	V	ACT = until the end of the CY in which the document was created ^{^^}
9	DOA Analysis Sheets & Supporting Documents	ACT + 5 CY	0	ACT + 5 CY	M	S	N	V	ACT = until the end of the CY in which the document was created ^{^^}
10	Fuel Invoices & Supporting Documents	ACT + 1 FY	3 FY	ACT + 4 FY	M	S	Y	V	ACT = until the end of the FY in which the document was received ^{^^}
Permitted Retention Period Abbreviations ACT – Active Period (when used define term in remarks column) FY- Fiscal Year (July 1- June 30) CY – Calendar Year (Jan 1 – Dec 31) AY – Academic Year (Aug 1 – July 31) FFY – Federal Fiscal Year (Oct 1 – Sept 30) MO – Months WK – Week (Mon-Sun) DY - Day(s) PERM – Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.		Security Status Codes P – Public Record M – May Contain Confidential Information C – Confidential Information Archival Processing Codes A – Transfer to State Archives R – Retain in Agency Archives S – Review by State Archives D- Review by State Archives/Electronic O – Other (Specify in Remarks)			State Records Center Use Y – Yes N – No Vital Record Identification Code V= Vital I = Important U= Useful		Agency Abbreviations OGB – Office of Group Benefits OTS – Office of Technology Services IAT- Inter Agency Transfers DOA – Division of Administration		

Tommy Leasure
 Agency Approval

1-7-2020
 Date Signed

Deanna C. Judd, CRM
 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

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Page 3 of 13

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 REPLACEMENT PAGE
 ADDENDUM PAGE

Item Number	Records Series Title	Retention Period			Security	Archival	State Records Center	Vital	Remarks
		In Office	In Storage	Total Retention					
1	Annual Enrollment Member Guides	ACT + 10 CY	0	ACT + 10 CY	P	D	N	I	ACT = until the end of the CY in which OGB ceases to exist**
2	Annual Enrollment Member Presentations	ACT + 10 CY	0	ACT + 10 CY	P	S	N	I	ACT = until the end of the CY in which the presentations were created^^
4	Annual Enrollment HR Presentations	ACT + 10 CY	0	ACT + 10 CY	P	S	N	I	ACT = until the end of the CY in which the presentations were created^^
5	Agency/Member Memos on OGB Policies/Procedures Changes	ACT + 10 CY	0	ACT + 10 CY	P	D	N	V	ACT = until the end of the CY in OGB ceases to exist**
6	Medicare Part D Creditable Coverage Notices	ACT + 6 CY	0	ACT + 6 CY	M	S	N	V	ACT = until the end of the CY in which the notices were created^^
7	Publications	ACT + 10 CY		ACT + 10 CY	M	S	N	I	ACT = until end of CY in which OGB ceases to exist**
Permitted Retention Period Abbreviations ACT – Active Period (when used define term in remarks column) FY- Fiscal Year (July 1- June 30) CY – Calendar Year (Jan 1 – Dec 31) AY – Academic Year (Aug 1 – July 31) FFY – Federal Fiscal Year (Oct 1 – Sept 30) MO – Months WK – Week (Mon-Sun) DY - Day(s) PERM – Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.		Security Status Codes P – Public Record M – May Contain Confidential Information C – Confidential Information			State Records Center Use Y – Yes N - No		Agency Abbreviations HR – Human Resources OGB – Office of Group Benefits		
		Archival Processing Codes A – Transfer to State Archives R – Retain in Agency Archives S – Review by State Archives D- Review by State Archives/Electronic O – Other (Specify in Remarks)			Vital Record Identification Code V= Vital I = Important U= Useful				

Anthony Lopez
 Agency Approval

1-7-2020
 Date Signed

Duane P. ...
 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

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Page 4 of 13

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 REPLACEMENT PAGE
 ADDENDUM PAGE

Agency No	Agency / Division / Section	Item Number	Records Series Title	Retention Period			Security	Archival	State Records Center	Vital	Remarks	
				In Office	In Storage	Total Retention						
003.005	Division of Administration / Office of Group Benefits / Administration – General											
		1	OGB Employee Driver Authorization Forms	ACT + 2 FY	3 FY	ACT + 5 FY	M	S	Y	V	ACT = until the end of the FY in which the employee separates from agency**	
		2	OGB Employee Safety Meetings Training Materials & Sign-in Sheets	ACT + 2 FY	3 FY	ACT + 5 FY	M	S	Y	V	ACT = until the end of the FY in which the documents were created or received^^	
		3	OGB Employee PES Evaluations and Planning Session Documents	ACT + 2 FY	3 FY	ACT + 5 FY	M	S	Y	V	ACT = until the end of the FY in which supervision ends**	
		4	OGB Employee Time & Attendance Reports	ACT + 2 CY	3 CY	ACT + 5 CY	M	S	Y	V	ACT = until the end of the CY in which the reports were created or received^^	
		5	Vehicle Logs & Supporting Documents	ACT + 2 FY	3 FY	ACT + 5 FY	M	S	Y	V	ACT = until the end of the FY in which the documents were created or received^^	
		6	SOF & Supporting Documents	ACT + 2 FY	1 FY	ACT + 3 FY	M	S	Y	V	ACT = until the end of the FY in which the documents were created or received^^	
		7	OGB Visitor Logs/Sign-in Sheets	ACT + 2 FY	3 FY	ACT + 5 FY	M	S	Y	U	ACT = until the end of the FY in which the logs were created^^	
		8	Daily Documents/Mail Assignments Logs	ACT + 2 FY	3 FY	ACT + 5 FY	M	S	Y	U	ACT = until the end of the FY in which the logs were created^^	
		9	Records Management Files (Retention Schedules, disposal requests, Transmittals, Surveys and Exceptions)	ACT + 10 CY		ACT + 10 CY	M	S	N	V	ACT = until end of CY in which OGB ceases to exist. **	
Permitted Retention Period Abbreviations ACT – Active Period (when used define term in remarks column) FY- Fiscal Year (July 1- June 30) CY – Calendar Year (Jan 1 – Dec 31) AY – Academic Year (Aug 1 – July 31) FFY – Federal Fiscal Year (Oct 1 – Sept 30) MO – Months WK – Week (Mon-Sun) DY - Day(s) PERM – Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.				Security Status Codes P – Public Record M – May Contain Confidential Information C – Confidential Information			State Records Center Use Y – Yes N – No		Agency Abbreviations SOF –Special order Form OGB= Office of Group Benefits PES = Personnel Evaluation System			
				Archival Processing Codes A – Transfer to State Archives R – Retain in Agency Archives S – Review by State Archives D- Review by State Archives/Electronic O – Other (Specify in Remarks)			Vital Record Identification Code V= Vital I = Important U= Useful					

Thomas J. ...
 Agency Approval

1-7-2020
 Date Signed

James P. ...
 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

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Page 5 of 13

Agency No	Agency / Division / Section				Security	Archival	State Records Center	Vital	Remarks
	Item Number	Records Series Title	In Office	In Storage					
003.005	Division of Administration / Office of Group Benefits / Contracts Management								
1	OGB Contracts, Contract Amendments, & Supporting Documents	ACT + 3 CY	7 CY	ACT + 10 CY	M	S	Y	V	ACT = Until the end of the CY in which the contract expires or is terminated**
2	OGB Contract Solicitations (RFP, ITB, RFI) & Supporting Documents	ACT + 3 CY	0	ACT + 3 CY	M	S	Y	V	ACT = Until the end of the CY in which the solicitations deadline ends^^
<p>Permitted Retention Period Abbreviations ACT - Active Period (when used define term in remarks column) FY - Fiscal Year (July 1- June 30) CY - Calendar Year (Jan 1 - Dec 31) AY - Academic Year (Aug 1 - July 31) FFY - Federal Fiscal Year (Oct 1 - Sept 30) MO - Months WK - Week (Mon-Sun) DY - Day(s) PERM - Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.</p>									
<p>Security Status Codes P - Public Record M - May Contain Confidential Information C - Confidential Information</p>					<p>State Records Center Use Y - Yes N - No</p>			<p>Agency Abbreviations OGB= Office of Group Benefits RFP = Request for Proposal ITB = Intent to Bid RFI = Request for Information</p>	
<p>Archival Processing Codes A - Transfer to State Archives R - Retain in Agency Archives S - Review by State Archives D - Review by State Archives/Electronic O - Other (Specify in Remarks)</p>					<p>Vital Record Identification Code V= Vital I = Important U= Useful</p>				

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1-8-2020
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Page 6 of 13

Indicate Use of Form
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 REPLACEMENT PAGE
 ADDENDUM PAGE

Agency No	Agency / Division / Section	Retention Period			Security	Archival	State Records Center	Vital	Remarks
		In Office	In Storage	Total Retention					
003.005	Division of Administration / Office of Group Benefits / Agency Services								
1	OGB Member Participation Schedules	ACT + 10 CY	0	ACT + 10 CY	C	S	N	V	ACT= Until end of CY in which OGB ceases to exist**
2	OGB Member Collections Notices & Supporting Documents	ACT + 10 CY	0	ACT + 10 CY	C	S	N	V	ACT= Until end of CY in which OGB ceases to exist**
3	OGB Member Appeals & Supporting Documents	ACT + 10 CY	0	ACT + 10 CY	C	S	N	V	ACT= Until end of CY in which OGB ceases to exist**
4	OGB-participating Agency Administrative Error Appeals & Supporting Documents	ACT + 10 CY	0	ACT + 10 CY	C	S	N	V	ACT= Until end of CY in which OGB ceases to exist**
Permitted Retention Period Abbreviations ACT - Active Period (when used define term in remarks column) FY - Fiscal Year (July 1 - June 30) CY - Calendar Year (Jan 1 - Dec 31) AY - Academic Year (Aug 1 - July 31) FFY - Federal Fiscal Year (Oct 1 - Sept 30) MO - Months WK - Week (Mon-Sun) DY - Day(s) PERM - Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.		Security Status Codes P - Public Record M - May Contain Confidential Information C - Confidential Information			State Records Center Use Y - Yes N - No		Agency Abbreviations OGB = Office of Group Benefits		
		Archival Processing Codes A - Transfer to State Archives R - Retain in Agency Archives S - Review by State Archives D - Review by State Archives/Electronic O - Other (Specify in Remarks)			Vital Record Identification Code V = Vital I = Important U = Useful				


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1-8-2020
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Page 7 of 13

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 REPLACEMENT PAGE
 ADDENDUM PAGE

Item Number	Records Series Title	Retention Period			Security	Archival	State Records Center	Vital	Remarks
		In Office	In Storage	Total Retention					
003.005	Division of Administration / Office of Group Benefits / Customer Service								
1	Enrollment Change Forms & Supporting Eligibility Documents (GB-01)	ACT + 10 CY		ACT + 10 CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
2	Designation Forms (OGB Coordinator, Agency Master User, Invoice Contact) (GB-74, GB-75, GB-78)	ACT + 10 CY		ACT + 10 CY	M	S	N	I	ACT = until the end of the CY in which OGB ceases to exist. **
3	OGB Member Correspondence	ACT + 10 CY		ACT + 10 CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
4	Daily Work Papers (includes printed copies of imaged documents and non-essential notes with PHI or OGB member contact info, produced by OGB Customer Service section staff)	ACT	0	ACT	M	S	N	U	ACT = until the end of the day in which the work papers were created ^^
Permitted Retention Period Abbreviations ACT – Active Period (when used define term in remarks column) FY- Fiscal Year (July 1- June 30) CY – Calendar Year (Jan 1 – Dec 31) AY – Academic Year (Aug 1 – July 31) FFY – Federal Fiscal Year (Oct 1 – Sept 30) MO – Months WK – Week (Mon-Sun) DY - Day(s) PERM – Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.		Security Status Codes P – Public Record M – May Contain Confidential Information C – Confidential Information Archival Processing Codes A – Transfer to State Archives R – Retain in Agency Archives S – Review by State Archives D- Review by State Archives/Electronic O – Other (Specify in Remarks)			State Records Center Use Y – Yes N - No Vital Record Identification Code V= Vital I = Important U= Useful		Agency Abbreviations OGB= Office of Group Benefits PHI = Personal Health Information		

Jeremy Legue
 Agency Approval

1-7-2020
 Date Signed

Quana E. Apple, CRM
 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

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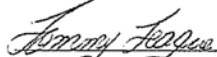
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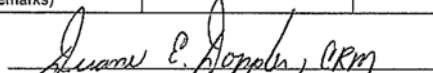
Page 8 of 13

Indicate Use of Form
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 ADDENDUM PAGE

Item Number	Records Series Title	Retention Period			Security	Archival	State Records Center	Vital	Remarks
		In Office	In Storage	Total Retention					
1	Self-funded Health Plan Medical TPA Invoices & Supporting Documents	ACT + 1 CY	3 CY	ACT + 4 CY	M	S	Y	V	ACT = until the end of the CY in which the document was received ^^
2	Self-funded Health Plan Pharmacy TPA Invoices & Supporting Documents	ACT + 1 CY	3 CY	ACT + 4 CY	M	S	Y	V	ACT = until the end of the CY in which the document was received ^^
3	Fully Insured Health Plan Vendors Invoices & Supporting Documents	ACT + 1 CY	3 CY	ACT + 4 CY	M	S	Y	V	ACT = until the end of the CY in which the document was received ^^
4	Capitated Primary Care Network Vendor Invoices & Supporting Documents	ACT + 1 CY	3 CY	ACT + 4 CY	M	S	Y	V	ACT = until the end of the CY in which the document was received ^^
5	IMMEHRA Vendor Invoices and Supporting Documents	ACT + 1 CY	3 CY	ACT + 4 CY	M	S	Y	V	ACT = until the end of the CY in which the document was received ^^
6	Health Plan Vendors Reports & Contract Deliverables	ACT + 1 CY	3 CY	ACT + 4 CY	M	S	Y	U	ACT = until the end of the CY in which the report or deliverable was received ^^
7	Health Savings Account Enrollment & Payroll Deduction Election/Changes (GB-79 Forms)	ACT + 10 CY		ACT + 10 CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
8	TPA Health and Pharmacy Claims (including supplemental Claims)	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
Permitted Retention Period Abbreviations ACT – Active Period (when used define term in remarks column) FY- Fiscal Year (July 1- June 30) CY – Calendar Year (Jan 1 – Dec 31) AY – Academic Year (Aug 1 – July 31) FFY – Federal Fiscal Year (Oct 1 – Sept 30) MO – Months WK – Week (Mon-Sun) DY - Day(s) PERM – Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.		Security Status Codes P – Public Record M – May Contain Confidential Information C – Confidential Information Archival Processing Codes A – Transfer to State Archives R – Retain in Agency Archives S – Review by State Archives D- Review by State Archives/Electronic O – Other (Specify in Remarks)			State Records Center Use Y – Yes N - No Vital Record Identification Code V= Vital I = Important U= Useful		Agency Abbreviations TPA = Third party administrator IMMEHRA = Individual Medicare Market Exchange with Health Reimbursement Arrangements OGB = Office of Group Benefits		


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1-7-2020
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 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

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Page 9 of 13

Indicate Use of Form
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 ADDENDUM PAGE

Agency No	Agency / Division / Section	Retention Period			Security	Archival	State Records Center	Vital	Remarks
		In Office	In Storage	Total Retention					
003.005	Division of Administration / Office of Group Benefits / Medical and Pharmacy Benefits Administration – Life Insurance								
1	Fully Insured Basic and Supplemental Life Insurance Vendor Invoices & Supporting Documents	ACT + 1 CY	3 CY	ACT + 4 CY	M	S	Y	U	ACT = until the end of the CY in which the document was received ^^
2	Fully Insured Basic and Supplemental Life Insurance Vendor Reports & Contract Deliverables	ACT + 1 CY	3 CY	ACT + 4 CY	M	S	Y	U	ACT = until the end of the CY in which the report or deliverable was received ^^
3	Fully Insured Basic and Supplemental Life Insurance Member Beneficiary Designation/Change Forms	ACT+ 10 CY	0	ACT + 10 CY	C	S	N	V	ACT= Until end of the CY in which OGB ceases to exist. **
Permitted Retention Period Abbreviations ACT – Active Period (when used define term in remarks column) FY- Fiscal Year (July 1- June 30) CY – Calendar Year (Jan 1 – Dec 31) AY – Academic Year (Aug 1 – July 31) FFY – Federal Fiscal Year (Oct 1 – Sept 30) MO – Months WK – Week (Mor-Sun) DY - Day(s) PERM – Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.		Security Status Codes P – Public Record M – May Contain Confidential Information C – Confidential Information			State Records Center Use Y – Yes N - No		Agency Abbreviations OGB = Office of Group Benefits		
		Archival Processing Codes A – Transfer to State Archives R – Retain in Agency Archives S – Review by State Archives D- Review by State Archives/Electronic O – Other (Specify in Remarks)			Vital Record Identification Code V= Vital I = Important U= Useful				

Tommy Lopez
 Agency Approval

1-7-2020
 Date Signed

Deanne P. Jordan, CRM
 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

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Page 10 of 13

Indicate Use of Form
 ORIGINAL SUBMISSION
 RENEWAL
 REPLACEMENT PAGE
 ADDENDUM PAGE

Agency No	Agency / Division / Section	Retention Period			Security	Archival	State Records Center	Vital	Remarks
		In Office	In Storage	Total Retention					
003.005	Division of Administration / Office of Group Benefits / Medical and Pharmacy Benefits Administration – Flexible Benefits & COBRA								
1	FSA & COBRA TPA Vendor Invoices & Supporting Documents	ACT + 1 CY	3 CY	ACT + 4 CY	M	S	Y	V	ACT = until the end of the CY in which the document was received ^^
2	FSA & COBRA TPA Vendor Reports & Contract Deliverables	ACT + 1 CY	3 CY	ACT + 4 CY	M	S	Y	V	ACT = until the end of the CY in which the report or deliverable was received ^^
3	Flexible Spending Arrangement Enrollment/Stop Form (GB-2)	ACT + 10 CY	0	ACT + 10 CY	M	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
Permitted Retention Period Abbreviations ACT – Active Period (when used define term in remarks column) FY- Fiscal Year (July 1- June 30) CY – Calendar Year (Jan 1 – Dec 31) AY – Academic Year (Aug 1 – July 31) FFY – Federal Fiscal Year (Oct 1 – Sept 30) MO – Months WK – Week (Mon-Sun) DY - Day(s) PERM – Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.		Security Status Codes P – Public Record M – May Contain Confidential Information C – Confidential Information Archival Processing Codes A – Transfer to State Archives R – Retain in Agency Archives S – Review by State Archives D- Review by State Archives/Electronic O – Other (Specify in Remarks)			State Records Center Use Y – Yes N - No Vital Record Identification Code V= Vital I = Important U= Useful		Agency Abbreviations OGB = Office of Group Benefits		

Amory Argue
 Agency Approval

1-7-2020
 Date Signed

Deanne P. Joppa, CRM
 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

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Page 11 of 13

Indicate Use of Form
 ORIGINAL SUBMISSION
 RENEWAL
 REPLACEMENT PAGE
 ADDENDUM PAGE

Item Number	Records Series Title	Retention Period			Security	Archival	State Records Center	Vital	Remarks
		In Office	In Storage	Total Retention					
1	Filing Deadline Mail Records	ACT + 3 CY		ACT + 3 CY	M	S	N	I	ACT = until the end of the CY in which the document was created or received. ^^
2	Live and Event Claims Records	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
3	Field and Audit Reports	ACT + 5 CY		ACT + 5 CY	M	S	N	I	ACT = until the end of the CY in which Report was issued. ^^
4	Health Claims (including supplemental Claims)	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
5	Explanation of Benefits (EOBs)	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
6	Medical Records	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
7	Pre-determinations	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
8	Case Management	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
9	Medical Necessities	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
Permitted Retention Period Abbreviations ACT – Active Period (when used define term in remarks column) FY- Fiscal Year (July 1- June 30) CY – Calendar Year (Jan 1 – Dec 31) AY – Academic Year (Aug 1 – July 31) FFY – Federal Fiscal Year (Oct 1 – Sept 30) MO – Months WK – Week (Mon-Sun) DY - Day(s) PERM – Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.		Security Status Codes P – Public Record M – May Contain Confidential Information C – Confidential Information Archival Processing Codes A – Transfer to State Archives R – Retain in Agency Archives S – Review by State Archives D- Review by State Archives/Electronic O – Other (Specify in Remarks)			State Records Center Use Y – Yes N - No Vital Record Identification Code V= Vital I = Important U= Useful		Agency Abbreviations OGB = Office of Group Benefits		


 Agency Approval

1-7-2020
 Date Signed


 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

Records Retention Schedule

Louisiana Secretary of State
 Division of Archives, Records Management and History
 Post Office Box 94125, Baton Rouge, LA 70804

Http://www.sos.la.gov

SS ARC 932 (10/19)

Page 12 of 13

Indicate Use of Form
 ORIGINAL SUBMISSION
 RENEWAL
 REPLACEMENT PAGE
 ADDENDUM PAGE

Agency No	Agency / Division / Section	Retention Period			Security	Archival	State Records Center	Vital	Remarks
		In Office	In Storage	Total Retention					
003.005	Division of Administration / Office of Group Benefits / Discontinued Programs								
10	Paid in Vouchers	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
11	Flexible Benefit Master File	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
12	Hospital Audits, Statistical Reports and Work Papers	ACT + 5 CY		ACT + 5 CY	M	S	N	I	ACT = until the end of the CY in which Report was issued. ^^
13	Fraud and Abuse Case Files and Logs	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
14	Health Claim Audits and work papers (including over \$500 plan Member check Audits)	ACT + 5 CY		ACT + 5CY	C	S	N	I	ACT = until the end of the CY in Audit is completed. ^^
15	Special Reports (Outlier, Check Cycle)	ACT + 10 CY		ACT + 10CY	M	S	N	I	ACT = until the end of the CY in which report is run. ^^
16	Reviews (Medical and Chiropractic)	ACT + 10 CY		ACT + 10CY	C	S	N	I	ACT = until the end of the CY in which OGB ceases to exist. **
17	Case Management	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
18	Medical Necessities	ACT + 10 CY		ACT + 10CY	C	S	N	V	ACT = until the end of the CY in which OGB ceases to exist. **
Permitted Retention Period Abbreviations		Security Status Codes			State Records Center Use		Agency Abbreviations		
ACT - Active Period (when used define term in remarks column)		P - Public Record			Y - Yes		OGB = Office of Group Benefits		
FY - Fiscal Year (July 1 - June 30)		M - May Contain Confidential Information			N - No				
CY - Calendar Year (Jan 1 - Dec 31)		C - Confidential Information							
AY - Academic Year (Aug 1 - July 31)		Archival Processing Codes			Vital Record Identification Code				
FFY - Federal Fiscal Year (Oct 1 - Sept 30)		A - Transfer to State Archives			V = Vital				
MO - Months WK - Week (Mon-Sun) DY - Day(s)		R - Retain in Agency Archives			I = Important				
PERM - Permanent		S - Review by State Archives			U = Useful				
** = May be part of an Imaging/Electronic Exception.		D - Review by State Archives/Electronic							
^^ = May be part of an Imaging/Electronic Survey.		O - Other (Specify in Remarks)							

Anthony Leque
 Agency Approval

1-7-2020
 Date Signed

James E. Jordan, ARM
 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

Records Retention Schedule

Louisiana Secretary of State
 Division of Archives, Records Management and History
 Post Office Box 94125, Baton Rouge, LA 70804

SS ARC 932 (10/19)

Page 13 of 13

Indicate Use of Form

ORIGINAL SUBMISSION

RENEWAL

REPLACEMENT PAGE

ADDENDUM PAGE

Http://www.sos.la.gov

Agency No	Agency / Division / Section	Retention Period			Security	Archival	State Records Center	Vital	Remarks
Item Number	Records Series Title	In Office	In Storage	Total Retention					
		19	Preferred Provider Option/Exclusive Provider Option Contracts	ACT + 5 CY					
20	Logic Approvals	ACT + 3 CY	7CY	ACT + 10CY	M	S	N	V	ACT = until the end of the CY in which plan expires. **
21	Adjusted Batch Listings	ACT + 7 CY		ACT+ 7CY	M	S	N	I	ACT = until the end of the CY in which plan expires. **
Permitted Retention Period Abbreviations ACT – Active Period (when used define term in remarks column) FY- Fiscal Year (July 1- June 30) CY – Calendar Year (Jan 1 – Dec 31) AY – Academic Year (Aug 1 – July 31) FFY – Federal Fiscal Year (Oct 1 – Sept 30) MO – Months WK – Week (Mon-Sun) DY - Day(s) PERM – Permanent ** = May be part of an Imaging/Electronic Exception. ^^ = May be part of an Imaging/Electronic Survey.		Security Status Codes P – Public Record M – May Contain Confidential Information C – Confidential Information Archival Processing Codes A – Transfer to State Archives R – Retain in Agency Archives S – Review by State Archives D- Review by State Archives/Electronic O – Other (Specify in Remarks)		State Records Center Use Y – Yes N - No Vital Record Identification Code V= Vital I = Important U= Useful		Agency Abbreviations OGB = Office of Group Benefits			

Thomas Lopez
 Agency Approval

1-7-2020
 Date Signed

Quana E. Joplin, CRM
 Secretary of State, State Archives & Records Services

1-8-2020
 Date Approved

ATTACHMENT V: IMAGING SYSTEM SURVEY COMPLIANCE AND RECORDS DESTRUCTION

In connection with OGB's electronic records retention requirements and within thirty (30) days of the Contract's effective date, Contractor shall complete a State Archives Imaging System Survey ("System Survey") and forward to OGB.Records@la.gov¹, or as otherwise directed by OGB. According to LAC 4:XVII.1305(A), the System Survey must contain the following information:

1. A list of all OGB records series² maintained/managed by Contractor's system;
2. The hardware and software used including model number, version number and total storage capacity;
3. The type and density of media used by Contractor's system;
4. The type and resolution of images being produced (TIFF class 3 or 4 and dpi);
5. Contractor's quality control procedures for image production and maintenance;
6. Contractor's system's back up procedures including location of back-up (on or off-site) and number of existing images; and
7. Contractor's migration plan for purging images from the system that have met their retention period.

OGB shall review the System Survey to make an initial determination of conformity with LAC 4:XVII.1305(A). Once OGB determines that Contractor's System Survey contains the requisite information, OGB will forward the System Survey to the Secretary of State. As a continuing requirement, any system changes necessitating a revised System Survey response must be submitted to the Secretary of State within ninety (90) days of the change. To ensure compliance with this rule, Contractor shall notify the Records Officer of these changes within sixty (60) days so that he or she may forward the appropriate information to the Secretary of State.

Further, to ensure compliance with OGB's Records Retention Schedule (Attachment IV) and applicable laws, Contractor shall not destroy any OGB records unless records are converted to digital images and thereafter approved for destruction or other disposition by the Secretary of State. Contractor shall request expedited authority to destroy or otherwise dispose of converted records by email to disposals@sos.louisiana.gov with "EDR_I2014-009 OGB [CaremarkPCS Health, L.L.C.]" in the subject line, carbon copy to the Records Officer and OGB.Records@la.gov, and a description of the subject records per the OGB Schedules (such as "Documents, scanned and inspected, for the week/month of X") in the body. Upon receiving approval of the Secretary of State to destroy or otherwise dispose of the requested records, Contractor shall commence destruction or other approved disposition of said records. Contemporaneously therewith, Contractor shall complete a Certificate of Destruction (SSARC 933) form which shall be forwarded to the Records Officer. All SSARC forms can be found on the Louisiana Secretary of State's website <http://www.sos.la.gov/HistoricalResources/ManagingRecords/GetForms/Pages/default.aspx>.

¹ If OGB makes a different designation, OGB will notify Contractor of the change and provide updated contact information.

² A records series is a group of related or similar records that may be filed together as a unit, used in a similar manner, and typically evaluated as a unit for determining retention periods. LAC 4:XVII.301(A). The records series listed in Contractor's imaging survey should correspond to the records series listed on the OGB official Record Retention Schedule, Attachment IV.

ATTACHMENT VI: CLINICAL MANAGEMENT PROGRAMS
ALL INCLUSIVE CLINICAL ADMINISTRATION FEE SERVICES

COMMERCIAL

Clinical Management Program	Description
POS Safety Edits (Concurrent POS DUR/therapeutic interchange, Retrospective Safety Review) (Aligns to Standard DUR review)	Flags potential medication safety concerns at the point of sale. Additionally, reviews claims within 72 hours of adjudication to identify potential medication safety concerns.
Opioid Core MME Strategy (Aligns to Opioid Cumulative Dosing and APAP Safety Controls)	Enhanced opioid utilization management criteria that are aligned with the CDC Guideline recommendations to help improve management of opioid use and reduce potential misuse and abuse. This stricter criteria uses Morphine Milligram Equivalent (MME) to limit quantity of opioid products. Prior Authorization requests can be made if prescribers believe their patients should exceed the MME within the CDC recommendation. Not intended for patients with cancer or receiving palliative or end-of-life care.
Core & Enhanced Safety and Monitoring Solution (Aligns to Polypharmacy DUE Program)	Reduces instances of prescription fraud, waste, and abuse through regular claims monitoring and timely interventions. Includes an extensive range of provider and member interventions to address more complex cases related to opioid abuse, controlled substance medications and top chronic classes at risk of abuse and misuse.
Formulary Management Strategy and Exclusions (Aligns to High Cost Generic, Formulary Exclusions, 510K management, Patent Exclusivity management)	Designed to increase appropriate utilization of generics, provide hyperinflation protection, and control new-to-market product launch spend for specialty and non-specialty medications. Includes our Tier 1 strategy, which allows coverage of certain branded medications at the tier 1 generic copay, while blocking the generic equivalent, in order to deliver the lowest net cost for clients and their members.
Dose Optimization	Point-of-sale identification of opportunities where a higher- strength, single daily dose can be used in place of multiple daily doses, when available and clinically appropriate.
Quantity Limits (Aligns to Clinical Edit Package)	Establishes a maximum quantity allowed over a period of time for medications with potential for overuse and misuse.
Step Therapy (Aligns to Clinical Edit Package)	Automated step therapy edits that review a member's drug history to verify that a first-line therapy was attempted before the claim can be approved at the point of sale.
Diabetic/Disease Management Program	Plan design set-up which allows members to have OOP waived and applicable tiered copays apply.

(Aligns to Diabetic/OGB DM Program)	Additionally, our dedicated Diabetic meter team can support members in ordering a free Accu-Chek blood glucose meter, at no cost to the member or the plan. Members are able to order and select a meter via the website (www.caremark.com/managingdiabetes), via email or over the phone (1-877-418-4746 Mon.–Fri., 8 am–6 pm (CT)). The team can also assist members with obtaining a new or updated prescription for their diabetic testing supplies.
Pharmacy Advisor Support: Adherence (Compliance)	Promotes optimal adherence by providing tailored messages to meet the needs of members with top 10 chronic, common conditions at key points in therapy.
Pharmacy Advisor Support: Closing Gaps in care	Targeted recommendations to prescribers, in line with key clinical guidelines, that have been shown to reduce future medical complications by closing gaps in care.

EGWP

Clinical Management Program	Description
POS Safety Edits (Concurrent POS DUR/therapeutic interchange) (Aligns to Standard DUR review)	Flags potential medication safety concerns at point of sale (more than 500 plan design and safety edits).
Retrospective Safety Review (Aligns to Standard DUR review)	Reviews claims within 72 hours of adjudication to identify potential medication safety concerns.
Drug Savings Review (Retrospective DUR)	Identifies opportunities for improved prescribing and utilization according to accepted evidence-based prescribing criteria. Retrospective prescription claims reviews identify drug safety concerns and opportunities for more cost-effective therapy to maximize savings and member safety
Core & Enhanced Safety and Monitoring Solution (Aligns to Care Quality and High Risk Safety Management DUE Program)	Reduces instances of prescription fraud, waste, and abuse through regular claims monitoring and timely interventions. Includes an extensive range of provider and member interventions to address more complex cases related to opioid abuse, controlled substance medications and top chronic classes at risk of abuse and misuse.
Opioid Utilization Management Strategy (Aligns to Opioid Cumulative Dosing, Overutilization and APAP Safety Controls)	Enhanced opioid utilization management criteria that are aligned with CMS recommendations to help improve management of opioid use and reduce potential misuse and abuse.
Quantity Limits (Aligns to Clinical Edit Package)	Establishes a maximum quantity allowed over a period for medications with potential for overuse and misuse.
Step Therapy (Aligns to Clinical Edit Package)	Automated step therapy edits that review a member's drug history to verify that a first-line therapy was attempted before the claim can be approved at the point of sale.
Prior Authorization (Aligns to Clinical Edit Package)	A drug class management technique that requires select prescriptions meet defined criteria before

	they are covered by the plan, requires prescribers to confirm medical necessity and allows members to appeal a denied claim.
Formulary Management Strategy and Standard Exclusions (Aligns to Formulary Exclusions, 510K management)	The EGWP formulary selected is designed to increase appropriate utilization of generics and provide hyperinflation protection for specialty and non-specialty medications.
Medication Therapy Management (Aligns to MTMP)	The Medication Therapy Management program is designed to optimize Part D beneficiaries' understanding of medication use, provide better therapeutic outcomes for targeted enrollees by improving medication adherence, and reduce adverse drug events.
Diabetic Supply Coverage (Aligns to Diabetic Supply Coverage)	Plan design set-up for diabetic supplies including test strips that adjudicate through the Part D benefit for \$0 copay.
Pharmacy Advisor® Support: Improving Adherence (Compliance)	Designed to improve adherence to medications in the CMS Stars classes (Diabetes, Hypertension, and Cardiovascular). Program is mainly member focused with letters explaining the importance of adherence and contacting members who at risk of non-adherence.
Pharmacy Advisor® Support: Closing Gaps in Care	Reviews pharmacy claims and identifies potential gaps in medication therapy for compliance with clinical guidelines that have been shown to reduce future medical complications.

FOR PUBLIC USE



September 15, 2020

To Chairman White:

We are writing in relation to Item No. 8A on the JLCB meeting agenda for the Friday, September 18 meeting, the proposed Pharmacy Benefits Manager (“PBM”) emergency contract that the Office of Group Benefits (“OGB”) and the Division of Administration “DOA”) are pursuing. As you may be aware this same emergency contract was brought before the OGB Policy and Planning Board at its September 9 meeting, where the Board refused to recommend approval of the contract by a vote of 5-3. Prior to the meeting, the Commissioner of Administration wrote to the OGB Board members informing them that a recommendation by that board in support of the contract was required before it could be brought before the JLCB. That communication is attached to this letter. Despite this, OGB and DOA are bringing the emergency contract before the JLCB at the Friday meeting.

The purpose of this letter is to inform the JLCB that MedImpact has made a formal offer to OGB to extend its current contract for a one-year period at the pricing and pricing terms contained in the proposed emergency contract that is on the JLCB agenda. The offer that was submitted to OGB also is attached to this letter. This MedImpact offer would ensure that there will be no disruption of services that would come with a change in vendors under the proposed emergency contract, while the state would receive the same pricing and pricing terms of the emergency contract and therefore realize the exact same cost savings.

Thank you for your time and consideration of this offer from MedImpact. We look forward to the opportunity to discuss this more fully at the JLCB meeting on Friday.

Sincerely,

Dale R. Brown
President



 MedImpact Contract Extension
Offer

State of Louisiana, Office of Group Benefits

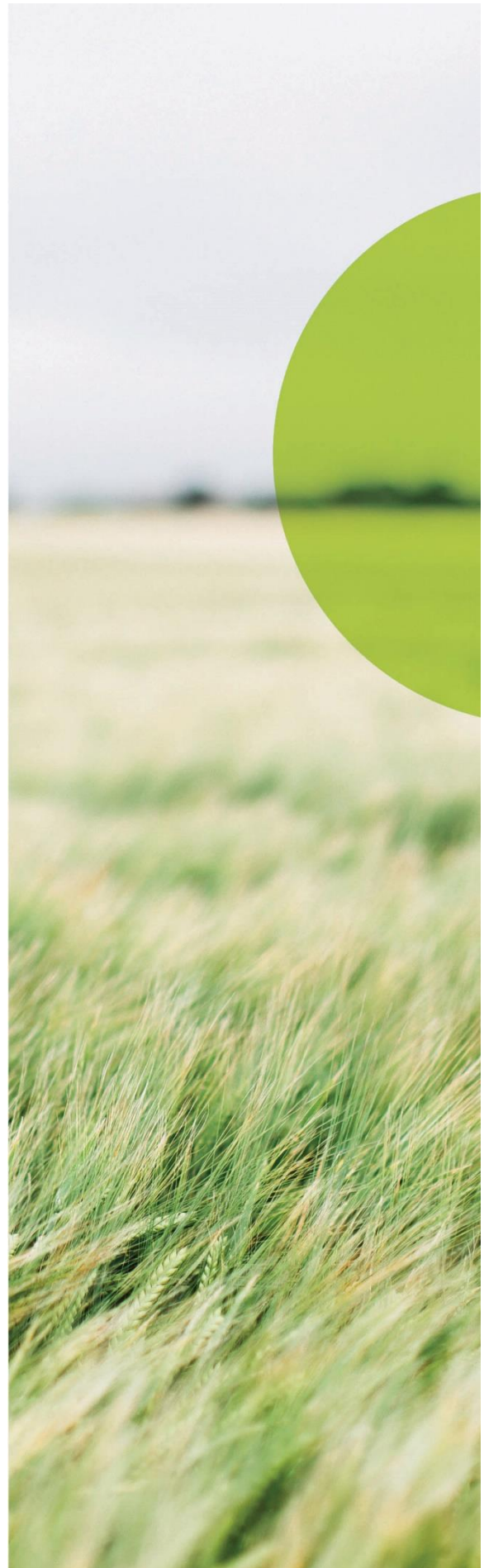
Commercial & EGWP Contract Extension for 2021

SEPTEMBER 4, 2020



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State of Louisiana, Office of Group Benefits

Commercial & EGWP Contract Extension for 2021

September 4, 2020

Dear OGB,

This document from MedImpact HealthCare Systems, Inc. serves as MedImpact's Contract Extension Offer for the State of Louisiana, Office of Group Benefits (OGB) for the 1/1/2021 through 12/31/2021 period.

MedImpact is able and willing to fully match the pricing and pricing terms as listed in the draft emergency contract. At this time, MedImpact proposes that OGB consider an extension of the existing service agreement in place between OGB and MedImpact, with pricing and pricing terms to be amended with those listed in the draft emergency contract. This would allow OGB to realize the exact same cost savings it is contemplating under the emergency contract, but with none of the disruption.

Please do not hesitate to contact me with any questions you have regarding our Contract Extension Offer as outlined in this document.

Sincerely,

Erin Russell, Pharm.D, MBA
Account Executive II
MedImpact Healthcare Systems, Inc.
858-790-5648



Pharmacy Network Discounts, Rebates and Pricing Terms

Commercial

Retail Network Pricing - Broad	2021 Renewal Proposal
Brand Discount: The annual average Brand effective discount guarantee rate.	19.20%
Generic Discount: The annual overall Generic discount guarantee.	85.50%
Dispensing Fee: The overall annual guarantee.	\$0.15 per claim
Retail 90 Network Pricing - Broad	2021 Renewal Proposal
Brand Discount: The annual average Brand effective discount guarantee rate.	23.00%
Generic Discount: The annual overall Generic discount guarantee.	87.75%
Dispensing Fee: The overall annual guarantee.	\$0.00 per claim
Mail Pricing	2021 Renewal Proposal
Brand Discount: The value of "X" in the lower of AWP - X% or MAC.	24.50%
Generic Discount: The annual overall Generic discount guarantee.	88.00%
Dispensing Fee: It is expected this will be zero for all claims.	\$0.00 per claim
Specialty and Retail Specialty Pricing	2021 Renewal Proposal
Minimum discount for all new products in new therapeutic classes	15.00%
Aggregate annual discount guarantee across all specialty drugs (not filled through retail). This will include all specialty products, including bio-generics, biosimilars, limited distribution, etc.	19.50%



State of Louisiana, Office of Group Benefits

Commercial & EGWP Contract Extension for 2021

Aggregate annual discount guarantee across all specialty drugs filled through retail. This will include all specialty products, including bio-generics, biosimilars, limited distribution, etc.	19.20%
Dispensing fee for specialty claims filled through specialty pharmacy	\$0.00 per claim
Dispensing fee for specialty claims filled through retail pharmacy	\$0.15 per claim
Minimum Rebate Guarantees (MedPerform Medium Formulary)	2021 Renewal Proposal
Minimum annual rebate guarantee per retail network Brand claim	\$195.84 per Brand claim
Minimum annual rebate guarantee per retail 90 network extended supply Brand claim	\$565.28 per Brand claim
Minimum annual rebate guarantee per mail Brand claim	\$378.43 per Brand claim
Minimum annual rebate guarantee per retail specialty network claim	\$2,256.65 per Brand claim
Minimum annual rebate guarantee per specialty claim	\$2,256.65 per Brand claim
Admin Fee per final net paid Claim	2021 Renewal Proposal
Admin fee per final net paid retail claim	\$0.98 per claim
Admin fee per final net paid retail 90 extended supply claim	\$0.98 per claim
Admin fee per final net paid mail claim	\$0.98 per claim
Admin fee per final net paid specialty pharmacy claim	\$0.98 per claim
Admin fee per final net paid retail specialty claim	\$0.98 per claim

Commercial	2021 Renewal Proposal
Monthly administrative service fee	\$0.00



State of Louisiana, Office of Group Benefits

Commercial & EGWP Contract Extension for 2021

EGWP

Retail Network Pricing - Broad	2021 Renewal Proposal
Brand Discount: The annual average Brand effective discount guarantee rate.	AWP - 20.80% Long Term Care (LTC): AWP - 12.25% Home Infusion (HIF): AWP - 12.80% Indian Health Service, Tribal and Urban (IHS): AWP - 12.80% Territory (TER): AWP - 10.50%
Generic Discount: The annual overall Generic discount guarantee.	AWP - 85.50% Long Term Care (LTC): AWP - 85.50% Home Infusion (HIF): MAC or AWP - 15.38% Indian Health Service, Tribal and Urban (IHS): AWP - 15.38% Territory (TER): MAC or AWP - 10.50%
Dispensing Fee: The overall annual guarantee.	Brand & Generic: \$0.50 per claim Long Term Care (LTC): Brand: \$3.80 per claim Generic: \$3.70 per claim Home Infusion (HIF): Brand: \$1.50 per claim Generic: \$2.00 per claim Indian Health Service, Tribal and Urban (IHS): Brand: \$1.95 per claim Generic: \$2.65 per claim Territory (TER): \$2.20 per claim
Retail 90 Network Pricing - Broad	2021 Renewal Proposal
Brand Discount: The annual average Brand effective discount guarantee rate.	20.80%
Generic Discount: The annual overall Generic discount guarantee.	87.75%
Dispensing Fee: The overall annual guarantee.	\$0.50 per claim
Mail Pricing	2021 Renewal Proposal
Brand Discount: The value of "X" in the lower of AWP - X% or MAC.	24.50%



State of Louisiana, Office of Group Benefits

Commercial & EGWP Contract Extension for 2021

Generic Discount: The annual overall Generic discount guarantee.	88.00%
Dispensing Fee: It is expected this will be zero for all claims.	\$0.00 per claim
Specialty and Retail Specialty Pricing	2021 Renewal Proposal
Minimum discount for all new products in new therapeutic classes	15.00%
Aggregate annual discount guarantee across all specialty drugs (not filled through retail). This will include all specialty products, including bio-generics, biosimilars, limited distribution, etc.	19.00%
Aggregate annual discount guarantee across all specialty drugs filled through retail. This will include all specialty products, including bio-generics, biosimilars, limited distribution, etc.	20.80%
Dispensing fee for specialty claims filled through specialty pharmacy	\$0.00 per claim
Dispensing fee for specialty claims filled through retail pharmacy	\$0.50 per claim
Minimum Rebates Guarantees (EGWP Advantage Closed Formulary)	2021 Renewal Proposal
Minimum annual rebate guarantee per retail network Brand claim	\$248.74 per Brand claim
Minimum annual rebate guarantee per retail 90 network extended supply Brand claim	\$750.44 per Brand claim
Minimum annual rebate guarantee per mail Brand claim	\$796.88 per Brand claim
Minimum annual rebate guarantee per retail specialty network claim	\$610.79 per Brand claim
Minimum annual rebate guarantee per specialty claim	\$610.79 per Brand claim
Admin Fee per final net paid claim	2021 Renewal Proposal
Admin fee per final net paid retail claim	\$0.98 per claim (PBM Admin Fee) + \$5.50 PMPM (Self-funded EGWP Admin Fee)
Admin fee per final net paid retail 90 extended supply claim	\$0.98 per claim (PBM Admin Fee) + \$5.50 PMPM (Self-funded EGWP Admin Fee)



State of Louisiana, Office of Group Benefits

Commercial & EGWP Contract Extension for 2021

Admin fee per final net paid mail claim	\$0.98 per claim (PBM Admin Fee) + \$5.50 PMPM (Self-funded EGWP Admin Fee)
Admin fee per final net paid specialty pharmacy claim	\$0.98 per claim (PBM Admin Fee) + \$5.50 PMPM (Self-funded EGWP Admin Fee)
Admin fee per final net paid retail specialty claim	\$0.98 per claim (PBM Admin Fee) + \$5.50 PMPM (Self-funded EGWP Admin Fee)

EGWP	2021 Renewal Proposal
Monthly administrative service fee	\$0.00

Clinical Management Fees	2021 Renewal Proposal
All-inclusive total Clinical Management Fee for Commercial	\$0.04 PMPM
All-inclusive total Clinical Management Fee for EGWP	\$0.00 PMPM
Commercial Therapeutic Prior Authorization Administration (Non-POS Edits)	\$30.00 per review
Commercial Appeals Administration	First Level Appeals: \$100.00 per request Second Level Appeals: \$500.00 per request Urgent Appeals (Combination of 1st and 2nd Level Appeals): \$600.00 per request
EGWP Therapeutic Prior Authorization Administration (Non-POS Edits)	No additional cost
EGWP Appeals Administration	No additional cost

Brand Guarantees will apply to and include the following in the reconciliation:	
Single Source Brands	Included
Multi Source Brands not adjudicated with a DAW-5 code	Included
Exclusive Distribution Drugs	Excluded
Limited Distribution Drugs	Excluded
Glucometer Test Strips	Included
OTC Brand Drugs - (if covered by Plan)	Included



State of Louisiana, Office of Group Benefits

Commercial & EGWP Contract Extension for 2021

Generic Guarantees will apply to and include the following in the reconciliation:	
Single Source Generics	Included
Multi Source Generics (both MAC and non-MAC'd)	Included
Brands adjudicated with a DAW-5 code	Included
Patent Litigated products	Included
Limited Supply Generic Drugs	Included
Biosimilars (Specialty Generics) dispensed at retail pharmacies (not at the PBM specialty pharmacies)	Included
Exclusive Distribution Drugs	Excluded
Limited Distribution Drugs	Excluded
Glucometer test strips	Included
OTC Generics - (if covered by Plan)	Included
Effective rate guarantees shall exclude the following from the guarantee reconciliation:	
Claims where Vendor negotiated rate was NOT the basis for adjudication (i.e. U&C claims)	Confirmed.
Compound Claims	Confirmed.
Direct Member Reimbursement/Paper Claims	Confirmed.
Claims with calculated discount of greater than 95% (must be explained to and accepted by Client prior to including)	Confirmed.
Secondary/COB claims (including subrogation)	Confirmed.
In-house or 340b pharmacy	Confirmed.
Vaccines	Confirmed.
Claims through Department of Veterans Affairs (VA) pharmacies	Confirmed.

Rebate Guarantees	
Confirm that the following are counted in the baseline for rebates guarantee calculation:	
Single Source Brands	Confirmed.
Multi Source Brands	Confirmed with the exception of DAW 5



State of Louisiana, Office of Group Benefits

Commercial & EGWP Contract Extension for 2021

Biosimilars	Confirmed.
OTC Brand Drugs (if covered by Plan)	Confirmed.
Provide any exclusions to the rebate guarantees:	<p>MedImpact will exclude the following from rebate guarantees:</p> <ul style="list-style-type: none"> • 340B Claims; • Compound drug Claims; • Paper or Member submitted Claims; • Coordination of Benefits (COB) or secondary payor Claims; • Vaccine and vaccine administration Claims; <p>As it pertains to wrap claims they will be excluded from minimum guarantees, but 100% of rebates earned will be passed through to the client.</p>
Provide a disclosure of all pharmaceutical manufacturer contract provisions by completing the table below and indicate if each item will be included in the pass-through of rebates to Client. Please provide additional revenue sources if not captured in the table below.	
Formulary/Access rebates	Included
Market Share rebates	Included
Performance/Incentive rebates	Included
Data fees	Included
Manufacturer administration fees	Included
Inflation caps/price protection	Included
Compliance program funding	Excluded
Clinical program support/funding	Excluded
Therapeutic intervention funding	Not applicable
Specialty drugs rebates/point of service discounts	Included
Specialty clinical/case management funding	Excluded
Specialty compliance program funding	Excluded
Mail Order volume discounts	Excluded
Other (please describe)	Not applicable



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MedImpact.com

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M E M O R A N D U M

TO: GROUP BENEFITS POLICY AND PLANNING BOARD

FROM: JAY DARDENNE, COMMISSIONER OF ADMINISTRATION

DATE: SEPTEMBER 1, 2020

SUBJECT: MEETING

The Group Benefits Policy and Planning Board is responsible for reviewing and recommending life and health benefit programs administered by the Office of Group Benefits, including proposed rate structures. These recommendations can only be made during a duly convened meeting of the Policy and Planning Board, and must take into consideration the information provided by the Group Benefits Estimating Conference.

The next meeting of the Policy and Planning Board is scheduled for 10:30 a.m. on Wednesday, September 9, 2020. This meeting will follow the meeting of the Estimating Conference scheduled for 9:00 a.m. that morning. At these meetings, the proposed Pharmacy Benefits Manager ("PBM") emergency contract and the proposed award of the Medicare Broker contract will be considered. Recommendations by the Policy and Planning Board in support of these contracts is required before these proposals can be presented to the Joint Legislative Committee on the Budget ("JLCB") for approval at its September meeting currently scheduled for September 18, 2020.

Your participation in the 10:30 a.m. meeting of the Policy and Planning Board is necessary to satisfy quorum requirements. This meeting, which will be virtual, will require only approximately 30 minutes of your time. Please confirm your availability with Wendy Landry at Wendy.Landry2@la.gov or (225) 219-7860.



STATE OF LOUISIANA
DIVISION OF ADMINISTRATION
OFFICE OF GROUP BENEFITS



Office of Group Benefits

September 18, 2020 JLCB Meeting

Discovery Benefits, LLC

*COBRA and FSA Administration Services
Contract Amendment #2 Overview*

Discovery Benefits, LLC

COBRA and FSA Administration Services Contract Amendment #2 Overview

Contract Purpose	To provide COBRA and Flexible Spending Account (“FSA”) administration services in support of plan options offered by OGB.
COBRA Eligible Enrollees	Active employees of the State of Louisiana and other OGB-participating entities who receive reduction in hours of employment, voluntarily or involuntarily terminate employment other than for reason of gross misconduct, or retire from employment; covered dependents of covered employees who become deceased, divorced or legally separated, or who cease to be dependent children under the generally applicable requirements of the plan.
FSA Eligible Enrollees	Active employees of the State of Louisiana and other entities that participate in the OGB Health Plan and also participate in OGB’s optional Flexible Benefits Plan. Such active employees may enroll in one or several Flexible Benefits Plan options.
COBRA Participants as of 9/01/2020	307
FSA Members as of 9/01/2020	6,411
Beginning Contract Date	1/01/2018
Ending Contract Date	12/31/2020
Renewable Options Already Exercised	None
Ending Contract Date After this Amendment	12/31/2021
Renewable Options Remaining	12 months
Original Procurement Method	Request for Proposal
Current Contract Amount	\$1,400,000
Ending Contract Amount After Amendment	\$1,892,000
COBRA Administration Fee	\$0.23 Per Covered Employee Per Month (no change from 2020) Payable to Vendor
FSA Administration Fee	\$2.90 Per Participant Per Month (no change from 2020)

Amendment to Contract Between

**State of Louisiana
Division of Administration
Office of Group Benefits (OGB)**

And

**Discovery Benefits, LLC (Formerly Discovery Benefits, Inc.)
4321 20th Avenue South
Fargo, ND 58103**

CHANGE FROM:

3.1 TERM OF CONTRACT

The Contract shall become effective on January 1, 2018, and shall end on December 31, 2020. With all proper approvals and concurrence with Contractor, OGB may also exercise an option to extend the Contract for up to twenty-four (24) additional months at the same rates, terms and conditions of the initial Contract term. Prior to the extension of the Contract beyond the initial thirty-six (36) month term, prior approval by the Joint Legislative Committee on the Budget (JLCB) and/or other approval authorized by law shall be obtained. Such written evidence of JLCB approval shall be submitted, along with the Contract amendment to the Office of State Procurement (OSP) to extend Contract terms beyond the initial three (3)-year term. The total Contract term, with extensions, shall not exceed five (5) years. The continuation of the Contract is contingent upon the appropriation of funds by the legislature to fulfill the requirements of the Contract.

CHANGE TO:

3.1 TERM OF CONTRACT

The Contract shall become effective on January 1, 2018, with an initial contract term through December 31, 2020. With all proper approvals and concurrence with Contractor, OGB may also exercise an option to extend the Contract for up to twenty-four (24) additional months at the same rates, terms and conditions of the initial Contract term. Prior to the extension of the Contract beyond the initial thirty-six (36) month term, prior approval by the Joint Legislative Committee on the Budget (JLCB) and/or other approval authorized by law shall be obtained. Such written evidence of JLCB approval shall be submitted, along with the Contract amendment to the Office of State Procurement (OSP) to extend Contract terms beyond the initial three (3)-year term. The total Contract term, with extensions, shall not exceed five (5) years. The continuation of the Contract is contingent upon the appropriation of funds by the legislature to fulfill the requirements of the Contract.

At this time, OGB is exercising a portion of its twenty-four (24)-month option, to extend the term of the Contract for an additional twelve (12) month term, through December 31, 2021, at the same rates, terms and conditions as the initial Contract term, except as provided herein.

CHANGE FROM:

3.4 PAYMENT TERMS

In consideration of the services required by this Contract, OGB hereby agrees to pay to Contractor a maximum fee of \$1,400,000.00. Payments are predicated upon successful completion and written approval by OGB of the described services as deliverables as provided in the Contract. Contractor will not be paid more than the maximum amount of the Contract. **No payments will be made by OGB on banking or State holidays.**

The method of payment will be via EFT, a method in which payment is sent directly from the State's bank to the payee's bank.

Contractor will invoice OGB monthly for payment of administrative fees within five (5) business days after the end of each month. For billing purposes, FSA participant counts will be determined on the last business day of each month. For COBRA administration, the administrative fee will be based on the number of employees/retirees enrolled in the OGB health plans at the end of each month. Participants losing eligibility to receive FSA reimbursement after the first business day of the month are included in the count for that month's billing. OGB shall have thirty (30) days from the date of the invoice to correct a count for credit or refund unless such limitation prohibited by law. Upon validation of the invoice for administrative fees, OGB shall render payment of undisputed amounts within thirty (30) days.

Dollar Amount of the Contract

During the execution of services as described in Section 1, Contractor may submit invoices not more frequently than monthly.

Payment terms are as follows:

FSA Administrative Fees per participant per month	\$2.90
COBRA Administrative Fees pre covered employee per month	\$0.23

For FSA Administration, a participant is an individual who is eligible to receive reimbursement based on the Internal Revenue Code Section 125 cafeteria plan adopted by OGB.

For COBRA Administration, a covered employee is the subscriber enrolled for coverage in an OGB plan.

CHANGE TO:

3.4 PAYMENT TERMS

In consideration of the services required by this Contract, OGB hereby agrees to pay to Contractor a maximum fee of One Million Eight Hundred Ninety-Two Thousand Dollars (\$1,892,000.00). Payments are predicated upon successful completion and written approval by OGB of the described services as deliverables as provided in the Contract. Contractor will not be paid more than the maximum amount of the Contract. **No payments will be made by OGB on banking or State holidays.**

The method of payment will be via EFT, a method in which payment is sent directly from the State's bank to the payee's bank.

Contractor will invoice OGB monthly for payment of administrative fees within five (5) business days after the end of each month. For billing purposes, FSA participant counts will be determined on the last business day of each month. For COBRA administration, the administrative fee will be based on the number of employees/retirees enrolled in the OGB health plans at the end of each month. Participants losing eligibility to receive FSA reimbursement after the first business day of the month are included in the count for that month's billing. OGB shall have thirty (30) days from the date of the invoice to correct a count for credit or refund unless such limitation prohibited by law. Upon validation of the invoice for administrative fees, OGB shall render payment of undisputed amounts within thirty (30) days.

Dollar Amount of the Contract

During the execution of services as described in Section 1, Contractor may submit invoices not more frequently than monthly.

Payment terms are as follows:

FSA Administrative Fees per participant per month \$2.90

COBRA Administrative Fees pre covered employee per month \$0.23

For FSA Administration, a participant is an individual who is eligible to receive reimbursement based on the Internal Revenue Code Section 125 cafeteria plan adopted by OGB.

For COBRA Administration, a covered employee is the subscriber enrolled for coverage in an OGB plan.

Effective Date of Amendment: September 1, 2020

Justification for Amendment: To exercise the option to extend Contract for twelve (12) of the twenty-four (24) additional months available under the Contract, at the same rates, terms, and conditions of the initial Contract term, as previously amended, except as provided in this amendment. To increase maximum payable amount to One Million Eight Hundred Ninety-Two Thousand Dollars (\$1,892,000.00).

All other provisions of the Contract shall remain in full force and effect. Any conflict between the Contract and this Amendment regarding the subject matters of this Amendment shall be resolved in favor of this Amendment.

This Amendment contains or has attached hereto all revised terms and conditions agreed upon by contracting parties.

IN WITNESS THEREOF, this Amendment is signed and entered into on the date(s) included below.

STATE OF LOUISIANA,
DIVISION OF ADMINISTRATION
OFFICE OF GROUP BENEFITS

DISCOVERY BENEFITS, LLC

BY: *Tommy Teague*

BY: *Andy Doeden*

NAME: Tommy Teague

NAME: Andy Doeden

TITLE: Chief Executive Officer

TITLE: Sr VP – National Sales

DATE: 8/3/2020

DATE: August 3, 2020

STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE

AMENDMENT NUMBER 3

Software Maintenance Agreement for the Office of Technology Services on behalf of the Louisiana Department of Children and Family Services

Be it known that on the date of approval shown below, the Louisiana Division of Administration, Office of Technology Services (hereinafter sometimes referred to as "State" or "Licensee") on behalf of the Louisiana Department of Children and Family Services and Northwoods Consulting Partners, Inc. with offices at 5815 Wall Street, Dublin, Ohio 43017 (hereinafter sometimes referred to as "Contractor" or "Northwoods") do hereby enter into Amendment Number 3 to the Software Maintenance Agreement under the following terms and conditions through the undersigned and duly authorized representatives of each respective party.

Change to Term of Agreement

Agreement term changed to read: "The term of this Agreement begins on November 28, 2017 and will expire on November 27, 2021, unless terminated in accordance with the termination clauses in this Agreement. At the option of the State of Louisiana and acceptance of the contractor, this Agreement may be extended for one (1) additional twelve (12) month period at the same terms and conditions.

Prior to the extension of the Agreement beyond the twelve (12) month term, prior approval by the Joint Legislative Committee on the Budget ("JLCB") or other approval authorized by law shall be obtained. Such written evidence of JLCB approval shall be submitted, along with the Agreement amendment to the Office of State Procurement ("OSP") to extend the Agreement terms beyond the twelve (12) month term. Total agreement time may not exceed sixty (60) months.

All other terms and conditions of the Agreement remain the same. The original agreement and all amendments constitute the entire Agreement between the State and the Contractor. Any other oral or written communications between the parties before or after its execution shall not alter its effects, unless the change or modification is in writing and signed by authorized representatives of the State and the Contractor. In the event of a conflict between the terms and conditions of the Agreement and this Amendment, the terms and conditions of this Amendment shall prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment Number 3 as of the approval date shown below.

Northwoods Consulting Partners Inc.

By: _____
Contractor Signature

Title: _____

Date: _____

Department of Children and Family Services

By: _____
State Agency Signature

Title: _____

Date: _____

LA Division of Administration

By: _____
State Agency Signature

Title: _____

Date: _____

STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE

AMENDMENT NUMBER 2

Software Maintenance Agreement for the Office of Technology Services on behalf of the Louisiana Department of Children and Family Services

Be it known that on the date of approval shown below, the Louisiana Division of Administration, Office of Technology Services (hereinafter sometimes referred to as "State" or "Licensee") on behalf of the Louisiana Department of Children and Family Services and Northwoods Consulting Partners, Inc. with offices at 5815 Wall Street, Dublin, Ohio 43017 (hereinafter sometimes referred to as "Contractor" or "Northwoods") do hereby enter into Amendment Number 2 to the Software Maintenance Agreement under the following terms and conditions through the undersigned and duly authorized representatives of each respective party.

Change to Term of Agreement

Agreement term changed to read: "The term of this Agreement begins on November 28, 2017 and will expire on November 27, 2020, unless terminated in accordance with the termination clauses in this Agreement. At the option of the State of Louisiana and acceptance of the contractor, this Agreement may be extended for two (2) additional twelve (12) month periods at the same terms and conditions.

Prior to the extension of the Agreement beyond the thirty-six (36) month term, prior approval by the Joint Legislative Committee on the Budget ("JLCB") or other approval authorized by law shall be obtained. Such written evidence of JLCB approval shall be submitted, along with the Agreement amendment to the Office of State Procurement ("OSP") to extend the Agreement terms beyond the thirty-six (36) month term. Total agreement time may not exceed sixty (60) months.

All other terms and conditions of the Agreement remain the same. The original agreement and all amendments constitute the entire Agreement between the State and the Contractor. Any other oral or written communications between the parties before or after its execution shall not alter its effects, unless the change or modification is in writing and signed by authorized representatives of the State and the Contractor. In the event of a conflict between the terms and conditions of the Agreement and this Amendment, the terms and conditions of this Amendment shall prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment Number 2 as of the approval date shown below.

Northwoods Consulting Partners Inc.

By: _____
Contractor Signature

Title: _____

Date: _____

Department of Children and Family Services

By: _____
State Agency Signature

Title: _____

Date: _____

LA Division of Administration

By: _____
State Agency Signature

Title: _____

Date: _____

STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE

AMENDMENT NUMBER 1

Software Maintenance Agreement for the Office of Technology Services on behalf of the Louisiana Department of Children and Family Services

Be it known that on the date of approval shown below the Louisiana Division of Administration, Office of Technology Services (hereinafter sometimes referred to as "State" or "Licensee") on behalf of the Louisiana Department of Children and Family Services and Northwoods Consulting Partners, Inc. with offices at 5815 Wall Street, Dublin, Ohio 43017 (hereinafter sometimes referred to as "Contractor" or "Northwoods") do hereby enter into Amendment Number 1 to the agreement for Software Maintenance under the following terms and conditions through the undersigned and duly authorized representatives of each respective party.

Change to Term of Agreement

Agreement term changed to read: "The term of this Agreement begins on November 28, 2017 and will expire on November 27, 2019, unless terminated in accordance with the termination clauses in this Agreement. At the option of the State of Louisiana and acceptance of the contractor, this Agreement may be extended for three (3) additional twelve (12) month periods at the same terms and conditions.

Prior to the extension of the Agreement beyond the thirty-six (36) month term, prior approval by the Joint Legislative Committee on the Budget ("JLCB") or other approval authorized by law shall be obtained. Such written evidence of JLCB approval shall be submitted, along with the Agreement amendment to the Office of State Procurement ("OSP") to extend the Agreement terms beyond the thirty-six (36) month term. Total agreement time may not exceed sixty (60) months.

All other terms and conditions of the Agreement remain the same. The original agreement and all amendments constitute the entire Agreement between the State and the Contractor. Any other oral or written communications between the parties before or after its execution shall not alter its effects, unless the change or modification is in writing and signed by authorized representatives of the State and the Contractor.

Contract Amendment 1

PST Log 12 014

IN WITNESS WHEREOF, the parties have executed this Amendment Number 1 as of the approval date shown below.

Northwoods Consulting Partners, Inc.

CONTRACTOR'S SIGNATURE:

By: [Signature]

e: EVP/COO

e: 11/27/2018

Title:

Date:

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
STATE AGENCY SIGNATURE:

By: [Signature]

AGENCY SIGNATURE:

Title: Undersecretary

Date: 12-8-2018

DIVISION OF ADMINISTRATION
STATE AGENCY SIGNATURE:

By: [Signature]

Title: Asst. Comm.

Date: 12/11/18

APPROVED

DIVISION OF ADMINISTRATION

OFFICE OF STATE PROCUREMENT

LOG NO: 18 12 014

DATE: December 14, 2018

BY: Delicia M. Sommer
for STATE DIRECTOR OF PROCUREMENT

OFFICE

OF STATE CUREMENT

SOFTWARE MAINTENANCE AGREEMENT

This Software Maintenance Agreement (“Agreement”) is entered into as of December 20, 2017 (“Effective Day”) by and between Northwoods Consulting Partners, Inc. (“Contractor” or “Northwoods”), with offices at 5815 Wall Street, Dublin, Ohio 43017 and The Division of Administration, Office of Technology Services (“State” or “Licensee”) with an address at 1201 North Third Street, Baton Rouge, LA 70802 on behalf of the Louisiana Department of Children and Family Services.

1. TERM

The term of this Agreement begins on November 28, 2017 and will expire on November 27, 2018, unless terminated in accordance with the termination clauses in this Agreement, with up to four (4) optional one-year renewals. Any renewal term shall be mutually agreed to by the parties in writing.

2. APPLICABLE LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Louisiana. Venue of any action brought with regard to this Agreement shall be in the Nineteenth Judicial District Court, parish of East Baton Rouge, State of Louisiana.

3. GRANT OF LICENSE

No software is licensed under this Agreement. Licensee has licensed the Covered Software pursuant to the terms of a Software License Agreement with Hyland Software, Inc. (as the same may be amended or modified from time to time, hereinafter referred to as the “EULA”).

4. OWNERSHIP OF SOFTWARE

Ownership of software provided under this Agreement shall be in accordance with the EULA.

5. COPIES

The number of copies for software provided under this Agreement shall be in accordance with the EULA.

6. SUPPORT PLAN

Northwoods shall provide Tier 2 remote support services as described in Exhibit A for the Covered Software and the delivery of generally released upgrades and enhancements with respect to such software from Northwoods.

Northwoods shall have executed with Hyland Software Inc. an agreement (“Contractor Use Agreement”) which allows Northwoods to: (1) make use of the Covered Software configuration tools, Covered Software administrative tools or any of the Covered Software’s application

programming interfaces (“APIs”); (2) make use of any training materials or attend any training courses, either online or in person, in either case related to the Covered Software; or (3) access any of Hyland’s secure websites (including, but not limited to, users.onbase.com, teamonbase.com, training.onbase.com, demo.onbase.com, and Hyland.com/Community).

7. INDEMNIFICATION AND LIMITATION OF LIABILITY

Neither party shall be liable for any delay or failure in performance beyond its control resulting from acts of God or force majeure. The parties shall use reasonable efforts to eliminate or minimize the effect of such events upon performance of their respective duties under this Agreement.

Contractor shall be fully liable for the actions of its agents, employees, partners or subcontractors and shall fully indemnify and hold harmless the State from suits, actions, damages and costs of every name and description relating to personal injury and damage to real or personal tangible property caused by Contractor, its agents, employees, partners or subcontractors in the performance of this contract, without limitation; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss or damage arising hereunder due to the negligent act or failure to act of the State.

Contractor will indemnify, defend and hold the State harmless, *without limitation*, from and against any and all damages, expenses (including reasonable attorneys' fees), claims judgments, liabilities and costs which may be finally assessed against the State in any action for infringement of a United States Letter Patent with respect to the Products, Materials or Services furnished, or of any copyright, trademark, trade secret or intellectual property right, provided that the State shall give the Contractor: (i) prompt written notice of any action, claim or threat of infringement suit, or other suit, (ii) the opportunity to take over, settle or defend such action, claim or suit at Contractor's sole expense, and (iii) assistance in the defense of any such action at the expense of Contractor. Where a dispute or claim arises relative to a real or anticipated infringement, the State may require Contractor, at its sole expense, to submit such information and documentation, including formal patent attorney opinions, as the Commissioner of Administration shall require.

The Contractor shall not be obligated to indemnify that portion of a claim or dispute based upon: i) State’s unauthorized modification or alteration of a Product, Material or Service; ii) State’s use of the Service in combination with other products, materials, or services not furnished by Contractor; iii) State’s use in other than the specified operating conditions and environment.

In addition to the foregoing, if the use of any item(s) or part(s) thereof shall be enjoined for any reason or if Contractor believes that it may be enjoined, Contractor shall have the right, at its own expense and sole discretion as the state's exclusive remedy to take action in the following order of precedence: (i) to procure for the State the right to continue using such item(s) or part (s) thereof, as applicable; (ii) to modify the component so that it becomes non- infringing equipment of at least equal quality and performance; or (iii) to replace said item(s) or part(s) thereof, as applicable, with non-infringing components of at least equal quality and performance, or (iv) if none of the foregoing is commercially reasonable, then provide monetary compensation to the State up to the dollar amount of the Contract.

For all other claims against the Contractor where liability is not otherwise set forth in the Agreement as being without limitation, and regardless of the basis on which the claim is made, Contractor's liability **for direct damages, shall be the greater of \$100,000, the dollar amount of the Contract, or two (2) times the charges for services rendered by the Contractor under the Contract.** Unless otherwise specifically enumerated herein mutually agreed between the parties, neither party shall be liable to the other for special, indirect or consequential damages, including lost data or records (unless the Contractor is required to back-up the data or records as part of the work plan), even if the party has been advised of the possibility of such damages. Neither party shall be liable for lost profits, lost revenue or lost institutional operating savings.

The State may, in addition to other remedies available to them at law or equity and upon notice to the Contractor, retain such monies from amounts due Contractor, or may proceed against the performance and payment bond, if any, as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against them.

8. CODE OF ETHICS

The contractor acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (La. R.S. 42:1101 et. seq., Code of Governmental Ethics) applies to the Contracting Party in the performance of services called for in this Agreement. The Contractor agrees to immediately notify the state if potential violations of the Code of Governmental Ethics arise at any time during the term of this Agreement.

9. WAIVER

Waiver of any breach of any term or condition of this Agreement shall not be deemed a waiver of any prior or subsequent breach. No term or condition of this Agreement shall be held to be waived, modified or deleted except by the written consent of both parties

10. HEADINGS

Descriptive headings in this Agreement are for convenience only and shall not affect the construction of this Agreement or meaning of contractual language.

11. ASSIGNMENT

No contractor shall assign any interest in this Agreement by assignment, transfer, or novation, without prior written consent of the State. This provision shall not be construed to prohibit the contractor from assigning his bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the State.

12. CONTRACT CONTROVERSIES

Any claim or controversy arising out of this Agreement shall be resolved by the provisions of Louisiana Revised Statute 39:1671-1673.

13. RIGHT TO AUDIT

The State Legislative auditor, federal auditors and internal auditors of the State, or others so designated by the State, shall have the option to audit all accounts directly pertaining to this Agreement for a period of five (5) years from the date of final payment or as required by applicable State and Federal Law. Records shall be made available during normal working hours for this purpose.

14. RECORD RETENTION

The Contractor shall maintain all records in relation to this contract for a period of at least five (5) years after final payment.

15. CONTRACT MODIFICATIONS

No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required by law. No oral understanding or agreement not incorporated in this Agreement is binding on any of the parties.

16. SEVERABILITY

If any term or condition of this Agreement, or the application thereof, is held invalid, such invalidity shall not affect other terms, conditions or applications which can be given effect without the invalid term, condition or application; to this end the terms and conditions of this Agreement are severable.

17. TERMINATION

- a. The State of Louisiana has the right to terminate this Agreement immediately for any of the following reasons: (a) misrepresentation by the Contractor; (b) Contractor's fraud, collusion, conspiracy or other unlawful means of obtaining any Agreement with the State of Louisiana; (c) conflict of Agreement provisions with constitutional or statutory provisions of State or Federal Law; (d) abusive or belligerent conduct by the Contractor towards an employee or agent of the State; (e) Contractor's intentional violation of the Louisiana Procurement Code (La. R.S. 39:1551 et seq.) and its corresponding regulations; or, (f) any listed reason for debarment under La. R.S. 39:1672.
- b. *Automatic.* This Agreement shall terminate automatically, without any other or further action on the part of either of the parties, immediately upon any termination of the EULA.
- c. *Non-Renewal.* Licensee may elect not to renew this Agreement at the end of the then-current term of this Agreement by written notice to Northwoods on or prior to the date

payment is due of Northwoods' invoice for annual support fees for the next succeeding renewal term of this Agreement.

d. *Effect of Termination.*

1) *Payments.* Notwithstanding any termination of this Agreement, Licensee shall be obligated to pay Northwoods for (A) all Support Services provided on a firm, fixed fee basis in accordance with this Agreement at any time on or prior to the effective date of termination; and (B) all annual support fees due with respect to any period commencing prior to the effective date of termination. All such payments shall be made in accordance with Section 4 of this Exhibit A, which shall survive any such termination for these purposes.

2) *Reinstatement of Agreement.* In the event of the termination of this Agreement by Licensee under Section 17(c) (Non-Renewal), Licensee may at any time after the effective date of such termination elect to reinstate this Agreement in accordance with this Section 17(d)(2). To obtain reinstatement, Licensee shall deliver written notice to such effect to Northwoods, together with payment in full of: (A) annual support fees, based upon Northwoods' Annual Support Fee Schedule in effect as of the time of such reinstatement, for all periods that have elapsed from the effective date of such termination through the effective date of such reinstatement; and (B) an amount equal to one hundred ten percent (110%) of the annual support fee, based upon Northwoods' Annual Support Fee Schedule in effect as of the time of such reinstatement, for the renewal term of this Agreement commencing on the effective date of such reinstatement. Any reinstatement under this Section 17(d)(2) shall be effective as of the first business day after Northwoods has received the notice of reinstatement and all payments required to be made hereunder in connection with such reinstatement. The renewal term commencing with the effective date of this Agreement shall be for a period ending on the first annual anniversary of such effective date; and thereafter the term of this Agreement shall be renewed: (i) at the end of such first renewal term, for a period of one year; and (ii) thereafter, annually on a year by year basis.

EXCEPT AS EXPRESSLY PROVIDED BY THIS SECTION 17(d)(2), LICENSEE SHALL HAVE NO RIGHT TO REINSTATE THIS AGREEMENT FOLLOWING THE TERMINATION THEREOF FOR ANY REASON.

18. TERMINATION FOR CONVENIENCE

The State of Louisiana may terminate this Agreement for convenience at any time (1) by giving thirty (30) days written notice to the Contractor of such termination; or (2) by negotiating with the Contractor an effective date. The State shall pay the Contractor for, if applicable: (a) deliverables in progress; (b) the percentage that has been completed satisfactorily; and, (c) for transaction-based services up to the date of termination, to the extent work has been performed satisfactorily.

19. TERMINATION FOR CAUSE

The State may terminate this Agreement for cause based upon the failure of Contractor to comply with the terms and/or conditions of the Agreement provided that the State shall give the Contractor

written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contractor in default and the Agreement shall terminate on the date specified in such notice.

The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this Agreement, provided that the Contractor shall give the State written notice specifying the State's failure and a reasonable opportunity for the State to cure the defect.

20. TERMINATION FOR NON-APPROPRIATION OF FUNDS

The continuation of this Agreement is contingent upon the appropriation of funds by the legislature to fulfill the requirements of this Agreement. If the legislature fails to appropriate sufficient monies to provide for the continuation of the Agreement, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the Agreement, the Agreement shall terminate on the date of the beginning of the first fiscal year for which funds have not been appropriated.

21. SECURITY

Contractor's personnel will comply with all security regulations in effect at the State's premises, and externally for materials and property belonging to the State or to the project. Where special security precautions are warranted (e.g., correctional facilities), the State shall provide such procedures to the Contractor, accordingly. Contractor is responsible for promptly reporting to the State any known breach of security.

22. CONFIDENTIALITY

The following provision will apply unless the State Agency specifically indicates that all information exchanged will be non-confidential:

All financial, statistical, personal, technical and other data and information relating to the State's operations which are designated confidential by the State and made available to the Contractor in order to carry out this Agreement or which becomes available to the Contractor in carrying out this Agreement, shall be protected by the Contractor from unauthorized use and disclosure through the observance of the same or more effective procedural requirements as are applicable to the State. The identification of all such confidential data and information as well as the State's procedural requirements for protection of such data and information from unauthorized use and disclosure shall be provided by the State in writing to the Contractor. If the methods and procedures employed by the Contractor for the protection of the Contractor's data and information are deemed by the State to be adequate for the protection of the State's confidential information, such methods and procedures may be used, with the written consent of the State, to carry out the intent of this

paragraph. The Contractor shall not be required under the provisions of the paragraph to keep confidential any data or information which is or becomes publicly available, is already rightfully in the Contractor's possession, is independently developed by the Contractor outside the scope of the Agreement, or is rightfully obtained from third parties.

23. COMPLIANCE WITH CIVIL RIGHTS LAWS

The Contractor agrees to abide by the requirements of the following as applicable: Title VI and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Federal Rehabilitation Act of 1973 as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and Contractor agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Contractor agrees not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, disability or age in any matter relating to employment. Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement.

24. PAYMENT

The State shall pay Contractor in accordance with the Pricing Schedule set forth in Exhibit A to this Agreement. The Contractor may invoice the State at the billing address designated by the State. Payments will be made by the State within approximately thirty (30) days after receipt of a properly executed invoice, and approval by the State. Invoices shall include the contract and order number, using department and product purchased. Invoices submitted without the referenced documentation will not be approved for payment until the required information is provided.

25. TAXES

Any taxes, other than State and local sales and use taxes from which the State is exempt, shall be assumed to be included within the total cost shown in Exhibit A.

26. LATE PAYMENTS

Interest due by a State agency for late payments shall be in accordance with La. R.S. 39:1695 at the rates established in La. R.S. 13:4202.

27. FUND USE

Contractor agrees not to use contract proceeds to urge any elector to vote for or against any candidate or proposition on an election ballot nor shall such funds be used to lobby for or against any proposition or matter having the effect of law being considered by the Louisiana Legislature

or any local governing authority. This provision shall not prevent the normal dissemination of factual information relative to a proposition on any election ballot or a proposition or matter having the effect of law being considered by the Louisiana Legislature or any local governing authority.

28. USE OF AGENCY'S FACILITIES

Any property of the State furnished to the Contractor shall be used only for the performance of this Agreement.

The Contractor shall be responsible for any loss or damage to property of the State and/or State Agency which results from willful misconduct or lack of good faith on the part of the Contractor or which results from the failure on the part of the Contractor to maintain and administer that property in accordance with sound management practices, to ensure that the property will be returned to the State and/or State Agency in like condition, except for normal wear and tear, to that in which it was furnished to the Contractor. Upon the happening of loss, or destruction of, or damage to property of the State, the Contractor shall notify the State thereof and shall take all reasonable steps to protect that property from further damage.

The Contractor shall surrender to the State Agency all property of the State Agency prior to settlement upon completion, termination, or cancellation of this Agreement. All reference to the Contractor under this section shall include any of its employees, agents, or subcontractors.

29. OWNERSHIP

All records, reports, documents, or other material related to this Agreement and/or obtained or prepared by Contractor in connection with the performance of the services contracted for herein shall become the property of State, and shall, upon request, be returned by Contractor to State, at Contractor's expense, at termination or expiration of this Agreement.

All records, reports, documents and other material delivered or transmitted to Contractor by the State shall remain the property of the State, and shall be returned by Contractor to the State at Contractor's expense, at termination or expiration of this Agreement.

30. WARRANTIES

Northwoods warrants that the Support Services shall be performed in a good and workmanlike manner and substantially according to industry standards. In order to assert any claim that any Support Services fail to conform to this limited warranty, Licensee must notify Northwoods in writing of such claim within thirty (30) days after the date the alleged non-conforming Services are completed. If, after such timely notice from Licensee, the Support Services in question are determined not to conform to this limited warranty, Northwoods' sole obligation, and Licensee's sole remedy, shall be for Northwoods to use commercially reasonable efforts to re-perform the nonconforming Support Services in an attempt to correct the nonconformity. If Northwoods is unable to correct such nonconformity after a reasonable period of time, Licensee's sole and exclusive remedy shall be termination of this Agreement in accordance with Section 19. This warranty specifically excludes non-performance issues caused as a result of incorrect data or

incorrect procedures used or provided by Licensee or a third party, or failure of Licensee to perform and fulfill its obligations under this Agreement or the EULA.

No Warranty of Patches, Upgrades and Fixes. The EULA shall govern any limited warranty or disclaimer relating to Patches, Upgrades and Fixes of the Covered Software provided to Licensee under this Agreement, and no warranty is given under this Agreement with respect to Patches, Upgrades and Fixes.

No Surreptitious Code Warranty. Contractor warrants that Contractor will make all commercially reasonable efforts not to include any Unauthorized Code in any software provided hereunder. "Unauthorized Code" means any virus, Trojan horse, worm or other software routine or component designed to permit unauthorized access to disable, erase, or otherwise harm software, equipment, or data, or to perform any other such actions. Excluded from this prohibition are identified and State-authorized features designed for purposes of maintenance or technical support.

31. WARRANTY OF PERFORMANCE

The warranty for the performance of any software provided under this Agreement shall be in accordance with the EULA.

EXTENT OF WARRANTY:

THESE WARRANTIES REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

32. CONTRACTOR'S CERTIFICATION OF NO FEDERAL SUSPENSION OR DEBARMENT

Contractor has a continuing obligation to disclose any suspensions or debarment by any government entity, including but not limited to General Services Administration (GSA). Failure to disclose may constitute grounds for suspension and/or termination of this Agreement and debarment from future agreements.

33. CONTRACTOR'S COOPERATION/CLOSE-OUT

The Contractor has the duty to fully cooperate with the State and provide any and all requested information, documentation, etc. to the State when requested. This applies even if this Agreement is terminated and/or a lawsuit is filed. Specifically, the Contractor shall not limit or impede the State's right to audit or to withhold State owned documents.

34. NOTICES

Unless otherwise agreed to by the parties in a writing signed by both parties, all notices required under this Agreement shall be deemed effective: (a) when sent and made in writing by either (1)(A) registered mail, (B) certified mail, return receipt requested, or (C) overnight courier, in any such case addressed and sent to the address set forth herein and to the attention of the person

executing this Agreement on behalf of that party or that person's successor, or to such other address or such other person as the party entitled to receive such notice shall have notified the party sending such notice of; or (2) facsimile transmission appropriately directed to the attention of the person identified as the appropriate recipient and at the appropriate address under (a)(1) above, with a copy following by one of the other methods of notice under (a)(1) above; or (b) when personally delivered and made in writing to the person and address identified as appropriate under (a)(1) above.

35. INDEPENDENT CONTRACTOR

The parties acknowledge that Northwoods is an independent contractor and that it will be responsible for its obligations as employer for those individuals providing the Support Services.

36. EXPORT

Licensee agrees to comply fully with all relevant regulations of the U.S. Department of Commerce and all U.S. export control laws, including but not limited to the U.S. Export Administration Act, to assure that the Patches, Upgrades and Fixes are not exported in violation of United States law.

37. COMPLETE AGREEMENT:

This is the complete Agreement between the parties with respect to the subject matter and all prior discussions and negotiations are merged into this contract. This Agreement is entered into with neither party relying on any statement or representation made by the other party not embodied in this Agreement and there are no other agreements or understanding changing or modifying the terms. This Agreement shall become effective upon final statutory approval.

IN WITNESS WHEREOF, the parties execute this Agreement as of the Effective Date. Each person who signs this Agreement below represents that such person is fully authorized to sign this Agreement on behalf of the applicable party

Accepted By:

Northwoods Consulting Partners, Inc.



Signature

Christopher T. Carlson

Name

EVP/COO

Title

December 12, 2017

Date

Accepted By:

Department of Children and Family Services



Signature

Eric Horent

Name

Undersecretary

Title

12-12-17

Date

Accepted By:

Office of Technology Services



Signature

Randy Davis

Name

Assistant Commissioner

Title

12-12-17

Date

APPROVED
DIVISION OF ADMINISTRATION
OFFICE OF STATE PROCUREMENT
LOG NO: 18.12.014
DATE: December 20, 2017
BY: Felicia M. Sommer
for STATE DIRECTOR OF PROCUREMENT

EXHIBIT A

Software Maintenance for the Enterprise OnBase Document Management System and support of the custom integrations with CAFÉ and ancillary systems.

- 1. DEFINED TERMS.** The following terms shall have the meanings set forth below for all purposes of this Agreement:
- a. “Additional Environment” means any environment, in excess of the Covered Environments (defined below), for which Licensee elects to pay for additional support.
 - b. “Consumable Items” includes all materials that can be used up and must be replenished. Examples of Consumable Items include, but are not limited to: printer, toner, scanner lamps, rollers, glass, cleaning sheets, data tapes, CDs, DVDs, etc.
 - c. “Covered Environments” means one (1) production environment, plus one (1) test environment.
 - d. “Covered Hardware” is defined as hardware (1) purchased through Northwoods, as detailed on Northwoods’ invoices that Licensee has properly paid, and (2) installed and configured by Northwoods.
 - e. “Covered Software” means (1) the current released version of any Commercial Off-The-Shelf (“COTS”) Northwoods’ proprietary software licensed by Licensee from Northwoods under a EULA, as detailed on Northwoods’ invoices that the Licensee has properly paid; (2) at any time after Northwoods has delivered to Licensee a new version of such computer software as a Patch, Upgrade and/or Fix under this Agreement, the released version of such computer software last released prior to the current released version; and (3) the current released version of the COTS Document Management Software (“Covered DMS Software”) of which Northwoods is a Reseller that is (a) licensed by Licensee through Northwoods, as detailed on Northwoods’ invoices that the Licensee has properly paid and (b) installed and/or configured by Northwoods.
 - f. “Covered Database” or “Covered Database Software” means the database software or the index data and/or image data stored in the database that is (1) purchased through Northwoods as detailed on Northwoods’ invoices that Licensee has properly paid, and (2) installed and configured by Northwoods.
 - g. “Covered Operating System” (sometimes abbreviated “OS”) is the software program that, after being initially loaded into the computer by a boot program, manages all the other programs in a computer and that is (1) purchased through Northwoods, as detailed on Northwoods’ invoices that Licensee has properly paid, and (2) installed and configured by Northwoods.
 - h. “Covered Third Party Applications” means any third party software that is (1) licensed by Licensee through Northwoods, as detailed on Northwoods’ invoices that the Licensee has properly paid and (2) installed and configured by Northwoods.
 - i. “Documentation” means electronic on-line material, including user manuals, provided by Northwoods for the Covered Software and that relate to the functional, operational or performance characteristics of the Covered Software.
 - j. “Error” or “Problem” when used in the context of the Covered Software operation shall mean a demonstrable instance of adverse and incorrect operation of the Covered Software that impacts Licensee’s ability to utilize a function of the Covered Software: (1) as provided for in the current Documentation published by Northwoods; or (2) that was available prior to the report of the Error or Problem.
 - k. “EULA” is defined in the Recitals to this Agreement.
 - l. “Hyland” means Hyland Software, Inc., manufacturer of OnBase software, of which Northwoods is a Reseller.
 - m. “Onsite Services” are Support Services provided by Northwoods on behalf of Licensee at a Licensee-designated physical location other than the Northwoods offices or location.
 - n. “Patch(es), Upgrade(s) and Fix(es)” means any and all new versions, improvements, modifications,

upgrades, updates, fixes and additions to the Covered Software that Northwoods commercially releases to its end users generally during the term of this Agreement to correct deficiencies or enhance the capabilities of the Covered Software, together with updates of the Documentation to reflect such new versions, improvements, modifications, upgrades, fixes or additions; provided, however, that the foregoing shall not include new, separate product offerings, new modules, re-platformed software, new business process consulting, workflow changes or new functionality.

- o. "Support Services" means all professional services provided under this Agreement by Northwoods, subject to the Support Level actually purchased by Licensee, as noted in the Recitals to this Agreement.
- p. "Tier 1 Support Center" means Licensee's authorized provider of Tier 1 support.

2. SUPPORT SERVICES.

a. Software Support.

1) *Tier 2 Remote Support.* Northwoods shall assist Tier 1 Support Center by providing Tier 2 support as follows: (1) in the case of any properly reported Error(s) in the Software that are confirmed by Northwoods and Hyland, in the exercise of its commercially reasonable judgment, Northwoods shall: (A) use its commercially reasonable efforts to correct such Error(s); and (B) upon the request of Tier 1 Support Center, provide the correction(s) for such Error(s) either to Tier 1 Support Center or directly to Licensee. Northwoods shall undertake to confirm any reported Error(s) promptly after receipt of proper notice from Tier 1 Support Center in accordance with Northwoods' current Error reporting procedures; and Northwoods shall perform services in an effort to correct confirmed Errors promptly after making such confirmation; (2) Northwoods will not be obligated to provide any Tier 2 Support services not covered by subparagraph 1) above directly to Licensee or any end users. After Tier 1 Support Center has used its commercially reasonable efforts to resolve any technical support issues raised by Licensee, Tier 1 Support Center may, through a contact initiated solely by a Technical Support Representative of Tier 1 Support Center, seek technical support services related to such issue(s) from Northwoods during the hours of 8:00 a.m. to 8:00 p.m., Eastern Time, Monday through Friday, excluding State holidays. Licensee acknowledges and agrees that Northwoods' provision of Tier 2 Support requires Northwoods to have direct on-line access to the Software on Licensee systems. Accordingly, Licensee shall install and maintain, at Licensee's sole cost and expense, the appropriate communications software as specified by Northwoods; and Licensee shall establish and maintain, at Licensee's sole cost and expense, an adequate or dedicated connection with Northwoods to facilitate Northwoods' on-line technical support services. Licensee agrees that no person other than a Technical Support Representative of Tier 1 Support Center shall initiate any contact with Northwoods regarding Tier 2 Support; and (3) Northwoods shall not be obligated to provide any technical support services on site at the facilities of Licensee. Should Northwoods elect, in its sole discretion, to provide any technical support services on site at any of the foregoing locations, such services will be provided only upon submission by Licensee or Tier 1 Support Center of a purchase order for such services agreeing to pay for such services on a firm, fixed fee basis.

2) *Patches, Upgrades and Fixes.* Northwoods has regular software releases and makes all releases available to its customers. Upon request, on an annual basis, Northwoods will provide to Licensee, at least one (1) Patch, Upgrade and/or Fix to the Covered Software released by Northwoods and will use its best efforts to remotely install such Patch, Upgrade, and/or Fix. To the extent the Patch, Upgrade, and/or Fix cannot be installed by Northwoods remotely, Licensee may request the necessary Onsite Services in accordance with Section 2(a)(3) below. Installation of any Patches, Upgrades, and Fixes may require Licensee to upgrade the Covered Software to the most current version. Installation of any additional Patches, Upgrades, and Fixes beyond the one (1) allotted as requested by Licensee will be available at the discretion of Northwoods. Licensee acknowledges and agrees that Northwoods has the right, at any time, to change the specifications and operating characteristics of the Covered Software, and Northwoods' policies respecting Patches, Upgrades and Fixes and the release thereof to end users. Any Patches, Upgrades and Fixes to the Covered Software and Documentation shall

remain proprietary to Northwoods and/or its suppliers, shall be the sole and exclusive property of Northwoods and/or its suppliers, and shall be subject to all of the restrictions, limitations and protections of the EULA. All applicable rights to patents, copyrights, trademarks, other intellectual property rights, applications for any of the foregoing, and/or trade secrets in the Covered Software, Documentation, and any Patches, Upgrades and Fixes are and shall remain the exclusive property of Northwoods and/or its suppliers.

3) *Onsite Services*. Upon the reasonable request of Licensee, and submission of a purchase order for such services agreeing to pay for such services on a firm, fixed fee basis at Northwoods then-current rates for such services, Northwoods may provide Onsite Services at Licensee's facilities in connection with the correction of any Error(s) involving the Covered Software that is not functioning in the Covered Environments, or any Additional Environment(s).

b. Exclusions. Northwoods is not responsible for providing, or obligated to provide, Support Services or Patches, Upgrades and Fixes under this Agreement: (i) in connection with any Errors or Problems that result in whole or in part from any alteration, revision, change, enhancement or modification of any nature of the Covered Software, including any configuration of the Covered Software that was not undertaken by or authorized in writing in advance by Northwoods; (ii) in connection with any Error if Northwoods has previously provided corrections for such Error, which correction Licensee chose not to implement; (iii) in connection with any Errors or problems that have been caused by defects, alterations, revisions, changes, enhancements or modifications in the database, operating system, third party software (other than third party software bundled with the Software by Northwoods), hardware or any system or networking utilized by Licensee; (iv) if the Covered Software or related software or systems have been subjected to abuse, misuse, improper handling, accident or neglect; (v) if any party other than Northwoods has provided any services in the nature of Support Services to Licensee with respect to the Covered Software; (vi) in connection with any Errors or Problems that occur in any non-production environment, unless Licensee has elected to pay for additional environment support. Any upgrades, support, or troubleshooting requested for a non-production environment for which Licensee has not paid additional environment fees is available at the sole discretion of Northwoods and Northwoods reserves the right to bill for any such request on a firm, fixed fee basis at Northwoods then-current rates; (vii) where applicable, in connection with any hardware systems, operating systems, database systems, network operating systems, hardware drivers, or any software or hardware unless specifically "covered" by this Agreement and by the relevant Support Level pursuant to the defined terms hereinabove including, but not limited to, Citrix and Kerberos environments; or (viii) in connection with any Covered Hardware, Covered Database Software, Covered Operating Systems, Covered Third Party Applications, and Covered DMS Software for which the manufacturer has ceased providing support. Further, except as otherwise explicitly provided for elsewhere, Northwoods is not responsible for end user training or retraining, preventative support visits by Northwoods technicians, forms creation services of any type, business process consulting, workflow lifecycle creation or modification, services to bring the system back to working order after changes have been made by anyone other than Northwoods to the system or supporting systems, to the desktop image, to hardware, new operating systems, or repairs or adjustments necessitated by the moving of hardware. The exclusions outlined in this section are applicable to all levels of Software Support.

3. LICENSEE'S RESPONSIBILITIES.

a. Operation of the Covered Software. Licensee acknowledges and agrees that it is solely responsible for the operation, supervision, management and control of the Covered Software, including but not limited to providing training for its personnel, instituting appropriate security procedures and implementing reasonable procedures to examine and verify all output before use. In addition, Licensee is solely responsible for its data, its database, and for maintaining suitable backups of the data and database to prevent data loss in the event of any hardware or software malfunction. Northwoods shall have no responsibility or liability for data loss regardless of the reasons for said loss. Northwoods shall have no

- responsibility or liability for Licensee's selection or use of the Covered Software or any hardware, third party software or systems.
- b. Licensee's Implementation of Error Corrections and Patches, Upgrades and Fixes. In order to maintain the integrity and proper operation of the Covered Software, Licensee agrees to implement, in the manner instructed by Northwoods, all Error corrections and Patches, Upgrades and Fixes. Licensee's failure to implement any Error corrections or Patches, Upgrades and Fixes of the Covered Software as provided in this Section 3(b) shall relieve Northwoods of any responsibility or liability whatsoever for any failure or malfunction of the Covered Software, as modified by a subsequent Error correction or Patch, Upgrade and Fix, but in no such event shall Licensee be relieved of the responsibility for the payment of fees and charges otherwise properly invoiced during the term hereof.
 - c. System Administrator. Licensee or Tier 1 Support Center agrees to provide at least one (1) "System Administrator" responsible for the administration, supervision, management, and control of the Covered Software. Licensee also agrees that all Covered Software support incidents raised by Licensee's personnel will be reported to the Tier 1 Support Center, who will provide the initial research, investigation, and troubleshooting into the support incident. In the event the support incident can be resolved without Northwoods, the Tier 1 Support Center will provide the support resolution to Licensee personnel. If, after initial research and investigation into a support question, the Tier 1 Support Center determines there is an Error or Problem with the Covered Software, the Tier 1 Support Center will report the Error or Problem to the System Administrator. Licensee agrees that all communications regarding Covered Software Errors and Problems will be between the System Administrator and Northwoods.
 - d. Notice and Documentation of Errors. Licensee shall give prompt notice of any Errors in the Covered Software discovered by Licensee, or otherwise brought to the attention of Licensee, in accordance with Northwoods' then current defect reporting procedures. Proper notice may include, without limitation, prompt telephonic or written notice to Northwoods of any alleged Error. If Northwoods requests, Licensee agrees to provide written documentation of Errors to substantiate them and to assist Northwoods in the detection and correction of said Errors.
 - e. Access to Premises and Systems. Licensee shall provide reasonable access to and use of Licensee's premises, computer hardware, peripherals, Covered Software, and any other software as Northwoods deems necessary to diagnose and correct any Errors or to otherwise provide Support Services. In addition, Licensee acknowledges and agrees that a third party service provider may be retained by Northwoods to provide Error corrections or other Support Services directly to Licensee and, accordingly, Licensee shall provide the same access directly to such service provider. Such right of access and use shall be provided at no cost or charge to Northwoods or the third party service provider.
 - f. Network Infrastructure. Licensee agrees to maintain all required network infrastructure to ensure persistent connectivity between Licensee's workstations and servers. This includes necessary networking hardware and associated software configuration and security settings.
 - g. Back-ups. Licensee agrees to perform daily back-ups of all application related systems, databases, and data files and to maintain current back-up copies of other pertinent systems and data files.

4. FEES AND PAYMENTS.

- a. Annual Support Fees. Licensee shall pay to Northwoods annual support fees in the amounts invoiced by Northwoods.
 - 1) *Initial Software.* The invoice that will be provided pursuant to this Agreement shall set forth the aggregate invoice amounts for initial annual support fees for each Covered Software module(s) initially licensed, and for all Covered Software modules initially licensed in the aggregate. Licensee shall be required to submit a purchase order for this Agreement, in the amount of the initial annual support fees due hereunder, simultaneously with Licensee's submission of its purchase order for the license of the Covered Software under the EULA.
 - 2) *Additional Software.* Northwoods shall invoice Licensee for annual support fees for all Covered

Software modules that Licensee additionally licenses under the EULA promptly upon acceptance of Licensee's purchase order for the purchase of Support Services for such Covered Software. Additionally, for a period of five (5) years following the execution of this Agreement, provided Licensee remains current on its payments, Northwoods will extend to Licensee a 10% discount off then-current published government list pricing on any of Northwoods' proprietary software. Such discount will be available only if Licensee purchases the software pursuant to an amendment to this Agreement.

- 3) *Renewal Periods.* Northwoods shall invoice Licensee for annual support fees for renewal terms at least sixty (60) days prior to the end of the then-current term.
- 4) *Firm, fixed fee Charges.* Notwithstanding anything to the contrary, if Licensee requests: (1) Support Services that Northwoods is not obligated to provide based on the level of support purchased by Licensee, and Northwoods agrees to provide such requested Support Services notwithstanding the provisions of Section 2(d), then Licensee agrees that such Support Services shall not be covered by the annual support fees under Section 4(a) and Licensee shall issue a separate purchase order authorizing Northwoods to provide such requested Support Services. Licensee agrees to pay for such Support Services at Northwoods' standard rates. Northwoods shall invoice Licensee for all firm, fixed fee charges thereunder.

b. Payments.

- 1) *Annual Support Fees.* Licensee shall pay all invoices for annual support fees described in the Pricing Schedule below in full net thirty (30) days from the date of invoice.

PRICING SCHEDULE				
DESCRIPTION	CODE	UNIT PRICE	QTY	EXTENDED PRICE
Multi-User Server	OBIPW1	\$0.00	1	\$0.00
Enterprise Clients	CTIPCE	\$0.00	1	\$0.00
Enterprise Named User Client	CTIPNE	\$0.00	1	\$0.00
Virtual Print Driver	PTIPC1	\$0.00	1	\$0.00
COLD/ERM	CLIPW1	\$0.00	1	\$0.00
PCL Input Filter	PCIPW1	\$0.00	1	\$0.00
AFP Input Filter	AFIPW1	\$0.00	1	\$0.00
Document Import Processor	DPIPW1	\$0.00	1	\$0.00
Advanced Document Import Processor	ADIPW1	\$0.00	1	\$0.00
Enterprise Workflow Concurrent Client SL	WLIPCE	\$0.00	1	\$0.00
Enterprise Workflow Named User Client SL	WLIPNE	\$0.00	1	\$0.00
Integration for Adobe LiveCycle Server Forms	AFIPI1	\$0.00	1	\$0.00
Enterprise Digital Signature	DGIPNE	\$0.00	1	\$0.00
Web Server	WTIPW1	\$0.00	1	\$0.00
EDM Services	DMIPI1	\$0.00	1	\$0.00
Full-Text Indexing Server for Autonomy IDOL	IDIPI1	\$0.00	1	\$0.00
Enterprise Full-Text Indexing Named User Client for Autonomy IDOL	IDIPNE	\$0.00	1	\$0.00
Report Services	RPIPI1	\$0.00	1	\$0.00
Enterprise Application Enabler	AEIPI2	\$0.00	1	\$0.00
Archival API	ARIPI1	\$0.00	1	\$0.00
Web Services Toolkit	WSIPI1	\$0.00	1	\$0.00
Unity Integration Toolkit	UIIPI1	\$0.00	1	\$0.00
Records Management	RIIPI1	\$0.00	1	\$0.00
Distributed Disk Services	DSIPI1	\$0.00	1	\$0.00

DVD Authoring	DVIPW1	\$0.00	1	\$0.00
Annual OnBase Software Maintenance and CAFÉ Integration Support		\$550,000.00	1	\$550,000.00
Total Annual Support Agreements				\$550,000.00

c. Support Fee Increases.

- 1) For a period of five (5) years following the execution of this Agreement, provided Licensee remains current on its payments, Northwoods will not increase the support fees payable under this Agreement. At the end of the initial five (5) year term, and every five (5) years thereafter, Northwoods will increase the support fee in an amount that is the greater of (A) the annual support fee for the immediately preceding renewal term increased by the percentage increase in the Consumer Price Index (CPI) (as published by the United States Department of Labor, Bureau of Labor Statistics) for the 12-month period preceding the renewal date, or (B) the annual support fee for the immediately preceding renewal term increased by three and one-half percent (3 ½%).
- 2) Notwithstanding the above, any price increase by Northwoods' partners or suppliers for software specifically "Covered" under this agreement will be passed through to Licensee.

Louisiana CARES

Local Government Coronavirus Relief Funding

Total Activity by Parish for completed application periods 1 and 2-a and Supplemental Application Period 2-b (August 15th - September 11th) as of September 15, 2020

Parish	Completed Periods 1 and 2-a				Supplemental Period 2-b		
	Allocations	Requested Amount	Authorized Payments	Remaining Allocation	Requested Amount	Authorized Payments	Remaining Allocation
Acadia	5,140,979	110,272	29,096	5,111,884	1,389,017	1,348,016	3,763,868
Allen	1,970,383	479,285	104,670	1,865,712	1,230,033	981,387	884,325
Ascension	8,723,868	8,128,247	7,741,314	982,555	1,136,167	-	982,555
Assumption	2,276,191	364,735	332,532	1,943,659	9,603	-	1,943,659
Avoyelles	2,377,545	3,008	1,760	2,375,784	877,166	849,487	1,526,298
Beauregard	1,768,797	860,493	458,448	1,310,349	1,482,336	1,310,349	-
Bossier	7,051,835	3,595,813	3,572,982	3,478,853	12,870,712	-	3,478,853
Caddo	21,878,825	1,563,208	1,161,784	20,717,041	10,385,102	10,378,479	10,338,562
Calcasieu	10,822,360	11,316,472	9,066,077	1,756,282	11,780,664	-	1,756,282
Caldwell	683,026	148,778	78,672	604,354	15,227	-	604,354
Claiborne	977,939	21,626	20,926	957,014	55,027	36,521	920,493
Concordia	1,001,651	100,541	88,973	912,678	1,143,909	-	912,678
Desoto	2,385,375	-	-	2,385,375	812,201	-	2,385,375
East Baton Rouge	34,457,849	79,199,477	34,457,849	-	1,417,782	-	-
East Feliciana	1,865,181	159,999	112,028	1,753,153	885,971	852,250	900,903
Evangeline	1,674,012	1,517,148	1,144,677	529,335	483,350	380,604	148,731
Franklin	2,526,453	1,857,861	1,857,861	668,593	517,292	476,393	192,200
Grant	908,817	22,611	21,900	886,917	205,371	11,636	875,280
Iberia	4,979,375	2,482,343	2,818,374	2,161,000	2,637,397	-	2,161,000
Iberville	4,426,981	9,590	9,937	4,417,044	3,024,259	2,527,620	1,889,425
Jackson	1,274,307	917	217	1,274,090	700	700	1,273,390
Jefferson	59,323,496	62,410,998	54,134,675	5,188,821	2,861,230	-	5,188,821
Jefferson Davis	2,231,124	129,287	132,389	2,098,735	-	-	2,098,735

Louisiana CARES

Local Government Coronavirus Relief Funding

Total Activity by Parish for completed application periods 1 and 2-a and Supplemental Application Period 2-b (August 15th - September 11th) as of September 15, 2020

Parish	Completed Periods 1 and 2-a				Supplemental Period 2-b		
	Allocations	Requested Amount	Authorized Payments	Remaining Allocation	Requested Amount	Authorized Payments	Remaining Allocation
Lafayette	15,097,627	12,499,996	13,851,871	1,245,756	11,777,573	1,245,757	(0)
Lafourche	8,128,929	5,176,870	4,760,354	3,368,576	-	-	3,368,576
Lasalle	794,429	-	-	794,429	15,748	748	793,681
Lincoln	2,580,813	1,700,932	1,740,770	840,042	3,061,889		840,042
Livingston	7,342,436	865,554	870,711	6,471,724	9,280,055		6,471,724
Madison	1,637,373	-	-	1,637,373	638,439	516,957	1,120,416
Morehouse	1,643,413	58,731	54,935	1,588,478	9,422	8,587	1,579,891
Natchitoches	2,209,316	2,127,326	1,868,494	340,822	2,694,110	340,822	-
Orleans	52,428,578	96,557,392	52,428,578	-	506,168	-	-
Ouachita	14,387,245	11,951,905	13,088,730	1,298,515	224,655	7,168	1,291,347
Plaquemines	1,931,955	1,471,771	1,654,793	277,162	5,501,221	277,162	-
Pointe Coupee	1,689,199	9,784	9,479	1,679,720	397,609	135,416	1,544,304
Rapides	9,628,868	2,244,774	2,084,341	7,544,527	11,586,358		7,544,527
Sabine	951,481	26,941	90,468	861,013	1,176,548		861,013
St Bernard	4,411,982	7,075,387	4,411,982	-	2,197,492	-	-
St Charles	5,338,486	233,233	232,827	5,105,659	7,249,659	-	5,105,659
St. Helena	683,556	-	-	683,556	341,817		683,556
St James	2,415,592	325,036	173,680	2,241,912	2,201,972	2,201,202	40,710
St John	6,294,887	3,780,167	2,825,729	3,469,158	1,255,948	1,253,903	2,215,255
St Landry	4,823,820	62,927	58,466	4,765,354	2,527,107	132,963	4,632,391
St Martin	4,515,320	2,519,483	841,463	3,673,857	577,787	409,141	3,264,716
St Mary	3,457,235	190,770	183,615	3,273,620	332,503	314,422	2,959,198
St Tammany	17,599,608	40,594,043	17,599,608	-	4,762,743	-	-

Louisiana CARES

Local Government Coronavirus Relief Funding

Total Activity by Parish for completed application periods 1 and 2-a and Supplemental Application Period 2-b (August 15th - September 11th) as of September 15, 2020

Parish	Completed Periods 1 and 2-a				Supplemental Period 2-b		
	Allocations	Requested Amount	Authorized Payments	Remaining Allocation	Requested Amount	Authorized Payments	Remaining Allocation
Tangipahoa	9,332,246	924,878	1,093,825	8,238,421	2,459,354	1,282,361	6,956,061
Tensas	217,526	-	-	217,526	140,852	-	217,526
Terrebonne	7,619,591	8,544,392	7,619,591	0	2,016,594	-	0
Union	2,402,389	4,794	1,338	2,401,052	6,197,753	-	2,401,052
Vermillion	2,530,803	4,701	4,701	2,526,102	1,228,257	1,228,257	1,297,845
Vernon	1,840,829	676,757	145,145	1,695,684	1,274,905	-	1,695,684
Washington	4,268,186	1,466,810	1,480,936	2,787,250	1,666,564	916,186	1,871,064
Webster	2,754,986	182,080	159,580	2,595,405	-	-	2,595,405
West Baton Rouge	1,839,729	168,536	140,631	1,699,098	3,223,488	-	1,699,098
West Carroll	755,433	-	-	755,433	245,093	178,755	576,678
West Feliciana	1,571,904	62,852	36,067	1,535,837	1,002,566	4,060	1,531,777
Winn	1,350,029	8,345	7,643	1,342,386	702,390	-	1,342,386
Total	387,202,167	\$ 375,999,870	\$ 246,867,488	\$ 140,334,679	\$ 143,695,153	\$ 29,607,308	\$ 110,727,371

Parishes with no requests	6,453,269	6,453,269	6,453,269
Total period 1 & 2 allocation	393,655,436	146,787,948	117,180,640

Total period 1 allocation	\$ 236,193,262
Total period 2 allocation	\$ 157,462,175
Total period 3 allocation	\$ 131,218,479
Total CARES Funds Local Govt Program	\$ 524,873,916

Required monthly reporting submitted to JLCB on September 17, 2020

Louisiana CARES

Parishes with zero reimbursement requests as of September 11, 2020

Parish	Period 1 Allocation	Period 2 Allocation	Total
Bienville	652,080	699,967	1,352,047
Cameron	121,677	230,540	352,217
Catahoula	381,180	661,725	1,042,905
East Carroll	161,729	1,686,584	1,848,313
Red River	298,322	203,348	501,670
Richland	692,017	664,100	1,356,117
Total	\$ 2,307,005	\$ 4,146,264	\$ 6,453,269

Louisiana CARES
Local Government Coronavirus Relief Funding

Total Approved Reimbursements by Parish for completed application periods 1 and 2-a and Supplemental Application Period 2-b (August 15th - September 11th) as of September 15, 2020

Parish	Paid - Period 1	Paid - Period 2-a	Period 2-b - Disbursement #10			Period 2-b - Disbursement #11			Period 2-b - Disbursement #12		
			Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid
Acadia	\$ 20,392	\$ 8,703	1,348,015	9/15/2020							
Allen	21,399	83,271	981,387	9/15/2020							
Ascension	68,297	7,673,017									
Assumption	418	332,114									
Avoyelles	1,507	254	849,487	9/15/2020							
Beauregard	155,382	303,066	1,310,349	9/15/2020							
Bienville	-	-									
Bossier	3,572,982	-									
Caddo	423,154	738,631	10,378,479	9/15/2020							
Calcasieu	1,228,145	7,837,932									
Caldwell	2,827	75,845									
Cameron	-	-									
Catahoula	-	-									
Claiborne	3,227	17,699	36,521	9/15/2020							
Concordia	605	88,368									
Desoto	-	-		9/15/2020							
East Baton Rouge	18,227,298	16,230,551									
East Carroll	-	-									
East Feliciana	-	112,028	852,250	9/15/2020							
Evangeline	198,018	946,659	380,604	9/15/2020							
Franklin	-	1,857,861	476,393	9/15/2020							
Grant	3,578	18,322	11,636	9/15/2020							
Iberia	1,522,602	1,295,772									
Iberville	-	9,937	2,527,620	9/15/2020							
Jackson	-	217	700	9/15/2020							
Jefferson	25,654,520	28,480,154									
Jefferson Davis	20,257	112,132									
Lafayette	6,320,408	7,531,463	1,245,757	9/15/2020							
Lafourche	2,197,464	2,562,890									
Lasalle	-	-	748	9/15/2020							
Lincoln	1,094,634	646,136									
Livingston	539,747	330,965									
Madison	-	-	516,957	9/15/2020							
Morehouse	-	54,935	8,587	9/15/2020							
Natchitoches	981,913	886,581	340,822	9/15/2020							
Orleans	43,405,295	9,023,283									
Ouachita	3,808,674	9,280,056	7,168	9/15/2020							
Plaquemines	857,147	797,646	277,162	9/15/2020							
Pointe Coupee	-	9,479	135,416								

**Louisiana CARES
Local Government Coronavirus Relief Funding**

Total Approved Reimbursements by Parish for completed application periods 1 and 2-a and Supplemental Application Period 2-b (August 15th - September 11th) as of September 15, 2020

Parish	Paid - Period 1	Paid - Period 2-a	Period 2-b - Disbursement #10			Period 2-b - Disbursement #11			Period 2-b - Disbursement #12		
			Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid	Disbursement Amount	Date Authorized	Date Paid
Rapides	4,327	2,080,014									
Red River	-	-									
Richland	-	-									
Sabine	85,444	5,024									
St Bernard	262,038	4,149,944									
St Charles	-	232,827									
St Helena	-	-									
St James	173,485	196	2,201,202	9/15/2020							
St John	1,097,879	1,727,850	1,253,903	9/15/2020							
St Landry	-	58,466	132,963	9/15/2020							
St Martin	-	841,463	409,141	9/15/2020							
St Mary	-	183,615	314,422	9/15/2020							
St Tammany	10,830,896	6,768,713									
Tangipahoa	365,417	728,408	1,282,361	9/15/2020							
Tensas	-	-									
Terrebonne	1,690,560	5,929,031									
Union	75	1,263									
Vermilion	-	4,701	1,228,257	9/15/2020							
Vernon	15,516	129,629									
Washington	4,098	1,476,838	916,186	9/15/2020							
Webster	143,912	15,668									
West Baton Rouge	738	139,893									
West Carroll	-	-	178,755	9/15/2020							
West Feliciana	3,411	32,656	4,060	9/15/2020							
Winn	-	7,643									
Total	\$ 125,007,684	\$ 121,859,804	\$ 29,607,308			\$ -			\$ -		
Grand Total	\$ 276,474,797										

Louisiana CARES
Local Government Coronavirus Relief Funding
 Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b					
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation
Acadia	Crowley	CITY OF CROWLEY		110,272	29,096							
Acadia	Acadia Parish Assessor Office	Acadia Parish Assessor		-	-		9,879	(8,965)		914	914	
Acadia	Acadia Parish Sheriff Office			-	-		1,379,137	(32,036)		1,347,101	1,347,101	
Acadia Total			5,140,979	110,272	29,096	5,111,884	1,389,017	(41,001)	-	1,348,016	1,348,016	3,763,868
Allen	Allen Parish Police Jury	Allen Parish District Attorney Office		361,248	24,819							
Allen	Allen Parish Police Jury	Allen Parish Police Jury		118,037	79,852		40,000	-		40,000	40,000	
Allen	Allen Parish Sheriff Office			-	-		944,829	(3,442)		941,387	941,387	
Allen	Kinder			-	-		245,204	-				
Allen Total			1,970,383	479,285	104,670	1,865,712	1,230,033	(3,442)	-	981,387	981,387	884,325
Ascension	23rd District Attorney Office	23rd Judicial District Attorney for Ascension Parish		38,744	8,274							
Ascension	Ascension Parish Clerk of Court	Ascension Parish Clerk of Court		3,179	3,175							
Ascension	Ascension Parish Government	Ascension Parish Government		690,061	351,709		241,488	(153,611)		87,877		
Ascension	Donaldsonville	The City of Donaldsonville		32,828	32,294		22,706	-				
Ascension	Gonzales	City of Gonzales		1,809,612	1,809,291		245,331	-				
Ascension	Ascension Parish Sheriff Office	Ascension Parish Sheriff Office		5,542,628	5,528,674		626,643	-		626,643		
Ascension	Sorrento			11,195	7,897			-				
Ascension Total			8,723,868	8,128,247	7,741,314	982,555	1,136,167	(153,611)	-	714,519	-	982,555
Assumption	23rd District Attorney Office	23rd Judicial District Attorney for Assumption Parish		6,715	672							
Assumption	Assumption Parish Police Jury	Assumption Parish Police Jury		358,020	331,860							
Assumption	Assumption Parish Sheriff Office	Assumption Parish Sheriff Office		-	-		9,603	-				
Assumption Total			2,276,191	364,735	332,532	1,943,659	9,603	-	-	-	-	1,943,659
Avoyelles	12th District Attorney Office	Avoyelles Parish District Attorney		762	402		15,926	(12,882)		3,043	3,043	
Avoyelles	Avoyelles Parish Police Jury	Avoyelles Parish Police Jury		2,247	1,358		15,910	(14,797)		1,113	1,113	
Avoyelles	Avoyelles Parish Sheriff Office	Avoyelles Parish Sheriff Office		-	-		845,331	-		845,331	845,331	
Avoyelles Total			2,377,545	3,008	1,760	2,375,784	877,166	(27,679)	-	849,487	849,487	1,526,298
Beauregard	Beauregard Parish Police Jury	Beauregard Parish Police Jury		860,493	458,448							
Beauregard	Beauregard Parish Sheriff Office	Beauregard Parish Sheriff Office		-	-		1,482,336	-		1,482,336	1,310,349	
Beauregard Total			1,768,797	860,493.02	458,447.80	1,310,349	1,482,336	-	-	1,482,336	1,310,349	-
Bienville Total			1,352,047	-	-	1,352,047	-	-	-	-	-	1,352,047
Bossier	Bossier City	City of Bossier City		3,595,813	3,572,982		5,637,052	(219,224)		5,417,828		
Bossier	Bossier Parish Sheriff Office	Bossier Parish Sheriff Office		-	-		7,233,659	-				
Bossier Total			7,051,835	3,595,813	3,572,982	3,478,853	12,870,712	(219,224)	-	5,417,828	-	3,478,853

Louisiana CARES

Local Government Coronavirus Relief Funding

Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b					
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation
Caddo	Caddo Parish Clerk of Court	CADDO PARISH CLERK OF COURT		36,805	36,805			-				
Caddo	Caddo Parish Commission	CADDO PARISH COMMISSION		594,816	697,366				-			
Caddo	Shreveport			931,586	427,612				-			
Caddo	Caddo Parish Sheriff Office	Caddo Parish Sheriff's Office		-	-			10,385,102	(6,623)		10,378,479	
Caddo Total			21,878,825	1,563,208	1,161,784	20,717,042	10,385,102	(6,623)	-	10,378,479	10,378,479	10,338,563
Calcasieu	Calcasieu Parish Assessor Office			7,526	5,406			-				
Calcasieu	Calcasieu Parish Clerk of Court	Dana Brantley		6,801	6,051				-			
Calcasieu	Calcasieu Parish Police Jury	Calcasieu Parish Police Jury		3,759,521	3,539,157			48,117	-			
Calcasieu	Calcasieu Parish Police Jury	Fire Protection District No. One of Ward One		272,698	272,698				-			
Calcasieu	Calcasieu Parish Police Jury	Fire Protection District No. One of Ward Six		19,231	18,717				-			
Calcasieu	Calcasieu Parish Police Jury	Calcasieu Parish Public Safety Communications (911) District (Revised)		517,683	517,683				-			
Calcasieu	Calcasieu Parish Police Jury	Fire Protection District No. Two of Ward Four		346,709	346,709				-			
Calcasieu	Calcasieu Parish Police Jury	Fire Protection District No. Three of Ward Four		-	-			139,172	-			
Calcasieu	Calcasieu Parish Police Jury	Calcasieu Cameron Hospital Service District		250,430	247,850				-			
Calcasieu	Lake Charles			6,135,872	4,111,806				-			
Calcasieu	14th District Attorney Office	14th District Attorney Office		-	-			322,613	-			
Calcasieu	Calcasieu Parish Police Jury	Recreation District No. One of Ward Four		-	-			136,515	(186)		136,330	
Calcasieu	Calcasieu Parish Police Jury	Recreation District No. One of Ward Three		-	-			166,135	(287)		165,848	
Calcasieu	Calcasieu Parish Sheriff Office	Calcasieu Parish Sheriff Office		-	-			8,971,562	(20,790)		8,950,771	
Calcasieu	Sulphur	City of Sulphur		-	-			1,996,550	-			
Calcasieu Total				10,822,360	11,316,472		9,066,077	1,756,283	11,780,664	(21,263)	-	
Caldwell	Caldwell Parish Police Jury			148,778	78,672			-				
Caldwell	Caldwell Parish Sheriff Office	Caldwell Parish Sheriff's Department		-	-			15,227	-			
Caldwell Total			683,026	148,778	78,672	604,354	15,227	-	-	-	-	604,354
Cameron Total			352,217	-	-	352,217	-	-	-	-	-	352,217
Catahoula Total			1,042,905	-	-	1,042,905	-	-	-	-	-	1,042,905
Claiborne	Claiborne Parish Police Jury			21,626	20,926		18,506	-				
Claiborne	Homer	Homer		-	-			36,521	-		36,521	
Claiborne Total			977,939	21,626	20,926	957,014	55,027	(18,506)	-	36,521	36,521	920,493
Concordia	Concordia Parish Police Jury	Concordia Parish Fire Department		-	-		93,362	-				
Concordia	Concordia Parish Police Jury	Concordia Parish Police Jury		72,310	63,524			55,548	-			
Concordia	Concordia Parish Police Jury	Concordia Parish Sheriff's Office		-	-			994,999	64,835		1,059,834	
Concordia	Concordia Parish Police Jury	Concordia Parish Assessor's Office		601	601				-			
Concordia	Vidalia	Vidalia		27,630	24,848				-			
Concordia Total			1,001,651	100,541	88,973	912,678	1,143,909	64,835	-	1,059,834	-	912,678

Louisiana CARES
Local Government Coronavirus Relief Funding
 Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b					
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation
DeSoto	Mansfield	Mansfield		-	-		812,201	(331,493)		480,708		
Desoto Total			2,385,375	-	-	2,385,375	812,201	(331,493)	-	480,708	-	2,385,375
East Baton Rouge	19th District Attorney Office	19th District Attorney Office		501,847	195,302		219,416	-		219,416	-	
East Baton Rouge	Baton Rouge			49,846,865	22,477,411			-			-	
East Baton Rouge	Baton Rouge	S. George Fire Protection District		2,605,749	877,631		1,042,664	-		1,042,664	-	
East Baton Rouge	Baton Rouge	Eastside Fire Protection District		286,758	131,056		155,702	-		155,702	-	
East Baton Rouge	East Baton Rouge Parish Sheriff Office	East Baton Rouge Sheriff's Office		22,850,911	9,799,755			-			-	
East Baton Rouge	Baton Rouge	EBR Parish Fire District No. 6		221,174	80,849			-			-	
East Baton Rouge	Baton Rouge	Central Fire Protection District		387,808	153,290			-			-	
East Baton Rouge	Zachary			2,498,365	742,555			-			-	
East Baton Rouge Total			34,457,849	79,199,477	34,457,849	(0)	1,417,782	-	-	1,417,782	-	-
East Carroll Total			1,848,313	-	-	1,848,313	-	-	-	-	-	1,848,313
East Feliciana	East Feliciana Parish Police Jury	911 Call Center		-	-		130,097	(3,949)		126,149	126,149	
East Feliciana	East Feliciana Parish Police Jury	East Feliciana Parish Police Jury		159,999	112,028		31,666	-		31,666	31,666	
East Feliciana	East Feliciana Parish Police Jury	Tax Assessors Office		-	-		23,597	(7,400)		16,197	16,197	
East Feliciana	East Feliciana Parish Sheriff Office	East Feliciana Parish Sheriff Office		-	-		700,611	(22,372)		678,239	678,239	
East Feliciana Total			1,865,181	159,999	112,028	1,753,153	885,971	(33,721)	-	852,250	852,250	900,903
Evangeline	Evangeline Parish Police Jury	Evangeline Parish Emergency Communication District		145,165	173,745			-				
Evangeline	Evangeline Parish Police Jury	Evangeline Parish Solid Waste Commission		148,242	113,783			-				
Evangeline	Evangeline Parish Police Jury	Evangeline Parish Police Jury		219,684	183,086		2,707	-		-	-	
Evangeline	Evangeline Parish Sheriff Office	Evangeline parish Sheriff Office		-	-		480,644	(100,039)		380,604	380,604	
Evangeline	Pine Prairie			106,806	70,060			-				
Evangeline	Mamou			150,027	121,693			-				
Evangeline	Ville Platte			747,224	482,310			-				
Evangeline Total			1,674,012	1,517,148	1,144,677	529,335	483,350	(100,039)	-	380,604	380,604	148,730
Franklin	Franklin Parish Sheriff Office	Franklin Parish Sheriff Office		1,857,861	1,857,861		517,292	(40,898)		476,393	476,393	
Franklin Total			2,526,453	1,857,861	1,857,861	668,593	517,292	(40,898)	-	476,393	476,393	192,200
Grant	Grant Parish Police Jury	Grant Parish Police Jury		22,611	21,900			-				
Grant	Grant Parish Assessor	Grant Parish Assessor		-	-		11,682	(45)		11,636	11,636	
Grant	Grant Parish Sheriff Office	GRANT PARISH SHERIFF'S OFFICE		-	-		193,689	-				
Grant Total			908,817	22,611	21,900	886,917	205,371	(45)	-	11,636	11,636	875,280

Louisiana CARES

Local Government Coronavirus Relief Funding

Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b					
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation
Iberia	Iberia Parish Government			864,244	860,784			-				
Iberia	New Iberia	City of New Iberia		1,598,099	1,937,590			-				
Iberia	Loreauville			20,000	20,000			-				
Iberia	Iberia Parish Sheriff's Office			-	-		2,386,967	-				
Iberia	Jeanerette	Jeanerette		-	-		250,429	-		250,429		
Iberia Total			4,979,375	2,482,343	2,818,374	2,161,000	2,637,397	-	-	250,429	-	2,161,000
Iberville	Grosse Tete	Village of Grosse Tete		9,590	9,937			-				
Iberville	Iberville Parish Clerk of Court	Iberville Parish Clerk of Court		-	-		102,907	(100,404)		2,503	2,503	
Iberville	Iberville Parish Government	Iberville Parish Government		-	-		328,355	-				
Iberville	Iberville Parish Sheriff Office	Iberville Parish Sheriff Office		-	-		2,592,997	(67,880)		2,525,117	2,525,117	
Iberville Total			4,426,981	9,590	9,937	4,417,044	3,024,259	(168,284)	-	2,527,620	2,527,620	1,889,425
Jackson	Jackson Parish Clerk of Court	JACKSON PARISH CLERK OF COURT		917	217		700	-		700	700	
Jackson Total			1,274,307	917	217	1,274,090	700	-	-	700	700	1,273,390
Jefferson	24th District Attorney Office			4,426	4,426			-				
Jefferson	Jefferson Parish Government	Justice of the Peace - 5th District		10,715	10,715			-				
Jefferson	Jefferson Parish Government	Justice of the Peace - 6th District		1,800	1,800			-				
Jefferson	Grand Isle	Town of Grand Isle		100,971	95,627			-				
Jefferson	Gretna	City of Gretna		2,636,591	2,561,462		100,291	-				
Jefferson	Harahan			1,000,463	933,340			-				
Jefferson	Jean LaFitte			73,338	63,622			-				
Jefferson	Jefferson Parish Clerk of Court			1,887,190	787,364			-				
Jefferson	Jefferson Parish Coroner Office	Jefferson Parish Coroner's Office		1,052,142	932,777			-				
Jefferson	Jefferson Parish Government	Jefferson Parish Juvenile Court		55,260	49,955			-				
Jefferson	Jefferson Parish Government	Avondale Volunteer Fire Department		166,036	139,139			-				
Jefferson	Jefferson Parish Government	Jefferson Parish Economic Development Commission		11,136	11,136			-				
Jefferson	Jefferson Parish Government	Nine Mile Point Volunteer Fire Department		209,436	161,466			-				
Jefferson	Jefferson Parish Government	Marrero-Estelle Volunteer Fire Co. 1		471,814	394,865			-				
Jefferson	Jefferson Parish Government	Live Oak Manor Volunteer Fire Department		167,371	131,540			-				
Jefferson	Jefferson Parish Government	Third District Volunteer Fire Department		366,569	281,744			-				
Jefferson	Jefferson Parish Government	Herbert Wallace Memorial Volunteer Fire Department		174,478	186,908			-				
Jefferson	Jefferson Parish Government	Jefferson Parish Government		20,387,363	16,697,160		455,541	-				
Jefferson	Jefferson Parish Government	Greater New Orleans Expressway Commission		-	-		876,875	-				
Jefferson	Jefferson Parish Government	Harvey Volunteer Fire Co. No. 2		653,020	522,824			-				
Jefferson	Jefferson Parish Government	Lafitte-Barataria-Crown Point Volunteer Fire Department		147,035	123,944			-				
Jefferson	Jefferson Parish Government	Terrytown Volunteer Fire Department		607,656	463,110			-				
Jefferson	Jefferson Parish Government	Marrero Harvey Volunteer Fire Co. 1		494,099	359,555			-				

Louisiana CARES
Local Government Coronavirus Relief Funding
 Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b						
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation	
Jefferson	Jefferson Parish Government	Jefferson Parish Hospital Service District No. 2 - East Jefferson General Hospital	59,323,496	4,716,504	4,612,515	5,188,822	515,133	-				5,188,822	
Jefferson	Jefferson Parish Government	Jefferson Parish Hospital Service District No. 2 - East Jefferson General Hospital - 2		201,734	199,486				-				
Jefferson	Jefferson Parish Government	Marrero-Ragusa Volunteer Fire Department 3		468,520	412,413				-				
Jefferson	Jefferson Parish Government	Bridge City Volunteer Fire Company 1		165,642	152,289				-				
Jefferson	Jefferson Parish Government	Timberlane Neighborhood Improvement and Beautification District		7,087	1,037				-				
Jefferson	Jefferson Parish Sheriff Office			17,923,123	16,601,403				-				
Jefferson	Kenner			8,223,908	7,215,483			913,391	-				
Jefferson	Jefferson Parish Government	Jefferson Parish Finance Authority		3,104	3,104				-				
Jefferson	Westwego			22,468	22,468				-				
Jefferson Total					62,410,998		54,134,674		2,861,230	-	-		-
Jefferson Davis	Jefferson Davis Police Jury	Jefferson Davis Parish Police Jury	2,231,124	2,338	44	2,098,735		-				2,098,735	
Jefferson Davis	Welsh			102,638	102,638				-				
Jefferson Davis	Jennings	City of Jennings		24,311	29,707				-				
Jefferson Davis Total				129,287	132,389		-	-	-	-	-		
Lafayette	Lafayette City-Parish Consolidated Government		15,097,627	12,487,870	13,844,127	1,245,757		-				-	
Lafayette	Lafayette City-Parish Consolidated Government	Cajundome		-	-			21,702	(392)		21,310		2,639
Lafayette	Lafayette City-Parish Consolidated Government	City Court of Lafayette		12,126	7,744			14,199	-		14,199		1,759
Lafayette	Lafayette Parish Sheriff Office	Lafayette Parish Sheriff Office		-	-			11,741,672	(1,718,688)		10,022,984		1,241,359
Lafayette Total				12,499,996	13,851,870		11,777,573	(1,719,080)	-	10,058,493	1,245,757		
Lafourche	Lafourche Parish Government		8,128,929	220,591	219,703	3,368,576		-				3,368,576	
Lafourche	Lafourche Parish Sheriff Office			4,956,280	4,540,651				-				
Lafourche Total				5,176,870	4,760,354		-	-	-	-	-		
LaSalle	LaSalle Parish Police Jury	LaSalle Parish Police Jury	794,429	-	-	794,429	15,748	(15,000)		748	748	793,681	
LaSalle Total					-		-		15,748	(15,000)	-		748
Lincoln	Ruston	CITY OF RUSTON	2,580,813	1,700,932	1,740,770	840,042	908,656	-				840,042	
Lincoln	Lincoln Parish Sheriff Office	Lincoln parish Sheriff's Office		-	-			1,303,131	19,395		1,322,526		
Lincoln	Lincoln Parish Sheriff Office	Lincoln Parish Sheriff's Office - Detention Center		-	-			850,102	2,615		852,717		
Lincoln Total				1,700,932	1,740,770		3,061,889	22,010	-	2,175,243	-		

Louisiana CARES

Local Government Coronavirus Relief Funding

Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b					
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation
Livingston	Albany	Albany		-	-		71,299	-				
Livingston	Killian	Town of Livingston		-	-		21,830	-				
Livingston	Livingston	Livingston		-	-		139,671	-				
Livingston	Livingston Parish Council	Livingston Gravity Drainage 1		-	-		41,662	-				
Livingston	Livingston Parish Council	Livingston Gravity Drainage 2		-	-		26,398	-				
Livingston	Livingston Parish Council	Livingston Parish Council		298,496	296,735		7,955	-		7,955		
Livingston	Livingston Parish Council	Livingston Parish Library		-	-		69,580	(15,896)		53,683		
Livingston	Livingston Parish Council	Livingston Parish Sewer District		-	-		24,416	-				
Livingston	Livingston Parish Council	Livingston Recreation District 3		-	-		10,160	(3,228)		6,932		
Livingston	Livingston Parish Sheriff Office	Livingston Parish Sheriff Office		-	-		8,770,184	-				
Livingston	Springfield	Springfield		-	-		35,493	(14,175)		21,318		
Livingston	Livingston Parish Council	Livingston Parish Fire District 5		-	-		3,394	-				
Livingston	Livingston Parish Council	Livingston Parish 21st JDC		-	-		58,012	-				
Livingston	Denham Springs			32,883	33,938			-				
Livingston	Walker			534,175	540,038			-				
Livingston Total			7,342,436	865,554	870,711	6,471,724	9,280,055	(33,299)	-	89,888	-	6,471,724
Madison	Madison Parish Sheriff Office	Madison Parish Sheriff Office		-	-		361,655	-		361,655	361,655	
Madison	Madison Parish Police Jury			-	-		144,429	(121,445)		22,984	22,984	
Madison	Tallahatchie	Tallahatchie		-	-		132,355	(38)		132,317	132,317	
Madison Total			1,637,373	-	-	1,637,373	638,440	(121,483)	-	516,957	516,957	1,120,416
Morehouse	Bastrop	CITY OF BASTROP		58,731	54,935		902	(795)		107	107	
Morehouse	Morehouse Parish Police Jury	Morehouse Parish Police Jury		-	-		8,520	(40)		8,480	8,480	
Morehouse Total			1,643,413	58,731	54,935	1,588,478	9,422	(835)	-	8,587	8,587	1,579,891
Natchitoches	Natchitoches			2,127,326	1,868,494							
Natchitoches	Natchitoches Parish Sheriff Office	Natchitoches Parish Sheriff Office		-	-		2,694,110	-		2,694,110	340,822	
Natchitoches Total			2,209,316	2,127,326	1,868,494	340,822	2,694,110	-	-	2,694,110	340,822	-
Orleans	New Orleans	City of New Orleans		80,508,724	45,869,552							
Orleans	New Orleans	Orleans Parish Sheriff's Office		9,534,190	4,522,801							
Orleans	New Orleans	French Market Corporation		24,092	10,328							
Orleans	New Orleans	Audubon Institute		989,545	158,587							
Orleans	New Orleans	Orleans Parish Communication District		2,297,914	1,126,338							
Orleans	New Orleans	Criminal District Court		786,576	17,755							
Orleans	Orleans Clerk of Criminal District Court			120,812	3,351							
Orleans	Orleans Parish District Attorney Office	Orleans Parish District Attorney		1,072,648	209,533							
Orleans	New Orleans	Port of New Orleans		1,222,890	510,332							
Orleans	New Orleans	City Park		-	-		506,168	-				
Orleans Total			52,428,578	96,557,392	52,428,578	-	506,168	-	-	-	-	-

Louisiana CARES

Local Government Coronavirus Relief Funding

Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b					
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation
Ouachita	Monroe	Monroe		5,286,173	5,114,786		7,570	(402)	-	7,168	7,168	
Ouachita	Ouachita Parish Clerk of Court			-	-		217,085	-				
Ouachita	Ouachita Parish Police Jury	Ouachita Parish Police Jury		359,059	1,927,661			-				
Ouachita	Ouachita Parish Sheriff Office	OUACHITA PARISH SHERIFF OFFICE		4,421,750	4,213,184			-				
Ouachita	West Monroe	City of West Monroe		1,884,922	1,833,098			-				
Ouachita Total			14,387,245	11,951,905	13,088,730	1,298,515	224,655	(402)	-	7,168	7,168	1,291,347
Plaquemines	25th District Attorney Office	25th Judicial District Attorney's Office for the Parish of Plaquemines		6,271	6,160			-				
Plaquemines	Plaquemines Parish Government	Plaquemines Parish Government		1,465,499	1,648,633			-				
Plaquemines	Plaquemines Parish Sheriff Office			-	-		5,501,221	-		5,501,221	277,162	
Plaquemines Total			1,931,955	1,471,771	1,654,793	277,162	5,501,221	-	-	5,501,221	277,162	-
Pointe Coupee	Livonia	Town of Livonia		-	-		168,271	(32,855)		135,416	135,416	
Pointe Coupee	Pointe Coupee Parish Government	Pointe Coupee Clerk of Court		-	-		13,275	-		13,275		
Pointe Coupee	Pointe Coupee Parish Government	Pointe Coupee Parish Government		9,784	9,479		15,834	-				
Pointe Coupee	Pointe Coupee Parish Government	Pointe Coupee Fire District 3		-	-		20,233	-				
Pointe Coupee	Pointe Coupee Parish Government	Pointe Coupee Fire District 5		-	-		64,702	-				
Pointe Coupee	Pointe Coupee Parish Government	Pointe Coupee Fire District 1		-	-		115,294	-				
Pointe Coupee Total			1,689,199	9,784	9,479	1,679,720	397,609	(32,855)	-	148,691	135,416	1,544,304
Rapides	Pineville			2,001,860	1,863,512			-				
Rapides	Rapides Parish Police Jury			96,545	89,566		24,995	-				
Rapides	Alexandria			136,260	124,564		3,221,439	-				
Rapides	Cheneyville			10,109	6,699			-				
Rapides	Rapides Parish Sheriff Office	Rapides Parish Sheriff Office		-	-		8,334,824	(32,760)		8,302,064		
Rapides	Rapides Parish Police Jury	Rapides Parish Coliseum		-	-		5,100	-				
Rapides Total			9,628,868	2,244,774	2,084,341	7,544,527	11,586,358	(32,760)	-	8,302,064	-	7,544,527
Red River Total			501,670	-	-	501,670	-	-	-	-	-	501,670
Richland Total			1,356,117	-	-	1,356,117	-	-	-	-	-	1,356,117
Sabine	Florien	Village of Florien		-	-		86,491	-				
Sabine	Many	Town of Many, LA		21,917	85,444		116,262	(31,864)		84,399		
Sabine	Sabine Parish Sheriff Office	Sabine Parish Sheriff's Office		-	-		917,323	-				
Sabine	Sabine Parish Police Jury	Sabine Parish Police Jury		5,024	5,024		56,471	-				
Sabine Total			951,481	26,941	90,468	861,013	1,176,548	(31,864)	-	84,399	-	861,013
St Bernard	St. Bernard Parish Government	St. Bernard Parish Government		1,371,174	923,039		1,950,465	-				
St Bernard	St. Bernard Parish Clerk of Court			436,654	9,332		247,027	-				
St Bernard	St. Bernard Parish Sheriff Office			5,267,558	3,479,611			-				
St Bernard Total			4,411,982	7,075,387	4,411,982	-	2,197,492	-	-	-	-	-

Louisiana CARES
Local Government Coronavirus Relief Funding
 Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b					
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation
St Charles	St. Charles Parish Government			233,233	232,827		1,321,322	-				
St Charles	St. Charles Parish Sheriff Office	St. Charles Parish Sheriff Office		-	-		5,928,337	(426,472)		5,501,865		
St Charles Total			5,338,486	233,233	232,827	5,105,659	7,249,659	(426,472)	-	5,501,865	-	5,105,659
St. Helena	St. Helena Parish Sheriff Office	St. Helena Parish Sheriff Office		-	-		335,971	-				
St. Helena	St. Helena Parish Police Jury			-	-		5,845	-				
St Helena Total			683,556	-	-	683,556	341,817	-	-	-		683,556
St James	23rd District Attorney Office	23rd Judicial District Attorney for St James Parish		5,362	798			-				
St James	Gramercy			68,051	59,206			-				
St James	St. James Parish Council			251,623	113,676			-				
St James	St. James Parish Sheriff Office	St. James Parish Sheriff Office		-	-		2,201,972	(769)		2,201,202	2,201,202	
St James Total			2,415,592	325,036	173,680	2,241,912	2,201,972	(769)	-	2,201,202	2,201,202	40,710
St John	St. John the Baptist Parish Government	St. John the Baptist Parish Government		1,974,652	1,045,719		444,906	0		444,906	444,906	
St John	St. John the Baptist Parish Sheriff Office	ST JOHN THE BAPTIST PARISH SHERIFF OFFICE		1,805,516	1,780,010		811,042	(2,045)		808,998	808,998	
St John Total			6,294,887	3,780,167	2,825,729	3,469,158	1,255,948	(2,044)	-	1,253,904	1,253,903	2,215,255
St Landry	Leonville			34,025	33,325			-				
St Landry	St. Landry Parish Assessor			19,028	19,028			-				
St Landry	Grand Coteau	TOWN OF GRAND COTEAU		-	-		128,686	-				
St Landry	St. Landry Parish Government	St. Landry Parish Government		9,875	6,113		3,762	86,867		90,629	90,629	
St Landry	St. Landry Parish Sheriff Office	St. Landry Parish Sheriff's Office		-	-		2,351,875	-				
St Landry	Washington	Washington		-	-		42,784	(450)		42,334	42,334	
St Landry Total			4,823,820	62,927	58,466	4,765,354	2,527,107	86,417	-	132,963	132,963	4,632,391
St Martin	St. Martin Parish Government			6,333	6,333			-				
St Martin	St. Martin Parish Sheriff Office			2,513,150	835,130			-				
St Martin	St. Martinville	St. Martinville		-	-		577,787	(168,646)		409,141	409,141	
St Martin Total			4,519,320	2,519,483	841,463	3,673,857	577,787	(168,646)	-	409,141	409,141	3,264,716
St Mary	Berwick	Berwick		-	-		331,889	(18,081)		313,809	313,809	
St Mary	St. Mary Parish Government	St. Mary Parish Government		139,767	132,611		613	-		613	613	
St Mary	St. Mary Parish Sheriff Office			51,003	51,003			-				
St Mary Total			3,457,235	190,770	183,615	3,273,620	332,503	(18,081)	-	314,422	314,422	2,959,198

Louisiana CARES

Local Government Coronavirus Relief Funding

Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b					
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation
St Tammany	Mandeville	City of Mandeville		12,011	9,600		84,823	-				
St Tammany	Pearl River			-	-			-				
St Tammany	Slidell	City of Slidell		1,911,176	963,761			-				
St Tammany	St. Tammany Parish Assessor Office			7,608	7,608		7,203	-				
St Tammany	Covington	Covington		-	-		1,125,946	-				
St Tammany	St. Tammany Parish Clerk of Court	St. Tammany Parish Clerk of Court		37,551	6,712		59,186	(267)		58,918		
St Tammany	St. Tammany Parish Government	GNOEC		-	-		375,944	-				
St Tammany	St. Tammany Parish Government	ST TAMMANY MOSQUITO ABATEMENT DISTRICT		-	-		8,206	570		8,776		
St Tammany	St. Tammany Parish Government	ST TAMMANY PARISH DEVELOPMENT DISTRICT		-	-		239,845	(192,706)		47,139		
St Tammany	St. Tammany Parish Government	ST TAMMANY PARISH GOVERNMENT		1,745,472	1,131,962		2,861,592	-				
St Tammany	St. Tammany Parish Government	ST TAMMANY PARISH HOSPITAL SERVICE DISTRICT NO.1		11,131,373	8,545,957			-				
St Tammany	St. Tammany Parish Government	22ND JUDICIAL DISTRICT COURT		11,945	17,226			-				
St Tammany	St. Tammany Parish Government	SLIDELL MEMORIAL HOSPITAL		18,791,361	5,189,000			-				
St Tammany	St. Tammany Parish Sheriff Office	N/A		6,927,556	1,723,513			-				
St Tammany	St. Tammany Parish Government	St Tammany Parish Library		17,990	4,270			-				
St Tammany	Madisonville			-	-		81,724	-				
St Tammany Total			17,599,608	40,594,043	17,599,608	-	4,762,743	(192,403)	-	114,833	-	-
Tangipahoa	Hammond	City of Hammond		80,649	78,801			-				
Tangipahoa	Ponchatoula	City of Ponchatoula		8,544	198,308		404,621	-				
Tangipahoa	Tangipahoa Parish Clerk of Court	Tangipahoa Parish Clerk of Court		-	-		13,509	(629)		12,880	12,880	
Tangipahoa	Tangipahoa Parish Government	21st Judicial District Court		-	-		24,562	(15,364)		9,198	9,198	
Tangipahoa	Tangipahoa Parish Government	Hammond Area Recreation District No. 1		-	-		4,292	(61)		4,231	4,231	
Tangipahoa	Tangipahoa Parish Government	Hospital Service District No. 2 - Hood Memorial Hospital		-	-		1,256,052	-		1,256,052	1,256,052	
Tangipahoa	Tangipahoa Parish Government	Tangipahoa Communication District No. 1		-	-		3,375	-				
Tangipahoa	Tangipahoa Parish Sheriff Office	Tangipahoa Parish Sheriff Office		-	-		256,229	-				
Tangipahoa	Tangipahoa Parish Government	Tangipahoa Parish Government		668,546	649,577		185,948	-				
Tangipahoa	Tangipahoa Parish Government	Tangipahoa Parish Library		153,826	153,826			-				
Tangipahoa	Tangipahoa Parish Government	Tangipahoa Parish Tourism Commission		13,313	13,313			-				
Tangipahoa	Amite City			-	-		310,765	-				
Tangipahoa Total			9,332,246	924,878	1,093,825	8,238,421	2,459,354	(16,054)	-	1,282,361	1,282,361	6,956,060
Texas	Tensas Parish Sheriff's Office			-	-		140,852	-				
Tensas Total			217,526	-	-	217,526	140,852	-	-	-	-	217,526

Louisiana CARES

Local Government Coronavirus Relief Funding

Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b					
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation
Terbonne	Terbone Parish Clerk of Court			1,991	1,768			-			-	
Terbonne	Terbonne Parish Consolidated Government	Terbonne Parish Consolidated Government		3,852,082	3,296,119			-			-	
Terbonne	Terbonne Parish Consolidated Government	City Court of Houma		800	754			-			-	
Terbonne	Terbonne Parish Consolidated Government	Terbonne General Medical Center		4,557,962	4,298,090			-			-	
Terbonne	Terbonne Parish Consolidated Government	Terbonne Parish District Attorney Office		118,114	10,802			-			-	
Terbonne	Terbonne Parish Consolidated Government	Terbonne Parish Waterworks District No. 1 - Consolidated		13,444	12,058			-			-	
Terbonne	Terbonne Parish Sheriff Office	Terbonne Parish Sheriff's Office		-	-		2,016,594	-			-	
Terbonne Total			7,619,591	8,544,392	7,619,591	-	2,016,594	-	-	-	-	-
Union	Union Parish Clerk of Court			3,532	75			-				
Union	Marion			1,263	1,263			-				
Union	Farmerville	Town of Farmerville		-	-		252,226	-				
Union	Union Parish Police Jury	Union Parish Police Jury		-	-		1,456,572	-				
Union	Union Parish Sheriff Office	Union Parish Sheriffs Office		-	-		4,488,955	-				
Union Total			2,402,389	4,794	1,338	2,401,052	6,197,753	-	-	-	-	2,401,052
Vermilion	Vermilion Parish Police Jury			4,701	4,701			-				
Vermilion	Vermilion Parish Sheriff Office	Vermilion Parish Sheriff Office		-	-		1,228,257			1,228,257	1,228,257	
Vermilion Total			2,530,803	4,701	4,701	2,526,102	1,228,257	-	-	1,228,257	1,228,257	1,297,845
Vernon	Vernon Parish Police Jury	Vernon Parish Police Jury		620,555	108,797			-				
Vernon	30th District Attorney Office	Vernon Parish District Attorney's Office		55,290	35,498		53,875	-				
Vernon	Simpson			912	850			-				
Vernon	Vernon Parish Sheriff Office	Vernon Parish Sheriff's Office		-	-		1,221,030	-				
Vernon Total			1,840,829	676,757	145,145	1,695,684	1,274,905	-	-	-	-	1,695,684
Washington	Washington Parish Sheriff Office	Washington Parish Sheriff's Office		7,677	4,098		1,312,265	(396,080)		916,186	916,186	
Washington	Bogalusa	Bogalusa		1,437,697	1,455,402		110,659	-				
Washington	Washington Parish Government			21,436	21,436		243,640	-				
Washington Total			4,268,186	1,466,810	1,480,936	2,787,250	1,666,564	(396,080)	-	916,186	916,186	1,871,064
Webster	Doyline	Village of Doyline		39,424	16,925			-				
Webster	Springhill			131,312	131,312			-				
Webster	Webster Parish Assessor			1,636	1,636			-				
Webster	Webster Parish Clerk of Court	Webster Parish Clerk of Court		9,707	9,707			-				
Webster Total			2,754,986	182,080	159,581	2,595,405	-	-	-	-	-	2,595,405
West Baton Rouge	Brusly	Town of Brusly		163,669	135,789			-				
West Baton Rouge	Addis	Town of Addis		4,867	4,842			-				
West Baton Rouge	West Baton Rouge Parish Sheriff	West Baton Rouge Parish Sheriff		-	-		3,223,488	-				
West Baton Rouge Total			1,839,730	168,536	140,631	1,699,099	3,223,488	-	-	-	-	1,699,099

Louisiana CARES
Local Government Coronavirus Relief Funding
 Reimbursement Requests by Local Governmental Entity

			Completed Periods 1 and 2-a				Supplemental Period 2-b					
Parish	Entity	On Behalf Of	Total Allocation - Period 1 & 2	Requested through Period 2-A	Paid through Period 2-A	Allocation Available for Period 2-B	Supplemental Requested Amount	Supplemental Adjusted Amount	Supplemental Pending Amount	Supplemental Approved Amount	Supplemental Authorized Payment	Remaining Allocation
West Carroll	West Carroll Parish Sheriff Office	West Carroll Parish		-	-		245,093	(66,338)		178,755	178,755	
West Carroll Total			755,433	-	-	755,433	245,093	(66,338)	-	178,755	178,755	576,678
West Feliciana	St. Francisville	TOWN OF ST FRANCISVILLE		3,927	3,411			-				
West Feliciana	West Feliciana Parish Government	West Feliciana Parish		58,926	32,656		4,060	-		4,060	4,060	
West Feliciana	West Feliciana Parish Government	West Feliciana Sheriff's Office		-	-		998,506	-				
West Feliciana Total			1,571,904	62,852	36,067	1,535,837	1,002,566	-	-	4,060	4,060	1,531,777
Winn	Winn Parish Police Jury			8,345	7,643			-				
Winn	Winn Parish Sheriff Office	Winn Parish Sheriff Office		-	-		702,390	-				
Winn Total			1,350,029	8,345	7,643	1,342,386	702,390	-	-	-	-	1,342,386
Local Government Total			\$ 393,655,436	\$ 375,999,870	\$ 246,867,488	\$ 146,787,948	\$ 143,695,153	\$ (4,267,033)	\$ -	\$ 81,044,996	\$ 29,607,308	\$ 117,180,640

Frontline Worker COVID-19 Hazard Pay Rebate Program

Act 12 (1ES2020) created the Frontline Worker COVID-19 Hazard Pay Rebate Program which is administered by the Louisiana Department of Revenue (“LDR”). Act 12 provides a one-time hazard pay rebate of \$250 for essential critical infrastructure workers whose adjusted gross income is \$50,000 or less and worked 200 hours on the frontline between March 22 to May 14, 2020.

Applicants may apply for the rebate with the LDR either online at frontlineworkers.la.gov or by paper application from July 15 to October 31, 2020. The program’s funding was appropriated from the CARES Act funds and is limited to \$50,000,000.

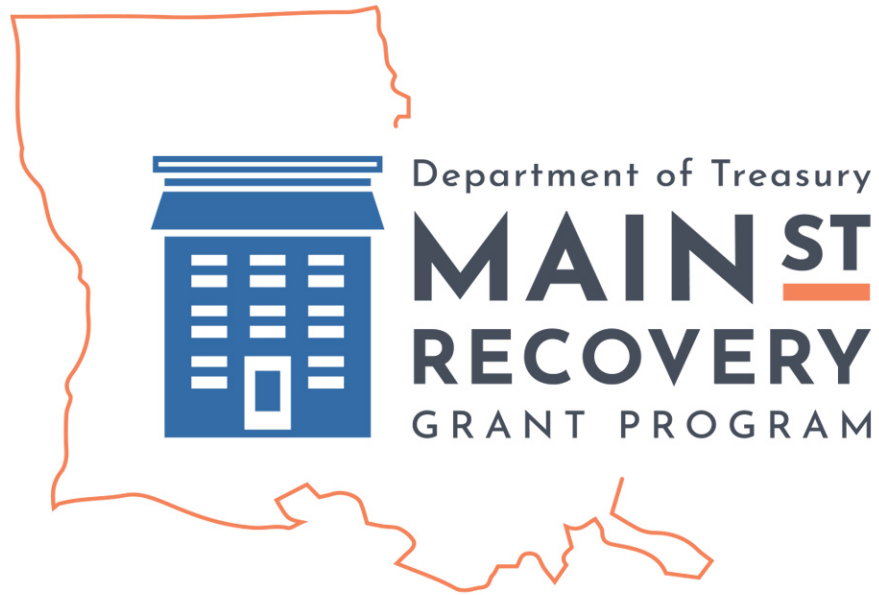
Program Statistics (As of September 17, 2020)

Application & Rebate Status	Correspondence	Funding Status
<ul style="list-style-type: none"> • Applications Received <ul style="list-style-type: none"> • 242,037 • Rebates Issued to Applicants <ul style="list-style-type: none"> • 101,502 • Applications Under Review <ul style="list-style-type: none"> • 140,535 	<ul style="list-style-type: none"> • Request for Information Letters <ul style="list-style-type: none"> • 13,269 • Denial Letters <ul style="list-style-type: none"> • 6,906 (<i>Income exceeds \$50k</i>) • 26,002 (<i>Ineligible for other reasons</i>) 	<ul style="list-style-type: none"> • Rebates Amount Issued to Applicants <ul style="list-style-type: none"> • \$25.2M (<i>electronic applications</i>) • \$78k (<i>paper applications</i>) • Program Dollars Remaining to Issue <ul style="list-style-type: none"> • \$24.6M

Additional Updates:

- On September 18, 2020, LDR revised its Emergency Rule to reallocate funds from the paper application cap to the electronic application cap.
- The Request for Information Letters were issued beginning August 14. Applicants will retain this priority place in line, but must submit the requested information within 30 days.
- Rebates are subject to garnishment for child and spousal support obligations. For the 101,502 rebates issued, 610 were garnished in full or part, and letters are issued to the applicants explaining the reason for reduction in rebate.

This Report was prepared by LDR and is intended for review by the Joint Legislative Committee on the Budget at its September 18, 2020 meeting.



Report to the Joint Legislative Committee on the Budget September 15, 2020



PROGRAM OVERVIEW

AS OF SEPTEMBER 14, 2020, 6:00 P.M.

- More than 26,000 applications have been received in the first 35 business days of the program.
- Paid and awarded total \$43.5M. Estimated value of remaining applications is \$61.5M, for a total of \$105M.
- 78% of paid applications are from minority, women, or veteran owned businesses.
- 54% of applications have not received prior funding.



Program Overview As of September 14, 2020, 6:00 p.m.

Applications (Type)	Number	Amount
Paid	3,196	\$29,078,133.16
Awarded – To Be Paid	1,326	\$14,447,864.84
In Progress - Under Review	12,047	*\$43,459,552.50
Not started – New applications, Not Yet Reviewed	3,534	*\$18,129,420.00
Denied	6,414	0
Total	26,517	\$105,114,970.50

*Estimates based on average award and percent of eligible applications received.



Applications Stats As of September 14, 2020, 6:00 p.m.

Average Grant Award Paid To Date	\$9,102.98
Estimated Average of Pending Grant Awards	\$10,895.83



Awards And Fund Balance As of September 14, 2020 6:00 p.m.

Average Time To Review and Disburse Award	24.98 days
Obligated Fund Balance	\$117,788,392.50
Unobligated Fund Balance	\$147,614,762.50

Business Name	Address	City	State	Zip	Parish	MinorityOwned	Minority, Women, Or Veteran Owned	Grant Award
Cliff's Air Conditioning and Heating	194 Birch Drive	Iota	Louisiana	70543	Acadia		No	\$ 5,000.00
Cuttin' Up Hair Salon	105 Pic Drive	Scott	Louisiana	70583	Acadia	Yes	Yes	\$ 2,172.12
Felicia's Childcare	166 Wesdale Lane	Crowley	Louisiana	70526	Acadia	Yes	Yes	\$ 4,431.48
Fast Tax Refund Company, Inc.	P.O. Box 245	Rayne	Louisiana	70578	Acadia	No	Yes	\$ 5,000.00
Gilbert E. Frey	709 McMullan Avenue	Iota	Louisiana	70543	Acadia		No	\$ 1,811.14
No-Name Vinyl Records & Music Etc., LLC	P.O. Box 211	Rayne	Louisiana	70578	Acadia	No	Yes	\$ 2,350.14
RGM Services, LLC	195 Bearing Drive	Eunice	Louisiana	70535	Acadia	Yes	Yes	\$ 3,370.00
Going Hot	1274 Peach Bloom Highway	Church Point	Louisiana	70525	Acadia	No	Yes	\$ 4,600.15
Threatts DayCare	115 Nicky Street	Rayne	Louisiana	70578	Acadia	Yes	Yes	\$ 4,580.48
A-Bear's Crawfish of Louisiana	131 Fiddle Rd	Basile	Louisiana	70515	Acadia		No	\$ 15,000.00
Van's Kiddie Care	206 Lacour Street	Rayne	Louisiana	70578	Acadia		No	\$ 176.80
Ryan's Deli of Evangeline, LLC	2013 Evangeline Hwy Suite B	Evangeline	Louisiana	70537	Acadia		No	\$ 15,000.00
Costal Praire Nursery, LLC	459 Sonny Ln	Eunice	Louisiana	70535	Acadia		No	\$ 3,980.72
Mike Belfour Construction LLC	240 Hickory Lane	Eunice	Louisiana	70535	Acadia		No	\$ 15,000.00
Partners Environmental LLC	918 Abbeville Hwy	Rayne	Louisiana	70578	Acadia	Yes	Yes	\$ 15,000.00
Top Notch	816 Dejean Cir	Crowley	Louisiana	70526	Acadia	Yes	Yes	\$ 767.04
Complete Tanker Service LLC	PO Box 419	Branch	Louisiana	70516	Acadia	Yes	Yes	\$ 9,735.00
H & D Nail Salon LLC	141 Rue Des Cannes Dr.	Maurice	Louisiana	70555	Acadia	Yes	Yes	\$ 6,239.75
Shawnee's Hair Fashions	303 Coulee Point Road	Iota	Louisiana	70543	Acadia	Yes	Yes	\$ 12,657.00
Guillory Welding Services LLC	157 Keene Lane	Crowley	Louisiana	70526	Acadia		No	\$ 12,284.88
Oyahs Restaurant	2453 Tepetate Road	Eunice	Louisiana	70535	Acadia	Yes	Yes	\$ 12,245.44
EDKA Backacres LLC	215 Back Acres Lane	Iota	Louisiana	70543	Acadia	No	Yes	\$ 15,000.00
Quality Tires & Auto Care L.L.C.	305 Good Shepherd Court	Branch	Louisiana	70516	Acadia	Yes	Yes	\$ 12,979.16
Immaculate Skin by Mk	539 W Plaquemine St	church point	Louisiana	70525	Acadia	Yes	Yes	\$ 4,235.04
Mary's Beauty and More	803 Erin Breaux	Crowley	Louisiana	70526	Acadia	Yes	Yes	\$ 15,000.00
Bobby Israel Consulting, LLC	556 South Corporation Street	Church Point	Louisiana	70525	Acadia	No	Yes	\$ 15,000.00
United Transportation LLC	102 Wild Flower Lane	Church Point	Louisiana	70525	Acadia		No	\$ 15,000.00
John E. Wagar Jr.	P. O. Box 1191	Rayne	Louisiana	70578	Acadia		No	\$ 15,000.00
Wirtz Sudz LLC	420 N Parkerson Ave	Crowley	Louisiana	70526	Acadia	No	Yes	\$ 15,000.00
To Our Future, LLC	155 Nickel Rd	Iota	Louisiana	70543	Acadia	Yes	Yes	\$ 15,000.00
May's Construction & Plumbing Services	248 Robert Leleune Rd.	Iota	Louisiana	70543	Acadia		No	\$ 15,000.00
Room To Grow Daycare, Preschool & Learning Center Inc	P.O. Box 1066	Crowley	Louisiana	70527	Acadia	Yes	Yes	\$ 15,000.00
Jackie Mott	P.O. Box 1918	Kinder	Louisiana	70648	Allen	Yes	Yes	\$ 5,000.00
West Bay Equipment, LLC	P.O. Box 10	Elizabeth	Louisiana	70638	Allen	No	Yes	\$ 15,000.00
Najeab M. Ashy	P.O. Box 609	Oakdale	Louisiana	71463	Allen		No	\$ 5,000.00
New Age Barber Shop	225 East 5th Avenue Suite 5	Oakdale	Louisiana	71463	Allen	Yes	Yes	\$ 3,549.53
Daigle Paint & Body Shop	P.O. Box 1236	Oberlin	Louisiana	70655	Allen	Yes	Yes	\$ 9,792.68
Ashley Child Care	P.O. Box 1000	Kinder	Louisiana	70648	Allen		No	\$ 924.80
Rush Funeral Home-Oakdale, Inc.	PO Box 688	Oakdale	Louisiana	71463	Allen	Yes	Yes	\$ 15,000.00
Michelle Baker, Special Instructor	P.O. Box 165	Oberlin	Louisiana	70655	Allen	Yes	Yes	\$ 2,312.75
Feather and Fur Petting Zoo	P.O. Box 1087	Kinder	Louisiana	70648	Allen	Yes	Yes	\$ 5,456.12
Yum-Yums Frozen Daiquiris & Smoothies LLC	295 Hwy 165 north	Oakdale	Louisiana	71463	Allen	No	Yes	\$ 15,000.00
Trophies Plus/T-Shirt Etc	1206 Dickens Rd	Oakdale	Louisiana	71463	Allen	Yes	Yes	\$ 5,491.50
B&B Floors Sales and Installation LLC	595 Botley Cemetery Rd	Kinder	Louisiana	70648	Allen	Yes	Yes	\$ 15,000.00
TD's Crawfish LLC	255 Hebert Road	Oberlin	Louisiana	70655	Allen		No	\$ 15,000.00
Rush Center, LLC	PO Box 688	Oakdale	Louisiana	71463	Allen	Yes	Yes	\$ 15,000.00
Skidmore Maintenance and Repair	929 S Ashley Street	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$ 2,901.16
Tracie's Dream Kennel	38080 Brown Road	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$ 5,000.00
Genesis Learning Center	P.O. Box 1386	Gonzales	Louisiana	70707	Ascension	Yes	Yes	\$ 5,000.00
GM Builders, Inc.	16254 Woodville Drive	Prairieville	Louisiana	70769	Ascension		No	\$ 5,000.00
Auto Tech Mufflers & Repairs, LLC	1738 Airline Highway	Gonzales	Louisiana	70737	Ascension		No	\$ 5,000.00
Parisian Designs, LLC	15657 Heartstone Drive	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$ 1,562.57
Glam by Quita	987 Huey Andrew Avenue	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$ 2,842.04
Uceta DeRouen-Bogan Cleaning Services	37180 Whitestone Drive	Geismar	Louisiana	70734	Ascension	Yes	Yes	\$ 3,160.81
Chandas Millennium Cutz & Styles, LLC	P.O. Box 444	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$ 818.31
Law Office of L. D. Dyer, LLC	1000 S. Vitta Avenue	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$ 5,000.00
Greenfingers, LLC	42162 Devall Road	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$ 10,505.88
All A's Medical Transportation Service	39384 W. Worthy Rd.	Gonzales	Louisiana	70737	Ascension		No	\$ 5,000.00
Shalanda Washington	P.O. BOX 1595	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$ 8,818.92

Deneatra Barney	3195 Joshua Lane	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	2,425.88
Med Solutions of Louisiana, LLC	16430 Keystone Boulevard	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$	5,000.00
Creshia's Pieces	250 Myrtle Grove Street	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	6,516.54
Gabriel Christy	14210 Airline Highway D	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	10,865.26
Agape Financial Services, Inc.	230 West 16th Sreet	Vacherie	Louisiana	70090	Ascension	Yes	Yes	\$	3,631.56
MaxPayne Consulting and Travel	313 West 2nd Street	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	5,000.00
MPcoin, LLC	2225 South Ringer Avenue	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	4,816.10
MPower Group, LLC	P.O. Box 4092	Baton Rouge	Louisiana	70821	Ascension	Yes	Yes	\$	5,000.00
Purpose Counseling and Mental Health Services, LLC	16260 Airline Highway Suite D	Prairieville	Louisiana	70769-4271	Ascension	Yes	Yes	\$	5,000.00
Favorite Fashion	503 Pine Street	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	3,465.28
Kiss and Makeup Full Service Studio	14155 Hwy 73 Unit 36	Prairieville	Louisiana	70769	Ascension	No	Yes	\$	15,000.00
Court & Layne, LLC	14601 Airline Hwy Suite 105	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	15,000.00
Luxe Boutique, LLC	17433 Hwy 933	Prairieville	Louisiana	70769	Ascension	Yes	No	\$	7,766.47
W.W. Trucking, LLC	41441 Richard Miles Road	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	8,191.47
Robertson Enterprises	14377 Elise Cathrine Drive	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	15,000.00
Wagner's Lawn Care, LLC	1616 West Tabbie Street	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	4,916.77
Gordillo's Sub-Contractors	12352 Old Millstone Dr	Geismar	Louisiana	70734	Ascension	Yes	Yes	\$	15,000.00
La Petite Salon Spa and Boutique LLC	419 Railroad Ave	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	15,000.00
Walking Rock	38155 S Lakeview Dr	Prairieville	Louisiana	70769	Ascension	No	Yes	\$	5,844.93
K and J Racing Solutions, LLC	11043 Buxton Road	Saint Amant	Louisiana	70774	Ascension	No	Yes	\$	15,000.00
Trransformations 95 LLC	42120 Conifer Rd	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	6,262.12
D & A Services, LLC	1413 N. Coolidge	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	15,000.00
Ryse Apparel LLC	1303 South Augusta Ave	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	39.35
Nadine's Beauty Salon	P. O. Box 1321	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	7,218.20
Gaylenes Total Body Salon	44551 Teal Ave	Saint Amant	Louisiana	70774-3535	Ascension	Yes	Yes	\$	6,279.80
Designs Fashion & Beauty Supplies	310 W Hwy 30	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	9,253.20
Christine Miller Cedotal	36243 Bluff Heritage Ave	Geismar	Louisiana	70734	Ascension	No	Yes	\$	3,959.20
Gonzales Balloons	13025 Highway 44 Suite 110	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	15,000.00
DJ Thriller LLC	602 N Brown Avenue	Gonzales	Louisiana	70737	Ascension	Yes	No	\$	13,678.20
Keela's Tutoring	36332 Maple Leaf Ave	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$	1,724.76
Gasery & Associates EHS Services LLC	41149 Citadel Drive	Sorrento	Louisiana	70778	Ascension	Yes	Yes	\$	9,406.44
MT Coffee, LLC	2405 Twin Circle	Gonzales	Louisiana	70737	Ascension	No	Yes	\$	15,000.00
Seal Tite Vaults & Monuments	14205 Bishop Woods Road	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	15,000.00
Lance's Tshirts & Inflatables	13025 Highway 44 Suite 110	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	15,000.00
Delatte Enterprises, LLC	2435 Saint Simon Place	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	14,000.00
Triple M Bridal Boutique and Limousine Service, LLC	510 Railroad Avenue	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	14,483.97
Empire Builders, LLC.	36296 Cypress Glen Avenue	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$	15,000.00
Hidden Beauty Salon LLC	38335 highway 621	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	15,000.00
Trendsetters Auto Home & Office Cleaning Service	301 Woodland Dr.	Donaldsonville	Louisiana	70346	Ascension	No	Yes	\$	14,000.00
Krazy Cajun Cookware	44329 Stringer Bridge Road	St. Amant	Louisiana	70774	Ascension	Yes	Yes	\$	14,000.00
The Perkins Group LLC	18055 Charolais Dr	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$	15,000.00
Triple 'L' Farm & Ranch llc	14203 JD Broussard Rd	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	15,000.00
Taylor Nails LLC	112 SOUTH AIRLINE HWY STE N	Gonzales	Louisiana	70737	Ascension	Yes	No	\$	15,000.00
Upbeat Promotions LLC	18128 River Birch Dr.	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$	15,000.00
Melissa Miller, LLC	44122 Penny St	St Amant	Louisiana	70774	Ascension	Yes	Yes	\$	15,000.00
Timothy Neal Babin Photography	P.O. Box 697	Gonzales	Louisiana	70707	Ascension	Yes	No	\$	15,000.00
Fire Merchandise	510 Houmas St.	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	7,025.25
Casa de Amigos, LLC	40185 Abby James Road	PRAIRIEVILLE	Louisiana	70769	Ascension	Yes	Yes	\$	15,000.00
CST Photography, LLC	40446 Old Hickory Ave	Gonzales	Louisiana	70737	Ascension	No	Yes	\$	15,000.00
Sanipro Building Services LLC	10332 LAKE PARK AVENUE	Gonzales	Louisiana	70737	Ascension	No	Yes	\$	15,000.00
Laura W Taylor Art	38315 Oakland Dr	Prairieville	Louisiana	70769	Ascension	No	Yes	\$	15,000.00
Trang Thanh Vu	330 S Burnside Ave	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	15,000.00
Vernon W Webb CPA	18457 Manchac Lake Drive	Prairieville	Louisiana	70769	Ascension	Yes	No	\$	6,610.96
Ascension living and outdoors	202 W Ascension St	Gonzales	Louisiana	70737	Ascension	No	Yes	\$	15,000.00
Precisely Pristine, LLC	PO Box 465	Geismar	Louisiana	70734	Ascension	Yes	Yes	\$	15,000.00
TreeTop Child Care	43157 Bayside Ct	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$	15,000.00
Fine and Dandy	38011 Hwy 621 B	Gonzales	Louisiana	70737	Ascension	No	Yes	\$	15,000.00
Synchrony Search LLC	P.O. Box 244	Gonzales	Louisiana	70707	Ascension	Yes	Yes	\$	7,290.96
Walthin Enterprise LLC	45139 Spellman Wall Road	Prairieville	Louisiana	70769-6616	Ascension	Yes	Yes	\$	1,811.00
Andre Zachary	6151 Hwy 405	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	3,448.50
Reece Templet	202 Bunn St	Donaldsonville	Louisiana	70346	Ascension	Yes	Yes	\$	3,131.25

Meredith Jayne Photography	10435 Acy Road	Saint Amant	Louisiana	70774	Ascension	No	Yes	\$	15,000.00
Little Learner's Preparatory Academy, LLC	12224 Canterbury Park Dr.	Geismar	Louisiana	70734	Ascension	Yes	Yes	\$	15,000.00
Daniel DeCuir	38021 Brown Road	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$	5,004.80
Bergeron-Banquer Accounting & Tax Services LLC	45152 Kid Bourgeois Road	Saint Amant	Louisiana	70774	Ascension	Yes	Yes	\$	15,000.00
Crown Standard Insurance Agency LLC	720 N. Alexander Ave	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	15,000.00
Split Log Metal Works	9466 Split Log Road	Saint Amant	Louisiana	70774	Ascension		No	\$	15,000.00
Carpenter Enterprises LLC	43256 Moody Dixon Road	Prairieville	Louisiana	70769	Ascension	Yes	Yes	\$	15,000.00
Fenton Lipscomb	1011 East Highway 30	Gonales	Louisiana	70737	Ascension	No	Yes	\$	15,000.00
Seaux LA	10511 Boudreaux Rd	Gonzales	Louisiana	70737	Ascension	Yes	Yes	\$	8,640.25
Kay's Cleaning	PO Box 83	Darrow	Louisiana	70725	Ascension	Yes	Yes	\$	15,000.00
Nika Lash Bar	17950 Airline Hwy apt 838	Prairieville	Louisiana	70769	Ascension		No	\$	13,350.00
Trish Freeman Insurance Services	15206 John West Road	Gonzales	Louisiana	70737	Ascension	No	Yes	\$	15,000.00
Dennis P. Landry, Inc.	120 Sportsman Drive	Belle Rose	Louisiana	70341	Assumption		No	\$	5,000.00
Nikeshia Meads	200 Cardinal Street	Labadieville	Louisiana	70372	Assumption		No	\$	730.24
Joe's Barber Shop	257 Ideal St	Belle Rose	Louisiana	70341	Assumption	Yes	Yes	\$	1,283.87
Misti Johnson	2838 Hwy 70 S	Pierre Part	Louisiana	70339	Assumption	Yes	Yes	\$	15,000.00
Louisiana Vintage Merchandising	7385 Hwy 1 South	Donaldsonville	Louisiana	70346	Assumption		No	\$	2,876.40
Politz's Restaurant	120 Nicholls Drive	Thibodaux	Louisiana	70301	Assumption	No	Yes	\$	15,000.00
hollyswoods llc	PO Box 236	Plattenville	Louisiana	70393	Assumption		No	\$	15,000.00
Absolutely Anytime Bail Bonds	16228 Keystone Blvd	Prairieville	Louisiana	70769	Assumption	Yes	Yes	\$	15,000.00
Sir LA Route Notary	6602 HIGHWAY 308	Belle Rose	Louisiana	70341-5620	Assumption	Yes	Yes	\$	11,731.50
Fiesta Bar & Lounge LLC	P O Box 1406	Napoleonville	Louisiana	70390	Assumption	Yes	Yes	\$	15,000.00
S Lewis Contractor, LLC	3441 Highway 1	Marksville	Louisiana	71351	Avoyelles	Yes	Yes	\$	5,000.00
My-Geauxlden Treasures, LLC	6358 Highway 29	Cottonport	Louisiana	71327	Avoyelles		No	\$	5,000.00
Bridget M Dufour	1747 Highway 1179	Plaucheville	Louisiana	71362	Avoyelles	No	Yes	\$	1,608.08
Keller Enterprise 1, LLC	P.O. Box 374	Bunkie	Louisiana	71322	Avoyelles	Yes	Yes	\$	5,000.00
Nicole Dauzat	966 Scroggs Road	Center Point	Louisiana	71323	Avoyelles	Yes	Yes	\$	4,004.08
Willcut, LLC	255 Scarey Woods Road	Plaucheville	Louisiana	71362	Avoyelles		No	\$	15,000.00
Todd Cullen Farms	P.O. Box 316	Evergreen	Louisiana	71333	Avoyelles	No	Yes	\$	15,000.00
Sherwood Poret	681 Large Road	Mansura	Louisiana	71350	Avoyelles	Yes	Yes	\$	6,434.58
R&K Bottled Water LLC	155 Porter Street	Moreauville	Louisiana	71355	Avoyelles	Yes	Yes	\$	15,000.00
Descant's Lawn Service	511 Hwy 1188	Hessmer	Louisiana	71341	Avoyelles		No	\$	15,000.00
Sycamore Acres	222 Scallan Street	Cottonport	Louisiana	71327	Avoyelles	No	Yes	\$	9,158.24
Geaux HR Consulting, LLC	251 Hwy 1194	Marksville	Louisiana	71351	Avoyelles	Yes	Yes	\$	6,351.20
Island Auto, LLC	251 Hwy 1194	Marksville	Louisiana	71351	Avoyelles		No	\$	12,304.51
AA'S Daycare	240 West Cappel Street	Marksville	Louisiana	71351	Avoyelles		No	\$	1,026.21
Passe Partout	321 Shanewood Drive	Marksville	Louisiana	71351	Avoyelles	Yes	Yes	\$	2,979.76
D&B Ponds	2709 Hwy 1183	Simmesport	Louisiana	71369	Avoyelles	No	Yes	\$	15,000.00
Juneau's Cajun Air, L.L.C.	7993 Hwy 114	Cottonport	Louisiana	71327	Avoyelles		No	\$	15,000.00
Redmons' Fireworks LLC	140 Margaret's Lane	Bunkie	Louisiana	71322	Avoyelles	No	Yes	\$	11,630.38
L.N.'s Home Improvement	P.O. Box 273	Hessmer	Louisiana	71341	Avoyelles		No	\$	9,426.16
Reliable Professional Tax Services	P.O. Box 265	Simmesport	Louisiana	71369	Avoyelles	Yes	Yes	\$	15,000.00
John Trovinger	2167 Hwy 1	Marksville	Louisiana	71351	Avoyelles	Yes	Yes	\$	14,000.00
Bayou Les Fleur Flowers & Gifts	2353 North Bayou Des Glaises Rd	Moreauville	Louisiana	71355	Avoyelles	Yes	Yes	\$	14,000.00
RC Directional Boring LLC	654 Hwy 1185	Cottonport	Louisiana	71327	Avoyelles		No	\$	15,000.00
Delta Insurance Agency of Bunkie, Inc.	220 Tunica Dr. East	Marksville	Louisiana	71351	Avoyelles	No	Yes	\$	15,000.00
Southern Lawn of Avoyelles LLC	655 Woodside Ave	Marksville	Louisiana	71351	Avoyelles	No	Yes	\$	15,000.00
Panaroma Foods, Inc.	815 Tunica Drive West	Marksville	Louisiana	71351	Avoyelles		No	\$	15,000.00
Bons Temps Wedding & Event Rentals, LLC	3279 Hwy 115	Hessmer	Louisiana	71341	Avoyelles	Yes	Yes	\$	15,000.00
Johnson Law Firm, LLC	PO Box 468	Marksville	Louisiana	71351	Avoyelles		No	\$	15,000.00
Wash It Dry, LLC	P.O. Box 883	Marksville	Louisiana	71351	Avoyelles		No	\$	179.14
Housekeeping	472 Scroggs Rd	Centerpoint	Louisiana	71323	Avoyelles	Yes	Yes	\$	680.00
Pops & Sons Rentals	P.O. Box 492	Simmesport	Louisiana	71369	Avoyelles	Yes	Yes	\$	15,000.00
Central LA Tire, LLC	243 Chene Gris	Marksville	Louisiana	71351	Avoyelles	No	Yes	\$	15,000.00
Gene Paul Normand	P.O Box 572	Marksville	Louisiana	71351	Avoyelles		No	\$	15,000.00
T T Laborde A/C and Electrical, LLC	PO BOX 512	Marksville	Louisiana	71351	Avoyelles		No	\$	15,000.00
Todd's Barber Shop	110 Acton Road	Marksville	Louisiana	71351	Avoyelles	Yes	Yes	\$	13,377.00
CASH IT \$, LLC.	PO Box 374	Bunkie	Louisiana	71322	Avoyelles	Yes	Yes	\$	15,000.00
Stacy Bordelon	512 Gum Ridge Rd	Marksville	Louisiana	71351	Avoyelles		No	\$	15,000.00
Lolo's Lullabies LLC	10410 Highway 1	Moreauville	Louisiana	71355	Avoyelles	No	Yes	\$	15,000.00
Studio 107, LLC	2695 Hwy 107 South	Cottonport	Louisiana	71327	Avoyelles	No	Yes	\$	8,163.75

A+ Renovations LLC of Louisiana	714 Hwy 3041	Bunkie	Louisiana	71322	Avoyelles	Yes	Yes	\$	15,000.00
Laura Juneau	7993 Hwy 114	Cottonport	Louisiana	71327	Avoyelles	No	Yes	\$	4,992.00
G&R Fitness LLC	P.O. Box 213	Marksville	Louisiana	71351	Avoyelles	No	Yes	\$	15,000.00
COCO & CO, Wayne Lawrene Coco, AIA, Architect, LLC	Post Office Box 111	Simmesport	Louisiana	71369	Avoyelles	No	Yes	\$	15,000.00
Shear Perfection Hair Salon	179 Ponderosa Road	DeRidder	Louisiana	70634	Beauregard	Yes	Yes	\$	1,460.38
Debby Massey	110 Cain Avenue	DeRidder	Louisiana	70634	Beauregard	No	Yes	\$	4,676.87
Andrea Wilson	950 Townsley Road	Deridder	Louisiana	70634	Beauregard	Yes	Yes	\$	5,000.00
Lit Kloset - L.A. Beauty Supply	352 Wingate Road	DeRidder	Louisiana	70634	Beauregard	Yes	Yes	\$	5,000.00
Tanya Everett	2099 Highway 112	DeRidder	Louisiana	70634	Beauregard	No	Yes	\$	5,000.00
Aquanette, LLC	302 Parish Line Road	DeRidder	Louisiana	70634	Beauregard	No	Yes	\$	15,000.00
Hems Hems Hems, LLC	160 Myrtle Street	Ragley	Louisiana	70657	Beauregard	Yes	Yes	\$	11,810.24
Governale Signs	216 Mahlon St.	DeRidder	Louisiana	70634	Beauregard	No	Yes	\$	12,390.96
LnH Trucking, LLC	203 Rigmalden Lane	Longville	Louisiana	70652	Beauregard	No	Yes	\$	5,000.00
Reeves Auction and Livestock, LLC	1247 Clark Rd	DeQuincy	Louisiana	70633	Beauregard	Yes	Yes	\$	15,000.00
The Final Answer	511 Haynes Drive	DeRidder	Louisiana	70634	Beauregard	Yes	Yes	\$	2,564.98
Profiles Hair Design	1706 Charlotte Drive	DeRidder	Louisiana	70634	Beauregard	No	Yes	\$	7,454.84
Heart & Seoul Korean Cuisine	1118-F. Pine St	Deridder	Louisiana	70634	Beauregard	Yes	Yes	\$	15,000.00
CM Farms LLC of Dry Creek	PO Box 313	Dry Creek	Louisiana	70637	Beauregard	No	Yes	\$	15,000.00
Cooper Farm and Kennel LLC	632 Fish Hole Loop	Merryville	Louisiana	70653	Beauregard	Yes	Yes	\$	15,000.00
2 Clean For You	690 Garrett Rd	Dubberly	Louisiana	71024	Bienville	Yes	Yes	\$	11,295.48
Perfect Memories Travel	P. O. Box 387	Gibsland	Louisiana	71028	Bienville	Yes	Yes	\$	15,000.00
Stephanie's	4904 General Rusk Drive	Bossier City	Louisiana	71112	Bossier	Yes	Yes	\$	4,326.53
Dinesha Johnson	1302 Beverly Street	Bossier City	Louisiana	71112	Bossier	Yes	Yes	\$	1,490.88
Gwendolyn S Richardson	6913 Pepperwood Road	Shreveport	Louisiana	71129	Bossier	Yes	Yes	\$	3,178.12
Camrye Creations, LLC	5312 Meadowsweet Circle	Bossier City	Louisiana	71112	Bossier	No	Yes	\$	5,000.00
Brown's Bully's	515 Brunswick Gardens	Haughton	Louisiana	71037	Bossier	No	Yes	\$	4,429.01
Tasha Richardson	304 Jacquelyn Street	Bossier City	Louisiana	71112	Bossier	Yes	Yes	\$	5,000.00
Tees and Things	458 Jordan Drive	Bossier City	Louisiana	71112	Bossier	Yes	Yes	\$	12,121.12
Lori Beall	2924 Knight Street Suite 408	Shreveport	Louisiana	71105	Bossier	Yes	Yes	\$	5,000.00
Wellness Massage, LLC	3314C Youree Drive	Shreveport	Louisiana	71105	Bossier	Yes	Yes	\$	5,000.00
Gentle Giants	5078 Longstreet Place	Bossier City	Louisiana	71112	Bossier	Yes	Yes	\$	3,107.66
Richard Wade	43 Waterbury Drive	Bossier City	Louisiana	71111	Bossier		No	\$	4,111.42
American Quality Insurance Agency Inc.	954 Highway 80 Suite 300	Haughton	Louisiana	71037	Bossier		No	\$	15,000.00
Jamario Gray	2112 Robert E Lee Boulevard	Bossier City	Louisiana	71112	Bossier		No	\$	15,000.00
Willow Creek Ranch	270 Hwy 537	Plain Dealing	Louisiana	71064	Bossier	Yes	Yes	\$	7,992.01
Adrenaline Blue Customs LLC	130 Mid South Loop	Haughton	Louisiana	71037	Bossier	No	Yes	\$	4,567.56
Revival Journals	406 Parklane DR	Bossier City	Louisiana	71111	Bossier	No	Yes	\$	15,000.00
The Focused Lens LLC81	2504 Benton Rd	Bossier City	Louisiana	71111	Bossier	Yes	Yes	\$	13,102.92
Couture Makeup Bar & Salon LLC	6014 Line Ave	Shreveport	Louisiana	71106	Bossier	Yes	Yes	\$	15,000.00
Stylez & Cuttz	2560 Barksdale Blvd	Bossier City	Louisiana	71112	Bossier	Yes	Yes	\$	7,843.80
Lewis Mobile Services	3325 East Linton Rd.	Benton	Louisiana	71006	Bossier		No	\$	2,216.80
Summit Motors	103 Benton Spur Road	Bossier City	Louisiana	71111	Bossier		No	\$	15,000.00
Jenny's Kitchen	2326 Barksdale Blvd Lot 48	Bossier,City	Louisiana	71112	Bossier		No	\$	272.00
Jennifer Romero Martinez	2579 Airline Drive 1G	Bossier City	Louisiana	71111	Bossier	Yes	Yes	\$	10,765.08
James & Joc Trucking, LLC	5335 Barberrry Lane	Bossier City	Louisiana	71112	Bossier	Yes	Yes	\$	15,000.00
D & R Properties of LA LLC	103 Willow Lake Blvd	Bossier City	Louisiana	71111	Bossier	Yes	Yes	\$	15,000.00
Evon S Calling LLC	100 Woodrun Place	Bossier City	Louisiana	71111	Bossier	Yes	Yes	\$	9,481.50
NOLA Creations LLC	2704 Shed Rd Apt 131D	Bossier City	Louisiana	71111	Bossier	Yes	Yes	\$	5,967.10
Onsite Drug and Alcohol Testing, LLC	2438 E. Texas St. #1	Bossier City	Louisiana	71111	Bossier	Yes	Yes	\$	10,862.06
Boomers Lounge LLC	P.O. Box 8402	Bossier City	Louisiana	71113	Bossier	Yes	Yes	\$	15,000.00
Jonterica Williams Billing	121 Barrington Dr	Bossier City	Louisiana	71112	Bossier	Yes	Yes	\$	9,109.96
Senyah 5 LLC	1507 Caplis Sligo Rd	Bossier City	Louisiana	71112	Bossier	No	Yes	\$	15,000.00
James R. Bookout dba Bail Bond Central	PO Box 37041	Shreveport	Louisiana	71133	Bossier	No	Yes	\$	15,000.00
Affordable Construction Services LLC	109 Hickory Hollow	Haughton	Louisiana	71037	Bossier		No	\$	15,000.00
Sew Chic & Sunkissed LLC	1110 Highway 80	Haughton	Louisiana	70137	Bossier	Yes	Yes	\$	14,862.75
Beauty 2U Locs and Twist	2324 Walnut Street	Bossier City	Louisiana	71112	Bossier		No	\$	4,517.25
Allums Auction House LLC	712 East Palmetto Ave	Plain Dealing	Louisiana	71064	Bossier		No	\$	15,000.00
Frank Wade	43 Waterbury Drive	Bossier City	Louisiana	71111	Bossier		No	\$	15,000.00
ArcFab Welding and Fabrication Services LLC	184 Cycle Plant Rd	Benton	Louisiana	71006	Bossier		No	\$	15,000.00
Odom's Trucking, LLC	103 Casa Drive	Haughton	Louisiana	71037	Bossier		No	\$	15,000.00
Heroes Tavern, LLC	5510 Airline Drive Ste 107	Bossier City	Louisiana	71111	Bossier	No	Yes	\$	15,000.00

Jan's Book -Writing Seives	P.O. Box 18242	Shreveport	Louisiana	71138	Bossier		No	\$	11,900.25
Bodcau Services LLC	930 Young Road	Benton	Louisiana	71006	Bossier		No	\$	15,000.00
Massage by Sharon Norsworthy, LLC	P.O. Box 18521	Shreveport	Louisiana	71047	Caddo	No	Yes	\$	5,000.00
Harvester Enterprises of Shreveport	6777 Raspberry Lane #411	Shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	887.55
Carla Sue Sexton, E. A.	P.O. Box 446	Vivian	Louisiana	71082-0449	Caddo	No	Yes	\$	4,735.29
Mike Lovett	18837 Buffalo Road	Ida	Louisiana	71044	Caddo		No	\$	5,000.00
Marilyn J Anderson	6136 Wincanton Drive	Shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	5,000.00
Pat's Playhouse & Learning Center, LLC	2725 Hollywood Avenue	Shreveport	Louisiana	71108	Caddo	Yes	Yes	\$	5,000.00
Kuinton Jackson	712 Wesley Avenue	Shreveport	Louisiana	71107	Caddo		No	\$	134.00
Edd Carr Lawncare	2753 Waggoner Avenue	Shreveport	Louisiana	71108	Caddo		No	\$	964.18
B.R. Lay, LLC	P.O. Box 1391	Shreveport	Louisiana	71164	Caddo		No	\$	5,000.00
Amber Marie Visuals, LLC	3501 Champion Lake Boulevard #314	Shreveport	Louisiana	71105	Caddo	Yes	Yes	\$	372.04
Escape 86 Media, LLC	6606 Blanchard Lake Drive	Shreveport	Louisiana	71107	Caddo	No	Yes	\$	130.68
Girlfriends Styles Unlimited	2018 Jewella Avenue	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	1,999.36
McCray's Cradle	130 East Egan Street	Shreveport	Louisiana	71101	Caddo	Yes	Yes	\$	1,395.90
Jessica Golston	6413 Diane Street	Shreveport	Louisiana	71119	Caddo	Yes	Yes	\$	5,000.00
Sculpted Frames, LLC	2409 C.E. Galloway Boulevard	Shreveport	Louisiana	71104	Caddo	Yes	Yes	\$	7,283.91
Appli-Ks, LLC	624 Texas Street Suite 104	Shreveport	Louisiana	71101	Caddo	No	Yes	\$	5,000.00
Allen Arkansas	2701 Long Branch Drive	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	2,388.82
Eduvironments Multisensory Intervention Team (EMIT), LLC	6027 Fox Chase Trail	Shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	5,000.00
Wendy F. Holden Self Publications	423 Lavita Drive	Shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	5,000.00
David Stamps Enterprises, LLC	6138 Verona Lane	Shreveport	Louisiana	71105	Caddo		No	\$	6,456.99
Annointed Charity Lawn Service	604 East 85th Street	Shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	852.78
Ammons Investments	9290 Lindsay Road	Mooringsport	Louisiana	71060	Caddo		No	\$	3,528.30
Diane's Events	8700 Millicent Way Apartment 205	Shreveport	Louisiana	71115	Caddo		No	\$	6,224.57
Belles Boutellies	4801 Green Forest Circle	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	251.26
Yolanda T. Chevalier, Notary Public, LLC	432 Gravois Drive	Shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	2,570.91
Source of Power Music	630 Meadowdale Place	Shreveport	Louisiana	71108	Caddo	Yes	Yes	\$	2,944.08
L&L Trucking, LLC	9317 Crooked Creek Drive	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	13,871.04
Caddo Nutrition, LLC	101 East Louisiana Avenue	Vivian	Louisiana	71082	Caddo	No	Yes	\$	12,596.32
MBM&J Enterprises, LLC	8501 Millicent Way Apartment 1142	Shreveport	Louisiana	71115	Caddo	Yes	Yes	\$	48.00
Robyn Stewart	3890 Fairfield Avenue	Shreveport	Louisiana	71106	Caddo	No	Yes	\$	9,201.06
Bank Barber Shop	4215 Glenn Road	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	1,756.28
Carl F Haggard & Associates, Inc.	P.O. Box 17516	Shreveport	Louisiana	71138	Caddo		No	\$	15,000.00
Grigsby Enterprise, LLC	229 Milam Street #54	Shreveport	Louisiana	71101	Caddo		No	\$	15,000.00
Nanny Baby	1950 Doris Street	Shreveport	Louisiana	71108	Caddo	Yes	Yes	\$	130.07
Subtle Changes	9249 Mansfield Road	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	2,679.19
Nichols Equine Services	1898 Pine Grove Road	Keithville	Louisiana	71047	Caddo	No	Yes	\$	7,760.07
D & S Lawn Service	5340 Primitive Baptist Church Road	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	8,256.20
Amorè Production Studioz or Amorè Entertainment, LLC	4321 Fairy Avenue	Shreveport	Louisiana	71108	Caddo	Yes	Yes	\$	15,000.00
Southside Saloon	12770 Mansfield Road	Keithville	Louisiana	71047	Caddo	No	Yes	\$	13,825.50
Lauren Ashley Salon	8510 Line Ave Suite D	shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	11,269.72
Sassy Nails	7008 Pines Road Suite C	Shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	15,000.00
Novel Studio	9879 Amblewood Lane	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	5,000.00
All Elements Powerwashing	7811 Broadacres Road	Shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	1,489.53
Mels Miracle Maides	3828 Addison Ave	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	4,826.64
Julie Nail & Spa	7230 Youree Dr # 104	Shreveport	Louisiana	71105	Caddo	Yes	Yes	\$	15,000.00
LG Foundation and Repairs	2034 E Texas St	Bossier City	Louisiana	71111	Caddo		No	\$	15,000.00
Body Mechanics of S'port	3825 Gilbert Dr. #121	Shreveport	Louisiana	71104	Caddo		No	\$	4,911.64
Magnificent Tea Cakes and More	6016 Kirsten Lane	Shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	7,188.97
BYOB - Be Your Own Boss Investment Group LLC	8404 Pines Rd	Shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	529.04
Shaw Pest Solutions LLC	740 Merrick St.	Shreveport	Louisiana	71104	Caddo	No	Yes	\$	15,000.00
TSF -Adobe Consulting	2605 Ridge Lake Drive	Shreveport	Louisiana	71109	Caddo		No	\$	3,291.88
Brothers Elite Transportation	2600 Celebration Cove Apt 611	Shreveport	Louisiana	71105	Caddo		No	\$	15,000.00
Rickey K. Swift Attorney At Law	107 Palladium Lane	Shreveport	Louisiana	71115	Caddo	Yes	Yes	\$	15,000.00
Kimberly Bogan	2221 Urbandale Drive	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	765.00
Rock Solid Logistics LLC	9660 Wallace Lake Road	Shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	15,000.00
Timeless Tots Daycare	635 Bert Kouns Suite 100	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	15,000.00
Cinco Js	460 E 72nd Street	Shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	1,358.64
Franchestca Thomas	3852 Hwy 171 Apt 206	Gloster	Louisiana	71030	Caddo	Yes	Yes	\$	4,488.00
Jomaine Battles	612 Hyde Park Pl	Shreveport	Louisiana	71108	Caddo	Yes	Yes	\$	50.16

ReNew Therapeutic Services, LLC	2924 Knight Street, Ste. 424	Shreveport	Louisiana	71105	Caddo	Yes	Yes	\$	15,000.00
Quality Elite Cleaning LLC	P.O. Box 5461	Shreveport	Louisiana	71135	Caddo	Yes	Yes	\$	6,601.44
Mollie Corbett Productions LLC	1001 River Oaks Dr	Shreveport	Louisiana	71104	Caddo	No	Yes	\$	14,000.00
Empowering Lives Training Center LLC	3324 Pines Rd	Shreveport	Louisiana	71119	Caddo	Yes	Yes	\$	15,000.00
Batter Up Bake Shop, LLC	525 Oneonta St	Shreveport	Louisiana	71106	Caddo	No	Yes	\$	4,777.03
Tanya Salon	3518 Lillian Street	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	7,922.68
Ets Trinkets and Treasures	7749 Womack Rd	Shreveport	Louisiana	71107	Caddo	Yes	No	\$	15,000.00
Beautiful by Design Salon LLC	5896 Sunset Trace Drive	Keithville	Louisiana	71047	Caddo	Yes	Yes	\$	1,900.46
Best Beauty Supply	3734 Lakeshore Dr.	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	15,000.00
AC4E Enterprises LLC	4350 Greenwood Road	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	15,000.00
Andre M. Starks Real Estate LLC	9023 Cherry Ridge Blvd	Greenwood	Louisiana	71033	Caddo	Yes	Yes	\$	5,221.72
B and M Professional Cleaning	P.O. Box 37837	Shreveport	Louisiana	71133	Caddo	Yes	No	\$	15,000.00
DL Express LLC	1446 Grigsby St	Shreveport	Louisiana	71108	Caddo	Yes	Yes	\$	15,000.00
Creative Hairlines Salon & Gifts	8096 West 70th Street	Greenwood	Louisiana	71033	Caddo	Yes	Yes	\$	10,684.10
Refined Resource Services	2190 North Cross Dr	Shreveport	Louisiana	71107	Caddo	Yes	No	\$	6,029.73
Master Stylist Felica	6344 Berkeley Drive	Shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	11,328.80
Dawson Security and Investigation LLC	5613 Woodhaven Dr	Keithville	Louisiana	71047	Caddo	Yes	Yes	\$	5,038.40
Dolled Clothing	800 E. 70th Street	Shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	9,081.55
Tiki Towels	3851 Meyers Street	Shreveport	Louisiana	71119	Caddo	Yes	Yes	\$	2,938.96
Learn and Play Childcare Center	1207 Post Oak Pl	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	1,094.80
Lucky Liquor, Inc.	412 Adair	Bossier City	Louisiana	71111	Caddo	Yes	Yes	\$	15,000.00
Black Cat Cleaning Service	3905 Cleveland St	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	1,751.00
Suan Dwellingham	2601 Silver Pines Blvd Apt 145	Shreveport	Louisiana	71108	Caddo	Yes	Yes	\$	7,405.20
Kennedy Holdings LLC	3801 Bobbitt Place	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	15,000.00
LaShun W Garner	4102 Lamar Avenue	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	1,109.24
Graham's Barber and Beauty Shop	4245 Hollywood Ave	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	15,000.00
Courtney Espenan LLC	3429 Driftwood Dr	Shreveport	Louisiana	71118	Caddo	No	Yes	\$	5,633.12
Janet Anderson	5217 Bienville Ave	Shreveport	Louisiana	71108	Caddo	Yes	Yes	\$	2,426.92
Kenoms	3325 Linda Street	Shreveport	Louisiana	71119	Caddo	Yes	Yes	\$	510.00
C&P Cleaning	621 Hendrix Pl	Shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	291.04
Tiny's Shop and More	4601 North Market Suite 4	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	5,629.04
Scott Rims Distruber	2737 Linwood Avenue	Shreveport	Louisiana	71103	Caddo	Yes	Yes	\$	15,000.00
Notrex Services, LTD	8012 Cardigan Way	Shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	7,326.32
3 Feet Entertainment LLC	6128 Willard Ave.	Shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	2,930.80
ALOTT of Fun Balloons	9522 Leaside Way	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	289.00
Sarah's Beauty Salon	626 Browning St.	Shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	646.68
Yorts	308 W Atlanta ave	Vivian	Louisiana	71082	Caddo	Yes	Yes	\$	3,410.00
Moore & Moore Transport LLC	4816 Scott Drive	Greenwood	Louisiana	71033	Caddo	Yes	Yes	\$	15,000.00
Bees Childcare	1847 Simpkins Dr	Shreveport	Louisiana	71107	Caddo	No	Yes	\$	6,667.50
Upscale Barbershop	1020 Shreveport Barksdale Hwy Suite 130	Shreveport	Louisiana	71105	Caddo	Yes	Yes	\$	14,000.00
Skin Solutions	487 Long Acre Drive	Bossier City	Louisiana	71111	Caddo	Yes	Yes	\$	15,000.00
Sasha Johnson	38 Lake Forest Hills	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	1,615.50
Eco Green Commercial Clean	6917 Emerald Bay Loop	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	6,603.75
Todd Williams	6917 Emerald Bay Loop	Shreveport	Louisiana	71104	Caddo	Yes	Yes	\$	8,225.25
Courvausior	4340 Hermosa Dr	Shreveport	Louisiana	71119	Caddo	Yes	Yes	\$	15,000.00
Halal Bookkeeping and Tax Service LLC	2700 Lillian Street	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	14,000.00
Johnahs Hair	2419 Lakeshore Dr	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	2,652.00
Ellis Enterprises LLC	315 Lake Street	Shreveport	Louisiana	71101	Caddo	Yes	Yes	\$	7,649.75
Broadmoor Barber Shop	3608 Youree Dr.	Shreveport	Louisiana	71105	Caddo	No	Yes	\$	10,468.60
Vickie Ary	4326 Ridgeway	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	10,926.92
Cookin up hairdos	9111 Candlestick Lane	Shreveport	Louisiana	71118	Caddo	Yes	No	\$	23.80
Puck Daddys Gauges and Ink	5565 Asbury Lane	shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	8,554.40
Brandy Delton	6897 Hwy 1	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	15,000.00
Erica Thomas/Ad Pros Promotion & Advertising Agency, Inc.	2620 Centenary Boulevard, Suite 234	Shreveport	Louisiana	71104	Caddo	Yes	Yes	\$	15,000.00
R & R Beauty Supplies	2956 Dr. Martin L. King, Jr. Dr.	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	4,887.75
Crystal Stairs Restaurant, LLC	3761 Bobbitt Place	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	15,000.00
RoLaJacks Favors and More	2067 Sand Crest Dr	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	15,000.00
Iron Horse Tattoo	3544 Youree Drive	Shreveport	Louisiana	71105	Caddo	Yes	Yes	\$	15,000.00
Marcus Wright	3029 Keithville Kingston Rd	Keithville	Louisiana	71047	Caddo	Yes	Yes	\$	5,235.32
Jewels Hair Extensions	7835 Oak Creek Trail	Shreveport	Louisiana	71129	Caddo	Yes	No	\$	15,000.00
Mobile Communications Services	3939 Lakeshore Drive -Ste 2	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	8,786.25

J Allen Consultants, LLC	2700 Rhoda Road	Shreveport	Louisiana	71119	Caddo	Yes	Yes	\$	15,000.00
Women of Power Hair Salon	5775 S. Lakeshore Dr	Shreveport	Louisiana	71119	Caddo	Yes	Yes	\$	9,684.00
Unique Party Planning LLC	2501 Prestwick Ct	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	585.82
RejuvaGro LLC	2735 Malcolm St	Shreveport	Louisiana	71108	Caddo	Yes	Yes	\$	15,000.00
Shekitta Kelly	6800 Rasberry Lane Apt 2705	Shreveport	Louisiana	71129	Caddo	Yes	Yes	\$	367.20
Cuttin' Up with Mandi	1804 N Pine Street	Vivian	Louisiana	71082	Caddo	Yes	Yes	\$	7,382.25
Electric Plus LLC	2501 Prestwick Ct	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	5,440.00
Courtney O'Bannon	11555 Southfork Ave, Apt 3010	Baton Rouge	Louisiana	70816	Caddo	Yes	Yes	\$	2,177.36
Vernella Rogers	13963 Explorers Avenue	New Orleans	Louisiana	70129	Caddo	Yes	Yes	\$	2,584.68
Troy's Garage	2712 Willis St	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	848.64
Tamika Johnson	3215 Knight Street Apt 250	Shreveport	Louisiana	71105	Caddo	No	No	\$	15,000.00
Charles Renter	7704 Line Ave.	Shreveport	Louisiana	71106	Caddo	No	No	\$	15,000.00
Caroline's Personal Fitness	1019 St Tammany Ct	Shreveport	Louisiana	71106	Caddo	No	Yes	\$	14,155.50
Sparkling Clean Janitorial Services, LLC	PO Box 80168	Shreveport	Louisiana	71148	Caddo	Yes	Yes	\$	15,000.00
Integrity Auto & Boat Detailing	2531 Samford Ave	Shreveport	Louisiana	71103	Caddo	Yes	Yes	\$	15,000.00
Braden Technology Services	1768 Aline Ave	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	5,030.25
Stephens & Wilson, LTD	970 Sheridan Avenue	Shreveport	Louisiana	71104	Caddo	No	No	\$	15,000.00
Vonnshay	3704 Crestview Dr	Shreveport	Louisiana	71119	Caddo	Yes	Yes	\$	15,000.00
Ryan Xpress LLC	P.O. Box 254	Mooringsport	Louisiana	71060	Caddo	No	Yes	\$	15,000.00
Red River Handyman Services	719 East Washington St.	Shreveport	Louisiana	71104	Caddo	Yes	Yes	\$	7,177.50
C&W Cleaning Service	409 Lynbrook	Shreveport	Louisiana	71106	Caddo	Yes	Yes	\$	12,522.00
Christopher Charles Trucking	3635 Bellaire Ave.	Shreveport	Louisiana	71109	Caddo	Yes	Yes	\$	15,000.00
Melancon Marketing LLC	127 Diana Dr	Shreveport	Louisiana	71115	Caddo	Yes	Yes	\$	7,012.50
Miguel Wheeler	1678 South Reunion Drive	Shreveport	Louisiana	71118	Caddo	Yes	Yes	\$	13,899.00
The Missing Link Food Services, LLC	504 Texas St. Suite 600	Shreveport	Louisiana	71101	Caddo	No	No	\$	15,000.00
Hustle Hearted	4017 Baronne Street	Shreveport	Louisiana	71109	Caddo	No	Yes	\$	15,000.00
Alex S. Lyons	400 Travis St. Suite 1309	Shreveport	Louisiana	71101	Caddo	No	No	\$	15,000.00
Cheesecakes & More Deli	2710 Centenary Blvd	Shreveport	Louisiana	71104	Caddo	Yes	Yes	\$	15,000.00
LaDanCo LLC	5505 Greenwood Rd	Shreveport	Louisiana	71109	Caddo	No	Yes	\$	15,000.00
H and W Advisors, LLC	401 Market Street; Suite 800	Shreveport	Louisiana	71101	Caddo	No	No	\$	9,828.00
Shtaraus Hall	1722 Stewart Lane	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	1,261.50
Willam M. Hobbs	8052 Mt Gilead Rroad	Vivian	Louisiana	71082	Caddo	No	No	\$	15,000.00
Leslie Denise Withers	9330 Briarcrest St.	Shreveport	Louisiana	71106	Caddo	No	No	\$	15,000.00
Nunu's Seafood and More	2517 Sadler Dr	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	5,585.52
All Star Lanes of Shreveport, Inc.	9130 Mansfield Road	Shreveport	Louisiana	71118	Caddo	No	No	\$	15,000.00
Paper Tulip, LLC	5823 Youree Drive	Shreveport	Louisiana	71105	Caddo	No	Yes	\$	15,000.00
Therapeutic Kneads, LLC	111 Freestate Boulevard, Suite 110	Shreveport	Louisiana	71107	Caddo	Yes	Yes	\$	15,000.00
Adams Productions, LLC	6775 Long Timbers Dr.	Shreveport	Louisiana	71119	Caddo	No	Yes	\$	15,000.00
Martinez Painting and Drywall	4212 Kenny St	Bossier City	Louisiana	71112	Caddo	Yes	Yes	\$	8,394.75
Collette S. Foster	5404 Hearne Ave	Shreveport	Louisiana	71108	Caddo	Yes	Yes	\$	15,000.00
Todd A Stein	1806 Common Street	Lake Charles	Louisiana	70601	Calcasieu	No	No	\$	5,000.00
Law Offices of Tara B Hawkins, LLC	P.O. Box 3756	Lake Charles	Louisiana	70602	Calcasieu	Yes	Yes	\$	5,000.00
Brandon Williams	1312 W. Eagles Nest Drive	Lake Charles	Louisiana	70611	Calcasieu	Yes	Yes	\$	4,091.16
J's Sulphur Pawn Shop	211 North Huntington	Sulphur	Louisiana	70663	Calcasieu	No	No	\$	4,027.45
R C 's Custom Paint	5406 Bradley Road	Lake Charles	Louisiana	70607	Calcasieu	No	No	\$	244.30
A Bond by Angelica	4445 Gordon Woods Drive	Lake Charles	Louisiana	70615	Calcasieu	Yes	Yes	\$	5,000.00
Shawnas	121 Catalina Street	Lake Charles	Louisiana	70615	Calcasieu	No	Yes	\$	330.97
Tara Metoyer	2007 Kirkman Street	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	5,000.00
Devin Rankin	200 North Storer Avenue	Iowa	Louisiana	70647	Calcasieu	Yes	Yes	\$	936.38
3D Investigations and Process Services	597 Bruce Circle	Lake Charles	Louisiana	70611	Calcasieu	Yes	Yes	\$	5,000.00
Megan Rion	943 Pinecone Drive	Lake Charles	Louisiana	70611	Calcasieu	Yes	Yes	\$	5,000.00
Jr Ashworth Logging Inc.	460 Miller Road	DeQuincy	Louisiana	70633	Calcasieu	Yes	Yes	\$	5,000.00
Gina Olomon Massage Therapy	887 Atlanta Dr	Lake Charles	Louisiana	70611	Calcasieu	Yes	Yes	\$	5,000.00
Richard Heffron	25310 Tate Rd	Kinder	Louisiana	70648	Calcasieu	No	No	\$	1,030.20
Adore Express LLC	959 Magdalena Street	Sulphur	Louisiana	70663	Calcasieu	Yes	Yes	\$	5,444.76
Speech Pathology Services	1609 Oregon St	Lake Charles	Louisiana	70607	Calcasieu	Yes	Yes	\$	15,000.00
Evangeline Arts	2002 Diane Dr	Sulphur	Louisiana	70663	Calcasieu	No	Yes	\$	2,651.06
Christina Dowden	610 Louie St.	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	264.74
Juan Deanda Consulting LLC	2986 Dean Day Road	Sulphur	Louisiana	70663	Calcasieu	Yes	Yes	\$	15,000.00
Allure Amore LLC	2402 Oak Park Blvd	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	15,000.00
Big Mike Bail Bonds	1436 Carney Street	Lake Charles	Louisiana	70615	Calcasieu	Yes	Yes	\$	11,228.16

Jennifer Kyle	314 W Elizabeth St.	Sulphur	Louisiana	70663	Calcasieu	Yes	Yes	\$	3,488.76
Colour Of Our Love in Dance Studio LLC	1416 Saddlewood Drive	Lake Charles	Louisiana	70615	Calcasieu	Yes	Yes	\$	7,075.94
Like This Or Like That Hair Zone	630 15th Street	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	6,541.71
D & M Painting and Construction	7008 Burgundy dr.	Lake Charles	Louisiana	70605	Calcasieu	Yes	Yes	\$	5,268.64
A'head of Style Hair Salon LLC	5606 Emerald Drive	Lake Charles	Louisiana	70615	Calcasieu	Yes	Yes	\$	10,338.04
Freds Lounge	9080 Big Lake Rd	Lake Charles	Louisiana	70607	Calcasieu		No	\$	15,000.00
The Cabbage Patch Flower & Gifts LLC	1319 Cypress Street	Sulphur	Louisiana	70663	Calcasieu	No	Yes	\$	15,000.00
Heavens Precious Angels Daycare	732 west burton st	sulphur	Louisiana	70663	Calcasieu		No	\$	15,000.00
Mercy Me	P.O Box 86	Iowa	Louisiana	70647	Calcasieu	Yes	Yes	\$	612.45
Mama's Cajun Cooking	2325 21st Street	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	15,000.00
Whitted Construction	2406 2nd Ave	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	2,686.00
Tracy's Hair Salon	210 East Brimstone	Sulphur	Louisiana	70663	Calcasieu	Yes	Yes	\$	8,586.36
My Little Angels	110 South Lyons St	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	8,778.12
Smiley's Barbershop	1520 Berwick Bend	Zachary	Louisiana	70791	Calcasieu		No	\$	4,988.01
Agape Home Remodeling and Repair	1500 Meadow Dr	Lake Charles	Louisiana	70607	Calcasieu	Yes	Yes	\$	12,652.76
Ethel's Snack Shack	1553 Fair Child	Baton Rouge	Louisiana	70807	Calcasieu		No	\$	15,000.00
Sallie s Salon & Tans	P.O. Box 578	Iowa	Louisiana	70647	Calcasieu	Yes	Yes	\$	6,929.48
Casey Hair Salon	1016 Bauer St	Lake Charles	Louisiana	70601	Calcasieu		No	\$	4,955.16
Gulf South Real Estate Institute, Inc.	1180 E McNeese St, Suite C	Lake Charles	Louisiana	70607	Calcasieu		No	\$	7,284.16
Fantastic Nails	1759 Khamiel Dr	Lake Charles	Louisiana	70611	Calcasieu	Yes	Yes	\$	15,000.00
Christopher D Lane LLC	4400 Somerset	Lake Charles	Louisiana	70605	Calcasieu		No	\$	3,959.64
Soul Sisters Food and Catering LLC	905 Live Oak St	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	204.00
Carters Contracting	5721 Birch Street	Lake Charles	Louisiana	70605	Calcasieu		No	\$	15,000.00
Whitney's Enterprises	1630 Joe Miller Rd Apt A	Lake Charles	Louisiana	70611	Calcasieu	Yes	Yes	\$	4,759.32
Chiquita Randle	1101 Contraband Ln	Lake Charles	Louisiana	70605	Calcasieu	Yes	Yes	\$	15,000.00
Elite Productions LLC	P.O. Box 8142	Alexandria	Louisiana	71306	Calcasieu		No	\$	5,137.68
Picture Perfect Hair Studio LLC	908 Athalee St	Lake Charles	Louisiana	70615	Calcasieu	Yes	Yes	\$	6,464.76
Gold Star Services LLC	3912 St. Phillippe Dr	Lake Charles	Louisiana	70605	Calcasieu		No	\$	15,000.00
Shirleys Barber Shop	1121 Jackson Street	Westlake	Louisiana	70669	Calcasieu	Yes	Yes	\$	5,054.44
Klassy Nails	871 Sam Houston Jones Parkway	Lake Charles	Louisiana	70611	Calcasieu	Yes	Yes	\$	15,000.00
Danny's A/C & Refg	109 Savoy Road	Sulphur	Louisiana	70663	Calcasieu		No	\$	14,000.00
Ashanique Dorsey	515 Goos Street Apt A	Lake Charles	Louisiana	70601	Calcasieu	No	Yes	\$	3,606.32
The Pinnacle Group A/V, LLC	4717 Taimer Ln	Lake Charles	Louisiana	70605	Calcasieu	Yes	Yes	\$	12,908.04
Alliance Healthcare Staffing	1731 Moeling Street	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	15,000.00
Equestrian Everything, LLC	625 Esplanade St	Lake Charles	Louisiana	70607	Calcasieu	No	Yes	\$	15,000.00
Victoria's On Oak	221 Oak St	Sulphur	Louisiana	70663	Calcasieu	Yes	Yes	\$	14,000.00
CM Clearing & Mulching LLC	2939 Luther Marcantel Road	Sulphur	Louisiana	70663	Calcasieu	No	Yes	\$	6,482.44
Ms. Kaye's Innovative Designs and Printing	5034 Bonin Drive	Sulphur	Louisiana	70663	Calcasieu	Yes	Yes	\$	15,000.00
Buckleup Driving Academy	1710 Tan Tara	Lake Charles	Louisiana	70611	Calcasieu		No	\$	15,000.00
Fairy Labrie	1724 Gandy Street	Westlake	Louisiana	70669	Calcasieu	Yes	Yes	\$	15,000.00
Pure Press Juicery	825 Ryan St Suite A2	Lake Charles	Louisiana	70601	Calcasieu		No	\$	15,000.00
JC Savant Enterprises LLC	4422F Ambassador Caffery Parkway	Lafayette	Louisiana	70508	Calcasieu	No	Yes	\$	15,000.00
Studio Mane (Hair by Kerri)	P.O. Box 334	Vinton	Louisiana	70668	Calcasieu	Yes	Yes	\$	4,040.56
Salon Lindsay LLC	725 Ryan St	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	15,000.00
Captivating Cinema, LLC	5140 Weaver Rd. #F4	Lake Charles	Louisiana	70605	Calcasieu	Yes	Yes	\$	14,000.00
IntegratiV Hydration	313 Bell Downs Drive	Lafayette	Louisiana	70506	Calcasieu	Yes	Yes	\$	15,000.00
Kim Roland	1471 Hwy 384 Trlr 6	Lake Charles	Louisiana	70607	Calcasieu	No	Yes	\$	4,816.50
YoungBiz	5535 Memorial Drive Unit F	Houston	Texas	77007	Calcasieu	Yes	Yes	\$	6,094.16
Annette G Moreaux Mobile Notary	PO Box 4805	Lake Charles	Louisiana	70606	Calcasieu	Yes	Yes	\$	102.00
Healthy Image Consulting LLC	4845 Ihles Rd.	Lake Charles	Louisiana	70605	Calcasieu	No	Yes	\$	15,000.00
Whitney's Enterprises	808 Sibley Rd	Minden	Louisiana	71055	Calcasieu	Yes	Yes	\$	4,759.32
Lee Brown	365 Rushmore Drive	Baton Rouge	Louisiana	70819	Calcasieu	Yes	Yes	\$	15,000.00
Holmwood Grocery Inc	5602 Hwy 14 East	Iowa	Louisiana	70647	Calcasieu	No	Yes	\$	8,712.00
Chad Lawn Service	2128 Martha street	Lake charles	Louisiana	70601	Calcasieu		No	\$	6,448.50
Universal Cellular	713 Dianne Ln	Lake Charles	Louisiana	70605	Calcasieu	Yes	Yes	\$	15,000.00
Latasha Citizen	7410 Hwy 6 #1701	Hitchcock	Texas	77563	Calcasieu	Yes	Yes	\$	1,128.75
Diamond Divaz Dance of Lake Charles	1801 Kirkman Street	Lake Charles	Louisiana	70601	Calcasieu	Yes	Yes	\$	13,722.00
R C Cleaning services LLC	7231 Burgundy Dr.	Lake Charles	Louisiana	70605	Calcasieu	Yes	Yes	\$	15,000.00
Garcia's Ornamental Fleamarket	PO Box 966	Columbia	Louisiana	71418	Caldwell	Yes	Yes	\$	15,000.00
Clean AZA Whistle, LLC	155 Amoco Road	Hackberry	Louisiana	70645	Cameron		No	\$	15,000.00
Unique Touch	P.O. Box 672	Cameron	Louisiana	70631	Cameron	Yes	Yes	\$	397.12

E-5 Construction, LLC	116 John Hebert Rd	Lake Charles	Louisiana	70607	Cameron		No	\$	15,000.00
Resource Transportation of America, Inc.	P.O. Box 1229	Cameron	Louisiana	70631	Cameron		No	\$	15,000.00
TopStitch Monograms LLC	142 George Hebert Road	Lake Charles	Louisiana	70607-8641	Cameron	No	Yes	\$	15,000.00
A'Speck Charters	P O Box 232	Hackberry	Louisiana	70645	Cameron		No	\$	15,000.00
Pats Pest Control	121 Borne Ln	Lake Charles	Louisiana	70607	Cameron	No	Yes	\$	15,000.00
RNS Medical, LLC	201 Sunrise Road	Jonesville	Louisiana	71343	Catahoula		No	\$	5,000.00
Barber's Lounge	1110 Johnson St	Jonesville	Louisiana	71343	Catahoula	Yes	Yes	\$	8,784.92
Toby E. Floyd	P.O. Box 591	Harrisonburg	Louisiana	71340	Catahoula		No	\$	15,000.00
Phyllis Netherland	170 Elm Slough Road	Jonesville	Louisiana	71343	Catahoula	Yes	Yes	\$	5,472.75
Ashley's Office	284 Tenneco Road	Homer	Louisiana	71040	Claiborne	Yes	Yes	\$	1,380.75
Baby Chicken & Beignets LLC	913 Second St.	Ferriday	Louisiana	71334	Concordia		No	\$	15,000.00
All Secure LLC	412 Mcjunkin Ln	Vidalia	Louisiana	71373	Concordia		No	\$	6,842.00
Hair By Karianna	2036 Eleanor Street	Vidalia	Louisiana	71373	Concordia	Yes	Yes	\$	1,991.72
Carl's Appliance and Electrical Service LLC	P.O. Box 668	Vidalia	Louisiana	71373	Concordia	Yes	Yes	\$	14,058.75
Taunton's of Monterey LLC	6509 Hwy 129	Monterey	Louisiana	71354	Concordia	No	Yes	\$	15,000.00
Law Office of Andrew "Tuck" Freyer	209 Polk Street	Mansfield	Louisiana	71052	DeSoto		No	\$	5,000.00
Bad & Boujee Braids, LLC	901 Johnson Street Apartment 67a	Mansfield	Louisiana	71052	DeSoto		No	\$	472.32
April L Warfield	1313 Polk Street	Mansfield	Louisiana	71052	DeSoto	Yes	Yes	\$	2,290.13
Cheer Tyme & Tanning	P.O. Box 215	Logansport	Louisiana	71049	DeSoto	Yes	Yes	\$	15,000.00
Whitfield Construction Inc.	740 Stonewall-Frierson Road	Frierson	Louisiana	71027	DeSoto		No	\$	8,430.78
Legends Global, LLC	609 Chamberlin Street	Mansfield	Louisiana	71052	DeSoto	Yes	Yes	\$	15,000.00
Kreative Kuts	121 Honeysuckle Dr	Mansfield	Louisiana	71052	DeSoto	Yes	Yes	\$	9,366.51
Robinson Lawn Services	P. O. Box 141	Keatchie	Louisiana	71046	DeSoto	Yes	Yes	\$	14,922.60
Foster Trucking & Recycling LLC	221 Page Rd	Frierson	Louisiana	71027	DeSoto	Yes	Yes	\$	15,000.00
Prestigious Lifestyle	7800 Youree Dr. Apt 2800F	Shreveport	Louisiana	71105	DeSoto	Yes	Yes	\$	15,000.00
Rockin P Ranch And Leather	1640 ScreamerVille Rd	Grand cane	Louisiana	71032	DeSoto		No	\$	15,000.00
Official Styles By BHoop	189 Hooper Lane	Pelican	Louisiana	71063	DeSoto	Yes	Yes	\$	10,736.52
Sew Unique Monogramming & Boutique, LLC	401 Polk St	Mansfield	Louisiana	71052	DeSoto	Yes	Yes	\$	15,000.00
Jones Boyz Entertainment, LLC	409 Willard Avenue	Mansfield	Louisiana	71052	DeSoto	Yes	Yes	\$	15,000.00
Custom Transporters LLC	466 Lesa Lane	Stonewall	Louisiana	71078	DeSoto	Yes	Yes	\$	15,000.00
Liker Pearson Choctaw Tribal Farming & Timber, LLC	241 Historic W./ PO Box 658	Garyville	Louisiana	70051	DeSoto	Yes	Yes	\$	15,000.00
Lakiesha Domingue	7031 Perkins Place Ct, Apt. A	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	2,752.10
Chapman-Hall Furniture Services, Inc.	1400 Mengel Road	Baton Rouge	Louisiana	70807	East Baton Rouge		No	\$	5,000.00
Until Then	4500 Government Street #66341	Baton rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	2,071.15
Ole Mississippi Smokehouse and Catering	7249 Melpomene Drive	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	5,000.00
Tiffany T Johnson	13113 Stone Drive	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	411.70
Merce Boutique	2525 Oneal Lane Apt. 1010	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	3,301.55
Lavish Nails and Spa, LLC	8342 Perkins Road Suite D	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	5,000.00
Kentrelle Noble	5218 Bryant Drive	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	4,907.58
Kirstie L. Harris	10033 Montrachet Drive	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	3,815.55
Janet K Billings	1106 Leicester Drive	Baton Rouge	Louisiana	70808	East Baton Rouge	No	Yes	\$	2,650.24
Larisey Mental Health	5525 Superior Drive, Suite C1	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	5,000.00
April Taylor	1763 Briar Oak	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	5,000.00
SNJ Home Designs	6782 Rembrandt Apartment 13	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	5,000.00
The Alford Law Group, LLC	8550 United Plaza Boulevard, Suite 702	Baton Rouge	Louisiana	70809	East Baton Rouge	Yes	Yes	\$	5,000.00
King Artistry	11822 Justice Avenue A8	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	5,000.00
Blessed Handz	37047 Ellem Road	Geismar	Louisiana	70734	East Baton Rouge	Yes	Yes	\$	478.80
Anthony Caples	9436 Redwood Lake Boulevard	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	2,284.80
Figure8 Apparel	1673 McHugh Road	Baker	Louisiana	70714	East Baton Rouge	No	Yes	\$	4,807.25
Designs by Dionne	5213 Everett Lane Drive	BatonRouge	Louisiana	70809	East Baton Rouge	Yes	Yes	\$	5,000.00
L & C Auto Repair	1355 Mayfair Hill Drive	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	5,000.00
Faith Fitness by Ventress, LLC	1665 N Little John Drive	Baton Rouge	Louisiana	70815	East Baton Rouge		No	\$	5,000.00
Alexa B. Ritchie	18097 Mackay Road	Prairieville	Louisiana	70769	East Baton Rouge	Yes	Yes	\$	5,000.00
Business Machine Supplies	1882 Bellrose Drive	Baton Rouge	Louisiana	70815	East Baton Rouge	No	Yes	\$	2,593.75
Phil Good Eats, LLC	10199 Avenue F	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	4,321.33
Joshua Tennart	12112 Kingston Drive	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	5,000.00
Express Hair	9255 Florida Boulevard Suite 103	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	2,425.97
Flower Alterations	13414 Hooper Road	Baton Rouge	Louisiana	70818	East Baton Rouge	Yes	Yes	\$	1,967.73
J & J Drafting	12124 Chester Drive	Baton Rouge	Louisiana	70810	East Baton Rouge	No	Yes	\$	1,578.49
LVI Lawn Service	1912 Martin Avenue	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	5,000.00
Owens Grocery Market & Deli	2444 Balis Drive	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	3,092.36

Ivory's Hairbraiding	6517 Howell Range Avenue	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	403.20
Lasharveris Richardson	8805 Pride Port Hudson Road	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	664.20
The Massage Ministry	6575 Thelmadale Drive	Greenwell Springs	Louisiana	70739	East Baton Rouge	No	Yes	\$	2,254.69
Circle Auto Care, LLC	2181 Wooddale Boulevard	Baton Rouge	Louisiana	70806	East Baton Rouge	No	No	\$	5,000.00
Tuan Tran, LLC	1750 Brightside Drive, Suite B	Baton Rouge	Louisiana	70820	East Baton Rouge	No	No	\$	5,000.00
Premier Nails & Spa, LLC	7865 Jefferson Highway Suite A	Baton Rouge	Louisiana	70809	East Baton Rouge	No	No	\$	5,000.00
Rbwarren Insurance Agency	16421 Batavia Avenue	Baton Rouge	Louisiana	70817	East Baton Rouge	No	No	\$	5,000.00
Wren'nel M. Gibson, Attorney at Law	8550 United Plaza Boulevard, Suite 702	Baton Rouge	Louisiana	70809	East Baton Rouge	Yes	Yes	\$	5,000.00
Just About, LLC	1809 Beaumont Drive	Baton Rouge	Louisiana	70806	East Baton Rouge	No	Yes	\$	5,000.00
We Care	4655 Sunnybrook Drive	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	449.68
Julie Cerise Photography	510 Plantation Crest Court	Baton Rouge	Louisiana	70810	East Baton Rouge	No	Yes	\$	4,491.74
The Anteeks	101 Beverly Drive	Baton Rouge	Louisiana	70806	East Baton Rouge	No	Yes	\$	5,000.00
Davis Kool Stop	5886 Prescott Road	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	5,000.00
Lowery Enterprises Of The South, Inc.	2930 Molican Street	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	5,000.00
Ruger Sales Group, LLC	8008 Bluebonnet Boulevard Apartment 1503	Baton Rouge	Louisiana	70810	East Baton Rouge	No	No	\$	3,132.95
Southern Fusion Catering, LLC	3913 Windsong Drive	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	5,000.00
Sarah M Hooge	P.O. Box 1792	Zachary	Louisiana	70791	East Baton Rouge	No	Yes	\$	5,000.00
Living Solutions Construction	P.O. Box 1764	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	5,000.00
Baker Signs and Banners	6878 Kent Drive	Baker	Louisiana	70714	East Baton Rouge	No	No	\$	5,000.00
A-1 Notary, Acctg & Tax Service, LLC	P.O. Box 74622	Baton Rouge	Louisiana	70874	East Baton Rouge	Yes	Yes	\$	5,000.00
Rouge Dealership, Inc.	7026 Airline Highway	Baton Rouge	Louisiana	70805	East Baton Rouge	No	No	\$	5,000.00
Beyond Creations & Consulting, LLC	10956 Toledo Bend Avenue	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	3,375.60
Tips 2 Toes, LLC	14111 Airline Highway	Baton Rouge	Louisiana	70817	East Baton Rouge	No	No	\$	5,000.00
Hardy Lawn Care Services, LLC	9222 Redwood Lake Boulevard	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	5,000.00
Karen Gogreve Skal	9313 Artist Court	Baton Rouge	Louisiana	70809	East Baton Rouge	Yes	Yes	\$	5,000.00
Franklin Lawn Services	9386 Southlawn Drive	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	4,138.50
Narji's Inc.	7111 Airline Highway	Baton Rouge	Louisiana	70805	East Baton Rouge	No	No	\$	5,000.00
Brad's Lawncare and Pressure Washing	3734 Lake La Berge Court	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	580.13
Sherman Gerald Custom Clothier	16612 E. Coliseum Avenue	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	3,356.70
Sole 1968, LLC	7639 Jefferson Hwy	Baton Rouge	Louisiana	70809	East Baton Rouge	No	No	\$	5,000.00
D&H Auto Sales, LLC	6636 Florida Boulevard Suite 14	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	5,000.00
Whitakers Credit Recovery Services, LLC	2102 Southwind Avenue	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	15,000.00
Rich Kuts	5445 Silverleaf Avenue	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	9,306.18
Tete's Daycare	5656 Autumn Blossom Avenue Apartment 102	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	525.00
A More Abundant Life	17232 Jefferson Highway Apartment 627	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	435.69
CC Ricard Lawn Service	7139 Ruston Drive	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	3,703.88
EmpowerMe Mental Health, LLC	14056 Park Terrace	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	267.33
The Edwards Law Group	9800 Airline Highway, Suite 115	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	5,000.00
Park Forest Auto Center, LLC	10068 Greenwell Springs Road	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	15,000.00
Curtis Collins Exterior & Interior	5095 Byron Avenue	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	2,312.80
Attention To Details Weddings & Events, LLC	9425 Cuyhanga Parkway	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	4,938.05
Brandi N. Gagnet	6011 Esplanade Avenue	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	5,000.00
Juban Productions	8125 Lavender Drive	Baton Rouge	Louisiana	70818	East Baton Rouge	Yes	Yes	\$	5,000.00
Chiffon Davis	6670 Brownsfield Drive	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	2,050.00
Help Me Now Family Counseling Service	13910 Alba Drive	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	1,851.58
Pythian Tax Professionals, LLC	6094 West Upland Avenue	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	15,000.00
Lesia Davis	14211 Jackson	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	7,231.35
House of Glam Beauty Bar	6830 Caravel Court	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	4,390.29
T Studio Productions	5627 Superior Drive Suite A3	East Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	5,000.00
Kendrick Slan, Shelter Insurance	6554 Florida Boulevard	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	5,000.00
Time is of Essence, LLC	1335 North Cicero Avenue	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	15,000.00
TJR Consultants	13232 Berwick Avenue	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	5,038.08
Wlnfield's Towing & Recovery	433 West Chalfont Drive	Baton Rouge	Louisiana	70819	East Baton Rouge	Yes	Yes	\$	5,000.00
Eric Pogue	10038 Sandhill Court	Baton Rouge	Louisiana	70809	East Baton Rouge	Yes	Yes	\$	2,607.94
Roberto Rivas	6719 Perkins Road	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	5,000.00
Karen B. Albert	9715 Westerly Avenue	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	15,000.00
FlyLife Production, LLC	4307 Breckenridge Drive	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	8,515.78
John Cullen	4472 Whitehaven Street	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	5,000.00
August Properties and Investments, LLC	7322 Proxie Drive	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	5,000.00
K&K Katering	3516 JK Cooney Drive	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	2,535.77
J Wade & Associates, LLC	10424 Tallowood Avenue	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	332.88

Truc Ngo, LLC	17301 Jefferson Highway Suite 1-C	Baton Rouge	Louisiana	70817	East Baton Rouge		No	\$	5,000.00
Daughters of Zion United	20971 High Plains Drive	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	5,000.00
EllePea Photography, LLC	11954 Coursey Boulevard, Suite B	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	5,000.00
Good Life Productions, LLC	1535 Progress Road	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	5,000.00
Marykakes	2525 O'Neal Lane #710	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	10,540.69
L.C. Thomas & Associates, LLC	13508 Hico Drive	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	1,435.00
Minh's Complete Auto Repair	1011 Florida Boulevard	Baton Rouge	Louisiana	70815	East Baton Rouge		No	\$	5,000.00
Sterling Personal Care	4604 Hidden Garden Avenue	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	705.26
Shonta Turner	3022 Jersey Drive	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	712.76
Acadian Massage Therapy	8017 Jefferson Highway Suite A2	Baton Rouge	Louisiana	70809	East Baton Rouge	No	Yes	\$	15,000.00
NT Nails Spa LLC	6695 Sullivan Road	Greenwell Springs	Louisiana	70739	East Baton Rouge		No	\$	5,000.00
Gloryland Trucking	22630 South Hickey Court	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	15,000.00
Admiral Travel, Inc.	10685 Lovett Road	Baton Rouge	Louisiana	7818	East Baton Rouge	No	Yes	\$	5,496.20
Small Talk Counseling & Consulting	4521 Jamestown Avenue, Suite 6	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	15,000.00
Ritebayou	965 Monterrey Boulevard	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	1,163.40
Dabney's Transportation, LLC	6142 West Perimeter Drive	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	2,351.23
Angela Magee	2404 68th Avenue	baton rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	8,412.90
Family Security Insurance Agency	212 Lexington Drive	Mandeville	Louisiana	70471	East Baton Rouge	Yes	Yes	\$	7,625.03
Halo Mimi, LLC	13658 Parwood Avenue	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	15,000.00
Auspice ABA Services, L3C	12672 Brookshire Avenue	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	15,000.00
Dean's Tax Service	5256 North Afton Parkway	BATON ROUGE	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	451.28
Julie's Child Entertainment Services	820 Sherron Street	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	2,063.75
Elegantee Hair Salon	4908 Main Street Suite C	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	7,965.80
Metro Taxi Service, LLC	8170 Gladewood Drive	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	6,112.94
Unapologetically Curvy Bridals	12224 Kingsdon Drive	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	5,000.00
Randy's Towing Services	6335 Merrydale Avenue	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	5,000.00
Speech Therapy	23130 Elberta Lane	Zachary	Louisiana	70791	East Baton Rouge	No	Yes	\$	7,284.20
Khanh Tran, LLC	9350 Cortana Place	Baton Rouge	Louisiana	70815	East Baton Rouge		No	\$	15,000.00
Charles Wilkins Business Forms	17638 West Lakeway Avenue	Baton Rouge	Louisiana	70810	East Baton Rouge		No	\$	1,414.40
On Point Hair Salon	1979 Highland Road	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	364.35
Sucasa, LLC	10250 Parkview Drive	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	13,752.56
3D's Country Treats	P.O. Box 87208	Baton Rouge	Louisiana	70879	East Baton Rouge	Yes	Yes	\$	1,581.64
Mamma Gert's, LLC	5524 Stonewall Drive	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	2,348.07
Crystal Wheat	4622 Earl Gros Avenue 2	Baton Rouge	Louisiana	70820	East Baton Rouge	No	Yes	\$	113.10
Freedom Tax Inc.	P.O. Box 180	Ethel	Louisiana	70730	East Baton Rouge	Yes	Yes	\$	5,000.00
Draft Picks Barbershop of Baton Rouge, LLC	12333 Jefferson Highway Suite D	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	8,772.80
Busy Bee's Learning Center	3191 Plank Road	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	15,000.00
Peron's Barbershop	3542 Evangeline Street	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	6,170.63
Saber Engineering Services, LLC	14335 Center Town Drive	Baton Rouge	Louisiana	70810	East Baton Rouge	No	Yes	\$	15,000.00
Miss Lou Tax Professional	10183 Garden Oaks Avenue	Denham Springs	Louisiana	70706	East Baton Rouge	No	Yes	\$	812.50
Clara's Tutoring Service	3526 Jackson Avenue	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	1,521.70
Mallory Addington	1132 East Fabian Street	Gonzales	Louisiana	70737	East Baton Rouge		No	\$	3,042.35
Jelissa Perkins	P.O. Box 82976	Baton Rouge	Louisiana	70884	East Baton Rouge	Yes	Yes	\$	593.71
Body Cleanse, LLC	7809 Jefferson Highway Suite F-1	Baton Rouge	Louisiana	70809	East Baton Rouge	No	Yes	\$	12,882.24
Shadez of Strength, LLC	149 Lafitte Drive	Baton Rouge	Louisiana	70819	East Baton Rouge	Yes	Yes	\$	4,460.39
Runnels Educational Services	526 Kimbro Drive	Baton Rouge	Louisiana	70808	East Baton Rouge	No	Yes	\$	5,245.70
Metamorphosis Counseling, LLC	2303 Government Street	Baton Rouge	Louisiana	70806	East Baton Rouge	No	Yes	\$	6,424.40
Shou Hua Xia	888 Tara Boulevard Suite G	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	15,000.00
InspireMe Hair Salon	1123 Villa Drive	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	12,965.32
Beauté by Adrienne	12721 Darby Drive	Walker	Louisiana	70785	East Baton Rouge	Yes	Yes	\$	3,948.30
Moment In Time Gift Shop, LLC	21892 Samuels Road	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	3,658.79
Haven At 1857 LLC	518 Park Blvd	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	15,000.00
Shaniqua Allen	3815 Eaton St Unit 66	Baton Rouge	Louisiana	70805	East Baton Rouge		No	\$	2,015.52
Chasing and Achieving Fitness	2846 Lexington Drive	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	11,036.40
Iconic Medical Transportation LLC	4775 Lois Dr	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	13,704.72
Boujje Boonichas	6868 Hanks Dr	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	1,254.60
Wash Masters LLC	241 Gemini St	Larose	Louisiana	70373	East Baton Rouge	Yes	Yes	\$	15,000.00
Kia 212	2832 Brady St	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	7,592.88
B B's Soul Café LLC	5022 Cumberland Cove Dr	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	15,000.00
Hair Tamers Studio	12077 Old Hammond Hwy Ste A	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	15,000.00
Robins Tree and Stump Removal	1780 Ashland Drive	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	15,000.00

NC Favored LLC	5416 Jhnette Dr.	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	12,251.56
Fields Barber & Beauty Shop	3625 Greenway Dr	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	9,956.56
Caliente' Shoes Accessories	703 North 38th Street	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	10,289.08
Billings Tax Services	1106 Leycester Dr	Baton Rouge	Louisiana	70808	East Baton Rouge		No	\$	5,549.48
America West Home Finance LLC	12090 South Harrells Ferry Rd #B	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	15,000.00
Chaney & Associates LLC	P. O. Box 74022	Baton Rouge	Louisiana	70874	East Baton Rouge	Yes	Yes	\$	15,000.00
Kkisha's Glamshop & Beauty Bar	3165 N. Foster Dr.	Baton Rouge	Louisiana	70805	East Baton Rouge		No	\$	11,322.68
Tdb5 Expungment Services	1755 78th Ave	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	4,477.80
87 Mogul	3388 Kings Canyon Dr	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	9,862.89
Muffin Magic	5145 Main Street Suite K	Zachary	Louisiana	70791	East Baton Rouge	No	Yes	\$	1,800.64
Monique Bennett	13631 Darilyn Dr	Baton Rouge	Louisiana	70816	East Baton Rouge		No	\$	6,285.24
Accent Home Care Service	6968 East Monarch Ave	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	3,818.88
Reily's Electric	9325 Angus Ave	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	2,416.26
Louis Allen	2109 Gore Road	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	15,000.00
Contouring By Bates	5345 Devore Drive	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	318.04
Jay Marie LLC	P.O. Box 15164	Baton Rouge	Louisiana	70895	East Baton Rouge	Yes	Yes	\$	7,312.72
Hoyt by Haven	4444 Tigerland Avenue Apt 32	Baton Rouge	Louisiana	70820	East Baton Rouge	Yes	Yes	\$	15,000.00
Tailored Fadez LLC	4065 Florida Blvd Unit 2	Baton Rouge	Louisiana	70805	East Baton Rouge		No	\$	10,659.00
JJ Monroe Events LLC	5422 Galeria Drive	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	6,492.15
Learning Fundamentals Educational Therapy & Consulting	16024 Malvern Hill Ave	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	5,337.32
The Lash Trap LLC	5232 Linden Street	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	2,551.36
Southern Gentleman Transport Service LLC	16051 Magnolia Trace Pkwy	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	15,000.00
D's Auto Sale LLC.	9947 W Mohawk Ave	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	15,000.00
Cosey's House of Glamour	1254 South 14th St	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	3,211.48
Skin Deep Esthetics LLC	11748 South Harrells Ferry Rd Ste. C	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	7,367.80
Reginald Mcgee	1582 Orlando Dr.	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	10,270.72
J and E Medical Transportation	10830 Clearview Ave	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	15,000.00
On-Time Custom Cabinets & Woodwork	10011 Quiet Way	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	15,000.00
Hattie's Magic Mirror	5535 Banyan Trace	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	3,444.20
John Collins	555 Elizabeth Dr.	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	2,829.00
Produce Construction LLC	6579 Windwood Dr	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	12,121.00
Redstick Rehabilitative & Correction Services, LLC	3646 Ocala Avenue	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	6,278.73
Fannie's Tax Service LLC	7768 Gov. Wickliffe Ave.	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	889.44
Telree Anderson	864 E Polk st	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	201.28
Heavenly Jewels Daycare LLC	5516 Banyan Trace Dr	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	1,224.00
Adult Fidelity	12528 Buckingham Ave	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	3,674.72
Andre's Upholstery	8450 Madrid Ave # A	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	15,000.00
Spring Cleaning Service LLC	10018 Great Smokey Avenue	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	9,609.76
The Masters By Avery, LLC	8700 Florida Blvd., Ste. F	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	15,000.00
SRS Safety and Rescue Services LLC	17247 Monitor Ave.	Baton Rouge	Louisiana	70817	East Baton Rouge	No	Yes	\$	12,356.96
EZ Cleaning Services of Louisiana LLC	7314 Members Place	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	7,658.16
Gemini Hair LLC	7515 Jefferson Hwy #28	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	15,000.00
Scott Brumfield's Carpentry	10646 Oak Bend Drive	Baton Rouge	Louisiana	70809	East Baton Rouge		No	\$	9,409.16
Prettee Candles	11070 Mead Rd Apt 1013	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	442.00
Eolas LLC	2240 Cherokee Street	Baton Rouge	Louisiana	70806	East Baton Rouge	No	Yes	\$	11,232.52
Braid/daycare/beauty	5469 Winter Avenue	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	5,052.40
Serenity Salon and Spa LLC	10025 Avenue G	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	6,852.36
Smiling Cat Creations	6698 Hooper Road	Baton Rouge	Louisiana	70811	East Baton Rouge	No	Yes	\$	320.96
Quila' Food To Your Soul, LLC	P.O. Box 1323	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	3,536.00
Nicole Fassold, freelance violinist/violist	3000 July St Apt 3303	Baton Rouge	Louisiana	70808	East Baton Rouge	No	Yes	\$	2,169.48
Condon, Wood & Burkhardt, L.L.C.	457 Louisiana Avenue	Baton Rouge	Louisiana	70802	East Baton Rouge	No	Yes	\$	15,000.00
Flossy Things LLC	2455 Weldwood Drive Apt 11308	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	14,822.64
Andrian Harabaru	3000 July St. Apt. 3303	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	3,769.52
TLG Tax Service LLC	10815 Big Sur Dr	Baton Rouge	Louisiana	70818	East Baton Rouge	Yes	Yes	\$	5,459.32
Coleman's Daiquiri	1472 Harding Blvd	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	15,000.00
Karringtons Taxes	6656 Silverleaf	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	1,734.00
Chipper Media	588 W Roosevelt St Apt B	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	230.12
American Dream Title & Background Checks Services, LLC	10062 High Pines Drive	Baton Rouge	Louisiana	70809	East Baton Rouge	Yes	Yes	\$	8,645.12
Law Office of Ronald R. Johnson & Associates, LLC	338 North Eugene Street	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	15,000.00
Law Offices of Kenneth R. Williams	405 St. Ferdinand St.	Baton Rouge	Louisiana	70802	East Baton Rouge		No	\$	15,000.00
Magic Needle	9255 Florida Blvd., #C	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	11,257.00

Keep Up With the Joneses Lawn Service LLC	604 Sinbad St	Baker	Louisiana	70714	East Baton Rouge		No	\$	12,146.16
Dalens Enterprises LLC	4775 Lois Dr	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	1,479.00
Vicki Naton Jewelry	12728 Perkins Rd.	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	5,000.00
Jay Lawn Care LLC	3344 Warren Dr	Baton Rouge	Louisiana	70814	East Baton Rouge		No	\$	76.60
Kay's Beauty Supply	1709 Plank Rd	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	15,000.00
Selwyn Ghoram	24414 Plank Road	Slaughter	Louisiana	70777	East Baton Rouge	Yes	Yes	\$	3,082.44
Andrea L. Gordon	11764 S Harrells Ferry Rd Suite B	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	1,667.64
Michelle Vincent	8109 St. Gabriel Court	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	9,700.88
Airborne Sports LLC	10720 Linkwood ct apt 1212	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	2,163.76
KBD Enterprises, LLC	11059 Cloverland Ave	Baton Rouge	Louisiana	70809	East Baton Rouge	Yes	Yes	\$	15,000.00
Lottie's Trucking	4533 Beech Street	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	15,000.00
Abf Tax Service LLC	1358 Wellington Dr	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	8,946.76
Your Destination by Tonya	6627 Stoneview Avenue	Baker	Louisiana	70714	East Baton Rouge		No	\$	6,120.68
C&S Cleaning Service Tidy Keepers	5711 Hartford Ave	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	3,638.00
Kingdom Landscaping	13227 Todd Ave	Baton Rouge	Louisiana	70815	East Baton Rouge		No	\$	15,000.00
JaFagees Accessories & More	3305 Fairfields Avenue	Baton Rouge	Louisiana	70802	East Baton Rouge	No	Yes	\$	7,772.40
D. L. Management LLC	6636 Florida Blvd Suite 7	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	15,000.00
Boss Up Studio Hair Salon	4504 Greenwood Lane	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	1,092.76
NASKO 2 Inc.	990 West Lee Drive Suite D	Baton Rouge	Louisiana	70820	East Baton Rouge		No	\$	15,000.00
Blurred Lines Striping & Stenciling	8223 Oakley Dr.	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	5,119.72
Charmaine Lee	10402 Sunny Cline Drive	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	11,909.52
TK's Total Affecks LLC	P.O. Box 86286	Baton Rouge	Louisiana	70879	East Baton Rouge	Yes	Yes	\$	6,423.28
Brilliant Hair Studio	311 East Airport Suite D	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	15,000.00
Pythian Trucking LLC	6094 W. Upland Street	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	1,710.88
Agnes Chambers Realty	1022 Brutus Dr	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	11,963.24
Brown's Green Season Lawn Care	4546 Raleigh Drive	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	3,432.44
JoTaylor Salon LLC	6103 St Gabriel Ct	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	10,575.00
GoodTeez N Stuff LLC	3130 Hiawatha st	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	2,850.00
Tackno's Trusting Hair Care LLC	8151 Greenwell Springs Rd Apt D2	Baton Rouge	Louisiana	70814	East Baton Rouge		No	\$	8,206.82
Pocorello's Casa D Italia	12240 Coursey Blvd., Suite A11	Baton Rouge	Louisiana	70816	East Baton Rouge	No	Yes	\$	15,000.00
Shan Beauty Salon	1885 Dallas Drive	Baton Rouge	Louisiana	70806	East Baton Rouge		No	\$	15,000.00
Viker Trucking L.L.C.	1326 Chariot Drive	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	7,395.55
C4 Industries, LLC	4941 Highway 84 West	Vidalia	Louisiana	71373	East Baton Rouge	No	Yes	\$	15,000.00
Jefferson Nails	17221 Jefferson Hwy	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	15,000.00
Klassic Kustoms LLC	408 Delphine St	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	4,944.00
Christopher Palmer Photography LLC.	28439 Gray Eagle Dr	Denham Springs	Louisiana	70726	East Baton Rouge	Yes	Yes	\$	15,000.00
Frank O's Pest Control	11831 Old Hammond Hwy	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	15,000.00
A New You T-shirts & Designs	PO Box 64508	Baton Rouge	Louisiana	70896	East Baton Rouge	Yes	Yes	\$	2,886.00
Charlene A. Blackwell LLC	6636 Florida Blvd., Suite 1	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	15,000.00
Badeaux Anesthesia Services	13628 Bayswater Drive	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	15,000.00
Magnitude Trucking LLC	2235 Windridge Avenue	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	15,000.00
For The Love Of Dance Studios LLC	3446 Drusilla Ln.	Baton Rouge	Louisiana	70809	East Baton Rouge	Yes	Yes	\$	2,775.00
Best Look Barber Shop LLC	3066 Monterrey Blvd	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	10,582.50
Tiffanie N Styles	2100 N 39th Street	Baton Rouge	Louisiana	70802	East Baton Rouge		No	\$	7,653.00
Sun Fox Farms LLC	1646 Steele Blvd	Baton Rouge	Louisiana	70808	East Baton Rouge	No	Yes	\$	13,269.25
College Barber Shop	1091 Swan Ave Suite A	Baton Rouge	Louisiana	70807-4573	East Baton Rouge	Yes	Yes	\$	9,378.00
PieFaced Makeup LLC	2966 Byron Ave	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	1,875.00
Jerry F. Pepper, Notary Public	P.O. Box 40052	Baton Rouge	Louisiana	70835-0052	East Baton Rouge		No	\$	10,293.00
Amy Thai Services LLC	7970 Jefferson Hwy Ste H	Baton Rouge	Louisiana	70809	East Baton Rouge		No	\$	15,000.00
Miss C's Cleaning	418 Cypress Street	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	13,122.00
Woodlawn Development Inc	17606 Carlisle Ave	Baton Rouge	Louisiana	70817	East Baton Rouge		No	\$	15,000.00
RoLux Hair Bar	12527 Coursey Blvd APT 2055	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	1,575.00
Get Kneaded Massage Therapy	1133 Forest Oak Dr	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	15,000.00
C & K Hospitality, LLC	688 S. Burgess Drive	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	15,000.00
Sckool Girl Boutique	11746 S Harrells Ferry Rd Suite C	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	1,754.25
Meredith Washington	3637 El Morro Drive	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	15,000.00
Liv Fitness, LLC	14111 Airline Hwy, Suite 122	Baton Rouge	Louisiana	70817	East Baton Rouge		No	\$	15,000.00
AA Medical Transportation, LLC	2595 Rose Garden Drive	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	15,000.00
Sparkling Sanitizers, LLC	2426 Guilford Drive	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	15,000.00
Premier Lab Testing LLC	3024 Westfork Dr Suite B	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	14,000.00
Thomas Therapeutics, LLC	11822 Justice Ave Ste A-7	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	14,000.00

Bleuprint Hair Studio, LLC	5637 Parkhaven Dr	Baton Rouge	Louisiana	70816	East Baton Rouge	No	Yes	\$	15,000.00
Yvette Unisex Salon	4045 Mohican st	Baton Rouge	Louisiana	70805	East Baton Rouge		No	\$	6,554.25
Legacy Detox	5214 Oaklon Ave	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	13,405.50
Darensbourg Shoe Repair II	3414 Drusilla Ln	Baton Rouge	Louisiana	70809	East Baton Rouge		No	\$	15,000.00
Rodney Savini	10621 Norway Pine Drive	Greenwell Springs	Louisiana	70739	East Baton Rouge	No	Yes	\$	15,000.00
Magnolia Cotillion LLC	5714 Ardmore Drive	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	9,328.80
Sole Food Pedicure Spa and Salon	136 Richland Ave	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	1,677.67
The Pediatric Place, LLC	18367 Perkins Road East	Baton Rouge	Louisiana	70810	East Baton Rouge	No	Yes	\$	15,000.00
Angel by Angels Christian ELC	5212 Glen Oaks Drive	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	15,000.00
Block Lawncare, LLC	7117 Florida Blvd.	Baton Rouge	Louisiana	70806	East Baton Rouge		No	\$	15,000.00
Kerissa Sisters Cleaning	5055 Crown Ave Unit 1	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	1,159.50
Anthony Dawson	20051 Old Scenic Hwy APT 2202	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	15,000.00
Solutions For EveryBody	18146 Claudette Dr	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	4,460.79
Celestine Sales	PO Box 93521	Lafayette	Louisiana	70509	East Baton Rouge	Yes	Yes	\$	8,471.25
Nostalgic Nails	16352 Old Hammond Hwy. #72	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	2,108.00
Amy Chapman Insurance LLC	6343 Muir St	Baton Rouge	Louisiana	70817	East Baton Rouge	No	Yes	\$	9,052.50
Ross Jeansonne	2999 Cedarcrest Ave	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	15,000.00
Eric Q. Brown Home Improvements	921 Mavis Drive	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	15,000.00
Flynn's Candy Company, LLC	10722 Hillmont Avenue	Baton Rouge	Louisiana	70810	East Baton Rouge	No	Yes	\$	15,000.00
Hopkins Media, LLC	5261 Highland Rd #144	Baton Rouge	Louisiana	70808	East Baton Rouge		No	\$	15,000.00
Teasett Tax Service	9853 Westerly Ave	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	15,000.00
Theresa Carroll	17301 Jefferson hwy	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	15,000.00
Capitol Seafood	743 Ave A	Port Allen	Louisiana	70767	East Baton Rouge		No	\$	1,496.00
His Grace and Mercy Personal Care Home LLC	8210 Brennen Dr.	Baton Rouge	Louisiana	70818	East Baton Rouge	Yes	Yes	\$	8,956.50
Eagle Wings Care LLC	11746 South Harrells Ferry Road Suite "F"	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	15,000.00
Empire Customs LLC	10334 S Choctaw Dr	Baton Rouge	Louisiana	70815	East Baton Rouge		No	\$	15,000.00
Laverne's Fashion and Gifts	10829 Clearview Ave.	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	15,000.00
31st Century Styles LLC	2138 Wooddale Blvd	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	15,000.00
Salon Unique	2836 Monroe Avenue	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	7,449.40
Blendgamewitdarazor, LLC	432 W. Grant Street	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	10,690.96
James T. & Lori P. Stodd (Sole Proprietors)	14722 Pendleton Way	Baton Rouge	Louisiana	70810	East Baton Rouge	No	Yes	\$	13,460.25
Peer+Plus, LLC	3631 S. Lakeshore Drive	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	15,000.00
Butterfly Pie, LLC	15054 Green Trails Blvd.	Baton Rouge	Louisiana	70817	East Baton Rouge	No	Yes	\$	10,134.75
Geaux Limeaux LLC	1312 Barkley Drive	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	15,000.00
Shawn C Humphrey	827 North 6th Street	Baton Rouge	Louisiana	70802-4416	East Baton Rouge	Yes	Yes	\$	4,706.96
Kadijah Marshall Styles	7502 Roster Dr	Baton Rouge	Louisiana	70817	East Baton Rouge		No	\$	6,460.00
Linda Jackson-Bell	1781 St Croix Ave	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	1,865.24
Mazerati Styles Extreme	3655 Oneal Lane Suite 3	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	12,900.00
Stylist B	4503 Greenwood Lane	Baker	Louisiana	70714	East Baton Rouge		No	\$	2,032.52
Latausha Hair Care	6756 Myrtlewood Drive	Baton Rouge	Louisiana	70812	East Baton Rouge		No	\$	510.00
EPMCPA LLC	193 S. Donmoor Ave	Baton Rouge	Louisiana	70806	East Baton Rouge		No	\$	15,000.00
Christopher C Velardo Jr - Physiotherapy	423 Jean Lafitte Avenue	Baton Rouge	Louisiana	70810-5539	East Baton Rouge		No	\$	12,898.60
Ros's Lawn ServiceE	5245 Hermitage Dr	Baton Rouge	Louisiana	70806	East Baton Rouge		No	\$	10,965.00
Benn Hamilton, Attorney at Law	P. O. Box 1582	Baton Rouge	Louisiana	70821	East Baton Rouge	Yes	Yes	\$	15,000.00
D.F. Jackson & Associates, L.L.C.	3737 North Boulevard	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	14,448.75
Operation Imagination	4606 Jones Creek Road Suite 100	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	14,192.96
Dee's Sophisticated Look	2117 Sprucewood Dr	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	11,528.72
Shawn's World	6375 Prescott Rd	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	350.25
Nouveau Coiffure Salon	2060 Church Street Suite D	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	15,000.00
Shawnderlyn Chatman	4111 Honeysuckle Dr	Zachary	Louisiana	70791	East Baton Rouge	No	Yes	\$	85.00
MDC Tax Service, LLC	1122 Willow Creek Dr	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	15,000.00
Diverse Counseling Solutions, LLC	10065 Old Hammond Hwy., Office #1	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	14,000.00
Tiffany Bennett	4343 Denham St 1002	Baton Rouge	Louisiana	70805	East Baton Rouge	No	Yes	\$	5,000.00
Louisiana Pottery	6470 Hwy. 22	Sorrento	Louisiana	70778	East Baton Rouge	Yes	Yes	\$	15,000.00
Evon S Carter	4444 Algoa Drive	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	14,472.44
Ronald Latimore	4609 Greenwood Ln	Baker	Louisiana	70714	East Baton Rouge		No	\$	5,550.16
Omni House, Inc.	7340 Plank Road	Baton Rouge	Louisiana	70811	East Baton Rouge	Yes	Yes	\$	15,000.00
Alicia's Kiddie Station, LLC	1827 Beaumont Drive	Baton Rouge	Louisiana	70806	East Baton Rouge		No	\$	15,000.00
Plain Talk With Eva LLC	4751 Dickens Drive	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	15,000.00
Franklin J. Foil, Attorney at Law, LLC	412 North Fourth Street, Suite 240	Baton Rouge	Louisiana	70802	East Baton Rouge	No	Yes	\$	15,000.00
Monique's Tax Service, LLC	9901 Monrachat Drive	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	10,446.75

Conrad Auto Sales LLC	8611 Forest Glen Ave	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	15,000.00
Fred R. Heard, D.C.	2352 Eastgate Dr., Ste A	Baton Rouge	Louisiana	70816	East Baton Rouge	No	Yes	\$	15,000.00
KML Designs	6820 Sevenoaks Ave	Baton Rouge	Louisiana	70806	East Baton Rouge	No	Yes	\$	10,433.00
SER Enterprises,LLC	PO Box 13351	Walker	Louisiana	70785	East Baton Rouge	Yes	Yes	\$	14,000.00
Black Water Group, LLC	PO BOX 24730	New Orleans	Louisiana	70184	East Baton Rouge	Yes	No	\$	15,000.00
Baton Rouge Counseling Associates	10935 Perkins Road, Suite B	Baton Rouge	Louisiana	70810	East Baton Rouge	No	Yes	\$	12,847.50
Malik Multi Services LLC	2225 NORTH 38TH. ST	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	15,000.00
Xpert Financial Services	11563 Millburn Drive	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	15,000.00
Angel L Moving Company LLC	7101 Chase Oaks Blvd #817	Plano	Texas	75025	East Baton Rouge	Yes	Yes	\$	15,000.00
Robert E Brown Jr	143 Lee Drive Ste 5	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	No	\$	15,000.00
Polished Peacock Antiques, LLC	2990 Allene Street	Brusly	Louisiana	70719	East Baton Rouge	No	Yes	\$	15,000.00
Zip Delivery	727 S Foster Dr	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	No	\$	7,901.25
Luv My Babies Daycare	1531 Gayosa Street	Baton Rouge	Louisiana	70802	East Baton Rouge	Yes	Yes	\$	7,240.64
Milton Corney	6315 Greenwell Street Apt 24	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	15,000.00
Willie's 1 on 1 Haircare, LLC	4313 Lorraine Street	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	6,555.00
Cavalier Home Improvement LLC	6309 Stoneview Ave	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	15,000.00
Jazzemaxx Enterprises	2621 Oneal lane	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	13,928.25
The Hair Den Unlimited	13741 Gentilly Ct	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	Yes	\$	15,000.00
Jerry Allen	1616 Cardinal St	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	6,774.75
Belcher L.L.C.	1029 Rossmore Ave.	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	No	\$	15,000.00
The AC Guy	1713 Wooddale Blvd STE 13	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	15,000.00
LCS Medoca; Trams[prtatopm	602 SANDRA DR	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	13,829.25
All About U Massage LLC	8755 Sullivan Rd. Suite B	Central	Louisiana	70818	East Baton Rouge	No	Yes	\$	15,000.00
Carco Awards LLC	6633 Government St.	Baton Rouge	Louisiana	70806	East Baton Rouge	No	Yes	\$	15,000.00
Music Tree Preparatory School, LLC	4833 Church St	Zachary	Louisiana	70791	East Baton Rouge	No	Yes	\$	15,000.00
Antioch Auto Trim	8980 Antioch Rd	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	No	\$	15,000.00
Smother Down South Enterprise	3173 Wyandotte St	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	6,377.25
Shear Shack Hairstyling	548 S Foster Dr	Baton Rouge	Louisiana	70806	East Baton Rouge	No	Yes	\$	8,166.00
Miss Dee's Learning Tree, Inc.	10710 Misty Hollow Avenue	Baton Rouge	Louisiana	70810	East Baton Rouge	No	Yes	\$	15,000.00
Pleasant Temperatures Heat & Air	2754 68th Ave	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	15,000.00
Clean To Perfection Mobile Detailing LLC	5206 Carnifix Ct	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	4,133.25
A Uniqyou Human Hair Boutique LLC	9391 El Cajon Dr	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	4,192.25
Ebony Hills	906 Buffet Street Apt B	Baker	Louisiana	70714	East Baton Rouge	Yes	Yes	\$	1,722.00
Mark Torina	10827 White Pine Dr.	Greenwell Springs	Louisiana	70739	East Baton Rouge	Yes	Yes	\$	11,258.25
Kingdom Kakes	670 O'Neal Lane Ste C	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	15,000.00
SDJ Sweet Treats LLC	15411 Waywood Ave	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	15,000.00
Devine Grace Enterprise LLC	3315 Woodcrest Dr.	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	15,000.00
Iconic	16441 S Harrells Ferry Rd. Apt 1602	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	225.00
Donkeshia Allen	3424 JH Cooney St	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	15,000.00
Michael Aguilard, Sr.	16048 Haynes Bluff Ave	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	15,000.00
Certified Paint Tech	3304 Canonicus Street	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	No	\$	87.52
Renette Lee	13845 Cypress Ridge Ave	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	4,981.50
Jameeka Simmons	4980 Lower Zachary Rd Apt 47	Zachary	Louisiana	70791	East Baton Rouge	No	Yes	\$	458.25
Sensational Sweets & More	8939 Jefferson Hwy apt. 1511	Baton Rouge	Louisiana	70809	East Baton Rouge	Yes	Yes	\$	10,563.75
D & C Towing and Recovery, LLC	58405 Canal Street	Plaquemine	Louisiana	70764	East Baton Rouge	Yes	Yes	\$	15,000.00
Marlon Harris	23677 Plank Road	Zachary	Louisiana	70791	East Baton Rouge	Yes	Yes	\$	15,000.00
Phil Bradys Bar & Grill	4848 Government St	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	No	\$	15,000.00
Geralynn Thothion	9426 Dorchester Dr Unit C	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	Yes	\$	790.50
Docks Income Tax	5266 Frey Street	Baton Rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	9,511.00
Hair Care	12152 Littlewood Dr	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	262.50
Talk Wireless Plus, LLC	3636 North Sherwood Forest Drive, Suite 400	Baton Rouge	Louisiana	70814	East Baton Rouge	Yes	No	\$	15,000.00
Healing Vibrations LLC	1701 Ryder Drive Apt 4	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	3,079.57
Integrative Pharmacy and Wellness LLC	8614 Kelly Lynn Avenue	Baton Rouge	Louisiana	70809	East Baton Rouge	Yes	Yes	\$	15,000.00
Regina Dixon	12291 Littlewoods	Baton Rouge	Louisiana	70807	East Baton Rouge	Yes	Yes	\$	13,175.68
London Quality Lawn Service	3809 Charry Drive	Baker	Louisiana	70714	East Baton Rouge	Yes	No	\$	6,298.50
Kendrell Hardy	16703 Abshire Avenue	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	8,775.00
Spencer Cleaning Service	2100 College Drive Apt 17	Baton Rouge	Louisiana	70808	East Baton Rouge	Yes	Yes	\$	11,364.00
My Momma's Cookies, LLC	6151 Tennyson Drive	Baton Rouge	Louisiana	70817	East Baton Rouge	Yes	Yes	\$	4,584.50
Southern Spice Shop LLC	660 Jefferson Hwy	Baton Rouge	Louisiana	70806	East Baton Rouge	No	Yes	\$	15,000.00
DR Cleaners	1097 S Flannery Road, Suite C	Baton Rouge	Louisiana	70815	East Baton Rouge	Yes	Yes	\$	15,000.00
William B. Persac	958 Pastureview Drive	Baton Rouge	Louisiana	70810	East Baton Rouge	Yes	No	\$	13,311.75

Geaux Jeux Auto Sales, LLC	13930 Plank Rd	Baker	Louisiana	70714	East Baton Rouge	No	Yes	\$	15,000.00
Diana Ruben	11764 S Harrells Ferry Rd, Ste B	Baton Rouge	Louisiana	70816	East Baton Rouge	Yes	Yes	\$	3,177.00
Journey to Insight, LLC	10508 N. Glenstone Pl.	Baton Rouge	Louisiana	70810	East Baton Rouge	No	Yes	\$	15,000.00
Trinity Flowers LLC	1859 Applewood Rd	Baton Rouge	Louisiana	70808-5956	East Baton Rouge	No	Yes	\$	11,138.25
Baham Home Services	5824 Mapleton Dr	Greenwell Springs	Louisiana	70739	East Baton Rouge	Yes	Yes	\$	15,000.00
Clark Construction & Maintenance LLC	183 Ocean Dr.	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	15,000.00
Quick Liens, L.L.C.	PO Box 80745	Baton Rouge	Louisiana	70898-0745	East Baton Rouge		No	\$	15,000.00
Prodigyslay LLC	12074 Newcastle Ave Apt 105	Baton Rouge	Louisiana	70816	East Baton Rouge		No	\$	2,599.50
Nail by Kim	14324 Locust St	Baton Rouge	Louisiana	70819	East Baton Rouge	Yes	Yes	\$	15,000.00
Compliance Consultants Inc.	14666 S Harrells Ferry Rd	Baton Rouge	Louisiana	70816	East Baton Rouge	No	Yes	\$	15,000.00
The Spanish Class LLC	5946 Burgundy Avenue	Baton Rouge	Louisiana	70806	East Baton Rouge	Yes	Yes	\$	15,000.00
Central Cheer Athletics	13421 Hooper Rd Suite 3	Baton Rouge	Louisiana	70818	East Baton Rouge	No	Yes	\$	15,000.00
Van T Nguyen	1295 N Sherwood Dr	Baton Rouge	Louisiana	70815	East Baton Rouge		No	\$	13,230.50
Icon Recording Studio LLC	6141 Parkforest Drive	Baton Rouge	Louisiana	70816	East Baton Rouge		No	\$	15,000.00
Tiger Meat Market Inc	4850 Scenic Hwy	Baton rouge	Louisiana	70805	East Baton Rouge	Yes	Yes	\$	15,000.00
Randy's Automotive, LLC	6335 Merrydale Avenue	Baton Rouge	Louisiana	70812	East Baton Rouge	Yes	Yes	\$	13,851.00
Klassic Louisiana Catering, LLC	2902 McIlhenny Drive	Baton Rouge	Louisiana	70809	East Baton Rouge		No	\$	15,000.00
Ms. Cookies Home Daycare	707 Milliken Street	Lake Providence	Louisiana	71254	East Carroll		No	\$	5,000.00
ACJ Ventures, LLC	211 Riddle Lane	Lake Providence	Louisiana	71254	East Carroll		No	\$	5,336.29
River's Edge Hair Salon	4657 Highway 2	Oak Grove	Louisiana	71263	East Carroll	No	Yes	\$	4,653.68
The Masters Craftsman	P.O. Box 1148	Jackson	Louisiana	70748	East Feliciana	No	Yes	\$	1,794.06
C & S MANUEL, LLC	P.O. Box 476	Ville Platte	Louisiana	70586	East Feliciana		No	\$	4,956.90
Marilyn W. Fort	10308 Grant Street	Wilson	Louisiana	70789	East Feliciana	Yes	Yes	\$	2,978.30
Shavid, Inc.	2340 Dauphine	New Orleans	Louisiana	70117	East Feliciana	No	Yes	\$	5,000.00
Personal Touches Catering by Chef Mike Smith, LLC	2121 George Brown Lane	Jackson	Louisiana	70748	East Feliciana	Yes	Yes	\$	5,000.00
Bent Tree Counseling	15543 Highway 959	Clinton	Louisiana	70822	East Feliciana	Yes	Yes	\$	2,863.03
Perry Long Haul Trucking LLC	9918 Highway 10	Ethel	Louisiana	70730	East Feliciana	Yes	Yes	\$	15,000.00
Trina Nails In Clinton LLC	9511 Plank Rd Ste D	Clinton	Louisiana	70722	East Feliciana		No	\$	15,000.00
ATM Speedy Transport LLC	13836 Henderson Ln	Clinton	Louisiana	70722	East Feliciana		No	\$	3,947.40
Anytime Portable Buildings	P.O. Box 2062	St. Francisville	Louisiana	70775	East Feliciana	Yes	Yes	\$	13,039.96
The Wildflower Inn	11063 Bank Street	Clinton	Louisiana	70722	East Feliciana	No	Yes	\$	15,000.00
Automotive Customs	6326 Magnolia Street P.O. Box 268	Wilson	Louisiana	70789	East Feliciana	Yes	Yes	\$	3,400.00
Regal & Sass Boutique, LLC.	7030 Allen Brown Lane	Jackson	Louisiana	70748	East Feliciana	Yes	Yes	\$	8,434.04
All Around Enterprise LLC	8443 HWY 961	Clinton	Louisiana	70722	East Feliciana	Yes	Yes	\$	15,000.00
Maggie Richardson's Louisiana Sweets, LLC	11706 Old South Drive	Clinton	Louisiana	70722	East Feliciana	No	Yes	\$	15,000.00
Everyone's Personal Insurance Center, LLC	508 6th Street	Mamou	Louisiana	70554	Evangeline	Yes	Yes	\$	5,000.00
Sky Nails at Ville Platte, LLC	1537 East Main Street	Ville Platte	Louisiana	70586	Evangeline	Yes	Yes	\$	4,582.48
Gobble Gully Paintball, LLC	6901 US Highway 167 North	Ville Platte	Louisiana	70586	Evangeline	No	Yes	\$	5,000.00
New Heights Massage	408 5th Street	Mamou	Louisiana	70554	Evangeline	Yes	Yes	\$	2,367.61
TJ Fontenot Carpentry, LLC	P.O. Box 842	Pine Prairie	Louisiana	70576	Evangeline		No	\$	5,000.00
Kevin D Miller	1907 E Main Street	Ville Platte	Louisiana	70586	Evangeline		No	\$	5,000.00
Kourtne Deshotel	P.O. Box 161	Mamou	Louisiana	70554	Evangeline	Yes	Yes	\$	7,773.85
The Y Bar	1693 Red Lick Road	Ville platte	Louisiana	70586	Evangeline	No	Yes	\$	15,000.00
Richard Barron Painting	3550 Tate Cove Road	Ville Platte	Louisiana	70586	Evangeline		No	\$	7,005.90
Gary's Climate Control	1446 Edwin Rd	Ville Platte	Louisiana	70586	Evangeline	Yes	Yes	\$	7,236.56
Dianna F Johnson	612 Laran Street	Ville Platte	Louisiana	70586	Evangeline	Yes	Yes	\$	7,431.72
Joseph Scott Lafleur Residential Building Contractor	895 Ninth Street	Ville Platte	Louisiana	70586	Evangeline		No	\$	15,000.00
Cuttin Up w/DeEtte	P.O. Box 538	Basile	Louisiana	70515	Evangeline	No	Yes	\$	13,623.12
LeBouef Services Of Louisiana LLC	1058 Easy St	Basile	Louisiana	70515	Evangeline		No	\$	15,000.00
190 West Mini Storage, LLC	P.O. Box 538	Basile	Louisiana	70515	Evangeline	No	Yes	\$	15,000.00
Crooked Creek Creation Sports Apparel LLC	2162 Morgan Rd.	Ville Platte	Louisiana	70586	Evangeline	No	Yes	\$	8,504.08
Foreman Mulching LLC	P.O. Box 153	St. Landry	Louisiana	71367	Evangeline		No	\$	9,717.88
Rhonda's Flowers & Gifts	608 6th Street	Mamou	Louisiana	70554	Evangeline	Yes	Yes	\$	4,347.17
Tanicia L Doyle	9025 Veteran Memorial Highway	Ville Platte	Louisiana	70586	Evangeline	Yes	Yes	\$	14,000.00
Randy Roberie's Painting Service	1078 Heritage Road	Ville Platte	Louisiana	70586	Evangeline		No	\$	15,000.00
Ardoin Salvage, LLC	1201 West Main Street	Ville Platte	Louisiana	70586	Evangeline	Yes	Yes	\$	15,000.00
Angela Hall Tax Office	P O Box 373	Mamou	Louisiana	70554	Evangeline	Yes	Yes	\$	15,000.00
Pee Wees Kitchen on Wheels	513 East Long St	Ville platte	Louisiana	70586	Evangeline	Yes	Yes	\$	15,000.00
Tincy's Corner LLC	615 West Magnolia Street	Ville Platte	Louisiana	70586	Evangeline	No	Yes	\$	14,000.00
Ryan Richard	1205 Bumpy Pass	Ville Platte	Louisiana	70586	Evangeline	No	Yes	\$	14,208.00
Monica's Hair Salon	303 N Latour St	Ville Platte	Louisiana	70586	Evangeline	Yes	Yes	\$	7,404.75

Glitz	2849 Junction Rd	Ville Platte	Louisiana	70586	Evangeline	Yes	Yes	\$	8,437.50
Lee's Auto Clinic LLC	1673 Basile Eunice Highway	Basile	Louisiana	70515	Evangeline	Yes	Yes	\$	15,000.00
The Dance Place	106 Patton St	Ville Platte	Louisiana	70586n	Evangeline	Yes	Yes	\$	15,000.00
O. Killian Realty	512 Prairie Street	Winnsboro	Louisiana	71295	Franklin	No	No	\$	5,000.00
Contract Nursing	2181 Mauld Road	Winnsboro	Louisiana	71295	Franklin	No	Yes	\$	1,365.41
Deloris Childcare	P.O. Box 905	Winnsboro	Louisiana	71295	Franklin	Yes	Yes	\$	4,728.72
Future Blossom's Child Care	2409 Gene St.	Winnsboro	Louisiana	71295	Franklin	Yes	Yes	\$	15,000.00
Dustin Martin	3976 Front St.	Winnsboro	Louisiana	71295	Franklin	No	Yes	\$	15,000.00
Barrels of Fun LLC	142 Wayne Ezell Rd	Winnsboro	Louisiana	71295	Franklin	No	Yes	\$	9,713.25
Mustang Lucy Cafe LLC	3326 Front Street	Winnsboro	Louisiana	71295	Franklin	Yes	Yes	\$	15,000.00
Eskimo Air	2005 Roland Street	Winnsboro	Louisiana	71295	Franklin	No	No	\$	15,000.00
Hair by Sydney, LLC	420 Edwards Road	Georgetown	Louisiana	71432	Grant	Yes	Yes	\$	4,422.47
Taureau Farms, LLC	1870 Highway 492	Colfax	Louisiana	71417	Grant	Yes	Yes	\$	5,000.00
Mr. Green Jeans Tree Service	P.O. Box 406	Tioga	Louisiana	71477	Grant	No	Yes	\$	15,000.00
Superior Plumbing of Cenla LLC	P.O. Box 505	Tioga	Louisiana	71477	Grant	No	No	\$	15,000.00
Brister Auctions LLC	15307 Hwy 8	Colfax	Louisiana	71417	Grant	No	No	\$	4,902.80
Pine Country Knives, LLC	110 Hall Subdivision Road	Montgomery	Louisiana	71454	Grant	No	No	\$	12,637.50
Billy Derouen	1203 Iberia Street	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	2,181.65
Simply Shear Genius	530 Providence Street	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	1,157.65
The Computer Place	5704 Old Louisiana 25	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	5,000.00
MEI Equipment, Inc.	P.O. Box 11109	New Iberia	Louisiana	70562	Iberia	No	Yes	\$	5,000.00
Latroya Davis	403 Bert Street	Jeanerette	Louisiana	70544	Iberia	Yes	Yes	\$	2,114.26
Rack It Up Basketball	1009 Bonnet Street	New Iberia	Louisiana	70563	Iberia	Yes	Yes	\$	5,000.00
W.W. Simon Transport, LLC	3317-B Livingston Road	new iberia	Louisiana	70560	Iberia	Yes	Yes	\$	5,000.00
Glenn T. Crappell /Xtreme Foam Insulation & Coatings of La.	112 Watercrest Lane	Delcambre	Louisiana	70528	Iberia	No	No	\$	5,000.00
Neaux Excuses Training	2605 Jefferson Island Road	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	602.56
Cutting Time	219 Lasalle Street	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	5,000.00
Southern Roots Salon, LLC	2405 Palmland Boulevard	New Iberia	Louisiana	70563	Iberia	No	Yes	\$	5,018.61
Christian B Neveaux	631 Mississippi Street	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	450.10
Lazy Lounge, LLC	526 French Street	New Iberia	Louisiana	70560	Iberia	No	No	\$	15,000.00
BD Contract Services	110 East Pershing Street	New Iberia	Louisiana	70560	Iberia	No	Yes	\$	5,534.45
E.T.B Trucking LLC	1819 sugar mill rd	New Iberia	Louisiana	70563	Iberia	No	No	\$	15,000.00
Bubbas Saloon LLC	1118 Orange Grove Dr	New Iberia	Louisiana	70560	Iberia	No	Yes	\$	15,000.00
Tameka's In Home Family Childcare	419 W. Dale Street	New iberia	Louisiana	70560	Iberia	Yes	Yes	\$	7,873.04
Kristin L. Duhe	203 W. Main St. Suite 101	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	15,000.00
W. Simon & Sons	3311 Livingston Road	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	15,000.00
Darlene's Beauty Hut	P.O. Box 404	Lydia	Louisiana	70569	Iberia	Yes	Yes	\$	6,825.84
Lawrence J. Mitchell	3700 Olivier Rd.	Jeanerette	Louisiana	70544	Iberia	Yes	Yes	\$	12,907.08
Katie Olivier	1903 B College Rd	Jeanerette	Louisiana	70544	Iberia	Yes	Yes	\$	8,184.08
Grace and Peace Cleaning Services	209 Stephanie Ann Street	New Iberia	Louisiana	70563	Iberia	Yes	Yes	\$	3,673.64
Gifted Hands Inc.	528 Robertson St.	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	6,123.40
Smallworld Construction & Renovation	108 Carstens st	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	295.11
Jordan LaSalle	340 Center Street	New Iberia	Louisiana	70560	Iberia	No	No	\$	15,000.00
Kelly Romero Bourque	2604 W. Admiral Doyle Dr	New Iberia	Louisiana	70560	Iberia	No	Yes	\$	15,000.00
The Estorge-Norton House B&B	446 East Main St.	New Iberia	Louisiana	70560	Iberia	No	Yes	\$	15,000.00
Juliana Fauchaux	P.O. Box 162	Loreauville	Louisiana	70552	Iberia	No	Yes	\$	2,538.45
Lucretia Pecantte & Associates LLC	P.O. Box 9010	New Iberia	Louisiana	70562	Iberia	Yes	Yes	\$	7,500.00
Donald R. Lopez Jr	530 Providence	New Iberia	Louisiana	70560	Iberia	No	No	\$	7,043.75
L.A. Dance Powerhouse, LLC.	216 Guadalupe Street	New Iberia	Louisiana	70563	Iberia	Yes	Yes	\$	15,000.00
Dumbbells & Yoga Pants LLC	112 E. Main Street	New Iberia	Louisiana	70563	Iberia	No	No	\$	7,101.54
Robert H. Titus, II	1310 Bank Avenue	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	14,000.00
iCandy Creations, LLC	2806 Dalbor St	Jeanerette	Louisiana	70544	Iberia	No	Yes	\$	8,430.00
L-N-D Trucking	307 Dahlia St	New Iberia	Louisiana	70563	Iberia	No	No	\$	14,000.00
Something Besides Laundry	120 E Main St	New Iberia	Louisiana	70560	Iberia	No	Yes	\$	15,000.00
Errands by Lisa, LLC	2914 Old Jeanerette Rd	New Iberia	Louisiana	70563	Iberia	No	Yes	\$	6,603.48
Johnaida Auto Sales LLC	850 Daspit Road	New Iberia	Louisiana	70563	Iberia	Yes	Yes	\$	15,000.00
Megan C. Martin	403 Mullins Rd	New Iberia	Louisiana	70563	Iberia	No	Yes	\$	14,112.50
Ron & Reel Fishing	5117 Old Jeanerette Rd.	new iberia	Louisiana	70563	Iberia	Yes	Yes	\$	15,000.00
Ryan Michael Salon	134 Ann St	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	14,000.00
Show Stopper Customs, LLC	815 S. LEWIS ST	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	15,000.00
Taylor Made Hair	1604 Church St	Jeanerette	Louisiana	70544	Iberia	Yes	Yes	\$	3,728.25

Queen Bee Daiquiris	617 Druihet St	Jeanerette	Louisiana	70544	Iberia	Yes	Yes	\$	15,000.00
Styles Unlimited by Joseph	602 Ann St	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	5,094.75
Spa La Vie, LLC	1618 Hill Road	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	12,619.50
G and J Caring Friends	919 Inez Avenue	New Iberia	Louisiana	70560	Iberia	Yes	Yes	\$	15,000.00
Robin Milligan	1140 Madrid Avenue	St. Gabriel	Louisiana	70776	Iberville	Yes	Yes	\$	5,000.00
Cheryl D Domingue-White	23031 Jade Drive	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	4,645.87
Paw Paws Clothing Parlor	58607 Belleview	Plaquemine	Louisiana	70764	Iberville		No	\$	5,000.00
Tiff's Tasty Treats	57764 Brode Street	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	344.40
Brian Langlois	6426 Bueche Road	Bueche	Louisiana	70729	Iberville		No	\$	10,306.56
Gert's Daycare	4860 C MLK Jr Pkwy	St. Gabriel	Louisiana	70776	Iberville	Yes	Yes	\$	782.00
LaToya L Johnson	58920 Martin Luther King Blvd	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	340.00
Cushenberry's Party Rentals	P.O. Box 1, 5570 Highway 75	Carville	Louisiana	70721	Iberville	Yes	Yes	\$	4,577.76
New Image Salon	23630 Eden St.	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	15,000.00
Robin's Hair and Tan	59250 Belleview Road	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	5,000.00
Cabinet's Unlimited	23430 Eden Street	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	11,170.36
William Edwards Jr.	32665 Bayou Sorrell Road	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	13,742.80
AAA Tax Service	58565 Homestead Dr	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	15,000.00
Penique Styles LLC	20161 Daniel Lane	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	1,553.00
Ameer Deggs	57824 Troclair St	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	15,000.00
VivRe Clothing	58135 Nicholas Street	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	4,807.25
Pamper Yourself Crazy	P.O. Box 593	Saint Gabriel	Louisiana	70776	Iberville	Yes	Yes	\$	15,000.00
On The Go Tax Services 1, LLC	2065 Ravier Lane	Sunshine	Louisiana	70780	Iberville	Yes	Yes	\$	13,872.50
Arden Wireless, Inc.	24421 Eden Street	Plaquemine	Louisiana	70764	Iberville		No	\$	15,000.00
Wade Dean Co	24635 Keller St	Plaquemine	Louisiana	70764	Iberville	Yes	Yes	\$	15,000.00
Hoang Ngo Allison Lem	68 Lake Elizabeth Court	Harvey	Louisiana	70058	Jackson	Yes	Yes	\$	5,000.00
BSK Hair, LLC	604 Celeste Avenue	River Ridge	Louisiana	70123	Jackson	No	Yes	\$	2,842.07
4T Exterior Cleaning	407 Rome Road	Jonesboro	Louisiana	71251	Jackson		No	\$	15,000.00
CCs Electrical	7175 Hwy 146	Ruston	Louisiana	71270	Jackson	Yes	Yes	\$	14,096.07
Dawn M. Falcon	1692F Duchamp Road	Broussard	Louisiana	70518	Jefferson	Yes	Yes	\$	5,000.00
Hair by Deseree	701 Fairfax Dr. Unit 191	Terrytown	Louisiana	70056	Jefferson	Yes	Yes	\$	1,015.26
Millennial Counseling Services, LLC	1799 Stumpf Boulevard, Bldg.7, Suite 2B	Terrytown	Louisiana	70056	Jefferson	Yes	Yes	\$	4,445.53
Michael J Barattini	4521 Southshore Drive	Metairie	Louisiana	70002	Jefferson		No	\$	2,599.54
Bayou Balloons	201 Westbank Expressway	Westwego	Louisiana	70094	Jefferson	No	Yes	\$	5,000.00
The Beauty Lab, LLC	2624 Anchor Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	5,000.00
Makin Scents	113 Helen Drive	Westwego	Louisiana	70094	Jefferson	Yes	Yes	\$	571.95
Parker's Hairstyling and Barbershop	506 A Terry Parkway	Terrytown	Louisiana	70056	Jefferson		No	\$	3,313.29
Garrison and Associates, LLC	1233 Estalote Ave	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	5,000.00
Suzette's Income Tax and Business Services	925 South Sibley Street	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	70.85
Clarissa Nails and Esthetic Spa	4428 Lake Vista Drive Apartment A	Metairie	Louisiana	70006	Jefferson	Yes	Yes	\$	795.91
Amanda Chown	825 Newton Street	Gretna	Louisiana	70053	Jefferson	No	Yes	\$	5,000.00
Tnt Tires	545 Behrman Highway	Terrytown	Louisiana	70056	Jefferson	Yes	Yes	\$	5,000.00
Dzemaal Begic	5733 Airline Drive Apartment 601	Metairie	Louisiana	70003	Jefferson		No	\$	3,356.74
Belinda L Lomont	4600 Purdue Drive	Metairie	Louisiana	70003	Jefferson	No	Yes	\$	4,974.90
M & H Cab Service	6912 Hastings Street	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	5,000.00
James Seaton	2701 Britannica Drive	Marrero	Louisiana	70072	Jefferson		No	\$	1,750.69
Public Enemy Cuts	1027 Cook Street	Gretna	Louisiana	70053	Jefferson	Yes	Yes	\$	5,000.00
Lily Nails	5000 Mount Rushmore Drive Apartment B	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	656.73
St Amant Jewelry, LLC	1525 Lapalco Boulevard, Suite 16	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	5,000.00
Rosas Beauty Salon, LLC	1832 Manor Heights Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	5,000.00
Master Tailor	4407 Veterans Boulevard, Suite 4411A	Metairie	Louisiana	70006	Jefferson	Yes	Yes	\$	1,526.26
Beauty by Francesca Hair Studio	2916 Tennessee Avenue Apartment 2	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	1,130.50
Jamie Taylor Massage Therapy, LLC	709 Rio Vista	Jefferson	Louisiana	70121	Jefferson	No	Yes	\$	742.34
Marvin Jones	11024 Newton Street	11024 Newton Street	Louisiana	70123	Jefferson	Yes	Yes	\$	1,826.53
Debbie Reynolds Psychotherapy	628 Steward Avenue	River Ridge	Louisiana	70123	Jefferson	Yes	Yes	\$	3,849.02
Justin Cross	2857 Britannica Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	5,000.00
Wesley Kent Robertson, Jr. Attorney at Law	5000 West Esplanade Avenue, Suite 169	Metairie	Louisiana	70006	Jefferson	No	Yes	\$	5,000.00
Accentuate 2 Elevate	332 Church Street	Westwego	Louisiana	70094	Jefferson		No	\$	5,000.00
Gone With The Wind Inc.	4051 Veterans Memorial Boulevard, Suite 201	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	5,000.00
Diamond Cuts Barber Shop	3412 4th Street	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	5,000.00
Kho Bo Ngoc Quyen, LLC	925 Behrman Highway, Suite H	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	4,112.79
Kay's Beauty Salon	1712 Winchester Place	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	1,971.75

Moises Ordenez	6409 Leslie Street	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	5,000.00
Kalei Photography	417 Saint Joseph Lane	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	879.73
Craig's Plumbing Repair and Drain Cleaning	2521 Kirkwood Drive	Marrero	Louisiana	70072	Jefferson		No	\$	5,000.00
TLC Medical Group, Inc.	1581 Carol Sue Ave Suite 215	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	5,000.00
Zeeshan Ahmed	3104 Lake Trail Drive	Metairie	Louisiana	70003	Jefferson		No	\$	5,000.00
Dapege Doucet	305 West 112th Street	Cut Off	Louisiana	70345	Jefferson	Yes	Yes	\$	5,000.00
Children's Clothing Exchange, Inc.	314 Midway Drive	River Ridge	Louisiana	70123	Jefferson	No	Yes	\$	5,000.00
Elancyl Bridges	4817 York Street Apartment 223	Metairie	Louisiana	70001	Jefferson	Yes	Yes	\$	5,000.00
Jerry D Parria, LLC	3418 Marie Court	Lafitte	Louisiana	70067	Jefferson		No	\$	5,000.00
DesignZ by Destiny, LLC	1113 Sandalwood Drive	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	2,244.55
Belle Cheveu Wigs & Extesions	169 Becky Drive	Westwego	Louisiana	70094	Jefferson		No	\$	2,491.86
MDL Enterprises, LLC	2632 Sand Bar Lane	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	5,000.00
Bob Varnado	2572 Blue Bird Circle	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	4,448.36
Eric Taylor	2012 Manhattan Boulevard	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	5,000.00
Lisa Stravinsky	7600 Barataria Boulevard	Marrero	Louisiana	70072	Jefferson	No	Yes	\$	5,000.00
Sharon (Roni) Victoriano	P.O. Box 104	Lafitte	Louisiana	70067	Jefferson	Yes	Yes	\$	5,000.00
Beth Cooney, LLC	216 Hesper Avenue	Metairie	Louisiana	70005	Jefferson	No	Yes	\$	5,000.00
Hung V Ngo	2221 Killington Drive	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	5,000.00
Maid In Action, LLC	609 Helios Avenue	Metairie	Louisiana	70005	Jefferson	No	Yes	\$	5,000.00
TRA, Inc.	1028 Manhattan Boulevard	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	2,774.75
Arnold M. Goldberg	330 Rue Saint Peter	Metairie	Louisiana	70005	Jefferson	No	Yes	\$	5,000.00
Rajbhar Srikant Taxi	1018 Roosevelt Boulevard	Kenner	Louisiana	70062	Jefferson		No	\$	5,000.00
Ryan's Remodeling	10120 Chenevert Road	Waggaman	Louisiana	70094	Jefferson		No	\$	5,000.00
Fernandez Electric, LLC	6017 Lafreniere Street	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	15,000.00
The Black Tie Auctioneer	2117 Veterans Memorial Boulevard, Suite 286	Metairie	Louisiana	70002	Jefferson		No	\$	5,000.00
Tracy Paul Andrews, LLC	801 Hooper Road	Westwego	Louisiana	70094	Jefferson		No	\$	1,183.78
Cuccia Co, LLC	5108 Randolph Street	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	6,621.32
Giau Van Nguyen	2456 W Sunny Meade Drive	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	5,000.00
Langlois Behavioral, LLC	641 Fairlawn Drive	Terrytown	Louisiana	70056	Jefferson		No	\$	5,000.00
Tara Martinez Esthetics	409 Athania Parkway	Metairie	Louisiana	70001	Jefferson	No	Yes	\$	2,265.07
H & D BEAUTY SALON	1721 Abadie Avenue	Metairie	Louisiana	70003	Jefferson	No	Yes	\$	2,192.40
NOLA Remote Books	925 Behrman Highway, Suite 10	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	4,006.11
Iprestigio	9029 Jefferson Highway # 1231032	Jefferson	Louisiana	70123	Jefferson	Yes	Yes	\$	4,704.22
Gretchen's Hair Art	2129 Hyde Park Ave East	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	3,552.24
Edward "Mr Fix It Man" Hill	5124 Texas Street	Lafitte	Louisiana	70067	Jefferson	No	Yes	\$	2,350.78
Hair by Vana	2911 Texas Avenue, Apartment B	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	5,000.00
DVS Interior & Exterior Painting Services, Inc.	1633 Gary Court Apartment A	Terrytown	Louisiana	70056	Jefferson	Yes	Yes	\$	771.77
The 1 Above Beauty Salon, LLC	2152 Graham Drive	Gretna	Louisiana	70056	Jefferson		No	\$	5,000.00
Benoit's Tax & Consulting Service, LLC	1512 Huey P Long Avenue	Gretna	Louisiana	70053	Jefferson	Yes	Yes	\$	5,000.00
Butterfly Halo Beauty Salon	348 Southwood Drive	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	1,377.40
Fete Planning Co.	202 Sala Avenue	Westwego	Louisiana	70094	Jefferson	No	Yes	\$	7,187.37
Tech Heroes, LLC	637 E William David Parkway	Metairie	Louisiana	70005	Jefferson	No	Yes	\$	5,000.00
Designs by Flower	2612 Beverly Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	2,183.25
Ali Raza	285 Southwood Drive	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	2,148.52
Chin Vo, Commercial Fisherman	6704 Merle Street	Metairie	Louisiana	70003	Jefferson		No	\$	5,000.00
The Coins & Collectibles Shop, Inc.	4169 Ames Boulevard	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	5,000.00
Aerovieux Media Productions	3712 Williams Boulevard, Suite 1	Kenner	Louisiana	70065	Jefferson		No	\$	5,000.00
Custom Care Mobile Auto Detailing, LLC	2336 Brighton Place	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	1,968.69
Anika Wilson	4061 West Louisiana State Drive	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	4,808.52
Pak's Transportation, LLC	2221 Richland Avenue, Apartment 251	Metairie	Louisiana	70001	Jefferson	Yes	Yes	\$	6,030.03
Cham Nguyen	4212 Loire Drive	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	5,000.00
The Cabinet Shoppe/Shirer Cabinets and Millwork, Inc.	3609 Afton Lane	Avondale	Louisiana	70094	Jefferson	Yes	Yes	\$	3,936.60
Kippy's	2719 Varden Avenue	Metairie	Louisiana	70001	Jefferson	No	Yes	\$	15,000.00
Mott Team Equipment, LLC	2404 Timbers Drive	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	1,719.87
Capelli Salon, LLC	3825 Alexander Lane	Marrero	Louisiana	70072	Jefferson		No	\$	1,309.77
Cloud 9 Staffing	3901 Williams Boulevard #6	Kenner	Louisiana	70065	Jefferson	No	Yes	\$	3,554.40
Letita's Law Lodge, LLC	3120 Iowa Avenue	Kenner	Louisiana	70065	Jefferson		No	\$	5,000.00
Muhammad Chaudhry	1015 Central Avenue, Suite 207	Metairie	Louisiana	70001	Jefferson	Yes	Yes	\$	5,000.00
G & T Shoe Repair, LLC	64 Bimini Avenue	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	3,927.96
CK Fence, LLC	6900 Westbank Expressway Suite D	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	13,942.21
	604 Celeste Avenue	River Ridge	Louisiana	70123	Jefferson		No	\$	5,000.00

Ink & K, LLC	2764 Long Branch Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	15,000.00
Ka-2-Kai, LLC	13 Jasmine Lane	Waggaman	Louisiana	70094	Jefferson	Yes	Yes	\$	1,253.49
Divine Touch Healthcare Training, LLC	1601 Holiday Place	New Orleans	Louisiana	70114	Jefferson	Yes	Yes	\$	5,000.00
Saeed Cheema	6200 Riverside Drive Apartment 402	Metairie	Louisiana	70003	Jefferson	No	Yes	\$	5,652.30
Jazze Transportation	3821 Colorado Avenue	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	6,724.41
Jack Jordan	136 Winnona Drive	Avondale	Louisiana	70094	Jefferson	Yes	Yes	\$	5,000.00
IN-FLU-ENTIAL	1342 West Esplanade Avenue Apartment V	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	4,505.27
Geo-Draft, LLC	516 Maryland Avenue	Metairie	Louisiana	70003	Jefferson	No	Yes	\$	8,062.15
Willie C. Williams	3108 Cleary Avenue	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	5,000.00
Misty Romain	519 North Marlin Court	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	5,000.00
Diane Drez Barnett Academy of Dance, LLC	4316 North Turnbull Drive	Metairie	Louisiana	70002	Jefferson	No	Yes	\$	11,468.80
Sally Ray Seafood, LLC	1512 Barataria Boulevard	Marrero	Louisiana	70072	Jefferson	No	Yes	\$	5,000.00
Oghenechuko Okei	2600 Houma Boulevard Apartment 115	Metairie	Louisiana	70001	Jefferson	No	Yes	\$	15,000.00
EVR Consulting Services, LLC	2920 Kingman Street Suite 112	Metairie	Louisiana	70006	Jefferson	No	Yes	\$	5,000.00
Melissa Duprt	2913 Maine Avnuee	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	3,740.35
Alliance Cab Service	2253 Sugarloaf Drive	Harvey	Louisiana	70058	Jefferson	No	Yes	\$	13,510.52
Oasis Hair Studio	3500 Chateau Boulevard Suite 305	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	5,000.00
V Additives	4973 Avron Boulevard	Metairie	Louisiana	70006	Jefferson	No	Yes	\$	2,053.90
Motivate Wellness Behavioral & Relationship Health Services, LLC	1901 Manhattan Boulevard, Building #D, Suite #112	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	5,000.00
Emmette's Property Home Maintenance & Managing Services, LLC	261 Capitol Drive	Avondale	Louisiana	70094	Jefferson	Yes	Yes	\$	7,164.89
Jack Scott Courier Service, LLC	244 Sweet Pea Lane	Westwego	Louisiana	70094	Jefferson	Yes	Yes	\$	5,686.85
John C. Hose, Attorney at Law	3008 20th Street, Suite C	Metairie	Louisiana	70002	Jefferson	No	Yes	\$	5,644.58
AMPD Studio LLC	1201 Hudson Street	Kenner	Louisiana	70062	Jefferson	No	Yes	\$	5,000.00
K Creation Studio	3901 Williams Blvd Suite 5	Kenner	Louisiana	70065	Jefferson	No	Yes	\$	5,000.00
RJ Laborde Construction Co, LLC	3520 Harvard Avenue	Metairie	Louisiana	70006	Jefferson	Yes	Yes	\$	5,000.00
Najeeb Qureshi	60001 Rosalie Court	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	4,403.57
Reflections Photo Booth & Event Rentals, LLC	3864 Deercreek Lane	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	678.63
Carlos Rojas	108 Willowbrook Drive	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	7,897.77
Deijas World Transportation	2754 Albany Street Apartment #A	Kenner	Louisiana	70062	Jefferson	No	Yes	\$	1,550.51
NHI TRA	2020 Spanish Oaks Drive	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	13,248.45
Captivating Boutique, LLC	4016 Hessmer Avenue Apartment 6	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	1,678.50
McGoldrick Insurance	2110 Burnell Court	Metairie	Louisiana	70001	Jefferson	Yes	Yes	\$	5,299.91
Chinese Restaurant Inc.	4947 W Napoleon Avenue	Metairie	Louisiana	70001	Jefferson	No	Yes	\$	12,608.56
Coloring Minds, LLC	2624 Canyon Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	2,903.09
White Fleet Taxi CPNC#1031	3320 North Arnould Road Apartment 313	Metairie	Louisiana	70002	Jefferson	No	Yes	\$	8,064.56
Glamour Nails	2405 Manhattan Boulevard, Suite 1	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	5,000.00
Prim N Plush, LLC	188 Hickory Avenue Suite 3	New Orleans	Louisiana	70123	Jefferson	Yes	Yes	\$	4,349.63
Doran and Sons Discount Flooring	201 Westbank Expressway	Westwego	Louisiana	70094	Jefferson	No	Yes	\$	14,275.12
FIT504, LLC	3303 Richland Avenue Suite #1a	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	3,899.46
Tonya Smothers	523 East Loyola	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	2,551.36
Kelley Turan	1513 Seminole Avenue	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	1,286.02
An Elegant Occasion, LLC	2010 Woodmere Boulevard P	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	2,354.29
OneBunchHookUp, LLC	2428 Rue Notre Dame	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
Marcus S Cox	28 Devereaux Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	12,873.76
N.G. Cab Service	2408 27th Street	Kenner	Louisiana	70062	Jefferson	Yes	Yes	\$	3,934.48
Amanda Cox	P.O. Box 263	Ama	Louisiana	70031	Jefferson	Yes	Yes	\$	31.92
LRG Services, LLC	2727 Gadsden Street	Kenner	Louisiana	70062	Jefferson	Yes	Yes	\$	7,771.48
Nglee, LLC	1530 Lapalco Blvd Suite # 6 - 9	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	15,000.00
Dat Sweet Spot	1544 West Chelsea Rd. Apt. C	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	15,000.00
Nisar A Cheema	40 Nassau Ave	Kenner	Louisiana	70065	Jefferson	No	Yes	\$	15,000.00
Big Bertha BBQ LLC	215 Grove Avenue	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	15,000.00
Tracey Fletes	105 Natchez Trace Drive	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	6,694.20
All American Lawn Service	625 N Bengal Rd	Metairie	Louisiana	70003	Jefferson	No	Yes	\$	5,000.00
AllPro Cleaning Solutions LLC	1420 N Atlanta St	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	15,000.00
Superstar Promotions	922 Dolhonde St.	Gretna	Louisiana	70053	Jefferson	Yes	Yes	\$	4,865.94
Mackie's Creative Hands	2909 Transcontinental Dr	Metairie	Louisiana	70006	Jefferson	Yes	Yes	\$	14,000.00
The Busy Bee Company Inc.	1909 Manor Heights Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	61.25
Zole Commerce LLC	2209 Timbers Dr	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	5,882.00
Lai Lash Studio	2909 Division Street #C	Metairie	Louisiana	70002	Jefferson	No	Yes	\$	15,000.00
Ahmed Hassanin	4213 Asher Ct , Apt A	Kenner	Louisiana	70065	Jefferson	No	Yes	\$	9,158.24
Fancy Watches	3322 Arkansas Ave	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	15,000.00

Abigail Reller Art, LLC	6301 Asher St.	Metairie	Louisiana	70003	Jefferson	No	Yes	\$	3,073.68
Cree Enterprises of Louisiana	2727 North Causeway Blvd.	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	15,000.00
Wego Smokin' BBQ	710 Central Ave	Westwego	Louisiana	70094	Jefferson	Yes	Yes	\$	15,000.00
Maqsood A Cheema	6200 Riverside Dr Apt#433	Metairie	Louisiana	70003	Jefferson		No	\$	15,000.00
Georgia's Salon & Spa LLC	180 Anne Dr	Avondale	Louisiana	70094	Jefferson	Yes	Yes	\$	12,970.32
Family First Medical & Wellness Clinic, LLC	300 Clay Street	Kenner	Louisiana	70062	Jefferson	Yes	Yes	\$	15,000.00
Tariq Chaudhry	4121 Chateau Blvd Apt. D	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	9,614.52
AJ's Gifts	1113 Frankel Avenue	Metairie	Louisiana	70003	Jefferson	No	Yes	\$	4,080.00
Mohammed H. Abagoijam	2221 Houma Blvd Apt 244	Metairie	Louisiana	70001	Jefferson		No	\$	15,000.00
Qasim R. Cheema	6200 Riverside Dr Apt #441	Metairie	Louisiana	70003	Jefferson		No	\$	13,955.64
Pats Barber Shop	2100 Barataria Blvd	Marrero	Louisiana	70072	Jefferson	No	Yes	\$	10,569.92
Vu Hoang Ngo	122 Cameron Drive	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
Iswar Das	635 N. Cumberland Street	Metairie	Louisiana	70003	Jefferson		No	\$	12,189.00
William J. Guess	4709 Lake Como Avenue	Metairie	Louisiana	70006-2433	Jefferson		No	\$	621.52
ONE HUNDRED ENTERPRISES L.L.C.	4 Gerard Ct	Gretna	Louisiana	70053	Jefferson	Yes	Yes	\$	14,539.08
Read Boulevard Corporation	1221 Aris Avenue	Metairie	Louisiana	70005	Jefferson	No	Yes	\$	15,000.00
Eagle Cab LLC	2203 31st Ct	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	13,340.24
Suga & Spice Connection	1107 Isbell St	Gretna	Louisiana	70053	Jefferson	Yes	Yes	\$	2,040.00
Mop A Glow Inc	4213 Taft Park	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	15,000.00
Syed Ibad	60 Woodlake Blvd.	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	15,000.00
Lan Phams Catering	3821 Lakelynn Dr	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	5,818.39
Woo Jung LLC	1900 Lafayette St 2C	Gretna	Louisiana	70053	Jefferson	Yes	Yes	\$	15,000.00
Lemons and Lashes	P.O. Box 52714	New Orleans	Louisiana	70152	Jefferson	Yes	Yes	\$	510.00
Do U Right LLC	2515 Transcontinental Dr	Metairie	Louisiana	70001	Jefferson	Yes	Yes	\$	12,807.12
Mikes Livery Service	1201 W Esplanade Ave #1515	Kenner	Louisiana	70065	Jefferson		No	\$	15,000.00
MMGJ LLC	1701 Maryland Ave	Kenner	Louisiana	70062	Jefferson	Yes	Yes	\$	15,000.00
Michael Kieffer	723A Deckbar Ave.	Jefferson	Louisiana	70121	Jefferson		No	\$	15,000.00
Fleurlicity LLC	553 Willowbrook Drive	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
Ngoc Lynn LLC	2301 Westmere St.	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	14,000.00
Geraldine Simpson	9380 Cindy Dr	Bridge City	Louisiana	70094	Jefferson	Yes	Yes	\$	3,054.56
Sang T Nguyen	2456 W. Sunny Meade Dr	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	5,000.00
Mussie's	920 Thirba Street	Metairie	Louisiana	70003	Jefferson		No	\$	7,047.82
Gulf Coast Events LLC	114 Franklin St.	Luling	Louisiana	70070	Jefferson		No	\$	12,804.40
Global Maritime Security, Inc.	1411 Stonebridge Dr	Gretna	Louisiana	70056	Jefferson		No	\$	3,278.28
FlyKreationz Makeup Artistry	2133 Fernando Court	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	9,680.61
laurie,s tavern dba bob,s lucky penny	3600 4th St.	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	15,000.00
Klynns Hair LLC	1620 Carol Sue Ave Suite 207	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	1,872.34
Ken Redler Photography	336 Brockenbraugh Court	Metairie	Louisiana	70005	Jefferson		No	\$	3,810.72
Joy Walks inc	523 Wright Ave	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
Mary's Services	555 E. Marlin Ct	Terrytown	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
M/V Miss My Le	852 Kingsway Dr W	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	14,000.00
Alexandra Lafaille	3320 Wall Blvd Apt 6-104	Gretna	Louisiana	70056	Jefferson		No	\$	15,000.00
Nedzad Sabic	2301 Edenborn Ave Apt. 504	Metairie	Louisiana	70001	Jefferson		No	\$	11,378.44
K. Bob Cut'n up Hair Studio	1629 Lincoln Ave	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	13,402.12
A/C Nola LLC	2549 Ridgecrest Rd	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	2,407.86
Gurudas 0046	2357 Roosevelt Blvd.	Kenner	Louisiana	70062	Jefferson		No	\$	13,985.56
NFAI Global LLC	2521 Fawnwood Rd	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	2,439.16
Aminat Akodu	3000 Independence Street Apt 203	Metairie	Louisiana	70006	Jefferson	Yes	Yes	\$	15,000.00
Naji Mohamed Khattar	3901 Division St. Apt. #8	Metairie	Louisiana	70002	Jefferson		No	\$	10,898.36
TCB Cleaning Services,LLC	1132 Generes Dr	Harahan	Louisiana	70123	Jefferson	Yes	Yes	\$	15,000.00
Nola Lubemasters	809 Matador Dr	Gretna	Louisiana	70056	Jefferson		No	\$	12,053.00
Goddess Neauxla Lashes	2137 North Butterfly Circle	Terrytown	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
Bob Eutsler Productions	9729 Robin Lane	River Ridge	Louisiana	70123	Jefferson		No	\$	15,000.00
Brisco Law Firm	123 Janet Drive	Saint Rose	Louisiana	70087	Jefferson	Yes	Yes	\$	8,342.24
Simply Southern Nola	42 Schill Ave.	Kenner	Louisiana	70065	Jefferson	No	Yes	\$	10,478.80
A-Quality Auto Sales, L.L.C.	1420 N. Causeway blvd.	Metairie	Louisiana	70001	Jefferson		No	\$	15,000.00
NOLAs Finest Pet Care	6081 Mounes St Apt N128	River Ridge	Louisiana	70123	Jefferson	Yes	Yes	\$	3,059.32
Chris Gianelloni	409 N. Bengal Rd.	Metairie	Louisiana	70003	Jefferson		No	\$	6,010.52
Dondra Fisher	P.O. Box 2578	Gretna	Louisiana	70054	Jefferson	Yes	Yes	\$	3,489.76
Lucky Tab, LLC	3509 48th Street	Metairie	Louisiana	70001	Jefferson		No	\$	15,000.00
Carmen Rojas	P.O. Box 520	Harvey	Louisiana	70059	Jefferson	No	Yes	\$	8,059.36

David P. Quatrocchi	3409 7th St	Metairie	Louisiana	70002	Jefferson		No	\$	15,000.00
Serving from the Heart	1400 Avenue A	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	9,063.72
Muhammad Ilyas	74 Monterrey Ave	Kenner	Louisiana	70065	Jefferson		No	\$	12,127.40
Avis Finest Pralines LLC	433 Oak St	Marrero	Louisiana	70072	Jefferson	No	Yes	\$	3,834.52
Kendra Clark	58 Lake Powell Court	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	8,384.40
Kristen LeBlanc	420 N Starrett Rd	Metairie	Louisiana	70003	Jefferson		No	\$	5,443.68
KidSpeak, LLC	6401 Gillen St	Metairie	Louisiana	70003	Jefferson	No	Yes	\$	2,584.68
FadeGame Barber Shop LLC	1000 W. Esplanade Ave Suite 112	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	15,000.00
Seihi Mouhamed Bechir Doukoe	3400 Kent Ave. Apt. C206	Metairie	Louisiana	70006	Jefferson		No	\$	8,188.16
Mohammad Akbar Khan	1324 W Esplanade Ave, Suite Q	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	14,000.00
GKM Tool Sales LLC	4117 Illinois Ave	Kenner	Louisiana	70065	Jefferson		No	\$	14,000.00
Qasim Ilyas	74 Monterrey Ave	Kenner	Louisiana	70065	Jefferson		No	\$	5,464.76
Johanna Schutte, LCSW	121 Metairie Lawn Drive, Suite A	Metairie	Louisiana	70001	Jefferson	No	Yes	\$	1,411.38
Money Right Tax Services	10600 Lakes Blvd Apt. 1402	Baton Rouge	Louisiana	70810	Jefferson	Yes	Yes	\$	809.48
Ready's Cafe	1 Jasmine Lane	Waggaman	Louisiana	70094	Jefferson	Yes	Yes	\$	5,925.12
Bingo Beeline	16 Antigua Drive	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	15,000.00
Kentrelle King	1415 Theard St.	Gretna	Louisiana	70053	Jefferson		No	\$	9,967.44
Sajjad Cheema	4208 Harvard Ave.	Metairie	Louisiana	70006	Jefferson		No	\$	4,464.20
Hairstyles	5 Jacqueline St Unit B	Harvey	Louisiana	70058	Jefferson		No	\$	646.00
Arshad Nawz	3804 Haring Road	Metairie	Louisiana	70006	Jefferson	Yes	Yes	\$	13,765.92
Give Me Body Bundles LLC	3864 Chinkapin St	Harvey	Louisiana	70058	Jefferson		No	\$	11,760.60
Rashid Johal	1705 David Drive	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	7,548.00
St. Ven Holdings LLC	6900 Wilty St.	Metairie	Louisiana	70003	Jefferson		No	\$	6,738.12
Luis C Maradiaga	307 Furman Dr	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	10,134.72
La t'shine Cleaning Service	2973 Mt Kennedy Dr	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	4,303.72
Oscar's Cab Service LLC	141 Clemson Pl	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	6,090.76
Donna's Nails	4524 Shores Dr. Ste 17	Metairie	Louisiana	70006	Jefferson		No	\$	15,000.00
Yilliams Beauty Bar	5200 Utica St.	Metairie	Louisiana	70006	Jefferson		No	\$	12,663.64
Sweet Tmptations by Tee	4011 Arkansas Ave	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	904.50
Alaa Elsaadawy	2308 Houma Blvd Apt 612	Metairie	Louisiana	70001	Jefferson		No	\$	15,000.00
Juan Santos Trucking	2440 North Galvez	New Orleans	Louisiana	70117	Jefferson	Yes	Yes	\$	15,000.00
Thomas J. Meyer	14 Red Oak Lane	Covington	Louisiana	70433	Jefferson		No	\$	14,000.00
Paquito Cab Svc	155 Miami Pl	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	11,515.12
Arslan Khan	149 Avant Garde Cir	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	14,000.00
Gopal D. Bhowmick	8000 Aetna Street	Metairie	Louisiana	70003	Jefferson		No	\$	15,000.00
Just the Right Touch Beauty Salon	2521 Highland Meadows Dr	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	13,272.92
Pyramid's Cab	4200 Chateau Blvd Apt C	Kenner	Louisiana	70065	Jefferson		No	\$	13,957.00
Bee's Tailor, LLC	6601 Veterans Memorial Blvd Suite 42	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	15,000.00
Perfect Pride Photography	2533 Colorado Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	3,004.24
Bear Brothers Electric Co., Inc.	4533 Glendale St	Metairie	Louisiana	70006	Jefferson	No	Yes	\$	15,000.00
Intoxicating Nail and Beauty Bar	133 27th st	Kenner	Louisiana	70062	Jefferson	Yes	Yes	\$	1,455.88
Hairitage Beauty	125 Dorothy Drive	Avondale	Louisiana	70094	Jefferson	No	Yes	\$	15,000.00
Kyle's Salon Gallery, LLC	67125 Thackery St.	Mandeville	Louisiana	70471	Jefferson		No	\$	15,000.00
R. Cavalier Trucking LLC	522 Hyman Dr	Jefferson	Louisiana	70121	Jefferson		No	\$	15,000.00
Dugue Graphics Service LLC	569 Morningside Drive	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
Cathy Vo Trieu	1800 Carol Sue St 1	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	14,913.75
D & R Appraisal Service, LLC	507 Roseland Parkway	Harahan	Louisiana	70123	Jefferson	No	Yes	\$	11,689.20
Golden Babe LLC	132 West Esplanade Ave.	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	7,197.00
Andrea Maria Rincon	2720 Sells St	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	6,912.31
Kisanet Selam	2248 Stall Dr	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	14,000.00
New Orleans Cheer Outlaw All-Stars LLC	2328 Dawson	Kenner	Louisiana	70062	Jefferson	Yes	Yes	\$	14,000.00
Metro Safety Services LLC	3944 Grilletta Court	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	8,008.64
P & N Trucking, LLC	10133 Chenevert Rd	Westwego	Louisiana	70094	Jefferson	Yes	Yes	\$	15,000.00
Mohammad Khan	2401 Division Street C42	Metairie	Louisiana	70001	Jefferson	Yes	Yes	\$	15,000.00
Bedazzled Parties, Events and Rentals LLC	1401 Drake Lane	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
Let Me Dress You By DSB	221 Southwood Dr	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	3,039.20
R & L Snowball Uniform Sports LLC	129 S. Jamie Blvd	Avondale	Louisiana	70094	Jefferson		No	\$	12,908.25
All Doll'd Up	626 4th st	Gretna	Louisiana	70053	Jefferson	Yes	Yes	\$	9,328.50
Style N Fashion	4216 Purdue Drive	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	10,815.00
Shay Von J Salon	17 Richelle St.	Westwego	Louisiana	70094	Jefferson	Yes	Yes	\$	15,000.00
Be Extra Yoga	604 Ferriday Court	Harahan	Louisiana	70123	Jefferson	No	Yes	\$	2,060.00

Rashad J Hurts	3502 Martinique Avenue	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	14,000.00
Richard Todd	P.O. BOX 2928	Harvey	Louisiana	70059	Jefferson	No	Yes	\$	663.50
Seaux Luxe Collection	2401 Huey P Long Ave	Gretna	Louisiana	70053	Jefferson	Yes	Yes	\$	14,442.75
Accurate Cleaning Solutions LLC	P.O. Box 2239	Kenner	Louisiana	70063	Jefferson	Yes	Yes	\$	15,000.00
Vinnie's Auto Repair and Used Cars, LLC	5000 4TH ST	Marrero	Louisiana	70072	Jefferson		No	\$	15,000.00
DLC Tax Service LLC	2212 Westmere St	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	14,737.50
Turnin Headz Barber and Beauty Salon	65 Westbank Expwy	Gretna	Louisiana	70053	Jefferson	Yes	Yes	\$	15,000.00
TTT Transports LLC	P. O. Box 741703	New Orleans	Louisiana	70174	Jefferson	Yes	Yes	\$	10,770.00
G & T Nails	4001 Lapalco Blvd #12	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	6,880.94
Leo's Gift	2716 West Friendship Drive	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	7,247.04
Ejaz Warrich	3145 Texas Ave	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	11,856.50
Debbie Knopp	1820 Belle Chasse Hwy Ste 104	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	14,000.00
Sharell Warren, LPC	217 Laurel Oak Dr	St. Rose	Louisiana	70087	Jefferson	Yes	Yes	\$	2,867.25
Cosmo's House of Style	1637 Marine St	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	1,637.25
Deishonda Greenwood	528 Foxwood	Laplace	Louisiana	70068	Jefferson	Yes	Yes	\$	15,000.00
All in One Agency LLC	1841 Bradford Place	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	15,000.00
MDG Toys LLC	3300 Severn Ave., Ste 300	Metairie	Louisiana	70002	Jefferson	No	Yes	\$	15,000.00
Ornell McPherson	3805 Birchfield Dr	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	9,514.25
The Fitness House, LLC	208 Colonial Club Dr	Harahan	Louisiana	70123	Jefferson	No	Yes	\$	5,957.00
Mirambell Counseling, LLC	2943 Metairie Heights Ave	Metairie	Louisiana	70002	Jefferson	No	Yes	\$	5,697.00
Tees events	931 Westwood Dr. Suite A	Marrero	Louisiana	70072	Jefferson		No	\$	2,661.75
O & M Dump Truck Services	3805 Birchfield Dr	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	14,000.00
Beltran Concrete Inc.	6508 Asher Street	Metairie	Louisiana	70003	Jefferson		No	\$	15,000.00
CME LLC	4821 Lennox Blvd	New Orleans	Louisiana	70131	Jefferson		No	\$	15,000.00
King Pay Day Loans, LLC	3737 Jefferson Hwy Suite A	Jefferson	Louisiana	70121	Jefferson		No	\$	15,000.00
Hoang Law Firm, L.L.C.	401 Whitney Avenue, Suite 527	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	14,000.00
NOLA Kidsground LLC	6204 Nora Street	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	6,850.12
SMT Transportation INC	2612 Sprig Dr	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	14,000.00
Erika Jackson	3306 Chateau Blvd	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	2,130.50
Queen Nails	5396 LaPalco Blvd	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	14,000.00
Commercial Flooring Gulf Coast, LLC	5403 Powell Street	Harahan	Louisiana	70123	Jefferson	No	Yes	\$	15,000.00
Greux Dat,LLC	429 Orion Ave	Metairie	Louisiana	70005	Jefferson		No	\$	14,000.00
Royal Smokeasies LLC	840 Garden Road	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	9,350.25
Passport Polish LLC	3501 Bissonet Dr	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	4,278.50
Law Office of Hester R. Hilliard, LLC	P.O. Box 974	Metairie	Louisiana	70004	Jefferson	Yes	Yes	\$	15,000.00
Superior Appraisal, LLC	25 Chateau Rue Du Jardin St	Kenner	Louisiana	70065	Jefferson		No	\$	3,338.00
Robert Hudson Makeup Studio	571 Soniat Avenue	Harahan	Louisiana	70123	Jefferson		No	\$	14,538.75
Z&H Construction LLC	PO Box 8472	Metairie	Louisiana	70011	Jefferson		No	\$	14,000.00
Kimchi Tailor and Alteration	401 Westbank Expressway, Ste 106	Gretna	Louisiana	70053	Jefferson	No	Yes	\$	14,000.00
Lil Cutz	2884 Barataria Blvd	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	879.00
Terry's Pressure Washing in Contruction	2969 Mount Arbois Ct	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	11,978.20
Vicks Consulting Services, LLC	908 West Krueger Lane	Westwego	Louisiana	70094	Jefferson	Yes	Yes	\$	15,000.00
Michael A Vitenas	22 Red Oak Drive	Kenner	Louisiana	70065	Jefferson	No	Yes	\$	13,485.76
Pure White Productions	464 Liska St	Waggaman	Louisiana	70094	Jefferson	Yes	Yes	\$	9,785.25
Douglas T Hernandez	809 N. Howard Ave.	Metairie	Louisiana	70003	Jefferson		No	\$	408.00
Solid Entertainment, L.L.C.	2220 Cleary Ave Apt 313	Metairie	Louisiana	70001	Jefferson	Yes	Yes	\$	15,000.00
Martha Castillo	2518 Lemon St	Metairie	Louisiana	70001	Jefferson	Yes	Yes	\$	2,507.84
Masonry Work By AAA LLC	1047 Minden Ave	Kenner	Louisiana	70062	Jefferson	Yes	Yes	\$	15,000.00
Kei Nails	937 E. Krueger Drive	Westwego	Louisiana	70094	Jefferson	No	Yes	\$	15,000.00
C B Towing Service LLC	4905 Rye Street	Metairie	Louisiana	70006	Jefferson	Yes	Yes	\$	15,000.00
Allimac Mobile Phlebotomy Lab	P.O. Box 23336	New Orleans	Louisiana	70183	Jefferson	Yes	Yes	\$	2,412.64
The Skincare Lounge	2113 Belmont place	Metairie	Louisiana	70001	Jefferson	No	Yes	\$	15,000.00
D and G Family Ventures, LLC	2140 Diana St	Terrytown	Louisiana	70056	Jefferson		No	\$	15,000.00
Westside McCall Inc	2116 Guardian Ave	Terrytown	Louisiana	70056	Jefferson	Yes	Yes	\$	9,813.76
MsB'sGoodEatsLLC	1221 Robinson Ave	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	7,160.25
Yaya Louisiana Tours and Travel	300 W. Louisiana State Drive	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	15,000.00
Angie Mayeux Enterprises LLC	624 Gordon Ave	Harahan	Louisiana	70123	Jefferson	Yes	Yes	\$	15,000.00
Coleman Body & Fender Repairs	6200 4th Ave	Marrero	Louisiana	70072	Jefferson		No	\$	4,356.92
JNA Zheng L.L.C.	3928 Bellview St	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	5,688.00
Hairbymamadee	2620 Max Dr., Apt. D	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	592.20
Ambreen Cleaning Services	4160 West Loyola Drive.	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	578.00

Surround Audio Video Security, LLC	4415 Shores Drive	Metairie	Louisiana	70006	Jefferson		No	\$	15,000.00
Down Annie Lane	2709 Aleatha St.	Metairie	Louisiana	70003	Jefferson	No	Yes	\$	9,315.75
Ducoing Stables, Inc.	400 Hammond Hwy, Unit 4B	Metairie	Louisiana	70005	Jefferson		No	\$	15,000.00
Memo Cab Service	3900 S I-10 Service RD W APT 520	Metairie	Louisiana	70001	Jefferson		No	\$	7,826.25
PODRuby, LLC	4520 S I-10 Service Road W	Metairie	Louisiana	70001	Jefferson	No	Yes	\$	15,000.00
Fidel Ardon	4116 Jasper St	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	15,000.00
Uptown Audio Productions	527 Jefferson St.	New Orleans	Louisiana	70121	Jefferson		No	\$	15,000.00
Zan's Dance Lyfe & Fitness	407 Cortez Street	LaPlace	Louisiana	70068	Jefferson	Yes	Yes	\$	4,590.00
EP 56, LLC	1740 Jutland Dr.	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	15,000.00
Khawaja Omer	63 Emile Ave	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	14,251.00
Big Easy Cab Service	2001 Oak Creek Rd apt B112	River Ridge	Louisiana	70123	Jefferson	Yes	Yes	\$	3,373.16
Quality Aire Care, LLC	1804 Eunice Dr.	Harvey	Louisiana	70058	Jefferson		No	\$	187.00
Loma Hair Care	416 Felix Street	Kenner	Louisiana	70062	Jefferson	Yes	Yes	\$	1,700.25
Joseph H Louis Jeune	2574 Vulcan Streect	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	4,255.04
Swamp Tours Bayou Labiche, LLC	307 Houma Blvd	Metairie	Louisiana	70001	Jefferson	No	Yes	\$	3,816.16
The Law Office of Carmelita J. Ratna & Associates, LLC	7809 Airline Drive, Suite 214	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	9,754.50
Kindred 1st Enterprise	3060 Aspin Dr.	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	13,353.75
Guarding Your Angels Transportation Services LLC	8435 Florida Blvd unit 4b	Denham Springs	Louisiana	70726	Jefferson	No	Yes	\$	1,029.75
Colon & Rectal Surgery Associates	3100 Galleria Dr, Suite 303	Metairie	Louisiana	70001	Jefferson		No	\$	15,000.00
Jeffrey Richardson, DDS LLC	3401 W Esplanade Ave S, Ste 2	Metairie	Louisiana	70002	Jefferson		No	\$	15,000.00
Papas Workshop LLC	8920 Rensu Dr	River Ridge	Louisiana	70123	Jefferson		No	\$	15,000.00
HLM, INC.	2138 Stumpf Blvd Suite A	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
M90 MEDIA, LLC	3525 N Causeway Blvd. Suite 717	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	15,000.00
Hye Demand Auto Ilc	644 Turtle Creek Ln	St Rose	Louisiana	70087	Jefferson	Yes	Yes	\$	15,000.00
Eden Nutrition & Fit Club LLC	3805 N Deerwood Drive	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	15,000.00
Jim Kenney Photography	513 Airline Park Blvd	Metairie	Louisiana	70003	Jefferson		No	\$	5,672.50
DC Hair International	2766 Belle Chasse Hwy Suite B-6	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	11,700.00
Jeffery Jackson Jr	5920 Louis I Ave	Marrero	Louisiana	70072	Jefferson		No	\$	15,000.00
Elite Renovations	4020 Rye St. Apt. 1	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	11,980.24
Wonder Cleaners LLC	2105 W. Esplanade Avenue, Suite D	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	15,000.00
Real Tech A/C and Heating LLC	2629 Highland Meadows Dr	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	15,000.00
Essentially NOLA LLC	54 Madrid Ave	Kenner	Louisiana	70065	Jefferson	No	Yes	\$	15,000.00
Hustlas 4 Hire Muzic LLC	3632 Edgewood Ct.	Westwego	Louisiana	70094	Jefferson	Yes	Yes	\$	15,000.00
Quality Demag LLC	22 Nottoway Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	15,000.00
Audio NOLA LLC	1109 Helios Ave	Metairie	Louisiana	70005	Jefferson		No	\$	15,000.00
Sheavaganza LLC	2600 Houma Blvd, #115	Metairie	Louisiana	70001	Jefferson	Yes	Yes	\$	14,000.00
Mosley's Auto Repair/Terry's Muffler & Auto Repair	7143 Veterans Blvd	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	10,911.75
Nola Shrimp Box L.L.C.	4442 Bay View Dr.	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	6,748.50
Jasmine Shelton	3911 Hessmer Ave, Apt 112	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	12,709.50
Josey's Goods, LLC	203 Moise Ln	Duson	Louisiana	70529	Jefferson		No	\$	15,000.00
Kelly Dieudonne DVM	305 Central Ave	Jefferson	Louisiana	70121	Jefferson	No	Yes	\$	15,000.00
David Magee Jr.	7428 Jessup Dr.	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	12,727.50
Sinful Fragrances LLC	2716 Bayou Carencro Drive	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	9,518.25
L&L Alexis School Uniforms	808 Kingsway Dr. West	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
LA Massage LLC	506 Terry Pkwy	Terrytown	Louisiana	70056	Jefferson	Yes	Yes	\$	1,860.00
Chartin of all Trades	4301 N I 10 Service Road W #113	Metairie	Louisiana	70006	Jefferson		No	\$	12,125.08
Harold Bazile	1013 Manhattan Blvd Apt 265	Harvey	Louisiana	70058	Jefferson		No	\$	10,005.00
Ernest Cab Service	1217 Lee Street	Marrero	Louisiana	70072	Jefferson	Yes	Yes	\$	14,418.50
Dr. Lanoux, Psychotherapeutic Counseling & Mental Health Clinic, LLC	2600 Belle Chasse Highway Suite 201-A	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
Pradip Cab Services	708 Grove Ave.	Metairie	Louisiana	70003	Jefferson		No	\$	12,867.75
Masroor Ahmed Kazmi	4164 Rhone Dr.	Kenner	Louisiana	70065	Jefferson		No	\$	15,000.00
Noshad Siddiqui	1613 42nd Street, Apt D	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	12,632.00
Champions of Louisiana, LLC	329 W. Esplanade Avenue	Kenner	Louisiana	70065-2541	Jefferson		No	\$	15,000.00
McKinley's Irish Pub, LLC	10614 Lyons St.	River Ridge	Louisiana	70123	Jefferson	No	Yes	\$	15,000.00
Ante Tomasovich	5076 Duelling Oaks Ave.	Marrero	Louisiana	70072	Jefferson		No	\$	15,000.00
NOLA Framing, LLC	3535 Severn Ave., Suite 1	Metairie	Louisiana	70002	Jefferson	No	Yes	\$	15,000.00
Turmeric, LLC	1025 Westbank Expressway	Gretna	Louisiana	70053	Jefferson		No	\$	15,000.00
Patrice Craige	6200 Stratford Pl	New orleans	Louisiana	70131	Jefferson	Yes	Yes	\$	14,000.00
Juhabe Can Service	3309 Castle Dr	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	11,490.75
JPT Primetime LLC	6801 4th Street	Marrero	Louisiana	70072	Jefferson	No	Yes	\$	15,000.00
Theatre 13, LLC	109 Destin Ln	River Ridge	Louisiana	70123	Jefferson	Yes	Yes	\$	15,000.00

MP Higgins LLC	12614 Three Lakes Drive	Walker	Louisiana	70785	Jefferson	No	Yes	\$	15,000.00
Qasim Chaudhry	430 Holy Cross Pl	Kenner	Louisiana	70065	Jefferson	Yes	Yes	\$	11,731.25
Patrick Jean	3320 Wall Blvd Apt 6-104	Gretna	Louisiana	70056	Jefferson		No	\$	15,000.00
Gomdaogo Joseph Kiendrebeogo	6434 Park Manor Drive	Metairie	Louisiana	70003	Jefferson		No	\$	15,000.00
Period Restoration	3233 40th st.	Metairie	Louisiana	70001	Jefferson	No	Yes	\$	15,000.00
Comprehensive Dental Centre	250 Ochsner Blvd, Suite 102	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
RPM Auto Repair, Inc.	913 Peters Road, Bldg 5	Harvey	Louisiana	70058	Jefferson		No	\$	15,000.00
The Drug Testing Place	113 Lapalco Blvd., Suite 204	Gretna	Louisiana	70056	Jefferson		No	\$	15,000.00
Clean Green 360	1700 Green Acres Road	Metairie	Louisiana	70003	Jefferson	Yes	Yes	\$	15,000.00
Sculpt New Orleans, LLC	3725 Tolmas Dr.	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	15,000.00
Mary M. Barnett, Attorney at Law	3900 N Causeway Blvd Suite 1216	Metairie	Louisiana	70002	Jefferson	Yes	Yes	\$	15,000.00
Foodies Destination	4637 Glendale Street	Metairie	Louisiana	70006	Jefferson	Yes	Yes	\$	14,310.75
The Jefferson Orleans North	2600 Edenborn Ave.	Metairie	Louisiana	70002	Jefferson		No	\$	15,000.00
Long and Amanda llc	1708 Manhattan Blvd Ste B	Harvey	Louisiana	70058	Jefferson	Yes	Yes	\$	15,000.00
Gold Rush Signs LLC	1309 Veterans Memorial Blvd	Kenner	Louisiana	70062	Jefferson		No	\$	15,000.00
American Taxi	2416 Maine Street	Metairie	Louisiana	70003	Jefferson		No	\$	15,000.00
L J L, Inc	3540 Jean Lafitte Blvd	Lafitte	Louisiana	70067	Jefferson	Yes	Yes	\$	15,000.00
T Cupp, LLC	609 Avondale Garden Road	Avondale	Louisiana	70094	Jefferson	No	Yes	\$	15,000.00
RSVP Decorating, Inc.	PO Box 3662	Covington	Louisiana	70434-3662	Jefferson		No	\$	15,000.00
Peterson Global Solutions	813 Kingsway Drive East	Gretna	Louisiana	70056	Jefferson	Yes	Yes	\$	15,000.00
Rodriguez Family Pharmacy	2401 Veterans Memorial Blvd, Suite 12	Kenner	Louisiana	70062	Jefferson	Yes	Yes	\$	15,000.00
Armin Hamzic Taxi Cab Service	7108 Schouest St.	Metairie	Louisiana	70003	Jefferson		No	\$	4,125.56
Green's Custom Iron works, LLC.	6141 Arts Street	New Orleans	Louisiana	70122	Jefferson	Yes	Yes	\$	15,000.00
Miguel A. Midence	P. O. Box 1063	Kenner	Louisiana	70063	Jefferson	Yes	Yes	\$	13,428.75
CMS Consultants, LLC	PO Box 23116	New Orleans	Louisiana	70183	Jefferson	Yes	Yes	\$	15,000.00
Jamie Lee Photography	501 S. Sarah Street	Welsh	Louisiana	70591	Jefferson Davis	No	Yes	\$	3,901.97
Gobert Tutoring Services	3245 Hwy 190	Elton	Louisiana	70532	Jefferson Davis	Yes	Yes	\$	1,144.66
Whitney Deaton	P.O. Box 56	Fenton	Louisiana	70640	Jefferson Davis	Yes	Yes	\$	2,186.18
Ebony Wilridge	310 E Racca Road	Jennings	Louisiana	70546	Jefferson Davis	Yes	Yes	\$	7,009.35
Deaton's Crawfish and Catering, LLC	P.O. Box 56	Fenton	Louisiana	70640	Jefferson Davis	Yes	Yes	\$	10,364.56
Car Wash Equipment & Sales	1411 Acadian Drive	Jennings	Louisiana	70546	Jefferson Davis		No	\$	15,000.00
Hawkins Learning Center	P.O. Box 544	Welsh	Louisiana	70591	Jefferson Davis		No	\$	1,020.00
Ar Universal	3425 Ridgelake Drive, Apt.218	Metairie	Louisiana	70002	Jefferson Davis	Yes	Yes	\$	15,000.00
The Beauty Shoppe	P.O. Box 2342	Jena	Louisiana	71342	La Salle	No	Yes	\$	15,000.00
Brandi's Candles	P.O. Box 1582	Jena	Louisiana	71342	La Salle	No	Yes	\$	2,802.96
Alethea Calais	317 Guilbeau Road Apt 207E	Lafayette	Louisiana	70503	La Salle	Yes	Yes	\$	1,859.12
House of Beauty	7073 North Point Dr	Jena	Louisiana	71342	La Salle	No	Yes	\$	5,010.00
Cotton Boll	2070 Cherry Bark Lane	Jena	Louisiana	71342	La Salle	No	Yes	\$	15,000.00
Bobbies Bar	139 Archie Ponds Rd	Tullos	Louisiana	71479	La Salle	No	Yes	\$	5,811.75
Pam Dean Photography	1490 Beech St.	Jena	Louisiana	71342	La Salle	No	Yes	\$	14,426.00
Sea-Cure Marine, LLC	301 Overbrook Drive	Broussard	Louisiana	70518	Lafayette		No	\$	5,000.00
Shacoria Williams	P O Box 92514	Lafayette	Louisiana	70509	Lafayette	Yes	Yes	\$	5,000.00
Kennedyetta Johnson	242 Loul Street, Lot B	Broussard	Louisiana	70518	Lafayette	Yes	Yes	\$	1,303.80
Brandi Zacharie	913 S College Road Suite 210	Lafayette	Louisiana	70503	Lafayette	No	Yes	\$	5,000.00
Sweet Inspirations Florist and More	613 Jessica Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	5,000.00
Rob's Rollin Cafe	1051 Lagneaux Road	Duson	Louisiana	70529	Lafayette		No	\$	4,989.67
Linda Smith	2826 Louisiana Avenue #1103	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	3,421.55
AAA Tattoo & Piercing, Inc.	1548 Johnston Street	Lafayette	Louisiana	70503	Lafayette		No	\$	5,000.00
Design Graphics of Louisiana, Inc.	116 South Demanade Boulevard	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	5,000.00
Johnston Street Nails	4702 Johnston Street	Lafayette	Louisiana	70503	Lafayette	No	Yes	\$	5,000.00
C & G Alloys, LLC	P.O. Box 81053	Lafayette	Louisiana	70598-1053	Lafayette		No	\$	5,000.00
Palasha Griffin	701 West Gloria Switch Road Lot 38	Lafayette	Louisiana	70507	Lafayette		No	\$	920.58
Fruitti Smoothie	2865 Ambassador Caffery Parkway	Lafayette	Louisiana	70506	Lafayette		No	\$	5,000.00
Marguerite Potier, LLC	413 Laurence Avenue	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	5,000.00
Pham Nails	142 Manchester Circle	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	317.25
Titan Land Services, LLC	206 Bayou Lake Drive	Youngsville	Louisiana	70592	Lafayette		No	\$	5,000.00
Comeaux Lawn Care	305 Pavilion Street	Lafayette	Louisiana	70507	Lafayette	Yes	Yes	\$	5,000.00
Tyasiky Boudreaux	121 Patton Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	315.67
Kay M. Huval	117 Caladium Court	Lafayette	Louisiana	70508	Lafayette		Yes	\$	1,417.63
Northgate Motors, LLC	2314 Moss Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	5,000.00
Sarah K. Smith	102 Raphael Drive	Lafayette	Louisiana	70508	Lafayette	No	Yes	\$	5,000.00

J&B Enterprises of Lafayette, LLC	112 Rue Paon	Youngsville	Louisiana	70592	Lafayette	Yes	Yes	\$	6,517.06
Hagan Enterprises, LLC	204 Dublin Circle Unit D	Lafayette	Louisiana	70506	Lafayette		No	\$	3,410.25
Market Animal, LLC	232 Ivory Street	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	5,000.00
Laura Lee's Massage Therapy, LLC	116 Foreman Drive	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	4,524.58
Megan Montgomery Design, LLC	232 Crenshaw Drive	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	3,642.01
Frederick L. Kirt	138 Arizona Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	3,614.97
Shelvins Mobil Detailing	406 Comanche Drive	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	12,427.78
Michael S. Davis home Repair and Specialties	509 Bonin Road	Lafayette	Louisiana	70508	Lafayette		No	\$	5,000.00
Kutz From Above Barbershop	P.O. Box 535	Rayne	Louisiana	70578	Lafayette	Yes	Yes	\$	4,391.26
Gabrielle's Tutoring Service	207 Buick Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	9,225.97
Steven Faulk	210 Friendship Street	Lafayette	Louisiana	70501	Lafayette		No	\$	4,583.76
Carranza Counseling, LLC	600 Jefferson Street Suite 903	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	5,000.00
Chef Shannon (Sam) Trahan	217 Eraste Landry	Lafayette	Louisiana	70506	Lafayette	No	Yes	\$	69.19
Milson Construction Group, LLC	900 La Maison Road	Duson	Louisiana	70529	Lafayette	Yes	Yes	\$	15,000.00
Unique Thai Designs, LLC	208 Autumn Oak Bend	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	5,405.05
Castle Row, LLC	P.O. Box 51133	Lafayette	Louisiana	70505-1133	Lafayette		No	\$	5,000.00
Mother Earth	325 Martin Prejean Road	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	3,952.36
Joseph Breaux	4406 Moss Street	Lafayette	Louisiana	70507	Lafayette	Yes	Yes	\$	5,000.00
Kaman Lee Lege	119 Grassy Lane	Carencro	Louisiana	70520	Lafayette		No	\$	5,000.00
C & C Noel, Inc.	P.O. Box 90287	Lafayette	Louisiana	70509	Lafayette	Yes	Yes	\$	15,000.00
R&K Auto Sales and Repair Shop, LLC	2121 Cameron Street	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	15,000.00
T & K Gary Enterprise, LLC	216 Gouaux Road	Lafayette	Louisiana	70507	Lafayette	Yes	Yes	\$	15,000.00
A Touch of Steam Commercial Cleaning Service, LLC	111 Verdun Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	15,000.00
Earl's Snack shop	205 Eastland Drive	Lafayette	Louisiana	70503	Lafayette		No	\$	5,000.00
Wendy Justice In-Home Childcare	402 White Oak Drive	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	884.45
C'est La Vie Plus Clothing, LLC	120 West Foch Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	2,957.54
DLT Services, LLC	203 Edie Ann Drive	Lafayette	Louisiana	70508	Lafayette		No	\$	5,538.81
Krayze Cocktails	144 Northern Avenue	Lafayette	Louisiana	70501	Lafayette		No	\$	1,291.00
Pinkis Exotic Stylz	2304 E Pinhook Road Suite D	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	14,299.61
Chloe St. Julien	305 Pavilion St	Lafayette	Louisiana	70507	Lafayette	Yes	Yes	\$	185.15
Donavon's Cuts	110 Delories St	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	6,507.42
TRG Transport	124 Jomela Dr Apt 13	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	13,977.40
Yvette's Hair Salon	105 W. Railroad St.	Broussard	Louisiana	70518-3815	Lafayette	Yes	Yes	\$	11,748.36
Mirage Nail Spa	3348 Verot School Rd	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	9,088.88
Noni's Kitchen LLC	101 Mount Hope Ave	Lafayette	Louisiana	70508	Lafayette	No	Yes	\$	5,316.92
Boutique De Sar'ah's	P.O. Box 723	Scott	Louisiana	70583	Lafayette	Yes	Yes	\$	2,363.68
Empires Mobile, LLC.	201 Settlers Trace Blvd Apt 2309	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	10,067.69
Bryant Legacy Group	416 E Evergreen Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	6,723.16
Willow Lounge Plus, LLC	405 Railroad Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	15,000.00
Nancy Lasage	3321 N. University	Lafayette	Louisiana	70507	Lafayette	No	Yes	\$	1,812.83
Another Signing LLC	P.O. Box 5024	Thibodaux	Louisiana	70302	Lafayette	Yes	Yes	\$	5,532.76
David A. Sporer	P.O. Box 71	Scott	Louisiana	70583	Lafayette		No	\$	14,845.08
Imperian	120 Caillouet Place	Lafayette	Louisiana	70501	Lafayette		No	\$	15,000.00
RMR Entertainment, LLC	120 Indian Mound Rd.	Lafayette	Louisiana	70501	Lafayette		No	\$	2,905.24
BeautifullyBeat Makeup Artistry	610 Pillette Road Apt 232	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	11,189.00
Ashton's Hairstyling Business	113 Bayou Bend Circle	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	15,000.00
Linden & Davis LLC	537 Cajundome Blvd. Suite 111	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	415.58
Belinda Armentor	4041 Ambassador Caffery Parkway	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	15,000.00
American Veteran Solutions, LLC	P.O. Box 847	Loreauville	Louisiana	70552	Lafayette	Yes	Yes	\$	1,785.96
Daz's Fades with Blades Barbershop	104 Symphony Place	Duson	Louisiana	70529	Lafayette	Yes	Yes	\$	8,726.44
Sharron B. Smith	102 Raphael Drive	Lafayette	Louisiana	70508	Lafayette	No	Yes	\$	14,000.00
A-1 Basic Health	236 N. College Rd.	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	15,000.00
Mel's Kreative Hans	309 Wildflower Ln	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	4,649.16
Huy Legion	139 A James Comeaux Rd	Lafayette	Louisiana	70508	Lafayette		No	\$	5,601.84
Denise Gallagher Design and Illustration, LLC	1016 Rosedown Lane	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	5,955.44
Peggy's Beauty Shop Inc	P.O. Box 153	Scott	Louisiana	70583	Lafayette	Yes	Yes	\$	5,894.24
Weezer's Whimsies. LLC	203 Hamlet Lane	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	5,471.12
Business is Business Consulting Services	P.O. Box 62772	Lafayette	Louisiana	70596	Lafayette	Yes	Yes	\$	9,460.44
Bernards Home Improvement	2507 West Gloria Switch Rd.	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	9,053.52
Preferred Signings LLC	P.O. Box 5021	Thibodaux	Louisiana	70302	Lafayette	Yes	Yes	\$	13,116.80
Secure Ya Bag, LLC	101 Jefferson St. Unit 5424	Lafayette	Louisiana	70502	Lafayette	Yes	Yes	\$	1,201.56

Dunn-Well LLC	509 Willow Bend	Youngsville	Louisiana	70592	Lafayette		No	\$	14,000.00
Dawn G. Broussard	1144 Bayou Alexander Hwy	St. Martinville	Louisiana	70582	Lafayette	No	Yes	\$	9,005.24
Social Works, LLC	134 E. Bayou Shore	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	14,000.00
Thomas Woodworking	210 Dwayne Drive	Duson	Louisiana	70529	Lafayette		No	\$	6,634.08
A L Barousse & Associates	218 Oakleaf Dr	Lafayette	Louisiana	70503	Lafayette	No	Yes	\$	15,000.00
Bottom to Top Services	106 Hanes St	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	1,995.80
Eugene Farms	102 Socrates Place	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	9,034.48
Ganga Dhakal	1800 NE Evangeline Thruway	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	11,400.88
Britt's Cleaning Service	217 Gustave St	Broussard	Louisiana	70518	Lafayette	No	Yes	\$	85.00
Belinda Smith Hair Stylist	340 Kaliste Saloom Rd. Ste D	Lafayette	Louisiana	70508	Lafayette	No	Yes	\$	15,000.00
Mel's Heart of Gold Nursing, LLC	101 Bon Ami Drive	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	15,000.00
Araivan Batiste	444 Normandy Rd	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	139.50
Deva Styles	3419 NW Evangeline Thruway Ste B-3	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	15,000.00
Brocante Vintage Market	1409 E Broussard Rd	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	15,000.00
K & R Manufacturing, LLC	110 Row One	Lafayette	Louisiana	70508	Lafayette		No	\$	15,000.00
Connect Chiropractic, LLC	1702 Louisiana Ave	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	8,210.25
Lisa Poirrier	P.O. Box 282	Youngsville	Louisiana	70592	Lafayette	Yes	Yes	\$	7,432.50
Woods Mortgage and Financial Services LLC	128 Demanade Blvd, Suite 306	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	12,288.75
Gulf Coast Interpreting Services, LLC.	P.O. Box 80914	Lafayette	Louisiana	70598	Lafayette	Yes	Yes	\$	15,000.00
Cb Gardens	1912 Carmel Drive Lot 45	Lafayette	Louisiana	70501	Lafayette		No	\$	6,147.50
Johnny's Sons' Lawn Service	306 S. Hamner Ave	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	15,000.00
Profile's Hair Designers	206 West Pine Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	5,338.75
Hanks Cooling & Heating Repair LLC	811 Hanks Road	Duson	Louisiana	70529	Lafayette		No	\$	8,208.00
MSD Interiors LLC	208 Ambergris Lane	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	15,000.00
Williams Cleaning Wizards LLC	PO Box 454	Maurice	Louisiana	70555	Lafayette	Yes	Yes	\$	15,000.00
Digital Phyah Photography	105 Raceway St	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	1,619.25
Ritz Design	101 Parkgate Blvd	Lafayette	Louisiana	70508	Lafayette		No	\$	505.50
Contemporary Graphic design	221 Sanders St	Franklin	Louisiana	70538	Lafayette	Yes	Yes	\$	11,541.64
Corinne's Real Estate Business	107 Stratford Drive	Lafayette	Louisiana	70503	Lafayette	No	Yes	\$	15,000.00
Khonsu LLC	3419 NW Evangeline Thruway, Ste A-1	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	9,666.60
V & J Auto Sales of Lafayette, LLC	713 Venus Drive	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	5,000.00
Defined Resolutions	116 Coles Creek Dr	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	5,357.51
Schnaars Law Firm, LLC	3639 Ambassador Caffery Parkway, Suite 333	Lafayette	Louisiana	70503	Lafayette	No	Yes	\$	15,000.00
Flagship Georesources LLC	P.O. Box 51431	Lafayette	Louisiana	70503	Lafayette		No	\$	10,163.74
L. Gregory Productions	3600 Kaliste Saloom Rd Apt 801	Lafayette	Louisiana	70507	Lafayette		No	\$	10,702.80
Ha Nails	127 Dassas Street	Scott	Louisiana	70583	Lafayette	Yes	Yes	\$	1,728.84
Terrica Turner	115 CHIMNEY ROCK BOULEVARD	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	11,056.72
Acadiana Lte Wireless Inc	2865 Ambassador Caffery Pkwy Ste 101A	Lafayette	Louisiana	70506	Lafayette		No	\$	14,999.00
Popa Joe's Hole in the Wall	3012 S Richfield Rd.	Rayne	Louisiana	70578	Lafayette	No	Yes	\$	15,000.00
Chanson Lewis	2321 Mills Road Lot 20	Lafayette	Louisiana	70507	Lafayette		No	\$	840.00
Annette's Hair Salon	1044 Jenkins Rd	Duson	Louisiana	70529	Lafayette	No	Yes	\$	3,342.75
Kelly's Daycare	402 W Bonaire Drive	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	1,394.00
Hallelujah Y'all: Artwork Inspired by Him	214 Anslem Dr.	Youngsville	Louisiana	70592	Lafayette	No	Yes	\$	3,354.44
Zoom Photo Studio, LLC	P.O. Box 4312	Lafayette	Louisiana	70502	Lafayette		No	\$	15,000.00
Jillian Gabal LLC	119 CALADIUM COURT	Lafayette	Louisiana	70508	Lafayette	No	Yes	\$	15,000.00
Broussard Transportation Services L.L.C.	111 Ashwood Dr	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	14,832.84
Complete Services 2	203 Aimee Dr	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	15,000.00
Robyn Hellickson Art	113 Cranberry Drive	Broussard	Louisiana	70518	Lafayette	Yes	Yes	\$	8,167.50
Jacqueline Wilridge	210 Amanda Dr	Lafayette	Louisiana	70507	Lafayette	Yes	Yes	\$	11,124.12
Jerk Xpress	1000 W Simcoe	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	15,000.00
The Louisiana Table	508 Santa Anita Drive	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	15,000.00
Darius the Barber	109 Longfellow Dr	Lafayette	Louisiana	70503	Lafayette		No	\$	408.00
Splendid Events LLC	301 W. Brentwood Blvd.	Lafayette	Louisiana	70506	Lafayette	No	Yes	\$	15,000.00
Lacy James Photography	124 Tall Oaks Lane	Youngsville	Louisiana	70592	Lafayette	Yes	Yes	\$	8,948.12
Very Much Improv LLC	119 Jackson St	Lafayette	Louisiana	70501	Lafayette	No	Yes	\$	945.00
SnoStylez	3201 Kaliste Saloom Rd Lot 171	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	2,833.50
Little Acres Day Care Center, Inc.	1836 Roper Dr	Scott	Louisiana	70583	Lafayette	No	Yes	\$	15,000.00
Debra's hair Pizzazz	221 North Pierce Street	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	5,313.75
MN of Carencro	503 N Church St	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	15,000.00
Stelly Trucking LLC	P O Box 816	Arnaudville	Louisiana	70512	Lafayette		No	\$	15,000.00
Pediatric Therapy and Learning Center, LLC	108 Energy Parkway	Lafayette	Louisiana	70508	Lafayette	No	Yes	\$	15,000.00

Louisiana Silver Paws LLC	2824 Hoffpauir Rd	Rayne	Louisiana	70578	Lafayette	Yes	Yes	\$	15,000.00
Carrie Willis Salon	1906 W. Pinhook Rd	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	15,000.00
Cruisers Bar and Gameroom	315 Terry Drive	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	15,000.00
LifeStudio	502 Constitution Dr	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	15,000.00
Nicole Poirrier, CCR-CVR	115 Weeks Drive	Youngsville	Louisiana	70592	Lafayette	No	Yes	\$	15,000.00
Mouton Burial Vaults Service LLC	526 Orchid Drive	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	15,000.00
C&C Creations	211 Saint Faith	Youngsville	Louisiana	70592	Lafayette	Yes	Yes	\$	11,376.75
Londa's Creations	422 Guidry St	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	162.50
Rena Resale 102 LLC	102 Rena drive	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	15,000.00
LeBlanc's Automotive and Glass Center	100 Carmel drive	Lafayette	Louisiana	70501	Lafayette		No	\$	15,000.00
Rainbow Massage Center	125 Deer Run Drive	Lafayette	Louisiana	70506	Lafayette	Yes	Yes	\$	15,000.00
Tire Tech Service	3303 E. Simcoe St.	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	15,000.00
Anchor LRKRJ, LLC	106 Oak Way Lane	Lafayette	Louisiana	70506	Lafayette	No	Yes	\$	15,000.00
Kelvin's Consulting	102 Al Pearson Drive Lot A	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	15,000.00
Cravin Boudin, LLC	9010 HWY 190	Opelousas	Louisiana	70570	Lafayette	Yes	Yes	\$	15,000.00
Northridge Sports Association, LLC	403 Chevalier Blvd	Lafayette	Louisiana	70503	Lafayette		No	\$	15,000.00
Renaissance Group	1091 Hebert Ln	St. Martinville	Louisiana	70582	Lafayette		No	\$	15,000.00
Shri Hari of Lafayette	301 Ambassador Caffery Pkwy	Scott	Louisiana	70520	Lafayette	Yes	Yes	\$	15,000.00
New Attitudes Hair Salon	1308 Saint Louis Street	Scott	Louisiana	70583	Lafayette	No	Yes	\$	15,000.00
2XCELL Beauty Salon	416 Summerfest Drive	Lafayette	Louisiana	70507	Lafayette	Yes	Yes	\$	2,469.75
Chadley's LLC	323 Shenandoah Drive	Broussard	Louisiana	70518	Lafayette	No	Yes	\$	15,000.00
Southern Gals Ultimate Cleaning Ser	1702 Beau Bassin Rd	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	6,298.16
Lisa G. Journet	920 N. Pierce St.	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	15,000.00
Liquid Splash LLC	632 Pershing Street	Lafayette	Louisiana	70501	Lafayette		No	\$	15,000.00
Jeanne Brannon	202 Herbsaint Drive	Youngsville	Louisiana	70592	Lafayette	No	Yes	\$	12,412.72
PNP Enterprises LLC	313 La Villa Circle	Youngsville	Louisiana	70592	Lafayette	Yes	Yes	\$	15,000.00
Brown Gross & Associates	2720 Sunnyside Drive	McKinney	Texas	75071	Lafayette	Yes	Yes	\$	3,750.00
El Maguey Inc	1934 Moss St	Lafayette	Louisiana	70501	Lafayette	Yes	Yes	\$	15,000.00
Zina C Thomas	104 Raceway Street	Carencro	Louisiana	70520	Lafayette	Yes	Yes	\$	15,000.00
Day Nails	4490 Moss St Suite A	Lafayette	Louisiana	70507	Lafayette	Yes	Yes	\$	15,000.00
Salon Altered, LLC	1921 Kaliste Saloom Rd, Ste 108	Lafayette	Louisiana	70508	Lafayette	Yes	Yes	\$	6,746.00
Bayou Yarn Shoppe	233 Doucet Road, Suite A4	Lafayette	Louisiana	70503	Lafayette	Yes	Yes	\$	8,309.25
Gary Denais Builders, LLC	P.O. BOX 151	Milton	Louisiana	70558	Lafayette		No	\$	15,000.00
Alison Robichaux	324 Rosemont Drive	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	764.65
Jermom Lofton	346 California Street	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	1,837.85
Michael Pitre	17285 Highway 3235	Cut Off	Louisiana	70345	Lafourche		No	\$	5,000.00
A Chateau on the Bayou Bed & Breakfast	3158 Highway 308	Raceland	Louisiana	70394	Lafourche	No	Yes	\$	5,042.75
HR Consulting	110 Sugarfield Drive	Thibodaux	Louisiana	70301	Lafourche	No	Yes	\$	2,183.08
Nick's Seafood	P.O. Box 350	Boutte	Louisiana	70039	Lafourche	Yes	Yes	\$	5,000.00
Momma Bear Creations	420 Carol Street	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	2,025.38
DreamCrafter Designs	222 Buccaneer Road	Gray	Louisiana	70359	Lafourche	No	Yes	\$	1,814.12
Cabinet Connection	254 Choctaw Road	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	5,000.00
Lloyd Chip Badeaux	917 Jackson Street	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	5,000.00
Landry's Home Improvement, LLC	109 Camelia Street	Thibodaux	Louisiana	70301	Lafourche	No	Yes	\$	5,000.00
Melissa Terrebonne	P.O. Box 971	Galliano	Louisiana	70354	Lafourche	No	Yes	\$	15,000.00
Canal Car Wash & Detail, LLC	P.O. Box 573	Thibodaux	Louisiana	70302	Lafourche	Yes	Yes	\$	5,000.00
Eva's Beauty Salon	737 St. Charles Street	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	2,427.63
H&N Supermarket	424 East 7th Street	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	1,526.50
Richmond Boyd, Jr.	2525 Highway 308	Raceland	Louisiana	70394	Lafourche	Yes	Yes	\$	2,603.08
Kenyon Blackledge	129 Carraige Way	Thibodaux	Louisiana	70301	Lafourche		No	\$	1,581.00
Ben Pierce Trucking	902 Barrilleaux St	Lockport	Louisiana	70374	Lafourche		No	\$	15,000.00
Natalia Sophia LLC	P.O. Box 674	Cut Off	Louisiana	70345	Lafourche		No	\$	15,000.00
Dot's Place	3207 Choctaw Rd	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	8,924.32
Visions and Dreams	2513 Pineridge St.	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	9,023.20
Seth Stogner	112 W 7th St	Thibodaux	Louisiana	70301	Lafourche		No	\$	8,793.76
Ben Vedros	P.O. Box 204	Lockport	Louisiana	70374	Lafourche		No	\$	8,019.92
The Back Porch	P.O. Box 214	Cut Off	Louisiana	70345	Lafourche	Yes	Yes	\$	14,224.92
Hall Transport LLC	108 Leonard Street	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	15,000.00
M. Thomas, LLC	1657 Saint Mary Street	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	15,000.00
William Tax Service	790 St Louis St	Raceland	Louisiana	70394	Lafourche	Yes	Yes	\$	15,000.00
Sprinkles-N-Spice LLC	125 Patrick Dr	Schriever	Louisiana	70395	Lafourche	No	Yes	\$	10,774.77

Shawee CG & MG LLC	196 Gus Savoie Ave	Larose	Louisiana	70373	Lafourche	No	Yes	\$	15,000.00
Braids by Amb	1446 Louise St Apt 6	Thibodaux	Louisiana	70301	Lafourche	No	Yes	\$	544.00
Black Aries Logistics LLC	1327 Midland Dr.	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	15,000.00
Morgan Berthelot	903 Levert Dr	Thibodaux	Louisiana	70301	Lafourche	No	Yes	\$	3,978.28
Tropical Seafood	245 Chester Lee	Larose	Louisiana	70373	Lafourche	No	Yes	\$	15,000.00
Beaucoux Fitness LLC	153 Millstone Drive	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	4,385.00
Trip to Paris Boutique	179 Violet Street	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	2,305.50
South Coast Baby Company, LLC	616 St. Philip St	Thibodaux	Louisiana	70301	Lafourche	No	Yes	\$	15,000.00
LRBC LLC	119 Property Ct	HOUMA	Louisiana	70364	Lafourche	No	Yes	\$	8,581.06
H & R Sports & Bar, LLC	178 E 40th St	Cut Off	Louisiana	70345	Lafourche	No	Yes	\$	15,000.00
TDSC Investments LLC	24 Asphodel Ave	Houma	Louisiana	70360	Lafourche	No	No	\$	15,000.00
Artistic Designs	1106 N Alex Plaisance Blvd	Golden Meadow	Louisiana	70357	Lafourche	Yes	Yes	\$	7,011.00
Lafourche Lawn and Farm	2040 Hwy 1	Raceland	Louisiana	70394	Lafourche	No	No	\$	15,000.00
Ta-Dah Events LLC	101 S. Dennis Street	Thibodaux	Louisiana	70301	Lafourche	No	Yes	\$	12,994.00
Quy Nguyen	135 W. 165th St.	Galliano	Louisiana	70354	Lafourche	Yes	Yes	\$	15,000.00
Dees's Beauty & Nails	102 Petal Ave	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	418.88
Thoa Vu	19510 East Main St	Golden Meadow	Louisiana	70357	Lafourche	Yes	Yes	\$	10,853.35
Alleman's Lawn & Dirt LLC	121 Nonk Jack Lane	Thibodaux	Louisiana	70301	Lafourche	No	No	\$	6,649.72
Melanie Chatagnier Law, LLC	302 W. 4th Street	Thibodaux	Louisiana	70301	Lafourche	No	Yes	\$	15,000.00
Jonnies Minimart and Washateria	500 Gerald Peltier Dr	Thibodaux	Louisiana	70301	Lafourche	Yes	Yes	\$	13,143.00
Hanh Nguyen	19510 East Main St.	Golden Meadow	Louisiana	70357	Lafourche	Yes	Yes	\$	15,000.00
Vic's Country Saver Inc.	4757 Hwy 1	Raceland	Louisiana	70394	Lafourche	No	No	\$	15,000.00
Bell Welding Service, LLC	604 Pipes Road	Ruston	Louisiana	71270	Lincoln	Yes	Yes	\$	5,000.00
Wanda Kaye Cooks	206 Lafayette Street	Ruston	Louisiana	71270	Lincoln	Yes	Yes	\$	2,665.26
Casey Appliance Service	206 Lafayette Street	Ruston	Louisiana	71270	Lincoln	No	No	\$	5,000.00
MSHEARDS	1404 Taylor Street	Ruston	Louisiana	71270	Lincoln	Yes	Yes	\$	2,660.34
Malone Electric and Air Conditioning	3016 Highway 563	Simsboro	Louisiana	71275	Lincoln	No	No	\$	5,717.86
MP Consulting & Design, LLC	610 Leachman Road	Ruston	Louisiana	71270	Lincoln	No	Yes	\$	4,537.57
Marie's Home Daycare	144 Lenora Pl	Grambling	Louisiana	71245	Lincoln	Yes	Yes	\$	344.08
Nanogaia	132 Creora Crossing Road	Ruston	Louisiana	71270	Lincoln	No	Yes	\$	2,033.19
The Hutch	1101 West California Ave	Ruston	Louisiana	71270	Lincoln	Yes	Yes	\$	15,000.00
Denise J. Williamson	2605 Arcadia Drive	Ruston	Louisiana	71270	Lincoln	No	Yes	\$	8,597.24
Brandy's Hair Care	110 Road Camp Rd	Ruston	Louisiana	71270	Lincoln	Yes	Yes	\$	13,305.56
Taylor Made Teacakes	299 Woody Williams Rd	Delhi	Louisiana	71232	Lincoln	Yes	Yes	\$	14,123.60
Shandrell Mitchell Pickens Precious Moments	P.O. Box 134	Grambling	Louisiana	71245	Lincoln	Yes	Yes	\$	14,419.50
Christina's Lil' Rascals	PO Box 833	Grambling	Louisiana	71245	Lincoln	Yes	Yes	\$	15,000.00
Bourgeois Restaurant Group, LLC	933 Burgessville Rd.	Ruston	Louisiana	71270	Lincoln	No	Yes	\$	15,000.00
Jerlean Home DayCare	P.O.Box 1796	Ruston	Louisiana	71270	Lincoln	Yes	Yes	\$	2,840.00
Cricket's Grace Boutique	117 Pelican Blvd	Ruston	Louisiana	71270	Lincoln	Yes	Yes	\$	15,000.00
Bedford Elite Enterprises LLC	1305 MLK Jr. Avenue	Grambling	Louisiana	71245	Lincoln	No	No	\$	9,194.97
Ruston's Locker Room	P.O. Box 1271	Ruston	Louisiana	71273	Lincoln	No	Yes	\$	15,000.00
Ruston Equine Stables, LLC	5820 HWY 17	Winnsboro	Louisiana	71295	Lincoln	Yes	Yes	\$	15,000.00
Pamela Davis Daycare	3019 Courtney Avenue	Ruston	Louisiana	71270	Lincoln	Yes	Yes	\$	337.50
Bryant Enterprises, LLC	149 Jackson Avenue	Grambling	Louisiana	71245	Lincoln	Yes	Yes	\$	6,687.00
Barnes Portraiture	500 North Bonner St.	Ruston	Louisiana	71270	Lincoln	Yes	Yes	\$	15,000.00
Traffic Control Services, LLC	1919 Powell Drive	Homer	Louisiana	71040	Lincoln	No	No	\$	15,000.00
Calvin E Willis Sr.	2122 Cedar Creek Road	Ruston	Louisiana	71270	Lincoln	No	Yes	\$	15,000.00
Julia's Typing & Tax Service	19930 Georgia Street	Livingston	Louisiana	70754	Livingston	No	Yes	\$	5,000.00
Marks Motors	30922 Weiss Road	Walker	Louisiana	70785	Livingston	No	No	\$	4,849.39
Tina's Accounting Notary Etc.	42079 A Gardens Boulevard	Hammond	Louisiana	70403	Livingston	No	Yes	\$	5,000.00
AADON Investigations	28700 Rae Drive	Walker	Louisiana	70785	Livingston	No	Yes	\$	5,000.00
Odyssey Academy of Dance	P.O. Box 75	Denham Springs	Louisiana	70727	Livingston	No	Yes	\$	5,000.00
KKG Partners, LLC	26088 Vincent Drive	Denham Springs	Louisiana	70726	Livingston	No	Yes	\$	5,000.00
Willie Chaney Training/Promotion	26315 Haynes Settlement	Springfield	Louisiana	70462	Livingston	Yes	Yes	\$	4,168.22
Get It Washed, LLC	10654 Dodger Drive	Denham Springs	Louisiana	70726	Livingston	Yes	Yes	\$	5,000.00
Heaven Scent Cleaning Service, LLC	31050 Highway 16 Apartment 626	Denham Springs	Louisiana	70726	Livingston	Yes	Yes	\$	2,172.58
Tiger Windshields	14254 Glen Ellis Road	Walker	Louisiana	70785	Livingston	No	Yes	\$	7,844.43
Bristo Metals, LLC	26014 Stonehenge Drive	Denham Springs	Louisiana	70726	Livingston	Yes	Yes	\$	13,725.72
Taylormade Monogramming and Gifts, LLC	16800 LA Hwy 16	French Settlement	Louisiana	70733	Livingston	No	Yes	\$	4,345.48
Touched by Te Makeup Artistry, LLC	13118 Hazlewood Drive	Denham Springs	Louisiana	70726	Livingston	Yes	Yes	\$	3,751.99
A & E Antiques Inc.	228 North Range Avenue	Denham Springs	Louisiana	70726	Livingston	No	Yes	\$	3,726.24

M and M Imaging Booth, LLC.	26217 Avoyelles Ave	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	15,000.00
Korner Stop	28724 Hwy 40 W	Independence	Louisiana	70443	Livingston			No	\$	15,000.00
Larry K. Lee Jr	32035 Pats Lane	Springfield	Louisiana	70462	Livingston			No	\$	4,131.68
Red Rooster LLC 1	29656 James chapel rd n	Albany	Louisiana	70711	Livingston		Yes	Yes	\$	15,000.00
Levisee's Quick Stop LLC	12120 Brown Road	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	15,000.00
Melissa Michelli	12799 Danya Dr	Denham Springs	Louisiana	70726	Livingston			No	\$	1,006.40
Artisticall Yours by: Kim Hebert	13580 Landover Dr	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	15,000.00
Brothers Barbershop and Beauty Salon	9106 Cockerham Road	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	9,175.92
Selah Vacations, LLC	23955 Southpark Ln	Denham Springs	Louisiana	70726	Livingston		No	Yes	\$	1,460.92
Law Office of Mardrah Starks Robinson, LLC	4520 S. Sherwood Forest, Ste. 104-414	Baton Rouge	Louisiana	70816	Livingston		Yes	Yes	\$	13,843.04
Achords Mobile Home Transport	35894 Austin Dr	Denham Springs	Louisiana	70706	Livingston		No	Yes	\$	15,000.00
Dixie Pizza	P. O. Box 13	Denham Springs	Louisiana	70727	Livingston			No	\$	15,000.00
Gaedii's Embroidery	9913 Chapel Hill Drive	Denham Springs	Louisiana	70706	Livingston		No	Yes	\$	4,677.04
K & C Enterprises, LLC	30997 Burgess Road	Denham Springs	Louisiana	70726	Livingston			No	\$	15,000.00
Roberto Montes Construction LLC	30949 Brownbud St	Denham Springs	Louisiana	70726	Livingston			No	\$	15,000.00
Bryantson LLC	P. O. Box 123	Walker	Louisiana	70785	Livingston		Yes	Yes	\$	5,889.48
Douglas P. Louque	16345 Blackmud Rd	Livingston	Louisiana	70754	Livingston			No	\$	7,764.75
Kelli's Kreations Hair Salon	13756 Glenn Ellis Rd	Walker	Louisiana	70785	Livingston		Yes	Yes	\$	7,405.50
Thin Blue Line Records, LLC	23965 La Hwy 1032	Denham Springs	Louisiana	70726	Livingston			No	\$	15,000.00
This Bead Co. LLC	13080 Burgess Ave. #19	Walker	Louisiana	70785	Livingston		No	Yes	\$	13,083.00
Unique Beauty Salon	23886 South Point Dr.	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	3,977.25
TAP Maintenance LLC	29676 Magnolia Street	Holden	Louisiana	70744	Livingston		Yes	Yes	\$	12,738.75
Real Motion Notary Services	P O Box 1751	Walker	Louisiana	70785	Livingston		No	Yes	\$	6,054.75
Amaris Ledoux	34582 Cane Market Rd	Walker	Louisiana	70785	Livingston		No	Yes	\$	8,165.75
Front Porch Hair Salon	24802 LA Hwy 16	Denham Springs	Louisiana	70726	Livingston		No	Yes	\$	15,000.00
Brown's Bookkeeping & Tax Service LLC	26500 LA Highway 16	Denham Springs	Louisiana	70726-5827	Livingston		Yes	Yes	\$	2,556.50
LeeAnn Fullerton LLC DBA Geauxing Places with Whitehead Travel	PO Box 1696	Zachary	Louisiana	70791	Livingston		No	Yes	\$	15,000.00
Diamond E Trucking Inc.	214 Veterans Blvd	Denham Springs	Louisiana	70726	Livingston			No	\$	15,000.00
KCK Blading	17659 Cove Lane	Port Vincent	Louisiana	70726	Livingston		No	Yes	\$	11,753.12
Ablaze Studios, LLC	22990 Joe May Road	Denham Springs	Louisiana	70726	Livingston		No	Yes	\$	15,000.00
Paisley F. Fobb	7510 Colonial Drive	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	9,446.56
JMG Services LLC	27952 Meadow Hill Ln	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	3,522.40
Giovannia Benion	29203 Hwy 40 West	Independence	Louisiana	70443	Livingston			No	\$	429.76
T. Veenendaal Real Estate LLC	31944 Natchez Lane	Denham Springs	Louisiana	70726	Livingston		No	Yes	\$	15,000.00
The Creole Collection Antiques LLC	121 N Range Ave	Denham Springs	Louisiana	70726	Livingston		No	Yes	\$	15,000.00
The Gilded Sparrow, LLC	32665 Weiss Rd	Walker	Louisiana	70785	Livingston		Yes	Yes	\$	15,000.00
Louisiana Gridiron Football LLC	2124 Jay St	Slidell	Louisiana	70460	Livingston		No	Yes	\$	15,000.00
Jeffrey Mabry	30513 Fairway View Drive	Denham Springs	Louisiana	70726	Livingston		No	Yes	\$	5,359.76
Wise Guy's Gutter and Patios, LLC	915 Poplar Street	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	14,815.50
CheckMate Termite & Pest Management LLC	P.O. Box 1681	Denham Springs	Louisiana	70727	Livingston		Yes	Yes	\$	15,000.00
Santoyo's Groundskeeping	30621 Baker Dr	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	15,000.00
Buy & Sell Dream Homes LLC	21095 Waterfront East Dr.	Maurepas	Louisiana	70449	Livingston		Yes	Yes	\$	15,000.00
Trinity Luxury Motors	P O Box 1921	Mandeville	Louisiana	70470	Livingston		Yes	Yes	\$	1,880.00
Maegon Moore	30914 Carriage Way	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	262.50
Mrs Heather's Pumpkin and Strawberry Patch /The Barn at TH Farm	11215 Lees Lane	Hammond	Louisiana	70401	Livingston		No	Yes	\$	15,000.00
Angel Huynh, LLC	904 South Range Avenue	Denham Springs	Louisiana	70726	Livingston		Yes	Yes	\$	15,000.00
Susie Wilson Agency	301 North Cedar St	Tallulah	Louisiana	71282	Madison		Yes	Yes	\$	15,000.00
T & E Lawn Care and Tree Work	719 Harrington Avenue	Bastrop	Louisiana	71220	Morehouse		Yes	Yes	\$	5,000.00
Yolanda Davis	413 Wright Street	Bastrop	Louisiana	71220	Morehouse		Yes	Yes	\$	313.78
Natures Hideaway Gardens	5037 Woodlawn Drive	Bastrop	Louisiana	71220	Morehouse		Yes	Yes	\$	5,850.72
Robinson Electric Heating & Cooling	728 Ludlum Ave	Bastrop	Louisiana	71220	Morehouse		Yes	Yes	\$	13,044.20
Affordable Landscaping	923 Clara St.	Bastrop	Louisiana	71220	Morehouse		Yes	Yes	\$	15,000.00
Dominique Atkins	1512 Texas Ave	Bastrop	Louisiana	71220	Morehouse		Yes	Yes	\$	4,078.14
Angela Ryder	121 South Cox	Bastrop	Louisiana	71220	Morehouse		Yes	Yes	\$	1,028.28
Betty Alford-Olive, Independent Business Consultant/ Notary Public	1402 Bowman Street	Bastrop	Louisiana	71220-5606	Morehouse		Yes	Yes	\$	4,047.36
David G. Swanner	7112 EastLake Road	Sterlington	Louisiana	71280-3210	Morehouse		No	Yes	\$	12,237.96
Pooh's Daycare	220 South Marcus Street	Bastrop	Louisiana	71220	Morehouse		Yes	Yes	\$	13,772.25
Mack's BBQ & Grill	810 Paradise Drive	Bastrop	Louisiana	71220	Morehouse		Yes	Yes	\$	15,000.00
John L. Robertson	411 Texas Street	Natchitoches	Louisiana	71457	Natchitoches		Yes	Yes	\$	5,000.00
Foy Custom Furniture and Cabinet Company	145 Taylor Road	Natchitoches	Louisiana	71457	Natchitoches		Yes	Yes	\$	5,000.00
Magnolia Spa & Wellness	131 Toulaine Street	Natchitoches	Louisiana	71457	Natchitoches		No	Yes	\$	15,000.00

Taylor Lodridge	234 Keyser Ave. Suite C	Natchitoches	Louisiana	71457	Natchitoches		No	\$	11,800.04
Mama Inc.	1326 Dante Street	New Orleans	Louisiana	70118	Natchitoches	Yes	Yes	\$	15,000.00
Aldredge Enterprises	292 Plantation Pt	Natchitoches	Louisiana	71457	Natchitoches		No	\$	11,165.49
Pierce Decorative Concrete	278 Hicks Rd.	Natchitoches	Louisiana	71457	Natchitoches		No	\$	15,000.00
Starlight Plantation Bed and Breakfast	2228 Highway 494	Natchitoches	Louisiana	71457	Natchitoches	No	Yes	\$	15,000.00
Walker Properties of Natchitoches LLC	P. O. Box 2275	Natchitoches	Louisiana	71457	Natchitoches	Yes	Yes	\$	15,000.00
Stitch Queen	743 Hwy 478	Natchitoches	Louisiana	71457	Natchitoches	No	Yes	\$	1,806.00
Manas Hotel, LLC	5335 University Parkway	Natchitoches	Louisiana	71457	Natchitoches		No	\$	15,000.00
Chelsea Dennis	150 Martin Luther King Jr. Drive	Natchitoches	Louisiana	71457	Natchitoches	Yes	Yes	\$	3,204.84
Bywater Clothing Company, LLC	4432 Magazine Street	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	5,000.00
Lisa North	8600 Pritchard Place	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	2,610.47
Nola Vegan	1844 Timberlane Estate Drive	Harvey	Louisiana	70058	Orleans	Yes	Yes	\$	5,000.00
Bouffant Beaut & Barber	802 Nashville Avenue	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	5,000.00
Gloria's Restaurant	3105 Broadway Street	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	3,594.32
Gifted Kids Edu	6829 Mayo Boulevard Apt. C	New Orleans	Louisiana	70126	Orleans		No	\$	87.60
Compagnon Bakery	1811 Camp Street	New Orleans	Louisiana	70130	Orleans	No	Yes	\$	4,733.28
Make Me Ova Hair Studio	1566 Sere Street	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	823.75
Rimon Food Services	2723 D'Abadie Street	New Orleans	Louisiana	70119	Orleans	No	Yes	\$	5,000.00
Noliabound Entertainment	7001 Lawrence Road Apartment 311	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	5,000.00
Harold's Barber Shop	1234 Tennessee Street	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	3,617.02
Gloria Harold Transportation Service	3981 Pauger Street	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	2,205.88
Mark-Anthony Thomas Voice Studios	9941 East Rockton Circle	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	35.80
Keith Clark	3521 Audubon Court	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	5,000.00
Johnny's Appliances	5108 Pauger Street	New Orleans	Louisiana	70122	Orleans		No	\$	3,120.81
James Patterson, Jr.	5459 Patio Way	New Orleans	Louisiana	70129-1016	Orleans	Yes	Yes	\$	5,000.00
Coco Hut	2515 Bayou Road	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	5,000.00
Debra Campbell	4115 N Johnson Street	New Orleans	Louisiana	70117	Orleans		No	\$	933.63
John Malta Inc.	1530 Delachaise Street	New Orleans	Louisiana	70115	Orleans		No	\$	5,000.00
Catahoula Tattoo	1005 Josephine Street, Suite A	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	5,000.00
Global Tees, LLC	61 Chateau Latour Drive	Kenner	Louisiana	70065	Orleans	Yes	Yes	\$	5,000.00
Meschiya Lake	3601 Dauphine Street	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	2,133.20
Sakia Riley	6409 Maumus Avenue	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	5,000.00
Andria Johnson	13421 N. Nemours Street	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	5,000.00
Nhan Do	5125 Toulon Street	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	519.51
Rechell T Cook	7544 Endeavors Court	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	3,423.62
Poet Motors, LLC	1350 Camp Street	New Orleans	Louisiana	70130	Orleans		No	\$	1,803.74
Janices Janitorial Service	4109 Hollygrove Street	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	647.90
New Orleans Mindful Counseling Services	P.O. Box 3979	New Orleans	Louisiana	35177	Orleans	Yes	Yes	\$	2,877.76
Broken Dream Inc.	3451 Catalina Drive	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	5,000.00
Lien T. Nguyen	3511 Lang Street	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	417.60
Desiree Johnson	5513 Baccich Street	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	5,000.00
Thanh Tiyen Pham	200 South Broad Street	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	5,000.00
Robert Eddington	1909 Toledano Street	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	5,000.00
Good Wolf Yoga and Wellness	5906 Patton Street	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	5,000.00
Personal Care Nursery and Preschool	P.O. Box 791546	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	5,000.00
Sky Loft	1119 Port Street	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	5,000.00
Dageaux Fishing Charters, LLC	15 South Roadway Street	New Orleans	Louisiana	70124	Orleans		No	\$	5,000.00
Christopher Alexander, Realtor	4520 Shalimar Drive	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	5,000.00
Bluu Herbs, LLC	1841 Mandeville Street	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	306.03
Quoc Tran	7620 Bullard Avenue	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	4,830.96
Linda Reno	4315A Cleveland Avenue	New Orleans	Louisiana	70119	Orleans	No	Yes	\$	1,724.40
DDSC, LLC	4801 Saint Bernard Avenue	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	5,000.00
Ishtiaq Enterprises	4228 Connecticut Avenue	Kenner	Louisiana	70065	Orleans	Yes	Yes	\$	5,000.00
NOLA Body Formation	2933 Elmwood Park Drive	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	5,000.00
Rapid Eye Movement, LLC	1928 Louisiana Avenue	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	5,000.00
Jessica Mizell Cleaning	2402 Jasmine Street	New Orleans	Louisiana	70122	Orleans	No	Yes	\$	5,000.00
Eunique Cakes	8401 Apricot Street	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	755.82
Cypress Productions, Inc.	P.O. Box 8354	Metairie	Louisiana	70011	Orleans		No	\$	5,000.00
Fashion Accessories & More, LLC	4228 Connecticut Avenue	Kenner	Louisiana	70065	Orleans	Yes	Yes	\$	5,000.00
John A Deleamont III	4521 St. Peter Street	New Orleans	Louisiana	70119-4548	Orleans		No	\$	1,087.78
Pierre G. Walker, Attorney At Law	5535 South Tonti Street	New Orleans	Louisiana	Orleans	Orleans		No	\$	5,000.00

Paris Nails Spa	3514 Kabel Drive	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	5,000.00
Louisiana HVAC, Inc.	2251 Filmore Avenue	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	15,000.00
Our Mammy's	P.O. Box 870972	New Orleans	Louisiana	70187	Orleans	Yes	Yes	\$	5,715.39
Cheryl Anne Grace	7324 Nelson Street	New Orleans	Louisiana	70125	Orleans	No	Yes	\$	4,401.31
New Orleans School of Ballet	717 Adams Street	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	15,000.00
Reflections Hairstudio, LLC	3600 St. Charles Ave, Suite 203	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	5,000.00
The New Orleans Guitar Co.	523 B. North Alexander Street	New Orleans	Louisiana	70119	Orleans		No	\$	5,000.00
LRS Mobile Tax and Accounting	1436 Elizardi Boulevard	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	10,638.96
DNE Productions, LLC	4678 Lafaye Street	New Orleans	Louisiana	70122	Orleans		No	\$	5,000.00
Natasha's Hair Braiding	4008 Odin Street	New Orleans	Louisiana	70126	Orleans		No	\$	3,171.35
Keller Tax Service	6701 Bamberry Street	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	5,000.00
Soul Heaven Music, LLC	2513 S. Roman Street	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	73.13
Iri Craze	10501 Curran Boulevard 15C	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	1,492.07
Einstein Discovery Center of Montessori Learning, LLC	6931 Coventry Street	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	4,666.74
EGDB Enterprises, LLC	4939 St. Roch Avenue	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	3,269.16
Philly Group Holding	4941 Kawanee Avenue	Metairie	Louisiana	70006	Orleans		No	\$	5,000.00
Dr. Leigh Miller, LLC	320 Mound Avenue	New Orleans	Louisiana	70124	Orleans	No	Yes	\$	15,000.00
K3 Tax Services, LLC	5 Marcus Christian Circle	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	5,213.23
Cuzz Lawncare	1870 Industry Street	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	4,320.37
Sinking Thumbs, LLC	7620 Mackenzie Street	New Orleans	Louisiana	70128	Orleans		No	\$	498.96
Bowden Group, LLC	7837 Plum Street	New Orleans	Louisiana	70118	Orleans		No	\$	5,000.00
Big Easy Medical	7520 Sardonyx Street	New Orleans	Louisiana	70124	Orleans		No	\$	15,000.00
Cloud 9 Hair Studio, LLC	7620 Arbor Drive	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	6,631.67
T & K Partners Inc.	4401 Ferran Drive	Metairie	Louisiana	70002	Orleans	Yes	Yes	\$	5,000.00
Gilberto Enrique Pineda	509 Sunset Boulevard	Kenner	Louisiana	70065	Orleans	Yes	Yes	\$	4,794.54
Creole Princess Tours	413 Wade Street	Luling	Louisiana	70070	Orleans	Yes	Yes	\$	4,702.88
Luba Chan	3135 Dauphine Street Apartment B2	New Orleans	Louisiana	70117	Orleans	No	Yes	\$	1,755.84
Mia Borders, LLC	5500 Prytania Street PMB 406	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	5,000.00
Skull Paradise, LLC	4651 Spain Street	New Orleans	Louisiana	70122	Orleans	No	Yes	\$	15,000.00
Double K Stylists, LLC	3009 Americus Street	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	1,246.20
International Hair	41166 Cuthell Drive	Hammond	Louisiana	70403	Orleans	Yes	Yes	\$	6,740.74
Tanzanika Ruffin, LLC	4000 Bienville Street Suite C	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00
Stephanie Dovalina, LLC	700 Camp Street Suite 105	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	3,818.66
Wilson Environmental Services, LLC	2454 Benefit Street	New Orleans	Louisiana	70122	Orleans		No	\$	8,479.48
Sabrina Narcisse, LLC	2336 Mithra Street	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	2,716.62
MSH Todorov, LLC	1161 Lake Avenue Apartment 227	Metairie	Louisiana	70005	Orleans		No	\$	5,000.00
Class1 Technology, LLC	4720 South Liberty Street	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	1,211.90
Professional Tax Services	13657 N. Cavellier Drive	New Orleans	Louisiana	70129	Orleans		No	\$	368.81
Ofc	707 Jump Basin Road	Venice	Louisiana	70091	Orleans	Yes	Yes	\$	6,136.88
Taineshia Stokes	4 Ramon Via	Harvey	Louisiana	70058	Orleans	Yes	Yes	\$	5,000.00
1303 Bed & Breakfast	1303 Governor Nicholls Street	New Orleans	Louisiana	70116	Orleans	Yes	Yes	\$	15,000.00
Pitt Street Fitness, LLC	2555 Severn Ave, Suite 200	Metairie	Louisiana	70002	Orleans	No	Yes	\$	15,000.00
RockCandy Aesthetics, LLC	9301 Lake Forest Street Suite 112	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	5,000.00
Bonne Cuvee, LLC	25 Heron Street	New Orleans	Louisiana	70124	Orleans	Yes	Yes	\$	5,000.00
Back Design	526 Spain Street Unit C	New Orleans	Louisiana	70117	Orleans		No	\$	4,200.91
En Masse Media, LLC	1050 S. Jeff Davis Parkway, Suite 232	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	5,000.00
Cobb and Associates, LLC	3433 Timber Ridge Court	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	5,000.00
Dirty Dozen Brass Band, LLC	2626 Myrtle Street	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	5,000.00
Exquisite Banquet and Events, LLC	1664 Paul Morphy Street	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	7,333.51
Lisa M Tran (Independent Contractor/ Dental Hygienist)	2041 7th Street	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	2,534.42
David Armentor, LLC	5615 General Haig	New Orleans	Louisiana	70124	Orleans		No	\$	7,543.99
Dominique Stevenson	8400 Palmetto Street Apartment 215	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	5,000.00
Exquisite Events	151 Rue Esplanade	Slidell	Louisiana	70461	Orleans	Yes	Yes	\$	1,044.72
Lyle Luquette	4901 Laurel Street Suite 5	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	250.42
Kreative Hands by Latasha, LLC	5225 Timber Haven Lane	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	2,314.85
Shank Shop, LLC	2352 St. Claude Avenue	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	15,000.00
Seifert Services Inc.	19597 Chef Menteur Highway	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	6,372.03
Reset, LLC	6123 Charlotte Drive	New Orleans	Louisiana	70122	Orleans	No	Yes	\$	13,925.93
Creekside Self Storage of Hammond Louisiana, LLC	841 Exposition Boulevard	New Orleans	Louisiana	70118	Orleans		No	\$	15,000.00
Ya Heard Me Food Truck	2116 Bartholomew Street	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	2,599.27
The Sunshine School	431 Millaudon Street	New Orleans	Louisiana	70118	Orleans	No	Yes	\$	9,990.88

Promotions by Dinah Campbell	28 Yellowstone Drive	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	2,574.62
Orleans Resoure Center, LLC	7901 Lafourche Street	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	2,309.26
Ashstonishing Creations	5415 St. Ferdinand Drive	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	3,201.70
Charlie & Tsui, LLC	7136 Downman Road	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	13,536.01
Mark H Hilzlm	7324 Nelson Street	New Orleans	Louisiana	70125-4029	Orleans	No	Yes	\$	2,641.91
Ohsohic	6613 Coventry Street	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	5,468.25
Smooth Movers, LLC	2842 Laurel Street	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	15,000.00
Danae Columbus and Associates, LLC	816 Baronne Street	New Orleans	Louisiana	70113	Orleans	Yes	Yes	\$	2,465.24
Christopher J Songy	802 Lesseps Street	New Orleans	Louisiana	70117	Orleans		No	\$	5,411.75
Hot Temps Staffing	2950 Hudson Street	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	255.43
PolyPaige	1111 Richland Road	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	7,563.71
Ficus Ceramica, LLC	1926 Robert Street	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	5,488.77
Brand Nu Designs, LLC	4387 Maple Leaf Drive	New orleans	Louisiana	70131	Orleans	Yes	Yes	\$	10,187.26
Quality Rebore and Ring Service	2056 Poydras Street	new orleans	Louisiana	70112	Orleans		No	\$	15,000.00
Nola Home Improvement Professionals, LLC	6018 North Rampart Street	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	8,379.58
Charlie's Audio	1810 Alabo Street	New Orleans	Louisiana	70117	Orleans		No	\$	6,552.50
It Can Be Done Barber	5832 Durbridge Drive	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	2,391.54
Mohammad Faruki	5401 York Street	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	15,000.00
Keith Bridgewater	23 West Lookout Drive	Carriere	Mississippi	39426	Orleans	Yes	Yes	\$	15,000.00
Street and Soul 504	8302 Palm Street	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	8,958.27
Haras Beauty Salon, LLC	1230 Hendee Street	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	4,039.08
Kelly Haas	2924 Ponce De Leon Street	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	10,334.13
WorldWide Connections Technologies	4475 Francesco Road	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	1,549.03
Highly Seasoned Catering, LLC	7906 Redfish Street	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	15,000.00
New Orleans Marine Services, LLC	3030 Hudson Place	New Orleans	Louisiana	70131	Orleans	No	Yes	\$	3,991.20
Block Body Training LLC	9301 Lake Forest Blvd. Suite 105	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	5,000.00
Warren Webb	6050 Wright Rd	New Orleans	Louisiana	70128	Orleans		No	\$	15,000.00
Denver & Friends, LLC	4635 Cerise Ave	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	9,182.72
Brass & Fleurdalee Sign	3322 Arkansas Ave.	Kenner	Louisiana	70065	Orleans	Yes	Yes	\$	15,000.00
Stephen L. Chaplain	1319 Mystery Street	New Orleans	Louisiana	70119	Orleans		No	\$	1,701.29
Le Salon	636 Oakwood Dr	Gretna	Louisiana	70056	Orleans	Yes	Yes	\$	4,260.20
Casamento's Restaurant LLC	4330 Magazine Street	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	15,000.00
In Good Company Hair Salon LLC	7091 Whitmore Place	New Orleans	Louisiana	70128	Orleans		No	\$	6,554.52
Crescent City Aerial Arts	4159 Toulouse St	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00
Keyalas Pralines LLC	1352 Saint Bernard Ave	New Orleans	Louisiana	70116	Orleans	Yes	Yes	\$	10,732.04
It's About Time Clocks	1837 Dogwood Dr	Harvey	Louisiana	70058	Orleans	Yes	Yes	\$	5,253.00
Dana's Photography	3006 Freret St	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	15,000.00
Bonos Transport	3300 Garden Oak Drive Apt B2	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	15,000.00
Kulture Vulture	523 Dumaine St.	New Orleans	Louisiana	70116	Orleans		No	\$	15,000.00
1029 Transportation LLC	2519 Memorial Park Drive	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	15,000.00
Research Consultants LLC	540 S Broad Street, D	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	10,132.00
LLR, L.L.C.	3701 Patterson Rd	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	6,494.00
Amigo Auto Repair Shop LLC	415 N Prieur St	New Orleans	Louisiana	70112	Orleans	Yes	Yes	\$	9,438.40
Snappy Cuts	3522 Hamburg St	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	2,694.16
Janay Fauria	11240 Fernley Dr	New Orleans	Louisiana	70128	Orleans		No	\$	5,393.76
Patricia Towey	850 Florida Blvd.	New Orleans	Louisiana	70124	Orleans	Yes	Yes	\$	3,555.72
Talk Therapy LLC	61751 Brittany Dr	Lacombe	Louisiana	70445	Orleans	Yes	Yes	\$	10,479.48
Trillistic Apparel	4721 Bright Dr	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	9,237.12
Say It Once LLC	5550 New England Dr	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	10,903.12
I Cut & Associates LLC	1240 Riviera	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	5,625.20
Maxwell Faraday Consulting Incorporated	P.O. Box 56265	New Orleans	Louisiana	70156	Orleans		No	\$	13,144.00
Musikgarten New Orleans L.L.C.	303 Audubon St.	New Orleans	Louisiana	70118	Orleans	No	Yes	\$	15,000.00
Stop Jockin	1320 Saint Denis Street	New Orleans	Louisiana	70122	Orleans		No	\$	11,730.00
Alvin Masters Home Builders LLC	7924 Trout Rd	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	8,777.23
M Coleman Enterprise LTD Inc.	600 Jackson Ave	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	13,649.64
CC Marketing	5856 Vicksburg Street	New Orleans	Louisiana	70124	Orleans	Yes	Yes	\$	8,792.40
Sidney's Seafood	3041 Carver St.	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	1,812.88
Bentley's Famous Meals on Wheel & Mini Store LLC	P.O. Box 3703	New Orleans	Louisiana	70177	Orleans	Yes	Yes	\$	15,000.00
B Decorations and Decor	14041 Curran Rd	New Orleans	Louisiana	70128	Orleans		No	\$	1,988.32
Shades Junkie	9942 E Rockton Circle	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	10,738.56
Simply Divine Boutique	9696 Hayne Blvd N20	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	4,016.77

Upper Level Education	4900 Citrus Dr	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	14,000.00
Myung Sun Oh	3508 Jurgens St	Metairie	Louisiana	70002	Orleans	Yes	Yes	\$	10,717.48
Nola Mix LLC	1522 Magazine St.	New Orleans	Louisiana	70130	Orleans		No	\$	12,560.28
Betty's Quality Health Care Sitter Services LLC	1808 Shirley Dr.	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	9,136.86
Simmons and Simmons Hauling and Demolition LLC	7242 Salem Dr.	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	15,000.00
RidgeWalker Glass	2818 N. Rampart. St.	New Orleans	Louisiana	70117	Orleans	No	Yes	\$	3,657.04
Cgfashionz L.C.	5300 Beaucaire St.	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	144.16
Joseph Harris	7545 Expedition Drive	New Orleans	Louisiana	70129	Orleans		No	\$	15,000.00
Vaughan's Lounge	800 Lesseps St	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	15,000.00
Pro31 International, LLC	4035 Washington Ave	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	8,911.40
Christoff Williams (Yaka Mein King)	7530 Pineridge St.	New Orleans	Louisiana	70128	Orleans		No	\$	102.00
Miguel Correa	3911 Hessmer Ave Apt 107	Metairie	Louisiana	70002	Orleans		No	\$	8,062.76
Abhijit Sen	2926 Esplanade Ave	New Orleans	Louisiana	70119	Orleans		No	\$	15,000.00
Jerrami Trench	1622 Poland Ave	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	679.32
Jessika's Childcare	8035 Dorsett Drive	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	710.60
Argyle Construction LLC	8233 Panola St	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	15,000.00
McMillian & Holden LLC	1839 Fourth Street	New Orleans	Louisiana	70113	Orleans	Yes	Yes	\$	615.00
Madonna Lily LLC	2545 Esplanade Ave	New Orleans	Louisiana	70119	Orleans	No	Yes	\$	13,271.56
National Investigation Solutions Inc.	3600 Indiana Street	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	15,000.00
CLK-HairSalon	3517 Magazine St	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	1,916.84
Jarrell Resales	2811 Bristol Place	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	1,743.52
Nola Girl Custom Creations	2725 Robert E. Lee Blvd	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	8,366.04
Anne Renée Timmons-Harris	P.O. Box 770890	New Orleans	Louisiana	70177	Orleans	Yes	Yes	\$	12,212.80
Q&A Consulting and Tax Service LLC	4886 Montegut Dr	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	6,721.80
The Godbarber Ps:1 Beauty and Barber Salon, L.L.C.	9824 East Wheaton Circle	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	15,000.00
Maria Edjane G Lennon	1814 Constantinople St	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	7,067.52
Minor Travel & Tours LLC	4720 S Liberty St	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	1,782.55
Adeel Masood	8733 Chaldron Street	Metairie	Louisiana	70003	Orleans	Yes	Yes	\$	5,416.27
Minimize Services, LLC	4971 Spain St.	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	12,924.76
Digital Orlean Media Group	7759 Alabama St	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	4,468.28
Lana's Nail	8020 Downman Rd Ste 102	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	15,000.00
Ciro's Côté Sud	7918 Maple St	New Orleans	Louisiana	70118	Orleans		No	\$	14,051.45
Alaina Ryan	6212 S Tonti Street	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	12,038.04
Blunt Artistry	5613 Tchoupitoulas St	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	5,304.00
Jiva Originals, LLC	4600 Murano Rd	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	15,000.00
Bourbon Street Balcony Rentals LLC	806 Hidalgo St	New Orleans	Louisiana	70124	Orleans	Yes	Yes	\$	5,000.00
Stache Pro Tax	P.O. Box 750563	New Orleans	Louisiana	70175	Orleans	Yes	Yes	\$	65.10
Irma Tax Service LLC	3618 Timber Bluff Ln	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	5,227.99
Louis Kong Architecture, L.L.C.	5726 St Charles Avenue	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	2,824.36
Jermaine Brisco	1235 Tupelo St	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	14,000.00
Uptown Benefits	2124 Jena St	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	1,027.08
715 Girod Street LLC	715 Girod Street Suite 200	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	15,000.00
A&E Catering Service	7501 Briarheath Dr	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	850.00
Gulf Coast Wildlife Removal LLC	6224 Memphis St	New Orleans	Louisiana	70124	Orleans		No	\$	12,282.16
SRM Income Tax & Bookkeeping Services	7512 Scottwood Dr	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	14,000.00
Tiffany Hair	7720 Hansbrough St	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	808.80
Nu Visions Hair Studio	5082 E St Andrews Cir	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	11,137.04
Salt and Light Pastry Company LLC	1521 Pauline St	New Orleans	Louisiana	70117	Orleans	No	Yes	\$	14,000.00
Shawneequa Cunningham	2753 Acacia Street	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	1,951.88
Aries Styles	1720 Elysian Fields Ave	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	8,273.56
Jahanzaib Ahmed Chaudry	3008 Neyrey Dr	Metairie	Louisiana	70002	Orleans	Yes	Yes	\$	14,000.00
Royal Hauling Transportation Company LLC	2651 Poydras Street Apt 3317	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	6,132.24
Mary Adams	7620 Morrison Rd	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	15,000.00
Bloodrush Films	2424 N. Rampart St.	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	7,310.28
All Nased Together LLC	6905 Glenn St.	Metairie	Louisiana	70003	Orleans	No	Yes	\$	15,000.00
Gator Bob's Saints	P.O. Box 24509	New Orleans	Louisiana	70184	Orleans	No	Yes	\$	4,570.96
Monco II INC	600 Jackson Ave	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	14,000.00
Clay Construction Group, L.L.C.	P.O. Box 58048	New Orleans	Louisiana	70158	Orleans	Yes	Yes	\$	15,000.00
Maven Street LLC	1107 South Peters Street #314	New Orleans	Louisiana	70130	Orleans	No	Yes	\$	4,326.16
Sprinkles Boutique LLC	12930 McRaven Ct	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	592.28
Renee E Allie	1621 N Lopez	New Orleans	Louisiana	70119	Orleans	No	Yes	\$	15,000.00

Flawless Threads	2830 Bacchus Dr	New Orleans	Louisiana	70131	Orleans	No	Yes	\$	15,000.00
Toni Hackett Antrum	650 Poydras Street Suite 1400	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	15,000.00
DAK House of Elegance LLC	4611 Perelli Dr	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	12,807.80
John Boss Collection	P.O. Box 791085	New Orleans	Louisiana	70179	Orleans	Yes	Yes	\$	3,358.52
N'awlins Luxury LLC	4820 America Street	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	14,000.00
Diken Construction	6653 Harbourview Dr	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	6,632.04
Truphoria Music Group LLC	4945 Read Blvd	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	7,591.52
Warren's Cuts Tapers and Fades	8120 W Judge Perez	Chalmette	Louisiana	70043	Orleans	Yes	Yes	\$	5,713.36
Nusrat Aziz	3709 Octavia St	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	15,000.00
Dynamic Business Solutions LLC	7040 Ridgefield Drive	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	6,443.68
Worklight Pictures LLC	2816 General Pershing St	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	15,000.00
Melissa's Cleaning	3700 Cadillac St	New Orleans	Louisiana	70122	Orleans	No	Yes	\$	1,031.56
C.A.Butler Counseling & Consulting, LLC	311 Bunker Lane	Monroe	Louisiana	71203	Orleans	Yes	Yes	\$	15,000.00
Tasha's Hair Care/Customs Designs	3636 Timber Wolf Lane	New Orleans	Louisiana	70131	Orleans	No	Yes	\$	4,280.88
Dwight Matthews	6056 Wickfield Dr.	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	15,000.00
Rogers Hulbert	15 Winners Cir	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	15,000.00
Who Dat Steppers of New Orleans, LA, LLC	1561 N. Dorgenois St.	New Orleans	Louisiana	70119-2448	Orleans	Yes	Yes	\$	11,253.32
Stylish Styles LLC	4830 Shalimar Dr	New Orleans	Louisiana	70126	Orleans	No	Yes	\$	3,148.40
Astrogeny LLC	8537 Fordham Ct	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	15,000.00
Eat It To Save It, LLC	4734 Saint Peter Street	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00
Fletcher's Collision Center LLC	315 N Galvez St	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	14,000.00
Annie P. Labruzzo, Architect LLC	509 South Genois St	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00
Shade Queen Llc	6002 Morrison Rd.	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	3,018.75
Motivation Team, Inc	3445 Toledano Street	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	15,000.00
Floata Nola LLC	6123 Charlotte Dr	New Orleans	Louisiana	70122	Orleans	No	Yes	\$	10,070.11
Styles By Terrell	1236 Burdette Street	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	2,986.34
Allen L Parker Jr Education	7820 Brevard Ave.	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	4,575.90
Kreative Tresses Salon	11030 Yardley Rd	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	15,000.00
Royal Products and Services	7042 Salem Drive	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	10,994.25
Jenny Pham	13906 intrepid St	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	252.50
Prism Quality Care Corp	3000 Hudson St	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	15,000.00
Sonya Contino Graphic Design	1000 Bourbon Street, #154	New Orleans	Louisiana	70116	Orleans	No	Yes	\$	1,457.78
Carver Theater Productions LLC	P.O. Box 10190	New Orleans	Louisiana	70181	Orleans	No	Yes	\$	15,000.00
10-8 Transport	4968 Copernicus St	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	12,786.00
Truth Lounge, LLC	2661 Gravier Street Suite B	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00
Welcome Home Realty LLC.	1829 Lauradale Dr.	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	14,000.00
Casey Pham	13906 intrepid St	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	2,945.75
Walking Man Studios LLC	5724 Magazine Street	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	14,693.25
Posh Couture 14	P O Box 3183	New Orleans	Louisiana	70177	Orleans	No	Yes	\$	1,864.50
Working Moms A Cleaning Company	102 Larchmont Place	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	15,000.00
American Transport 504 LLC.	5303 Burgundy St	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	15,000.00
NOLA Hypnosis & Reiki	1341 Kentucky Street	New Orleans	Louisiana	70117	Orleans	No	Yes	\$	4,975.25
Jose Miranda, CPA	822 Ida St.	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	8,937.49
Christina K. Long	4652 Perrault Walk B	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	15,000.00
Bare Skin	4113 Willow St	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	32.25
Cakes by Catina	1444 Tita St	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	14,650.00
Pickled Nola LLC	1825 Terpsichore St.	New Orleans	Louisiana	70113	Orleans	Yes	Yes	\$	4,517.25
Hair Preaux Martha	11672 Pressburg St	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	7,044.75
The Duchess LLC	2842 Laurel St.	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	15,000.00
Beauti Refineri	2732 Comet Street	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	15,000.00
Free To Be Power Yoga NOLA Downtown, LLC	725 Magazine Street, Suite D	New Orleans	Louisiana	70130	Orleans	No	Yes	\$	15,000.00
Angels Haven Daycare and Preschool LLC	8819 S. Claiborne Avenue	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	9,942.98
Rollie Ice LLC	521 Sanit Mary St Apt 411	New Orleans	Louisiana	70130	Orleans	No	Yes	\$	15,000.00
Latin Tours, LLC	5905 Marcie St	Metairie	Louisiana	70003	Orleans	Yes	Yes	\$	15,000.00
Fleur De Lis Salon LLC	5331 Citrus Blvd. apt H354	River Ridge	Louisiana	70123	Orleans	Yes	Yes	\$	6,270.75
Be Cute Hair Collection	4447 Arthur Dr.	New Orleans	Louisiana	70127	Orleans	No	Yes	\$	6,018.00
CoCos Unique Nails and Hair Studio	1802 Kings Row	Slidell	Louisiana	70461	Orleans	Yes	Yes	\$	15,000.00
Anthony Posey Properties Inc.	1619 Prytania St	New Orleans	Louisiana	70130	Orleans	No	Yes	\$	14,962.02
Potent Pleasures LLCC	7301 Downman Road	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	14,861.25
2931 Tulane Ave Laundry	2931 Tulane Ave	New Orleans	Louisiana	70119	Orleans	No	Yes	\$	15,000.00
PrettyGirl Parties LLC	4851 Shalimar Dr.	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	8,703.75

Quality Plus Transportation	4720 Tulip Street	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	15,000.00
Sweet Olive Soap Works	1226 Dante Street	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	15,000.00
Diamond Slayher Hair Company	14830 Curran Rd	New Orleans	Louisiana	70128	Orleans		No	\$	4,694.56
Elizabeth Shaw	844 Taft Place	New Orleans	Louisiana	70119	Orleans	No	Yes	\$	13,775.25
Donnean B Inl Couture LLC	827 Causeway Blvd. Suite 208	Jefferson	Louisiana	70121	Orleans	Yes	Yes	\$	15,000.00
Felix Palermo LLC	2426 Arts St	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	9,597.75
Lillie Cajun Kitchen	7340 Lake Barrington, Dr.	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	15,000.00
Anointed Hands Tax Service	2474 N. Turnberry Ave	Zachary	Louisiana	70791	Orleans	Yes	Yes	\$	15,000.00
Seal's Class Act, LLC	16 Saint Bridget Dr	Kenner	Louisiana	70065	Orleans	Yes	Yes	\$	15,000.00
Piccola Gelateria, LLC	4525 Freret Street, #207	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	15,000.00
Rachel Reed	1518 Magazine St.	New Orleans	Louisiana	70130	Orleans	No	Yes	\$	13,791.70
Cross Trucking Co.	2002 Hempstead Dr	Slidell	Louisiana	70461	Orleans	Yes	Yes	\$	15,000.00
Diamono French Market	70 Phillip Court	Chalmette	Louisiana	70043	Orleans	Yes	Yes	\$	10,984.25
La Vie En Rose Cafe	900 Camp St	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	10,011.00
Humble Restaurants LLC	722 Cadiz St	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	2,776.83
JoJo Trading	3905 Lake Providence Dr	Harvey	Louisiana	70058	Orleans	Yes	Yes	\$	10,391.36
Empress MI	3026 Gentilly Blvd	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	7,436.75
504Ne Productions	2341 Martin Luther King Jr. Blvd.	New Orleans	Louisiana	70113	Orleans	Yes	Yes	\$	452.25
Julie D Nguyen	4939 Toulon Street	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	3,931.50
Assure Rides Transportation	4604 Crowder Blvd	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	9,166.00
Rome Office LLC	400 N Peters St, Suite 212	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	15,000.00
Manning, A Professional Corporation	1823 Prytania Street #209	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	15,000.00
80 Oaks LLC	3528 Dauphine Street	New Orleans	Louisiana	70117	Orleans	No	Yes	\$	15,000.00
Cafe Bon Ami, LLC	1240 Eighth St.	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	15,000.00
Pro Line Management Inc	600 Jackson Ave	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	14,000.00
Magnolia Tags and Title LLC	151 Riverview Dr	St. Rose	Louisiana	70087	Orleans	Yes	Yes	\$	10,042.05
Naturalology, llc	2339 Holiday Drive	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	8,640.00
Huyen H Do	2122 S. Claiborne Ave., Ste. 4	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	15,000.00
Milk Studio	1309 Decatur Street	New Orleans	Louisiana	70116	Orleans	Yes	Yes	\$	15,000.00
Tiny Nest Botanicals LLC	825 Jackson Avenue	New Orleans	Louisiana	70130	Orleans	No	Yes	\$	8,672.00
A. Johnson Behavioral Consultants, LLC	9548 Linden Loop	Westwego	Louisiana	70094	Orleans	Yes	Yes	\$	14,000.00
Edgework Investments LLC	1613 Princeton Street	Metairie	Louisiana	70003	Orleans	Yes	Yes	\$	15,000.00
Elegant in Black, LLC	7710 Pebble Dr	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	14,000.00
Maple Street Patisserie LLC	124 Laitram Lane	Harahan	Louisiana	70123	Orleans	Yes	Yes	\$	15,000.00
Gentilly Food Mart Inc	1629 Gentilly Blvd.	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00
Dynamite Dolls School of Dance, LLC	6903 Yorktown Dr	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	15,000.00
Crescent City Pediatrics, LLC	320 North Carrollton Avenue, Suite 103	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00
Surherland Media, LLC	4127 Clara St	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	15,000.00
Jules Simeon	3740 Inwood	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	14,000.00
Sherry Haydel Ltd	350 Broadway St	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	15,000.00
Placido's Cab Service INC	103 Berkley Drive	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	2,411.25
Love & Pie LLC	401 S Claiborne Ave Ste C	New Orleans	Louisiana	70112	Orleans		No	\$	3,100.35
The Scar Collection LLC	3719 Magazine St	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	15,000.00
Champion Construction Group, LLC	10717 Chef Menteur Hwy., Suite 4	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	1,859.71
Ramanath Burman	2936 Esplanade Ave	New Orleans	Louisiana	70119	Orleans		No	\$	15,000.00
Charles F Webb	6600 Plaza Dr Suite 210	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	10,113.24
T-Ray Productions, LLC	P.O. Box 4106	New Orleans	Louisiana	70178	Orleans	Yes	Yes	\$	12,707.84
Shaquita griffin	1722 North Conti	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	1,365.00
Natural Mixologist	5724 Louis Prima Drive East	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	4,573.25
Tiffany Broomfield	7001 Lawrence Rd Apt 102	New Orleans	Louisiana	70126	Orleans		No	\$	5,491.00
Douglas Toro	55 Inlet Cove Loop	Slidell	Louisiana	70458	Orleans	Yes	Yes	\$	15,000.00
Mimi Jalenak, LCSW	6221 S. Claiborne Avenue, #200	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	4,794.75
CJS Magictouch LLC	8962 Birch St	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	3,782.84
Fun for Life Learning Center LLC	2529 Drex Avenue	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	15,000.00
Jenelle Slobof LLC	4437 S. Liberty Street	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	5,516.84
Other Place	3601 S. Saratoga St	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	15,000.00
Charles N Mentz III	P.O. Box 24057	New Orleans	Louisiana	70184	Orleans		No	\$	811.24
610 Automotive Care	2624 Marengo St.	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	15,000.00
Julio C Marin Jr., DDS, LLC	148 28th St	New Orleans	Louisiana	70124	Orleans	Yes	Yes	\$	15,000.00
VIP 360 Cutz	8912 Curran Blvd	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	10,377.48
Law Office of Eric M. Ferrouillet, LLC	2640 Barracks St	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00

Hair by Bam	1329 Delery St.	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	10,829.00
Heavenly Sweets Bakery	5242 ElysianFields Ave.	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	15,000.00
Khadim Murtaza	7525 W Judge Perez Dr	Arabi	Louisiana	70032	Orleans		No	\$	8,404.80
Go Fast Shop LLC	400 Poydras St.	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	15,000.00
1421 Bourbon LLC	1421 Bourbon Street	New Orleans	Louisiana	70116	Orleans		No	\$	15,000.00
IKE Enterprises Inc	7106 Grey Oaks Drive	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	15,000.00
Low Timers	1035 Independence St	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	8,268.00
Wandering Cameras LLC	2411 Lapeyrouse St	New Orleans	Louisiana	70119	Orleans		No	\$	15,000.00
Cassandra W Larkin	10921 Lake Forest Blvd	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	15,000.00
Affirmative Artistry, LLC	2651 Poydras St., Suite 3309	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	394.40
Restoration Nation DIY Studio, LLC	10717 Chef Menteur Hwy., Suite 4	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	3,056.83
Syeda K Quayadri	9 Chalet CourtT	Kenner	Louisiana	70065	Orleans	Yes	Yes	\$	4,118.77
Styckman504 Productions	705 Race Street	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	15,000.00
Remedy 88, LLC	7501 Fieldston Rd	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	923.75
Dr. Alvin J. Smith	4520 Elysian Fields Ave	New Orleans	Louisiana	70122-3826	Orleans	Yes	Yes	\$	15,000.00
Tourism Tactics by Tico	700 Commerce Street #208	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	15,000.00
Double E Vending	5734 St. Bernard Ave.	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	2,056.50
Gavel LLC	7050 Cove Dr	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	15,000.00
Colors In Wood.com Inc	923 Constance St Apt 113 St Joe Lofts	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	6,103.00
Krish Fashion	837 Gravier Street Apt #1204	New Orleans	Louisiana	70112	Orleans	Yes	Yes	\$	15,000.00
Born A Boss LLC	1918 Pauline Street	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	6,237.72
Coralie Jewelry	2135 Jefferson Ave	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	7,302.75
At God Speed Transport	4736 Coronado Dr.	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	15,000.00
Topcoat NOLA LLC	1640 Hickory Ave., Suite H	Harahan	Louisiana	70123	Orleans	Yes	Yes	\$	15,000.00
Tip N Toe	5741 Crowder Blvd Suite A6	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	15,000.00
The Elizabeth Chronicles	5430 Magazine Street	New Orleans	Louisiana	70115	Orleans	Yes	Yes	\$	15,000.00
Business Services	1826 Tennessee Street	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	6,046.32
Weber Trucking, LLC	6115 Carlisle Ct	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	15,000.00
Mid City Martial Arts and Fitness Academy	4910 Banks St.	New Orleans	Louisiana	70119	Orleans		No	\$	15,000.00
Floating Island Bakery and Cafe	5049 Page St	Marrero	Louisiana	70072	Orleans		No	\$	15,000.00
The VagiPlug Co	2700 Edna St	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	4,072.50
Riasat Ali Khan	4208 Harvard Ave	Metairie	Louisiana	70006	Orleans		No	\$	5,235.75
Phoenix Professional Organizers, LLC	418 S. Telemachus St.	New Orleans	Louisiana	70119	Orleans	No	Yes	\$	4,684.50
Salon III	4132 Magazine Street Unit B	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	4,780.52
Atlas House LLC	6803 Memphis St	New Orleans	Louisiana	70124	Orleans	No	Yes	\$	15,000.00
William and Rachael DePauw	4444 S. Galvez Street	New Orleans	Louisiana	70125	Orleans	No	Yes	\$	15,000.00
Belle Ame Beauty Bar, LLC	4757 Friar Tuck Dr	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	15,000.00
Sarah the Pet Sitter, LLC	5114 Coliseum St	New Orleans	Louisiana	70115	Orleans	No	Yes	\$	15,000.00
3DDD's-Second Line	8941 Morrison Rd	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	5,000.00
Nola Supreme Clean LLC	3909 Piedmont Dr	New Orleans	Louisiana	70122	Orleans	No	Yes	\$	3,014.00
Charlene Patterson, LLC	526 Tupelo Street	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	15,000.00
P&G LLC	1801 Manhattan Boulevard, Ste. J #253	Harvey	Louisiana	70058	Orleans	Yes	Yes	\$	15,000.00
Derick Martin Sr.	4536 Duplessis St.	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	2,715.75
Hands on Health Physical Therapy and Wellness, LLC	34 Bluebird St	New Orleans	Louisiana	70124	Orleans	No	Yes	\$	14,171.00
Bullet's Sports Bar LLC	2441 A. P. Tureaud Avenue	New Orleans	Louisiana	70119	Orleans		No	\$	15,000.00
Martha Hope Byrd	2926 Saint Philip Street	New Orleans	Louisiana	70119	Orleans	No	Yes	\$	15,000.00
Wa On The Beat LLC	3719 Herald Street	New Orleans	Louisiana	70131	Orleans	Yes	Yes	\$	15,000.00
Lakewood Restoration Partners	4801 General Degaulle	New Orleans	Louisiana	70131	Orleans		No	\$	15,000.00
Quadrico	9 Chalet Court	Kenner	Louisiana	70065	Orleans	Yes	Yes	\$	9,469.25
Richard N. Davis, Sr.	1331 1/2 Spain Street	New Orleans	Louisiana	70117	Orleans	Yes	Yes	\$	11,035.50
Kavanagh & Rendeiro	844 BARONNE ST	New Orleans	Louisiana	70113	Orleans		No	\$	15,000.00
New Orleans Society of Dance, LLC	1315 S. Jefferson Davis Pkwy Suite 215	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	11,579.75
Shawn Williams Music, LLC	1136 Bourbon St	New Orleans	Louisiana	70116	Orleans	Yes	Yes	\$	12,931.25
JR's Empire LLC	7630 Arbor Drive	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	4,259.00
Heartsleeve - Show Some Love, LLC	4625 Banks St	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00
I Stand Watch	907 Decatur St. Apt C	New Orleans	Louisiana	70116	Orleans		No	\$	6,791.25
Mind Body Health, LLC	1608 New York Street	New Orleans	Louisiana	70122	Orleans	No	Yes	\$	3,451.50
Lodging Advisory Services, LLC	5925 Camp St.	New Orleans	Louisiana	70115	Orleans		No	\$	6,951.87
Mikina's Lawn Care LLC	1676 Chippewa St	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	15,000.00
Cadi G CornerLLC	133 Cottage Grove	LaPlace	Louisiana	70068	Orleans	Yes	Yes	\$	14,562.75
Destination Miles Travel Agency, LLC	4692 Perrault Walk	New Orleans	Louisiana	70127	Orleans	Yes	Yes	\$	7,964.75

Payback Gaming, Inc	205 West Harrison Ave	New Orleans	Louisiana	70124	Orleans	Yes	Yes	\$	15,000.00
Barbara J. Ziv, LLC	701 Poydras St., Suite 4100	New Orleans	Louisiana	70139	Orleans	Yes	Yes	\$	15,000.00
F & C Entertainment	7 S. Daryl Ct.	Waggaman	Louisiana	70094	Orleans	Yes	Yes	\$	15,000.00
Pretty Precise Elite	4741 Viola	new orleans	Louisiana	70126	Orleans	Yes	Yes	\$	724.25
LES Enterprise of New Orleans LLC	4650 Washington Avenue	New Orleans	Louisiana	70125	Orleans	Yes	Yes	\$	15,000.00
Gauchets' Rockery Service	722 Robert E Lee Blvd	New Orleans	Louisiana	70124	Orleans		No	\$	15,000.00
Seyed M. Moezizaziri	1161 Lake Avenue , Apt #226	Metairie	Louisiana	70005	Orleans	Yes	Yes	\$	6,893.75
Clark Castle	5760 Wingate Drive	New Orleans	Louisiana	70122	Orleans		No	\$	15,000.00
Where Yacht, LLC	11 Leeward Court	New Orleans	Louisiana	70131	Orleans		No	\$	15,000.00
James/MG Electric, LLC	1207 Murl Street	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	15,000.00
Soul's Seafood, LLC	4418 Downman Rd	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	15,000.00
May Pop Community Herb Shop LLC	2701 St. Claude Avenue	New Orleans	Louisiana	70117	Orleans	No	Yes	\$	15,000.00
Dreamcatchers Total Care, Inc.	3924 General DeGaulle Dr.	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	15,000.00
Enhanced Symmetry LLC	8817 South Claiborne Avenue	New Orleans	Louisiana	70118	Orleans	Yes	Yes	\$	15,000.00
Terri Boykins	2240 Odin St	New Orleans	Louisiana	70122	Orleans	No	Yes	\$	1,125.00
Bella Coiffure Beauty Studio	4901 Chef Menteur Hwy Suite 2 Unit 5	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	13,162.50
Privy Label LLC	900 Camp St STE 3C5	New Orleans	Louisiana	70130	Orleans	No	Yes	\$	15,000.00
Ghazwan Jassem	2735 Toulouse Street	New Orleans	Louisiana	70119	Orleans		No	\$	7,051.75
Yunis Chang	3905 Lake Providence Dr	Harvey	Louisiana	70058	Orleans	Yes	Yes	\$	15,000.00
Bend in the River LLC	918 Foucher #1	New Orleans	Louisiana	70115	Orleans		No	\$	10,049.00
Cheo Leo, LLC	7 Queens Ct., E	Chalmette	Louisiana	70043	Orleans	Yes	Yes	\$	15,000.00
Leticia's Barber and Beauty Shop	4057 Tulane Ave	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00
LMJ Transport Service, LLC	5538 Patio Way	New Orleans	Louisiana	70129	Orleans	Yes	Yes	\$	15,000.00
White Fleet Cab Company	1548 Hunters Point Rd	Slidell	Louisiana	70460	Orleans	Yes	Yes	\$	15,000.00
Mohamed Sy	6241 Wadsworth Dr	Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	15,000.00
Jacqueline M. Goldberg, Attorney	10555 Lake Forest Blvd, 3-D	New Orleans	Louisiana	70127	Orleans	No	Yes	\$	15,000.00
Marx Douglas Boyle 11	2111 Fern St.	New Orleans	Louisiana	70118	Orleans		No	\$	7,704.75
Patrick Weathers Enterprises LLC	1301 N. Rampart Street Suite 307	New Orleans	Louisiana	70116	Orleans		No	\$	15,000.00
Tramain LLC	1300 Nunez St.	New Orleans	Louisiana	70114	Orleans	Yes	Yes	\$	15,000.00
The DayWalkers	710 Gallier St	New Orleans	Louisiana	70117	Orleans		No	\$	15,000.00
Palmetto Properties of Louisiana LLC	201 St. Charles Ave., Suite 114-232	New Orleans	Louisiana	70170	Orleans		No	\$	15,000.00
Concealed Carry NOLA LLC	639 Park Blvd	New Orleans	Louisiana	70114	Orleans		No	\$	13,535.30
Prime Example, Inc.	1798 Rosiere Street	New Orleans	Louisiana	70119	Orleans	Yes	Yes	\$	15,000.00
Blair's Transportation, LLC	7151 Dorian St	New Orleans	Louisiana	70126	Orleans	Yes	Yes	\$	11,654.00
East Seafood LLC	7030 Bullard Ave. Suite D	New Orleans	Louisiana	70128	Orleans	Yes	Yes	\$	15,000.00
Cafe Roma Lakefront LLC	6600 Franklin Avenue, Suite A1	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	15,000.00
Franklin Financial Services LLC	PO Box 871688	New Orleans	Louisiana	70187	Orleans	Yes	Yes	\$	2,376.50
Wink Design and Event Planning LLC	1519 Tchoupitoulas Street	New Orleans	Louisiana	70130	Orleans	Yes	Yes	\$	15,000.00
Suited by Joe, LLC	1744 Newport Place Apt A	Kenner	Louisiana	70065	Orleans		No	\$	375.00
Vincent J Carbone, Ph. D.	4616 S Carrollton Ave	New Orleans	Louisiana	70119	Orleans		No	\$	14,740.25
Preservation Tiny House Company LLC	1900 St Claude Ave	New Orleans	Louisiana	70116	Orleans		No	\$	6,285.87
McClintock Properties	71336 Riverside Dr	Covington	Louisiana	70433	Orleans		No	\$	11,016.75
Quick Rents, Inc.	3833 Frenchman Street	New Orleans	Louisiana	70122	Orleans	Yes	Yes	\$	15,000.00
Dinahmyte, LLC	1101 Bourbon Street	New Orleans	Louisiana	70116	Orleans	No	Yes	\$	15,000.00
Matt Fields Martial Arts Academy	48 Greenfield Drive	Monroe	Louisiana	71202	Ouachita	Yes	Yes	\$	5,000.00
Hannah Holstead Insurance Agency, LLC	3014 Lakeshore Drive	West Monroe	Louisiana	71291	Ouachita	Yes	Yes	\$	5,000.00
NA Food Mart, LLC	P.O. Box 791	Newelton	Louisiana	71357	Ouachita	Yes	Yes	\$	5,000.00
The Onyx Lounge	P.O. BOX 4370	Monroe	Louisiana	71211	Ouachita	Yes	Yes	\$	5,000.00
Pioneer Place Apartments	1030 Stubbs Vinson Road	Monroe	Louisiana	71203	Ouachita	No	Yes	\$	5,000.00
Gabrielle Blockson	200 Evers Street	monroe	Louisiana	71202	Ouachita	Yes	Yes	\$	4,503.86
Sew Unique Barber Salon	2909 Sterlington Road	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	4,007.18
Glamorous Event Rental	1522 Dawnview Lane	Monroe	Louisiana	71202	Ouachita	Yes	Yes	\$	4,955.04
DKS, LLC	102 Bartholomew Drive	Sterlington	Louisiana	71280	Ouachita	Yes	Yes	\$	4,108.56
Dee's Salon	113 Texas Avenue	Monroe	Louisiana	71201	Ouachita	Yes	Yes	\$	3,404.35
Jesse Butler, LLC	3014 Lakeshore Drive	West Monroe	Louisiana	71291	Ouachita		No	\$	5,000.00
Buster Buff	735 Bayou Shores Drive	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	5,000.00
Braids and More	22 Welmwood Drive	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	5,000.00
Muse Food Mart, Inc.	3163 Highway 594	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	5,000.00
Treads Tires, LLC	735 Smith Street	West Monroe	Louisiana	71292	Ouachita	Yes	Yes	\$	5,000.00
Gwendolyn I Wheeler	213 Blackwood Drive	Monroe	Louisiana	71202	Ouachita	Yes	Yes	\$	4,060.20
J-Maxx Sports Lounge	228 Trenton Street	West Monroe	Louisiana	71291	Ouachita		No	\$	5,000.00

The Write Connect	306 Woodale Drive, Unit 3	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	1,130.78
Inner Peace	102 Masonic Street	Monroe	Louisiana	71203	Ouachita		No	\$	393.60
Bayou Belle Wellness	200 Mallard Avenue	West Monroe	Louisiana	71291	Ouachita	No	Yes	\$	5,000.00
Twin City Educational Services	1905 Richard Drive	Monroe	Louisiana	71201	Ouachita	Yes	Yes	\$	5,924.18
Northside Barbershop	803 North 4th	Monroe	Louisiana	71201	Ouachita	Yes	Yes	\$	1,227.78
Jolie Femme Hair by Deja Price	3203 Alabama Street	Monroe	Louisiana	71202	Ouachita	Yes	Yes	\$	3,130.35
William M Guyton	2425 North 9th Street	West Monroe	Louisiana	71270	Ouachita	No	Yes	\$	12,616.13
Anesthesia Care, LLC	106 Armstrong Lane	West Monroe	Louisiana	71291	Ouachita	Yes	Yes	\$	6,873.24
Brian Reed	211 Blue Heron Drive	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	6,510.39
Hair Glamour Beauty Salon	5717 Desiard Street Suite C	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	5,565.00
Southern Stylz	3600 Johnson Street	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	4,092.24
Chris Simpson Painting	250 M Bunn Road	West Monroe	Louisiana	71292	Ouachita		No	\$	15,000.00
Propel Education LLC	P.O. Box 371	Calhoun	Louisiana	71225	Ouachita	No	Yes	\$	2,586.72
Rodney D Welch Insurance Agency Inc.	610 Cypress Street	West Monroe	Louisiana	71291	Ouachita	Yes	Yes	\$	14,000.00
TaylorMade Trucking	110 Cryer Street	West Monroe	Louisiana	71291	Ouachita		No	\$	15,000.00
Nikkie O. Penn	114 Norfolk Place	Monroe	Louisiana	71202	Ouachita	Yes	Yes	\$	3,817.80
LaSalle's Custom Works	215 Chimney Hill Rd	West Monroe	Louisiana	71291	Ouachita		No	\$	15,000.00
Bridges Consultant and Counseling Services	735 Bayou Shores Drive	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	14,000.00
Hamp Ellis Lawn Care	504 Fleur-de-lis Dr.	Sterlington	Louisiana	71280	Ouachita	Yes	Yes	\$	12,287.60
TW Sales	407 Lazarre Ave	West Monroe	Louisiana	71292	Ouachita	Yes	Yes	\$	3,327.92
Angelique Enterprises, LLC	P.O. Box 1196	Grambling	Louisiana	71245	Ouachita	Yes	Yes	\$	11,258.03
Brittany's Event Planning and Rental	100 Vail Circle	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	15,000.00
McCarthy Medical Transportation	304 Shenandoah Dr	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	15,000.00
Marcy Allen, LLC	114 Stubbs Avenue	Monroe	Louisiana	71201	Ouachita	Yes	Yes	\$	15,000.00
Vip Salon	3227 Highway 594	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	1,315.80
Patrick's Automotive	328 Puckett Estates Road	West Monroe	Louisiana	71292	Ouachita	No	Yes	\$	9,798.12
Sew Suzy	310 Lenox Bridge	Sterlington	Louisiana	71280	Ouachita	Yes	Yes	\$	14,000.00
Robert Wright Photography	2208 Emerson St	Monroe	Louisiana	71201	Ouachita	Yes	Yes	\$	14,000.00
By Brothers Delta Mini Mart 2	3500 Cypress Street	West Monroe	Louisiana	71291	Ouachita	Yes	Yes	\$	15,000.00
Natural Wellness Center	150 Darbonne Post Office Rd	Farmerville	Louisiana	71241	Ouachita	Yes	Yes	\$	15,000.00
Kevin M. Bethea	212 Jowers Road	West Monroe	Louisiana	71291	Ouachita		No	\$	2,829.48
Key Auto LLC	198 Woodland Circle	Calhoun	Louisiana	71225	Ouachita	No	Yes	\$	5,472.75
Allen Builders, LLC	202 Kendall Ridge Dr	West Monroe	Louisiana	71292	Ouachita		No	\$	15,000.00
Lilyana's Boutique LLC	123 Daywood Dr	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	14,000.00
Zaydee's Creative Consulting	103 Hickory Lane	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	93.00
Boyetts Flooring and Construction LLC	1421 Frenchmans Bend Rd	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	15,000.00
Independent Provider (Carolyn Long)	203 Timberwood Drive	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	15,000.00
Brady Enterprises of Louisiana, LLC	5435 HWY 34	Eros	Louisiana	71238	Ouachita	No	Yes	\$	15,000.00
Lots of Love Adventureland Childcare Center	1087 Harmon Johnson Rd.	Monroe	Louisiana	71202	Ouachita	Yes	Yes	\$	4,700.00
Nbliss LLC	520 Trenton Street	West Monroe	Louisiana	71291	Ouachita	Yes	Yes	\$	15,000.00
Woodard & Associates (APAC)	1100 N 18th Street, Suite 200	Monroe	Louisiana	71201	Ouachita	No	Yes	\$	15,000.00
Geaux Physical Therapy LLC	3105 W Deborah Dr	Monroe	Louisiana	71201	Ouachita		No	\$	4,779.75
CHB Enterprises, LLC	814 Audubon Ave	West Monroe	Louisiana	71291	Ouachita	No	Yes	\$	13,136.92
Highland Stores LLC	3300 Sterlington Road	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	15,000.00
Caplum LLC	307 Kentucky St	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	5,336.25
Lamar's Construction	118 Donovan Circle	Monroe	Louisiana	71203	Ouachita		No	\$	8,025.50
Treats & More by Tiff LLC	131 Laverde St	West Monroe	Louisiana	71292	Ouachita	Yes	Yes	\$	9,082.08
The Jackson & Fontenot Construction Company, Inc.	1900 Adams	Monroe	Louisiana	71201	Ouachita	Yes	Yes	\$	15,000.00
Lisa Carter	425 Pankey Road, #27	West Monroe	Louisiana	71292	Ouachita	Yes	Yes	\$	11,677.50
Hemphill Farms LLC	9564 Hwy 165 N	Sterlington	Louisiana	71280	Ouachita	No	Yes	\$	15,000.00
Black Paint Media	116 Palm Springs Dr.	Lafayette	Louisiana	70506	Ouachita	No	Yes	\$	15,000.00
Studio 318 Hair Salon LLC	2903 Cameron St	Monroe	Louisiana	71292	Ouachita	Yes	Yes	\$	1,205.25
Lagniappe T Shirts	511 Birchwood Drive	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	10,239.50
Harlaad LLC	2208 Ann St	Monroe	Louisiana	71201	Ouachita		No	\$	15,000.00
Laban LLC	229 Trenton Street	West Monroe	Louisiana	71291	Ouachita	Yes	Yes	\$	15,000.00
Studio2010, LLC	900 Maplewood Dr.	Monroe	Louisiana	71202	Ouachita	Yes	Yes	\$	15,000.00
TravelingChicLouisianaLLC	133 Wales-Clark Road	West Monroe	Louisiana	71291	Ouachita	No	Yes	\$	15,000.00
TSH Enterprises	882 Ervin Cotton Rd	Eros	Louisiana	71238	Ouachita	Yes	Yes	\$	15,000.00
Ash Wash Stylez & More	P.O Box 4607	Monroe	Louisiana	71211	Ouachita	Yes	Yes	\$	14,229.00
Monica Y Benjamin	610 Oregon Rrail	monroe	Louisiana	71202	Ouachita	Yes	Yes	\$	11,242.50
Tiffany Govan	339 Timber Way	Monroe	Louisiana	71203	Ouachita	Yes	Yes	\$	15,000.00

Arco Builders, Inc.	400 Trenton St., Suite C	West Monroe	Louisiana	71291	Ouachita		No	\$	15,000.00	
Mcenery Roofing LLC	109 Bayou Bend Road	Monroe	Louisiana	71203	Ouachita		No	\$	15,000.00	
River City Professional Counseling Services, LLC	1210 Stubbs Avenue	Monroe	Louisiana	71201	Ouachita	Yes	Yes	\$	15,000.00	
Haddad Tax Service	3124B Louisvillle Avenue	Monroe	Louisiana	71201	Ouachita		No	\$	15,000.00	
Kupke Investments	2126 Pargoud Blvd	Monroe	Louisiana	71201	Ouachita		No	\$	15,000.00	
Action Martial Arts	2651 Arkansas Road	West Monroe	Louisiana	71291	Ouachita		No	Yes	\$	15,000.00
Bayou Prop LLC	2148 Bayou Darbonne Drive	West Monroe	Louisiana	71291	Ouachita		No	Yes	\$	378.00
Judy's Nail Boutique	120 Bradley Place	Belle Chasse	Louisiana	70037	Plaquemines		Yes	Yes	\$	5,000.00
Lim Kim Lee	34179 Highway 11	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	5,000.00
Hung Nguyen	P.O. BOX 481	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	5,000.00
Brown's Charters	2625 Fawnwood Road	Marrero	Louisiana	70072	Plaquemines		No	\$	5,000.00	
Hoa Hua	103 Jesuit Bend Drive	Belle Chasse	Louisiana	70037	Plaquemines		Yes	Yes	\$	5,000.00
Miho Dabp, LLC	P.O. Box 593	Empire	Louisiana	70050	Plaquemines		No	\$	5,000.00	
Mary Kay Independent Beauty Consultant	124 Valeria Court	Belle Chasse	Louisiana	70037	Plaquemines		Yes	Yes	\$	632.81
Cuong H. Tran	133 Foster Lane	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	2,537.60
Drake Welding Services, LLC	5929 Highway 39	Braithwaite	Louisiana	70040	Plaquemines		No	\$	5,000.00	
Derek Ditcharo, Jr.	3413 Squirewood Drive North	Harvey	Louisiana	70058	Plaquemines		No	\$	15,000.00	
Lee Lam	150 East Crest Drive	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	5,000.00
Le Van Phan	31862 Highway 23	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	15,000.00
Dave's Flooring	730 Spring Thyme Drive	Belle Chasse	Louisiana	70037	Plaquemines		No	Yes	\$	15,000.00
Carolyn St. Philip	110 Royal Crescent Dr.	Belle Chasse	Louisiana	70037	Plaquemines		Yes	Yes	\$	11,735.06
My-Hanh Nguyen	191 Latique	Westwego	Louisiana	70094	Plaquemines		Yes	Yes	\$	1,566.63
Davis Cattle LLC	P.O. Box 292	Belle Chasse	Louisiana	70037	Plaquemines		Yes	Yes	\$	8,636.00
Ghi Van Nguyen	27476 Hwy 23	Port Sulphur	Louisiana	70083	Plaquemines		Yes	Yes	\$	15,000.00
Sovann Kay	34993 Hwy 11	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	2,952.56
Tal Taing	144 Delta Aire Dr	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	108.80
Ace Marble and Granite LLC	1510 Avenue B	Marrero	Louisiana	70072	Plaquemines		Yes	Yes	\$	15,000.00
Sok Kha Chrun	P.O. Box 6	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	15,000.00
Sophorn Seung	34993 Hwy 11	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	9,472.40
Kheng Sok	169 Delta Aire Drive	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	15,000.00
J.T.S. Communications and Electric	8899 Hwy 39	Braithwaite	Louisiana	70040	Plaquemines		No	\$	15,000.00	
Davids Tanning Salon Spa LLC	8615 Highway 23	Belle Chasse	Louisiana	70037	Plaquemines		No	\$	8,788.63	
Alan Yedor Services LLC	7721 Barataria Boulevard	Marrero	Louisiana	70072	Plaquemines		No	\$	14,000.00	
Hoang V Le	32429 Highway 23	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	15,000.00
Nga Diep	120 Milan Dr	Port Sulphur	Louisiana	70083	Plaquemines		Yes	Yes	\$	15,000.00
Nerds NOLA, LLC	23 Sonia Place	Jefferson	Louisiana	70121	Plaquemines		No	Yes	\$	2,150.84
Grace Inflatables, LLC	103 30th Street	Belle Chasse	Louisiana	70037	Plaquemines		No	Yes	\$	3,282.80
Capt Sang LLC	3648 Lake Timberlane Dr	Gretna	Louisiana	70056	Plaquemines		Yes	Yes	\$	15,000.00
Chan Mao	149 Delta Aire Drive	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	15,000.00
Land & Marine Applicators, Inc.	2202 Engineers Road	Belle Chasse	Louisiana	70037	Plaquemines		Yes	Yes	\$	15,000.00
Choung T. Nguyen	122 Sanborn Lane	Buras	Louisiana	70041	Plaquemines		Yes	Yes	\$	2,537.25
Advanced Outdoor Solutions of Louisiana L.L.C	124 Theta Street	Belle Chasse	Louisiana	70037	Plaquemines		No	\$	11,835.50	
Michael J Vogt DBA Bestbank Real Estate	104 Theta St	Belle Chasse	Louisiana	70037	Plaquemines		No	\$	14,000.00	
Shar-lee's Pet Grooming, LLC	P.O. Box 123	Belle Chasse	Louisiana	70037-0123	Plaquemines		Yes	Yes	\$	15,000.00
Destiny's Sweet Shop	205 St. John Lane	Braithwaite	Louisiana	70040	Plaquemines		Yes	Yes	\$	11,923.50
Nick Zarak Oysters LLC	119 Gamma St	Belle Chase	Louisiana	70037	Plaquemines		No	\$	15,000.00	
504 Flooring LLC	109 Shirley Street	Belle Chasse	Louisiana	70037	Plaquemines		Yes	Yes	\$	15,000.00
Hair Reflections	P.O. BOX 924	Livonia	Louisiana	70755	Pointe Coupee		No	Yes	\$	5,000.00
Bundtlicious	317 Gisele Street	New Roads	Louisiana	70760	Pointe Coupee		Yes	Yes	\$	2,668.85
John B Boone, Jr.	408 Martin Drive	New Roads	Louisiana	70760-3320	Pointe Coupee		Yes	Yes	\$	5,000.00
HM Design	7827 Morganza Highway	Morganza	Louisiana	70759	Pointe Coupee		No	Yes	\$	5,000.00
O M R Consulting, LLC	429 Gisele Street	New Roads	Louisiana	70760	Pointe Coupee		No	Yes	\$	15,000.00
Duchess and Ellie	7500 False River Road	Oscar	Louisiana	70762	Pointe Coupee		Yes	Yes	\$	5,000.00
Henry Jr.	P.O. Box 602	Maringouin	Louisiana	70757	Pointe Coupee		Yes	Yes	\$	383.18
Academy of Martial Arts	8267 Morganza Highway	Morganza	Louisiana	70759	Pointe Coupee		Yes	Yes	\$	896.04
Hair by April	14784 Chenal Road	Jarreau	Louisiana	70749	Pointe Coupee		Yes	Yes	\$	3,870.65
Hair by Kia	3098 Hwy 81 North	Lottie	Louisiana	70756	Pointe Coupee		Yes	Yes	\$	2,876.97
Raven Courville	2746 Laurel Point	Blanks	Louisiana	70756	Pointe Coupee		Yes	Yes	\$	12,799.39
Kirk M White	147 East Main Street	New Roads	Louisiana	70760	Pointe Coupee		No	\$	6,591.14	
Tristyn Guidroz	10585 Jack Torres Rd	Maringouin	Louisiana	70757	Pointe Coupee		Yes	Yes	\$	6,797.28
Joanna Kent	2312 False River Drive Suite B	New roads	Louisiana	70760	Pointe Coupee		Yes	Yes	\$	15,000.00

Kacie W. Boudreaux	2209 Hospital Rd	New Roads	Louisiana	70760	Pointe Coupee		No	\$	9,753.24
Wendy Guerin	P.O. Box 718	Livonia	Louisiana	70755	Pointe Coupee	Yes	Yes	\$	14,760.76
Erika Wright	4263 Oakland Rd	Erwinville	Louisiana	70729	Pointe Coupee	No	Yes	\$	3,592.44
Baking On The Bayou, LLC.	13797 Ventress Road	Ventress	Louisiana	70783	Pointe Coupee	Yes	Yes	\$	8,888.99
Fox Insurance Agency	PO Box 90822	Lafayette	Louisiana	70509	Pointe Coupee	No	Yes	\$	15,000.00
Trappers of Eunice LLC	1831 False River Dr	New Roads	Louisiana	70760	Pointe Coupee		No	\$	14,000.00
Deborah Carriere Cifreo, L.L.C.	725 Hospital Road	New Roads	Louisiana	70760	Pointe Coupee	No	Yes	\$	14,000.00
Catherine Victoria DiBenedetto	13435 LA Highway 416	Rougon	Louisiana	70773	Pointe Coupee	Yes	Yes	\$	15,000.00
Mwah Fashion Stylez	8637 Saint Peter St	New Roads	Louisiana	70760	Pointe Coupee	No	Yes	\$	1,077.57
Lindsey Bizette	P.O. Box 171	Morganza	Louisiana	70759	Pointe Coupee	No	Yes	\$	9,644.25
Four Seasons WeCare LLC	4611 Poydras Bayou Rd	Lakeland	Louisiana	70752	Pointe Coupee	Yes	Yes	\$	7,048.50
Ma MaMa's / By DKN.R., LLC	124 W Main Street	New Roads	Louisiana	70760	Pointe Coupee	No	Yes	\$	15,000.00
Headlines	2845 Oakland Road	Lakeland	Louisiana	70752	Pointe Coupee	No	Yes	\$	8,328.75
Courtney's Cut N' Up LLC	2312 False River Drive suite B	New Roads	Louisiana	70760	Pointe Coupee	No	Yes	\$	15,000.00
Jessica Hughes	2725 3rd Street	Alexandria	Louisiana	71302	Rapides	Yes	Yes	\$	2,442.40
Complete Precision Construction, LLC	311 Janet Drive	Pineville	Louisiana	71360	Rapides	No	Yes	\$	5,000.00
Vision Without Walls, LLC	3428 Prescott Road	Alexandria	Louisiana	71301	Rapides	Yes	Yes	\$	2,407.93
Troy Clifton Trucking, LLC	97 Vanek Lane	Boyce	Louisiana	71409	Rapides	Yes	Yes	\$	3,275.36
Pearl Rose Boutique	8419 Ridgemont Drive	Pineville	Louisiana	71360	Rapides	No	Yes	\$	3,337.40
Basharkhattak Petroleum, LLC	4000 Highway 28 East	Pineville	Louisiana	71360	Rapides	Yes	Yes	\$	5,000.00
Shevetta Chenevert-Green	311 Kings Lane	Pineville	Louisiana	71360	Rapides	Yes	Yes	\$	5,000.00
Erica Davis	4325 Clubhouse Drive at F10	Alexandria	Louisiana	71303	Rapides	Yes	Yes	\$	5,000.00
Lainey B's Embroidery	2901 Neal Drive	Pineville	Louisiana	71360	Rapides	No	Yes	\$	5,000.00
S&T Mobil Auto Detail and Carwash, LLC	1502 Marilyn Drive	Alexandria	Louisiana	71303	Rapides	Yes	Yes	\$	5,078.87
South of the Border, LLC	5824 Deerfield Drive	Alexandria	Louisiana	71301	Rapides	Yes	Yes	\$	11,984.41
Classic Creations of the South	P.O. Box 76	Deville	Louisiana	71328	Rapides	No	Yes	\$	3,569.34
The Players Edge Pro Shop, LLC	176 Sand Beach Blvd	Shreveport	Louisiana	71105	Rapides		No	\$	4,168.22
Connecting the Dots LLC	5992 Toria Drive	Alexandria	Louisiana	71303	Rapides	Yes	Yes	\$	15,000.00
European Leather Crafters and Sons	49 R Price Road	Deville	Louisiana	71328	Rapides		No	\$	15,000.00
Perfume & Gifts	708 Ridgewood Blvd	Alexandria	Louisiana	71303	Rapides	Yes	Yes	\$	8,302.08
Queen B. Creations	107 Lambert St.	Pineville	Louisiana	71360	Rapides	Yes	Yes	\$	5,784.08
Young's Detail Shop	517 Bragg Street	Pineville	Louisiana	71360	Rapides	Yes	Yes	\$	13,746.88
Don't Blink Entertainment	153 Wilderness Dr.	Boyce	Louisiana	71409	Rapides	No	Yes	\$	3,645.48
Whitney Soderberg	4021 Parliament Drive	Alexandria	Louisiana	71303	Rapides	No	Yes	\$	6,196.84
Firehouse Pyrotechnics	499 Hwy 454	Pineville	Louisiana	71360	Rapides		No	\$	15,000.00
Sweats Forestry Mulching Limited Liability Company	P.O. Box 993	Glenmora	Louisiana	71433	Rapides		No	\$	15,000.00
Irma's & Wright	98 Essie Street	Alexandria	Louisiana	71301	Rapides	Yes	Yes	\$	1,965.20
Diana Copeland	9936 Hwy 165 S	Forest Hill	Louisiana	71430	Rapides	Yes	Yes	\$	5,336.24
CENLA Beauty, LLC	549 Richfield Place	Pineville	Louisiana	71360	Rapides	No	Yes	\$	15,000.00
Vallery Home Inspections, LLC	2670 Messina Rd.	Boyce	Louisiana	71409	Rapides		No	\$	13,278.36
Barbara D. Book	685 Hwy 497	Glenmora	Louisiana	71433	Rapides	No	Yes	\$	5,248.92
Pineville Shoe Shop	2620 Hwy 28 East	Pineville	Louisiana	71360	Rapides	No	Yes	\$	15,000.00
Business Consultant & Bookkeeping Services, LLC	137 Foxfire Lane	Alexandria	Louisiana	71302	Rapides	Yes	Yes	\$	6,405.75
Brick Alley, LLC	12635 Hwy 28 East	Pineville	Louisiana	71360	Rapides	No	Yes	\$	15,000.00
Grade A Crawfish, LLC	PO Box 36	Lecompte	Louisiana	71346	Rapides		No	\$	15,000.00
Marsh Trucking LLC	415 Mudge Road	Boyce	Louisiana	71409	Rapides		No	\$	14,000.00
Solution Focused LLC	4008 Parliament Dr.	Alexandria	Louisiana	71303	Rapides		No	\$	9,724.50
D's Cuts	1235 Wilshire Dr	Alexandria	Louisiana	71303	Rapides		No	\$	8,437.50
Sterling Industrial Services, LLC	5573 Oaklane Road	Pineville	Louisiana	71360	Rapides		No	\$	15,000.00
Magical Hands	5832 Bruyninckx Rd.	Alexandria	Louisiana	71303	Rapides	Yes	Yes	\$	2,754.00
Tina D Lee	3028 Georges Lane	Alexandria	Louisiana	71301	Rapides	Yes	Yes	\$	6,281.44
William C. Risinger, Jr.	3908 Parliament Drive	Alexandria	Louisiana	71303	Rapides	No	Yes	\$	15,000.00
J & T Cleaning Service	610 Chandler Dr	Ball	Louisiana	71405	Rapides	Yes	Yes	\$	786.75
Healthier Nail Care	3636 Government Street	Alexandria	Louisiana	71302	Rapides	Yes	Yes	\$	3,000.00
The Shear & Razor, LLC	3026 Jackson St	Alexandria	Louisiana	71301	Rapides	Yes	Yes	\$	15,000.00
Styles By Sterling Barbershop LLC	2721 Wise St	Alexandria	Louisiana	71301	Rapides	Yes	Yes	\$	15,000.00
Cajun Dawg BBQ & More	420 Bennett Street	Alexandria	Louisiana	71302	Rapides	Yes	Yes	\$	9,492.00
Jordan's Tractor Work	181 Foxfire Lane	Alexandria	Louisiana	71302	Rapides	Yes	Yes	\$	12,769.04
Hidden Grounds Coffee Shop	1313 Military Hwy	Pineville	Louisiana	71360	Rapides		No	\$	15,000.00
Changing Directions Counseling & Consulting	5615 Jackson Street Building F, Suite A	Alexandria	Louisiana	71303	Rapides	Yes	Yes	\$	15,000.00
GeauxCo Veterans Services, LLC	1414 Jackson Street	Alexandria	Louisiana	71301	Rapides	Yes	Yes	\$	390.00

Michael Calhoun	1701 Brittain Street	Coushatta	Louisiana	71019	Red River	Yes	Yes	\$	5,000.00
3 J Trucking	P.O. Box 802	Coushatta	Louisiana	71019	Red River	Yes	Yes	\$	15,000.00
Sharee Braden	216 Jordan Ferry Road	Coushatta	Louisiana	71019	Red River	Yes	Yes	\$	9,336.00
Rolling Hills Mobile Manor, LLC	P.O. Box 493	Coushatta	Louisiana	71019	Red River	No	Yes	\$	15,000.00
Evelyn Hunt Counseling	1302 Ashland Rd	Coushatta	Louisiana	71019	Red River	Yes	Yes	\$	4,306.23
SimpTech LLC	P.O. Box 575	Coushatta	Louisiana	71019	Red River		No	\$	5,682.76
Landmark Remodeling and Home Improvements	352 Braswell Rd	Ringgold	Louisiana	71068	Red River	No	Yes	\$	15,000.00
Strong Arm Trucking	440 BURNLEY ST	Coushatta	Louisiana	71019	Red River	Yes	Yes	\$	15,000.00
Bayou Belles Bowtique	179 Leisure Drive	Monroe	Louisiana	71203	Richland	No	Yes	\$	5,000.00
Marvin Hamm	1766 Hwy 584	Rayville	Louisiana	71269	Richland		No	\$	5,000.00
Sheila Carroll	710 Florida Street	Delhi	Louisiana	71232	Richland	Yes	Yes	\$	5,000.00
Studio Kels	707 Louisa St	Rayville	Louisiana	71269	Richland	Yes	Yes	\$	5,516.84
A Time To Dance Studios	4767 Main Street	Collinston	Louisiana	71229	Richland	Yes	Yes	\$	15,000.00
Sarah Suzanne Graham	2053 Hwy 583	Rayville	Louisiana	71269	Richland	No	Yes	\$	2,992.00
Family First Foods	P.O. Box 6	Epps	Louisiana	71237	Richland	Yes	Yes	\$	15,000.00
Nicholas Gee	P.O. Box 43	Rayville	Louisiana	71269	Richland	Yes	Yes	\$	14,000.00
Astron Business and Tax Services, LLC	P.O. Box 13816	Alexandria	Louisiana	71315	Richland	Yes	Yes	\$	14,000.00
Shonda R. Mcknight	50 Webb Hill Road	Oak Ridge	Louisiana	71264	Richland	Yes	Yes	\$	3,372.50
J AND S Detail	319 Acel Street	Rayville	Louisiana	71269	Richland	Yes	Yes	\$	15,000.00
Rivers Carpet	169 Rivers Road	Noble	Louisiana	71462	Sabine	Yes	Yes	\$	5,000.00
Cartinez Guide Service	886 Garcie Road	Zwolle	Louisiana	71486	Sabine	Yes	Yes	\$	5,000.00
Cut Loose Salon	560 Highway 171 Bypass	Many	Louisiana	71449	Sabine	No	Yes	\$	4,897.72
Hill Rd Trucking, LLC	153 Hill Road	Many	Louisiana	71449	Sabine	Yes	Yes	\$	3,297.79
Shannon Krout	430 Byles Street	Many	Louisiana	71449	Sabine	Yes	Yes	\$	263.45
B & R Service Center	P.O. Box 1416	Zwolle	Louisiana	71486	Sabine	Yes	Yes	\$	15,000.00
The Border Lounge	P.O. Box 24	Zwolle	Louisiana	71486	Sabine	Yes	Yes	\$	2,020.28
Twisted Sisters Boutique	950 Elliott Road	Arcadia	Louisiana	71001	Sabine	Yes	Yes	\$	15,000.00
Shear Elegance	218 Goodwin Loop	Converse	Louisiana	71419	Sabine	Yes	Yes	\$	5,138.25
Parker Trucking	PO BOX 74	Noble	Louisiana	71462	Sabine	Yes	Yes	\$	15,000.00
Five Star Catering and Events Planning, LLC	147 Rivers Road	Noble	Louisiana	71462	Sabine	Yes	Yes	\$	3,435.36
Stewarts Auto Sales and Salvage Inc.	P O Box 892	Zwolle	Louisiana	71486	Sabine	Yes	Yes	\$	15,000.00
Carlos Cool Cuts	583 Middle Creek Rd. Apt D15	Many	Louisiana	71449	Sabine	No	Yes	\$	1,702.50
Mandy Cathey Weddings & Events, LLC	265 South Capital Street	Many	Louisiana	71449	Sabine	Yes	Yes	\$	15,000.00
Top Exec	20 Francis Lane	Noble	Louisiana	71462	Sabine		No	\$	3,376.50
Cartinez Vending	886 Garcie Road	Zwolle	Louisiana	71486	Sabine	Yes	Yes	\$	4,910.00
Forever Young AutoSales	2208 Kingfisher Drive	Saint Bernard	Louisiana	70085	St. Bernard	Yes	Yes	\$	94.30
Sew n Sews Alterations	7220 Anne Street	Arabi	Louisiana	70032	St. Bernard	Yes	Yes	\$	2,614.82
DX World Electronice	617 East St. Bernard Highway	Chalmette	Louisiana	70043	St. Bernard	Yes	Yes	\$	5,000.00
Shujahuddin Qurashi	7525 West Judge Perez Drive	Arabi	Louisiana	70032	St. Bernard	Yes	Yes	\$	5,000.00
Imtiyaz Pasha	7527 West Judge Perez Drive	Arabi	Louisiana	70032	St. Bernard		No	\$	3,884.06
The Pretty Chef, LLC	5625 St. Matthews Circe	Violet	Louisiana	70092	St. Bernard	Yes	Yes	\$	1,704.52
Oliver Lee Roberts, Inc.	P.O. Box 581	Chalmette	Louisiana	70044	St. Bernard	No	Yes	\$	15,000.00
Consult Logix, LLC	3009 Moss Lane	Violet	Louisiana	70092	St. Bernard	Yes	Yes	\$	2,235.70
Boogie Funk Music, LLC	P.O. Box 531851	New Orleans	Louisiana	70153	St. Bernard	Yes	Yes	\$	5,000.00
InkWell Printing	1105 West Judge Perez Drive	Chalmette	Louisiana	70043	St. Bernard	Yes	Yes	\$	4,495.16
Limitless Deejaying, LLC	8305 Creole Drive	Chalmette	Louisiana	70043	St. Bernard	No	Yes	\$	7,465.69
Lam Fishery, LLC	3813 Lena Drive	Chalmette	Louisiana	70043	St. Bernard	Yes	Yes	\$	15,000.00
Daves Wingz and Thingz, LLC	2407 Paris Road	Chalmette	Louisiana	70043	St. Bernard	Yes	Yes	\$	15,000.00
FY Cleaning Techs	2208 Kingfisher Drive	Saint Bernard	Louisiana	70085	St. Bernard	Yes	Yes	\$	680.00
Suburban Title Agency	#3 Court House Square	Chalmette	Louisiana	70043	St. Bernard	No	Yes	\$	15,000.00
Triumph NEMT	2228 Delta Queen Dr	Violet	Louisiana	70092	St. Bernard	Yes	Yes	\$	15,000.00
Makeup By Manny	1920 Tusa Drive Apt D	Violet	Louisiana	70092	St. Bernard	Yes	Yes	\$	8,179.04
Mrs Vee's Auto Body Repair Shop	3605 Montesquieu St.	Chalmette	Louisiana	70043	St. Bernard	No	Yes	\$	15,000.00
Charles R. Robin III	1925 Russell Dr	St. Bernard	Louisiana	70085	St. Bernard	Yes	Yes	\$	15,000.00
Mike's Lawn Service	11 Jo Ann Ct	Violet	Louisiana	70092	St. Bernard	No	Yes	\$	3,268.85
The Talent Connexion L.L.C.	3229 Dauterive Drive	Chalmette	Louisiana	70043	St. Bernard	Yes	Yes	\$	2,584.00
Chique of Arabi	1010 Angela Ave.	Arabi	Louisiana	70032	St. Bernard	No	Yes	\$	15,000.00
All Wired Electrical Services LLC	3316 Palmisano Blvd	Chalmette	Louisiana	70043	St. Bernard		No	\$	6,085.60
George's Auto Sales, LLC	2604 Meadow Dr	Violet	Louisiana	70092	St. Bernard		No	\$	15,000.00
Dance Station LLC	3201 East Judge Perez Dr	Meraux	Louisiana	70075	St. Bernard	Yes	Yes	\$	15,000.00
Phodat Booths LLC	3400 Bradbury	Meraux	Louisiana	70075	St. Bernard	Yes	Yes	\$	15,000.00

Infinity Eight, LLC	147 Wilson Lane	Braithwaite	Louisiana	70040	St. Bernard	Yes	Yes	\$	13,768.25
Pretty Pieces & Company	3413 Riverland Dr	Chalmette	Louisiana	70043	St. Bernard	Yes	Yes	\$	8,337.75
Peruga Inc.	3413 Don Redden Ct	Baton Rouge	Louisiana	70820	St. Bernard		No	\$	15,000.00
The Alexander House	3321 Acorn Drive	Violet	Louisiana	70092	St. Bernard	Yes	Yes	\$	4,917.00
Melerine Seafood LLC	3010 E. LA 46	St. Bernard	Louisiana	70085	St. Bernard		No	\$	15,000.00
Duvalle's Cajun Charters LLC	3917 Mumphrey Rd.	Chalmette	Louisiana	70043	St. Bernard		No	\$	15,000.00
Barbara A. Civello, Inc.	1008 W. Judge Perez	Chalmette	Louisiana	70043	St. Bernard	No	Yes	\$	15,000.00
S & P Chevron, LLC	2120 Aramis Drive	Meraux	Louisiana	70075	St. Bernard	Yes	Yes	\$	15,000.00
Nice Plants Good Pots LLC	849 Mehle Street	Arabi	Louisiana	70032	St. Bernard	Yes	Yes	\$	3,507.75
Brittney Ray Florist LLC	2108 Paris Rd	Chalmette	Louisiana	70043	St. Bernard	Yes	Yes	\$	15,000.00
Hue Nguyen Enterprise LLC	2040 Portola Via	Harvey	Louisiana	70058	St. Bernard	Yes	Yes	\$	15,000.00
Hot Styles	712 Turtle Creek Lane	Saint Rose	Louisiana	70087	St. Charles	Yes	Yes	\$	5,000.00
Kreative Korner Hair Designs	462 Fourth Street	St. Rose	Louisiana	70087	St. Charles	Yes	Yes	\$	4,531.67
Admiral Industrial & Marine	124 Riverwood Drive	St. Rose	Louisiana	70087	St. Charles	Yes	Yes	\$	5,000.00
BES Lawn Service	315 Desoto Drive	Luling	Louisiana	70070	St. Charles		No	\$	5,000.00
Broadway Open Stage Studio, LLC	104 Dunleith Drive	Destrehan	Louisiana	70047	St. Charles	No	Yes	\$	5,000.00
Lashonda Boyd	16459 Old Spanish Trail	Des Allemands	Louisiana	70030	St. Charles	Yes	Yes	\$	918.00
JMB Therapy, LLC	422 Kellogg Avenue	Luling	Louisiana	70070	St. Charles	No	Yes	\$	10,309.82
Scionda Bryant	Box 442	St Rose	Louisiana	70087	St. Charles	Yes	Yes	\$	5,000.00
Karen Lemoine	1974 Ormond Boulevard Suite G	Destrehan	Louisiana	70047	St. Charles	No	Yes	\$	5,000.00
Zaheer Amin	109 West Club Drive	Saint Rose	Louisiana	70087	St. Charles		No	\$	15,000.00
Authentic Air LLC	222 Almedia Rd.	St. Rose	Louisiana	70087	St. Charles	Yes	Yes	\$	15,000.00
Shabbir Ahmed	2 Crepe Myrtle Lane	Saint Rose	Louisiana	70087	St. Charles		No	\$	3,345.60
Kenneth Martinez	2338 Ormond Blvd	Destrehan	Louisiana	70047	St. Charles		No	\$	15,000.00
Mykalz Trucking LLC	239 Terrace St	Destrehan	Louisiana	70047	St. Charles	Yes	Yes	\$	15,000.00
Mohammad Chaudhry	10 Moselle Dr	Kenner	Louisiana	70065	St. Charles	Yes	Yes	\$	5,738.52
Elk's Elite	3 Redbud Lane	St. Rose	Louisiana	70087	St. Charles		No	\$	11,510.36
Global Transportation	P.O. Box 722	Destrehan	Louisiana	70047	St. Charles		No	\$	15,000.00
Amanda R Knezevich	142 Dixie Drive	Des Allemands	Louisiana	70030	St. Charles	No	Yes	\$	11,597.00
O'Brien	18 Devereux Dr	Destrehan	Louisiana	70047	St. Charles	Yes	Yes	\$	1,671.05
HOPE Unlimited, LLC	1005 Gassen Street	Luling	Louisiana	70070	St. Charles	Yes	Yes	\$	1,862.12
Mohsin Shehzad	18 Sycamore Ln	Saint Rose	Louisiana	70087	St. Charles		No	\$	10,839.00
Eyecandy Products	1 Summerton Dr Apt 26	Saint Rose	Louisiana	70087	St. Charles	Yes	Yes	\$	787.50
Cherry Lane Boutique	12225 Hwy 90, Suite B	Luling	Louisiana	70070	St. Charles	No	Yes	\$	15,000.00
Angels Among Us Daycare LLC	112 Lakewood Drive	Luling	Louisiana	70070	St. Charles	No	Yes	\$	15,000.00
Amberjack's LLC	P.O. Box 692	Boutte	Louisiana	70039	St. Charles	Yes	Yes	\$	15,000.00
Magical Moments Vacations by Ed	218 Allie Lane	Luling	Louisiana	70070	St. Charles		No	\$	3,271.25
Troy C Waterman	P.O. Box 692	Boutte	Louisiana	70039	St. Charles	No	Yes	\$	10,437.00
Wilbert J Chaney, Jr.	P.O. Box 72	Greensburg	Louisiana	70441	St. Helena	Yes	Yes	\$	5,000.00
Sallie Beauty Shop	219 Dennis Lee Road	Denham Springs	Louisiana	70706	St. Helena	Yes	Yes	\$	4,585.54
Kayla Clement	1206 Hwy 63	Pine Grove	Louisiana	70453	St. Helena	No	Yes	\$	923.88
Kita's Hair	27 Greensburg St Apt 2	Greensburg	Louisiana	70441	St. Helena	No	Yes	\$	132.60
Crystal Palace Snowballs	48 Al Scott Lane	Greensburg	Louisiana	70441	St. Helena	Yes	Yes	\$	438.75
Rachelle Gloster	P.O. Box 486	Vacherie	Louisiana	70090	St. James	Yes	Yes	\$	5,000.00
Nailed by Nicole Shantel	8308 Mill Street	Saint James	Louisiana	70086	St. James		No	\$	1,767.78
Club Attitude II	10182 LA 44	Convent	Louisiana	70723	St. James	Yes	Yes	\$	5,000.00
Jontrell Jeffery	12873 Forrestal Street	Vacherie	Louisiana	70090	St. James	Yes	Yes	\$	5,000.00
The New JJs Bar, LLC	P. O. Box 674	Gramercy	Louisiana	70052	St. James	Yes	Yes	\$	5,000.00
ECO Remodelers, LLC	3151 Oubre Street 1	Vacherie	Louisiana	70090	St. James	Yes	Yes	\$	5,000.00
Lameka Williams	1559 Magnolia Heights	Vacherie	Louisiana	70090	St. James	Yes	Yes	\$	5,000.00
T and M Grass Cutting and Lawn Service	2045 Highway 18	Vacherie	Louisiana	70090	St. James	Yes	Yes	\$	2,160.21
Hook & Go Training Group, LLC	1349 North Ezidore Avenue 16A	Gramercy	Louisiana	70052	St. James	Yes	Yes	\$	5,000.00
Jasmin Income Tax Service	2045 Highway 18	Vacherie	Louisiana	70090	St. James	Yes	Yes	\$	10,193.58
Martin's Barbershop	P.O. Box 688	Lutcher	Louisiana	70071	St. James	Yes	Yes	\$	2,278.00
Diesel Enterprises Inc	P.O. Box 1029	Vacherie	Louisiana	70090	St. James	Yes	Yes	\$	15,000.00
Collins-Harrison Law, L.L.C.	P. O. Box 194	Paulina	Louisiana	70763	St. James	Yes	Yes	\$	15,000.00
M. Taylor Trucking	10629 Hwy 18	Saint James	Louisiana	70086	St. James	Yes	Yes	\$	15,000.00
Danielle's Dance Academy	P.O. Box 283	Convent	Louisiana	70723	St. James	Yes	Yes	\$	15,000.00
Sound Rite Productions	49747 Hwy 3127	Saint James	Louisiana	70086	St. James		No	\$	15,000.00
Guidry Ventures, L.L.C.	32260 LA 642 North	Paulina	Louisiana	70763	St. James	No	Yes	\$	12,440.25
A.S.A. Photographers, LLC	8316 Kingview Street	Saint James	Louisiana	70086-7525	St. James	Yes	Yes	\$	1,019.32

Troy Haydel	1507 Old Vacherie St	Vacherie	Louisiana	70090	St. James	Yes	Yes	\$	15,000.00
A Class Act, Photography by Nadine	8316 Kingview Street	St. James	Louisiana	70086	St. James	Yes	Yes	\$	10,894.28
Enhanced Beauty Beautique, LLC	2304 Williamsburg Drive	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	5,000.00
Dynamic Counseling and Consulting Services	429 W Airline Highway Suite Q	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	5,000.00
Songy Photography	535 Oak Allee Drive	LaPlace	Louisiana	70068	St. John the Baptist		No	\$	5,000.00
Natural Steps Flooring	562 Welham Loop	Laplace	Louisiana	70068	St. John the Baptist		No	\$	5,000.00
VJ'S Club, LLC	P.O. Box 178	Edgard	Louisiana	70049	St. John the Baptist	Yes	Yes	\$	5,000.00
Nobles Trucking Inc.	162 Apricot Street	LaPlace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	5,000.00
Westside Phillip 66	4229 Highway 18	Edgard	Louisiana	70049	St. John the Baptist	Yes	Yes	\$	15,000.00
Creative by Nature Cuisine	2413 Yorktowne Drive	LA Place	Louisiana	70068	St. John the Baptist		No	\$	5,000.00
Nico L Savoie	226 West 1st Street	Edgard	Louisiana	70049	St. John the Baptist	Yes	Yes	\$	3,793.16
Chubull Renovations, LLC	2220 Pine Valley Drive	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	5,000.00
Herzel Enterprises, LLC	2136 Colonial Drive	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	5,000.00
Unique Painting & Renovation	430 Coles Landing	LaPlace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	7,349.28
Shelleys Carry Out	P.O. Box 431	vacherie	Louisiana	70090	St. John the Baptist	Yes	Yes	\$	5,851.11
L & J Lounge	354 Pioneer Drive	Hahnville	Louisiana	70057	St. John the Baptist	Yes	Yes	\$	7,269.30
Runata Bar	P.O. Box 331	Edgard	Louisiana	70049	St. John the Baptist	Yes	Yes	\$	8,873.52
Nawlinz Fried Ribs and Lagniappe	1036 W Airline Hwy suite 110a	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	11,730.00
The Glamory LLC	1841 Meeker Loop	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	15,000.00
Vintage Blue LLC	139 Tammy Drive	LaPlace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	2,778.48
MKAsh Cosmetics LLC	507 Oak Point Drive	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	15,000.00
Blue Jay Fitness	1800 Van Arpel Dr.	LaPlace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	11,117.32
K Sweets	144 Georgine Drive	Vacherie	Louisiana	70090	St. John the Baptist	Yes	Yes	\$	8,624.44
Dwayne Campbell Sr.	2415 Amy Drive	Laplace	Louisiana	70068-6268	St. John the Baptist	Yes	Yes	\$	15,000.00
Mr Block's Computer Repair, LLC	116 Oak Moss Dr.	LaPlace	Louisiana	70068	St. John the Baptist		No	\$	3,905.24
Chef Cannons Catering & Cusinine LLC	1605 Jefferson St	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	15,000.00
T&2J's Enterprises LLC.	112 Cottage Grove	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	11,097.60
KJ Roundabout	144 Georgine Drive	Vacherie	Louisiana	70090	St. John the Baptist	Yes	Yes	\$	15,000.00
Tuircuit Transportation LLC	401 E 22nd St	Reserve	Louisiana	70084	St. John the Baptist	Yes	Yes	\$	9,786.56
Ellis Computer Works	P.O. Box 781	Garyville	Louisiana	70051	St. John the Baptist	Yes	Yes	\$	1,486.48
Sunshine Daycare and Summer Camp	1713 English Colony Dr	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	1,428.00
Guidrys Goodys	3595 West Airline Hwy Apt. A	Reserve	Louisiana	70084	St. John the Baptist	Yes	Yes	\$	15,000.00
Lux Lavish Events	PO Box 122	Kenner	Louisiana	70063	St. John the Baptist	Yes	Yes	\$	14,416.00
A & E Enterprise Management LLC	78 Sawgrass Drive	La Place	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	14,000.00
Del's Angels learning center LLC	125 Tammy Drive	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	15,000.00
David Lee's Boutique	1628 Jefferson St	LaPlace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	15,000.00
The Home Company	23 Moss Drive	LaPlace	Louisiana	70068	St. John the Baptist	No	Yes	\$	15,000.00
Mac's Landscaping/	203 Melius Dr	Reserve	Louisiana	70084	St. John the Baptist	Yes	Yes	\$	6,774.16
Metamorphosis 180, llc	1117 W. Airline Hwy.	LaPlace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	15,000.00
Oh So Cute Monograms & Boutique	1145 W Airline Hwy	Laplace	Louisiana	70068	St. John the Baptist	No	Yes	\$	15,000.00
Coopland Enterprises, LLC	51 Derek Lane	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	9,345.28
RFL Photograpy LLC	156 Therease Drive	Vacherie	Louisiana	70090	St. John the Baptist		No	\$	7,889.25
Face Your Fierce Artistry LLC	740 Plymouth Dr	Laplace	Louisiana	70068	St. John the Baptist	Yes	Yes	\$	12,513.00
Vinyl Expressions by Terri	295 Wilson Bridge Road	Washington	Louisiana	70589	St. Landry	No	Yes	\$	2,870.00
A 1 Detailing	233 South Liberty Street	Opelousas	Louisiana	70570	St. Landry		No	\$	4,078.95
Tricia's Shear Textures	2440 West Landry	Opelousas	Louisiana	70570	St. Landry	No	Yes	\$	5,000.00
A Lil Unique Boutique	651 N 8th Street	Eunice	Louisiana	70535	St. Landry	Yes	Yes	\$	5,000.00
Skyla's Daycare	1279 Courtableau Road	Port Barre	Louisiana	70577	St. Landry	No	Yes	\$	1,909.36
Cajun Campground	5552 Highway 190	Eunice	Louisiana	70535	St. Landry		No	\$	5,000.00
Jeffery Broussard & The Creole Cowboys	639 St. Matthew Avenue	Opelousas	Louisiana	70570	St. Landry	Yes	Yes	\$	15,000.00
Top Echelon Investigation, LLC	505 Prairie Ronde Highway	Opelousas	Louisiana	70570	St. Landry	No	Yes	\$	10,285.14
CJ's Mobile Lube Express, LLC	543 Suncan Road	Sunset	Louisiana	70584	St. Landry	Yes	Yes	\$	5,000.00
Willie's	180 Morris Davis Circle	Opelousas	Louisiana	70570	St. Landry	Yes	Yes	\$	3,938.72
Colors Of Culture, LLC	124 Second Street	Opelousas	Louisiana	70570	St. Landry	Yes	Yes	\$	5,648.90
Tatum Resources, LLC	P.O. Box 1084	Opelousas	Louisiana	70571	St. Landry	Yes	Yes	\$	12,319.20
Old Liquor Store	931 West Laurel Avenue	Eunice	Louisiana	70535	St. Landry	No	Yes	\$	5,000.00
West Landry Auto Ctr	606 West Landry Street	Opelousas	Louisiana	70570	St. Landry		No	\$	15,000.00
BJ's Welding LLC	458 Anicet Tauzin Rd	Arnaudville	Louisiana	70512	St. Landry		No	\$	15,000.00
Woody's Barber Shop	147 Paiute Ln	Opelousas	Louisiana	70570	St. Landry	Yes	Yes	\$	8,374.88
Jackson Painting	521 East Jefferson Street	Opelousas	Louisiana	70570	St. Landry	Yes	Yes	\$	1,652.40
Lacey's Hair Salon	332 W Bloch	Opelousas	Louisiana	70570	St. Landry	Yes	Yes	\$	6,256.00

Gabriel Lewis Photography Studio	318 N. Union Street	Opelousas	Louisiana	70570	St. Landry		Yes	Yes	\$	15,000.00
Michael P. Costello	P.O. Box 488	Grand Coteau	Louisiana	70541	St. Landry			No	\$	14,000.00
Designs by Chiquita, LLC	621 Opal St	Eunice	Louisiana	70535	St. Landry		Yes	Yes	\$	9,487.64
C&R Auto Detail	508 South Union Street	Opelousas	Louisiana	70570	St. Landry		Yes	Yes	\$	6,893.84
Doucet's Excavator Services LLC	2435 Herbert Drive	Opelousas	Louisiana	70570	St. Landry			No	\$	15,000.00
Daph's Beauty Salon	P.O. Box 111	Palmetto	Louisiana	71358	St. Landry		Yes	Yes	\$	877.20
Joseph E. Durio	133 W Leonard Ave.	Opelousas	Louisiana	70570	St. Landry		Yes	Yes	\$	11,931.28
Advanced Health & Soul, LLC	141 N Bobcat Dr	Eunice	Louisiana	70535	St. Landry		Yes	Yes	\$	10,731.50
Kenneth Jackson	1433 John Jacob St	Opelousas	Louisiana	70570	St. Landry		Yes	Yes	\$	14,000.00
Dups Express LLC	831 West Butcher Switch Rd	Lafayette	Louisiana	70507	St. Landry		Yes	Yes	\$	4,970.25
Jennifer Norris	1299 Eugene Soileau Rd	Washington	Louisiana	70589	St. Landry		Yes	Yes	\$	3,656.00
Seaux Shea	P.O. Box 9	Grand Coteau	Louisiana	70541	St. Landry		Yes	Yes	\$	4,230.50
Big Dog Trucking LLC	P.O. Box 244	Sunset	Louisiana	70584	St. Landry			No	\$	15,000.00
True Veteran Enterprises	592 Rodeo Dr	Opelousas	Louisiana	70570	St. Landry		Yes	Yes	\$	9,861.00
Academic Services	1220 B and B Ave	Eunice	Louisiana	70535	St. Landry		No	Yes	\$	15,000.00
Coburn Farms	PO Box 287	Palmetto	Louisiana	71358	St. Landry		Yes	Yes	\$	8,355.16
Kindy DeVillier	693 Hwy 758	Eunice	Louisiana	70535	St. Landry		Yes	Yes	\$	11,761.28
Rhythm Hair Salon	St. Mary St	Scott	Louisiana	70583	St. Landry			No	\$	2,982.53
Broussard's Auto Sales and Salvage	407 Thomas Ave	Opelousas	Louisiana	70570	St. Landry			No	\$	9,714.00
Towdah Trucking LLC	693 Soileau Rd	Eunice	Louisiana	70535	St. Landry		Yes	Yes	\$	15,000.00
Vogue Beauty Salon	234 Collins Lane	Opelousas	Louisiana	70570	St. Landry		Yes	Yes	\$	15,000.00
A & A Auto	P.O. Box 381	Lawtell	Louisiana	70550	St. Landry		Yes	Yes	\$	5,597.55
Cayplum Trucking, LLC	543 Suncan Road	Sunset	Louisiana	70584	St. Landry		Yes	Yes	\$	1,044.75
Bobby J Duff	602 Credeur Rd	Sunset	Louisiana	70584	St. Landry			No	\$	15,000.00
Pete's Custom Gun Works	1105 Bayou Fuselier	Arnaudville	Louisiana	70512	St. Martin		Yes	Yes	\$	913.74
Hair by James	949 Begnaud Street	Breaux Bridge	Louisiana	70517	St. Martin		Yes	Yes	\$	3,369.98
Percy B Castille Enterperise Inc.	P.O. Box 136	St. Martinville	Louisiana	70582	St. Martin		No	Yes	\$	5,000.00
Aja Clark	1089 Jack Dwyer Road	St Martinville	Louisiana	70582	St. Martin		Yes	Yes	\$	1,373.42
Onsite Odyssey Janitorial Service	1089 Paul Joseph Road B	Saint Martinville	Louisiana	70582	St. Martin		No	Yes	\$	5,000.00
Ricochet, Inc.	1705 North Main Street	St. Martinville	Louisiana	70582	St. Martin			No	\$	5,000.00
Independent Home Builders, LLC	1056 Oak Harbor Drive	Morgan City	Louisiana	70380	St. Martin			No	\$	5,000.00
Ms G & S Fashions Accessories	1004 Magenta Road	Breaux Bridge	Louisiana	70517	St. Martin			No	\$	1,322.87
Rebe's Tax Break, LLC	1313 Railroad Street	St. Martinville	Louisiana	70582	St. Martin		Yes	Yes	\$	3,816.28
LeJolie Hair Station	P.O. Box 574	Saint Martinville	Louisiana	70582	St. Martin		Yes	Yes	\$	3,894.41
Anthony's Stump Grinding Services, LLC	P.O. Box 1171	Saint Martinville	Louisiana	70582-1171	St. Martin		No	Yes	\$	15,000.00
Henry's Lawn Care Plus	810 Lena Street	Breaux Bridge	Louisiana	70517	St. Martin		Yes	Yes	\$	2,641.94
Ricky Verret - Commercial Fishing	1002 Judy Street	St. Martinville	Louisiana	70582	St. Martin			No	\$	5,000.00
Hwy 96 Farms, LLC	1045 Emile Road	Saint Martinville	Louisiana	70582	St. Martin		No	Yes	\$	15,000.00
Nola's Tax Service Inc.	235 East Hyacinth Street	Saint Martinville	Louisiana	70582	St. Martin		Yes	Yes	\$	15,000.00
Fitness Fulfillment LLC	552 Claude Street	Breaux Bridge	Louisiana	70517	St. Martin		Yes	Yes	\$	15,000.00
S & L Commercial Cleaning LLC.	1046 Bayou Portage Rd.	St. Martinville	Louisiana	70582	St. Martin		Yes	Yes	\$	10,391.08
Cajun Country Cottages	126 Joseph Dr	Crowley	Louisiana	70526	St. Martin			No	\$	15,000.00
Juicy Mouth Watermelons LLC	6014B Main Hwy	St. Martinville	Louisiana	70582	St. Martin			No	\$	5,826.60
Johnny's Hair Center	2402 Coteau Holmes Road	St. Martinville	Louisiana	70582	St. Martin		No	Yes	\$	2,992.00
Chad S. Broussard	273 Rees St	Breaux Bridge	Louisiana	70517	St. Martin			No	\$	15,000.00
Robert Theriot	1088 Landry Dr., Lot C	Morgan City	Louisiana	70380	St. Martin		Yes	Yes	\$	14,000.00
Richard Robin	1055 Devillier Street	Breaux Bridge	Louisiana	70517	St. Martin			No	\$	14,000.00
PBDee's Club Valentine	5338 Resweber Hwy	St. Martinville	Louisiana	70582	St. Martin		Yes	Yes	\$	9,704.28
Daigle Glove and Supply	1020 Henderson Drive	Henderson	Louisiana	70517	St. Martin		No	Yes	\$	9,836.20
Barras Farms, LLC	1043 Emile Road	Saint Martinville	Louisiana	70582	St. Martin			No	\$	15,000.00
Hair By Charlotte	1035 Bridge St.	Parks	Louisiana	70582	St. Martin		No	Yes	\$	13,105.50
Rue Cattle LLC	1080 La Rue Angelle	Breaux Bridge	Louisiana	70517	St. Martin			No	\$	15,000.00
Todd Guidry	4432 Catahoula Hwy	St. Martinville	Louisiana	70582	St. Martin			No	\$	15,000.00
Dwight Dupuis	1087 Bridge Street	Parks	Louisiana	70582	St. Martin			No	\$	4,419.50
Randy Bourque	1041 Bayou Alexander Hwy	Saint Martinville	Louisiana	70582	St. Martin			No	\$	15,000.00
Allen Melancon	1054 C Bayou Alexander	Saint Martinville	Louisiana	70582	St. Martin			No	\$	15,000.00
Potier's Washateria	712 Valsin Street	Breaux Bridge	Louisiana	70517	St. Martin		Yes	Yes	\$	15,000.00
Janell's Gifts	200 East Bridge Street	Breaux Bridge	Louisiana	70517	St. Martin		Yes	Yes	\$	6,684.62
Mandi Pooler	1015 Landrich Ln	Broussard	Louisiana	70518	St. Martin		No	Yes	\$	15,000.00
Lon P Theriot	1089 Bayou Mercier Rd	St. Martinville	Louisiana	70582	St. Martin			No	\$	15,000.00
Breaux Bridge Antique Mall	130 E Bridge St	Breaux Bridge	Louisiana	70517	St. Martin		No	Yes	\$	9,615.88

Coach C's Driving Academy LLC	650 Rees St., Ste B	Breaux Bridge	Louisiana	70517	St. Martin		Yes	Yes	\$	15,000.00
Lonny Guidry	1039 Raspy Road	St. Martinville	Louisiana	70582	St. Martin			No	\$	15,000.00
Monroes	136 East Bridge Street	Breaux Bridge	Louisiana	70517	St. Martin		No	Yes	\$	15,000.00
Acadiana Training & Development, LLC	1442 E. Bridge St.	Breaux Bridge	Louisiana	70517	St. Martin		Yes	Yes	\$	15,000.00
Jody Meche	PO BOX 694	Henderson	Louisiana	70517	St. Martin			No	\$	15,000.00
Harley London LLC	1098 Eddie Ray Rd	Breaux Bridge	Louisiana	70517	St. Martin		Yes	Yes	\$	15,000.00
Kenneth White	1391 Breaux Bridge Sr High Rd	Breaux Bridge	Louisiana	70517	St. Martin			No	\$	15,000.00
Rachael Wiltz Demouchet	1330 Grand Pointe Avenue	Breaux Bridge	Louisiana	70517	St. Martin		Yes	Yes	\$	13,574.75
William White	1026 Bernard St	Breaux Bridge	Louisiana	70517	St. Martin		No	Yes	\$	15,000.00
R. C. Courville Farms, LLC	1347 F Nursery Hwy	Breaux Bridge	Louisiana	70517	St. Martin			No	\$	15,000.00
Rob's Barbershop & Rob's Snowblizzard	902 Cecile Blvd	Breaux	Louisiana	70517	St. Martin		Yes	Yes	\$	5,143.25
Mire's Cleaners	737 A Lewis Street	Saint Martinville	Louisiana	70582	St. Martin		Yes	Yes	\$	15,000.00
M. Matt Durand, LLC	1021 Emile Road	St. Martinville	Louisiana	70582	St. Martin			No	\$	15,000.00
Minh Nguyen	P.O. Box 1383	Amelia	Louisiana	70340	St. Mary		Yes	Yes	\$	5,000.00
The Pet Station	P.O. Box 2348	Patterson	Louisiana	70392	St. Mary		Yes	Yes	\$	5,000.00
Kut It Up Snowball	P.O. Box 545	Baldwin	Louisiana	70514	St. Mary		Yes	Yes	\$	1,964.31
McElroy & Duff (APLC)	P.O. Box 208	Berwick	Louisiana	70342	St. Mary		NULL	No	\$	5,000.00
Schola Designs & Consultation, LLC	1200 Victor II Boulevard Suite 100	Morgan City	Louisiana	70380	St. Mary		Yes	Yes	\$	5,000.00
Guillory's Fish Company	1046 Lake Palourde	Morgan City	Louisiana	70380	St. Mary			No	\$	10,575.48
Chris Stansbury	1709 Barrow Street	Morgan City	Louisiana	70380	St. Mary			No	\$	5,257.76
Faye's Chamber of Beauty	P.O. Box 341	Baldwin	Louisiana	70514	St. Mary		No	Yes	\$	3,669.88
Consistent Quality Services	431 Belanger St	Morgan City	Louisiana	70380	St. Mary		Yes	Yes	\$	1,123.36
Byron Jackson	110 Alexander Ln	Franklin	Louisiana	70538	St. Mary		Yes	Yes	\$	9,914.00
Bogeyfree Golf, LLC	2625 Elm Street	Morgan City	Louisiana	70380	St. Mary			No	\$	15,000.00
Monty Gaudet	117 Railroad Ave.	Morgan City	Louisiana	70380	St. Mary		No	Yes	\$	4,658.00
Skinner's Barber Shop	1001 Railroad Ave	Morgan City	Louisiana	70380	St. Mary		Yes	Yes	\$	9,753.56
Angel's Notary & Public Tag Service LLC	P.O. Box 126	Morgan City	Louisiana	70381	St. Mary		Yes	Yes	\$	15,000.00
J CROSS TRUCKING LLC	P.O. BOX 1000	Baldwin	Louisiana	70514	St. Mary		Yes	Yes	\$	15,000.00
Tanya J May	3011 Catherine Street	Morgan City	Louisiana	70380	St. Mary		Yes	Yes	\$	3,795.97
Pam's Personal Touch Child Care Center, LLC	65 Lee Street	Franklin	Louisiana	70538	St. Mary		Yes	Yes	\$	15,000.00
Jerry F Adams	PO Box 365	Patterson	Louisiana	70392	St. Mary			No	\$	15,000.00
D & M Contractors	P.O. Box 445	Baldwin	Louisiana	70514	St. Mary			No	\$	15,000.00
AnnaDean, LLC	15 Muirfield Place	New Orleans	Louisiana	70131	St. Mary		Yes	Yes	\$	6,204.32
Creativity Justified, LLC	796 Lakeshore Village Drive	Slidell	Louisiana	70461	St. Tammany		Yes	Yes	\$	5,000.00
Still N All, LLC	5328 David Drive	Kenner	Louisiana	70065	St. Tammany			No	\$	5,000.00
Pearl River Snack Shack	64555 Church Street	Pearl River	Louisiana	70452	St. Tammany			No	\$	1,873.87
Robert Aviles	1823 America Street	Mandeville	Louisiana	70448	St. Tammany		Yes	Yes	\$	5,000.00
National Wildlife Studios	108 Branch Road	Slidell	Louisiana	70461	St. Tammany		Yes	Yes	\$	5,000.00
Omega Sound & Entertainment	226 Cross Gates Boulevard	Slidell	Louisiana	70461	St. Tammany			No	\$	5,000.00
Thomas Scott Stang	1688 Vela Cv.	Slidell	Louisiana	70458	St. Tammany		No	Yes	\$	5,000.00
Riordan Enterprises	157 Grande Maison	Mandeville	Louisiana	70471	St. Tammany		Yes	Yes	\$	2,205.27
JKMD, LLC	61581 Highway 434	Lacombe	Louisiana	70445	St. Tammany			No	\$	5,000.00
Elijah Carter	P.O. Box 884	Sun	Louisiana	70463	St. Tammany		Yes	Yes	\$	682.42
Eugene J Chandler, Jr.	P.O. Box 2334	Slidell	Louisiana	70459	St. Tammany			No	\$	5,000.00
Natasha Woods	1440 Devonshire Drive	Slidell	Louisiana	70461	St. Tammany		Yes	Yes	\$	2,393.24
Superior Dental Handpiece Repair Service	971 Woodsprings Court	Covington	Louisiana	70433	St. Tammany			No	\$	1,850.39
Amanda May	75020 Lenel Road	Covington	Louisiana	70435	St. Tammany		No	Yes	\$	3,318.87
Terry Scott, Jr.	301 Spartan Drive Apartment 8311	Slidell	Louisiana	70458	St. Tammany		Yes	Yes	\$	5,000.00
Chien Le	11074 Achee Road	Folsom	Louisiana	70437	St. Tammany		Yes	Yes	\$	2,413.77
Maximus Motorcars, LLC	300 Lakeview Drive	Slidell	Louisiana	70458	St. Tammany			No	\$	5,000.00
Jennifer Dean	210 2nd Street	Pearl River	Louisiana	70452	St. Tammany		No	Yes	\$	5,000.00
Probst, Kristiann DBA Kcgrafix or Kcgrafix, Inc.	324 Lamarque Street	Mandeville	Louisiana	70448	St. Tammany		Yes	Yes	\$	5,000.00
Susan's Style	401 Choctaw Drive	Abita Springs	Louisiana	70420	St. Tammany		Yes	Yes	\$	1,254.15
HMS (Home Medical Supplies), LLC	2621 N Causeway Boulevard	Mandeville	Louisiana	70471	St. Tammany		Yes	Yes	\$	5,000.00
Southern Exterior Contractors, LLC	114 Athene Drive	Slidell	Louisiana	70460	St. Tammany			No	\$	5,000.00
Carlie Connetti	65042 Calhoun Street	Pearl River	Louisiana	70452	St. Tammany		Yes	Yes	\$	5,000.00
Training Current	68361-6 Commercial Way	Mandeville	Louisiana	70471	St. Tammany			No	\$	151.66
Michael D Shaw, Inc.	175 Beau Arbre Court	Covington	Louisiana	70433	St. Tammany			No	\$	5,000.00
YSG Trucking and Transportation, LLC	2526 Tenth Street	Slidell	Louisiana	70458	St. Tammany		Yes	Yes	\$	5,000.00
Patina Belle	1830 Monroe	Mandeville	Louisiana	70448	St. Tammany		No	Yes	\$	4,876.55
Edgewater Builders	146 Kingspoint Boulevard	Slidell	Louisiana	70461	St. Tammany		Yes	Yes	\$	5,000.00

Certified Medical Testing of South Louisiana, LLC	1319 Englewood Drive	Slidell	Louisiana	70458	St. Tammany	No	Yes	\$	5,000.00
Alena G. Vinet designs	385 Azalea Drive	Mandeville	Louisiana	70471	St. Tammany	No	Yes	\$	3,569.62
Wire Solutions, LLC	1410 Denmark Court	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	5,000.00
Carol D'Arcourt	125 Spruce Circle	Slidell	Louisiana	70458	St. Tammany	No	Yes	\$	1,811.94
Wicked Wood Customs, LLC	P.O. Box 522	Folsom	Louisiana	70437	St. Tammany	Yes	Yes	\$	5,000.00
Bayou Barber	325 East Boston Street	Covington	Louisiana	70433	St. Tammany		No	\$	3,957.11
Ralph Mitchell	1527 Gause Boulevard Suite #207	Slidell	Louisiana	70458	St. Tammany		No	\$	15,000.00
Sambola Show Stables, LLC	80 Dewberry Road	Covington	Louisiana	70435	St. Tammany	No	Yes	\$	5,000.00
Bella Construction, LLC	70290 Fuchsia Street	Abita Springs	Louisiana	70420-3306	St. Tammany	No	Yes	\$	2,741.31
Anton Zholondz	2615 N Causeway Street Apartment E110	Mandeville	Louisiana	70471	St. Tammany		No	\$	3,888.43
The Restaurant, LLC	P.O.BOX 1967	Lacombe	Louisiana	70445	St. Tammany	Yes	Yes	\$	15,000.00
Cutting Edge Lawn Care	1312 Admiral Nelson Drive	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	8,333.09
Chuck Billiot Photography	285 Moss Lane	Mandeville	Louisiana	70471	St. Tammany	No	Yes	\$	5,000.00
Bust-N-Moves, LLC	3560 Oak Harbor Boulevard #622	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	15,000.00
Mashezia J Vincent LPC	400 Brown Thrasher Loop S	Madisonville	Louisiana	70447	St. Tammany	Yes	Yes	\$	5,000.00
Shannen Natala Lounge, LLC	3608 Pontchartrain Drive	Slidell	Louisiana	70458	St. Tammany	No	Yes	\$	15,000.00
Felicia Schimpf, LLC	725 Poplar Creek Court	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	10,490.34
Gulf Coast Multi-Sport, LLC	104 Wales Court	Slidell	Louisiana	70461	St. Tammany	No	Yes	\$	5,737.56
Bayou Custom Woodworking	443 Timber Court	Slidell	Louisiana	70458	St. Tammany	No	Yes	\$	7,756.14
Barbara A. Arnold APLC	131 Aynshire Court	Slidell	Louisiana	70461	St. Tammany	No	Yes	\$	15,000.00
On a Whim, LLC	408 Lei Lani Avenue	Abita Springs	Louisiana	70420	St. Tammany	No	Yes	\$	10,538.39
Just For You	1050 Rue Corton	Slidell	Louisiana	70458	St. Tammany	Yes	Yes	\$	5,000.00
Jhangir, LLC	1801 Admiral Nelson Drive	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	9,092.57
Ginalyn A. McConnell	75 Inlet Drive	Slidell	Louisiana	70458	St. Tammany	No	Yes	\$	10,967.25
Jazzy Nails	676 Robert Boulevard	Slidell	Louisiana	70458	St. Tammany	Yes	Yes	\$	8,990.79
Corporate Cleaners East, Inc.	3010 East Gause Boulevard	Slidell	Louisiana	70461	St. Tammany	No	Yes	\$	15,000.00
Bits & Pieces "The Horseman's Trading Post"	11280 Willie Cemetery Road	Folsom	Louisiana	70437	St. Tammany	No	Yes	\$	8,595.07
Sure Business Services, LLC	1065 Berkshire Drive	Slidell	Louisiana	70452	St. Tammany	Yes	Yes	\$	3,463.49
Maureen Bersuder Academy of Dance Arts, Inc.	1052 Sullivan Place	Pearl River	Louisiana	70452	St. Tammany	Yes	Yes	\$	15,000.00
Marianne Angeli Rodriguez LLC	323 N Columbia St	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	15,000.00
Sweet Cravings	1144 Clairise Court	Slidell	Louisiana	70461	St. Tammany	No	Yes	\$	4,411.16
Freedom Pet Sitting Services LLC	507 Turnwood Drive	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	11,640.24
Kelly McCormick Foods LLC	2959 Camellia Dr	Slidell	Louisiana	70458	St. Tammany	No	Yes	\$	8,649.60
Lynne M Hartmann, NCC, LPC	3312 Volpe Drive	Chalmette	Louisiana	70043	St. Tammany	No	Yes	\$	15,000.00
Starfire Virtual Assistant Services	205 S Military Rd., Apt A	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	9,244.60
Ninety Nine Trucking LLC	412 Arrowwood Drive	Slidell	Louisiana	70458	St. Tammany	Yes	Yes	\$	13,848.45
KVZ Art & Design	46 Catalpa Trace	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	10,022.52
Reichert Air Conditioning and Heating LLC	228 Trenton Dr.	Mandeville	Louisiana	70471	St. Tammany		No	\$	10,502.60
Benchmark Renovations & Consulting LLC	825 Albert St	Mandeville	Louisiana	70448	St. Tammany		No	\$	4,658.00
Jennifer Waguespack - The Mouse Detectives	125 Laurel Oaks Rd	Madisonville	Louisiana	70447	St. Tammany	No	Yes	\$	5,598.44
Divine Nails	2040 Gause Blvd E Ste 3	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	14,000.00
Acme Shoe Repair	429 Forth St	Pearl River	Louisiana	70458	St. Tammany	Yes	Yes	\$	3,346.46
Leah Rosa Counseling LLC	2420 Athania Street	Metairie	Louisiana	70001	St. Tammany	No	Yes	\$	15,000.00
Diamond Pest Control LLC.	243 Timber Ridge Drive	Slidell	Louisiana	70460	St. Tammany		No	\$	15,000.00
Angela Taranto, LCSW	5001 Hwy 190 E. Service Road Bldg 4C	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	1,456.56
River Delta Barge, LLC	703 South Tyler Street	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	2,843.57
Aries Tax Service, LLC	81177 Jim Loyd Rd	Folsom	Louisiana	70437	St. Tammany		No	\$	1,336.20
Personal Touch Bridal Photography	101 Branch Road	Slidell	Louisiana	70461	St. Tammany		No	\$	5,826.92
Blessed Friends LLC	2100 Wellington Ln	Slidell	Louisiana	70461	St. Tammany		No	\$	15,000.00
Anissa Mcgary	700 Parkview Blvd #125	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	1,965.88
Wilfred Designs	76277 Green Valley Rd.	Folsom	Louisiana	70437	St. Tammany	Yes	Yes	\$	1,962.48
Kathy's Massage Therapy, Inc.	60362 Citron Drive	Lacombe	Louisiana	70445	St. Tammany	No	Yes	\$	2,101.92
D Agna Caire APLC	1000 Rue Orleans	Slidell	Louisiana	70458	St. Tammany	Yes	Yes	\$	15,000.00
Red Rooster Tattoo LLC	1916 Florida Street	Mandeville	Louisiana	70471	St. Tammany		No	\$	10,282.28
Compassionate At Heart LLC	6324 Farrel Dr	Slidell	Louisiana	70460	St. Tammany	Yes	Yes	\$	5,651.48
Edwin R. Soule	2116 Gause Blvd -Ste E	Slidell	Louisiana	70460	St. Tammany	Yes	Yes	\$	14,000.00
Terrance A Glover Sr LLC	2204 Wellington Lane	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	9,248.00
Busy Bees Lawncare and Pressure Washing	1275 Labarre St	Mandeville	Louisiana	70448	St. Tammany		No	\$	15,000.00
Yamato Dojo LLC	805 E Rutland Street	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	15,000.00
Williams GNO Transportation Service	336 Treasury Drive	Avondale	Louisiana	70094	St. Tammany	Yes	Yes	\$	15,000.00
Crescent Blu Merchandising Company, LLC	201 Place Saint Jean	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	7,138.64

Abby Miller Photography	2337 Monroe St	Mandeville	Louisiana	70448	St. Tammany	Yes	Yes	\$	8,398.00
Richard Whitcomb	1527 Gause Blvd. Suite#217	Slidell	Louisiana	70458	St. Tammany		No	\$	15,000.00
Brooks Bike Shop LLC	416 E Gibson st	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	15,000.00
Custom Mailer LLC	30143 Dresden Drive	Lacombe	Louisiana	70045	St. Tammany	Yes	Yes	\$	15,000.00
Frog Daddy	1529 West 19th Ave.	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	12,407.96
Bayou Oilfield Sales & Service, Inc.	118 Tulip Dr	Covington	Louisiana	70433	St. Tammany		No	\$	15,000.00
Security Design Solutions LLC	17 Pincrest Dr.	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	7,820.00
Neat LLC	434 N. Columbia Street Suite K	Covington	Louisiana	70433	St. Tammany		No	\$	8,435.75
LightWay Resources, LLC	315 East 3rd Avenue	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	15,000.00
Newell Realty, LLC	114 Athene Drive	Slidell	Louisiana	70460	St. Tammany	No	Yes	\$	1,825.09
Stephanie Griffith Beard, APLC	90 Louis Prima Dr., Suite A	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	15,000.00
McSerc, LLC	2006 Olene Drive	Mandeville	Louisiana	70448	St. Tammany	Yes	Yes	\$	308.75
Hair on Earth, LLC	10256 Graham Road	Folsom	Louisiana	70437	St. Tammany	Yes	Yes	\$	15,000.00
Bayou Snoballs, LLC	55245 Pine Street	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	13,108.56
WRD Enterprises Inc	425 Greencrest Drive	Covington	Louisiana	70433	St. Tammany		No	\$	15,000.00
Jennifer Jenkins Tullos	210 Hwy 21	Madisonville	Louisiana	70447	St. Tammany	No	Yes	\$	14,000.00
Patricia J. Zibilich	1617 Chancer Ln	Slidell	Louisiana	70461	St. Tammany	No	Yes	\$	14,000.00
Chetta LLC	130 Pear Street	Covington	Louisiana	70433	St. Tammany		No	\$	14,000.00
Salon D'Ville	237 Kimberly Dr	Mandeville	Louisiana	70448	St. Tammany	Yes	Yes	\$	6,000.00
Melinda Ensley, LPC, LMFT	120 Chestnut Street	Mandeville	Louisiana	70471	St. Tammany	No	Yes	\$	2,265.75
Jones Taxidermy	80146 Hwy 1129	Covington	Louisiana	70435	St. Tammany		No	\$	15,000.00
Immaculate Clean of Slidell	58144 Jefferson Ave	Slidell	Louisiana	70460	St. Tammany	Yes	Yes	\$	15,000.00
Khidhar Construction LLC	285 East Lake Drive	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	5,145.11
Georgios taxi	500 Drake Elm Ct	Madisonville	Louisiana	70447	St. Tammany		No	\$	12,365.25
Naturally Yours Clothing Company LLC	221 Lee Lane	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	15,000.00
Cultivated Concepts LLC	68449 Janice Ave	Covington	Louisiana	70433	St. Tammany		No	\$	15,000.00
Digital Technology, Inc.	73246 Highway 21	Covington	Louisiana	70435	St. Tammany		No	\$	15,000.00
Wynne Rito, LLC	103 Tapwood Ct	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	14,000.00
Salon Le Chicque	68480 Hwy 59 Suite 4	Mandeville	Louisiana	70471	St. Tammany	Yes	Yes	\$	15,000.00
Lauren R McGinnis and Christopher P McGinnis	70117 Hwy 59 Suite C	Abita Springs	Louisiana	70420	St. Tammany	Yes	Yes	\$	7,592.80
Elegant Tresses LLC	213 Ozone Park Rd.	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	14,000.00
Forever A Positive Influence LLC	521 Huseman Ln	Covington	Louisiana	70435	St. Tammany	Yes	Yes	\$	8,892.50
Impeccable Painting Contractors LLC	70075 10th Street	Covington	Louisiana	70433	St. Tammany		No	\$	15,000.00
Lets Glow Bike Tours L.L.C.	300 Timber Ridge Dr	Slidell	Louisiana	70460	St. Tammany	Yes	Yes	\$	3,056.25
Health Markets	1009 Claire Dr.	Slidell	Louisiana	70461	St. Tammany		No	\$	7,531.68
John M Anderson	4141 Sharp Road	Mandeville	Louisiana	70471	St. Tammany	No	Yes	\$	3,594.48
Acom Service	75163 White Oaks Ln	Anita Springs	Louisiana	70420	St. Tammany		No	\$	14,570.36
C & D Tax and Financial Services LLC	886 Asheville Dr	Slidell	Louisiana	70458	St. Tammany	Yes	Yes	\$	10,501.25
Kashunda West	1919 Hempstead Dr	Slidell	Louisiana	70461	St. Tammany	Yes	Yes	\$	4,159.16
Northshore Revenue Solutions LLC	545 Laura Dr. N	Mandeville	Louisiana	70448	St. Tammany	No	Yes	\$	8,041.50
Christina Favret LLC	39366 Reeves Road	Franklinton	Louisiana	70438	St. Tammany	No	Yes	\$	15,000.00
OCD Cleaning Services, LLC	77391 Patrick Lane	Covington	Louisiana	70435	St. Tammany		No	\$	15,000.00
The Learning Practice LLC	5001 Hwy 190 E Service Rd Suite C-1	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	15,000.00
Beaches & Beignets Boutique, LLC	69381 Taverny Ct.	Madisonville	Louisiana	70447	St. Tammany	Yes	Yes	\$	13,804.00
In the River Dance Studio, LLC	103 Willow Wood Drive	Slidell	Louisiana	70461	St. Tammany	No	Yes	\$	14,825.25
Lisa Polk	35313 Herman Singletary Rd	Pearl River	Louisiana	70452	St. Tammany	Yes	Yes	\$	15,000.00
Elegance by Dezin	126 Kasey Street	Slidell	Louisiana	70458	St. Tammany	Yes	Yes	\$	9,730.80
Swamp Girl Glass Blowing LLC	1060 Front Street	Slidell	Louisiana	70458	St. Tammany	Yes	Yes	\$	15,000.00
Tiller of the Land	28220 Evelyn Drive	Lacombe	Louisiana	70445	St. Tammany	No	Yes	\$	15,000.00
Southern Sneaux Snoballs, LLC.	863 Cross Gates Blvd	Slidell	Louisiana	70461	St. Tammany		No	\$	14,727.75
Jack Augustine	220 Tiffany Street	Slidell	Louisiana	70461	St. Tammany		No	\$	15,000.00
Joanne V Sanders	358 East Suncrest Loop	Slidell	Louisiana	70458	St. Tammany	No	Yes	\$	1,417.50
Lagniappe Custom Tattoo Studio LLC	1834 Gause West	Slidell	Louisiana	70460	St. Tammany	No	Yes	\$	15,000.00
Margaret Benjamin LLC	2 Sanctuary Blvd, Ste 201	Mandeville	Louisiana	70471	St. Tammany	No	Yes	\$	15,000.00
Exposigns LLC	2143 1st Street	Slidell	Louisiana	70458	St. Tammany	No	Yes	\$	15,000.00
Mina's Nail Salon	1042 Front St Suite C	Slidell	Louisiana	70458	St. Tammany		No	\$	15,000.00
Gracies Boutique & Salon	701 E. Boston	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	15,000.00
KEDCO, LLC	76397 Highway 1077	Folsom	Louisiana	70437	St. Tammany		No	\$	15,000.00
EZ Event Coordinators LLC	123 Belle Terre Blvd	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	15,000.00
Van Nam Tourism Company LLC	1429 Constitution Drive	Slidell	Louisiana	70458	St. Tammany	Yes	Yes	\$	615.00
Rio Nail Spa LLC	2985 Hwy 90	Mandeville	Louisiana	70471	St. Tammany	Yes	Yes	\$	2,090.25

JV2 LLC	1028 Ox Bow Ct	Covington	Louisiana	70433	St. Tammany		No	\$	15,000.00
Tribe Organic Beauty Bar LLC	223 Lee Lane	Covington	Louisiana	70433	St. Tammany	Yes	Yes	\$	13,202.75
The Journey Ahead Travel Services LLC	74261 Birch Bend	Covington	Louisiana	70435	St. Tammany	No	Yes	\$	15,000.00
Focus Massage and Wellness	102 E Thistle St	Mandeville	Louisiana	70471	St. Tammany	Yes	Yes	\$	15,000.00
Lori's Art Depot LLC	1827 Front St	Slidell	Louisiana	70458	St. Tammany	Yes	Yes	\$	13,578.00
Joann Planche	22050 St. Amand St	Covington	Louisiana	70435	St. Tammany	Yes	Yes	\$	15,000.00
McGrath Electrical Contractors	1027 Woodview Drive	Slidell	Louisiana	70461	St. Tammany		No	\$	15,000.00
Legacy Insurnace LLC	40 Louis Prima Dr Ste B	Covington	Louisiana	70443	St. Tammany	Yes	Yes	\$	15,000.00
Victory Bay Charters, LLC	18171 Derbes Drive	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	15,000.00
Laura Scariano dba NOLA Bon Vivant	1713 3rd St	Slidell	Louisiana	70458	St. Tammany	No	Yes	\$	15,000.00
Proteus Technologies LLC	PO Box 3114	Slidell	Louisiana	70459	St. Tammany		No	\$	15,000.00
Shadow Consultants LLC	75272 Rheusaw Parker Road	Talisheek	Louisiana	70464	St. Tammany		No	\$	15,000.00
Allison Melancon, DDS, LLC	2301 N Highway 190, Ste 5	Covington	Louisiana	70433	St. Tammany	No	Yes	\$	15,000.00
Naulty Shoe Repair	2235 Carey St.	Slidell	Louisiana	70458	St. Tammany	No	Yes	\$	15,000.00
Southern Charm Events, LLC	82361 Highway 25	Folsom	Louisiana	70437	St. Tammany	Yes	Yes	\$	15,000.00
Georgie's Girls LLC	71158 Ketch Place	Abita Springs	Louisiana	70420	St. Tammany	No	Yes	\$	15,000.00
Lion Designz	19184 Greenleaf Circle	Ponchatoula	Louisiana	70454	Tangipahoa	Yes	Yes	\$	4,100.00
Woodhaven Woodworks	48767 Sibley Road	Tickfaw	Louisiana	70466	Tangipahoa		No	\$	3,194.31
Polly Maggs	819 J.W. Davis Drive	Hammond	Louisiana	70403	Tangipahoa	No	Yes	\$	2,743.69
North Tangi Counseling Services, LLC	P.O. Box 762	Amite	Louisiana	70422	Tangipahoa	Yes	Yes	\$	5,000.00
Katie Memleb	24071 Spanish Oak Avenue	Ponchatoula	Louisiana	70454	Tangipahoa	Yes	Yes	\$	5,000.00
Sharde Butler	P.O. Box 712	Independence	Louisiana	70403	Tangipahoa		No	\$	216.22
Route 47 Transport	803 East Coleman Avenue	Hammond	Louisiana	70403	Tangipahoa	Yes	Yes	\$	5,000.00
#Baked by: Gigi Cosmetic Line, LLC	43219 Calvary Street Room 1	Hammond	Louisiana	70403	Tangipahoa	Yes	Yes	\$	1,828.37
Sweet Pea Boutique	40325 Adams Road	Hammond	Louisiana	70403	Tangipahoa	Yes	Yes	\$	9,465.30
Alonzo Ard Sr.	306 11th Street	Kentwood	Louisiana	70444	Tangipahoa	Yes	Yes	\$	12,928.81
Howard's Woodwork by Design	63417 Russell Town Road	Roseland	Louisiana	70456	Tangipahoa	Yes	Yes	\$	5,000.00
Richard Carter Painting	22208 South Ridge Drive	Ponchatoula	Louisiana	70454	Tangipahoa		No	\$	5,000.00
Karen Wall	44070 Forbes Farm Drive	Hammond	Louisiana	70403	Tangipahoa	No	Yes	\$	5,000.00
L & M Logistics	17358 Briarwood Drive	Hammond	Louisiana	70401	Tangipahoa		No	\$	5,000.00
Nest Interiors, LLC	43169 Happywoods Road	Hammond	Louisiana	70403	Tangipahoa	Yes	Yes	\$	5,000.00
Younique Beauty Salon, LLC	13163 Old Baton Rouge Highway	Hammond	Louisiana	70403	Tangipahoa	Yes	Yes	\$	378.11
LIMS Electronics, LLC	48265 Waltrip Lane	Tickfaw	Louisiana	70466	Tangipahoa	Yes	Yes	\$	15,000.00
Miraj Hair Solutions	600 E Mulberry Street	Amite	Louisiana	70422	Tangipahoa	Yes	Yes	\$	5,124.13
Annwyns Archery	19160 Esterbrook Road	Ponchatoula	Louisiana	70454	Tangipahoa		No	\$	15,000.00
Quality Choice Transportation	42484 Blyth Ave	Ponchatoula	Louisiana	70454	Tangipahoa	Yes	Yes	\$	15,000.00
Learn N Grow Learning Center, LLC	1678 St. Patricks's Blvd.	Ponchatoula	Louisiana	70454	Tangipahoa	No	Yes	\$	15,000.00
Unique Resale Shop	289 Bradford Road	Amite	Louisiana	70422	Tangipahoa	Yes	Yes	\$	285.60
BDB Barbering	12281 Cuti Lane	Roseland	Louisiana	70456	Tangipahoa	Yes	Yes	\$	787.44
Brandy Dantzler	14489 West David Dr	Hammond	Louisiana	70401	Tangipahoa	Yes	Yes	\$	9,437.04
Ride Fly Mobile Detailing	715 Fisher Lane	Kentwood	Louisiana	70444	Tangipahoa	Yes	Yes	\$	1,054.00
Louisiana Heart CPR Training LLC	P.O Box 562	Hammond	Louisiana	70404	Tangipahoa	Yes	Yes	\$	15,000.00
M J Smith Entity LLC	42373 Autumn Drive	Hammond	Louisiana	70403	Tangipahoa	Yes	Yes	\$	4,383.28
4 Seasons Lawn Care	12225 Patrina Lane	Hammond	Louisiana	70401	Tangipahoa	Yes	Yes	\$	11,710.28
Shooting Star Bulldogs	78360 Twin Oaks Ln	Folsom	Louisiana	70437	Tangipahoa	Yes	Yes	\$	13,223.28
Kay's Kreations	18288 Woodscale Rd Lot.26	Hammond	Louisiana	70401	Tangipahoa	Yes	Yes	\$	204.00
Russ Musiq 31 Productions	506 Hewitt Rd	Hammond	Louisiana	70403	Tangipahoa	Yes	Yes	\$	12,750.00
Karen R Brumfield	67349 S River Road	Roseland	Louisiana	70456	Tangipahoa	Yes	Yes	\$	14,000.00
Glow Studio, LLC	109 West Minnesota Park Road Suite 5	Hammond	Louisiana	70401	Tangipahoa	No	Yes	\$	15,000.00
Gee's Mental Health	20489 Kensington Row	Hammond	Louisiana	70401	Tangipahoa	Yes	Yes	\$	15,000.00
Worldwide Limo and Transportation	41396 Jodie Lane	Hammond	Louisiana	70403	Tangipahoa	Yes	Yes	\$	15,000.00
Chasity Parish (C&N Learning)	29585 W Bates Rd	Hammond	Louisiana	70403	Tangipahoa		No	\$	1,700.00
Andstallation Pro, LLC	28155 Loiret Ct	Ponchatoula	Louisiana	70454	Tangipahoa		No	\$	15,000.00
Turquoise Coyote Collectibles	181 E. Pine St.	Ponchatoula	Louisiana	70454	Tangipahoa	Yes	Yes	\$	15,000.00
Tjax LLC	P.O. Box 2295	Ponchatoula	Louisiana	70454	Tangipahoa	Yes	Yes	\$	15,000.00
Bora Media	P.O. Box 663	Hammond	Louisiana	70404	Tangipahoa	Yes	Yes	\$	15,000.00
TNT Tack N Treasures	25483 Hwy 16	Amite	Louisiana	70422	Tangipahoa	No	Yes	\$	15,000.00
Internal Purity Cleaning Co	43268 Klein Road	Hammond	Louisiana	70403	Tangipahoa	No	Yes	\$	1,027.50
Studio L Salon	114 N Cypress St	Hammond	Louisiana	70401	Tangipahoa	No	Yes	\$	14,000.00
Rod-N-Reelin	13341 DePriest Lane	Hammond	Louisiana	70401	Tangipahoa		No	\$	4,772.25
O2 Physical Therapy	PO Box 3210	Covington	Louisiana	70434	Tangipahoa	Yes	Yes	\$	15,000.00

Tyler Vance LLC	23340 Wittie Ln.	Robert	Louisiana	70455	Tangipahoa		No	\$	14,249.40
Lichtl Construction Company, INC	5869 Colbert st	New Orleans	Louisiana	70124	Tangipahoa	Yes	Yes	\$	15,000.00
University Specialty Shoppe & Gifts, LLC	P O Box 2772	Hammond	Louisiana	70404	Tangipahoa	Yes	Yes	\$	15,000.00
Modish Hair Studio	56080 Bickham Chapel Road	Amite	Louisiana	70422	Tangipahoa	Yes	Yes	\$	5,394.00
Eco Air Quality Services, LLC	19438 HWY 16	Amite	Louisiana	70422	Tangipahoa	No	Yes	\$	15,000.00
Bayou Bodyworker	1545 Highway 51 Suite 2	ponchatoula	Louisiana	70454	Tangipahoa	Yes	Yes	\$	15,000.00
Quinn's Service Station 311 LLC	311 West Thomas St	Hammond	Louisiana	70401	Tangipahoa		No	\$	15,000.00
Strictly Biz Nation LLC	42226 Landing View Rd	Ponchatoula	Louisiana	70454	Tangipahoa	Yes	Yes	\$	10,710.00
Talitha Brumfield	PO Box 455	Tangipahoa	Louisiana	70465	Tangipahoa	Yes	Yes	\$	872.44
Kimberly Faucon	54059 Addison Road	Independence	Louisiana	70443	Tangipahoa	Yes	Yes	\$	10,883.40
Southeast Dirt, LLC	701 East Thomas Street	Hammond	Louisiana	70403	Tangipahoa		No	\$	15,000.00
Frederick Memleb	24071 Spanish Oak Ave	Ponchatoula	Louisiana	70454	Tangipahoa		No	\$	15,000.00
Independence Payday Loans LLC	P O Box 733	Independence	Louisiana	70443	Tangipahoa	Yes	Yes	\$	15,000.00
Faust Farm Finds LLC	17027 Octavia Street	Hammond	Louisiana	70403	Tangipahoa		No	\$	11,180.25
Samantha Margiotta	12331 Pineview Lane Unit.A	Ponchatoula	Louisiana	70454	Tangipahoa	No	Yes	\$	562.50
Gee's Mental Health	20489 Kensington Row	Hammond	Louisiana	70401	Tangipahoa		No	\$	15,000.00
A-Bou-K Florist & Gifts, LLC	3091 Highway 65	Newellton	Louisiana	71357	Tensas	Yes	Yes	\$	5,000.00
Head to Toe Photos, LLC	P.O. Box 595	Newellton	Louisiana	71357	Tensas	No	Yes	\$	5,000.00
Wilson's Mobile Wash and Detail	102 Margo Street	Newellton	Louisiana	71357	Tensas	Yes	Yes	\$	1,993.94
Mack's Expedite LLC	2451 Hwy 566	Waterproof	Louisiana	71375	Tensas	Yes	Yes	\$	15,000.00
Arittia's	581 Stephens	Vidalia	Louisiana	71373	Tensas	Yes	Yes	\$	9,316.50
Karen Marcello Child Care Services	412 Wayside Drive	Houma	Louisiana	70360	Terrebonne	Yes	Yes	\$	40.32
Kwanza Bolden	1300 Laban Ave Apartment 94	Houma	Louisiana	70363	Terrebonne	Yes	Yes	\$	256.50
Marilyn C. Williams	216 Henderson Street	Houma	Louisiana	70364	Terrebonne	Yes	Yes	\$	5,000.00
Duck's Plus Hunting Lodge	4349 Bayouside Drive	Houma	Louisiana	70363	Terrebonne		No	\$	5,000.00
Caral Ledet	179 Gene Bonvillain Court	Houma	Louisiana	70363	Terrebonne	Yes	Yes	\$	546.65
South Bayou Enterprises Inc.	4415 Grand Caillou Road	Houma	Louisiana	70363	Terrebonne		No	\$	5,000.00
Advanced AC	P.O. Box 722	Bourg	Louisiana	70343	Terrebonne		No	\$	5,000.00
DGreeneEnterprises, LLC	4481 W. Main Street	Gray	Louisiana	70359	Terrebonne	No	Yes	\$	361.00
Pitre Concrete Construction, LLC	4440 Country Drive	Bourg	Louisiana	70343	Terrebonne		No	\$	15,000.00
Tierra	178 Mallard Street	Morgan City	Louisiana	70380	Terrebonne	Yes	Yes	\$	266.60
Pinnacle Pressure and Lawn	358 L Kirth Drive	Houma	Louisiana	70363	Terrebonne		No	\$	4,450.08
Jasper's Party Rentals	421 Baptiste Circle	Houma	Louisiana	70363	Terrebonne	Yes	Yes	\$	5,000.00
Karolyn's Lawn Service	1431 Bull Run Road	Schriever	Louisiana	70395	Terrebonne	Yes	Yes	\$	5,000.00
Stanford Jeffery	209 Linda Ann Avenue	Gray	Louisiana	70359	Terrebonne	Yes	Yes	\$	11,536.48
Smell Dat Candle, LLC	292 Port Royal Way	Houma	Louisiana	70360	Terrebonne	Yes	Yes	\$	8,016.32
Double K Fisheries, Inc.	691 Aragon Road	Montegut	Louisiana	70377	Terrebonne		No	\$	4,032.98
Phenomenal Tresses	6613 West Park Avenue Suite #4	Houma	Louisiana	70364	Terrebonne	Yes	Yes	\$	5,000.00
Angel's Fashion, LLC	9432 East Park Avenue	Houma	Louisiana	70363	Terrebonne	Yes	Yes	\$	9,487.15
Chaoplue, LLC	814 Grand Caillou Road Suite 1	Houma	Louisiana	70363	Terrebonne	Yes	Yes	\$	15,000.00
Walker Anesthesia Group, LLC	4031 Highway 311	Houma	Louisiana	70360	Terrebonne		No	\$	5,000.00
Downtown Hair Designs	309 Goode St #2E	Houma	Louisiana	70360	Terrebonne	No	Yes	\$	15,000.00
Quarter Kids Dolls	308 Melody Dr	Houma	Louisiana	70363	Terrebonne	No	Yes	\$	15,000.00
Southern Recording Services	4025 Hwy. 308	Raceland	Louisiana	70394	Terrebonne		No	\$	15,000.00
Cocodrie Inside Charters	P.O. Box 248	Chauvin	Louisiana	70344	Terrebonne		No	\$	15,000.00
K5 Renovations LLC.	130 Teal Ct	Houma	Louisiana	70363	Terrebonne	Yes	Yes	\$	15,000.00
Law Offices of Michael J. Billiot, LLC	810 Roussell Street	Houma	Louisiana	70360	Terrebonne	Yes	Yes	\$	15,000.00
Nedra R Porche Notary Public 54409	5964 Hwy 56	Chauvin	Louisiana	70344	Terrebonne	Yes	Yes	\$	506.02
Green Leaf Dispensary LLC	P.O. Box 782	Houma	Louisiana	70361	Terrebonne	Yes	Yes	\$	15,000.00
Lisa's Beauty Mart	201 Roberta Grove Blvd	Houma	Louisiana	70363	Terrebonne	Yes	Yes	\$	14,158.28
Crystal Sanderson Photography	625 Lafayette St. Suite A	Houma	Louisiana	70360	Terrebonne	No	Yes	\$	14,544.00
Eli'ance Elegance L.L.C.	128 Oak Forrest drive	Gibson	Louisiana	70356	Terrebonne	Yes	Yes	\$	1,190.00
Nate' B Henry	104 Avet Street	Dulac	Louisiana	70353	Terrebonne	Yes	Yes	\$	4,870.44
Shirells Designs LLC	5057 Bayouside Drive	Chauvin	Louisiana	70344	Terrebonne	Yes	Yes	\$	6,888.00
Gaonas Tire Repair	1122 Grand Caillou Rd	Houma	Louisiana	70363	Terrebonne	Yes	Yes	\$	1,910.80
Carly Anderson	303 Margaret Street	Houma	Louisiana	70363	Terrebonne	Yes	Yes	\$	3,910.00
Body Elite Fitness Centers LLC	1953 Prospect Blvd.	Houma	Louisiana	70363	Terrebonne	No	Yes	\$	15,000.00
Taylor Made Oil Tools, Inc.	2804 Broadmoor Avenue	Houma	Louisiana	70364	Terrebonne	Yes	Yes	\$	13,356.72
Ted's Towing and Recovery, LLC	209 Verdin Street	Dulac	Louisiana	70353-2413	Terrebonne	Yes	Yes	\$	15,000.00
Popchop's Pets	922 Vice Rd.	Houma	Louisiana	70363	Terrebonne	No	Yes	\$	3,397.50
Rooted Things	133 Lake Decade Ct	Houma	Louisiana	70360	Terrebonne	Yes	Yes	\$	6,246.75

Heavenly Scent of Houma, LLC	1437 St. Charles Street, Suite 109	Houma	Louisiana	70360	Terrebonne	Yes	Yes	\$	15,000.00
Linda's Sno-On-Wheels	184 Hedgeford Dr.	Gray	Louisiana	70359	Terrebonne	Yes	Yes	\$	1,800.00
Solace Counseling Services, LLC	214 Glenwood Drive	Houma	Louisiana	70363	Terrebonne	Yes	Yes	\$	6,022.25
Orelia Chapman	5136 A North Bayou Drive	Gibson	Louisiana	70356	Terrebonne	Yes	Yes	\$	2,094.75
Livas LLC	143 Laverne Dr	Thibodaux	Louisiana	70301	Terrebonne	Yes	Yes	\$	15,000.00
Fitness Fantastic II Inc.	153 West Park Ave	Thibodaux	Louisiana	70301	Terrebonne		No	\$	15,000.00
Terrier Nutrition of Louisiana	104 C Ramey Rd	Houma	Louisiana	70364	Terrebonne	Yes	Yes	\$	5,389.63
Mark's Oysters & Seafood Co., L.L.C.	1341 Highway 55	Montegut	Louisiana	70377	Terrebonne	Yes	Yes	\$	15,000.00
J & R Cement LLC	P.O. BOX 206	Gibson	Louisiana	70356	Terrebonne	Yes	Yes	\$	15,000.00
Lafayette Market	925 Lafayette St	Houma	Louisiana	70360	Terrebonne	No	Yes	\$	14,154.20
Archangel Music Group	726 Belmere Luxury Court	Houma	Louisiana	70360	Terrebonne	Yes	Yes	\$	8,544.00
Houma Balcony, LLC	P.O. Box 243	Houma	Louisiana	70361	Terrebonne	Yes	Yes	\$	15,000.00
WC Metal Fab LLC	212 Gemini Ct	Houma	Louisiana	70360	Terrebonne		No	\$	15,000.00
Darnelle Sneeze	8206 Houma Highlands COurt	Houma	Louisiana	70360	Terrebonne	Yes	Yes	\$	3,441.00
R and J Lapeyrouse, LLC	610 Bayou Gardens Dr	Houma	Louisiana	70364	Terrebonne	No	Yes	\$	15,000.00
Calvin J. Parfait, Jr.	209 Plum Street	Houma	Louisiana	70363	Terrebonne		No	\$	15,000.00
Leaderman Group Services	627 School St	Houma	Louisiana	70360	Terrebonne		No	\$	2,220.00
Keys to Thrive Counseling and Consulting Services	111 Dove Drive	Labadieville	Louisiana	70372	Terrebonne	Yes	Yes	\$	9,321.75
DF & DC LLC	162 Gene Bonvillain Court	Houma	Louisiana	70363	Terrebonne	No	Yes	\$	15,000.00
WebStruck Media, LLC	36 Asphodel Avenue	Houma	Louisiana	70360	Terrebonne	No	Yes	\$	15,000.00
LBK'S Restaurant	210 Line Street	Farmerville	Louisiana	71241	Union	Yes	Yes	\$	5,000.00
Andrew Walker	P.O. Box 955	Farmerville	Louisiana	71241	Union		No	\$	5,000.00
R & R Cattle Ranch	378 Moss Rd	Lillie	Louisiana	71256	Union	Yes	Yes	\$	15,000.00
Creative Landscapes, LLC	137 Donald Allen Drive	Downsville	Louisiana	71234	Union		No	\$	15,000.00
Crow's Furniture & Appliance	112 North Main Street	Farmerville	Louisiana	71241	Union	Yes	Yes	\$	15,000.00
Jamie's Body Shop	8771 Hwy 145	Downsville	Louisiana	71234	Union		No	\$	15,000.00
Revive Automotive Works	111 Haile Malone Rd	Farmerville	Louisiana	71241	Union		No	\$	15,000.00
A to Z Water Solutions, LLC	1113 L Albritton Road	Bernice	Louisiana	71222	Union	No	Yes	\$	2,877.75
Nails by Nguyen	126 Rue Village	Maurice	Louisiana	70555	Vermilion	Yes	Yes	\$	1,129.83
Nguyen's Welding Services	210 Parkview Drive	Abbeville	Louisiana	70510	Vermilion	Yes	Yes	\$	5,000.00
Nails by Cam	105 Eaton Drive	Abbeville	Louisiana	70510	Vermilion	Yes	Yes	\$	3,067.60
La Petite Bougie d'Acadiana	918 Austin Road	Youngsville	Louisiana	70592	Vermilion	Yes	Yes	\$	987.66
Ngu Welding	218 North Gertrude Street	Abbeville	Louisiana	70510	Vermilion	Yes	Yes	\$	12,299.84
Michelle Faul	P.O. Box 448	Maurice	Louisiana	70555	Vermilion	No	Yes	\$	10,303.36
World Class Smoothies	1105 Veterans Memorial Dr	Abbeville	Louisiana	70510	Vermilion	Yes	Yes	\$	2,681.92
Kim Nails	1407 Sylvester Street	Abbeville	Louisiana	70510	Vermilion	Yes	Yes	\$	1,460.92
Monterrey Mexican Restaurant Inc	2016 Veterans Memorial Dr	Abbeville	Louisiana	70510	Vermilion	Yes	Yes	\$	15,000.00
Thompson Investment Properties, LLC	P O Box 61521	Lafayette	Louisiana	70596	Vermilion	No	Yes	\$	15,000.00
Bayou Renovations, LLC	208 S. Broadway	Erath	Louisiana	70533	Vermilion		No	\$	15,000.00
Capt Cody	510 Juanita Lane	Abbeville	Louisiana	70510	Vermilion	Yes	Yes	\$	3,843.75
Pie's Auto Repair, LLC	304 9th Street	Gueydan	Louisiana	70542	Vermillion		No	\$	5,000.00
Paul B Godfrey	703 N Lemaire Avenue	Kaplan	Louisiana	70548	Vermillion	Yes	Yes	\$	5,000.00
Bufford Bolden, Jr.	508 North Broadway	Erath	Louisiana	70533	Vermillion	Yes	Yes	\$	12,174.72
Plan B Solutions, LLC	P.O. Box 496	Maurice	Louisiana	70555	Vermillion	Yes	Yes	\$	15,000.00
Déjà Vu	700 E Martin Luther King Jr. Drive	Abbeville	Louisiana	70510	Vermillion	Yes	Yes	\$	5,000.00
Flawless Connections Hair World	304 N Louisiana Street	Abbeville	Louisiana	70510	Vermillion	Yes	Yes	\$	8,132.35
Breaux'sConstruction	1133 Lopez Road	Erath	Louisiana	70533	Vermillion		No	\$	15,000.00
Big Willys Carwash	16332 Mourning Dove Road	Kaplan	Louisiana	70548	Vermillion	No	Yes	\$	682.50
Summit Termite & Pest COnrol, LLC	208 N Deshotel Ave	Kaplan	Louisiana	70548	Vermillion	Yes	Yes	\$	15,000.00
New Look Painting	6609 Fusilier Rd	Maurice	Louisiana	70555	Vermillion	Yes	Yes	\$	15,000.00
Sheila LeBlanc	1918 Azalea St	Abbeville	Louisiana	70510	Vermillion	Yes	Yes	\$	12,216.20
Tomiko's Tax and Financial Service	600 Martin Luther King Jr. Drive	Abbeville	Louisiana	70510	Vermillion	Yes	Yes	\$	4,166.86
Joshua Gobert Remodeling	1308 Graceland Ave.	Abbeville	Louisiana	70510	Vermillion		No	\$	14,000.00
Dylan Smith	15709 N Noel Rd	Abbeville	Louisiana	70510	Vermillion		No	\$	7,177.25
Bouttime Lawn Service	308 Bourque St	Kaplan	Louisiana	70548	Vermillion	No	Yes	\$	15,000.00
Inclusive Productions LLC	137 Rue Village Road	Maurice	Louisiana	70555	Vermillion		No	\$	15,000.00
God Made Self Driven	108 West Saint Paul	Abbeville	Louisiana	70510	Vermillion	Yes	Yes	\$	4,196.25
LA Pressure Washing LLC	107 Louis Pvt Ln	Maurice	Louisiana	70555	Vermillion	No	Yes	\$	13,696.69
Porter-x Exterminating	408 North Broadway	Erath	Louisiana	70533	Vermillion		No	\$	14,000.00
Cajun Rides, Inc.	P.O. Box 518	Maurice	Louisiana	70555	Vermillion	No	Yes	\$	15,000.00
Big Wheel Amusements LLC	123 Vermillion Lane	Maurice	Louisiana	70555	Vermillion		No	\$	9,587.25

JMM3 LLC	123 Vermillion Lane	Maurice	Louisiana	70555	Vermillion		No	\$	10,332.75
MTA Consultants, LLC	142 Ridgebrook Drive	Leesville	Louisiana	71446	Vernon	Yes	Yes	\$	15,000.00
5 Star Sew & Press	1093 Entrance Road	Leesville	Louisiana	71446	Vernon	Yes	Yes	\$	15,000.00
CR&R Investments, LLC	192 Levi Cooley Road	Leesville	Louisiana	71446	Vernon	Yes	Yes	\$	15,000.00
Extreme Body Works LLC	1435 Lake Vernon Road	Leesville	Louisiana	71446	Vernon	No	Yes	\$	5,663.75
Alices Fantasy Formal & Bridal	407 N. 5th St., Ste A	Leesville	Louisiana	71446	Vernon	No	Yes	\$	5,002.84
Froggy Bottom Bar	2210 University Parkway	Leesville	Louisiana	71446	Vernon	No	Yes	\$	14,883.00
Anna's Fast Tax & Business Services	PO Box 925	New Llano	Louisiana	71461	Vernon	Yes	Yes	\$	15,000.00
CARJAX LLC	259 Tilley Rd.	Leesville	Louisiana	71446	Vernon	Yes	Yes	\$	15,000.00
Ashley Guillard LLC	297 Country Club Fairway Drive	Leesville	Louisiana	71446	Vernon	Yes	Yes	\$	15,000.00
Hair by Amber Carroll	313 Calvin Carroll Rd	Pitkin	Louisiana	70656	Vernon	No	Yes	\$	12,806.25
Residential Therapy Solutions	19503 Lake Charles Highway	DeRidder	Louisiana	70634	Vernon		No	\$	15,000.00
Self-Employed Child Care	911 Main Street	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	1,972.00
Cajun Canvas & More	400 Georgia Avenue Suite 4	Bogalusa	Louisiana	79427	Washington	Yes	Yes	\$	5,000.00
Dixie Lighting & Electrical	14383 Highway 21 South	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	5,000.00
Magic City Car Wash	439 Michigan Avenue	Bogalusa	Louisiana	70427	Washington		No	\$	5,000.00
Fancy Fig Boutique	341 Ontario Avenue	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	5,000.00
James L. Turnage	17042 Highway 450	FRANKLINTON	Louisiana	70438	Washington		No	\$	5,000.00
Cleta White	36923 Chapel Hill Road	FRANKLINTON	Louisiana	70438	Washington	Yes	Yes	\$	3,434.80
Pontchartrain Recording, Inc.	P.O. Box 490	Bogalusa	Louisiana	70429	Washington	No	Yes	\$	5,000.00
Taylor's Trucking of Bogalusa Louisiana	1405 Van Buren Street	Bogalusa	Louisiana	70427	Washington		No	\$	5,000.00
MiMi's Daycare	1308 Warren Street	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	1,238.60
MNSR, LLC	315 Industrial Drive	Bogalusa	Louisiana	70427	Washington	No	Yes	\$	15,000.00
Jennifer L. Cooper	530 Louisiana Avenue	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	10,090.52
Skyler Ford Dealership LLC	10724 Hart Rd	Franklinton	Louisiana	70438	Washington		No	\$	15,000.00
Weekday Wearhouse	943 Washington Street	Franklinton	Louisiana	70438	Washington	Yes	Yes	\$	15,000.00
Jennifer McDow	808 Mississippi Ave	Bogalusa	Louisiana	70427	Washington	No	Yes	\$	9,711.08
Tricias Beauty Salon	1411 Avenue J	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	340.68
Barzip, LLC	20194 Highway 21 North	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	15,000.00
Davis Delivery Services	807 Main Street	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	7,671.36
Mary Dufrene	439 Salem Dr	Bogalusa	Louisiana	70427	Washington	No	Yes	\$	4,136.72
Head to Tail	913 Jackson StACKSON ST	Franklinton	Louisiana	70438	Washington	Yes	Yes	\$	15,000.00
GAR Real Estate and Insurance Agency, Inc	531 Louisiana Ave	Bogalusa	Louisiana	70427	Washington	No	Yes	\$	14,000.00
Castle Events Unlimited, LLC	4625 David Dr	Kenner	Louisiana	70065	Washington	No	Yes	\$	15,000.00
Speedy DJ Entertainment	633 Lucerne Avenue	Bogalusa	Louisiana	70427	Washington		No	\$	3,675.00
One Smokin Fella BBQ LLC	1938 Washington St.	Franklinton	Louisiana	70438	Washington		No	\$	15,000.00
Grinstead Enterprise	1334 Front Street	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	15,000.00
Mad Tattooz Ink	819 E 4th St	Bogalusa	Louisiana	70427	Washington		No	\$	3,554.25
Flawless Beauty by Whitney	1115 Borgne Avenue	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	7,650.00
Sharon's Barbazon	15094 Highway 1075	Bogalusa	Louisiana	70427	Washington	Yes	Yes	\$	15,000.00
Lewis Barber & Style Shop	695 East Union Street	Minden	Louisiana	71055	Webster	Yes	Yes	\$	2,338.96
Christina Allison	316 1st St Pinehill	Springhill	Louisiana	71075	Webster	No	Yes	\$	1,629.67
Maxwell Vallacchi, LLC	203 Summit Street	Minden	Louisiana	71055	Webster		No	\$	15,000.00
Carol Frazier Studio Of Therapeutic Massage	719 Elm Street	Minden	Louisiana	71055	Webster	Yes	Yes	\$	1,274.32
Main Street Boutique	125 North Main Street	Springhill	Louisiana	71075	Webster	Yes	Yes	\$	8,178.75
Studio B Beauty Lounge	009 West Church Street	Springhill	Louisiana	71075	Webster	No	Yes	\$	15,000.00
Jan Frye and Associates	910 Homer Road	Minden	Louisiana	71055	Webster	Yes	Yes	\$	15,000.00
Bayou Air Repair, LLC	4285 Montgomery Crossing	Doyline	Louisiana	71023	Webster		No	\$	15,000.00
Say Baby LLC	200 Sibley Rd	Minden	Louisiana	71055	Webster	Yes	Yes	\$	15,000.00
Zeyoud Investments, LLC	1623 West Kirby Place	Shreveport	Louisiana	71103	Webster		No	\$	15,000.00
The Law Office of Betsy L. LeBlanc	58560 Village Drive	Plaquemine	Louisiana	70764	West Baton Rouge	No	Yes	\$	5,000.00
D'Ane Chambers Bookkeeping	12511 North Palmer Lane	Port Allen	Louisiana	70767	West Baton Rouge	Yes	Yes	\$	1,335.04
Perfect Khemistry Scents, LLC	3326 Gladys Drive	Addis	Louisiana	70710	West Baton Rouge	Yes	Yes	\$	2,131.46
B and D Drycleaners	9517 Highpoint Road	Baton Rouge	Louisiana	70810	West Baton Rouge	Yes	Yes	\$	15,000.00
Lolitha Payton	4580 Sugar Hollow Lane	Addis	Louisiana	70710	West Baton Rouge	Yes	Yes	\$	888.34
Paulette Coleman	427 Palm Street	Port Allen	Louisiana	70767	West Baton Rouge	No	Yes	\$	567.03
Daigre Fitness & First Aid	4194 Sandbar Drive	Addis	Louisiana	70710	West Baton Rouge	Yes	Yes	\$	5,600.78
Glass Artistry	529 Burbridge Street	Port Allen	Louisiana	70767	West Baton Rouge	No	Yes	\$	2,065.13
Dvine by DeZign	615 South 14th Street	port allen	Louisiana	70767	West Baton Rouge	Yes	Yes	\$	2,890.50
Gabriel's Torta Truck	522 Maryland Ave	Port Allen	Louisiana	70767	West Baton Rouge	Yes	Yes	\$	15,000.00
Skyview Photography	3258 River Landing Dr	Addis	Louisiana	70710	West Baton Rouge	Yes	Yes	\$	15,000.00

K & L On Site Storage Inc.	5261 Highland Rd. STE 348	Baton Rouge	Louisiana	70808	West Baton Rouge		No	\$	15,000.00
Ngoc Nguyen	1399 W Parkway Dr	Port Allen	Louisiana	70767	West Baton Rouge	No	Yes	\$	1,190.00
Captured Photography LLC	3974 Olivia Dr	Addis	Louisiana	70710	West Baton Rouge	Yes	Yes	\$	4,097.94
Twisted Creations by Real Sisters	8020 LA Hwy 1 S Lot 28	Addis	Louisiana	70710	West Baton Rouge	Yes	Yes	\$	2,372.25
Keith V Mitchell Jr	4317 Boulevard Acadian	Addis	Louisiana	70710	West Baton Rouge	Yes	Yes	\$	3,136.16
Country Market of Port Allen, L.L.C	1280 Lobdell Highway	Port Allen	Louisiana	70767	West Baton Rouge	Yes	Yes	\$	15,000.00
Pointe Coupee Pecan Co LLC	1284 Cajun Dr	Port Allen	Louisiana	70767	West Baton Rouge		No	\$	15,000.00
Phire Creations, LLC.	3852 Plantation Ridge Dr.	Addis	Louisiana	70710	West Baton Rouge	Yes	Yes	\$	5,557.50
Raquel Robinson	498 S. 14th St	Port Allen	Louisiana	70767	West Baton Rouge	Yes	Yes	\$	12,668.25
Moore Pools and Patios LLC	4158 Monte Vista Drive	Addis	Louisiana	70710	West Baton Rouge		No	\$	9,472.78
Jasmin Dominique	4734 Sugar Hollow Ln	Addis	Louisiana	70710	West Baton Rouge	Yes	Yes	\$	6,062.25
Construction Wear, LLC	142 N Vaughn Drive, Suite A	Brusly	Louisiana	70719	West Baton Rouge	No	Yes	\$	15,000.00
Alicea Cleary	769 Doss Loop	Oak Grove	Louisiana	71263	West Carroll	No	Yes	\$	77.44
Head Lines	P.O. Box 1697	Oak grove	Louisiana	71263	West Carroll	Yes	Yes	\$	644.90
Lisa Smith	204 East Main Street	Oak Grove	Louisiana	71263	West Carroll	Yes	Yes	\$	12,320.52
Party Animals Party Rentals	9947 Byrnes Road	St. Francisville	Louisiana	70775	West Feliciana		No	\$	913.89
Pilcher Plantations, LLC	6838 Highland Rd	St. Francisville	Louisiana	70775	West Feliciana	No	Yes	\$	15,000.00
Larry W Rider	10385 Hwy 61	St Francisville	Louisiana	70775	West Feliciana		No	\$	15,000.00
Curtis Beauty Salon	6711 Indian Mound Rd.	St. Francisville	Louisiana	70775	West Feliciana	Yes	Yes	\$	3,978.68
Pace Enterprises LLC	P.O. Box 1129	Saint Francisville	Louisiana	70775-1129	West Feliciana	Yes	Yes	\$	15,000.00
Elijah Landrum Lewis Consulting,LLC	10519 La. Hwy 965	St.Francisville	Louisiana	70775	West Feliciana	Yes	Yes	\$	15,000.00
Harvey M. Brown	10528 Cottage Lane	Saint Francisville	Louisiana	70775	West Feliciana		No	\$	15,000.00
North-Clean	8808 Highway 34	Winnfield	Louisiana	71483	Winn	No	Yes	\$	5,746.00
Gail H Shelton	PO BOX 1437	Winnfield	Louisiana	71483	Winn	No	Yes	\$	15,000.00
ERT Trucking LLC	8598 Hwy 71	Natchitoches	Louisiana	71457	Winn	Yes	Yes	\$	15,000.00
								\$	29,078,133.16