

STATE OF LOUISIANA  
BOARD OF TAX APPEALS  
**LOCAL TAX DIVISION DOCKET**  
STATUS CONFERENCES & MOTION HOUR  
DATE: THURSDAY, DECEMBER 11, 2014

**THIS IS AN INTERNAL DOCUMENT ONLY AND SHOULD NOT BE RELIED UPON IN LIEU OF HEARING NOTICES OR RESET NOTICES**

| DOCKET NO.   | NAME OF CASE                          | REMARKS                           | ATTORNEY FOR PETITIONER            | DEFENDANT (S)   | ATTORNEY              |
|--|---------------------------------------|-----------------------------------|------------------------------------|---|-----------------------|
| <b>THURSDAY, DECEMBER 11, 2014 AT 1:00 P.M. (PG. 1 OF 2)</b> |                                       |                                   |                                    |   |                       |
| L00001   | WILLOW BEND VENTURERS, LLC            | <b>EXCEPTION<br/>(PEREMPTION)</b> | ROBERT R. FAUCHEAUX, JR            | SECRETARY, DEPARTMENT OF REVENUE, STATE OF LOUISIANA ST. JOHN THE BAPTIST PARISH SCHOOL BOARD & ACI ST. JOHN, LLC   | PAT AMEDEE            |
| <del>L00002</del>  | <del>WILLOW BEND VENTURERS, LLC</del> | <del>DISMISSED</del>              | <del>ROBERT R. FAUXHEAUX, JR</del> | <del>SECRETARY, DEPARTMENT OF REVENUE, STATE OF LOUISIANA, ST. JOHN THE BAPTIST PARISH SCHOOL BOARD &amp; ACI ST. JOHN, LLC</del>   | <del>PAT AMEDEE</del> |
| L00003   | WILLOW BEND VENTURES, LLC             |                                   | CLOYD F. VAN HOOK                  | COLLECTOR, ST. JOHN THE BAPTIST PARISH  | PAT AMEDEE            |
| L00006   | BASF CORPORATION                      |                                   | JASON R. BROWN                     | ASCENSION PARISH SALES & USE TAX AUTHORITY & MARK WEST, IN HIS CAPACITY AS ADMINISTRATOR OF ASCENSION PARISH SALES & USE TAX AUTHORITY  | DREW TALBOT           |
| L00009   | PRAIRIE CONTRACTORS, INC.             |                                   | ANDRE B. BURVANT                   | THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; FELIX K. BOUGHTON, IN HIS CAPACITY AS EXECUTIVE MANAGER OF BUSINESS & FINANCE FOR THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; ASSURED COMPLIANCE, INC. & ACI ST. JOHN LLC | PAT AMEDEE            |
| L00010   | DIAMOND B. CONSTRUCTION COMPANY LLC   |                                   | ANDRE B. BURVANT                   | THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; FELIX K. BOUGHTON, IN HIS CAPACITY AS EXECUTIVE MANAGER OF BUSINESS & FINANCE FOR THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; ASSURED COMPLIANCE, INC. & ACI ST. JOHN LLC | PAT AMEDEE            |

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| <b>THURSDAY, DECEMBER 11, 2014 AT 1:00 P.M. (PG. 2 OF 2)</b> |                                 |                  |                          |  |                 |
| L00012   | SHARED IMAGING LLC              |                  | JUSTIN B. STONE          | MARY MURRELL, SALES TAX ADMINISTRATOR, ACADIA PARISH SCHOOL BOARD; THE ACADIA PARISH SCHOOL BOARD  | GERARD CASWELL  |
| L00013   | PINNACLE TOWERS ACQUISITION LLC |                  | WILLIAM M. BACKSTROM, JR | MADISON PARISH SCHOOL BOARD; MR ALFRED MCCLODDEN, IN HIS CAPACITY AS SALES TAX ADMINISTRATOR FOR THE MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION  | MOLLY MCEACHARN |
| L00014   | AT&T CAPITAL SERVICES, INC      |                  | ANDRE B. BURVANT         | MADISON PARISH SCHOOL BOARD; MR. ALFRED MCCLODDEN, IN HIS CAPACITY AS SALES TAX ADMINISTRATOR FOR THE MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION; AND MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION | MOLLY MCEACHARN |
| L00015   | AT&T MOBILITY LLC               |                  | ANDRE B. BURVANT         | MADISON PARISH SCHOOL BOARD; MR. ALFRED MCCLODDEN, IN HIS CAPACITY AS SALES TAX ADMINISTRATOR FOR THE MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION; AND MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION | MOLLY MCEACHARN |
| L00016   | CAJUN INDUSTRIES, LLC           |                  | NICOLE F. GOULD          | ROBERT SIMPSON, DIRECTOR, LAFAYETTE PARISH SCHOOL SYSTEM, SALES TAX DIVISION   | DREW TALBOT     |
| L00020   | COOLING TOWER DEPOT, INC.       | <b>EXCEPTION</b> | MARTIN HOUT              | ST. JAMES PARISH SCHOOL BOARD SALES & USE TAX DEPT.  | DREW TALBOT     |
| L00030   | PIGEON CATERING, INC.           |                  | BRETT LALA               | THE CITY OF NEW ORLEANS  |                 |

STATE OF LOUISIANA  
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DATE: **THURSDAY, JANUARY 15, 2015 (updated on 11/18/14)**

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| DOCKET NO.  | NAME OF CASE                                    | REMARKS | ATTORNEY FOR PETITIONER | DEFENDANT (S)  | ATTORNEY             |
|---|---|---------|-------------------------|--|----------------------|
| <b>THURSDAY, JANUARY 15, 2015 AT 1:30 P.M. (PG. 1 OF 1)</b> |   |         |                         |  |                      |
| L00025  | M. ROBERT ENTERPRISES, INC.                     |         | PHYLLIS SIMS            | CITY OF NEW ORLEANS, NORMAN FOSTER, CFO,<br>DEPARTMENT OF FINANCE, BUREAU OF REVENUE,<br>AND ANTHONY RILEY, ASST. COLLECTOR OF REVENUE   | KIMBERLY K.<br>SMITH |
| L00026  | CLAIBORNE FRESH MARKET, LLC                     |         | PHYLLIS SIMS            | CITY OF NEW ORLEANS, NORMAN FOSTER, CFO,<br>DEPARTMENT OF FINANCE, BUREAU OF REVENUE,  | KIMBERLY K.<br>SMITH |
| L00031  | SHINTECH LOUISIANA, LLC                         |         | TAMI TUCKER YORK        | PARISH OF IBERVILLE, IBERVILLE PARISH COUNSEL;<br>J. MITCHELL OURSO, JR. PARISH PRESIDENT, FOR<br>THE IBERVILLE PARISH COUNSEL, IBERVILLE<br>PARISH SALES & USE TAX DEPARTMENT | RUSTY<br>STUTES      |
| L00032  | DRILL CUTTINGS DISPOSAL COMPANY LLC             |         | JOSEPH L. LEMOINE, JR.  | VERMILLION PARISH SCHOOL BOARD   | CALVIN<br>WOODRUFF   |
| L00033  | IASIS GLENWOOD REGIONAL MEDICAL<br>CENTER, L.P. |         | JEFFREY W. KOONCE       | CITY OF MONROE, TAXATION AND REVENUE<br>DIVISION   | DREW<br>TALBOT       |
| L00034  | TOPSHELF SPORTS, INC.                           |         | NICOLE GOULD            | ROBERT SIMPSON, DIRECTOR OF LAFAYETTE<br>PARISH SCHOOL SYSTEM<br>AND ANTHONY RILEY, ASST. COLLECTOR OF REVENUE   |                      |
| L00035  | NABORS DRILLING USA, L.P.                       |         | CAROLINE LAFOURCADE     | DEBRA JACKSON, IN HER CAPACITY AS<br>ADMINISTRATOR, OF THE JACKSON PARISH<br>SALES TAX COLLECTION AGENCY   |                      |
| L00036  | NABORS DRILLING USA, L.P.                       |         | CAROLINE LAFOURCADE     | NELDA P. BEARD, ADMINISTRATOR OF THE<br>CLAIBORNE PARISH SCHOOL BOARD  |                      |