**DEPARTMENT OF COMMERCE ANNUAL REPORT ON BUSINESS INCENTIVES**
**TAXATION COMMITTEE**
**SEPTEMBER 10, 2020**
**REPRESENTATIVE JASON DOCKTER, CHAIRMAN**

**CARLA VALENTINE – NORTH DAKOTA DEPARTMENT OF COMMERCE**

Chairman Dockter and members of the Taxation Committee, my name is Carla Valentine and I serve as a Program Manager for the North Dakota Department of Commerce. I'm here today to provide the annual report for calendar year 2019 on the business incentive accountability law as directed to by NDCC Section 54-60.1-07. The information is as of December 31, 2019.

The Business Incentive Accountability law (NDCC Chapter 54-60.1) was approved during the 2005 legislative session and the law took effect on January 1, 2006. This law applies to businesses that receive incentives totaling $25,000 or more in a given year from state or local grantors.

The law requires grantors and recipient businesses enter a business incentive agreement (BIA Agreement) before the recipient business receives an incentive. This BIA Agreement contains a description of the incentive to be granted as well as job goals for the business to achieve within 2 years. Recipient businesses must report on progress towards their goals for at least two years and until they meet their goals. Another requirement of the BIA Agreement is that the incentive must meet one of the following public purposes: assisting community development, increasing the tax base, directly creating employment opportunities or indirectly creating employment opportunities through increased economic activity.

**Business Incentive Programs**
The following business incentive programs are subject to the Business Incentive Accountability law.

**Agricultural Products Utilization Commission (APUC)** – a grant program where the purpose is to create new wealth through the development of new and expanded uses of North Dakota agricultural products. It does this through the administration of seven grant categories, basic and applied grants, marketing and utilization grants, farm diversification grants, nature based agri-tourism grants, prototype grants, technology grants, and technical assistance grants. All grant requests are evaluated on the probability for job and wealth creation, the scientific and technical merit of any research, probability of rapid commercialization, a shared commitment for funds from other sources, and overall merit and geographical considerations. The public purposes for APUC grants include indirectly creating employment opportunities through increased economic activity or assisting community development.

**Community Development Block Grant (CDBG) Program** – provides financial assistance to eligible units of local Governments in the form of grants and loans for Public Facilities, Housing Rehabilitation, and Economic Development projects. The primary beneficiaries of these projects must be very low and low income individuals. Examples of projects funded by CDBG in the respective emphasis areas are:

- Housing – housing rehabilitation of very low and low income homeowner units and rental units within a particular area.
- Public Facilities – water and sewer projects, removal of architectural barriers, fire halls, ambulances, etc.
- Economic Development – cities and counties receive funds to loan/grant to businesses which create jobs for low income persons.

The economic development portion of CDBG is the only portion subject to the Business Incentive Accountability Law and the public purpose is assisting community development.

**Entrepreneurship Grants** – Provides access to venture tools, online entrepreneur education, and extensive resources. Grant funds can be used to create a business plan, prototype development, coaching, and consulting and marketing assistance. The public purpose for the entrepreneurship grants is assisting community development.

**Income Tax Exemption for New or Expanding Businesses** – upon application from a project operator that qualifies as a new or expanding primary sector business or tourism destination attraction, the State Board of Equalization may grant an exemption from state income tax for a period not exceeding five years from commencement of project operations. For an expanding business, the income tax exemption applies only to income generated by the expansion of the business. The State Board of Equalization has determined the public purpose of this incentive is assisting community development.

**Partnership in Assisting Community Expansion (PACE)** – The PACE family of programs at the Bank of North Dakota (BND) is designed to encourage specific types of economic activity within the State of North Dakota. In general terms, PACE provides an interest buydown that can reduce the borrower's rate of interest by as much as 5 percent.

The traditional PACE Program assists North Dakota communities expand their economic base by providing an interest buydown to encourage new job development. In May of 2017, the Industrial Commission approved changes to the parameters of the PACE program enabling program participants to choose job creation or project investment for buydown eligibility. This change creates a connection between the community buydown and investment or job creation as proposed to a loan amount. If the goals are not met, the interest buydown is prorated to reflect any partial fulfillment or discontinued if no creation has occurred.

As part of the change, companies applying for PACE are required to secure certification as a primary sector company through the Department of Commerce per NDCC 1-01-49. The public purpose for PACE includes directly creating employment opportunities, indirectly creating employment opportunities, or assisting community development.

**The North Dakota Development Fund, Inc.** – provides financing for "primary sector" businesses, including agricultural processing, manufacturing, tourism and export service companies. The Fund provides "gap" financing not available from other, more conventional sources. Innovative financing options are available to provide both short and long term capital to new, expanding or relocating businesses in the state of North Dakota. The public purpose for the Development Fund financing includes directly creating employment opportunities, job retention, assisting community development, or indirectly creating employment opportunities through increased economic activity.

**The Renaissance Zone program** – offers a tool to help cities revitalize their communities. By offering both state and local tax incentives for 5 years, the program is unique in that cities develop handcrafted development plans that address each city's specific goals. The public purpose of the Renaissance Zone is assisting community development.

**Tourism Grants** – Provides grants to private businesses or non-profit organizations to fund infrastructure and building needs at new or expanding tourist and recreational facilities. The public purpose for the tourism grants is assisting community development.

**Summary of Results**

The Department of Commerce has the responsibility under NDCC §54-60.1-07 to report annually on the business incentive accountability law including a summary of the results and a compilation of the data reported by the state grantors. In fulfillment of this responsibility, this report includes a summary of the results and a full compilation is being provided to Legislative Council staff. A full copy of this report, including the 222-page compilation of the results by business, is also available at www.NDCommerce.com/Accountability. Commerce also offers a public search feature on its website that provides real time results of the business incentive reporting.

For the period 2015 through 2019 there were 872 BIA agreements entered into the database with a total incentive value of $129,412,768. Tables 1-3 provide the distribution of business incentives by incentive type, public purpose, and type of business, respectively. We utilized the North American Industrial Classification System (NAICS) in order to breakdown the type of business. Table 4 provides the number of agreements entered into the database by year and goal type (create jobs, retain jobs, or neither create nor retain jobs).

Tables 5a, 5b, and 5c show there were 3,730 jobs created and retained over the last five years compared to a goal of 2,034 jobs. Of these 3,730 jobs, 1,991 jobs are considered bonus jobs. The definition of a bonus job is when the public purpose does not require job creation, such as assisting community development. Projects with no job creation goals are still required to report on the number of jobs created annually.

Tables 5a, 5b, and 5c also show the wages and benefits compared to their goals and as you can see, the wages and benefits generally exceeded the goals over the last five-year period.

Table 6 provides the number of agreements and job results for each program over the five-year period.

Chart 1 shows the percentage of business incentives that reached goals within two, three, and four years from the benefit date.

Chairman Dockter and members of the Taxation Committee, that concludes my report and I'd be happy to answer any questions you may have.

**Table 1. Incentive Value by Incentive Type**

| Incentive Type | Total BIA Value | 2015 | 2016 | 2017 | 2018 | 2019 |
|---|---|---|---|---|---|---|
| Contribution of Property or Infrastructure | $748,827 | $0 | $0 | $0 | $748,827 | $0 |
| Direct Cash Transfer, Loan or Equity Investment | $49,829,763 | $12,778,325 | $7,939,032 | $9,436,985 | $10,154,918 | $9,520,503 |
| Guarantee of Payment Under Loan Lease | $0 | $0 | $0 | $0 | $0 | $0 |
| Interest Buydown | $64,197,241 | $10,467,837 | $11,463,591 | $10,416,926 | $21,096,492 | $10,752,394 |
| Preferential Use of Government Facilities | $0 | $0 | $0 | $0 | $0 | $0 |
| Reduction or Deferral of Tax or Fee | $14,636,937 | $1,712,756 | $3,339,151 | $2,612,204 | $3,608,896 | $3,363,930 |
| TOTAL | $129,412,768 | $24,958,918 | $22,741,774 | $22,466,114 | $35,609,134 | $23,636,828 |

**Table 2. Incentive Value by Public Purpose**

| Public Purpose | Total BIA Value | 2015 | 2016 | 2017 | 2018 | 2019 |
|---|---|---|---|---|---|---|
| Assisting Community Development | $82,672,831 | $14,228,718 | $16,424,693 | $13,604,110 | $23,044,404 | $15,370,907 |
| Directly Creating Employment Opportunities | $30,658,820 | $9,578,353 | $4,710,765 | $6,075,628 | $5,915,860 | $4,378,214 |
| Increasing Tax Base | $7,831,843 | $0 | $0 | $1,356,377 | $3,887,761 | $2,587,706 |
| Indirectly Creating Employment Opportunities Through Increased Economic Activity | $350,000 | $0 | $0 | $350,000 | $0 | $0 |
| Job Retention (only in cases in which job loss is specific and demonstrable) | $7,899,273 | $1,151,847 | $1,606,316 | $1,080,000 | $2,761,110 | $1,300,000 |
| TOTAL | $129,412,768 | $24,958,918 | $22,741,774 | $22,466,114 | $35,609,134 | $23,636,828 |

**Table 3. Incentive Value by Type of Business (Sorted by Total BIA Value)**

| Business Type | Total BIA Value | 2015 | 2016 | 2017 | 2018 | 2019 |
|---|---|---|---|---|---|---|
| 531 - Real Estate | $40,042,398 | $4,517,914 | $7,565,901 | $6,682,832 | $13,939,093 | $7,336,658 |
| 541 - Professional, Scientific, and Technical Services | $8,395,230 | $431,136 | $1,608,750 | $2,580,435 | $1,845,802 | $1,929,108 |
| 624 - Social Assistance | $7,747,451 | $1,802,835 | $1,818,355 | $1,512,337 | $1,523,067 | $1,090,857 |
| 311 - Food Manufacturing | $6,127,846 | $796,465 | $570,300 | $509,300 | $3,835,706 | $416,075 |
| 339 - Miscellaneous Manufacturing | $5,622,181 | $2,855,587 | $452,275 | $600,500 | $1,523,310 | $190,510 |
| 334 - Computer and Electronic Product Manufacturing | $4,186,409 | $2,842,000 | $326,990 | $867,298 | $66,586 | $83,535 |
| 112 - Animal Production | $4,175,456 | $979,813 | $799,209 | $1,251,660 | $821,635 | $323,139 |
| 333 - Machinery Manufacturing | $3,544,907 | $622,000 | $25,500 | $372,875 | $689,562 | $1,834,970 |
| 523 - Securities, Commodity Contracts, and Other Financial Investments and Related Activities | $3,049,953 | $0 | $475,000 | $0 | $2,574,953 | $0 |
| 332 - Fabricated Metal Product Manufacturing | $3,043,822 | $358,946 | $600,000 | $227,338 | $915,579 | $941,958 |
| 722 - Food Services and Drinking Places | $2,957,447 | $391,057 | $129,390 | $383,940 | $891,217 | $1,161,843 |
| 721 - Accommodation | $2,263,419 | $737,000 | $534,217 | $165,690 | $0 | $826,512 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 424 - Merchant Wholesalers, Nondurable Goods | $2,242,931 | $515,475 | $712,941 | $62,727 | $852,286 | $99,502 |
| 621 - Ambulatory Health Care Services | $1,956,175 | $600,000 | $0 | $225,928 | $223,314 | $906,933 |
| 511 - Publishing Industries (except Internet) | $1,907,196 | $350,000 | $82,196 | $1,200,000 | $125,000 | $150,000 |
| 532 - Rental and Leasing Services | $1,865,385 | $462,093 | $500,000 | $832,280 | $31,097 | $39,915 |
| 713 - Amusement, Gambling, and Recreation Industries | $1,853,938 | $338,070 | $39,192 | $819,548 | $49,300 | $607,827 |
| 325 - Chemical Manufacturing | $1,695,981 | $472,600 | $84,000 | $374,675 | $764,706 | $0 |
| 447 - Gasoline Stations | $1,654,827 | $651,145 | $501,000 | $242,682 | $60,000 | $200,000 |
| 115 - Support Activities for Agriculture and Forestry | $1,563,287 | $702,000 | $261,263 | $203,107 | $137,201 | $259,715 |
| 238 - Specialty Trade Contractors | $1,473,098 | $183,470 | $745,171 | $38,967 | $56,703 | $448,786 |
| 811 - Repair and Maintenance | $1,190,520 | $246,209 | $349,723 | $0 | $188,922 | $405,666 |
| 312 - Beverage and Tobacco Product Manufacturing | $996,053 | $125,000 | $0 | $31,457 | $802,200 | $37,397 |
| 213 - Support Activities for Mining | $944,231 | $0 | $0 | $171,445 | $152,286 | $620,499 |
| 331 - Primary Metal Manufacturing | $910,743 | $343,059 | $240,000 | $327,685 | $0 | $0 |
| 321 - Wood Product Manufacturing | $857,762 | $0 | $0 | $21,745 | $236,017 | $600,000 |
| 445 - Food and Beverage Stores | $780,211 | $55,915 | $157,392 | $312,266 | $75,746 | $178,892 |
| 444 - Building Material and Garden Equipment and Supplies Dealers | $768,953 | $70,231 | $268,443 | $263,462 | $110,445 | $56,372 |
| 484 - Truck Transportation | $764,396 | $144,505 | $142,857 | $0 | $226,430 | $250,604 |
| 518 - Data Processing, Hosting, and Related Services | $760,625 | $32,500 | $228,125 | $500,000 | $0 | $0 |
| 326 - Plastics and Rubber Products Manufacturing | $758,195 | $80,583 | $0 | $249,799 | $350,000 | $77,813 |
| 812 - Personal and Laundry Services | $738,766 | $282,970 | $173,736 | $0 | $150,183 | $131,878 |
| 336 - Transportation Equipment Manufacturing | $708,946 | $58,946 | $0 | $0 | $250,000 | $400,000 |
| 441 - Motor Vehicle and Parts Dealers | $706,363 | $135,084 | $326,812 | $107,475 | $136,992 | $0 |
| 236 - Construction of Buildings | $597,628 | $100,000 | $100,000 | $87,695 | $0 | $309,933 |
| 521 - Monetary Authorities-Central Bank | $496,310 | $496,310 | $0 | $0 | $0 | $0 |
| 111 - Crop Production | $475,777 | $274,527 | $126,250 | $75,000 | $0 | $0 |
| 522 - Credit Intermediation and Related Activities | $443,202 | $25,995 | $170,660 | $26,547 | $0 | $220,000 |
| 485 - Transit and Ground Passenger Transportation | $427,100 | $0 | $427,100 | $0 | $0 | $0 |
| 519 - Other Information Services | $424,000 | $424,000 | $0 | $0 | $0 | $0 |
| 337 - Furniture and Related Product Manufacturing | $417,290 | $0 | $109,674 | $42,695 | $264,920 | $0 |
| 423 - Merchant Wholesalers, Durable Goods | $377,248 | $67,608 | $0 | $100,000 | $135,546 | $74,094 |
| 448 - Clothing and Clothing Accessories Stores | $377,157 | $32,309 | $312,103 | $32,745 | $0 | $0 |
| 454 - Nonstore Retailers | $368,519 | $0 | $197,115 | $0 | $171,404 | $0 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 442 - Furniture and Home Furnishings Stores | $355,663 | $0 | $312,500 | $43,163 | $0 | $0 |
| 335 - Electrical Equipment, Appliance, and Component Manufacturing | $355,000 | $25,000 | $0 | $65,000 | $0 | $265,000 |
| 562 - Waste Management and Remediation Services | $349,038 | $27,148 | $38,248 | $0 | $283,643 | $0 |
| 524 - Insurance Carriers and Related Activities | $337,504 | $84,880 | $0 | $0 | $137,482 | $115,142 |
| 211 - Oil and Gas Extraction | $333,714 | $0 | $0 | $0 | $133,714 | $200,000 |
| 446 - Health and Personal Care Stores | $332,858 | $0 | $0 | $100,000 | $53,926 | $178,932 |
| 516 - Internet Publishing and Broadcasting | $310,000 | $150,000 | $160,000 | $0 | $0 | $0 |
| 926 - Administration of Economic Programs | $260,000 | $60,000 | $0 | $0 | $200,000 | $0 |
| 551 - Management of Companies and Enterprises | $257,852 | $82,571 | $82,463 | $92,818 | $0 | $0 |
| 622 - Hospitals | $253,353 | $42,585 | $127,687 | $0 | $83,081 | $0 |
| 212 - Mining (except Oil and Gas) | $250,000 | $250,000 | $0 | $0 | $0 | $0 |
| 314 - Textile Product Mills | $250,000 | $0 | $250,000 | $0 | $0 | $0 |
| 711 - Performing Arts, Spectator Sports, and Related Industries | $228,979 | $28,979 | $0 | $0 | $0 | $200,000 |
| 525 - Funds, Trusts, and Other Financial Vehicles | $224,782 | $0 | $0 | $224,782 | $0 | $0 |
| 425 - Wholesale Electronic Markets and Agents and Brokers | $216,324 | $39,282 | $0 | $0 | $177,042 | $0 |
| 814 - Private Households | $200,000 | $0 | $0 | $0 | $200,000 | $0 |
| 113 - Forestry and Logging | $197,890 | $0 | $0 | $0 | $0 | $197,890 |
| 322 - Paper Manufacturing | $151,000 | $0 | $151,000 | $0 | $0 | $0 |
| 517 - Telecommunications | $150,841 | $0 | $150,841 | $0 | $0 | $0 |
| 452 - General Merchandise Stores | $150,478 | $0 | $0 | $0 | $0 | $150,478 |
| 611 - Educational Services | $150,298 | $50,000 | $0 | $100,298 | $0 | $0 |
| 315 - Apparel Manufacturing | $150,000 | $150,000 | $0 | $0 | $0 | $0 |
| 451 - Sporting Goods, Hobby, Musical Instrument, and Book Stores | $145,000 | $0 | $0 | $145,000 | $0 | $0 |
| 813 - Religious, Grantmaking, Civic, Professional, and Similar Organizations | $134,550 | $0 | $0 | $100,000 | $34,550 | $0 |
| 999 - Unknown | $116,250 | $0 | $65,000 | $25,000 | $0 | $26,250 |
| 453 - Miscellaneous Store Retailers | $102,397 | $0 | $62,397 | $0 | $40,000 | $0 |
| 488 - Support Activities for Transportation | $100,000 | $100,000 | $0 | $0 | $0 | $0 |
| 533 - Lessors of Nonfinancial Intangible Assets (except Copyrighted Works) | $100,000 | $100,000 | $0 | $0 | $0 | $0 |
| 923 - Administration of Human Resource Programs | $100,000 | $100,000 | $0 | $0 | $0 | $0 |
| 561 - Administrative and Support Services | $98,426 | $63,117 | $0 | $35,308 | $0 | $0 |
| 237 - Heavy and Civil Engineering Construction | $96,923 | $0 | $66,314 | $30,609 | $0 | $0 |
| 443 - Electronics and Appliance Stores | $88,491 | $0 | $0 | $0 | $88,491 | $0 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 623 - Nursing and Residential Care Facilities | $83,637 | $0 | $83,637 | $0 | $0 | $0 |
| 114 - Fishing, Hunting and Trapping | $62,500 | $0 | $0 | $0 | $0 | $62,500 |
| 327 - Nonmetallic Mineral Product Manufacturing | $30,048 | $0 | $30,048 | $0 | $0 | $0 |

**Table 4. Total Business Incentive Agreements by Job Creation, Job Retention, or Neither**

| Year | Total | Create Jobs | Neither Create or Retain Jobs | Retain Jobs |
|---|---|---|---|---|
| 2015 | 191 | 52 | 132 | 7 |
| 2016 | 181 | 38 | 134 | 9 |
| 2017 | 161 | 39 | 118 | 4 |
| 2018 | 167 | 35 | 124 | 8 |
| 2019 | 172 | 29 | 135 | 8 |
| Total | 872 | 193 | 643 | 36 |
| Percentage | 100% | 22% | 74% | 4% |

**Table 5a. Create Jobs**

| Year | No. of Agreements | Incentive Value | Job Goals | Jobs Actual | Average Comp Goal | Average Comp Actual | Percentage Compliant | Percentage Open |
|---|---|---|---|---|---|---|---|---|
| 2015 | 52 | $12,217,277 | 398.0 | 371.0 | $21.12 | $30.31 | 94% | 14% |
| 2016 | 38 | $7,319,607 | 389.5 | 495.5 | $21.61 | $31.29 | 77% | 27% |
| 2017 | 39 | $7,146,924 | 425.0 | 209.5 | $26.41 | $28.05 | 54% | 62% |
| 2018 | 35 | $6,557,835 | 149.5 | 321.5 | $23.19 | $21.80 | 83% | 87% |
| 2019 | 29 | $5,246,937 | 238.0 | 20.0 | $29.67 | $21.06 | 100% | 100% |
| Total | 193 | $38,488,581 | 1,600.0 | 1,417.5 | | | | |

**Table 5b. Retain Jobs**

| Year | No. of Agreements | Incentive Value | Job Goals | Jobs Retained | Bonus Jobs | Total Jobs | Average Comp Goal | Average Comp Actual | Percentage Compliant | Percentage Open |
|---|---|---|---|---|---|---|---|---|---|---|
| 2015 | 7 | $1,142,347 | 88.5 | 70.5 | 1.0 | 71.5 | $19.51 | $26.45 | 100% | 0% |
| 2016 | 9 | $1,634,004 | 93.5 | 92.5 | 12.0 | 104.5 | $17.82 | $18.00 | 100% | 0% |
| 2017 | 4 | $980,000 | 85.0 | 75.0 | 8.5 | 83.5 | $32.83 | $37.90 | 100% | 67% |
| 2018 | 8 | $1,861,110 | 94.0 | 83.0 | 3.5 | 86.5 | $21.19 | $21.73 | 100% | 100% |
| 2019 | 8 | $1,024,305 | 73.0 | 0.0 | 0.0 | 0.0 | $35.18 | | 100% | 100% |
| Total | 36 | $6,641,765 | 434.0 | 321.0 | 25.0 | 346.0 | | | | |

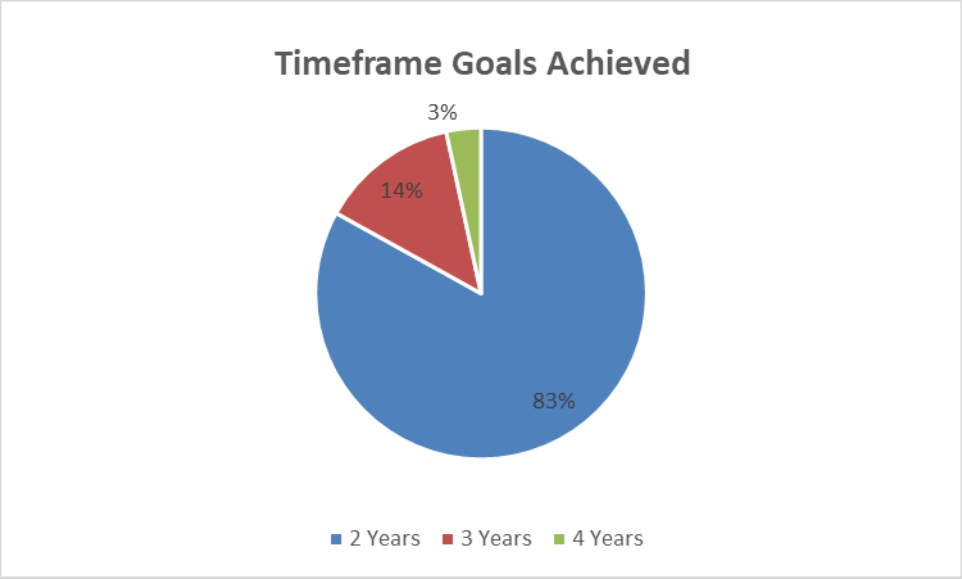
**Table 5c. Neither Create or Retain Jobs**

| Year | No. of Agreements | Incentive Value | Bonus Jobs | Percentage Compliant | Percentage Open |
|---|---|---|---|---|---|
| 2015 | 132 | $11,599,294 | 261.5 | 99% | 0% |
| 2016 | 134 | $13,788,164 | 250.0 | 95% | 0% |
| 2017 | 118 | $14,339,190 | 583.0 | 90% | 7% |
| 2018 | 124 | $27,190,189 | 844.0 | 91% | 77% |
| 2019 | 135 | $17,365,585 | 28.0 | 99% | 99% |
| Total | 643 | $84,282,422 | 1,966.5 | | |

**Table 6. Results by Program**

| | | Number of Agreements | | | | Number of Jobs | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Grantor | Incentive Value | Create | Retain | Neither | Total | Created | Retained | Bonus | Total | % Compliant |
| APUC | $3,815,141 | 0 | 0 | 56 | 56 | 0.0 | 0.0 | 61.0 | 61.0 | 74% |
| Bank of North Dakota | $68,549,668 | 18 | 0 | 464 | 482 | 685.0 | 0.0 | 1,562.0 | 2,247.0 | 99% |
| BND NVCP | $7,538,522 | 35 | 4 | 4 | 43 | 65.0 | 71.0 | 16.5 | 152.5 | 79% |
| Child Care Grants | $1,830,500 | 13 | 0 | 0 | 13 | 117.0 | 0.0 | 0.0 | 117.0 | 77% |
| Entrepreneurship | $475,500 | 0 | 0 | 14 | 14 | 0.0 | 0.0 | 19.0 | 19.0 | 100% |
| Renaissance Zone | $15,658,251 | 35 | 7 | 53 | 95 | 283.5 | 24.5 | 150.0 | 458.0 | 74% |
| Tourism Grants | $631,979 | 1 | 1 | 6 | 8 | 1.0 | 8.0 | 0.0 | 9.0 | 100% |
| ND Development Fund | $28,278,261 | 79 | 21 | 45 | 145 | 153.0 | 211.5 | 182.0 | 546.5 | 90% |
| CDBG | $795,728 | 4 | 3 | 0 | 7 | 3.0 | 6.0 | 1.0 | 10.0 | 86% |
| St Board of Equalization | $1,839,219 | 8 | 0 | 1 | 9 | 110.0 | 0.0 | 0.0 | 110.0 | 100% |
| Total | $129,412,768 | 193 | 36 | 643 | 872 | 1,417.5 | 321.0 | 1,991.5 | 3,730.0 | |

**Chart 1. Timeframe Job Creation and Job Retention Goals were Achieved**



## Definitions of the Business Incentive Agreement Results

**Recipient:** The Business or individual that was granted the business incentive.

**Project Purpose**: Assisting community development, increasing tax base, directly creating employment opportunities, or indirectly creating employment opportunities through economic development.

**Incentive Type:** Direct cash transfer, loan, or equity investment; contribution of property or infrastructure; reduction or deferral of any tax or any fee; guarantee of any payment under any loan, lease, or other obligation; or preferential use of government facilities given to a business.

**Goal Type**: Job creation, job retention or neither job creation or retention.

**Compliance**: The compliance status of the business incentive agreement. If the agreement is non-compliant, the reason(s) for non-compliance will be listed.

**Grantor**: The state agency that provided the business incentive.

**Jobs:** The number of jobs created or retained.

**Wages:** The average wages associated with the jobs created or retained.

**Benefits:** The average benefits associated with the jobs created or retained.

**Total Compensation**: The combined average wages and average benefits associated with the jobs.

**Agreement Number**: The unique number assigned to each agreement in the database.

**Goal Value**: The number of jobs to be created or retained. The average wages and benefits associated with these jobs.

**Benefit Date**: The date the business incentive was provided (benefit date).

**Value at Benefit Date**: The number of FTEs, average wages and benefits reported at the time the business incentive agreement was signed.

**Value of Incentive**: The dollar value of the business incentive.

**Most Recently Reported**: The number of FTEs and average wages and benefits reported on the latest recipient report.

**Number of Reports Received**: The number of completed recipient reports received.

**Net Change**: The Most Recently Reported minus the Value at Benefit Date.

**Status**: Whether the business incentive agreement is open or closed in the database. A closed agreement is no longer required to report annually.

**Bonus Jobs**: Projects where the project goal is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the project goal is to retain jobs and the job count reported exceeds the number of jobs at the time the business incentive agreement was signed, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>100 West Main LP | Grantor<br>Bank of North Dakota | Agreement Number<br>20190206-93646 | Benefit Date<br>2/1/2019 | Value of Incentive<br>$92,857.10 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>100 West Main, LP | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20180202-56488 | Benefit Date<br>7/25/2017 | Value of Incentive<br>$160,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 1.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $4.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $19.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>1026 NP Avenue, LLC | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20171002-50539 | Benefit Date<br>9/25/2017 | Value of Incentive<br>$632,280.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>1945 Holdings LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20180201-68480 | Benefit Date<br>2/6/2017 | Value of Incentive<br>$475,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>222 Main St LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170426-50641 | **Benefit Date**<br>11/1/2016 | **Value of Incentive**<br>$52,665.67 | **# Reports Received**<br>0 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Partial Repayment of Funds/ | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient**<br>26th Street Liquor Inc | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190918-85332 | **Benefit Date**<br>10/10/2019 | **Value of Incentive**<br>$105,857.12 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 6.0 | | (6.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | | ($15.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.50 | | ($0.50) | |
| | **Total Compensation** | $0.00 | $15.50 | | ($15.50) | |
| **Recipient**<br>313 Main Street LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>ND201503-BIA1325202651083 | **Benefit Date**<br>3/20/2015 | **Value of Incentive**<br>$151,899.96 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient**<br>3DomFuel, INC | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20180709-94110 | **Benefit Date**<br>7/2/2018 | **Value of Incentive**<br>$120,000.00 | **# Reports Received**<br>2 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 14.0 | 4.0 | 5.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $16.83 | $8.65 | $16.00 | $7.35 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $16.83 | $8.65 | $16.00 | $7.35 | |

| **Recipient**<br>4 Guys Properties LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>ND201502-BIA0923011651061 | **Benefit Date**<br>3/20/2015 | **Value of Incentive**<br>$94,364.31 | **# Reports Received**<br>2 | **Status**<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 5.0 | 5.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $26.00 | $0.00 | ($26.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $26.00 | $0.00 | ($26.00) | |

| **Recipient**<br>42nd Street Commons LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170713-28752 | **Benefit Date**<br>11/10/2016 | **Value of Incentive**<br>$100,000.00 | **# Reports Received**<br>1 | **Status**<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 38.0 | 39.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $32.00 | $47.00 | $15.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $3.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $35.00 | $50.00 | $15.00 | |

| **Recipient**<br>701 Foods, Inc. | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20160607-96134 | **Benefit Date**<br>5/25/2016 | **Value of Incentive**<br>$75,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 2.0 | 7.0 | 7.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $11.00 | $11.00 | $12.17 | $1.17 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $11.00 | $11.00 | $12.17 | $1.17 | |

| **Recipient**<br>701 Roots, LLC | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20181106-79244 | **Benefit Date**<br>8/11/2018 | **Value of Incentive**<br>$48,345.00 | **# Reports Received**<br>1 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| A Child%27s Garden. LLC | North Dakota Development Fund | 20190606-87715 | 5/24/2019 | $71,282.47 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 10.0 | | (10.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.00 | | ($11.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $11.00 | | ($11.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| A Step Ahead Learning Center, Inc. | North Dakota Development Fund | 20160909-96476 | 8/31/2016 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 20.0 | 0.0 | 28.0 | 28.0 | |
| **Goal Type:** Create Jobs | **Wages** | $11.00 | $0.00 | $11.33 | $11.33 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $11.00 | $0.00 | $11.33 | $11.33 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| A%26W Properties LLC | Bank of North Dakota | 20180713-26173 | 1/23/2019 | $37,202.31 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| AAY, LLC | Department of Commerce - Renaissance Zone | 20161007-42638 | 6/1/2016 | $31,640.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Abbiamo Pasta Company | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20181015-57880 | **Benefit Date**<br>11/1/2018 | **Value of Incentive**<br>$195,646.55 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 23.0 | 28.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.79 | $22.55 | ($1.24) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.17 | $2.78 | ($0.39) | |
| | **Total Compensation** | $0.00 | $26.96 | $25.33 | ($1.63) | |
| **Recipient**<br>Abbiamo Pasta Company | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20181015-61701 | **Benefit Date**<br>11/1/2018 | **Value of Incentive**<br>$304,353.45 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 23.0 | 28.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.79 | $22.55 | ($1.24) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.17 | $2.78 | ($0.39) | |
| | **Total Compensation** | $0.00 | $26.96 | $25.33 | ($1.63) | |
| **Recipient**<br>ACB Snow Removal | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20160314-16352 | **Benefit Date**<br>10/20/2015 | **Value of Incentive**<br>$16,713.62 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $18.00 | $18.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $18.00 | $18.00 | |
| **Recipient**<br>ACB Snow Removal | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20160314-74603 | **Benefit Date**<br>10/20/2015 | **Value of Incentive**<br>$13,378.78 | **# Reports Received**<br>1 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $18.00 | $18.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $18.00 | $18.00 | |
| **Recipient**<br>ACB Snow Removal | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20160314-74724 | **Benefit Date**<br>10/20/2015 | **Value of Incentive**<br>$26,514.37 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $18.00 | $18.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $18.00 | $18.00 | |
| **Recipient**<br>Active Life Chiropractic, PC | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20181031-17692 | **Benefit Date**<br>8/2/2018 | **Value of Incentive**<br>$64,985.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 6.0 | 6.0 | | (6.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $30.00 | $20.00 | | ($20.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $3.00 | $3.00 | | ($3.00) | |
| Missing Recipient Report/ | **Total Compensation** | $33.00 | $23.00 | | ($23.00) | |
| **Recipient**<br>Advanced Business Solutions, LLC dba Profit Pros | **Grantor**<br>Bank of North Dakota - NVCP | **Agreement Number**<br>20160328-19514 | **Benefit Date**<br>3/24/2016 | **Value of Incentive**<br>$75,000.00 | **# Reports Received**<br>4 | **Status**<br>Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 1.0 | 0.0 | (1.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $18.00 | $22.50 | $0.00 | ($22.50) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Company Out of Business/ | **Total Compensation** | $18.00 | $22.50 | $0.00 | ($22.50) | |
| **Recipient**<br>Advanced Business Solutions, LLC dba Profit Pros | **Grantor**<br>Bank of North Dakota - NVCP | **Agreement Number**<br>20170428-77396 | **Benefit Date**<br>4/19/2017 | **Value of Incentive**<br>$100,000.00 | **# Reports Received**<br>3 | **Status**<br>Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 4.0 | 0.0 | (4.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.59 | $25.00 | $0.00 | ($25.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| Company Out of Business/ | **Total Compensation** | $25.59 | $25.00 | $0.00 | ($25.00) | |
| **Recipient**<br>Advanced Business Solutions, LLC dba Profit Pros | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20160328-83011 | **Benefit Date**<br>3/24/2016 | **Value of Incentive**<br>$75,000.00 | **# Reports Received**<br>4 | **Status**<br>Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 1.0 | 0.0 | (1.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $18.00 | $22.50 | $0.00 | ($22.50) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Company Out of Business/ | **Total Compensation** | $18.00 | $22.50 | $0.00 | ($22.50) | |
| **Recipient**<br>Advanced Business Solutions, LLC dba Profit Pros | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20170428-68244 | **Benefit Date**<br>4/19/2017 | **Value of Incentive**<br>$100,000.00 | **# Reports Received**<br>3 | **Status**<br>Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 4.0 | 0.0 | (4.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.59 | $25.00 | $0.00 | ($25.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Company Out of Business/ | **Total Compensation** | $25.59 | $25.00 | $0.00 | ($25.00) | |
| **Recipient**<br>Advantage Properties LLP | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190328-68824 | **Benefit Date**<br>4/15/2019 | **Value of Incentive**<br>$181,889.07 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 5.0 | | (5.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.00 | | ($23.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.00 | | ($4.00) | |
| | **Total Compensation** | $0.00 | $27.00 | | ($27.00) | |
| **Recipient**<br>Aerobotic Innovations, LLC | **Grantor**<br>Department of Commerce - Entrepreneurship | **Agreement Number**<br>ND201503-BIA15101206311071 | **Benefit Date**<br>6/1/2015 | **Value of Incentive**<br>$41,500.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 12.0 | 12.0 | 12.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $25.00 | $25.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.75 | $3.75 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $28.75 | $28.75 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Agassiz Excavating Inc | Bank of North Dakota | 20170612-85050 | 8/15/2016 | $66,314.40 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 2.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.40 | $22.52 | $2.12 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.50 | $1.99 | $1.49 | |
| | **Total Compensation** | $0.00 | $20.90 | $24.51 | $3.61 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Agassiz Excavating Inc. | Red River Regional Council | 20160512-43153 | 4/13/2016 | $34,598.60 | 4 | Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 2.0 | 2.0 | 2.0 | 0.0 | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $21.40 | $20.40 | $21.88 | $1.48 | |
| **Compliance:** Compliant | **Benefits** | $4.00 | $3.90 | $4.19 | $0.29 | |
| | **Total Compensation** | $25.40 | $24.30 | $26.07 | $1.77 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Agassiz Properites, LLLP | Bank of North Dakota | ND201502-BIA092657205654-1 | 3/1/2015 | $199,786.30 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 0.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.50 | $0.00 | ($16.50) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.00 | $0.00 | ($1.00) | |
| | **Total Compensation** | $0.00 | $17.50 | $0.00 | ($17.50) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Agassiz Properites, LLLP | Bank of North Dakota | ND201502-BIA092657205654 | 1/1/2015 | $43,263.12 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Agassiz Properties #2 LLLP | **Grantor** Bank of North Dakota | **Agreement Number** 20171206-11900 | **Benefit Date** 12/22/2017 | **Value of Incentive** $300,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Indirectly creating employment opportunities through increased economic activity | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 2.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.50 | $16.50 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.00 | $1.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $17.50 | $17.50 | $0.00 | |

| **Recipient** Agassiz Properties #2 LLP | **Grantor** Bank of North Dakota | **Agreement Number** 20170104-90155 | **Benefit Date** 12/24/2015 | **Value of Incentive** $250,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $16.50 | $16.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $1.00 | $1.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $17.50 | $17.50 | |

| **Recipient** Air Seeder Parts LLC | **Grantor** State Board of Equalization | **Agreement Number** 20200121-81847 | **Benefit Date** 1/1/2019 | **Value of Incentive** $357,327.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 12.0 | 0.0 | 10.0 | 10.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $27.00 | $0.00 | $25.55 | $25.55 | |
| **Compliance:** Compliant | **Benefits** | $5.00 | $0.00 | $5.00 | $5.00 | |
| Job Goal not Met/Wage-Benefit Goal not Met/ | **Total Compensation** | $32.00 | $0.00 | $30.55 | $30.55 | |

| **Recipient** Aldevron, LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180831-28011 | **Benefit Date** 9/30/2018 | **Value of Incentive** $494,705.51 | **# Reports Received** 1 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 185.0 | 0.0 | (185.0) | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| All Seasons Carwash LLC | Bank of North Dakota | 20191101-66475 | 12/1/2019 | $153,100.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Allen Enterprises LLC | Bank of North Dakota | 20180320-76796 | 11/1/2017 | $75,674.28 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 18.0 | 18.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.00 | $20.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.50 | $5.00 | $0.50 | |
| | **Total Compensation** | $0.00 | $24.50 | $25.00 | $0.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Allen Enterprises, LLC | Bank of North Dakota | ND201509-BIA1503135351163 | 8/10/2016 | $142,784.94 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 12.0 | 15.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Alliance Consulting LLC | Bank of North Dakota | 20180418-14683 | 5/26/2018 | $69,642.95 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 5.0 | 7.0 | 2.0 | 2.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $35.00 | $35.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $35.00 | $35.00 | $0.00 | |
| **Recipient** Altavian, Inc. | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** 20160615-22885 | **Benefit Date** 6/1/2016 | **Value of Incentive** $58,800.00 | **# Reports Received** 3 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 26.0 | 0.0 | (26.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.45 | $0.00 | ($25.45) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $2.97 | $0.00 | ($2.97) | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $28.42 | $0.00 | ($28.42) | |
| **Recipient** American Amusement Authority LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20191205-78505 | **Benefit Date** 12/21/2019 | **Value of Incentive** $200,000.00 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 13.0 | | (13.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.00 | | ($13.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $13.00 | | ($13.00) | |
| **Recipient** American Bank Center | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** ND201503-BIA09042718111067 | **Benefit Date** 1/5/2015 | **Value of Incentive** $496,310.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 12.0 | 0.0 | 38.0 | 38.0 | |
| **Goal Type:** Create Jobs | **Wages** | $28.69 | $0.00 | $35.36 | $35.36 | |
| **Compliance:** Compliant | **Benefits** | $7.71 | $0.00 | $8.84 | $8.84 | |
| | **Total Compensation** | $36.40 | $0.00 | $44.20 | $44.20 | |
| **Recipient** Amity Technology, LLC | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** ND201511-BIA1323434310279 | **Benefit Date** 12/1/2015 | **Value of Incentive** $162,000.00 | **# Reports Received** 4 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Amy Meier | Agricultural Products Utilization Commission | 20161219-87153 | 12/1/2016 | $40,000.00 | 1 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Anchor Ingredients | Agricultural Products Utilization Commission | 20160615-12914 | 6/1/2016 | $90,500.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 31.0 | 0.0 | (31.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $43.58 | $0.00 | ($43.58) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $3.95 | $0.00 | ($3.95) | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $47.53 | $0.00 | ($47.53) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Anchor Ingredients Co., LLC | State Board of Equalization | 20160929-82653 | 3/1/2016 | $475,000.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 33.0 | 24.0 | 62.0 | 38.0 | |
| **Goal Type:** Create Jobs | **Wages** | $28.18 | $40.11 | $36.46 | ($3.65) | |
| **Compliance:** Compliant | **Benefits** | $5.65 | $5.65 | $7.16 | $1.51 | |
| | **Total Compensation** | $33.83 | $45.76 | $43.62 | ($2.14) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Andrew D Nelson Leasing LLC | Bank of North Dakota | ND201506-BIA1511184351112 | 1/27/2015 | $64,651.03 | 3 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 2.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $50.00 | $17.00 | ($33.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $50.00 | $17.00 | ($33.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Andrews, James | Bank of North Dakota | 20170712-31846 | 1/23/2017 | $93,331.55 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Angela Skogen | Bank of North Dakota | 20180504-56905 | 5/15/2018 | $88,490.67 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 6.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.00 | $17.25 | $0.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.00 | $2.75 | $0.75 | |
| | **Total Compensation** | $0.00 | $19.00 | $20.00 | $1.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Appareo Systems LLC | Bank of North Dakota | 20180809-57332 | 2/4/2018 | $66,586.44 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 211.0 | 232.0 | 21.0 | 21.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $31.51 | $31.08 | ($0.43) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $7.96 | $7.95 | ($0.01) | |
| | **Total Compensation** | $0.00 | $39.47 | $39.03 | ($0.44) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| ARC METAL FORMING INC | Bank of North Dakota | 20190207-74398 | 4/12/2019 | $104,754.69 | 0 | Open |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Archer Daniels Midland Company | Agricultural Products Utilization Commission | 20170403-55408 | 3/1/2017 | $93,318.75 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Arikota Limited Partnership | Department of Commerce - Renaissance Zone | 20171114-98669 | 10/17/2017 | $140,000.00 | 0 | Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Arista Containers LLC | Bank of North Dakota | 20170127-39580 | 5/5/2017 | $29,023.58 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 3.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | $24.00 | $6.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.00 | $0.00 | ($6.00) | |
| | **Total Compensation** | $0.00 | $24.00 | $24.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Atlavian, Inc. | Grantor<br>Bank of North Dakota - NVCP | Agreement Number<br>ND201508-BIA1204514391142-1 | Benefit Date<br>6/5/2015 | Value of Incentive<br>$224,727.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.5 | 0.0 | 30.0 | 30.0 | |
| **Goal Type:** Create Jobs | **Wages** | $23.40 | $0.00 | $27.06 | $27.06 | |
| **Compliance:** Compliant | **Benefits** | $1.92 | $0.00 | $2.91 | $2.91 | |
| | **Total Compensation** | $25.32 | $0.00 | $29.97 | $29.97 | |

| Recipient<br>Atlavian, Inc. | Grantor<br>North Dakota Development Fund | Agreement Number<br>ND201508-BIA1204514391142 | Benefit Date<br>6/5/2015 | Value of Incentive<br>$224,727.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.5 | 0.0 | 30.0 | 30.0 | |
| **Goal Type:** Create Jobs | **Wages** | $23.40 | $0.00 | $27.06 | $27.06 | |
| **Compliance:** Compliant | **Benefits** | $1.92 | $0.00 | $2.91 | $2.91 | |
| | **Total Compensation** | $25.32 | $0.00 | $29.97 | $29.97 | |

| Recipient<br>Autonomous Tractor Corporation | Grantor<br>Bank of North Dakota - NVCP | Agreement Number<br>20171011-54961 | Benefit Date<br>9/28/2017 | Value of Incentive<br>$250,500.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 0.0 | 8.0 | 8.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $47.28 | $0.00 | $30.10 | $30.10 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Wage-Benefit Goal not Met/ | **Total Compensation** | $47.28 | $0.00 | $30.10 | $30.10 | |

| Recipient<br>Auto-Pilot Medical Technologies, Inc. | Grantor<br>Bank of North Dakota - NVCP | Agreement Number<br>20190429-65939 | Benefit Date<br>4/26/2019 | Value of Incentive<br>$132,500.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 2.0 | 3.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $17.00 | $22.50 | $5.50 | |
| **Compliance:** Compliant | **Benefits** | | | $0.00 | $0.00 | |
| | **Total Compensation** | $20.00 | $17.00 | $22.50 | $5.50 | |

| Recipient<br>Auto-Pilot Medical Technologies, Inc. | Grantor<br>Bank of North Dakota - NVCP | Agreement Number<br>20170525-54867 | Benefit Date<br>5/19/2017 | Value of Incentive<br>$32,500.00 | # Reports Received<br>2 | Status<br>Open |
|---|---|---|---|---|---|---|

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 2.0 | 0.0 | 1.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $17.00 | $0.00 | $15.00 | $15.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $17.00 | $0.00 | $15.00 | $15.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Auto-Pilot Medical Technologies, Inc. | North Dakota Development Fund | 20190429-47090 | 4/26/2019 | $132,500.00 | 1 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 2.0 | 3.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $17.00 | $22.50 | $5.50 | |
| **Compliance:** Compliant | **Benefits** | | | $0.00 | $0.00 | |
| | **Total Compensation** | $20.00 | $17.00 | $22.50 | $5.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Auto-Pilot Medical Technologies, Inc. | North Dakota Development Fund | 20170525-21327 | 5/19/2017 | $32,500.00 | 3 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 2.0 | 0.0 | 3.0 | 3.0 | |
| **Goal Type:** Create Jobs | **Wages** | $17.00 | $0.00 | $22.50 | $22.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $17.00 | $0.00 | $22.50 | $22.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Avianax, LLC | Bank of North Dakota - NVCP | ND201503-BIA1226195691084-1 | 3/13/2015 | $168,750.00 | 3 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 3.0 | 6.0 | 3.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $20.22 | $16.58 | ($3.64) | |
| **Compliance:** Compliant | **Benefits** | $7.00 | $5.70 | $5.47 | ($0.23) | |
| Job Goal not Met/ | **Total Compensation** | $27.00 | $25.92 | $22.05 | ($3.87) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Avianax, LLC | North Dakota Development Fund | ND201503-BIA1226195691084 | 3/13/2015 | $168,750.00 | 3 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 3.0 | 7.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $20.22 | $22.05 | $1.83 | |
| **Compliance:** Compliant | **Benefits** | $7.00 | $5.70 | $5.47 | ($0.23) | |
| | **Total Compensation** | $27.00 | $25.92 | $27.52 | $1.60 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| B R Guest LLC | Department of Commerce - Renaissance Zone | 20170821-22779 | 5/1/2017 | $40,000.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 2.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $0.00 | | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $15.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| B4S LLC | Bank of North Dakota | 20171206-99896 | 1/5/2018 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 32.0 | 35.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | $15.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $10.00 | $10.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $25.00 | $25.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Badlands Broker LLC | Bank of North Dakota | 20191024-79970 | 11/22/2019 | $89,184.21 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 7.0 | | (7.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $28.00 | | ($28.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.68 | | ($1.68) | |
| | **Total Compensation** | $0.00 | $29.68 | | ($29.68) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Bahm Rentals LLC | Bank of North Dakota | 20180907-89611 | 7/1/2018 | $187,867.55 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| BAJ Properties | Department of Commerce - Renaissance Zone | ND201510-BIA13074534111174 | 9/14/2015 | $38,336.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Baker Boy Bake Shop Inc | Bank of North Dakota | 20180118-82171 | 2/18/2018 | $130,519.20 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 217.0 | 219.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.47 | $25.57 | $0.10 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.65 | $7.38 | $0.73 | |
| | **Total Compensation** | $0.00 | $32.12 | $32.95 | $0.83 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Baker Boy Bake Shop, Inc | Agricultural Products Utilization Commission | 20180730-91415 | 8/1/2018 | $105,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 207.0 | 212.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | | $26.00 | $26.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | | $7.58 | $7.58 | |
| | **Total Compensation** | $0.00 | | $33.58 | $33.58 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Baker Boy Bake Shop, Inc. | Bank of North Dakota | ND201501-BIA112907275249 | 10/5/2015 | $100,000.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 220.0 | 207.0 | (13.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $22.75 | $25.64 | $2.89 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.81 | $6.48 | $0.67 | |
| | **Total Compensation** | $0.00 | $28.56 | $32.12 | $3.56 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Baker Boy Inc | Agricultural Products Utilization Commission | 20190909-37909 | 8/8/2019 | $55,650.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | | 212.0 | | (212.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | | $26.00 | | ($26.00) | |
| **Compliance:** Compliant | **Benefits** | | $7.58 | | ($7.58) | |
| | **Total Compensation** | | $33.58 | | ($33.58) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Baker Boy Inc | Bank of North Dakota | 20181123-30629 | 12/23/2018 | $369,480.80 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 219.0 | 219.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.57 | $25.57 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $7.58 | $7.58 | $0.00 | |
| | **Total Compensation** | $0.00 | $33.15 | $33.15 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Baker Consulting LLC | Bank of North Dakota | 20191125-89364 | 12/18/2019 | $81,572.36 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 102.0 | | (102.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $44.24 | | ($44.24) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.55 | | ($1.55) | |
| | **Total Compensation** | $0.00 | $45.79 | | ($45.79) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Bakken Midstream Natural Gas, LLC | Grantor<br>Bank of North Dakota - NVCP | Agreement Number<br>20190711-30308 | Benefit Date<br>5/31/2019 | Value of Incentive<br>$100,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 7.0 | 7.0 | 7.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $84.13 | $84.13 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $15.85 | $15.85 | |
| | **Total Compensation** | $0.00 | $0.00 | $99.98 | $99.98 | |

| Recipient<br>Bakken Midstream Natural Gas, LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>20190711-99603 | Benefit Date<br>5/31/2019 | Value of Incentive<br>$100,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>BBCS Properties LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20161229-47642 | Benefit Date<br>3/10/2017 | Value of Incentive<br>$92,818.19 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 75.0 | 88.0 | 13.0 | 13.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.53 | $26.04 | $0.51 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.20 | $2.35 | $0.15 | |
| | **Total Compensation** | $0.00 | $27.73 | $28.39 | $0.66 | |

| Recipient<br>BBT Style | Grantor<br>Department of Commerce - Entrepreneurship | Agreement Number<br>20160405-16262 | Benefit Date<br>2/1/2016 | Value of Incentive<br>$32,500.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>BCWB ND, LLC | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20190522-31869 | **Benefit Date**<br>5/13/2019 | **Value of Incentive**<br>$167,500.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 16.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $9.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $9.00 | $0.00 | | $0.00 | |
| **Recipient**<br>Beattie Curt A | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>ND201412-BIA1302063551010 | **Benefit Date**<br>4/1/2015 | **Value of Incentive**<br>$60,988.30 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Beaver Valley Diesel LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>ND201508-BIA1418225351144 | **Benefit Date**<br>8/15/2015 | **Value of Incentive**<br>$100,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 2.0 | 4.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $21.00 | $21.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.30 | $2.30 | |
| | **Total Compensation** | $0.00 | $21.00 | $23.30 | $2.30 | |
| **Recipient**<br>Becker Darrell | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20161025-17369 | **Benefit Date**<br>10/1/2017 | **Value of Incentive**<br>$67,941.75 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Beginnings Childcare Center and Preschool, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** ND201410-BIA1023222529991-1 | **Benefit Date** 6/24/2015 | **Value of Incentive** $100,000.00 | **# Reports Received** 1 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 51.2 | 15.0 | (36.2) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $9.50 | $13.00 | $3.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.00 | $2.00 | |
| | **Total Compensation** | $0.00 | $9.50 | $15.00 | $5.50 | |
| **Recipient** Beginnings Learning Center, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20180824-24520 | **Benefit Date** 8/21/2018 | **Value of Incentive** $100,000.00 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 74.0 | 40.0 | (34.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.50 | $13.00 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.00 | $2.00 | |
| | **Total Compensation** | $0.00 | $12.50 | $15.00 | $2.50 | |
| **Recipient** Beginnings Learning Center, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** ND201501-BIA1507000191033 | **Benefit Date** 1/7/2015 | **Value of Incentive** $100,000.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 15.0 | 19.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.00 | $13.50 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $3.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $16.00 | $16.50 | $0.50 | |
| **Recipient** Bektrom Foods | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** ND201508-BIA09312136101153 | **Benefit Date** 8/1/2015 | **Value of Incentive** $200,000.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 63.0 | 45.0 | (18.0) | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | $12.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.00 | $2.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $14.00 | $14.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Ben pesek Properties LLC | Bank of North Dakota | ND201506-BIA0730252951127 | 8/6/2015 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Berg, Ashley | Bank of North Dakota | 20171227-66891 | 2/1/2018 | $8,992,978.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Berger Body & Glass Inc | Bank of North Dakota | ND201512-BIA1515433051218 | 12/17/2016 | $29,071.56 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 8.0 | 8.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.47 | $18.67 | $1.20 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.89 | $2.99 | $0.10 | |
| | **Total Compensation** | $0.00 | $20.36 | $21.66 | $1.30 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Bertsch Properties LLC | Bank of North Dakota | 20160517-27855 | 4/1/2016 | $153,846.11 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Beulah Conoco Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20170717-85263 | **Benefit Date** 8/1/2017 | **Value of Incentive** $42,682.11 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 5.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $18.00 | $18.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $18.00 | $18.00 | |
| **Recipient** Beulah Hotel Group LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20160304-99022 | **Benefit Date** 3/1/2016 | **Value of Incentive** $133,333.17 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 7.0 | 8.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.53 | $12.20 | $0.67 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $11.53 | $12.20 | $0.67 | |
| **Recipient** BinDunn Properties LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20190206-42507 | **Benefit Date** 3/5/2019 | **Value of Incentive** $79,916.30 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 6.0 | | (6.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $50.00 | | ($50.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $10.00 | | ($10.00) | |
| | **Total Compensation** | $0.00 | $60.00 | | ($60.00) | |
| **Recipient** Binford Fisheries, inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20190702-96172 | **Benefit Date** 6/7/2019 | **Value of Incentive** $62,500.00 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 0.0 | | 0.0 | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $15.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| BioMagnetic Sciences, LLC | Bank of North Dakota - NVCP | 20170922-84543 | 9/12/2017 | $175,000.00 | 2 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 15.0 | 0.0 | 1.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $18.25 | $0.00 | $23.49 | $23.49 | |
| **Compliance:** Compliant | **Benefits** | $3.50 | $0.00 | $7.05 | $7.05 | |
| | **Total Compensation** | $21.75 | $0.00 | $30.54 | $30.54 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| BioMagnetic Sciences, LLC | North Dakota Development Fund | 20170922-44669 | 9/12/2017 | $175,000.00 | 1 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 15.0 | 0.0 | 2.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $18.25 | $0.00 | $33.16 | $33.16 | |
| **Compliance:** Non-Compliant | **Benefits** | $3.50 | $0.00 | $0.78 | $0.78 | |
| Missing Recipient Report/ | **Total Compensation** | $21.75 | $0.00 | $33.94 | $33.94 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| BisMan Community Food Cooperative | Agricultural Products Utilization Commission | ND201509-BIA1016170210835 | 9/1/2015 | $52,416.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 1.0 | 11.0 | 10.0 | 10.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $31.25 | $16.85 | ($14.40) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $4.53 | $4.53 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $31.25 | $21.38 | ($9.87) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Bison Compost | Agricultural Products Utilization Commission | ND201506-BIA10171857101117 | 6/1/2015 | $135,100.00 | 2 | Closed |
| **Project Purpose :** Indirectly creating employment opportunities through increased economic activity | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Bitz 4 Solutions | Agricultural Products Utilization Commission | 20190909-25136 | 9/8/2019 | $26,250.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Black Bison Organics, LLC | Agricultural Products Utilization Commission | 20190911-27122 | 8/8/2019 | $49,000.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Black Leg Ranch | Agricultural Products Utilization Commission | 20170417-70929 | 3/1/2017 | $26,250.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Black Leg Ranch | Department of Commerce - Tourism Grants | 20160310-73655 | 12/14/2015 | $77,000.00 | 1 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Black Leg Ranch | Department of Commerce - Tourism Grants | ND201506-BIA10242425331052 | 6/17/2015 | $12,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Blueprint IT Solutions, Inc. dba ACT WiFi | Bank of North Dakota - NVCP | ND201505-BIA0926364591107-2 | 5/21/2015 | $150,000.00 | 1 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 10.0 | 12.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $11.00 | $16.00 | $18.00 | $2.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $3.00 | $5.00 | $5.00 | $0.00 | |
| Job Goal not Met/Charged Off/ | **Total Compensation** | $14.00 | $21.00 | $23.00 | $2.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Blueprint IT Solutions, Inc. dba ACT WiFi | North Dakota Development Fund | ND201505-BIA0926364591107-1 | 5/21/2015 | $100,000.00 | 1 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 10.0 | 12.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $11.00 | $16.00 | $18.00 | $2.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $3.00 | $5.00 | $5.00 | $0.00 | |
| Job Goal not Met/Charged Off/ | **Total Compensation** | $14.00 | $21.00 | $23.00 | $2.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Blueprint IT Solutions, Inc. dba ACT WiFi | North Dakota Development Fund | ND201505-BIA0926364591107 | 5/21/2015 | $50,000.00 | 1 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 10.0 | 12.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $11.00 | $16.00 | $18.00 | $2.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $3.00 | $5.00 | $5.00 | $0.00 | |
| Job Goal not Met/Charged Off/ | **Total Compensation** | $14.00 | $21.00 | $23.00 | $2.00 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| BNG Holdings Inc | Bank of North Dakota | 20170209-77103 | 10/14/2016 | $34,659.74 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 33.0 | 58.0 | 25.0 | 25.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $30.34 | $31.26 | $0.92 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.70 | $2.40 | $0.70 | |
| | **Total Compensation** | $0.00 | $32.04 | $33.66 | $1.62 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| BNG Holdings Inc | Bank of North Dakota - NVCP | 20190725-67026 | 7/16/2019 | $110,000.00 | 0 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 74.0 | 69.0 | | (69.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $34.11 | $31.46 | | ($31.46) | |
| **Compliance:** Compliant | **Benefits** | $3.66 | $3.24 | | ($3.24) | |
| | **Total Compensation** | $37.77 | $34.70 | | ($34.70) | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| BNG Holdings Inc | North Dakota Development Fund | 20190725-55783 | 7/16/2019 | $110,000.00 | 1 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 74.0 | 69.0 | 83.0 | 14.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $34.11 | $31.46 | $31.64 | $0.18 | |
| **Compliance:** Compliant | **Benefits** | $3.66 | $3.24 | $1.85 | ($1.39) | |
| | **Total Compensation** | $37.77 | $34.70 | $33.49 | ($1.21) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>BNG Holdings, Inc. | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201511-BIA1320150151207 | Benefit Date<br>10/15/2015 | Value of Incentive<br>$25,994.83 | # Reports Received<br>1 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 27.0 | 34.0 | 7.0 | 7.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $30.00 | $37.03 | $7.03 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.56 | $2.27 | $0.71 | |
| | **Total Compensation** | $0.00 | $31.56 | $39.30 | $7.74 | |

| Recipient<br>Botlink, LLC | Grantor<br>Bank of North Dakota - NVCP | Agreement Number<br>20160606-56980 | Benefit Date<br>6/3/2016 | Value of Incentive<br>$300,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 18.0 | 12.0 | (6.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $30.10 | $29.10 | $29.85 | $0.75 | |
| **Compliance:** Compliant | **Benefits** | $5.27 | $5.09 | $5.80 | $0.71 | |
| Job Goal not Met/Wage-Benefit Goal not Met/ | **Total Compensation** | $35.37 | $34.19 | $35.65 | $1.46 | |

| Recipient<br>Botlink, LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>20160606-43722 | Benefit Date<br>6/3/2016 | Value of Incentive<br>$300,000.00 | # Reports Received<br>3 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 18.0 | 7.0 | (11.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $31.10 | $29.10 | $30.40 | $1.30 | |
| **Compliance:** Non-Compliant | **Benefits** | $5.27 | $5.09 | $13.25 | $8.16 | |
| | **Total Compensation** | $36.37 | $34.19 | $43.65 | $9.46 | |

| Recipient<br>Botlink, LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>20170223-53966 | Benefit Date<br>2/21/2017 | Value of Incentive<br>$500,000.00 | # Reports Received<br>2 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 14.0 | 14.0 | 6.0 | (8.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $29.75 | $29.75 | $30.40 | $0.65 | |
| **Compliance:** Compliant | **Benefits** | $5.22 | $5.22 | $13.25 | $8.03 | |
| | **Total Compensation** | $34.97 | $34.97 | $43.65 | $8.68 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Boutique Twenty-Three, LLC | Department of Commerce - Renaissance Zone | 20181106-52059 | 8/11/2018 | $40,000.00 | 1 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 1.0 | 1.0 | 2.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $10.00 | $10.00 | $20.00 | $10.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $10.00 | $10.00 | $20.00 | $10.00 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Brager Disposal Services, Inc. | Bank of North Dakota | ND201506-BIA1122030051120 | 5/1/2015 | $27,147.65 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 5.0 | 5.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.50 | $17.50 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.32 | $17.26 | $12.94 | |
| | **Total Compensation** | $0.00 | $21.82 | $34.76 | $12.94 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Brandon Culver | Bank of North Dakota | 20170130-30045 | 8/28/2016 | $26,183.14 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 14.0 | 14.0 | 14.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $10.00 | $10.00 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Breanna Hodgkiss dba Learning Adventure Childcare | North Dakota Development Fund | 20160620-45710 | 6/16/2016 | $30,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 2.0 | 6.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $12.00 | $2.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $10.00 | $12.00 | $2.00 | |
| **Recipient**<br>Brendel, Kelly | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20181119-34952 | **Benefit Date**<br>12/1/2018 | **Value of Incentive**<br>$27,539.89 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 40.0 | 40.0 | 40.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $12.00 | $12.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $12.00 | $12.00 | |
| **Recipient**<br>Brew 2 Inc. | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20180307-23840 | **Benefit Date**<br>1/24/2018 | **Value of Incentive**<br>$40,275.00 | **# Reports Received**<br>2 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 20.0 | 0.0 | 20.0 | 20.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $0.00 | $15.00 | $15.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $15.00 | $0.00 | $15.00 | $15.00 | |
| **Recipient**<br>Brew 2, Inc. | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180831-50232 | **Benefit Date**<br>9/15/2018 | **Value of Incentive**<br>$200,000.00 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 40.0 | 40.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.00 | $12.00 | ($1.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $13.00 | $12.00 | ($1.00) | |
| **Recipient**<br>Brian Fettig | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170824-50211 | **Benefit Date**<br>9/20/2017 | **Value of Incentive**<br>$35,775.71 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 1.0 | 4.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $24.36 | $24.36 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.45 | $2.45 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $26.81 | $26.81 | |
| **Recipient**<br>Briese Tami R | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20161121-18472 | **Benefit Date**<br>7/1/2016 | **Value of Incentive**<br>$29,397.45 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.5 | 0.5 | 0.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $8.00 | $8.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $8.00 | $8.00 | |
| **Recipient**<br>Bright Futures Learning, LLC | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20170515-98281 | **Benefit Date**<br>5/12/2017 | **Value of Incentive**<br>$100,000.00 | **# Reports Received**<br>3 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 28.0 | 28.0 | 28.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $13.71 | $13.71 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.40 | $2.40 | |
| | **Total Compensation** | $0.00 | $0.00 | $16.11 | $16.11 | |
| **Recipient**<br>Brockopp Brewing LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190829-75370 | **Benefit Date**<br>10/4/2019 | **Value of Incentive**<br>$3,159.81 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient**<br>Broken Horn Meats LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170823-48848 | **Benefit Date**<br>9/27/2017 | **Value of Incentive**<br>$34,951.66 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 4.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Brosz Engineering, Inc. | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>ND201509-BIA1330513811743 | **Benefit Date**<br>7/31/2015 | **Value of Incentive**<br>$75,500.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 6.0 | 19.0 | 21.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.00 | $29.60 | $30.00 | $0.40 | |
| **Compliance:** Compliant | **Benefits** | $8.25 | $9.75 | $9.90 | $0.15 | |
| | **Total Compensation** | $33.25 | $39.35 | $39.90 | $0.55 | |
| **Recipient**<br>Buffalo Gap Guest Ranch | **Grantor**<br>Department of Commerce - Tourism Grants | **Agreement Number**<br>20160310-62546 | **Benefit Date**<br>12/14/2015 | **Value of Incentive**<br>$238,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $8.50 | $8.50 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.00 | $4.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.50 | $12.50 | $0.00 | |
| **Recipient**<br>Buffalo Gap Guest Ranch | **Grantor**<br>Department of Commerce - Tourism Grants | **Agreement Number**<br>ND201510-BIA13283628331191 | **Benefit Date**<br>10/16/2015 | **Value of Incentive**<br>$5,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $8.50 | $8.50 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.00 | $4.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.50 | $12.50 | $0.00 | |
| **Recipient**<br>Butterhorn, Inc. | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20180515-69048 | **Benefit Date**<br>12/26/2017 | **Value of Incentive**<br>$105,000.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 25.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $13.00 | $0.00 | | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $13.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Buzz360, LLC | Bank of North Dakota - NVCP | 20160426-32416 | 4/25/2016 | $80,000.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.0 | 4.0 | 8.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.00 | $25.00 | $60.00 | $35.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $25.00 | $25.00 | $60.00 | $35.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Buzz360, LLC | North Dakota Development Fund | 20160426-74945 | 4/25/2016 | $80,000.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.0 | 4.0 | 8.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.00 | $25.00 | $60.00 | $35.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $25.00 | $25.00 | $60.00 | $35.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Buzz360, LLC | North Dakota Development Fund | ND201502-BIA1409362291055 | 2/4/2015 | $80,000.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 0.0 | 8.0 | 8.0 | |
| **Goal Type:** Create Jobs | **Wages** | $40.00 | $0.00 | $40.00 | $40.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $40.00 | $0.00 | $40.00 | $40.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| BVI LLC | Bank of North Dakota | ND201508-BIA0927591351150 | 5/1/2015 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 69.0 | 0.0 | (69.0) | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $33.90 | $0.00 | ($33.90) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.89 | $0.00 | ($6.89) | |
| | **Total Compensation** | $0.00 | $40.79 | $0.00 | ($40.79) | |
| **Recipient** C & D Food Franchises LLC | **Grantor** Bank of North Dakota | **Agreement Number** ND201510-BIA1615142051182 | **Benefit Date** 9/17/2015 | **Value of Incentive** $49,470.91 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 4.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Caleb Ketterling | **Grantor** Bank of North Dakota | **Agreement Number** 20180305-29443 | **Benefit Date** 4/4/2018 | **Value of Incentive** $155,793.56 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 3.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Cando Grocery LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20171120-98234 | **Benefit Date** 11/13/2017 | **Value of Incentive** $152,266.42 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 6.0 | 6.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.50 | $12.50 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.50 | $12.50 | $0.00 | |
| **Recipient** Cando Insurance Agency Inc. | **Grantor** Bank of North Dakota | **Agreement Number** ND201501-BIA1412354051035 | **Benefit Date** 2/15/2015 | **Value of Incentive** $84,879.66 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 3.0 | 1.0 | 1.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.00 | $14.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $7.67 | $7.67 | $0.00 | |
| | **Total Compensation** | $0.00 | $21.67 | $21.67 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Carlson Jonathan J | Bank of North Dakota | ND201508-BIA1510000151143 | 2/25/2015 | $92,192.32 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.5 | 0.5 | 0.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $14.00 | $14.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $14.00 | $14.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Casey%27s Retail Company | Department of Commerce - Renaissance Zone | 20180116-68511 | 1/10/2018 | $60,000.00 | 2 | Closed |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 10.5 | 10.5 | 10.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $13.01 | $13.01 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.25 | $3.25 | |
| | **Total Compensation** | $0.00 | $0.00 | $16.26 | $16.26 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Cassidi Wilson | Bank of North Dakota | ND201412-BIA0931560151030 | 2/1/2015 | $68,538.52 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.50 | $10.75 | $0.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.50 | $10.75 | $0.25 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CDI Properties LLC | Bank of North Dakota | 20170417-42631 | 4/30/2016 | $300,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 23.0 | 215.0 | 298.0 | 83.0 | |
| **Goal Type:** Create Jobs | **Wages** | $18.00 | $18.00 | $19.30 | $1.30 | |
| **Compliance:** Compliant | **Benefits** | $6.00 | $6.00 | $6.00 | $0.00 | |
| | **Total Compensation** | $24.00 | $24.00 | $25.30 | $1.30 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CDJ & J Properties LLC | Bank of North Dakota | 20160719-85915 | 5/10/2016 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 8.0 | 8.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | $15.50 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | $5.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $20.00 | $20.50 | $0.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Central Business Systems Inc | Bank of North Dakota | 20170802-65549 | 4/22/2017 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 7.0 | 8.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $24.00 | $24.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $6.50 | $6.50 | |
| | **Total Compensation** | $0.00 | $0.00 | $30.50 | $30.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Central Business Systems Inc | Bank of North Dakota | 20190520-50945 | 6/22/2019 | $74,094.23 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 8.0 | | (8.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.00 | | ($24.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.50 | | ($6.50) | |
| | **Total Compensation** | $0.00 | $30.50 | | ($30.50) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Central Distributing Company Inc | Bank of North Dakota | ND201502-BIA1420040151060 | 2/22/2015 | $68,665.79 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 3.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.00 | $16.00 | ($9.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $6.00 | $6.00 | |
| | **Total Compensation** | $0.00 | $25.00 | $22.00 | ($3.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Chad Properties LLC | Bank of North Dakota | 20170608-24108 | 6/9/2017 | $58,725.09 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Chamley Properties | Bank of North Dakota | 20160615-15470 | 9/1/2015 | $171,529.42 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 12.0 | 0.0 | 44.0 | 44.0 | |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $0.00 | $26.36 | $26.36 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.03 | $3.03 | |
| | **Total Compensation** | $0.00 | $0.00 | $29.39 | $29.39 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Chamley Properties | Bank of North Dakota | 20160615-54526 | 9/1/2015 | $171,529.42 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 9.0 | 0.0 | 44.0 | 44.0 | |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $0.00 | $26.30 | $26.30 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.03 | $3.03 | |
| | **Total Compensation** | $0.00 | $0.00 | $29.33 | $29.33 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Chelsey Maracle | North Dakota Development Fund | 20180824-14068 | 8/21/2018 | $35,000.00 | 1 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 1.0 | 0.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Children of Hope Childcare, LLC | North Dakota Development Fund | 20180507-18084 | 5/3/2018 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 18.0 | 5.0 | (13.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $10.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | $10.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| City County Health District | Bank of North Dakota | ND201509-BIA1402085751162 | 7/15/2015 | $100,000.00 | 1 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 13.0 | 11.5 | (1.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.56 | $23.57 | $0.01 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $9.93 | $10.12 | $0.19 | |
| | **Total Compensation** | $0.00 | $33.49 | $33.69 | $0.20 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| City of Michigan | Red River Regional Council | 20160913-70108 | 8/15/2016 | $129,390.00 | 3 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 0.0 | 3.0 | 3.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $9.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $9.00 | $0.00 | $10.00 | $10.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| City of Pembina | Department of Commerce - Child Care Grants | 20170315-23286 | 2/17/2016 | $92,738.00 | 4 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 2.5 | 0.0 | 1.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $10.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $10.00 | $0.00 | $10.00 | $10.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| City Plaza Properties LLC | Bank of North Dakota | 20170420-81107 | 10/9/2016 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 37.0 | 36.0 | 36.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $13.00 | $13.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $13.00 | $13.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| City View Properties LLC | Bank of North Dakota | 20161115-75638 | 6/15/2016 | $55,455.54 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Clark Equipment Company | Department of Commerce - Renaissance Zone | 20200317-33325 | 8/15/2019 | $339,970.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 35.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $45.12 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $7.46 | $0.00 | | $0.00 | |
| | **Total Compensation** | $52.58 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Clinical Supplies Management | Bank of North Dakota - NVCP | ND201503-BIA1020022028336 | 2/23/2015 | $300,000.00 | 1 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 9.0 | 92.5 | 0.0 | (92.5) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $14.92 | $23.98 | $0.00 | ($23.98) | |
| **Compliance:** Compliant | **Benefits** | $2.99 | $2.99 | $0.00 | ($2.99) | |
| Full Repayment of Funds/ | **Total Compensation** | $17.91 | $26.97 | $0.00 | ($26.97) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Clinical Supplies Management | North Dakota Development Fund | ND201503-BIA1020022028336-1 | 2/23/2015 | $300,000.00 | 1 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 9.0 | 92.5 | 0.0 | (92.5) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $14.92 | $23.89 | $0.00 | ($23.89) | |
| **Compliance:** Compliant | **Benefits** | $2.99 | $2.99 | $0.00 | ($2.99) | |
| Full Repayment of Funds/ | **Total Compensation** | $17.91 | $26.88 | $0.00 | ($26.88) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Clouse Veer Daycare LLC | Bank of North Dakota | 20170227-44915 | 3/1/2017 | $37,863.57 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Cloverdale Food Company | Agricultural Products Utilization Commission | 20190807-32082 | 6/1/2019 | $105,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 337.0 | 355.0 | 18.0 | 18.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.90 | $25.52 | $1.62 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.28 | $4.28 | $0.00 | |
| | **Total Compensation** | $0.00 | $28.18 | $29.80 | $1.62 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Club Kids Drop in Child Care, Inc. | North Dakota Development Fund | 20190606-35234 | 5/9/2019 | $50,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 11.0 | 11.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.23 | $13.23 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $13.23 | $13.23 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CMC Properties, LLC | Department of Commerce - Renaissance Zone | 20170120-47059 | 12/15/2016 | $427,100.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CoJack Snack and Pack, LLC | Agricultural Products Utilization Commission | 20190826-21345 | 8/8/2019 | $105,425.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Cole, Dan | Bank of North Dakota | 20170623-64261 | 7/27/2017 | $83,571.54 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Colfax Farmers Elevator | Bank of North Dakota | ND201506-BIA0818374251119 | 6/12/2015 | $122,884.53 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 11.0 | 11.0 | 14.0 | 3.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $18.00 | $19.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $10.00 | $12.00 | $2.00 | |
| | **Total Compensation** | $0.00 | $28.00 | $31.00 | $3.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| ComDel Innovation, Inc. | Bank of North Dakota | ND201509-BIA071028565286 | 10/31/2015 | $262,161.72 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 24.0 | 188.0 | 250.0 | 62.0 | |
| **Goal Type:** Create Jobs | **Wages** | $18.00 | $18.00 | $20.50 | $2.50 | |
| **Compliance:** Compliant | **Benefits** | $6.00 | $6.00 | $6.00 | $0.00 | |
| | **Total Compensation** | $24.00 | $24.00 | $26.50 | $2.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Comstock Land Company LLC | Bank of North Dakota | 20180814-45989 | 6/30/2018 | $500,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 21.0 | 540.0 | 802.0 | 262.0 | |
| **Goal Type:** Create Jobs | **Wages** | $18.17 | $23.94 | $0.00 | ($23.94) | |
| **Compliance:** Compliant | **Benefits** | $6.20 | $5.92 | $0.00 | ($5.92) | |
| | **Total Compensation** | $24.37 | $29.86 | $0.00 | ($29.86) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Cooperstown-Griggs County EDC | Department of Commerce - Renaissance Zone | ND201505-BIA09191425111106 | 2/1/2015 | $60,000.00 | 4 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Corridor Investors, LLc | Department of Commerce - Renaissance Zone | 20180124-14206 | 1/8/2018 | $2,574,952.55 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 45.0 | 32.0 | (13.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $31.74 | $1.67 | ($30.07) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.97 | $0.37 | ($6.60) | |
| | **Total Compensation** | $0.00 | $38.71 | $2.04 | ($36.67) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Corum Dan | Bank of North Dakota | ND201507-BIA1517143951135 | 3/1/2015 | $86,490.68 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 4.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $12.00 | $2.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | $12.00 | $2.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CoSchedule, LLC | Bank of North Dakota - NVCP | 20170418-94692 | 4/3/2017 | $600,000.00 | 3 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 60.0 | 28.0 | 46.0 | 18.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $33.05 | $30.29 | $35.36 | $5.07 | |
| **Compliance:** Compliant | **Benefits** | $19.27 | $19.27 | $20.89 | $1.62 | |
| | **Total Compensation** | $52.32 | $49.56 | $56.25 | $6.69 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CoSchedule, LLC | North Dakota Development Fund | 20170418-70167 | 4/3/2017 | $600,000.00 | 3 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 60.0 | 28.0 | 46.0 | 18.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $33.05 | $30.29 | $35.36 | $5.07 | |
| **Compliance:** Compliant | **Benefits** | $19.27 | $19.27 | $20.89 | $1.62 | |
| | **Total Compensation** | $52.32 | $49.56 | $56.25 | $6.69 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CoSchedule, LLC | State Board of Equalization | 20181026-74632 | 7/1/2017 | $92,298.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 28.0 | 9.0 | 28.0 | 19.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $50.52 | $38.32 | $47.48 | $9.16 | |
| **Compliance:** Compliant | **Benefits** | $6.11 | $0.00 | $10.04 | $10.04 | |
| | **Total Compensation** | $56.63 | $38.32 | $57.52 | $19.20 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Cottonwood LLC | Bank of North Dakota | ND201508-BIA1025350551149 | 9/11/2015 | $300,000.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 32.0 | 87.0 | 114.0 | 27.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $27.84 | $28.38 | $0.54 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.44 | $8.14 | $1.70 | |
| | **Total Compensation** | $0.00 | $34.28 | $36.52 | $2.24 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Country Fresh Foods LLC | Bank of North Dakota | 20191101-10950 | 11/24/2019 | $43,328.85 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.50 | | ($15.50) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $15.50 | | ($15.50) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CREEDENCE PROPERTIES LLC | Bank of North Dakota | 20180730-42525 | 8/1/2018 | $152,285.73 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 25.0 | 52.0 | 27.0 | 27.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $31.40 | $27.46 | ($3.94) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.44 | $5.76 | $2.32 | |
| | **Total Compensation** | $0.00 | $34.84 | $33.22 | ($1.62) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Crosby Kids Daycare | Department of Commerce - Child Care Grants | ND201512-BIA12020252291212 | 12/2/2015 | $187,500.00 | 3 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 3.0 | 7.0 | 8.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $12.50 | $12.50 | $12.50 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $12.50 | $12.50 | $12.50 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Crosby Kids Daycare Inc | Bank of North Dakota | 20171213-67250 | 1/12/2018 | $115,304.32 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 9.0 | 11.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | $12.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.00 | $12.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CuraNEXUS, LLC dba PHR Plus | Bank of North Dakota - NVCP | 20190801-66038 | 7/29/2019 | $100,000.00 | 0 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 1.0 | | (1.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $35.00 | $35.00 | | ($35.00) | |
| **Compliance:** Compliant | **Benefits** | $1.00 | $1.00 | | ($1.00) | |
| | **Total Compensation** | $36.00 | $36.00 | | ($36.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CuraNEXUS, LLC dba PHR Plus | North Dakota Development Fund | 20170810-44704 | 8/3/2017 | $125,000.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 1.0 | 12.0 | 11.0 | |
| **Goal Type:** Create Jobs | **Wages** | $29.13 | $42.23 | $20.00 | ($22.23) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $1.88 | $1.88 | |
| | **Total Compensation** | $29.13 | $42.23 | $21.88 | ($20.35) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| CuraNEXUS, LLC dba PHR Plus | North Dakota Development Fund | 20190801-30536 | 7/29/2019 | $100,000.00 | 0 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 1.0 | | (1.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $35.00 | $35.00 | | ($35.00) | |
| **Compliance:** Compliant | **Benefits** | $1.00 | $1.00 | | ($1.00) | |
| | **Total Compensation** | $36.00 | $36.00 | | ($36.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Cut Bluff Properties II, LLC | Bank of North Dakota | 20190115-13820 | 8/15/2019 | $77,999.97 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.5 | | (0.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | | ($18.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $18.00 | | ($18.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| D&B Portables LLC | Bank of North Dakota | ND201412-BIA1209273851016 | 1/17/2016 | $29,976.24 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| PAID IN FULL/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Dakota Carriage Company | Agricultural Products Utilization Commission | 20160615-17908 | 6/1/2016 | $26,250.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Dakota Dental Center PLLC | Bank of North Dakota | 20180322-97964 | 5/1/2018 | $58,328.55 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 6.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.00 | $26.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $4.00 | $4.00 | |
| | **Total Compensation** | $0.00 | $25.00 | $30.00 | $5.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Dakota Dry Bean Inc | Bank of North Dakota | 20170106-26607 | 11/7/2016 | $100,000.00 | 1 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 27.0 | 35.0 | 8.0 | 8.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.00 | $25.00 | $8.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $4.00 | $1.00 | |
| Partial Repayment of Funds/ | **Total Compensation** | $0.00 | $20.00 | $29.00 | $9.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Dakota Roseland Apartments XIV & XVI LLLP | Bank of North Dakota | 20170616-92912 | 7/19/2016 | $500,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Dakota Roseland Apartments XIV & XVI LLLP | Bank of North Dakota | 20170616-42346 | 7/19/2016 | $500,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Dakota Speciality Milling, Inc. | State Board of Equalization | 20161206-63397 | 3/1/2017 | $393,706.00 | 3 | Open |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 6.0 | 85.0 | 86.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $30.00 | $29.19 | $29.71 | $0.52 | |
| **Compliance:** Compliant | **Benefits** | $11.50 | $11.46 | $10.50 | ($0.96) | |
| Job Goal not Met/Wage-Benefit Goal not Met/ | **Total Compensation** | $41.50 | $40.65 | $40.21 | ($0.44) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Dakota Specialty Milling | Agricultural Products Utilization Commission | 20160809-27967 | 8/1/2016 | $82,300.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 85.0 | 85.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $33.06 | $33.31 | $0.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $11.31 | $12.11 | $0.80 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $44.37 | $45.42 | $1.05 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Dakota Specialty Milling | Agricultural Products Utilization Commission | ND201508-BIA14280236101152 | 8/1/2015 | $200,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 86.0 | 86.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $27.75 | $33.40 | $5.65 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $11.31 | $12.70 | $1.39 | |
| | **Total Compensation** | $0.00 | $39.06 | $46.10 | $7.04 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Dakota Specialty Milling | North Dakota Development Fund | 20181011-79778 | 10/1/2018 | $2,000,000.00 | 1 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 3.0 | 85.0 | 69.0 | (16.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $30.86 | $29.09 | $28.35 | ($0.74) | |
| **Compliance:** Compliant | **Benefits** | $11.50 | $11.05 | $12.75 | $1.70 | |
| Wage-Benefit Goal not Met/ | **Total Compensation** | $42.36 | $40.14 | $41.10 | $0.96 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Dakota Tire Service, Inc. | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20180521-70166 | Benefit Date<br>2/1/2018 | Value of Incentive<br>$32,300.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 13.0 | | (13.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.00 | | ($14.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $2.00 | | ($2.00) | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $16.00 | | ($16.00) | |

| Recipient<br>Dakota Valley Growers, LLLP | Grantor<br>North Dakota Development Fund | Agreement Number<br>20180227-47751 | Benefit Date<br>2/8/2018 | Value of Incentive<br>$250,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 3.0 | 5.5 | 2.5 | 2.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.25 | $15.90 | $0.65 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.50 | $2.00 | $0.50 | |
| | **Total Compensation** | $0.00 | $16.75 | $17.90 | $1.15 | |

| Recipient<br>Dakota Valley Growers, LLLP | Grantor<br>North Dakota Development Fund | Agreement Number<br>ND201508-BIA111336089230 | Benefit Date<br>8/3/2015 | Value of Incentive<br>$103,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 4.0 | 4.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.60 | $15.25 | $1.65 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.50 | $2.00 | ($0.50) | |
| | **Total Compensation** | $0.00 | $16.10 | $17.25 | $1.15 | |

| Recipient<br>Dan%27s Tank Company, Inc. | Grantor<br>North Dakota Development Fund | Agreement Number<br>20180906-80830 | Benefit Date<br>8/6/2018 | Value of Incentive<br>$650,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 7.0 | 16.5 | 9.5 | 9.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.00 | $22.00 | $2.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $20.00 | $22.00 | $2.00 | |

| **Recipient** Danco Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20180103-12375 | **Benefit Date** 1/1/2017 | **Value of Incentive** $16,107.76 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 16.0 | 16.0 | 16.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Danco Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20170712-18384 | **Benefit Date** 1/1/2017 | **Value of Incentive** $19,200.64 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 16.0 | 16.0 | 16.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Dan's Tank Company Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20160420-28733 | **Benefit Date** 1/12/2016 | **Value of Incentive** $500,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.5 | 7.0 | 8.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $20.00 | $20.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $10.00 | $10.00 | $10.00 | $0.00 | |
| | **Total Compensation** | $30.00 | $30.00 | $30.00 | $0.00 | |

| **Recipient** DBHC LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20190424-89000 | **Benefit Date** 5/19/2019 | **Value of Incentive** $494,273.76 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 504.0 | | (504.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** DC Energy Services LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20181219-25876 | **Benefit Date** 1/9/2019 | **Value of Incentive** $124,961.85 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 8.0 | 8.0 | 8.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $32.05 | $32.05 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $6.35 | $6.35 | |
| | **Total Compensation** | $0.00 | $0.00 | $38.40 | $38.40 | |

| **Recipient** DCR Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20160311-32172 | **Benefit Date** 2/5/2016 | **Value of Incentive** $95,849.62 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $22.00 | $0.00 | ($22.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $22.00 | $0.00 | ($22.00) | |

| **Recipient** Dean Swanson | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** ND201504-BIA10014209111085 | **Benefit Date** 2/1/2015 | **Value of Incentive** $32,755.85 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $25.00 | $25.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $7.92 | $7.92 | |
| | **Total Compensation** | $0.00 | $0.00 | $32.92 | $32.92 | |

| **Recipient** Dean Swenson | **Grantor** Bank of North Dakota | **Agreement Number** 20181105-85554 | **Benefit Date** 10/1/2019 | **Value of Incentive** $19,735.25 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | | (1.0) | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.00 | | ($20.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $20.00 | | ($20.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Delta T Development - Linton, LLC | Bank of North Dakota | ND201508-BIA1331381551154 | 5/14/2015 | $117,647.04 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Developer's LLC | Bank of North Dakota | 20161228-29138 | 1/28/2017 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| DFI 1213 NP LLC | Department of Commerce - Renaissance Zone | 20171228-91132 | 12/22/2017 | $46,637.00 | 2 | Closed |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| DFI 1213 NP LLC | Department of Commerce - Renaissance Zone | 20171101-85269 | 10/30/2018 | $52,413.00 | 1 | Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| DFI BC LLC | Department of Commerce - Renaissance Zone | 20190124-68783 | 1/22/2019 | $190,899.00 | 1 | Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| DFI BE LLC | Department of Commerce - Renaissance Zone | 20180209-44231 | 2/8/2018 | $127,655.00 | 2 | Closed |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| DFI Black Building LLC | Department of Commerce - Renaissance Zone | 20190802-50123 | 7/26/2019 | $905,324.00 | 0 | Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>DFI Dillard, LLC | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20190903-19072 | Benefit Date<br>8/21/2019 | Value of Incentive<br>$866,651.33 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>DFI Loudon LLC | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20170127-35611 | Benefit Date<br>1/12/2017 | Value of Incentive<br>$122,167.50 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>DFI Roberts LLC | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20180215-22992 | Benefit Date<br>2/15/2018 | Value of Incentive<br>$748,827.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Contribution of Property or Infrastructure | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>DFI St. Mark's LLC | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20170216-55851 | Benefit Date<br>2/1/2017 | Value of Incentive<br>$255,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** DFI Woodrow Wilson LLC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20170731-80288 | **Benefit Date** 6/1/2017 | **Value of Incentive** $763,223.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Dialectic Brewing Company, LLC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20180816-52236 | **Benefit Date** 5/11/2018 | **Value of Incentive** $32,675.00 | **# Reports Received** 2 | **Status** Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 4.0 | 0.0 | 2.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $10.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $10.00 | $0.00 | $10.00 | $10.00 | |
| **Recipient** Diana Miller | **Grantor** Bank of North Dakota | **Agreement Number** 20191101-32531 | **Benefit Date** 11/9/2019 | **Value of Incentive** $26,957.76 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 9.0 | | (9.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.50 | | ($14.50) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | | | $0.00 | |
| | **Total Compensation** | $0.00 | $14.50 | | ($14.50) | |
| **Recipient** Dickinson Lincoln Park II LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20170522-28086 | **Benefit Date** 1/20/2017 | **Value of Incentive** $201,385.71 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| DKJ Holdings LLC | Bank of North Dakota | 20170217-74897 | 12/3/2016 | $53,823.67 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| DLAH PROPERTIES LLC | Bank of North Dakota | 20190912-18461 | 10/13/2019 | $200,000.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Doe Properties LLC | Bank of North Dakota | 20180504-48777 | 5/18/2018 | $92,857.16 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $60.00 | $61.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.50 | $3.50 | $0.00 | |
| | **Total Compensation** | $0.00 | $63.50 | $64.50 | $1.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| DogIDs, LLC | Bank of North Dakota - NVCP | 20180312-50248 | 3/9/2018 | $115,844.82 | 1 | Open |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 10.0 | 5.0 | (5.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $18.50 | $18.50 | $21.64 | $3.14 | |
| **Compliance:** Compliant | **Benefits** | $2.16 | $2.16 | $2.30 | $0.14 | |
| | **Total Compensation** | $20.66 | $20.66 | $23.94 | $3.28 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| DogIDs, LLC | North Dakota Development Fund | 20180312-99715 | 3/9/2018 | $142,464.79 | 1 | Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 10.0 | 5.0 | (5.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $18.50 | $18.50 | $21.64 | $3.14 | |
| **Compliance:** Compliant | **Benefits** | $2.16 | $2.16 | $2.30 | $0.14 | |
| | **Total Compensation** | $20.66 | $20.66 | $23.94 | $3.28 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Door Stud, LLC | North Dakota Development Fund | 20190903-48722 | 8/29/2019 | $100,000.00 | 0 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 2.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $1.50 | $0.00 | | $0.00 | |
| | **Total Compensation** | $21.50 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Douglas Crosby | Bank of North Dakota | 20160707-59880 | 4/28/2016 | $124,415.47 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | | $35.00 | $0.00 | ($35.00) | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | | $35.00 | $0.00 | ($35.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| DPKN LLC | Bank of North Dakota | 20170515-23909 | 9/10/2017 | $45,737.80 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 13.0 | 13.0 | 13.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $11.83 | $11.83 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $11.83 | $11.83 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Drake Robert C | Bank of North Dakota | ND201412-BIA0810094251017 | 1/5/2015 | $39,267.67 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 4.0 | 2.0 | 1.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Duemelands Crossroads LLLP | Department of Commerce - Renaissance Zone | 20161123-93621 | 10/24/2016 | $168,750.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Dyna-Flo Pump Co. | Agricultural Products Utilization Commission | 20200113-64050 | 12/4/2019 | $78,750.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 3.0 | | (3.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.00 | | ($19.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $19.00 | | ($19.00) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>EAE Enterprises LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201502-BIA1518335251058 | Benefit Date<br>2/28/2015 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $10.00 | $10.00 | |

| Recipient<br>Earth-Kind, Inc. | Grantor<br>North Dakota Development Fund | Agreement Number<br>ND201507-BIA1431190791141 | Benefit Date<br>7/22/2015 | Value of Incentive<br>$600,000.00 | # Reports Received<br>1 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 12.0 | 11.0 | 10.0 | (1.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $21.69 | $35.54 | $33.65 | ($1.89) | |
| **Compliance:** Compliant | **Benefits** | $4.58 | $6.41 | $6.04 | ($0.37) | |
| Company didn't end up using the funding./ | **Total Compensation** | $26.27 | $41.95 | $39.69 | ($2.26) | |

| Recipient<br>Eastbay Campground Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20170718-35697 | Benefit Date<br>2/10/2017 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.17 | $15.17 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.59 | $3.59 | $0.00 | |
| | **Total Compensation** | $0.00 | $18.76 | $18.76 | $0.00 | |

| Recipient<br>Eastbay Campground, Inc. | Grantor<br>Department of Commerce - Tourism Grants | Agreement Number<br>20160310-88097 | Benefit Date<br>12/14/2015 | Value of Incentive<br>$205,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 1.0 | 3.0 | 4.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.17 | $15.17 | $15.17 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $3.59 | $3.59 | $3.59 | $0.00 | |
| | **Total Compensation** | $18.76 | $18.76 | $18.76 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Eastdale LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190402-28131 | Benefit Date<br>6/1/2019 | Value of Incentive<br>$200,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 114.0 | | (114.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | | ($18.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.45 | | ($4.45) | |
| | **Total Compensation** | $0.00 | $22.45 | | ($22.45) | |

| Recipient<br>Eberle, Kevin A | Grantor<br>Bank of North Dakota | Agreement Number<br>20180731-80052 | Benefit Date<br>8/30/2017 | Value of Incentive<br>$226,195.18 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>E-C ND Investments LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20170505-13451 | Benefit Date<br>5/4/2016 | Value of Incentive<br>$153,846.15 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 18.0 | 18.0 | 18.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Edman Commercial Holdings LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20181105-13687 | Benefit Date<br>11/17/2018 | Value of Incentive<br>$59,428.49 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 7.0 | 5.0 | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.47 | $24.31 | ($0.16) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.62 | $4.23 | $0.61 | |
| | **Total Compensation** | $0.00 | $28.09 | $28.54 | $0.45 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Ekman Dusek LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190319-86166 | Benefit Date<br>4/25/2019 | Value of Incentive<br>$200,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>Elinor Specialty Coatings, LLC | Grantor<br>Agricultural Products Utilization Commission | Agreement Number<br>20170809-18841 | Benefit Date<br>8/1/2017 | Value of Incentive<br>$24,675.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Elinor Specialty Coatings, LLC | Grantor<br>Bank of North Dakota - NVCP | Agreement Number<br>20180406-13536 | Benefit Date<br>4/4/2018 | Value of Incentive<br>$30,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.0 | 3.0 | 7.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.00 | $25.00 | $28.79 | $3.79 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $7.59 | $7.59 | |
| | **Total Compensation** | $25.00 | $25.00 | $36.38 | $11.38 | |

| Recipient<br>Elinor Specialty Coatings, LLC | Grantor<br>Bank of North Dakota - NVCP | Agreement Number<br>20180406-82386 | Benefit Date<br>4/4/2018 | Value of Incentive<br>$105,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.0 | 3.0 | 4.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.00 | $25.00 | $26.43 | $1.43 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $25.00 | $25.00 | $26.43 | $1.43 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Elinor Specialty Coatings, LLC | Grantor<br>Bank of North Dakota - NVCP | Agreement Number<br>20170713-27930 | Benefit Date<br>6/21/2017 | Value of Incentive<br>$25,000.00 | # Reports Received<br>0 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>Elinor Specialty Coatings, LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>20180406-93355 | Benefit Date<br>4/4/2018 | Value of Incentive<br>$75,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.0 | 3.0 | 4.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.00 | $25.00 | $26.43 | $1.43 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $25.00 | $25.00 | $26.43 | $1.43 | |

| Recipient<br>Elinor Specialty Coatings, LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>20180406-63515 | Benefit Date<br>4/4/2018 | Value of Incentive<br>$60,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.0 | 3.0 | 4.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $30.00 | $25.00 | $26.43 | $1.43 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $30.00 | $25.00 | $26.43 | $1.43 | |

| Recipient<br>Elite Lift Solutions LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190308-99683 | Benefit Date<br>3/5/2019 | Value of Incentive<br>$120,083.70 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 6.0 | | (6.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $50.00 | | ($50.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $10.00 | | ($10.00) | |
| | **Total Compensation** | $0.00 | $60.00 | | ($60.00) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>ELL Properties LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201510-BIA1029162651192 | Benefit Date<br>9/1/2015 | Value of Incentive<br>$133,333.17 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 24.0 | 27.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.50 | $17.00 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $16.50 | $17.00 | $0.50 | |

| Recipient<br>Elm Crest Manor | Grantor<br>Bank of North Dakota | Agreement Number<br>20160722-49925 | Benefit Date<br>2/1/2016 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 92.0 | 96.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.08 | $17.32 | ($1.76) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.67 | $5.94 | $0.27 | |
| | **Total Compensation** | $0.00 | $24.75 | $23.26 | ($1.49) | |

| Recipient<br>Energy Capital Cooperative Child Care | Grantor<br>Bank of North Dakota | Agreement Number<br>20170224-52768 | Benefit Date<br>3/13/2017 | Value of Incentive<br>$37,877.39 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 15.5 | 14.5 | 14.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.57 | $11.64 | ($12.93) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $12.31 | $30.18 | $17.87 | |
| | **Total Compensation** | $0.00 | $36.88 | $41.82 | $4.94 | |

| Recipient<br>Energy Media Group | Grantor<br>North Dakota Development Fund | Agreement Number<br>ND201507-BIA0928503591139 | Benefit Date<br>7/27/2015 | Value of Incentive<br>$150,000.00 | # Reports Received<br>3 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 17.0 | 21.0 | 0.0 | (21.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $28.80 | $30.00 | $0.00 | ($30.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $1.44 | $1.44 | $0.00 | ($1.44) | |
| Missing Recipient Report/ | **Total Compensation** | $30.24 | $31.44 | $0.00 | ($31.44) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Enger Grain and Livestock | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201506-BIA1603090551110 | Benefit Date<br>3/5/2015 | Value of Incentive<br>$141,770.75 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Enstad, Greg | Grantor<br>Bank of North Dakota | Agreement Number<br>20180605-28820 | Benefit Date<br>6/24/2018 | Value of Incentive<br>$93,694.75 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 3.0 | 4.5 | 1.5 | 1.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $10.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | $10.00 | $0.00 | |

| Recipient<br>Epic Welding & Manufacturing Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20160310-76163 | Benefit Date<br>1/29/2016 | Value of Incentive<br>$100,000.00 | # Reports Received<br>1 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 8.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.00 | $17.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $16.00 | $17.00 | $1.00 | |

| Recipient<br>Epic Welding & Manufacturing Inc | Grantor<br>North Dakota Development Fund | Agreement Number<br>20160219-15972 | Benefit Date<br>12/22/2015 | Value of Incentive<br>$310,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 3.0 | 8.0 | 5.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $16.00 | $16.00 | $17.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $16.00 | $16.00 | $17.00 | $1.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Erickson Rentals LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20180710-23063 | Benefit Date<br>7/21/2018 | Value of Incentive<br>$135,546.44 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $37.50 | $37.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $37.50 | $37.50 | |

| Recipient<br>Essential Living Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20190211-69008 | Benefit Date<br>3/10/2019 | Value of Incentive<br>$500,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Evenson Holdings, LLP | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>ND201503-BIA13230840111078 | Benefit Date<br>1/23/2015 | Value of Incentive<br>$26,020.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 8.0 | 8.0 | 8.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $22.00 | $22.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $10.00 | $10.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $32.00 | $32.00 | |

| Recipient<br>Evergreen Apartments LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201505-BIA1501112651098 | Benefit Date<br>6/5/2015 | Value of Incentive<br>$63,246.74 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Everson Enterprise Inc | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170418-62454 | **Benefit Date**<br>5/17/2017 | **Value of Incentive**<br>$44,364.67 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 25.0 | 32.0 | 7.0 | 7.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $28.00 | $36.00 | $8.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | $6.25 | $1.25 | |
| | **Total Compensation** | $0.00 | $33.00 | $42.25 | $9.25 | |
| **Recipient**<br>EXPS LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180613-88045 | **Benefit Date**<br>1/21/2018 | **Value of Incentive**<br>$60,318.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 9.0 | 10.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $30.00 | $31.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | $7.00 | $2.00 | |
| | **Total Compensation** | $0.00 | $35.00 | $38.00 | $3.00 | |
| **Recipient**<br>EXPS LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180323-57756 | **Benefit Date**<br>1/21/2018 | **Value of Incentive**<br>$39,682.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 9.0 | 10.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $30.00 | $31.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | $7.00 | $2.00 | |
| | **Total Compensation** | $0.00 | $35.00 | $38.00 | $3.00 | |
| **Recipient**<br>Far Side Inc | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20161028-22372 | **Benefit Date**<br>10/18/2016 | **Value of Incentive**<br>$100,388.02 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 6.0 | 0.0 | (6.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.00 | $0.00 | ($25.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $8.00 | $0.00 | ($8.00) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $33.00 | $0.00 | ($33.00) | |
| **Recipient**<br>Farmers Union Oil Company of Moorhead | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180216-77726 | **Benefit Date**<br>10/15/2017 | **Value of Incentive**<br>$100,000.00 | **# Reports Received**<br>1 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 10.0 | 30.0 | 20.0 | 20.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Farmers Union Oil Company of Moorhead | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>ND201508-BIA1219301311392 | **Benefit Date**<br>5/12/2015 | **Value of Incentive**<br>$255,200.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 4.0 | 35.5 | 41.0 | 5.5 | |
| **Goal Type:** Create Jobs | **Wages** | $24.00 | $23.65 | $30.93 | $7.28 | |
| **Compliance:** Compliant | **Benefits** | $2.50 | $2.14 | $2.72 | $0.58 | |
| | **Total Compensation** | $26.50 | $25.79 | $33.65 | $7.86 | |
| **Recipient**<br>Farmers Union Oil Company of Wilton | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>ND201506-BIA1329135451126 | **Benefit Date**<br>8/1/2015 | **Value of Incentive**<br>$107,469.69 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 33.0 | 33.5 | 0.5 | 0.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $21.00 | $19.32 | ($1.68) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $3.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $24.00 | $22.32 | ($1.68) | |
| **Recipient**<br>FarmQA Inc. | **Grantor**<br>Bank of North Dakota - NVCP | **Agreement Number**<br>20161201-87237 | **Benefit Date**<br>11/18/2016 | **Value of Incentive**<br>$300,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 25.0 | 15.0 | 9.5 | (5.5) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $32.31 | $41.83 | $44.34 | $2.51 | |
| **Compliance:** Compliant | **Benefits** | $2.88 | $2.88 | $6.59 | $3.71 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| Job Goal not Met/ | **Total Compensation** | $35.19 | $44.71 | $50.93 | $6.22 | |
| **Recipient**<br>FarmQA Inc. | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20161201-14451 | **Benefit Date**<br>11/18/2016 | **Value of Incentive**<br>$450,000.00 | **# Reports Received**<br>2 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 25.0 | 15.0 | 9.5 | (5.5) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $32.31 | $41.83 | $44.34 | $2.51 | |
| **Compliance:** Non-Compliant | **Benefits** | $2.88 | $2.88 | $6.59 | $3.71 | |
| Missing Recipient Report/ | **Total Compensation** | $35.19 | $44.71 | $50.93 | $6.22 | |
| **Recipient**<br>Farmtastic Heritage Foods | **Grantor**<br>Agricultural Products Utilization Commission | **Agreement Number**<br>ND201511-BIA14022211101193 | **Benefit Date**<br>7/15/2015 | **Value of Incentive**<br>$53,445.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Feist Family Services LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20191003-17487 | **Benefit Date**<br>11/1/2019 | **Value of Incentive**<br>$131,877.82 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 1.0 | | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $29.00 | | ($29.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $29.00 | | ($29.00) | |
| **Recipient**<br>Fettig Daycare, LLC | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20181207-73858 | **Benefit Date**<br>11/15/2018 | **Value of Incentive**<br>$45,000.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 3.0 | | (3.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.25 | | ($10.25) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $10.25 | | ($10.25) | |
| **Recipient**<br>Fettig Millwork and Window, Inc. | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20180426-13674 | **Benefit Date**<br>12/4/2017 | **Value of Incentive**<br>$21,745.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 5.0 | 8.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $21.10 | $25.43 | $4.33 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.50 | $2.63 | $0.13 | |
| | **Total Compensation** | $0.00 | $23.60 | $28.06 | $4.46 | |
| **Recipient**<br>Fetting%27s Frozen Foods, LLC | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20180723-61092 | **Benefit Date**<br>5/18/2018 | **Value of Incentive**<br>$400,000.00 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 45.0 | 45.0 | 39.0 | (6.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $16.10 | $14.64 | $14.35 | ($0.29) | |
| **Compliance:** Compliant | **Benefits** | $5.00 | $4.90 | $4.30 | ($0.60) | |
| | **Total Compensation** | $21.10 | $19.54 | $18.65 | ($0.89) | |
| **Recipient**<br>Fieldcrest LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20161221-36893 | **Benefit Date**<br>6/26/2016 | **Value of Incentive**<br>$235,111.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Fiesel Law PC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180328-12058 | **Benefit Date**<br>4/20/2017 | **Value of Incentive**<br>$48,935.13 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 2.0 | 2.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.00 | $18.00 | $5.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $13.00 | $18.00 | $5.00 | |

| **Recipient** Finley Motors, Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20160622-69610 | **Benefit Date** 6/19/2016 | **Value of Incentive** $76,812.32 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 25.0 | 27.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.42 | $24.68 | $0.26 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.60 | $4.83 | $0.23 | |
| | **Total Compensation** | $0.00 | $29.02 | $29.51 | $0.49 | |

| **Recipient** Finley Motors, Inc. | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** ND201505-BIA0806243311842 | **Benefit Date** 5/6/2015 | **Value of Incentive** $35,084.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 2.0 | 22.0 | 26.0 | 4.0 | |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $20.00 | $31.64 | $11.64 | |
| **Compliance:** Compliant | **Benefits** | $7.00 | $7.00 | $8.37 | $1.37 | |
| | **Total Compensation** | $27.00 | $27.00 | $40.01 | $13.01 | |

| **Recipient** Flaagan Kevin | **Grantor** Bank of North Dakota | **Agreement Number** 20160512-38936 | **Benefit Date** 12/15/2015 | **Value of Incentive** $100,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 2.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | $16.90 | $1.90 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.00 | $6.60 | $4.60 | |
| | **Total Compensation** | $0.00 | $17.00 | $23.50 | $6.50 | |

| **Recipient** Fluffy Fields Vineyard | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** 20160818-97523 | **Benefit Date** 8/1/2016 | **Value of Incentive** $59,584.00 | **# Reports Received** 3 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 7.0 | 0.0 | (7.0) | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $0.00 | ($10.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | $0.00 | ($10.00) | |
| **Recipient** Fluffy Fields Vineyard | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** ND201502-BIA11251210101064 | **Benefit Date** 3/1/2015 | **Value of Incentive** $60,952.50 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 7.0 | 7.0 | 7.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $12.00 | $12.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $12.00 | $12.00 | |
| **Recipient** Forman Community Development Corp | **Grantor** Bank of North Dakota | **Agreement Number** 20160902-27026 | **Benefit Date** 9/1/2016 | **Value of Incentive** $100,000.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 3.5 | 3.5 | 3.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $15.00 | $15.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $15.00 | $15.00 | |
| **Recipient** Fort Abraham Lincoln Foundation | **Grantor** Department of Commerce - Tourism Grants | **Agreement Number** 20160310-64034 | **Benefit Date** 12/14/2015 | **Value of Incentive** $66,000.00 | **# Reports Received** 1 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 8.0 | 8.0 | 0.0 | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $16.50 | $16.50 | $16.50 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $3.70 | $3.70 | $3.70 | $0.00 | |
| | **Total Compensation** | $20.20 | $20.20 | $20.20 | $0.00 | |
| **Recipient** Four E Holdings LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20171107-77454 | **Benefit Date** 1/1/2018 | **Value of Incentive** $86,979.34 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Fritz Properties LLC | Bank of North Dakota | 20160831-63790 | 9/17/2016 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 32.0 | 42.0 | 10.0 | 10.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.00 | $17.50 | $1.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.50 | $1.03 | ($4.47) | |
| | **Total Compensation** | $0.00 | $21.50 | $18.53 | ($2.97) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Future Enterprises LLC | Bank of North Dakota | 20191121-60510 | 12/31/2019 | $46,428.62 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | | (3.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.00 | | ($11.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $11.00 | | ($11.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Garrett %26 Bobbi Jo Krueger Properties LLC | Bank of North Dakota | 20190909-55771 | 1/8/2019 | $39,330.62 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Garrison Golf Club | Bank of North Dakota | ND201508-BIA1331592551155 | 4/15/2015 | $27,788.87 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 2.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.97 | $18.00 | $0.03 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $17.97 | $18.00 | $0.03 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Garrison Lumber Inc | Bank of North Dakota | 20180312-48391 | 4/20/2017 | $142,857.10 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 8.0 | 7.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.00 | $17.00 | $3.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $14.00 | $17.00 | $3.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| George Gaukler | Bank of North Dakota | 20180716-95668 | 8/16/2018 | $126,263.83 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Gessner Iron Works, LLC | Bank of North Dakota | ND201509-BIA1521262251170 | 9/1/2015 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 2.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.00 | $17.75 | $0.75 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.71 | $2.20 | $0.49 | |
| | **Total Compensation** | $0.00 | $18.71 | $19.95 | $1.24 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Giant Snacks Inc. | Grantor<br>Agricultural Products Utilization Commission | Agreement Number<br>ND201502-BIA12255313101065 | Benefit Date<br>3/1/2015 | Value of Incentive<br>$152,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 24.0 | 21.0 | (3.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.15 | $19.13 | ($1.02) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.71 | $3.52 | ($0.19) | |
| | **Total Compensation** | $0.00 | $23.86 | $22.65 | ($1.21) | |

| Recipient<br>Giant Snacks Inc. | Grantor<br>North Dakota Development Fund | Agreement Number<br>ND201502-BIA12255313101065-1 | Benefit Date<br>10/23/2015 | Value of Incentive<br>$500,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 39.5 | 39.5 | 27.5 | (12.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $17.20 | $17.20 | $30.05 | $12.85 | |
| **Compliance:** Compliant | **Benefits** | $3.98 | $3.98 | $8.04 | $4.06 | |
| Job Goal not Met/ | **Total Compensation** | $21.18 | $21.18 | $38.09 | $16.91 | |

| Recipient<br>Glo Tanning Spa, LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201507-BIA0903185751133 | Benefit Date<br>4/1/2015 | Value of Incentive<br>$26,363.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 1.0 | (3.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.00 | $10.00 | ($3.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $13.00 | $10.00 | ($3.00) | |

| Recipient<br>Global 2000 Partners LLP | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20171213-72554 | Benefit Date<br>8/31/2017 | Value of Incentive<br>$150,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 21.0 | 21.0 | 21.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $13.79 | $13.79 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.30 | $0.30 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| | | | | | | |
|---|---|---|---|---|---|---|
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $14.09 | $14.09 | |

| **Recipient** Golden Rule Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20171106-30948 | **Benefit Date** 12/1/2017 | **Value of Incentive** $32,745.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $14.47 | $14.47 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.93 | $0.93 | |
| | **Total Compensation** | $0.00 | $0.00 | $15.40 | $15.40 | |

| **Recipient** GoodBulb LLC | **Grantor** State Board of Equalization | **Agreement Number** 20161206-83033 | **Benefit Date** 10/19/2016 | **Value of Incentive** $197,115.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 8.0 | 0.0 | 9.0 | 9.0 | |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $0.00 | $17.73 | $17.73 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.78 | $0.78 | |
| | **Total Compensation** | $15.00 | $0.00 | $18.51 | $18.51 | |

| **Recipient** GoodBulb, LLC | **Grantor** Bank of North Dakota - NVCP | **Agreement Number** 20160615-82143 | **Benefit Date** 6/13/2016 | **Value of Incentive** $150,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.0 | 5.0 | 13.5 | 8.5 | |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $15.00 | $17.64 | $2.64 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $15.00 | $15.00 | $17.64 | $2.64 | |

| **Recipient** GoodBulb, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** 20160615-72465 | **Benefit Date** 6/13/2016 | **Value of Incentive** $150,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.0 | 5.0 | 13.5 | 8.5 | |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $15.00 | $17.64 | $2.64 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $15.00 | $15.00 | $17.64 | $2.64 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Goodhart Properties LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20180605-76411 | Benefit Date<br>6/15/2018 | Value of Incentive<br>$296,873.13 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 6.0 | 6.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $22.96 | $24.62 | $1.66 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.19 | $4.13 | $0.94 | |
| | **Total Compensation** | $0.00 | $26.15 | $28.75 | $2.60 | |

| Recipient<br>Got Gravel?, Inc | Grantor<br>Department of Commerce - Entrepreneurship | Agreement Number<br>ND201503-BIA14231219311080 | Benefit Date<br>4/21/2015 | Value of Incentive<br>$44,000.00 | # Reports Received<br>1 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Grafton Park District | Grantor<br>Bank of North Dakota | Agreement Number<br>20171215-72575 | Benefit Date<br>5/5/2019 | Value of Incentive<br>$200,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | | (4.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.32 | | ($19.32) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $8.57 | | ($8.57) | |
| | **Total Compensation** | $0.00 | $27.89 | | ($27.89) | |

| Recipient<br>Grasslands Montessori Academy, LLC | Grantor<br>Department of Commerce - Child Care Grants | Agreement Number<br>20160620-37565 | Benefit Date<br>6/20/2016 | Value of Incentive<br>$71,250.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 7.0 | 10.0 | 3.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $9.50 | $17.25 | $15.00 | ($2.25) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.73 | $1.32 | $0.74 | ($0.58) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| Missing Recipient Report/ | **Total Compensation** | $10.23 | $18.57 | $15.74 | ($2.83) | |
| **Recipient**<br>Great River Energy | **Grantor**<br>Agricultural Products Utilization Commission | **Agreement Number**<br>20180207-88338 | **Benefit Date**<br>12/1/2017 | **Value of Incentive**<br>$75,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | | $0.00 | $0.00 | |
| **Recipient**<br>Growing Kids Preschool & Childcare Inc. | **Grantor**<br>Department of Commerce - Child Care Grants | **Agreement Number**<br>20160818-76865 | **Benefit Date**<br>9/1/2016 | **Value of Incentive**<br>$131,216.80 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 24.0 | 20.0 | | (20.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $10.00 | $10.00 | | ($10.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $10.00 | $10.00 | | ($10.00) | |
| **Recipient**<br>Grunefelder, Taylor | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180924-36528 | **Benefit Date**<br>5/5/2019 | **Value of Incentive**<br>$31,011.61 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Grunefelder, Taylor | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170731-96923 | **Benefit Date**<br>5/18/2017 | **Value of Incentive**<br>$207,592.08 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** G-Style Holdings LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20190906-76286 | **Benefit Date** 7/1/2019 | **Value of Incentive** $133,714.22 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 100.0 | | (100.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $37.00 | | ($37.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $14.80 | | ($14.80) | |
| | **Total Compensation** | $0.00 | $51.80 | | ($51.80) | |

| **Recipient** G-Style Transport LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180103-89187 | **Benefit Date** 1/28/2018 | **Value of Incentive** $120,714.27 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 50.0 | 121.0 | 71.0 | 71.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $34.00 | $35.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $10.50 | $10.50 | $0.00 | |
| | **Total Compensation** | $0.00 | $44.50 | $45.50 | $1.00 | |

| **Recipient** Gun Dog House Door, Inc. | **Grantor** State Board of Equalization | **Agreement Number** 20160926-64526 | **Benefit Date** 1/1/2016 | **Value of Incentive** $33,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Guscette Steven J | **Grantor** Bank of North Dakota | **Agreement Number** 20160310-31326 | **Benefit Date** 1/17/2016 | **Value of Incentive** $58,813.17 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Gussiaas, Christopher | **Grantor** Bank of North Dakota | **Agreement Number** 20190819-52160 | **Benefit Date** 9/15/2019 | **Value of Incentive** $35,237.28 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.00 | | ($16.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $16.00 | | ($16.00) | |

| **Recipient** Gymnastics Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20170828-85570 | **Benefit Date** 9/28/2017 | **Value of Incentive** $100,297.67 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.00 | $13.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $13.00 | $13.00 | $0.00 | |

| **Recipient** H Wade Bruns | **Grantor** Bank of North Dakota | **Agreement Number** 20170508-85375 | **Benefit Date** 12/1/2016 | **Value of Incentive** $59,645.63 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.5 | 0.5 | 0.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $30.00 | $30.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $30.00 | $30.00 | |

| **Recipient** HAIRECO LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20170717-80465 | **Benefit Date** 7/30/2017 | **Value of Incentive** $176,760.95 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 9.0 | 9.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.16 | $19.47 | $0.31 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.93 | $9.03 | $8.10 | |
| | **Total Compensation** | $0.00 | $20.09 | $28.50 | $8.41 | |

| **Recipient** Halcrow's LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20160314-53129 | **Benefit Date** 12/14/2015 | **Value of Incentive** $95,892.77 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 6.0 | 6.0 | 6.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Halcrow's LLC | **Grantor** Red River Regional Council | **Agreement Number** 20160727-32881 | **Benefit Date** 10/22/2015 | **Value of Incentive** $41,096.82 | **# Reports Received** 4 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 4.0 | 4.0 | 5.0 | 1.0 | 1.0 |
| **Goal Type:** Retain Jobs | **Wages** | $18.00 | $18.00 | $18.20 | $0.20 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $18.00 | $18.00 | $18.20 | $0.20 | |

| **Recipient** Half Brothers Brewing Company LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20170612-57331 | **Benefit Date** 8/15/2017 | **Value of Incentive** $31,456.82 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 5.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $14.00 | $14.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $14.00 | $14.00 | |

| **Recipient** Hallwachs, LLC | **Grantor** Bank of North Dakota | **Agreement Number** ND201501-BIA1528333251045 | **Benefit Date** 2/20/2015 | **Value of Incentive** $100,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $23.75 | $23.75 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $23.75 | $23.75 | |

| **Recipient** Halmain Holdings LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180827-87323 | **Benefit Date** 9/15/2018 | **Value of Incentive** $62,925.88 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 4.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.00 | $28.00 | $3.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $7.00 | $7.00 | |
| | **Total Compensation** | $0.00 | $25.00 | $35.00 | $10.00 | |

| **Recipient** Hande Equine Therapy LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20170424-97186 | **Benefit Date** 5/24/2017 | **Value of Incentive** $75,000.57 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $20.00 | $20.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $20.00 | $20.00 | |

| **Recipient** Hannig, Wade | **Grantor** Bank of North Dakota | **Agreement Number** 20190701-45908 | **Benefit Date** 7/13/2019 | **Value of Incentive** $44,461.21 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | | (3.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.50 | | ($12.50) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $12.50 | | ($12.50) | |

| **Recipient** Happy Feeders LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20160525-16363 | **Benefit Date** 12/15/2016 | **Value of Incentive** $250,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Harris Machine Company | **Grantor** Bank of North Dakota | **Agreement Number** 20170922-90187 | **Benefit Date** 1/23/2018 | **Value of Incentive** $65,578.87 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 50.0 | 52.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.26 | $19.63 | $0.37 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.46 | $1.81 | ($0.65) | |
| | **Total Compensation** | $0.00 | $21.72 | $21.44 | ($0.28) | |

| **Recipient** Harvest Capital, LLC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20171101-54528 | **Benefit Date** 10/30/2017 | **Value of Incentive** $57,000.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Harvest Fuel, Inc. | **Grantor** Bank of North Dakota | **Agreement Number** ND201405-BIA141514135927-1 | **Benefit Date** 6/20/2015 | **Value of Incentive** $60,564.93 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 10.0 | 10.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $28.32 | $28.32 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.84 | $3.84 | |
| | **Total Compensation** | $0.00 | $0.00 | $32.16 | $32.16 | |

| **Recipient** Harvest Fuel, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20180410-98484 | **Benefit Date** 3/13/2018 | **Value of Incentive** $725,000.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 12.0 | 12.0 | 14.5 | 2.5 | 2.5 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Retain Jobs | **Wages** | $23.68 | $23.68 | $18.09 | ($5.59) | |
| **Compliance:** Compliant | **Benefits** | $6.00 | $6.00 | $0.00 | ($6.00) | |
| | **Total Compensation** | $29.68 | $29.68 | $18.09 | ($11.59) | |

| **Recipient** Harvest Garden Center LLC | **Grantor** Bank of North Dakota | **Agreement Number** ND201501-BIA0906391051032 | **Benefit Date** 1/24/2015 | **Value of Incentive** $100,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $9.25 | $9.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $9.25 | $9.25 | |

| **Recipient** Harvest Profit, Inc. | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** 20160615-83479 | **Benefit Date** 6/1/2016 | **Value of Incentive** $13,125.00 | **# Reports Received** 3 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Harvest Profit, Inc. | **Grantor** Bank of North Dakota - NVCP | **Agreement Number** 20180312-45472 | **Benefit Date** 3/9/2018 | **Value of Incentive** $170,000.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 0.0 | 4.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.00 | $0.00 | $36.66 | $36.66 | |
| **Compliance:** Compliant | **Benefits** | $5.00 | $0.00 | $2.39 | $2.39 | |
| | **Total Compensation** | $30.00 | $0.00 | $39.05 | $39.05 | |

| **Recipient** Harvest Profit, Inc. | **Grantor** Department of Commerce - Entrepreneurship | **Agreement Number** 20160401-33446 | **Benefit Date** 1/1/2016 | **Value of Incentive** $32,500.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $31.25 | $31.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $1.25 | $1.25 | |
| | **Total Compensation** | $0.00 | $0.00 | $32.50 | $32.50 | |
| **Recipient** Harvest Profit, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20180312-40152 | **Benefit Date** 3/9/2018 | **Value of Incentive** $170,000.00 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 0.0 | 4.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.00 | $0.00 | $36.66 | $36.66 | |
| **Compliance:** Compliant | **Benefits** | $5.00 | $0.00 | $2.39 | $2.39 | |
| | **Total Compensation** | $30.00 | $0.00 | $39.05 | $39.05 | |
| **Recipient** Hatcher Wade | **Grantor** Bank of North Dakota | **Agreement Number** 20160314-21468 | **Benefit Date** 1/17/2015 | **Value of Incentive** $40,000.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 8.0 | 8.0 | 8.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $11.00 | $11.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $11.00 | $11.00 | |
| **Recipient** Hatzenbuhler John J | **Grantor** Bank of North Dakota | **Agreement Number** 20160517-97206 | **Benefit Date** 2/22/2016 | **Value of Incentive** $75,151.35 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Hazen Mercantile Inc | **Grantor** Bank of North Dakota | **Agreement Number** ND201503-BIA1303441751066 | **Benefit Date** 3/1/2015 | **Value of Incentive** $70,231.28 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 4.0 | 2.0 | 2.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.15 | $17.00 | $6.85 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.15 | $17.00 | $6.85 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Hazen Promotions Inc | Bank of North Dakota | 20161114-19991 | 8/5/2016 | $74,840.14 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| HBS of North Dakota, LLC | Bank of North Dakota | ND201501-BIA0822094951040 | 5/5/2015 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 7.0 | 7.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | $20.00 | $2.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $4.00 | $1.00 | |
| | **Total Compensation** | $0.00 | $21.00 | $24.00 | $3.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Heartland Eyecare PC | Bank of North Dakota | 20171020-97580 | 11/5/2017 | $25,994.74 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 4.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.99 | $18.76 | $3.77 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.86 | $5.42 | ($0.44) | |
| | **Total Compensation** | $0.00 | $20.85 | $24.18 | $3.33 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Heartland Eyecare PC | Bank of North Dakota | 20171020-49498 | 11/5/2017 | $117,501.62 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 4.0 | 0.0 | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.99 | $18.76 | $3.77 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.86 | $5.42 | ($0.44) | |
| | **Total Compensation** | $0.00 | $20.85 | $24.18 | $3.33 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Heartland Heating and Cooling Inc | Bank of North Dakota | 20181119-41037 | 1/15/2019 | $81,606.99 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 6.0 | 6.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.00 | $23.16 | $9.16 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.01 | $3.40 | $2.39 | |
| | **Total Compensation** | $0.00 | $15.01 | $26.56 | $11.55 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Heggy%27s Inc | Bank of North Dakota | 20190709-56325 | 7/13/2019 | $68,845.12 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.00 | | ($16.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $16.00 | | ($16.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Heidi Smith%27s Daycare | North Dakota Development Fund | 20190711-35084 | 6/20/2019 | $150,000.00 | 1 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 1.5 | 1.5 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $8.00 | $8.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Recapitalized loan. / | **Total Compensation** | $0.00 | $8.00 | $8.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Heim Alan R | Bank of North Dakota | 20160502-39796 | 1/1/2016 | $105,570.66 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Heimbuch Potatoes, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** 20180723-84406 | **Benefit Date** 6/19/2018 | **Value of Incentive** $177,250.00 | **# Reports Received** 2 | **Status** Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 12.0 | 12.0 | 13.0 | 1.0 | 1.0 |
| **Goal Type:** Retain Jobs | **Wages** | $17.00 | $17.00 | $17.25 | $0.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $17.00 | $17.00 | $17.25 | $0.25 | |
| **Recipient** Heimbuch Potatoes, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** 20170322-44625 | **Benefit Date** 11/30/2016 | **Value of Incentive** $300,000.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 9.0 | 9.0 | 11.0 | 2.0 | 2.0 |
| **Goal Type:** Retain Jobs | **Wages** | $13.00 | $13.00 | $13.60 | $0.60 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $13.00 | $13.00 | $13.60 | $0.60 | |
| **Recipient** Helberg Real Estte Holdings, LLC | **Grantor** Bank of North Dakota | **Agreement Number** ND201508-BIA1331074951158 | **Benefit Date** 2/28/2015 | **Value of Incentive** $72,787.05 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Here We Grow at the Learning Center, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20180625-32058 | **Benefit Date** 6/21/2018 | **Value of Incentive** $85,000.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 23.0 | 23.0 | 23.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $12.31 | $12.31 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.31 | $2.31 | |
| | **Total Compensation** | $0.00 | $0.00 | $14.62 | $14.62 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Herman Eggers Revocable Living Trust | Department of Commerce - Renaissance Zone | 20180829-17317 | 3/1/2018 | $35,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Hilborn Paul | Bank of North Dakota | 20160620-66152 | 4/7/2016 | $22,950.10 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | $12.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.00 | $12.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Hilborn Paul | Bank of North Dakota | 20160620-43290 | 4/7/2016 | $11,716.35 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | $12.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.00 | $12.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Hille Douoglas | Bank of North Dakota | 20160310-94327 | 9/1/2016 | $83,027.38 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $20.00 | $20.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $20.00 | $20.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Holte, Dustin | Bank of North Dakota | 20190114-36954 | 2/4/2019 | $32,205.22 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 5.0 | 4.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.00 | $20.00 | $3.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $17.00 | $20.00 | $3.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Home Innovation Holdings, LLC | North Dakota Development Fund | 20180709-42687 | 7/2/2018 | $100,000.00 | 1 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 0.0 | 4.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $24.04 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $24.04 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Homestate Center | Bank of North Dakota | 20170207-72809 | 2/27/2016 | $84,655.55 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 5.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $15.00 | $15.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $15.00 | $15.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Horizon Capital LLC | Bank of North Dakota | 20160314-35632 | 1/13/2016 | $500,000.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Horob Properties LLC | Bank of North Dakota | 20190423-73224 | 6/1/2019 | $134,016.70 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | | (4.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $35.00 | | ($35.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | | ($3.00) | |
| | **Total Compensation** | $0.00 | $38.00 | | ($38.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Hosch Holdings LLC | Bank of North Dakota | 20181024-64231 | 11/15/2018 | $129,601.55 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 16.0 | 20.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $20.22 | $20.22 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $1.24 | $1.24 | |
| | **Total Compensation** | $0.00 | $0.00 | $21.46 | $21.46 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Hub Mac Limited Partnership | Bank of North Dakota | 20161202-38962 | 12/28/2016 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Huber Tim | Bank of North Dakota | 20160310-40208 | 12/30/2015 | $42,805.32 | 1 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $14.00 | $14.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Partial Repayment of Funds/ | **Total Compensation** | $0.00 | $0.00 | $14.00 | $14.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Huskie View Properties LLC | Bank of North Dakota | 20191003-32796 | 11/15/2019 | $186,009.62 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| HWY 13 ONE STOP SHOP INC | Bank of North Dakota | 20180802-20296 | 10/15/2018 | $65,599.28 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 5.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | $15.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $15.00 | $15.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Hygge Life, LLC | Department of Commerce - Renaissance Zone | 20190201-40666 | 9/20/2018 | $49,300.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $23.00 | $0.00 | $20.00 | $20.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $23.00 | $0.00 | $20.00 | $20.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Ideal Aerosmith, Inc | North Dakota Development Fund | ND201512-BIA1604211591213 | 12/3/2015 | $225,250.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 69.0 | 69.0 | 69.0 | 0.0 | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $27.45 | $27.45 | $27.95 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $7.04 | $7.04 | $7.04 | $0.00 | |
| | **Total Compensation** | $34.49 | $34.49 | $34.99 | $0.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Ideal Aerosmith, Inc. | Bank of North Dakota - NVCP | 20170621-54835 | 6/19/2017 | $300,000.00 | 2 | Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 60.0 | 60.0 | 68.5 | 8.5 | 8.5 |
| **Goal Type:** Retain Jobs | **Wages** | $30.78 | $28.46 | $34.54 | $6.08 | |
| **Compliance:** Compliant | **Benefits** | $3.76 | $3.42 | $3.97 | $0.55 | |
| | **Total Compensation** | $34.54 | $31.88 | $38.51 | $6.63 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Ideal Aerosmith, Inc. | North Dakota Development Fund | 20170621-10071 | 6/19/2017 | $30,000.00 | 2 | Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 60.0 | 60.0 | 68.5 | 8.5 | 8.5 |
| **Goal Type:** Retain Jobs | **Wages** | $30.78 | $28.46 | $34.54 | $6.08 | |
| **Compliance:** Compliant | **Benefits** | $3.76 | $3.42 | $3.97 | $0.55 | |
| | **Total Compensation** | $34.54 | $31.88 | $38.51 | $6.63 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Ideal Aerosmith, Inc. | North Dakota Development Fund | 20161101-66836 | 10/28/2016 | $300,000.00 | 2 | Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 69.0 | 69.0 | 0.0 | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $0.00 | $28.95 | $28.95 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.23 | $7.04 | $0.81 | |
| | **Total Compensation** | $0.00 | $35.18 | $35.99 | $0.81 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Ideal Tire LLC | Bank of North Dakota | 20180815-93890 | 12/14/2018 | $39,092.39 | 1 | Open |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 12.0 | 14.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.00 | $26.25 | $2.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $10.00 | $1.44 | ($8.56) | |
| | **Total Compensation** | $0.00 | $34.00 | $27.69 | ($6.31) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Ihry Larck Properties, LLC | Department of Commerce - Renaissance Zone | ND201504-BIA09244555111094 | 9/1/2015 | $245,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 3.0 | 0.0 | 6.0 | 6.0 | |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $0.00 | $30.00 | $30.00 | |
| **Compliance:** Compliant | **Benefits** | $5.00 | $0.00 | $6.00 | $6.00 | |
| | **Total Compensation** | $25.00 | $0.00 | $36.00 | $36.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Immanuel Lutheran Church | Department of Commerce - Child Care Grants | ND201511-BIA13162706291206 | 11/16/2015 | $187,500.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.0 | 0.0 | 5.0 | 5.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $11.50 | $0.00 | $11.00 | $11.00 | |
| **Compliance:** Compliant | **Benefits** | $3.50 | $0.00 | $3.25 | $3.25 | |
| | **Total Compensation** | $15.00 | $0.00 | $14.25 | $14.25 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Integrated Steel Solutions, Inc. | State Board of Equalization | 20191218-23429 | 9/5/2019 | $173,273.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 19.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $24.75 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $3.40 | $0.00 | | $0.00 | |
| | **Total Compensation** | $28.15 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Integreon Managed Solutions (ND) Inc | Bank of North Dakota | ND201501-BIA1326024851042 | 1/12/2015 | $63,117.10 | 3 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 289.0 | 266.0 | (23.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.40 | $18.43 | $2.03 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.06 | $5.56 | $0.50 | |
| | **Total Compensation** | $0.00 | $21.46 | $23.99 | $2.53 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Intelligent InSites, Inc. | Bank of North Dakota - NVCP | ND201408-BIA092948499404-3 | 8/4/2015 | $1,000,000.00 | 3 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 34.0 | 114.0 | 43.0 | (71.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $43.16 | $40.68 | $44.08 | $3.40 | |
| **Compliance:** Compliant | **Benefits** | $10.79 | $10.17 | $9.35 | ($0.82) | |
| Job Goal not Met/Wage-Benefit Goal not Met/NVCP does not require job creation. BIA closed./ | **Total Compensation** | $53.95 | $50.85 | $53.43 | $2.58 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Intelligent InSites, Inc. | North Dakota Development Fund | ND201408-BIA092948499404-2 | 8/4/2015 | $1,000,000.00 | 4 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 34.0 | 114.0 | 44.0 | (70.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $43.16 | $40.68 | $47.75 | $7.07 | |
| **Compliance:** Compliant | **Benefits** | $10.79 | $10.17 | $9.27 | ($0.90) | |
| Company downsized drastically to keep its doors open but is on the up and looking to restaff./ | **Total Compensation** | $53.95 | $50.85 | $57.02 | $6.17 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Investments on Main, LLC | Department of Commerce - Renaissance Zone | 20170127-68246 | 1/26/2017 | $45,000.00 | 2 | Closed |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | | 4.0 | 4.0 | |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $0.00 | $18.00 | $18.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.00 | $3.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $21.00 | $21.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Invigoils LLC | Grantor<br>State Board of Equalization | Agreement Number<br>20191218-46350 | Benefit Date<br>8/1/2019 | Value of Incentive<br>$90,510.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 4.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $22.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $4.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $26.00 | $0.00 | | $0.00 | |

| Recipient<br>Invigoils, LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>20191203-16433 | Benefit Date<br>11/8/2019 | Value of Incentive<br>$150,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $20.00 | $0.00 | | $0.00 | |

| Recipient<br>Invision Properties, LLP | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20191014-96980 | Benefit Date<br>4/26/2019 | Value of Incentive<br>$69,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 16.0 | 0.0 | (16.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $27.00 | $0.00 | ($27.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.00 | $0.00 | ($2.00) | |
| | **Total Compensation** | $0.00 | $29.00 | $0.00 | ($29.00) | |

| Recipient<br>Isight RPV Services | Grantor<br>Department of Commerce - Entrepreneurship | Agreement Number<br>20171013-97078 | Benefit Date<br>9/1/2016 | Value of Incentive<br>$32,500.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>J %26 N Investments 2 LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20191101-92334 | Benefit Date<br>11/25/2019 | Value of Incentive<br>$200,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>J & J Hazen Meats Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20170113-41808 | Benefit Date<br>9/15/2016 | Value of Incentive<br>$36,144.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 5.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $12.25 | $12.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $12.25 | $12.25 | |

| Recipient<br>J & N Investments 1 LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20170712-85515 | Benefit Date<br>12/1/2016 | Value of Incentive<br>$253,979.59 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 11.0 | 37.0 | 49.0 | 12.0 | |
| **Goal Type:** Create Jobs | **Wages** | $18.00 | $18.62 | $23.53 | $4.91 | |
| **Compliance:** Compliant | **Benefits** | $3.50 | $3.48 | $3.89 | $0.41 | |
| | **Total Compensation** | $21.50 | $22.10 | $27.42 | $5.32 | |

| Recipient<br>J R Investments Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20170802-77507 | Benefit Date<br>2/5/2017 | Value of Incentive<br>$159,812.49 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 2.5 | 13.0 | 22.5 | 9.5 | |
| **Goal Type:** Create Jobs | **Wages** | $18.29 | $18.59 | $19.71 | $1.12 | |
| **Compliance:** Compliant | **Benefits** | $4.25 | $4.10 | $4.35 | $0.25 | |
| | **Total Compensation** | $22.54 | $22.69 | $24.06 | $1.37 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Jaeger Robert | Grantor<br>Bank of North Dakota | Agreement Number<br>20170914-28970 | Benefit Date<br>5/1/2017 | Value of Incentive<br>$135,880.15 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 5.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>JALE Holdings LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20170831-77924 | Benefit Date<br>9/1/2017 | Value of Incentive<br>$234,518.88 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 18.0 | 18.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.87 | $11.98 | $1.11 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.06 | $1.06 | $1.00 | |
| | **Total Compensation** | $0.00 | $10.93 | $13.04 | $2.11 | |

| Recipient<br>Jamestown Regional Airport Authority | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201502-BIA0903200151050 | Benefit Date<br>6/30/2015 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 4.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.71 | $19.71 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $19.71 | $19.71 | $0.00 | |

| Recipient<br>Jamestown Rowhomes Limited Partnership | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20161116-95929 | Benefit Date<br>11/9/2016 | Value of Incentive<br>$99,000.00 | # Reports Received<br>3 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 1.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $3.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $18.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Jamestown Rowhomes LP | Grantor<br>Bank of North Dakota | Agreement Number<br>20170106-66024 | Benefit Date<br>2/1/2017 | Value of Incentive<br>$276,038.40 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Jarett Lovcik | Grantor<br>Bank of North Dakota | Agreement Number<br>20180503-27341 | Benefit Date<br>6/15/2018 | Value of Incentive<br>$90,000.01 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 5.0 | 8.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $0.00 | ($10.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | $0.00 | ($10.00) | |

| Recipient<br>Jasmin Child Care LLC | Grantor<br>Department of Commerce - Child Care Grants | Agreement Number<br>ND201511-BIA08123337291195 | Benefit Date<br>11/12/2015 | Value of Incentive<br>$54,908.25 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 0.0 | 7.0 | 7.0 | |
| **Goal Type:** Create Jobs | **Wages** | $8.00 | $0.00 | $10.87 | $10.87 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $8.00 | $0.00 | $10.87 | $10.87 | |

| Recipient<br>Jasmin Child Care LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>ND201511-BIA08123337291195-1 | Benefit Date<br>12/17/2015 | Value of Incentive<br>$50,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.0 | 0.0 | 7.0 | 7.0 | 7.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $10.00 | $0.00 | $10.87 | $10.87 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $10.00 | $0.00 | $10.87 | $10.87 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>JB Lozensky Properties LLP | Grantor<br>Bank of North Dakota | Agreement Number<br>20190103-40951 | Benefit Date<br>2/10/2019 | Value of Incentive<br>$77,812.74 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.23 | | ($24.23) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $24.23 | | ($24.23) | |

| Recipient<br>JB Ready Mix LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20170130-55086 | Benefit Date<br>6/25/2016 | Value of Incentive<br>$30,047.94 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | $20.00 | $2.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $18.00 | $20.00 | $2.00 | |

| Recipient<br>JBECK LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20170328-98809 | Benefit Date<br>4/15/2017 | Value of Incentive<br>$188,713.81 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 14.0 | 14.0 | 14.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $13.53 | $13.53 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.65 | $3.65 | |
| | **Total Compensation** | $0.00 | $0.00 | $17.18 | $17.18 | |

| Recipient<br>JD Hastings Enterprises LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20180606-49197 | Benefit Date<br>7/4/2018 | Value of Incentive<br>$50,143.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>JEDS LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20170508-96139 | Benefit Date<br>6/8/2017 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 5.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>JI HOLDINGS | Grantor<br>Bank of North Dakota | Agreement Number<br>20190111-63878 | Benefit Date<br>2/19/2019 | Value of Incentive<br>$43,670.93 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>JK HOLDING LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20180504-36143 | Benefit Date<br>6/1/2018 | Value of Incentive<br>$200,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 10.0 | 10.0 | 10.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>JKF Holdings LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201510-BIA1315374551181 | Benefit Date<br>11/15/2015 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 5.0 | 5.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.98 | $14.78 | ($4.20) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.54 | $2.82 | ($0.72) | |
| | **Total Compensation** | $0.00 | $22.52 | $17.60 | ($4.92) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>JKV Investments LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20180216-67275 | Benefit Date<br>3/16/2018 | Value of Incentive<br>$100,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 9.0 | 12.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $21.76 | $24.54 | $2.78 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.08 | $4.36 | $2.28 | |
| | **Total Compensation** | $0.00 | $23.84 | $28.90 | $5.06 | |

| Recipient<br>Johnson Richard | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201412-BIA1105332351014 | Benefit Date<br>1/1/2015 | Value of Incentive<br>$29,245.23 | # Reports Received<br>3 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 0.0 | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.00 | $0.00 | ($11.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Sold property - paid in full./ | **Total Compensation** | $0.00 | $11.00 | $0.00 | ($11.00) | |

| Recipient<br>JOHO LLC | Grantor<br>Department of Commerce - Entrepreneurship | Agreement Number<br>20170330-37213 | Benefit Date<br>11/1/2015 | Value of Incentive<br>$32,500.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 4.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $27.37 | $27.37 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $5.48 | $5.48 | |
| | **Total Compensation** | $0.00 | $0.00 | $32.85 | $32.85 | |

| Recipient<br>Joseph Mertens | Grantor<br>Bank of North Dakota | Agreement Number<br>20180928-74605 | Benefit Date<br>11/16/2018 | Value of Incentive<br>$83,642.50 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 6.0 | | (6.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.00 | | ($14.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $14.00 | | ($14.00) | |
| **Recipient**<br>Joshua R Munro | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20160711-98675 | **Benefit Date**<br>4/1/2016 | **Value of Incentive**<br>$81,235.32 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 18.0 | 17.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | $18.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.00 | $2.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $20.00 | $20.00 | $0.00 | |
| **Recipient**<br>JR %26 R II LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190402-11325 | **Benefit Date**<br>10/1/2019 | **Value of Incentive**<br>$150,477.58 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient**<br>JR%26R II, LLC | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20190930-52748 | **Benefit Date**<br>8/5/2019 | **Value of Incentive**<br>$166,120.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient**<br>JSM Woodworks LLP | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170117-46021 | **Benefit Date**<br>2/12/2017 | **Value of Incentive**<br>$38,967.12 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 20.0 | 13.0 | (7.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $22.22 | $23.51 | $1.29 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.15 | $5.15 | $0.00 | |
| | **Total Compensation** | $0.00 | $27.37 | $28.66 | $1.29 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Judy Sundeen DBA Sunny Days Daycare | North Dakota Development Fund | 20171201-47104 | 11/28/2017 | $100,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $11.50 | $11.50 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $11.50 | $11.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Julson Jay | Bank of North Dakota | ND201412-BIA0912183851019 | 1/4/2015 | $48,681.81 | 2 | Closed |
| **Project Purpose :** Indirectly creating employment opportunities through increased economic activity | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 3.5 | 1.5 | 1.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.25 | $12.67 | $2.42 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.25 | $12.67 | $2.42 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Juniper, LLC | Department of Commerce - Renaissance Zone | ND201503-BIA13245608111081 | 3/24/2015 | $25,000.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 15.0 | 4.0 | | (4.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $23.69 | $23.69 | | ($23.69) | |
| **Compliance:** Non-Compliant | **Benefits** | $6.50 | $6.50 | | ($6.50) | |
| Missing Recipient Report/ | **Total Compensation** | $30.19 | $30.19 | | ($30.19) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Just Kidding Childcare Center, LLC | North Dakota Development Fund | 20170418-79027 | 4/13/2017 | $100,000.00 | 2 | Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 14.0 | 19.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $11.37 | $1.37 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | $11.37 | $1.37 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Justin R Foell | Bank of North Dakota | 20190208-49129 | 4/10/2019 | $52,174.68 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $27.00 | | ($27.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | | ($5.00) | |
| | **Total Compensation** | $0.00 | $32.00 | | ($32.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| K & H Carwash LLC | Bank of North Dakota | 20170427-31300 | 10/1/2016 | $81,085.14 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| K and K Construction | Bank of North Dakota | 20190904-37253 | 10/2/2019 | $100,000.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 38.0 | | (38.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.00 | | ($24.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $7.00 | | ($7.00) | |
| | **Total Compensation** | $0.00 | $31.00 | | ($31.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| K Schwartz Properties LLC | Department of Commerce - Renaissance Zone | 20170710-37094 | 7/8/2017 | $31,961.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Kalbrener LLC | Bank of North Dakota | 20170508-37590 | 6/1/2017 | $67,113.59 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 17.5 | 20.0 | 2.5 | 2.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $8.00 | $8.50 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $8.00 | $8.50 | $0.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Karen Kost | North Dakota Development Fund | 20190925-40202 | 9/11/2019 | $100,000.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Karges-Faulconbridge, Inc. | Department of Commerce - Renaissance Zone | 20180126-12858 | 1/25/2018 | $150,000.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 3.0 | 9.0 | 15.0 | 6.0 | |
| **Goal Type:** Create Jobs | **Wages** | $35.00 | $38.00 | $46.90 | $8.90 | |
| **Compliance:** Compliant | **Benefits** | $7.00 | $7.50 | $18.00 | $10.50 | |
| | **Total Compensation** | $42.00 | $45.50 | $64.90 | $19.40 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Kari Ann Breker | Bank of North Dakota | 20180503-40411 | 6/1/2018 | $21,317.40 | 1 | Open |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 2.0 | 1.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| KBH North Shore Properties LLC | Bank of North Dakota | 20170424-40240 | 10/15/2016 | $300,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 20.0 | 24.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $10.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | $10.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| KBL Enterprises LLP | Bank of North Dakota | ND201601-BIA0921224551219 | 1/15/2016 | $52,731.15 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Keith Bartholomay | Bank of North Dakota | 20180319-49512 | 3/1/2018 | $190,102.72 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $17.00 | $17.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $17.00 | $17.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Kelly Werner | North Dakota Development Fund | 20170724-83142 | 7/21/2017 | $95,000.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Kennedy Grensteiner | North Dakota Development Fund | 20170328-96279 | 3/20/2017 | $46,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Keplin Art & Entertainment, LLC | Department of Commerce - Tourism Grants | ND201506-BIA10305424331130 | 6/26/2015 | $24,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Keplin Art & Entertainment, LLC | Department of Commerce - Tourism Grants | ND201506-BIA10305424331130-1 | 10/16/2015 | $4,979.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Keshav Rajpal | Agricultural Products Utilization Commission | 20160808-85501 | 8/1/2016 | $84,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Keystone State Testing, LLC | North Dakota Development Fund | 20190122-53304 | 1/18/2019 | $300,000.00 | 1 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 0.0 | 2.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $21.63 | $0.00 | $7.58 | $7.58 | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $21.63 | $0.00 | $7.58 | $7.58 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| KidVentures Child Care %26 Preschool, Inc. | North Dakota Development Fund | 20190606-96885 | 5/9/2019 | $50,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 24.0 | 24.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.23 | $13.23 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $13.23 | $13.23 | $0.00 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Killdeer Mountain Manufacturing, Inc. | Bank of North Dakota | 20170720-75904 | 12/15/2017 | $27,872.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 370.0 | 0.0 | (370.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.03 | $0.00 | ($19.03) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.82 | $0.00 | ($3.82) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| Buydown used up./ | **Total Compensation** | $0.00 | $22.85 | $0.00 | ($22.85) | |
| **Recipient**<br>Killdeer Mountain Manufacturing, Inc. | **Grantor**<br>State Board of Equalization | **Agreement Number**<br>20160526-13579 | **Benefit Date**<br>11/1/2016 | **Value of Incentive**<br>$26,990.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 20.0 | 346.0 | 408.0 | 62.0 | |
| **Goal Type:** Create Jobs | **Wages** | $19.95 | $19.37 | $19.43 | $0.06 | |
| **Compliance:** Compliant | **Benefits** | $3.70 | $3.70 | $3.82 | $0.12 | |
| | **Total Compensation** | $23.65 | $23.07 | $23.25 | $0.18 | |
| **Recipient**<br>Killdeer Mountain MFG Inc | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190515-37516 | **Benefit Date**<br>6/15/2019 | **Value of Incentive**<br>$83,534.90 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 425.0 | | (425.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.27 | | ($19.27) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.82 | | ($3.82) | |
| | **Total Compensation** | $0.00 | $23.09 | | ($23.09) | |
| **Recipient**<br>Kinzel, Kevin | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20160718-58946 | **Benefit Date**<br>7/10/2016 | **Value of Incentive**<br>$100,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 7.0 | 7.0 | 7.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $10.00 | $10.00 | |
| **Recipient**<br>Klafish LLC | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20200311-68425 | **Benefit Date**<br>12/3/2019 | **Value of Incentive**<br>$50,000.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 13.0 | 13.0 | | (13.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $14.88 | $14.88 | | ($14.88) | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $14.88 | $14.88 | | ($14.88) | |
| **Recipient** Klemetsrud LLP #2 | **Grantor** Bank of North Dakota | **Agreement Number** 20170417-13206 | **Benefit Date** 5/1/2016 | **Value of Incentive** $74,702.32 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Klingbeil, Howard | **Grantor** Bank of North Dakota | **Agreement Number** 20181119-98204 | **Benefit Date** 12/1/2018 | **Value of Incentive** $65,263.83 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Knecht, Keith | **Grantor** Bank of North Dakota | **Agreement Number** 20170818-68296 | **Benefit Date** 8/1/2017 | **Value of Incentive** $43,162.57 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Knudsvig, Keith | **Grantor** Bank of North Dakota | **Agreement Number** 20190814-83151 | **Benefit Date** 9/12/2019 | **Value of Incentive** $83,720.77 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient**<br>Koenig, Brandon | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170818-77268 | **Benefit Date**<br>7/25/2018 | **Value of Incentive**<br>$69,388.27 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Krampade, LLC | **Grantor**<br>Bank of North Dakota - NVCP | **Agreement Number**<br>20180905-20732 | **Benefit Date**<br>8/30/2018 | **Value of Incentive**<br>$60,000.00 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 2.0 | 2.5 | 0.5 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $3.50 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $18.50 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Krampade, LLC | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20180905-45039 | **Benefit Date**<br>8/30/2018 | **Value of Incentive**<br>$60,000.00 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 2.0 | 2.5 | 0.5 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $3.50 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $18.50 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Kringen Holdings LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180625-57468 | **Benefit Date**<br>8/30/2017 | **Value of Incentive**<br>$133,714.30 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 8.0 | 15.0 | 7.0 | 7.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $40.00 | $40.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $8.00 | $8.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $48.00 | $48.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Kringstad Properties LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190708-44194 | Benefit Date<br>7/20/2019 | Value of Incentive<br>$200,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 43.0 | | (43.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.28 | | ($24.28) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.10 | | ($5.10) | |
| | **Total Compensation** | $0.00 | $29.38 | | ($29.38) | |

| Recipient<br>Ktytor Family Ventures | Grantor<br>Department of Commerce - Entrepreneurship | Agreement Number<br>20170427-67496 | Benefit Date<br>12/1/2015 | Value of Incentive<br>$32,500.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Kustom Machine Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20170315-45592 | Benefit Date<br>8/5/2016 | Value of Incentive<br>$62,763.26 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 17.0 | 22.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.00 | $21.13 | $2.13 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $8.25 | $8.66 | $0.41 | |
| | **Total Compensation** | $0.00 | $27.25 | $29.79 | $2.54 | |

| Recipient<br>L & K Dakota Properites LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201510-BIA0920585051185 | Benefit Date<br>11/5/2015 | Value of Incentive<br>$46,473.33 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 5.0 | 6.0 | 1.0 | |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $21.00 | $21.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.40 | $3.40 | $0.00 | |
| | **Total Compensation** | $0.00 | $24.40 | $24.40 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>L K Brons LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>20180322-61136 | Benefit Date<br>3/21/2018 | Value of Incentive<br>$100,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 4.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $9.25 | $9.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $9.25 | $9.25 | |

| Recipient<br>Lakeland Court Apartments LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190122-39659 | Benefit Date<br>1/24/2019 | Value of Incentive<br>$500,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>Lakeside Machinery Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201508-BIA1331253751156 | Benefit Date<br>3/2/2015 | Value of Incentive<br>$39,282.16 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 8.0 | 0.0 | (8.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.62 | $0.00 | ($20.62) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.41 | $0.00 | ($2.41) | |
| Paid In Full/ | **Total Compensation** | $0.00 | $23.03 | $0.00 | ($23.03) | |

| Recipient<br>Lakota Grocery Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20170615-70118 | Benefit Date<br>7/1/2016 | Value of Incentive<br>$52,561.55 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Lakota Hardware and Building Products LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190503-84274 | Benefit Date<br>7/1/2019 | Value of Incentive<br>$56,372.37 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.00 | | ($13.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $13.00 | | ($13.00) | |

| Recipient<br>LaMotte Properties | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20191107-78922 | Benefit Date<br>9/15/2019 | Value of Incentive<br>$27,823.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>LAMOURE LOCKERS INC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190701-60815 | Benefit Date<br>8/1/2019 | Value of Incentive<br>$34,236.85 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>Lana Maychrzak | Grantor<br>Agricultural Products Utilization Commission | Agreement Number<br>20160615-70175 | Benefit Date<br>6/1/2016 | Value of Incentive<br>$29,925.00 | # Reports Received<br>3 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Landis Jay M | **Grantor** Bank of North Dakota | **Agreement Number** 20160304-16742 | **Benefit Date** 3/18/2016 | **Value of Incentive** $51,306.86 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Larkin Properties LLP | **Grantor** Bank of North Dakota | **Agreement Number** 20190507-79408 | **Benefit Date** 6/5/2019 | **Value of Incentive** $500,000.00 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 110.0 | | (110.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | | ($15.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | | ($5.00) | |
| | **Total Compensation** | $0.00 | $20.00 | | ($20.00) | |
| **Recipient** Laughing Sun Brewing Company LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180517-89199 | **Benefit Date** 10/18/2018 | **Value of Incentive** $200,000.00 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 11.0 | 7.0 | 7.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.19 | $20.07 | ($3.12) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.40 | $2.53 | $0.13 | |
| | **Total Compensation** | $0.00 | $25.59 | $22.60 | ($2.99) | |
| **Recipient** Lawn Now LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20190307-83774 | **Benefit Date** 4/1/2019 | **Value of Incentive** $85,809.41 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** LC Rentals LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20161214-90504 | **Benefit Date** 12/30/2016 | **Value of Incentive** $67,980.28 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Leah Mattox | **Grantor** North Dakota Development Fund | **Agreement Number** 20191119-29616 | **Benefit Date** 10/25/2019 | **Value of Incentive** $74,000.00 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 3.0 | | (3.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | | ($10.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | | ($10.00) | |

| **Recipient** LeBlanc Properties | **Grantor** Bank of North Dakota | **Agreement Number** 20190701-84506 | **Benefit Date** 11/15/2019 | **Value of Incentive** $54,691.86 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** Legacy Learning and Preschool Center | **Grantor** Department of Commerce - Child Care Grants | **Agreement Number** 20161028-51253 | **Benefit Date** 12/21/2015 | **Value of Incentive** $187,500.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 0.0 | 8.0 | 8.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $11.00 | $0.00 | $11.50 | $11.50 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $11.00 | $0.00 | $11.50 | $11.50 | |

| **Recipient** Legacy Learning and Preschool Center, LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20171020-88113 | **Benefit Date** 11/2/2017 | **Value of Incentive** $110,227.37 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 11.0 | 11.0 | 11.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $12.00 | $12.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $12.00 | $12.00 | |

| **Recipient** Legume Matrix LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180327-67657 | **Benefit Date** 5/1/2018 | **Value of Incentive** $177,041.81 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 6.0 | 7.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $22.00 | $22.50 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $3.25 | $0.25 | |
| | **Total Compensation** | $0.00 | $25.00 | $25.75 | $0.75 | |

| **Recipient** Leikas Group, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** ND201503-BIA15105512311072-1 | **Benefit Date** 3/13/2015 | **Value of Incentive** $50,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 3.0 | 0.0 | 1.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $17.00 | $0.00 | $20.00 | $20.00 | |
| **Compliance:** Compliant | **Benefits** | $3.00 | $0.00 | $3.00 | $3.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $20.00 | $0.00 | $23.00 | $23.00 | |

| **Recipient** Leonard Herbert L | **Grantor** Bank of North Dakota | **Agreement Number** 20160531-97013 | **Benefit Date** 1/1/2016 | **Value of Incentive** $80,863.41 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 18.0 | 18.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.00 | $12.50 | $1.50 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.60 | $3.60 | |
| | **Total Compensation** | $0.00 | $11.00 | $16.10 | $5.10 | |

| **Recipient** Leonardite Products, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** ND201511-BIA080627489369 | **Benefit Date** 11/11/2015 | **Value of Incentive** $250,000.00 | **# Reports Received** 3 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 17.0 | 15.0 | (2.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $22.00 | $22.00 | $24.31 | $2.31 | |
| **Compliance:** Non-Compliant | **Benefits** | $5.00 | $5.00 | $7.66 | $2.66 | |
| Missing Recipient Report/ | **Total Compensation** | $27.00 | $27.00 | $31.97 | $4.97 | |

| **Recipient** Lifetime Dental PC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20191024-35434 | **Benefit Date** 6/1/2019 | **Value of Incentive** $32,900.00 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 13.0 | 13.0 | | (13.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $25.00 | $25.00 | | ($25.00) | |
| **Compliance:** Compliant | **Benefits** | $1.70 | $1.70 | | ($1.70) | |
| | **Total Compensation** | $26.70 | $26.70 | | ($26.70) | |

| **Recipient** Lignite Investments LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180205-54409 | **Benefit Date** 2/28/2017 | **Value of Incentive** $117,155.11 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Lil' Bloomers Childcare & Preschool, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20160411-42494 | **Benefit Date** 4/1/2016 | **Value of Incentive** $77,731.25 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 19.0 | 19.0 | 26.0 | 7.0 | 7.0 |
| **Goal Type:** Retain Jobs | **Wages** | $11.00 | $11.00 | $11.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.50 | $0.50 | $2.23 | $1.73 | |
| | **Total Compensation** | $11.50 | $11.50 | $13.23 | $1.73 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Lil%27 Bloomers Childcare %26 Preschool, Inc. dba Lil%27Bloomers @Osgood | North Dakota Development Fund | 20180709-57166 | 6/12/2018 | $50,000.00 | 1 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 63.0 | 0.0 | (63.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.23 | $0.00 | ($13.23) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Company Out of Business/ | **Total Compensation** | $0.00 | $13.23 | $0.00 | ($13.23) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Lil%27 Bloomers Childcare %26 Preschool, Inc. DBA Timber Creek | North Dakota Development Fund | 20190606-86121 | 5/9/2019 | $100,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 42.0 | 42.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.00 | $14.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $14.00 | $14.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Lil%27 Bloomers Childcare %26 Preschool, Inc.DBA Osgood | North Dakota Development Fund | 20190606-75438 | 5/9/2019 | $100,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 60.0 | 60.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.00 | $14.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $14.00 | $14.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Lillestol Research LLC | North Dakota Development Fund | 20160829-18042 | 8/29/2016 | $150,000.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 2.0 | 21.0 | 22.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.00 | $24.40 | $24.52 | $0.12 | |
| **Compliance:** Compliant | **Benefits** | $3.98 | $3.98 | $5.90 | $1.92 | |
| | **Total Compensation** | $28.98 | $28.38 | $30.42 | $2.04 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Lincoln & Nine LLC | Bank of North Dakota | ND201507-BIA1023232251138 | 8/15/2015 | $67,867.28 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Lindsay Ostlie | Agricultural Products Utilization Commission | ND201506-BIA08231153101121 | 6/1/2015 | $25,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Linton Hotel Group LLC | Bank of North Dakota | ND201509-BIA1629372451172 | 11/1/2015 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 5.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $12.86 | $12.86 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $12.86 | $12.86 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Little Jungle Childcare Center | Department of Commerce - Child Care Grants | 20160516-86986 | 4/7/2016 | $187,500.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 28.0 | 0.0 | 26.0 | 26.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $9.00 | $0.00 | $11.00 | $11.00 | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | $4.21 | $4.21 | |
| | **Total Compensation** | $9.00 | $0.00 | $15.21 | $15.21 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Little Learners at the Learning Circle Inc. | North Dakota Development Fund | 20180717-51256 | 7/16/2018 | $40,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 12.0 | 12.0 | 12.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $10.00 | $10.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| LJK Properties LLC | Bank of North Dakota | 20170417-64617 | 5/5/2017 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 17.0 | 24.0 | 7.0 | 7.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $12.10 | $2.10 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.00 | $2.10 | $0.10 | |
| | **Total Compensation** | $0.00 | $12.00 | $14.20 | $2.20 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| LOOYSEN, STEVEN | Bank of North Dakota | 20190925-73166 | 11/5/2019 | $200,000.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 12.0 | | (12.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.00 | | ($17.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | | ($3.00) | |
| | **Total Compensation** | $0.00 | $20.00 | | ($20.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Loretto Bay Six LLC | Bank of North Dakota | 20170223-84693 | 5/1/2017 | $214,666.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 0.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Lost Creek Properties, LLC | North Dakota Development Fund | 20181023-59014 | 10/18/2018 | $100,000.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 13.0 | | (13.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.00 | | ($11.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $11.00 | | ($11.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Lozensky, Inc. | North Dakota Development Fund | 20190103-95977 | 12/31/2018 | $50,000.00 | 0 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 2.5 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $19.00 | $0.00 | | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $3.23 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $22.23 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| LSS Housing Beulah LLC | Bank of North Dakota | 20180412-33094 | 7/10/2017 | $500,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| LSS Housing Watford City III | Bank of North Dakota | 20190307-76506 | 3/15/2019 | $500,000.00 | 0 | Open |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| LSS Housing Williston, LLC | Department of Commerce - Renaissance Zone | ND201512-BIA10100432111215 | 11/15/2015 | $186,000.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 1.0 | 0.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | $0.00 | ($15.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $5.00 | $0.00 | ($5.00) | |
| | **Total Compensation** | $0.00 | $20.00 | $0.00 | ($20.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| LT DEVELOPMENT GROUP LLC | Bank of North Dakota | 20190710-65619 | 8/10/2019 | $112,957.04 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Lucky Ducky Childcare & Preschool, LLC | North Dakota Development Fund | ND201510-BIA1021530691186 | 10/21/2015 | $85,000.00 | 1 | Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 2.0 | 2.0 | 2.0 | 0.0 | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $10.00 | $10.00 | $10.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $10.00 | $10.00 | $10.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Lunde Christopher | Bank of North Dakota | ND201510-BIA1322552451187 | 8/21/2015 | $32,113.60 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Lundeen, Michael | Bank of North Dakota | 20190409-43994 | 5/10/2019 | $25,440.70 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 6.0 | | (6.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.00 | | ($23.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $8.00 | | ($8.00) | |
| | **Total Compensation** | $0.00 | $31.00 | | ($31.00) | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Lundquist Enterprises | Bank of North Dakota | 20160304-69943 | 3/10/2016 | $40,402.44 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 0.0 | (4.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $0.00 | ($10.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | $0.00 | ($10.00) | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| M %26 V Peters Corp | Bank of North Dakota | 20190103-12473 | 2/2/2019 | $29,644.19 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 4.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| M Squared Genetics, LLC | Agricultural Products Utilization Commission | 20180406-18735 | 4/1/2018 | $72,000.00 | 2 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| Malach USA LLP | Bank of North Dakota | 20170118-18973 | 1/31/2017 | $25,577.43 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 33.0 | 33.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.51 | $0.00 | ($23.51) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.97 | $0.00 | ($5.97) | |
| | **Total Compensation** | $0.00 | $29.48 | $0.00 | ($29.48) | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| MAMA MIA, Inc. | North Dakota Development Fund | 20161115-53930 | 11/9/2016 | $150,000.00 | 1 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 8.0 | 8.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $18.15 | $18.15 | $18.15 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Company Out of Business/ | **Total Compensation** | $18.15 | $18.15 | $18.15 | $0.00 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| MAMA MIA, Inc. | North Dakota Development Fund | 20161115-62343 | 11/9/2016 | $129,603.33 | 1 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 8.0 | 8.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $18.15 | $18.15 | $18.15 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Company Out of Business/ | **Total Compensation** | $18.15 | $18.15 | $18.15 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>MAMA MIA, Inc. | Grantor<br>North Dakota Development Fund | Agreement Number<br>ND201507-BIA1128224391140 | Benefit Date<br>7/21/2015 | Value of Incentive<br>$150,000.00 | # Reports Received<br>1 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 6.5 | 10.0 | 3.5 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $16.25 | $17.00 | $16.98 | ($0.02) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $16.25 | $17.00 | $16.98 | ($0.02) | |

| Recipient<br>Mandan Legends Group LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20181015-74468 | Benefit Date<br>11/9/2018 | Value of Incentive<br>$200,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 65.0 | 20.0 | (45.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Marvel Homes LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201412-BIA0908573451015 | Benefit Date<br>1/15/2015 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 3.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.00 | $14.00 | ($6.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $20.00 | $14.00 | ($6.00) | |

| Recipient<br>Matt Swenson | Grantor<br>Bank of North Dakota | Agreement Number<br>20181105-78944 | Benefit Date<br>10/1/2019 | Value of Incentive<br>$39,469.51 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| McKenzie County Healthcare Properties Inc. | Bank of North Dakota | ND201508-BIA1421192551148 | 2/14/2015 | $82,570.66 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 6.0 | 0.5 | (5.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | $52.50 | $37.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $7.50 | $4.50 | |
| | **Total Compensation** | $0.00 | $18.00 | $60.00 | $42.00 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| MCP Networks | Department of Commerce - Entrepreneurship | 20170427-52609 | 10/1/2016 | $32,500.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $21.63 | $21.63 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $21.63 | $21.63 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| MCP Networks, LLC | Bank of North Dakota - NVCP | 20170822-47499 | 8/18/2017 | $72,500.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.5 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $23.44 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $23.44 | $0.00 | $0.00 | $0.00 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| MCP Networks, LLC | North Dakota Development Fund | 20170822-74686 | 8/18/2017 | $72,500.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.5 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $23.44 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $23.44 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Meadowlark Homes | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20160218-13937 | Benefit Date<br>9/17/2015 | Value of Incentive<br>$35,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Meadowlark Homes LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20160624-81523 | Benefit Date<br>5/1/2016 | Value of Incentive<br>$98,984.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Meier Michael V | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201501-BIA0829135951047 | Benefit Date<br>2/28/2015 | Value of Incentive<br>$46,209.41 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.5 | 3.0 | (0.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $24.00 | $24.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $13.00 | $13.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $37.00 | $37.00 | |

| Recipient<br>Mellmer Tools LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20181126-56259 | Benefit Date<br>12/15/2018 | Value of Incentive<br>$45,444.64 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 1.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $11.50 | $11.50 | $0.00 | ($11.50) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $11.50 | $11.50 | $0.00 | ($11.50) | |
| **Recipient**<br>Meridian Apartments II LP | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190116-16726 | **Benefit Date**<br>2/21/2019 | **Value of Incentive**<br>$500,000.00 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Meridian Apartments LLP | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170612-18957 | **Benefit Date**<br>7/1/2018 | **Value of Incentive**<br>$500,000.00 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Messmer Todd P | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>ND201510-BIA1116332151183 | **Benefit Date**<br>11/8/2015 | **Value of Incentive**<br>$100,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 3.0 | 2.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $28.85 | $28.85 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.50 | $2.50 | |
| | **Total Compensation** | $0.00 | $0.00 | $31.35 | $31.35 | |
| **Recipient**<br>Michael L Leighton | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190424-14867 | **Benefit Date**<br>6/1/2019 | **Value of Incentive**<br>$30,795.48 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** Mid Mac Marketing Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20181228-85384 | **Benefit Date** 1/11/2018 | **Value of Incentive** $180,418.24 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 18.0 | 25.0 | 7.0 | 7.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | $22.30 | $4.30 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | $3.45 | ($1.55) | |
| | **Total Compensation** | $0.00 | $23.00 | $25.75 | $2.75 | |

| **Recipient** Midco | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20170119-86375 | **Benefit Date** 12/15/2016 | **Value of Incentive** $150,841.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 125.0 | 0.0 | 143.5 | 143.5 | |
| **Goal Type:** Create Jobs | **Wages** | $22.60 | $0.00 | $22.71 | $22.71 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $6.81 | $6.81 | |
| | **Total Compensation** | $22.60 | $0.00 | $29.52 | $29.52 | |

| **Recipient** Midway Seed LLC | **Grantor** Red River Regional Council | **Agreement Number** 20160629-87010 | **Benefit Date** 5/27/2015 | **Value of Incentive** $33,333.30 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 2.0 | 4.0 | 10.0 | 6.0 | |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $20.00 | $24.78 | $4.78 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.47 | $0.47 | |
| | **Total Compensation** | $20.00 | $20.00 | $25.25 | $5.25 | |

| **Recipient** Midway Seed LLC | **Grantor** Red River Regional Council | **Agreement Number** 20160629-24513 | **Benefit Date** 4/20/2015 | **Value of Incentive** $29,622.63 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 2.0 | 4.0 | 10.0 | 6.0 | |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $20.00 | $24.78 | $4.78 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.47 | $0.47 | |
| | **Total Compensation** | $20.00 | $20.00 | $25.25 | $5.25 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Midway Seed, LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201506-BIA1502511591109-1 | Benefit Date<br>3/1/2016 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 11.0 | 8.0 | |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $19.00 | $24.12 | $5.12 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.47 | $0.47 | |
| | **Total Compensation** | $0.00 | $19.00 | $24.59 | $5.59 | |

| Recipient<br>Midway Seed, LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>ND201506-BIA1502511591109 | Benefit Date<br>6/1/2015 | Value of Incentive<br>$702,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.0 | 2.0 | 9.0 | 7.0 | |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $19.00 | $25.33 | $6.33 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.47 | $0.47 | |
| | **Total Compensation** | $20.00 | $19.00 | $25.80 | $6.80 | |

| Recipient<br>Midwest Coating, Inc. | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201506-BIA1430302751132 | Benefit Date<br>5/2/2015 | Value of Incentive<br>$55,988.30 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 9.0 | 12.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | $15.76 | $3.76 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.85 | $2.04 | ($0.81) | |
| | **Total Compensation** | $0.00 | $14.85 | $17.80 | $2.95 | |

| Recipient<br>Miller Elevator Co | Grantor<br>Agricultural Products Utilization Commission | Agreement Number<br>20160615-95824 | Benefit Date<br>6/1/2016 | Value of Incentive<br>$47,250.00 | # Reports Received<br>3 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 5.0 | 0.0 | (5.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.85 | $0.00 | ($14.85) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $1.05 | $0.00 | ($1.05) | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $15.90 | $0.00 | ($15.90) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Minn-Dak Farmers Cooperative | Grantor<br>Agricultural Products Utilization Commission | Agreement Number<br>20160627-67927 | Benefit Date<br>6/1/2016 | Value of Incentive<br>$118,000.00 | # Reports Received<br>3 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 496.5 | 0.0 | (496.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $26.31 | $0.00 | ($26.31) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $10.52 | $0.00 | ($10.52) | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $36.83 | $0.00 | ($36.83) | |

| Recipient<br>Missouri Valley Family YMCA | Grantor<br>Bank of North Dakota | Agreement Number<br>20170405-52943 | Benefit Date<br>5/3/2017 | Value of Incentive<br>$282,717.20 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 188.5 | 188.5 | 188.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Missouri Valley Family YMCA | Grantor<br>Department of Commerce - Child Care Grants | Agreement Number<br>ND201510-BIA11095706291178 | Benefit Date<br>10/9/2015 | Value of Incentive<br>$187,500.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 69.5 | 0.0 | 53.0 | 53.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $11.80 | $0.00 | $11.50 | $11.50 | |
| **Compliance:** Compliant | **Benefits** | $5.93 | $0.00 | $3.78 | $3.78 | |
| | **Total Compensation** | $17.73 | $0.00 | $15.28 | $15.28 | |

| Recipient<br>MJ Rentals LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20181119-66868 | Benefit Date<br>10/18/2018 | Value of Incentive<br>$117,661.30 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>MJ Rentals LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>ND201504-BIA0910375951090 | **Benefit Date**<br>4/30/2015 | **Value of Incentive**<br>$100,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 6.0 | 6.0 | 6.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Mobile Recon Systems, LLC | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20191108-76624 | **Benefit Date**<br>11/5/2019 | **Value of Incentive**<br>$400,000.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 13.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $48.15 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $48.15 | $0.00 | | $0.00 | |
| **Recipient**<br>Montessori of Minot, Inc. | **Grantor**<br>Department of Commerce - Child Care Grants | **Agreement Number**<br>20160309-80586 | **Benefit Date**<br>12/23/2015 | **Value of Incentive**<br>$144,421.50 | **# Reports Received**<br>4 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 12.0 | 3.0 | 13.0 | 10.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $12.33 | $12.33 | $12.53 | $0.20 | |
| **Compliance:** Compliant | **Benefits** | $1.02 | $0.89 | $1.08 | $0.19 | |
| | **Total Compensation** | $13.35 | $13.22 | $13.61 | $0.39 | |
| **Recipient**<br>Montgomery Cody | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170918-62436 | **Benefit Date**<br>9/14/2017 | **Value of Incentive**<br>$68,668.81 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 2.0 | 0.0 | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Moonlit Bay LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190807-65309 | **Benefit Date**<br>8/15/2019 | **Value of Incentive**<br>$49,267.10 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 2.0 | | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | | ($15.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $15.00 | | ($15.00) | |
| **Recipient**<br>Mostad Properties LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20160714-54337 | **Benefit Date**<br>5/1/2016 | **Value of Incentive**<br>$59,750.87 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>MSN Investments | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20170505-29027 | **Benefit Date**<br>1/19/2017 | **Value of Incentive**<br>$39,782.00 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>MT-Dakota Holdings, LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190814-19422 | **Benefit Date**<br>9/13/2019 | **Value of Incentive**<br>$200,000.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** Munro Paul E | **Grantor** Bank of North Dakota | **Agreement Number** ND201506-BIA1426303951125 | **Benefit Date** 8/1/2015 | **Value of Incentive** $100,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 10.0 | 11.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.21 | $25.92 | $1.71 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $10.25 | $12.45 | $2.20 | |
| | **Total Compensation** | $0.00 | $34.46 | $38.37 | $3.91 | |

| **Recipient** Murray Trucking LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180319-59125 | **Benefit Date** 4/15/2018 | **Value of Incentive** $50,067.34 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 7.0 | 7.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Murry Trucking LLC | **Grantor** Bank of North Dakota | **Agreement Number** ND201501-BIA1326275751043 | **Benefit Date** 2/16/2015 | **Value of Incentive** $44,504.94 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Indirectly creating employment opportunities through increased economic activity | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 7.0 | 6.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Myriad Mobile LLC | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** 20180130-11065 | **Benefit Date** 12/1/2017 | **Value of Incentive** $50,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | | 53.0 | 151.0 | 98.0 | 98.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | | $29.29 | $36.06 | $6.77 | |
| **Compliance:** Compliant | **Benefits** | | $4.00 | $4.33 | $0.33 | |
| | **Total Compensation** | | $33.29 | $40.39 | $7.10 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Myriad Mobile, LLC | Bank of North Dakota - NVCP | 20171208-37885 | 12/8/2017 | $300,000.00 | 0 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 56.0 | | (56.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $29.29 | | ($29.29) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $4.00 | | ($4.00) | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $33.29 | | ($33.29) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Myriad Mobile, LLC | North Dakota Development Fund | 20171208-70158 | 12/8/2017 | $500,000.00 | 1 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 28.0 | 56.0 | 54.0 | (2.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $29.29 | $29.29 | $31.11 | $1.82 | |
| **Compliance:** Non-Compliant | **Benefits** | $4.00 | $4.00 | $2.50 | ($1.50) | |
| Missing Recipient Report/ | **Total Compensation** | $33.29 | $33.29 | $33.61 | $0.32 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| NATIONAL INFORMATION SOLUTIONS COOPERATIVE INC | Bank of North Dakota | 20170504-64678 | 11/20/2016 | $250,000.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 2.5 | 360.0 | 423.0 | 63.0 | |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $33.32 | $34.95 | $1.63 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $12.00 | $10.72 | ($1.28) | |
| | **Total Compensation** | $0.00 | $45.32 | $45.67 | $0.35 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| ND Safety Council Inc | Bank of North Dakota | 20180718-12542 | 6/15/2018 | $200,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 25.0 | 26.0 | 1.0 | 1.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $29.72 | $31.95 | $2.23 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.61 | $2.68 | ($0.93) | |
| | **Total Compensation** | $0.00 | $33.33 | $34.63 | $1.30 | |
| **Recipient** Nelson Family Investments LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180409-25404 | **Benefit Date** 5/2/2018 | **Value of Incentive** $152,285.83 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 56.0 | 56.0 | 56.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $41.57 | $41.57 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.45 | $3.45 | |
| | **Total Compensation** | $0.00 | $0.00 | $45.02 | $45.02 | |
| **Recipient** Neumiller Patrick | **Grantor** Bank of North Dakota | **Agreement Number** 20170515-75086 | **Benefit Date** 12/10/2017 | **Value of Incentive** $76,813.18 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** North America Green Pulp Grand Forks, Inc. | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** 20161215-16115 | **Benefit Date** 12/1/2016 | **Value of Incentive** $151,000.00 | **# Reports Received** 3 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** North Border Seed Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20160531-55517 | **Benefit Date** 2/1/2016 | **Value of Incentive** $34,004.90 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.5 | 3.0 | 0.5 | 0.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.72 | $24.00 | $11.28 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.72 | $24.00 | $11.28 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| North Dakota Dairy Coalition | Agricultural Products Utilization Commission | 20160503-17712 | 4/15/2016 | $82,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| North Dakota Mattress Ventures, LLC | Department of Commerce - Renaissance Zone | 20161024-83591 | 10/8/2016 | $312,500.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 3.0 | 2.0 | 3.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $28.00 | $25.00 | $25.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $2.50 | $2.20 | $2.20 | $0.00 | |
| | **Total Compensation** | $30.50 | $27.20 | $27.20 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| North Dakota Soybean Processors | Agricultural Products Utilization Commission | 20160810-25916 | 8/1/2016 | $103,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| North Dakota Winter Show Inc | Bank of North Dakota | 20170410-93042 | 9/29/2017 | $36,831.23 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 4.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.00 | $13.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $13.00 | $13.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| North Sky 1 LLC | Bank of North Dakota | ND201510-BIA1526032651188 | 6/10/2015 | $188,097.10 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Northern Ag Development | Agricultural Products Utilization Commission | 20171222-83645 | 12/1/2017 | $31,500.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Northern Tier Seed Co LLC | Bank of North Dakota | ND201411-BIA1118512951004 | 11/1/2015 | $87,731.16 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 6.0 | 8.0 | 14.0 | 6.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $21.50 | $25.84 | $4.34 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.50 | $5.28 | $2.78 | |
| | **Total Compensation** | $0.00 | $24.00 | $31.12 | $7.12 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Northern Tier Seed Co LLC | Bank of North Dakota | ND201508-BIA1331385451159 | 9/1/2015 | $98,112.75 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 9.0 | 14.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $21.50 | $25.84 | $4.34 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.75 | $5.28 | $2.53 | |
| | **Total Compensation** | $0.00 | $24.25 | $31.12 | $6.87 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Northern Tier Seed Co. LLC | Bank of North Dakota | 20171020-40889 | 10/1/2017 | $128,106.56 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 14.0 | 13.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.75 | $24.81 | ($0.94) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.75 | $5.23 | $1.48 | |
| | **Total Compensation** | $0.00 | $29.50 | $30.04 | $0.54 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Northern Tier Seed LLC | Bank of North Dakota | 20181128-23674 | 1/1/2019 | $184,465.39 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 10.0 | 13.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $26.29 | $24.81 | ($1.48) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.35 | $5.23 | ($0.12) | |
| | **Total Compensation** | $0.00 | $31.64 | $30.04 | ($1.60) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Northland Hospitality, LLC | Department of Commerce - Renaissance Zone | 20170119-91602 | 4/7/2016 | $70,350.00 | 2 | Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 20.5 | 20.5 | 21.5 | 1.0 | 1.0 |
| **Goal Type:** Retain Jobs | **Wages** | $9.82 | $9.82 | $9.99 | $0.17 | |
| **Compliance:** Compliant | **Benefits** | $1.18 | $1.18 | $1.18 | $0.00 | |
| | **Total Compensation** | $11.00 | $11.00 | $11.17 | $0.17 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Northland Star Properties LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20170110-30005 | Benefit Date<br>2/6/2017 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Northland Star Properties LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190423-57830 | Benefit Date<br>5/12/2019 | Value of Incentive<br>$142,845.46 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>Northmen Utility Construction Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20170417-52766 | Benefit Date<br>5/8/2017 | Value of Incentive<br>$30,608.50 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 9.0 | 4.0 | (5.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Northport Apartments LLP | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201504-BIA0815193451092 | Benefit Date<br>6/18/2015 | Value of Incentive<br>$500,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Norwood Sales Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20180806-44241 | Benefit Date<br>6/10/2018 | Value of Incentive<br>$153,193.88 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 80.0 | 116.0 | 36.0 | 36.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.50 | $24.50 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.43 | $5.78 | $0.35 | |
| | **Total Compensation** | $0.00 | $29.93 | $30.28 | $0.35 | |

| Recipient<br>Nova Oilfield Services Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20160323-72674 | Benefit Date<br>12/5/2015 | Value of Incentive<br>$153,846.14 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 5.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $40.00 | $30.00 | ($10.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $10.00 | $10.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $50.00 | $40.00 | ($10.00) | |

| Recipient<br>NW Vet Services Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20181221-57435 | Benefit Date<br>1/20/2019 | Value of Incentive<br>$58,333.21 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | | (4.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.00 | | ($25.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | | ($5.00) | |
| | **Total Compensation** | $0.00 | $30.00 | | ($30.00) | |

| Recipient<br>O'Brien Seed, Inc. | Grantor<br>North Dakota Development Fund | Agreement Number<br>ND201512-BIA1207322791214 | Benefit Date<br>12/4/2015 | Value of Incentive<br>$600,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 8.0 | 10.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $16.00 | $15.00 | $17.00 | $2.00 | |
| **Compliance:** Compliant | **Benefits** | $4.80 | $4.50 | $5.10 | $0.60 | |
| | **Total Compensation** | $20.80 | $19.50 | $22.10 | $2.60 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>ODRA, LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201503-BIA1519421751075 | Benefit Date<br>10/1/2015 | Value of Incentive<br>$58,946.09 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 9.0 | 9.0 | 9.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $20.55 | $20.55 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.78 | $3.78 | |
| | **Total Compensation** | $0.00 | $0.00 | $24.33 | $24.33 | |

| Recipient<br>Old Ten Bar %26 Grill | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20190812-57235 | Benefit Date<br>8/1/2019 | Value of Incentive<br>$39,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | | $0.00 | |
| | **Total Compensation** | $15.00 | $0.00 | | $0.00 | |

| Recipient<br>OmniByte Technology | Grantor<br>Department of Commerce - Entrepreneurship | Agreement Number<br>20170427-14344 | Benefit Date<br>12/1/2016 | Value of Incentive<br>$32,500.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 5.0 | 9.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $30.00 | $38.73 | $8.73 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $6.00 | $3.00 | |
| | **Total Compensation** | $0.00 | $33.00 | $44.73 | $11.73 | |

| Recipient<br>OmniByte Technology | Grantor<br>North Dakota Development Fund | Agreement Number<br>20180515-86456 | Benefit Date<br>5/14/2018 | Value of Incentive<br>$125,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 11.0 | 15.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $42.79 | $37.02 | $39.62 | $2.60 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $42.79 | $37.02 | $39.62 | $2.60 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Recipient** Omnibyte Technology Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20170410-70260 | **Benefit Date** 10/8/2016 | **Value of Incentive** $17,195.64 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 9.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $29.00 | $37.25 | $8.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $4.00 | $1.00 | |
| | **Total Compensation** | $0.00 | $32.00 | $41.25 | $9.25 | |

| **Recipient** Omnibyte Technology Inc | **Grantor** North Dakota Development Fund | **Agreement Number** 20191016-37063 | **Benefit Date** 10/15/2019 | **Value of Incentive** $175,000.00 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 11.0 | | (11.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $41.71 | $39.23 | | ($39.23) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $41.71 | $39.23 | | ($39.23) | |

| **Recipient** Omnibyte Technology Inc | **Grantor** North Dakota Development Fund | **Agreement Number** 20191016-68002 | **Benefit Date** 10/15/2019 | **Value of Incentive** $350,000.00 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 11.0 | | (11.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $41.71 | $39.23 | | ($39.23) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $41.71 | $39.23 | | ($39.23) | |

| **Recipient** Opportunity Foundation Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20170109-30610 | **Benefit Date** 8/15/2016 | **Value of Incentive** $96,289.61 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 6.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.89 | $15.66 | ($1.23) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.57 | $5.17 | ($0.40) | |
| | **Total Compensation** | $0.00 | $22.46 | $20.83 | ($1.63) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Ottmar Blaine | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201508-BIA0821242851146 | Benefit Date<br>7/15/2015 | Value of Incentive<br>$180,653.57 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Overland Aviation FBO JV LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190711-45040 | Benefit Date<br>11/26/2019 | Value of Incentive<br>$152,285.75 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>Packers Properties LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20170222-86809 | Benefit Date<br>9/22/2016 | Value of Incentive<br>$83,571.39 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Page Jr, Gary | Grantor<br>Bank of North Dakota | Agreement Number<br>20160315-72450 | Benefit Date<br>3/19/2016 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 32.0 | 35.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Painted Woods Recreation Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201504-BIA1527311151096 | Benefit Date<br>11/1/2015 | Value of Incentive<br>$100,078.81 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $32.00 | $32.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $32.00 | $32.00 | |

| Recipient<br>Painted Woods Sporting Complex, LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20161116-20373 | Benefit Date<br>10/15/2016 | Value of Incentive<br>$39,191.65 | # Reports Received<br>3 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $35.00 | $0.00 | ($35.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $10.00 | $0.00 | ($10.00) | |
| | **Total Compensation** | $0.00 | $45.00 | $0.00 | ($45.00) | |

| Recipient<br>PARAGON PRO HOLDINGS LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190701-57106 | Benefit Date<br>8/15/2019 | Value of Incentive<br>$400,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.0 | 28.0 | | (28.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $18.00 | $18.00 | | ($18.00) | |
| **Compliance:** Compliant | **Benefits** | $3.00 | $3.00 | | ($3.00) | |
| | **Total Compensation** | $21.00 | $21.00 | | ($21.00) | |

| Recipient<br>Paragon Pro Manufacturing Solutions, Inc. | Grantor<br>North Dakota Development Fund | Agreement Number<br>20190820-27993 | Benefit Date<br>8/7/2019 | Value of Incentive<br>$500,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.0 | 28.0 | | (28.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.75 | $18.44 | | ($18.44) | |
| **Compliance:** Compliant | **Benefits** | $1.82 | $1.82 | | ($1.82) | |
| | **Total Compensation** | $17.57 | $20.26 | | ($20.26) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Recipient** Park District of Valley City | **Grantor** Bank of North Dakota | **Agreement Number** 20171109-72364 | **Benefit Date** 12/15/2017 | **Value of Incentive** $100,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 10.0 | 10.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.86 | $23.80 | $4.94 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.60 | $10.07 | $3.47 | |
| | **Total Compensation** | $0.00 | $25.46 | $33.87 | $8.41 | |

| **Recipient** Park Lane Homes | **Grantor** Bank of North Dakota | **Agreement Number** 20181105-77842 | **Benefit Date** 10/31/2018 | **Value of Incentive** $52,803.96 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Park River Dental Land LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20170831-14477 | **Benefit Date** 10/1/2017 | **Value of Incentive** $82,431.83 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 12.0 | 12.5 | 0.5 | 0.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $52.00 | $60.00 | $8.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | $6.00 | $1.00 | |
| | **Total Compensation** | $0.00 | $57.00 | $66.00 | $9.00 | |

| **Recipient** Parkridge Townhomes LLC | **Grantor** Bank of North Dakota | **Agreement Number** ND201512-BIA1515411351217 | **Benefit Date** 12/1/2015 | **Value of Incentive** $500,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Recipient**<br>Patzer Truck Repair LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170213-74234 | **Benefit Date**<br>10/10/2016 | **Value of Incentive**<br>$81,966.20 | **# Reports Received**<br>2 | **Status**<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 5.0 | 5.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.00 | $23.50 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $7.00 | $7.20 | $0.20 | |
| | **Total Compensation** | $0.00 | $30.00 | $30.70 | $0.70 | |

| **Recipient**<br>PATZER TRUCK REPAIR LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190701-83797 | **Benefit Date**<br>7/6/2019 | **Value of Incentive**<br>$99,999.93 | **# Reports Received**<br>0 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient**<br>Paul Witthauer | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180109-18122 | **Benefit Date**<br>1/15/2018 | **Value of Incentive**<br>$137,481.50 | **# Reports Received**<br>2 | **Status**<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 4.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.66 | $24.66 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.72 | $4.72 | $0.00 | |
| | **Total Compensation** | $0.00 | $29.38 | $29.38 | $0.00 | |

| **Recipient**<br>Pembina County Memorial Hospital Association | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20181119-30722 | **Benefit Date**<br>9/20/2018 | **Value of Incentive**<br>$83,081.44 | **# Reports Received**<br>1 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 134.0 | 121.0 | (13.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.31 | $24.05 | ($0.26) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.45 | $7.72 | $1.27 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $30.76 | $31.77 | $1.01 | |
| **Recipient**<br>Pembina County Memorial Hospital Association | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>ND201507-BIA0921564551137 | **Benefit Date**<br>1/20/2015 | **Value of Incentive**<br>$42,584.79 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 104.2 | 121.5 | 17.3 | 17.3 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.09 | $22.30 | $3.21 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.58 | $5.75 | $0.17 | |
| | **Total Compensation** | $0.00 | $24.67 | $28.05 | $3.38 | |
| **Recipient**<br>Pembina County Memorial Hospital Association | **Grantor**<br>Red River Regional Council | **Agreement Number**<br>20190108-52113 | **Benefit Date**<br>4/27/2016 | **Value of Incentive**<br>$27,687.13 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 125.0 | 125.0 | | (125.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $25.59 | $24.60 | | ($24.60) | |
| **Compliance:** Compliant | **Benefits** | $7.32 | $6.97 | | ($6.97) | |
| | **Total Compensation** | $32.91 | $31.57 | | ($31.57) | |
| **Recipient**<br>Pembina Gorge Foundation | **Grantor**<br>North Central Planning Council | **Agreement Number**<br>20170725-60169 | **Benefit Date**<br>5/23/2017 | **Value of Incentive**<br>$500,000.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $7.25 | $0.00 | | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $7.25 | $0.00 | | $0.00 | |
| **Recipient**<br>Pembina/Walsh Livestock Processing Plant, LLC | **Grantor**<br>Agricultural Products Utilization Commission | **Agreement Number**<br>ND201502-BIA10254727101063 | **Benefit Date**<br>3/1/2015 | **Value of Incentive**<br>$35,878.50 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Peterson Land & Development Inc | Bank of North Dakota | ND201506-BIA0818091651118 | 5/1/2015 | $114,957.40 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 15.5 | 15.0 | (0.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.00 | $11.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $11.00 | $11.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Petri Enterprises LLC | Bank of North Dakota | 20190423-39091 | 12/1/2019 | $76,976.27 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 13.5 | | (13.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.00 | | ($13.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $13.00 | | ($13.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Phoenix Housing Wahpeton II LLC | Bank of North Dakota | 20170418-37251 | 10/15/2016 | $97,812.24 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| PIE PROPERTIES LLC | Bank of North Dakota | 20180730-29247 | 9/5/2018 | $54,551.79 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Pinnacle Condominiums LLP | Department of Commerce - Renaissance Zone | 20170106-67155 | 11/23/2016 | $194,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Pinnacle Seeds Inc | Bank of North Dakota | 20170113-67043 | 2/28/2016 | $142,857.10 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 0.0 | (4.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $35.00 | $0.00 | ($35.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | $0.00 | ($5.00) | |
| Paid In Full/ | **Total Compensation** | $0.00 | $40.00 | $0.00 | ($40.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Pipeline Foods Real Estate Holding Co LLC | Bank of North Dakota | 20190122-68552 | 3/1/2018 | $500,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 2.0 | 2.0 | 4.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $18.27 | $30.27 | $24.01 | ($6.26) | |
| **Compliance:** Compliant | **Benefits** | $5.95 | $5.95 | $8.95 | $3.00 | |
| | **Total Compensation** | $24.22 | $36.22 | $32.96 | ($3.26) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Pit Masters LLC | Bank of North Dakota | 20170804-91578 | 9/1/2017 | $58,202.52 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 24.0 | 14.0 | (10.0) | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.25 | $12.41 | $2.16 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.20 | $0.25 | $0.05 | |
| | **Total Compensation** | $0.00 | $10.45 | $12.66 | $2.21 | |

| **Recipient** Plains Mobile, Inc. | **Grantor** Bank of North Dakota - NVCP | **Agreement Number** 20170224-58023 | **Benefit Date** 2/16/2017 | **Value of Incentive** $200,000.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 1.0 | 4.0 | 3.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $58.00 | $31.00 | ($27.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $10.00 | $10.00 | |
| Missing Recipient Report/ | **Total Compensation** | $20.00 | $58.00 | $41.00 | ($17.00) | |

| **Recipient** Plains Mobile, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20170224-91460 | **Benefit Date** 2/16/2017 | **Value of Incentive** $200,000.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 1.0 | 4.0 | 3.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $58.00 | $31.00 | ($27.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $10.00 | $10.00 | |
| Missing Recipient Report/ | **Total Compensation** | $20.00 | $58.00 | $41.00 | ($17.00) | |

| **Recipient** Planteen, Neil | **Grantor** Bank of North Dakota | **Agreement Number** 20180212-97216 | **Benefit Date** 3/1/2018 | **Value of Incentive** $139,841.69 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 5.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.75 | $16.25 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $3.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $18.75 | $19.25 | $0.50 | |

| **Recipient** Plasticom, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20170808-20548 | **Benefit Date** 7/5/2017 | **Value of Incentive** $100,000.00 | **# Reports Received** 2 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.5 | 0.0 | 3.0 | 3.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $16.00 | $0.00 | $23.66 | $23.66 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $16.00 | $0.00 | $23.66 | $23.66 | |

| **Recipient** Pletan Propterties LLC | **Grantor** Bank of North Dakota | **Agreement Number** ND201509-BIA1501330451161 | **Benefit Date** 7/5/2015 | **Value of Incentive** $100,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 11.0 | 17.0 | 6.0 | 6.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.00 | $17.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $17.00 | $17.00 | $0.00 | |

| **Recipient** Posterboard, LLC | **Grantor** Department of Commerce - Entrepreneurship | **Agreement Number** 20170427-83316 | **Benefit Date** 11/1/2016 | **Value of Incentive** $32,500.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Power Plate Meals, LLC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20180613-19104 | **Benefit Date** 6/12/2018 | **Value of Incentive** $45,000.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 2.0 | 8.0 | 2.0 | (6.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $11.50 | $14.00 | $11.65 | ($2.35) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.82 | $0.00 | ($2.82) | |
| | **Total Compensation** | $11.50 | $16.82 | $11.65 | ($5.17) | |

| **Recipient** Prairie Gold Real Estate LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20170925-55527 | **Benefit Date** 10/15/2017 | **Value of Incentive** $272,128.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 25.0 | 347.0 | 425.0 | 78.0 | |
| **Goal Type:** Create Jobs | **Wages** | $17.50 | $19.15 | $19.34 | $0.19 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $2.35 | $2.35 | $3.82 | $1.47 | |
| | **Total Compensation** | $19.85 | $21.50 | $23.16 | $1.66 | |

| **Recipient** Prairie Roots Food Cooperative | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** ND201506-BIA1317163810809 | **Benefit Date** 6/1/2015 | **Value of Incentive** $57,500.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 2.0 | 29.0 | 27.0 | 27.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.78 | $15.32 | ($0.46) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $15.78 | $15.32 | ($0.46) | |

| **Recipient** Prairie Winds Apartments 1 LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20160720-86430 | **Benefit Date** 3/15/2016 | **Value of Incentive** $194,521.64 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Preferred Partner Community, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** 20190606-82220 | **Benefit Date** 5/29/2019 | **Value of Incentive** $150,000.00 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 9.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $29.33 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $29.33 | $0.00 | | $0.00 | |

| **Recipient** Preferred Restaurant Group, Inc./SSW, Inc. | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** ND201511-BIA11130333111205 | **Benefit Date** 11/10/2015 | **Value of Incentive** $54,350.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 12.0 | 13.5 | 1.5 | 1.5 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.68 | $13.25 | $1.57 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.00 | $1.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.68 | $14.25 | $1.57 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Premier Refinery, LLC | North Dakota Development Fund | 20170123-88673 | 1/13/2017 | $300,000.00 | 1 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.5 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $5.00 | $0.00 | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $25.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Premier Refinery, LLC | North Dakota Development Fund | 20160603-18039 | 6/3/2016 | $250,000.00 | 0 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.5 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $2.00 | $0.00 | | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $22.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Profloor LLP | Bank of North Dakota | 20161024-35426 | 2/21/2017 | $87,695.27 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 5.0 | 11.0 | 6.0 | 6.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.00 | $20.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.00 | $2.00 | |
| | **Total Compensation** | $0.00 | $19.00 | $22.00 | $3.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Project Phoenix, LLC | Bank of North Dakota - NVCP | 20180427-97155 | 4/25/2018 | $82,500.00 | 2 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 12.0 | 0.0 | 6.0 | 6.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $28.85 | $0.00 | $24.28 | $24.28 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Job Goal not Met/ | **Total Compensation** | $28.85 | $0.00 | $24.28 | $24.28 | |

| **Recipient** Project Phoenix, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** 20180427-49408 | **Benefit Date** 4/25/2018 | **Value of Incentive** $82,500.00 | **# Reports Received** 2 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 12.0 | 0.0 | 6.0 | 6.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $28.85 | $0.00 | $24.38 | $24.38 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Job Goal not Met/ | **Total Compensation** | $28.85 | $0.00 | $24.38 | $24.38 | |

| **Recipient** Proof Artisan Distillers, LLC | **Grantor** Bank of North Dakota - NVCP | **Agreement Number** 20180214-16192 | **Benefit Date** 1/25/2018 | **Value of Incentive** $300,000.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 3.0 | 6.0 | 3.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $17.00 | $17.00 | $18.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $2.00 | $1.24 | $2.50 | $1.26 | |
| | **Total Compensation** | $19.00 | $18.24 | $20.50 | $2.26 | |

| **Recipient** Proof Artisan Distillers, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** 20180214-17960 | **Benefit Date** 1/25/2018 | **Value of Incentive** $302,200.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 7.0 | 6.0 | (1.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $17.00 | $17.00 | $18.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $2.00 | $1.24 | $2.50 | $1.26 | |
| | **Total Compensation** | $19.00 | $18.24 | $20.50 | $2.26 | |

| **Recipient** Protosthetics | **Grantor** Department of Commerce - Entrepreneurship | **Agreement Number** 20170427-33091 | **Benefit Date** 10/1/2016 | **Value of Incentive** $32,500.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $26.00 | $22.00 | ($4.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.00 | $3.50 | $1.50 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $28.00 | $25.50 | ($2.50) | |
| **Recipient**<br>Proximal 50 Inc. | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20180829-70853 | **Benefit Date**<br>3/1/2018 | **Value of Incentive**<br>$30,000.00 | **# Reports Received**<br>2 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 3.0 | 12.0 | 11.0 | (1.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $23.26 | $23.26 | $23.99 | $0.73 | |
| **Compliance:** Compliant | **Benefits** | $1.70 | $1.70 | $1.72 | $0.02 | |
| | **Total Compensation** | $24.96 | $24.96 | $25.71 | $0.75 | |
| **Recipient**<br>PRX Performance LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20181024-70770 | **Benefit Date**<br>11/15/2018 | **Value of Incentive**<br>$70,398.45 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 16.0 | 20.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $20.22 | $20.22 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $1.24 | $1.24 | |
| | **Total Compensation** | $0.00 | $0.00 | $21.46 | $21.46 | |
| **Recipient**<br>PRx Performance, LLC | **Grantor**<br>Bank of North Dakota - NVCP | **Agreement Number**<br>20170720-14987 | **Benefit Date**<br>7/17/2017 | **Value of Incentive**<br>$30,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 5.0 | 16.0 | 11.0 | |
| **Goal Type:** Create Jobs | **Wages** | $30.00 | $96.00 | $21.03 | ($74.97) | |
| **Compliance:** Compliant | **Benefits** | $3.25 | $5.75 | $3.34 | ($2.41) | |
| | **Total Compensation** | $33.25 | $101.75 | $24.37 | ($77.38) | |
| **Recipient**<br>PRx Performance, LLC | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20170720-20752 | **Benefit Date**<br>7/17/2017 | **Value of Incentive**<br>$30,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 5.0 | 16.0 | 11.0 | |
| **Goal Type:** Create Jobs | **Wages** | $30.00 | $96.00 | $21.03 | ($74.97) | |
| **Compliance:** Compliant | **Benefits** | $3.25 | $5.75 | $3.34 | ($2.41) | |
| | **Total Compensation** | $33.25 | $101.75 | $24.37 | ($77.38) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>PRx Performance, LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>20170720-47327 | Benefit Date<br>7/17/2017 | Value of Incentive<br>$85,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 5.0 | 16.0 | 11.0 | |
| **Goal Type:** Create Jobs | **Wages** | $30.00 | $96.00 | $21.03 | ($74.97) | |
| **Compliance:** Compliant | **Benefits** | $3.25 | $5.75 | $3.34 | ($2.41) | |
| | **Total Compensation** | $33.25 | $101.75 | $24.37 | ($77.38) | |

| Recipient<br>Puklich Ketterling Inc. | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20170315-95679 | Benefit Date<br>3/8/2017 | Value of Incentive<br>$107,475.00 | # Reports Received<br>3 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 22.0 | 20.0 | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $27.50 | $33.75 | $6.25 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $5.00 | $6.30 | $1.30 | |
| | **Total Compensation** | $0.00 | $32.50 | $40.05 | $7.55 | |

| Recipient<br>Qual Dairy Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20180119-23873 | Benefit Date<br>8/1/2018 | Value of Incentive<br>$250,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 15.0 | 16.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | $13.21 | $1.21 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $3.60 | $0.60 | |
| | **Total Compensation** | $0.00 | $15.00 | $16.81 | $1.81 | |

| Recipient<br>R %26 T Nygaard Investments LLP | Grantor<br>Bank of North Dakota | Agreement Number<br>20180621-42391 | Benefit Date<br>7/1/2018 | Value of Incentive<br>$200,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 10.0 | 10.0 | 10.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Recipient**<br>R Family Market LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170410-78450 | **Benefit Date**<br>4/3/2017 | **Value of Incentive**<br>$60,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 6.0 | 6.0 | 6.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient**<br>R%26A Contracting | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20190917-92239 | **Benefit Date**<br>9/9/2019 | **Value of Incentive**<br>$30,200.00 | **# Reports Received**<br>0 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient**<br>RAEAN MARIE LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190924-65797 | **Benefit Date**<br>11/1/2019 | **Value of Incentive**<br>$87,285.78 | **# Reports Received**<br>0 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient**<br>Rafteseth Brandon | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170410-98667 | **Benefit Date**<br>4/3/2017 | **Value of Incentive**<br>$40,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 6.0 | 6.0 | 6.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Randy Weigel | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180403-82478 | **Benefit Date**<br>11/1/2017 | **Value of Incentive**<br>$209,862.05 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Recycling Center of North Dakota LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180613-94878 | **Benefit Date**<br>7/1/2018 | **Value of Incentive**<br>$200,000.00 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 4.0 | 10.5 | 6.5 | 6.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.00 | $12.00 | ($4.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.00 | $2.75 | ($1.25) | |
| | **Total Compensation** | $0.00 | $20.00 | $14.75 | ($5.25) | |
| **Recipient**<br>Red Barn & Berry Farm | **Grantor**<br>Agricultural Products Utilization Commission | **Agreement Number**<br>ND201502-BIA1225525710933 | **Benefit Date**<br>3/1/2015 | **Value of Incentive**<br>$26,250.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Indirectly creating employment opportunities through increased economic activity | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Red River Biorefinery, LLC | **Grantor**<br>Bank of North Dakota - NVCP | **Agreement Number**<br>20170621-70648 | **Benefit Date**<br>6/19/2017 | **Value of Incentive**<br>$175,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 25.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $42.31 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Company has not advanced funds/ | **Total Compensation** | $42.31 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Red River Biorefinery, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** 20170621-20359 | **Benefit Date** 6/19/2017 | **Value of Incentive** $175,000.00 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 25.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $42.31 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $42.31 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Red River Oilfield Services | **Grantor** Bank of North Dakota | **Agreement Number** 20170830-82841 | **Benefit Date** 9/25/2017 | **Value of Incentive** $98,057.17 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 30.0 | 8.5 | (21.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.75 | $40.73 | $16.98 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $8.14 | $8.77 | $0.63 | |
| | **Total Compensation** | $0.00 | $31.89 | $49.50 | $17.61 | |
| **Recipient** Red Sea Properties LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180103-94743 | **Benefit Date** 2/1/2018 | **Value of Incentive** $188,406.41 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 21.0 | 24.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.00 | $11.57 | $0.57 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.97 | $0.97 | $0.00 | |
| | **Total Compensation** | $0.00 | $11.97 | $12.54 | $0.57 | |
| **Recipient** Redmann Law, PC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20190701-30967 | **Benefit Date** 2/25/2019 | **Value of Incentive** $51,435.00 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 5.0 | 5.0 | | (5.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $23.00 | $23.00 | | ($23.00) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $12.00 | $12.00 | | ($12.00) | |
| | **Total Compensation** | $35.00 | $35.00 | | ($35.00) | |

| **Recipient** Reile's Transfer and Delivery inc | **Grantor** Bank of North Dakota | **Agreement Number** ND201501-BIA0829031951046 | **Benefit Date** 3/1/2015 | **Value of Incentive** $300,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 16.0 | 0.0 | 10.5 | 10.5 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $16.70 | $0.00 | $18.56 | $18.56 | |
| **Compliance:** Compliant | **Benefits** | $6.13 | $0.00 | $3.81 | $3.81 | |
| Partial Repayment of Funds/ | **Total Compensation** | $22.83 | $0.00 | $22.37 | $22.37 | |

| **Recipient** Renaissance on Main LP | **Grantor** Bank of North Dakota | **Agreement Number** 20161005-76051 | **Benefit Date** 11/1/2016 | **Value of Incentive** $500,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $24.38 | $24.38 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.93 | $3.93 | |
| | **Total Compensation** | $0.00 | $0.00 | $28.31 | $28.31 | |

| **Recipient** Renaissance Station LLC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20160824-49066 | **Benefit Date** 6/16/2016 | **Value of Incentive** $450,000.00 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 2.0 | 0.0 | 2.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $23.15 | $0.00 | $24.38 | $24.38 | |
| **Compliance:** Compliant | **Benefits** | $8.50 | $0.00 | $3.93 | $3.93 | |
| | **Total Compensation** | $31.65 | $0.00 | $28.31 | $28.31 | |

| **Recipient** Renuvix, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** 20190925-49480 | **Benefit Date** 9/3/2019 | **Value of Incentive** $100,000.00 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 3.0 | | (3.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $38.50 | $37.76 | | ($37.76) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $38.50 | $37.76 | | ($37.76) | |
| **Recipient**<br>Restad Industrial Park, LLC | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20200108-67057 | **Benefit Date**<br>6/25/2019 | **Value of Incentive**<br>$127,906.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient**<br>Rhombus House of Pizza, LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20160314-44698 | **Benefit Date**<br>12/20/2015 | **Value of Incentive**<br>$100,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 52.0 | 75.0 | 23.0 | 23.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | $12.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.00 | $1.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $13.00 | $13.00 | $0.00 | |
| **Recipient**<br>Rhombus House of Pizza, LLC | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>ND201510-BIA15270409111189 | **Benefit Date**<br>8/11/2015 | **Value of Incentive**<br>$125,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 3.0 | 3.0 | 3.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $25.00 | $25.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $25.00 | $25.00 | |
| **Recipient**<br>RICHLAND IFC INC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180730-46538 | **Benefit Date**<br>8/27/2018 | **Value of Incentive**<br>$200,000.00 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 13.0 | 14.0 | 1.0 | 1.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $22.07 | $22.14 | $0.07 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.82 | $6.61 | ($0.21) | |
| | **Total Compensation** | $0.00 | $28.89 | $28.75 | ($0.14) | |
| **Recipient** Richland IFC, Inc.d | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** 20160615-96272 | **Benefit Date** 6/1/2016 | **Value of Incentive** $78,000.00 | **# Reports Received** 3 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 23.0 | 0.0 | (23.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.10 | $0.00 | ($24.10) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $8.54 | $0.00 | ($8.54) | |
| | **Total Compensation** | $0.00 | $32.64 | $0.00 | ($32.64) | |
| **Recipient** Richland Wilkin Funeral Home, LLC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20170127-40034 | **Benefit Date** 9/22/2016 | **Value of Incentive** $83,636.54 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 5.0 | 5.0 | 4.0 | (1.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $22.00 | $22.00 | $21.00 | ($1.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $2.99 | $2.99 | $4.62 | $1.63 | |
| | **Total Compensation** | $24.99 | $24.99 | $25.62 | $0.63 | |
| **Recipient** Riggers Store 1 LLC | **Grantor** Bank of North Dakota | **Agreement Number** ND201506-BIA0817071551116 | **Benefit Date** 4/30/2015 | **Value of Incentive** $151,485.55 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 21.0 | 21.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | $0.00 | ($15.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Partial Repayment of Funds/ | **Total Compensation** | $0.00 | $15.00 | $0.00 | ($15.00) | |
| **Recipient** Ringside, LLC | **Grantor** Bank of North Dakota - NVCP | **Agreement Number** 20190801-21331 | **Benefit Date** 7/16/2019 | **Value of Incentive** $150,000.00 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 3.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $30.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $30.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Riverdale High Lodge LLC | Bank of North Dakota | 20160314-66681 | 1/1/2016 | $153,846.15 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 16.0 | 16.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $10.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | $10.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| RJ Energy Solutions, LLC | North Dakota Development Fund | 20190311-88850 | 3/5/2019 | $150,000.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.0 | 1.0 | | (1.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $30.00 | $26.00 | | ($26.00) | |
| **Compliance:** Compliant | **Benefits** | $10.00 | $10.00 | | ($10.00) | |
| | **Total Compensation** | $40.00 | $36.00 | | ($36.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| RJ Investment Properties LLC | Bank of North Dakota | 20170413-91605 | 5/13/2017 | $28,443.24 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Robert Hintz | Bank of North Dakota | 20190409-42407 | 5/1/2019 | $158,695.65 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Robert Matthews | Bank of North Dakota | 20171226-95442 | 2/1/2018 | $200,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 9.0 | 9.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $17.61 | $17.61 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.45 | $2.45 | |
| | **Total Compensation** | $0.00 | $0.00 | $20.06 | $20.06 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Rock Creek Properties LLC | Bank of North Dakota | 20170515-12961 | 11/30/2016 | $50,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Rockin Fitness LLC | Bank of North Dakota | 20190103-42851 | 2/1/2019 | $48,770.40 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Roger Reierson | Agricultural Products Utilization Commission | 20160815-15327 | 8/1/2016 | $26,250.00 | 3 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Rohrich, Brent | Bank of North Dakota | 20181108-41574 | 3/5/2018 | $34,603.62 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Rolla Drug Inc | Bank of North Dakota | 20190812-84263 | 9/1/2019 | $86,431.63 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 6.0 | | (6.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.00 | | ($16.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $16.00 | | ($16.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Rolla Seed Company LLC | Bank of North Dakota | 20160311-44504 | 12/30/2016 | $36,758.35 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.00 | $20.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $20.00 | $20.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Rolling Ridge Estates LLC | Bank of North Dakota | 20161202-79724 | 1/30/2017 | $500,000.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Rommesmo Family Limited Partnership | Bank of North Dakota | ND201509-BIA1521181951169 | 8/25/2015 | $100,000.00 | 1 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 46.0 | 54.0 | 8.0 | 8.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.49 | $18.48 | ($0.01) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $7.18 | $7.18 | $0.00 | |
| Partial Repayment of Funds/ | **Total Compensation** | $0.00 | $25.67 | $25.66 | ($0.01) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| RTS Shearing, LLC | North Dakota Development Fund | 20161103-34842 | 11/2/2016 | $500,000.00 | 2 | Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 38.0 | 38.0 | 40.0 | 2.0 | 2.0 |
| **Goal Type:** Retain Jobs | **Wages** | $23.22 | $23.22 | $23.87 | $0.65 | |
| **Compliance:** Compliant | **Benefits** | $1.25 | $1.25 | $0.94 | ($0.31) | |
| | **Total Compensation** | $24.47 | $24.47 | $24.81 | $0.34 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Ruby Rules, LLC | Department of Commerce - Renaissance Zone | 20190809-16767 | 7/8/2019 | $48,533.00 | 0 | Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Recipient**<br>Rush Rental LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20181120-54780 | **Benefit Date**<br>11/29/2018 | **Value of Incentive**<br>$75,000.30 | **# Reports Received**<br>1 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Indirectly creating employment opportunities through increased economic activity | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient**<br>Russell Stremick | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20181221-36073 | **Benefit Date**<br>1/30/2019 | **Value of Incentive**<br>$75,811.82 | **# Reports Received**<br>0 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | | 1.0 | | (1.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | | $0.00 | |
| | **Total Compensation** | | $0.00 | | $0.00 | |

| **Recipient**<br>Ruth Meiers Hospitality House Inc | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180529-31864 | **Benefit Date**<br>7/1/2017 | **Value of Incentive**<br>$500,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 8.0 | 0.0 | (8.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Partial Repayment of Funds/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient**<br>Ryan C Richard | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20181212-89096 | **Benefit Date**<br>5/1/2019 | **Value of Incentive**<br>$197,889.79 | **# Reports Received**<br>0 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>S %26 N Enterprises LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20180309-50932 | Benefit Date<br>4/1/2018 | Value of Incentive<br>$66,183.12 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>S %26 S Hospitality of North Dakota LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190205-77152 | Benefit Date<br>5/20/2019 | Value of Incentive<br>$200,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>S %26 S Hospitality of North Dakota LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190205-77840 | Benefit Date<br>5/20/2019 | Value of Incentive<br>$200,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>S & S Water Products, LLC | Grantor<br>Bank of North Dakota - NVCP | Agreement Number<br>20171208-80784 | Benefit Date<br>11/27/2017 | Value of Incentive<br>$25,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $10.00 | $10.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | $20.00 | $20.00 | |
| **Recipient**<br>S%26S Hospitality of ND Inc. | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20190718-63934 | **Benefit Date**<br>5/15/2019 | **Value of Incentive**<br>$58,613.10 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 10.0 | 0.0 | 7.0 | 7.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $10.50 | $0.00 | $10.75 | $10.75 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $10.50 | $0.00 | $10.75 | $10.75 | |
| **Recipient**<br>S%26S Hospitality of ND Inc. | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20190718-16130 | **Benefit Date**<br>7/15/2019 | **Value of Incentive**<br>$85,714.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 10.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $10.50 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $10.50 | $0.00 | | $0.00 | |
| **Recipient**<br>S%26S On Main, LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190115-65985 | **Benefit Date**<br>8/13/2019 | **Value of Incentive**<br>$121,858.68 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | | | $0.00 | |
| | **Total Compensation** | $0.00 | | | $0.00 | |
| **Recipient**<br>Safflower Technologies International | **Grantor**<br>Agricultural Products Utilization Commission | **Agreement Number**<br>20170327-20993 | **Benefit Date**<br>3/1/2017 | **Value of Incentive**<br>$27,775.00 | **# Reports Received**<br>3 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 12.0 | 0.0 | (12.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | $0.00 | ($18.00) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | | $0.00 | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $18.00 | $0.00 | ($18.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Sakakawea Enterprises Inc | Bank of North Dakota | 20161114-58849 | 7/10/2016 | $153,846.13 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Sand Development LLC | Bank of North Dakota | 20160921-12839 | 11/1/2016 | $76,427.49 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Scherr/Werlinger LLC | Bank of North Dakota | ND201412-BIA0816101551021 | 1/15/2015 | $67,607.72 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 6.0 | 18.0 | 12.0 | 12.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | $21.18 | $6.18 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.10 | $5.19 | $1.09 | |
| | **Total Compensation** | $0.00 | $19.10 | $26.37 | $7.27 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Schilling, Dwight | Bank of North Dakota | 20180104-93416 | 2/25/2017 | $95,058.18 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 4.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.00 | $17.50 | $1.50 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $16.00 | $17.50 | $1.50 | |

| **Recipient** Schwab Andrew | **Grantor** Bank of North Dakota | **Agreement Number** ND201509-BIA1117240151168 | **Benefit Date** 8/10/2015 | **Value of Incentive** $54,991.41 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Schweitzer Meat Plant | **Grantor** Agricultural Products Utilization Commission | **Agreement Number** 20160726-24173 | **Benefit Date** 6/1/2016 | **Value of Incentive** $26,250.00 | **# Reports Received** 3 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** Scoop N Dough Candy Company | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20190225-94954 | **Benefit Date** 2/13/2019 | **Value of Incentive** $50,000.00 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** Scott Roney | **Grantor** Bank of North Dakota | **Agreement Number** 20181211-27098 | **Benefit Date** 12/6/2019 | **Value of Incentive** $74,227.42 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient** Scribbles & Giggles Childcare, LLC | **Grantor** North Dakota Development Fund | **Agreement Number** 20171229-20462 | **Benefit Date** 12/22/2017 | **Value of Incentive** $100,000.00 | **# Reports Received** 1 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 11.0 | 11.0 | 11.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $13.00 | $13.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $13.00 | $13.00 | |
| **Recipient** Shadow Lanes LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20190701-39047 | **Benefit Date** 8/2/2019 | **Value of Incentive** $49,056.91 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient** Shadow Lanes LLC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20191125-61641 | **Benefit Date** 11/22/2019 | **Value of Incentive** $310,000.00 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 1.0 | 1.0 | | (1.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $12.00 | $12.00 | | ($12.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $12.00 | $12.00 | | ($12.00) | |
| **Recipient** Shalisa J. Lewton dba Rise %26 Shine Daycare | **Grantor** North Dakota Development Fund | **Agreement Number** 20180618-98329 | **Benefit Date** 6/14/2018 | **Value of Incentive** $93,750.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 4.0 | 0.0 | (4.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $9.00 | $0.00 | ($9.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $0.00 | $9.00 | $0.00 | ($9.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Sheyenne Plaza LLC | Bank of North Dakota | 20180314-32764 | 12/30/2018 | $200,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SHG LLC | Bank of North Dakota | 20190124-45484 | 3/18/2019 | $200,000.00 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 32.5 | | (32.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | | ($12.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $12.00 | | ($12.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Sierra Court LLP | Bank of North Dakota | 20170503-51357 | 5/1/2017 | $259,086.76 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Silver Beagle Management Services LLC | Bank of North Dakota | 20181119-27303 | 10/20/2018 | $49,025.45 | 1 | Open |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 3.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.66 | $14.66 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $8.40 | $8.40 | $0.00 | |
| | **Total Compensation** | $0.00 | $23.06 | $23.06 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SJ Machine Inc | Bank of North Dakota | ND201505-BIA081307575571 | 11/1/2015 | $40,796.13 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 3.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $21.16 | $21.16 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $4.47 | $4.47 | |
| | **Total Compensation** | $0.00 | $0.00 | $25.63 | $25.63 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Skid Lift LLC | Bank of North Dakota | 20170503-29268 | 4/30/2017 | $27,684.53 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 5.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $38.46 | $30.80 | ($7.66) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $38.46 | $30.80 | ($7.66) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Skid-Lift, LLC | Bank of North Dakota - NVCP | 20180709-59832 | 6/15/2018 | $90,200.00 | 1 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 5.0 | 5.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $19.00 | $28.07 | $30.80 | $2.73 | |
| **Compliance:** Compliant | **Benefits** | $3.00 | $3.40 | $0.00 | ($3.40) | |
| | **Total Compensation** | $22.00 | $31.47 | $30.80 | ($0.67) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Skid-Lift, LLC | North Dakota Development Fund | 20180709-98220 | 6/15/2018 | $90,200.00 | 1 | Open |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 5.0 | 5.0 | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $19.00 | $28.07 | $30.80 | $2.73 | |
| **Compliance:** Compliant | **Benefits** | $3.00 | $3.40 | $0.00 | ($3.40) | |
| | **Total Compensation** | $22.00 | $31.47 | $30.80 | ($0.67) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Skid-Lift, LLC | North Dakota Development Fund | 20170406-67865 | 3/31/2017 | $93,000.00 | 2 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 1.0 | 5.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.67 | $38.46 | $30.80 | ($7.66) | |
| **Compliance:** Compliant | **Benefits** | $2.30 | $4.04 | $0.00 | ($4.04) | |
| | **Total Compensation** | $27.97 | $42.50 | $30.80 | ($11.70) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Skid-Lift, LLC | North Dakota Development Fund | 20170406-16020 | 3/31/2017 | $50,000.00 | 2 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 1.0 | 5.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.67 | $38.46 | $30.80 | ($7.66) | |
| **Compliance:** Compliant | **Benefits** | $2.30 | $4.04 | $0.00 | ($4.04) | |
| | **Total Compensation** | $27.97 | $42.50 | $30.80 | ($11.70) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Skid-Lift, LLC | North Dakota Development Fund | 20170406-23774 | 3/31/2017 | $79,875.00 | 2 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 1.0 | 5.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $25.67 | $38.46 | $30.80 | ($7.66) | |
| **Compliance:** Compliant | **Benefits** | $2.30 | $4.04 | $0.00 | ($4.04) | |
| | **Total Compensation** | $27.97 | $42.50 | $30.80 | ($11.70) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Skid-Lift, LLC | North Dakota Development Fund | 20190129-19480 | 1/14/2019 | $40,000.00 | 0 | Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.0 | 5.0 | | (5.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $30.00 | $28.20 | | ($28.20) | |
| **Compliance:** Compliant | **Benefits** | $5.50 | $4.70 | | ($4.70) | |
| | **Total Compensation** | $35.50 | $32.90 | | ($32.90) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Sky Blue Technology | Department of Commerce - Entrepreneurship | 20160401-98830 | 11/1/2015 | $32,500.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SkySkopes, Inc. | Bank of North Dakota - NVCP | 20170223-48583 | 2/23/2018 | $75,000.00 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 8.0 | 15.0 | 7.0 | |
| **Goal Type:** Create Jobs | **Wages** | $24.03 | $24.03 | $39.52 | $15.49 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $5.47 | $5.47 | |
| | **Total Compensation** | $24.03 | $24.03 | $44.99 | $20.96 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SkySkopes, Inc. | North Dakota Development Fund | 20170223-49103 | 2/23/2017 | $75,000.00 | 2 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 8.0 | 10.0 | 2.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $24.03 | $24.03 | $29.73 | $5.70 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $10.83 | $10.83 | |
| | **Total Compensation** | $24.03 | $24.03 | $40.56 | $16.53 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SM Miller Properties LLC | Bank of North Dakota | 20190812-89501 | 8/12/2019 | $62,773.07 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SMD Watford City LLC | Bank of North Dakota | 20170613-98328 | 5/5/2016 | $68,686.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 15.0 | 10.0 | (5.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | $13.50 | $1.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.00 | $13.50 | $1.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SMD Williston LLC | Bank of North Dakota | ND201508-BIA1227454051151 | 2/16/2015 | $55,915.37 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | | 20.0 | 16.0 | (4.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | | $12.00 | $12.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | | $12.00 | $12.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Smith %26 Abell Properties LLC | Bank of North Dakota | 20171121-63149 | 1/1/2018 | $48,005.79 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 25.0 | 25.0 | 25.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $25.00 | $25.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $25.00 | $25.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SML Properties LLC | Bank of North Dakota | 20191003-97739 | 11/10/2019 | $36,108.25 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | | (3.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.00 | | ($25.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $25.00 | | ($25.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SNAPS Holding Company | Bank of North Dakota - NVCP | ND201502-BIA1409170928843 | 1/23/2015 | $171,000.00 | 3 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.5 | 11.0 | 5.0 | (6.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $26.50 | $23.87 | $26.15 | $2.28 | |
| **Compliance:** Compliant | **Benefits** | $8.50 | $8.19 | $11.93 | $3.74 | |
| Job Goal not Met/Job goals are not required by BND-NVCP. These projects will be closed moving forward./ | **Total Compensation** | $35.00 | $32.06 | $38.08 | $6.02 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SNAPS Holding Company | North Dakota Development Fund | ND201502-BIA140939129843-1 | 10/6/2015 | $500,000.00 | 3 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 16.0 | 11.0 | 15.5 | 4.5 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $32.05 | $24.32 | $26.15 | $1.83 | |
| **Compliance:** Compliant | **Benefits** | $6.41 | $3.25 | $38.08 | $34.83 | |
| | **Total Compensation** | $38.46 | $27.57 | $64.23 | $36.66 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SNAPS Holding Company | North Dakota Development Fund | ND201502-BIA140939129843 | 1/23/2015 | $171,000.00 | 3 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 7.5 | 11.0 | 5.0 | (6.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $26.50 | $23.87 | $26.15 | $2.28 | |
| **Compliance:** Compliant | **Benefits** | $8.50 | $8.19 | $11.93 | $3.74 | |
| Job Goal not Met/ | **Total Compensation** | $35.00 | $32.06 | $38.08 | $6.02 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Sod Busters | Bank of North Dakota | 20181120-21594 | 10/31/2018 | $34,549.73 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.5 | 0.5 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | $15.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $15.00 | $15.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Sonshine Center, Inc. | Department of Commerce - Child Care Grants | ND201510-BIA11194723291184 | 10/19/2015 | $187,500.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 12.0 | 7.0 | 13.0 | 6.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $10.00 | $10.00 | $10.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $10.00 | $10.00 | $10.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Spaceage Synthetics Ltd | Bank of North Dakota | 20170418-83695 | 10/8/2016 | $52,274.70 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 45.0 | 45.0 | 45.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $30.24 | $30.24 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $6.33 | $6.33 | |
| | **Total Compensation** | $0.00 | $0.00 | $36.57 | $36.57 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Spaceage Synthetics, LTD | Bank of North Dakota | ND201404-BIA151536595913-1 | 8/10/2015 | $4,196.45 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 29.0 | 31.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $21.31 | $22.74 | $1.43 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.04 | $5.44 | $0.40 | |
| | **Total Compensation** | $0.00 | $26.35 | $28.18 | $1.83 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Spiral Light Candle Corporation | North Dakota Development Fund | ND201506-BIA101545579766 | 6/4/2015 | $25,000.00 | 0 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 2.0 | 5.5 | | (5.5) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $12.90 | $12.90 | | ($12.90) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $12.90 | $12.90 | | ($12.90) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Spiral Light Candle Corporation | North Dakota Development Fund | ND201506-BIA101545579766-1 | 7/27/2015 | $75,000.00 | 1 | Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 5.5 | 5.5 | 0.0 | (5.5) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $12.90 | $12.90 | $0.00 | ($12.90) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $12.90 | $12.90 | $0.00 | ($12.90) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Spiritwood Ingredients, LLC | Agricultural Products Utilization Commission | 20160810-44359 | 8/1/2016 | $52,500.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Company Out of Business/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SSG Inc | Department of Commerce - Entrepreneurship | 20170427-85691 | 4/1/2016 | $32,500.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| SSW II | Bank of North Dakota | 20170504-17716 | 7/7/2017 | $100,000.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 8.5 | 18.0 | 9.5 | 9.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $26.90 | $24.83 | ($2.07) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.00 | $4.97 | ($0.03) | |
| | **Total Compensation** | $0.00 | $31.90 | $29.80 | ($2.10) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| St Aubin Apartments West LLC | Bank of North Dakota | 20170831-39076 | 9/15/2017 | $200,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| St Aubin Apts Central LLC | Bank of North Dakota | 20181105-45545 | 11/15/2018 | $200,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Star City After School Care, LLC | North Dakota Development Fund | 20190429-70433 | 4/9/2019 | $40,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 4.0 | 3.0 | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | $13.00 | $1.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | | $0.00 | $0.00 | |
| Job Goal not Met/Wage-Benefit Goal not Met/ | **Total Compensation** | $0.00 | $12.00 | $13.00 | $1.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Star City Real Estate, LLC | Grantor<br>North Dakota Development Fund | Agreement Number<br>20190429-63355 | Benefit Date<br>4/9/2019 | Value of Incentive<br>$35,000.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 4.0 | | (4.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.00 | | ($12.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | | | $0.00 | |
| | **Total Compensation** | $0.00 | $12.00 | | ($12.00) | |

| Recipient<br>Starboard LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201510-BIA0909315551176 | Benefit Date<br>11/15/2015 | Value of Incentive<br>$32,308.56 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 7.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $13.00 | $13.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $13.00 | $13.00 | $0.00 | |

| Recipient<br>Steele Hotel Group, LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201407-BIA102131575946 | Benefit Date<br>4/25/2015 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Steele, Travis | Grantor<br>Bank of North Dakota | Agreement Number<br>20190405-63066 | Benefit Date<br>5/1/2019 | Value of Incentive<br>$132,917.50 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Stefani L. Orkroi | Grantor<br>North Dakota Development Fund | Agreement Number<br>20180416-42680 | Benefit Date<br>4/5/2018 | Value of Incentive<br>$60,000.00 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 13.0 | 13.0 | 13.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $10.50 | $10.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $10.50 | $10.50 | |

| Recipient<br>Stefanie L. Okroi | Grantor<br>North Dakota Development Fund | Agreement Number<br>20181206-56740 | Benefit Date<br>11/30/2018 | Value of Incentive<br>$73,626.75 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 14.0 | | (14.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.00 | | ($11.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $11.00 | | ($11.00) | |

| Recipient<br>Steve R Arnold | Grantor<br>Bank of North Dakota | Agreement Number<br>20190219-69686 | Benefit Date<br>3/15/2019 | Value of Incentive<br>$28,382.16 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>Steves Plumbing Service LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201506-BIA1315190851115 | Benefit Date<br>7/1/2015 | Value of Incentive<br>$43,691.36 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 2.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $31.00 | $31.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $31.00 | $31.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Stone Mill LLC | Grantor<br>Agricultural Products Utilization Commission | Agreement Number<br>20180501-29806 | Benefit Date<br>4/1/2018 | Value of Incentive<br>$105,000.00 | # Reports Received<br>2 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 15.0 | 17.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $22.15 | $25.60 | $3.45 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $2.95 | $3.15 | $0.20 | |
| | **Total Compensation** | $0.00 | $25.10 | $28.75 | $3.65 | |

| Recipient<br>Stone Mill LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20180626-19837 | Benefit Date<br>7/18/2018 | Value of Incentive<br>$137,201.15 | # Reports Received<br>1 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 16.0 | 17.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.40 | $25.00 | $5.60 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.25 | $3.25 | $0.00 | |
| | **Total Compensation** | $0.00 | $22.65 | $28.25 | $5.60 | |

| Recipient<br>Stoudt Properties LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190402-67265 | Benefit Date<br>4/21/2019 | Value of Incentive<br>$181,448.26 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>Sullivan Properties Inc | Grantor<br>Bank of North Dakota | Agreement Number<br>20160725-41410 | Benefit Date<br>4/30/2016 | Value of Incentive<br>$346,153.86 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.5 | 1.5 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | $18.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.50 | $2.50 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $20.50 | $20.50 | $0.00 | |
| **Recipient**<br>Summers Manufacturing Company Inc | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20190606-44808 | **Benefit Date**<br>5/3/2019 | **Value of Incentive**<br>$750,000.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 75.0 | | (75.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.69 | | ($24.69) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.87 | | ($2.87) | |
| | **Total Compensation** | $0.00 | $27.56 | | ($27.56) | |
| **Recipient**<br>Summers Manufacturing, Inc | **Grantor**<br>Agricultural Products Utilization Commission | **Agreement Number**<br>20190930-99433 | **Benefit Date**<br>8/8/2019 | **Value of Incentive**<br>$26,250.00 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient**<br>Summertime Inc | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>ND201408-BIA101508385959 | **Benefit Date**<br>8/1/2015 | **Value of Incentive**<br>$60,745.32 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 3.0 | 1.0 | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $11.00 | $9.00 | ($2.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $11.00 | $9.00 | ($2.00) | |
| **Recipient**<br>Summit Properties III LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170117-78264 | **Benefit Date**<br>1/30/2017 | **Value of Incentive**<br>$37,673.11 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Summit Properties III, LLC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20161122-38496 | **Benefit Date** 11/6/2016 | **Value of Incentive** $49,710.00 | **# Reports Received** 3 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Sungate Properties LLP | **Grantor** Bank of North Dakota | **Agreement Number** 20161110-43877 | **Benefit Date** 6/25/2016 | **Value of Incentive** $142,857.05 | **# Reports Received** 1 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Sungate Properties LLP | **Grantor** Bank of North Dakota | **Agreement Number** ND201510-BIA0905011751173 | **Benefit Date** 6/25/2015 | **Value of Incentive** $98,526.19 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Sunrise Delivery Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20181015-79516 | **Benefit Date** 11/9/2018 | **Value of Incentive** $118,809.07 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 22.0 | 22.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $21.00 | $23.40 | $2.40 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.00 | $4.28 | $0.28 | |
| | **Total Compensation** | $0.00 | $25.00 | $27.68 | $2.68 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Sunrise Delivery Inc. | Bank of North Dakota | 20181015-99370 | 11/5/2018 | $52,594.97 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 22.0 | 22.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $21.00 | $23.40 | $2.40 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $4.00 | $4.28 | $0.28 | |
| | **Total Compensation** | $0.00 | $25.00 | $27.68 | $2.68 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Swedes Plumbing %26 Heating Inc | Bank of North Dakota | 20191003-76216 | 11/1/2019 | $65,161.08 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Swenson Stock Farm LLC | Bank of North Dakota | 20170802-31981 | 12/5/2017 | $32,694.58 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| T %26 J Agnes Theatres Inc | Bank of North Dakota | 20181105-13065 | 11/26/2018 | $133,714.24 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | | 1.0 | 2.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | | $22.00 | $60.14 | $38.14 | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | $8.91 | $8.91 | |
| | **Total Compensation** | | $22.00 | $69.05 | $47.05 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| T. C. Senger, Inc. | Bank of North Dakota | ND201501-BIA1520403251039 | 3/23/2015 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.50 | $25.00 | $1.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $23.50 | $25.00 | $1.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tagnite Building LLC | Bank of North Dakota | 20190725-14483 | 9/1/2019 | $81,461.88 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 31.0 | | (31.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $22.24 | | ($22.24) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $8.22 | | ($8.22) | |
| | **Total Compensation** | $0.00 | $30.46 | | ($30.46) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Taylor Aasmundstad | Agricultural Products Utilization Commission | 20170322-65161 | 3/1/2017 | $45,460.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tellmann Properties LLC | Bank of North Dakota | 20160406-10078 | 1/18/2016 | $100,000.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Telpro, Inc | North Dakota Development Fund | 20160422-77301 | 4/19/2016 | $240,000.00 | 2 | Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 29.0 | 29.0 | 0.0 | (29.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $18.50 | $18.50 | $0.00 | ($18.50) | |
| **Compliance:** Compliant | **Benefits** | $1.20 | $1.20 | $0.00 | ($1.20) | |
| Company Out of Business/ | **Total Compensation** | $19.70 | $19.70 | $0.00 | ($19.70) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Telpro, Inc | North Dakota Development Fund | ND201410-BIA110639349541-1 | 6/10/2015 | $150,000.00 | 1 | Closed |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 29.5 | 29.5 | 29.0 | (0.5) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $18.00 | $18.00 | $18.50 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $1.17 | $1.17 | $1.20 | $0.03 | |
| Full Repayment of Funds/ | **Total Compensation** | $19.17 | $19.17 | $19.70 | $0.53 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tereza Kozubikova | Agricultural Products Utilization Commission | ND201511-BIA11233023101210 | 12/1/2015 | $119,500.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Recipient**<br>The Burlington Willows | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20171129-26852 | **Benefit Date**<br>12/20/2016 | **Value of Incentive**<br>$347,929.72 | **# Reports Received**<br>2 | **Status**<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient**<br>The CraftCade | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20190515-24304 | **Benefit Date**<br>3/25/2019 | **Value of Incentive**<br>$30,000.00 | **# Reports Received**<br>0 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 10.0 | 2.0 | | (2.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $13.00 | $13.00 | | ($13.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $13.00 | $13.00 | | ($13.00) | |

| **Recipient**<br>The Glam Building LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190717-90216 | **Benefit Date**<br>8/1/2019 | **Value of Incentive**<br>$62,267.04 | **# Reports Received**<br>0 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | | (1.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.00 | | ($17.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $17.00 | | ($17.00) | |

| **Recipient**<br>The Hydrotesters LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20181217-50523 | **Benefit Date**<br>1/30/2019 | **Value of Incentive**<br>$45,311.99 | **# Reports Received**<br>0 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | | (3.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.00 | | ($25.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.25 | | ($6.25) | |
| | **Total Compensation** | $0.00 | $31.25 | | ($31.25) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Recipient**<br>The Koble Group, LLC | **Grantor**<br>Bank of North Dakota - NVCP | **Agreement Number**<br>20180503-23003 | **Benefit Date**<br>5/2/2018 | **Value of Incentive**<br>$200,000.00 | **# Reports Received**<br>0 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 6.0 | 9.0 | | (9.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $28.85 | $44.65 | | ($44.65) | |
| **Compliance:** Non-Compliant | **Benefits** | $6.60 | $6.60 | | ($6.60) | |
| Missing Recipient Report/ | **Total Compensation** | $35.45 | $51.25 | | ($51.25) | |

| **Recipient**<br>The Koble Group, LLC | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20180503-98860 | **Benefit Date**<br>5/2/2018 | **Value of Incentive**<br>$200,000.00 | **# Reports Received**<br>0 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 6.0 | 9.0 | | (9.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $28.85 | $44.65 | | ($44.65) | |
| **Compliance:** Non-Compliant | **Benefits** | $6.60 | $6.60 | | ($6.60) | |
| Missing Recipient Report/ | **Total Compensation** | $35.45 | $51.25 | | ($51.25) | |

| **Recipient**<br>The Learning Circle - Casselton | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20190609-20276 | **Benefit Date**<br>5/29/2019 | **Value of Incentive**<br>$37,000.00 | **# Reports Received**<br>1 | **Status**<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 10.0 | 10.0 | 10.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $13.20 | $13.20 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $1.59 | $1.59 | |
| | **Total Compensation** | $0.00 | $0.00 | $14.79 | $14.79 | |

| **Recipient**<br>The Learning Circle - Infant Center | **Grantor**<br>North Dakota Development Fund | **Agreement Number**<br>20180413-94660 | **Benefit Date**<br>4/5/2018 | **Value of Incentive**<br>$50,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 6.0 | 6.0 | 6.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $12.13 | $12.13 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $12.13 | $12.13 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| The Learning Circle - Sports Bubble | North Dakota Development Fund | 20180413-35275 | 4/5/2018 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 5.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $12.38 | $12.38 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $12.38 | $12.38 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| The Learning Circle - West | North Dakota Development Fund | 20180413-90051 | 4/5/2018 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 8.0 | 8.0 | 8.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $11.28 | $11.28 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $11.28 | $11.28 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| The Pallet Company Inc | Bank of North Dakota | 20180213-83083 | 3/1/2018 | $36,016.83 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 48.0 | 43.0 | (5.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.63 | $18.08 | $2.45 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $2.78 | ($0.22) | |
| | **Total Compensation** | $0.00 | $18.63 | $20.86 | $2.23 | |

| Recipient | Grantor | Agreement Number | Benefit Date | Value of Incentive | # Reports Received | Status |
|---|---|---|---|---|---|---|
| The Pekin Lodge | Agricultural Products Utilization Commission | 20160330-20466 | 3/1/2016 | $26,250.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** The Pekin Lodge LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180409-90987 | **Benefit Date** 5/22/2017 | **Value of Incentive** $25,689.55 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** The Scapegoat Bar, Inc. | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20181003-44295 | **Benefit Date** 3/8/2018 | **Value of Incentive** $8,000.00 | **# Reports Received** 2 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 5.0 | 0.0 | 5.0 | 5.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $9.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $9.00 | $0.00 | $10.00 | $10.00 | |

| **Recipient** The Shoults Express, LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20180116-75153 | **Benefit Date** 5/10/2018 | **Value of Incentive** $29,753.55 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $17.65 | $17.91 | $0.26 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.23 | $2.23 | $0.00 | |
| | **Total Compensation** | $0.00 | $19.88 | $20.14 | $0.26 | |

| **Recipient** The Starving Rooster | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20170330-13332 | **Benefit Date** 3/20/2017 | **Value of Incentive** $25,000.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 40.0 | 0.0 | 21.0 | 21.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $11.75 | $0.00 | $16.05 | $16.05 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.71 | $0.00 | $1.12 | $1.12 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| Missing Recipient Report/ | **Total Compensation** | $12.46 | $0.00 | $17.17 | $17.17 | |
| **Recipient**<br>The Theodore Roosevelt Medora Foundation | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20171214-88510 | **Benefit Date**<br>6/1/2018 | **Value of Incentive**<br>$200,000.00 | **# Reports Received**<br>1 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 361.0 | 361.0 | 361.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $13.70 | $13.70 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $1.25 | $1.25 | |
| | **Total Compensation** | $0.00 | $0.00 | $14.95 | $14.95 | |
| **Recipient**<br>Thomas Reece | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20161117-11008 | **Benefit Date**<br>3/2/2016 | **Value of Incentive**<br>$94,836.69 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 2.0 | 0.0 | (2.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.00 | $0.00 | ($20.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $20.00 | $0.00 | ($20.00) | |
| **Recipient**<br>Thomas Sauby | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180102-66511 | **Benefit Date**<br>1/27/2018 | **Value of Incentive**<br>$84,000.06 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Tiffanie%27s Apiaries %26 Logistics LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190214-95950 | **Benefit Date**<br>4/11/2019 | **Value of Incentive**<br>$98,318.67 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 1.0 | | (1.0) | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $38.46 | | ($38.46) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $38.46 | | ($38.46) | |
| **Recipient** Tiger Electric, LLC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20180917-76525 | **Benefit Date** 8/31/2018 | **Value of Incentive** $28,351.42 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $19.25 | $19.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.58 | $0.58 | |
| | **Total Compensation** | $0.00 | $0.00 | $19.83 | $19.83 | |
| **Recipient** Tiger Electric, LLC | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20180917-53243 | **Benefit Date** 8/31/2018 | **Value of Incentive** $28,351.42 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient** Tiger Paw Holdings LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20190906-62422 | **Benefit Date** 5/15/2019 | **Value of Incentive** $92,857.06 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 25.0 | | (25.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | | | $0.00 | |
| | **Total Compensation** | $0.00 | | | $0.00 | |
| **Recipient** Tiny Tornadoes | **Grantor** Bank of North Dakota | **Agreement Number** 20170217-60564 | **Benefit Date** 7/22/2016 | **Value of Incentive** $44,125.79 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 5.5 | 5.5 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $8.50 | $8.75 | $0.25 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $8.50 | $8.75 | $0.25 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tiny Tykes Inc | North Dakota Development Fund | 20170621-69115 | 6/6/2017 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 11.0 | 21.5 | 10.5 | 10.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.00 | $10.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $10.00 | $10.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tiny Tykes Inc. | Bank of North Dakota | 20170523-91117 | 5/31/2017 | $300,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 12.0 | 18.0 | 6.0 | 6.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $9.00 | $10.00 | $1.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $9.00 | $10.00 | $1.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tiny Tykes Inc. | Department of Commerce - Child Care Grants | 20161024-45634 | 10/24/2016 | $45,965.42 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 24.0 | 12.0 | | (12.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $10.00 | $9.00 | | ($9.00) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $10.00 | $9.00 | | ($9.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tioga Drug, Inc. | Department of Commerce - Renaissance Zone | 20190829-88512 | 6/10/2019 | $92,500.00 | 0 | Open |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 2.0 | 3.0 | | (3.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $11.00 | $18.00 | | ($18.00) | |
| **Compliance:** Compliant | **Benefits** | $1.00 | $2.00 | | ($2.00) | |
| | **Total Compensation** | $12.00 | $20.00 | | ($20.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| TKN Properties, LLP | Department of Commerce - Renaissance Zone | 20181001-36389 | 3/8/2018 | $31,097.00 | 1 | Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| TMI Corporation | Bank of North Dakota | 20180925-73495 | 10/17/2018 | $218,610.78 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 224.0 | 219.0 | (5.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $24.56 | $0.00 | ($24.56) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.38 | $0.00 | ($6.38) | |
| | **Total Compensation** | $0.00 | $30.94 | $0.00 | ($30.94) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| TMI Corporation | Bank of North Dakota | 20170605-52713 | 1/1/2017 | $42,695.10 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 227.5 | 219.0 | (8.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| TMI Corporation | Bank of North Dakota | 20171205-80365 | 1/1/2018 | $46,309.61 | 1 | Open |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 214.0 | 219.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $23.94 | $0.00 | ($23.94) | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $4.09 | $0.00 | ($4.09) | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $28.03 | $0.00 | ($28.03) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| TMI Systems Design Corporation | Bank of North Dakota | ND201512-BIA1515260651216 | 1/1/2016 | $50,874.16 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 217.0 | | (217.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Todd Whitney | Bank of North Dakota | 20170315-41168 | 10/30/2017 | $73,266.52 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 2.0 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | $20.00 | $2.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $18.00 | $20.00 | $2.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Todd's Honey Farm, LLC | Agricultural Products Utilization Commission | 20160318-99568 | 3/1/2016 | $26,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Topp Paul | Grantor<br>Bank of North Dakota | Agreement Number<br>ND201503-BIA0709534351069 | Benefit Date<br>2/1/2015 | Value of Incentive<br>$250,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Total Ag Industries | Grantor<br>Agricultural Products Utilization Commission | Agreement Number<br>20190910-46108 | Benefit Date<br>8/8/2019 | Value of Incentive<br>$26,250.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 10.0 | | (10.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.78 | | ($19.78) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $1.79 | | ($1.79) | |
| | **Total Compensation** | $0.00 | $21.57 | | ($21.57) | |

| Recipient<br>Town & Country Co-Op of Steele County | Grantor<br>Bank of North Dakota | Agreement Number<br>20171020-26266 | Benefit Date<br>11/1/2017 | Value of Incentive<br>$200,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 6.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.67 | $12.97 | $0.30 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.08 | $6.08 | $0.00 | |
| | **Total Compensation** | $0.00 | $18.75 | $19.05 | $0.30 | |

| Recipient<br>Town and Country Coop of Steele County | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20170216-50342 | Benefit Date<br>10/1/2016 | Value of Incentive<br>$501,000.00 | # Reports Received<br>2 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 2.0 | 5.0 | 6.0 | 1.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $8.50 | $9.48 | $12.72 | $3.24 | |
| **Compliance:** Non-Compliant | **Benefits** | $35.00 | $40.00 | $4.29 | ($35.71) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| Missing Recipient Report/ | **Total Compensation** | $43.50 | $49.48 | $17.01 | ($32.47) | |
| **Recipient**<br>Towner County Abstract Company | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20190321-71218 | **Benefit Date**<br>4/20/2019 | **Value of Incentive**<br>$36,339.33 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient**<br>TR Solutions | **Grantor**<br>Agricultural Products Utilization Commission | **Agreement Number**<br>20160316-87726 | **Benefit Date**<br>3/1/2016 | **Value of Incentive**<br>$25,500.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $10.00 | $10.00 | |
| **Recipient**<br>TRA Leasing Inc | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20171229-30731 | **Benefit Date**<br>1/27/2018 | **Value of Incentive**<br>$55,648.10 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 4.0 | 4.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $28.00 | $36.51 | $8.51 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $7.00 | $7.05 | $0.05 | |
| | **Total Compensation** | $0.00 | $35.00 | $43.56 | $8.56 | |
| **Recipient**<br>Tractor Supply Company | **Grantor**<br>Department of Commerce - Renaissance Zone | **Agreement Number**<br>20170609-64593 | **Benefit Date**<br>3/27/2017 | **Value of Incentive**<br>$120,605.00 | **# Reports Received**<br>2 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Reduction or Deferral of Tax or Fee | **Jobs** | 5.0 | 0.0 | 4.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $16.36 | $0.00 | $16.59 | $16.59 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Non-Compliant | **Benefits** | $2.50 | $0.00 | $1.73 | $1.73 | |
| Missing Recipient Report/ | **Total Compensation** | $18.86 | $0.00 | $18.32 | $18.32 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tractor Supply Company | Department of Commerce - Renaissance Zone | 20160908-47005 | 8/26/2016 | $75,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 0.0 | 8.0 | 8.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $16.36 | $0.00 | $13.26 | $13.26 | |
| **Compliance:** Compliant | **Benefits** | $2.50 | $0.00 | $1.79 | $1.79 | |
| | **Total Compensation** | $18.86 | $0.00 | $15.05 | $15.05 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tractor Supply Company | Department of Commerce - Renaissance Zone | 20160219-49785 | 2/1/2016 | $88,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 0.0 | 8.0 | 8.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $16.36 | $0.00 | $14.03 | $14.03 | |
| **Compliance:** Compliant | **Benefits** | $2.50 | $0.00 | $2.33 | $2.33 | |
| | **Total Compensation** | $18.86 | $0.00 | $16.36 | $16.36 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tri-Klem Properties, Inc | Bank of North Dakota | ND201508-BIA0821043551147 | 9/15/2015 | $93,880.50 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Triland Holdings LLC | Bank of North Dakota | 20170130-87137 | 6/15/2016 | $151,048.07 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Tri-State Aviation, Inc. | North Dakota Development Fund | 20190131-53165 | 12/31/2018 | $250,000.00 | 0 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 3.0 | 7.5 | | (7.5) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $23.00 | | ($23.00) | |
| **Compliance:** Non-Compliant | **Benefits** | | | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $20.00 | $23.00 | | ($23.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Trojan Hoist Manufacturing | Agricultural Products Utilization Commission | ND201504-BIA1022500810549 | 3/15/2015 | $25,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| TRUENORTH STEEL INC | Bank of North Dakota | 20190912-75504 | 9/13/2019 | $277,727.32 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 611.0 | | (611.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.00 | | ($25.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $7.40 | | ($7.40) | |
| | **Total Compensation** | $0.00 | $32.40 | | ($32.40) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| TSR Parts, Inc. | North Dakota Development Fund | 20180227-90867 | 2/8/2018 | $175,550.00 | 1 | Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 9.0 | 9.0 | 0.0 | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $0.00 | $20.69 | $21.56 | $0.87 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.01 | $7.83 | $2.82 | |
| | **Total Compensation** | $0.00 | $25.70 | $29.39 | $3.69 | |

| **Recipient** TSR Parts, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20170418-90601 | **Benefit Date** 4/11/2017 | **Value of Incentive** $150,000.00 | **# Reports Received** 2 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 11.0 | 11.0 | 9.0 | (2.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $17.62 | $17.62 | $21.56 | $3.94 | |
| **Compliance:** Compliant | **Benefits** | $3.19 | $3.19 | $7.83 | $4.64 | |
| | **Total Compensation** | $20.81 | $20.81 | $29.39 | $8.58 | |

| **Recipient** TUBING CONVEYED SERVICES LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20190701-27908 | **Benefit Date** 8/9/2019 | **Value of Incentive** $34,938.95 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | | (4.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** Tufte Enterprises LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20190701-42156 | **Benefit Date** 7/15/2019 | **Value of Incentive** $25,141.74 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | | 4.0 | | (4.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | | $0.00 | |
| | **Total Compensation** | | $0.00 | | $0.00 | |

| **Recipient** Two Track Malting LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20160510-98750 | **Benefit Date** 7/23/2017 | **Value of Incentive** $22,274.85 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 3.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Two Track Malting LLC | Bank of North Dakota | 20171020-33508 | 6/1/2018 | $3,456.33 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.5 | 3.0 | (0.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Two Track Malting, LLC | Agricultural Products Utilization Commission | ND201506-BIA13112655101111 | 6/1/2015 | $72,270.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Typhoon Properties LLC | Bank of North Dakota | 20170508-45928 | 6/1/2016 | $84,628.95 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 5.0 | 5.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.00 | $20.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $3.00 | $3.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $23.00 | $23.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| United Savings Credit Union | Department of Commerce - Renaissance Zone | 20160624-65228 | 4/21/2016 | $136,000.00 | 4 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 9.0 | 17.0 | 23.0 | 6.0 | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Create Jobs | **Wages** | $21.50 | $21.82 | $31.04 | $9.22 | |
| **Compliance:** Non-Compliant | **Benefits** | $6.00 | $5.81 | $8.57 | $2.76 | |
| | **Total Compensation** | $27.50 | $27.63 | $39.61 | $11.98 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Unmanned Applications Institute International | Department of Commerce - Entrepreneurship | 20171013-27244 | 12/1/2016 | $32,500.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Valley Bluffs, Inc. | Bank of North Dakota | 20190814-17883 | 9/1/2018 | $500,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.5 | 0.5 | 0.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Valley Building & Home Design Center Inc | Bank of North Dakota | 20160525-66961 | 6/16/2016 | $44,232.54 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $18.00 | $18.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $18.00 | $18.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Valley City- Barnes County Development Corp. | North Dakota Development Fund | 20170620-11296 | 3/24/2017 | $500,000.00 | 3 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 100.0 | 43.0 | 70.0 | 27.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.87 | $30.63 | $30.63 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $2.72 | $6.16 | $6.16 | $0.00 | |
| Job Goal not Met/ | **Total Compensation** | $18.59 | $36.79 | $36.79 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Valley City Children's Center | Department of Commerce - Child Care Grants | ND201510-BIA11095816291179 | 10/9/2015 | $165,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 2.0 | 10.0 | 14.0 | 4.0 | |
| **Goal Type:** Create Jobs | **Wages** | $8.25 | $8.90 | $8.25 | ($0.65) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $8.25 | $8.90 | $8.25 | ($0.65) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Valley Lumber Co | Bank of North Dakota | 20170830-78854 | 10/2/2017 | $100,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.5 | 4.0 | 0.5 | 0.5 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $19.50 | $17.92 | ($1.58) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $8.00 | $7.36 | ($0.64) | |
| | **Total Compensation** | $0.00 | $27.50 | $25.28 | ($2.22) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Valley Lumber LLC | Department of Commerce - Renaissance Zone | 20180406-16084 | 3/21/2018 | $65,000.00 | 2 | Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 4.0 | 3.5 | (0.5) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.41 | $28.25 | $11.84 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $4.27 | $0.25 | ($4.02) | |
| | **Total Compensation** | $0.00 | $20.68 | $28.50 | $7.82 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Van Bedaf Dairy, LLP | Agricultural Products Utilization Commission | 20180110-56818 | 12/10/2017 | $62,791.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | | 0.0 | 14.0 | 14.0 | 14.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | | $0.00 | $18.00 | $18.00 | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | | $0.00 | $18.00 | $18.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Vasichek Properties LLC | Bank of North Dakota | 20180409-75896 | 4/1/2018 | $200,000.00 | 1 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 28.0 | 40.0 | 12.0 | 12.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| VC Lodging LLC | Bank of North Dakota | 20170719-87926 | 8/21/2016 | $100,000.00 | 1 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Partial Repayment of Funds/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Victor Wald | Bank of North Dakota | 20161109-30368 | 8/1/2016 | $203,459.45 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 4.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Vidmar Jeremy J | Bank of North Dakota | ND201503-BIA1520210451076 | 2/15/2015 | $31,864.43 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | | $10.00 | $10.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | | $10.00 | $10.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Vigilant Aerospace Systems, Inc. | North Dakota Development Fund | 20200417-32121 | 12/16/2019 | $480,000.00 | 0 | Open |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $29.50 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $5.21 | $0.00 | | $0.00 | |
| | **Total Compensation** | $34.71 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Viscito Investments LLC | Bank of North Dakota | 20190701-37068 | 10/5/2019 | $165,461.20 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Wagon Wheel Inn LTD | Bank of North Dakota | 20190528-13216 | 6/1/2019 | $99,999.99 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 8.0 | | (8.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.71 | | ($14.71) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $14.71 | | ($14.71) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Wahl Jeff | Bank of North Dakota | 20170724-14470 | 12/15/2016 | $82,462.71 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 5.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $16.16 | $16.16 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $1.03 | $1.03 | |
| | **Total Compensation** | $0.00 | $0.00 | $17.19 | $17.19 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Wahpeton Apartment Homes LLC | Bank of North Dakota | 20161025-29764 | 2/6/2017 | $475,000.00 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Wald Fencing | Department of Commerce - Renaissance Zone | 20160601-39902 | 3/14/2016 | $31,518.00 | 3 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 8.0 | 4.5 | 5.0 | 0.5 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $20.00 | $20.00 | $20.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $20.00 | $20.00 | $20.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Wallgren Morehouse dba Tot Spot Hillsboro | North Dakota Development Fund | 20160914-32544 | 9/12/2016 | $30,000.00 | 1 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 12.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $11.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $1.00 | $0.00 | $0.00 | $0.00 | |
| Full Repayment of Funds/Daycare was sold./ | **Total Compensation** | $12.00 | $0.00 | $0.00 | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| Recipient<br>Wallgren Morehouse, Inc | Grantor<br>North Dakota Development Fund | Agreement Number<br>ND201512-BIA091811149775 | Benefit Date<br>12/17/2015 | Value of Incentive<br>$100,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 17.5 | 0.0 | 14.0 | 14.0 | 14.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $11.00 | $0.00 | $12.00 | $12.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $1.25 | $1.25 | |
| | **Total Compensation** | $11.00 | $0.00 | $13.25 | $13.25 | |

| Recipient<br>Wallgren Morehouse, Inc. | Grantor<br>North Dakota Development Fund | Agreement Number<br>20160527-54438 | Benefit Date<br>5/27/2016 | Value of Incentive<br>$50,000.00 | # Reports Received<br>2 | Status<br>Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| Full Repayment of Funds/ | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| Recipient<br>Walsh-CBOC, LLC | Grantor<br>Department of Commerce - Renaissance Zone | Agreement Number<br>20180514-82434 | Benefit Date<br>4/1/2018 | Value of Incentive<br>$90,570.00 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 7.0 | | (7.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| Recipient<br>Wangler Properties, LLC | Grantor<br>Bank of North Dakota | Agreement Number<br>20190424-55875 | Benefit Date<br>5/15/2019 | Value of Incentive<br>$29,705.85 | # Reports Received<br>0 | Status<br>Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | | (3.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $10.50 | | ($10.50) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Total Compensation** | $0.00 | $10.50 | | ($10.50) | |
| **Recipient**<br>Wanzek Dwane | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>ND201509-BIA1623460251171 | **Benefit Date**<br>5/14/2015 | **Value of Incentive**<br>$250,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 2.0 | 2.0 | 2.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Watford McKenzie Park Apartments LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20170201-23274 | **Benefit Date**<br>9/10/2016 | **Value of Incentive**<br>$500,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient**<br>Watford McKenzie Village Apartments LLC | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180412-53018 | **Benefit Date**<br>5/12/2018 | **Value of Incentive**<br>$350,532.02 | **# Reports Received**<br>0 | **Status**<br>Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| Missing Recipient Report/ | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient**<br>WCCO Belting Inc | **Grantor**<br>Bank of North Dakota | **Agreement Number**<br>20180621-42248 | **Benefit Date**<br>2/15/2018 | **Value of Incentive**<br>$300,000.00 | **# Reports Received**<br>2 | **Status**<br>Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:**<br>Direct Cash Transfer, Loan or Equity | **Jobs** | 3.0 | 197.0 | 196.0 | (1.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $0.00 | $25.44 | $25.44 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Non-Compliant | **Benefits** | $0.00 | $0.00 | $4.79 | $4.79 | |
| | **Total Compensation** | $0.00 | $0.00 | $30.23 | $30.23 | |

| **Recipient** WCCO Belting Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20170927-39241 | **Benefit Date** 2/15/2017 | **Value of Incentive** $149,798.65 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 0.0 | 182.0 | 201.0 | 19.0 | 19.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |

| **Recipient** WCCO Belting, Inc. | **Grantor** Bank of North Dakota | **Agreement Number** ND201503-BIA100207555240 | **Benefit Date** 2/15/2015 | **Value of Incentive** $80,583.21 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 10.0 | 102.0 | 120.0 | 18.0 | |
| **Goal Type:** Create Jobs | **Wages** | $0.00 | $20.48 | $22.19 | $1.71 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $5.33 | $6.78 | $1.45 | |
| | **Total Compensation** | $0.00 | $25.81 | $28.97 | $3.16 | |

| **Recipient** Weimer Harold | **Grantor** Bank of North Dakota | **Agreement Number** 20160525-73508 | **Benefit Date** 6/15/2016 | **Value of Incentive** $26,543.81 | **# Reports Received** 2 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 0.0 | (4.0) | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $16.50 | $0.00 | ($16.50) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $6.73 | $0.00 | ($6.73) | |
| | **Total Compensation** | $0.00 | $23.23 | $0.00 | ($23.23) | |

| **Recipient** Wells, Steven | **Grantor** Bank of North Dakota | **Agreement Number** 20190829-32200 | **Benefit Date** 12/1/2019 | **Value of Incentive** $46,538.31 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| West Plains Mill Properties LLC | Bank of North Dakota | ND201502-BIA0903170851051 | 2/1/2015 | $223,023.82 | 2 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 5.0 | 0.0 | 5.0 | 5.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $15.00 | $0.00 | $21.52 | $21.52 | |
| **Compliance:** Compliant | **Benefits** | $4.00 | $0.00 | $6.79 | $6.79 | |
| | **Total Compensation** | $19.00 | $0.00 | $28.31 | $28.31 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| West River Properties | Bank of North Dakota | 20181119-67689 | 12/7/2019 | $76,596.81 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| West River Properties, LLC | Department of Commerce - Renaissance Zone | 20190812-37116 | 7/31/2019 | $39,915.00 | 0 | Open |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Western Cooperative Credit Union | Department of Commerce - Renaissance Zone | 20180215-65259 | 6/17/2017 | $26,547.05 | 2 | Closed |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 90.0 | 90.0 | 90.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $27.09 | $27.09 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $10.84 | $10.84 | |
| | **Total Compensation** | $0.00 | $0.00 | $37.93 | $37.93 | |
| **Recipient** Western Veterinary Properties LLP | **Grantor** Bank of North Dakota | **Agreement Number** 20180323-23391 | **Benefit Date** 5/31/2018 | **Value of Incentive** $152,285.71 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 14.0 | 19.0 | 5.0 | 5.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.00 | $20.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.00 | $2.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $22.00 | $22.00 | $0.00 | |
| **Recipient** Westhole Holding Company LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20181211-22251 | **Benefit Date** 12/28/2018 | **Value of Incentive** $46,428.49 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 6.5 | 7.5 | 1.0 | 1.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $18.00 | $18.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $18.00 | $18.00 | $0.00 | |
| **Recipient** Whitman Verne | **Grantor** Bank of North Dakota | **Agreement Number** ND201407-BIA082553215950 | **Benefit Date** 7/23/2015 | **Value of Incentive** $42,979.03 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 4.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $9.00 | $9.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $3.00 | $3.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $12.00 | $12.00 | |
| **Recipient** Whitney Bruins | **Grantor** Bank of North Dakota | **Agreement Number** 20190508-64094 | **Benefit Date** 6/1/2019 | **Value of Incentive** $200,000.00 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 12.0 | | (12.0) | 0.0 |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| | | | | | | |
|---|---|---|---|---|---|---|
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $25.00 | | ($25.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $10.00 | | ($10.00) | |
| | **Total Compensation** | $0.00 | $35.00 | | ($35.00) | |
| **Recipient** William Johnson Holdings LLC | **Grantor** Bank of North Dakota | **Agreement Number** 20190801-34025 | **Benefit Date** 8/31/2019 | **Value of Incentive** $133,714.34 | **# Reports Received** 0 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |
| **Recipient** Wise Guys Insulation Company | **Grantor** Bank of North Dakota | **Agreement Number** 20160622-24141 | **Benefit Date** 4/10/2016 | **Value of Incentive** $94,425.74 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 2.0 | 2.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.00 | $0.00 | ($20.00) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $20.00 | $0.00 | ($20.00) | |
| **Recipient** Wishek Collision Glass %26 Restoration | **Grantor** Bank of North Dakota | **Agreement Number** 20180821-31796 | **Benefit Date** 9/20/2018 | **Value of Incentive** $49,080.61 | **# Reports Received** 1 | **Status** Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 4.0 | 4.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $15.00 | $15.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $15.00 | $15.00 | $0.00 | |
| **Recipient** Wolf Run Village Inc | **Grantor** Bank of North Dakota | **Agreement Number** 20161020-29759 | **Benefit Date** 2/3/2016 | **Value of Incentive** $461,538.46 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

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# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 40.0 | 50.0 | 10.0 | 10.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $14.00 | $14.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $14.00 | $14.00 | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Wuori's Repair | Bank of North Dakota | 20160304-18551 | 3/25/2016 | $8,271.47 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.50 | $13.00 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.50 | $13.00 | $0.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Wuori's Repair | Bank of North Dakota | 20160304-89738 | 3/25/2016 | $38,621.86 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $12.50 | $13.00 | $0.50 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $12.50 | $13.00 | $0.50 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Yellowstone River Beef Inc | Bank of North Dakota | 20190829-54510 | 9/28/2019 | $99,502.28 | 0 | Open |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | | $0.00 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| Yoder Rentals LLC | Bank of North Dakota | 20160219-60326 | 2/15/2016 | $142,857.02 | 2 | Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| | | | | | | |
|---|---|---|---|---|---|---|
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** You-nique Nutrition/Moxy Fitness | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** 20180530-46563 | **Benefit Date** 4/25/2018 | **Value of Incentive** $23,926.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Increasing tax base | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $0.00 | $0.00 | |
| **Recipient** Youth Opportunity Unlimited, Inc. | **Grantor** Department of Commerce - Renaissance Zone | **Agreement Number** ND201412-BIA10184625291025-1 | **Benefit Date** 1/12/2015 | **Value of Incentive** $23,200.00 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Reduction or Deferral of Tax or Fee | **Jobs** | 0.0 | 0.0 | 4.0 | 4.0 | 4.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $0.00 | $10.00 | $10.00 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $0.00 | $0.00 | $10.00 | $10.00 | |
| **Recipient** YRI Electric LLC | **Grantor** Bank of North Dakota | **Agreement Number** ND201509-BIA0804495551164 | **Benefit Date** 8/1/2015 | **Value of Incentive** $107,914.50 | **# Reports Received** 2 | **Status** Closed |
| **Project Purpose :** Assisting community development | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Interest buydown | **Jobs** | 0.0 | 3.0 | 3.0 | 0.0 | 0.0 |
| **Goal Type:** Neither Create or Retain Jobs | **Wages** | $0.00 | $20.17 | $21.46 | $1.29 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $2.23 | $2.38 | $0.15 | |
| | **Total Compensation** | $0.00 | $22.40 | $23.84 | $1.44 | |
| **Recipient** ZulaFly, Inc. | **Grantor** Bank of North Dakota - NVCP | **Agreement Number** 20170206-40657 | **Benefit Date** 1/27/2017 | **Value of Incentive** $175,000.00 | **# Reports Received** 2 | **Status** Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

# Business Incentive Agreements: Results of Projects Begun 01/01/2015 - 12/31/2019

| **Project Purpose :** Indirectly creating employment opportunities through increased economic activity | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 4.0 | 7.5 | 3.5 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $33.00 | $40.00 | $46.88 | $6.88 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.50 | $2.50 | |
| | **Total Compensation** | $33.00 | $40.00 | $49.38 | $9.38 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| ZulaFly, Inc. | Bank of North Dakota - NVCP | ND201510-BIA0909345291175-1 | 10/8/2015 | $175,000.00 | 0 | Closed |
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 7.0 | | (7.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $28.56 | $27.48 | | ($27.48) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $28.56 | $27.48 | | ($27.48) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| ZulaFly, Inc. | Bank of North Dakota - NVCP | 20180319-25571 | 3/16/2018 | $62,500.00 | 1 | Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.0 | 6.0 | 6.0 | 0.0 | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $46.00 | $46.00 | $46.88 | $0.88 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $46.00 | $46.00 | $46.88 | $0.88 | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| ZulaFly, Inc. | Bank of North Dakota - NVCP | 20190402-83249 | 3/7/2019 | $100,000.00 | 0 | Open |
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | | 6.0 | | (6.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | | $47.00 | | ($47.00) | |
| **Compliance:** Compliant | **Benefits** | | | | $0.00 | |
| | **Total Compensation** | | $47.00 | | ($47.00) | |

| **Recipient** | **Grantor** | **Agreement Number** | **Benefit Date** | **Value of Incentive** | **# Reports Received** | **Status** |
|---|---|---|---|---|---|---|
| ZulaFly, Inc. | North Dakota Development Fund | 20170206-16698 | 1/27/2017 | $175,000.00 | 2 | Closed |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.

| **Project Purpose :** Indirectly creating employment opportunities through increased economic activity | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
|---|---|---|---|---|---|---|
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 8.0 | 4.0 | 8.0 | 4.0 | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $33.00 | $40.00 | $46.88 | $6.88 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $2.50 | $2.50 | |
| | **Total Compensation** | $33.00 | $40.00 | $49.38 | $9.38 | |

| **Recipient** ZulaFly, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** ND201510-BIA0909345291175 | **Benefit Date** 10/8/2015 | **Value of Incentive** $175,000.00 | **# Reports Received** 0 | **Status** Closed |
|---|---|---|---|---|---|---|
| **Project Purpose :** Directly creating employment opportunities | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 4.0 | 7.0 | | (7.0) | 0.0 |
| **Goal Type:** Create Jobs | **Wages** | $28.56 | $27.48 | | ($27.48) | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | | $0.00 | |
| | **Total Compensation** | $28.56 | $27.48 | | ($27.48) | |

| **Recipient** ZulaFly, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20180319-56087 | **Benefit Date** 3/16/2018 | **Value of Incentive** $62,500.00 | **# Reports Received** 1 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | 6.0 | 6.0 | 6.0 | 0.0 | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | $46.00 | $46.00 | $46.88 | $0.88 | |
| **Compliance:** Compliant | **Benefits** | $0.00 | $0.00 | $0.00 | $0.00 | |
| | **Total Compensation** | $46.00 | $46.00 | $46.88 | $0.88 | |

| **Recipient** ZulaFly, Inc. | **Grantor** North Dakota Development Fund | **Agreement Number** 20190402-13567 | **Benefit Date** 3/7/2019 | **Value of Incentive** $100,000.00 | **# Reports Received** 0 | **Status** Open |
|---|---|---|---|---|---|---|
| **Project Purpose :** Job retention (only in cases where job loss is specific and demonstrable) | | **Goal Value** | **Value at Benefit Date** | **Most Recently Reported** | **Net Change** | **Bonus Jobs *** |
| **Incentive Type:** Direct Cash Transfer, Loan or Equity | **Jobs** | | 6.0 | | (6.0) | 0.0 |
| **Goal Type:** Retain Jobs | **Wages** | | $47.00 | | ($47.00) | |
| **Compliance:** Compliant | **Benefits** | | | | $0.00 | |
| | **Total Compensation** | | $47.00 | | ($47.00) | |

*Bonus Jobs – Projects where the goal type is neither create nor retain jobs, any jobs reported are categorized as bonus jobs. Projects where the goal type is retain jobs and the job count reported exceeds the number of jobs at the benefit date, the jobs are categorized as bonus jobs.