

DECEMBER 2011

Tracking No	AI No	ActionType	Respondent	Parish	ES	DueDate	Issue Date	Penalty Amt.	Alternate ID	linkedActionNo	HPV	Lead	2nd
AEC090303	163422	CO	JSB LLC	Winn			12/19/2011						
AE-C-10-01726	80537,	CO	Delta Environmental Products	Livingston	RDL	23-Jul-11	07-Dec-11		1740-00014,				
AE-CN-10-00457A	4013,	ACONOP P	Georgia Gulf Lake Charles, LLC	Calcasieu	APDP	19-May-12	21-Dec-11		0520-00012,	AE-CN-10-00457			
AE-CN-10-01431B	1376,	ACONOP P	Chalmette Refining, LLC	St. Bernard	REO	09-Jun-12	08-Dec-11		2500-00005,	AE-CN-10-01431, 10-01431A			
AE-CN-10-01564A	3263,	ACONOP P	Taminco Inc	Iberville	RDL	11-Jun-12	08-Dec-11		1280-00031,	AE-CN-10-01564			
AE-CN-11-00258	32322,12327 4, 159382, 159631, 160102	CONOPP	Castex Energy, Inc.	MULTI	RDL	30-Oct-11	21-Dec-11		1560-00095,1560-00228, 2520-00154, 1560-00267, 1560-00269				
AE-CN-11-00318	17198,18645, 32102, 32189, 32190, 32197, 32292, 32351	CONOPP	Stone Energy Corporation	MULTI	RDL	21-Nov-11	22-Dec-11		2240-00039,1260-00031, 00045, 1340-00147, 00159, 00180, 1560-00045, 00141	AE--10-01446, 09-0635, 09-0634, 07-0159			
AE-CN-11-00335	87604,	CONOPP	Aeroframe EADS Services, LLC	Calcasieu	KEB	22-Nov-11	08-Dec-11		0520-00243,				
AE-CN-11-00464	126844,	CONOPP	Terrier Oil Company	Acadia	MMM	10-Dec-11	19-Dec-11		0040-00140,				
AE-CN-11-00470	148348,1248 03, 162736	CONOPP	EOG Resources, Inc	MULTI	APDP	10-Dec-11	21-Dec-11		0760-00645,1300-00235	AE--08-0201, AE--09-0280, AE-CN-10-00563			
AE-CN-11-00573	4859,	CONOPP	New Orleans Sewerage & Water Board	Orleans	RDL	02-Jan-12	21-Dec-11		2140-00089,				
AE-CN-11-00799	169859,	CONOPP	Emile Labat III	Orleans	APDP	27-Feb-12	21-Dec-11		,				

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AE-CN-11-00894	19588,	CONOPP	Entergy Gulf States Louiaisna, LLC	Calcasieu	MEB	26-Mar-12	22-Dec-11		0520-00014,				
AE-CN-11-00898	2638,	CONOPP	Exxon Mobil Corporation	East Baton Rouge	TBL	31-Mar-12	22-Dec-11		0840-00015,		Yes		
AE-CN-11-01025	165543,	CONOPP	Greenwood 950, LLC	Bossier	SEA	29-Apr-12	07-Dec-11		,				
AE-CN-11-01252	33434,	CONOPP	Buffco Production	Webster	APDP	25-Jun-12	07-Dec-11		3080-00053,				
AE-CN-11-01560	1376,	CONOPP	Chalmette Refining, LLC	St. Bernard	REO		21-Dec-11		2500-00005,				
AE-CV-11-00936	176015,	NOCV	Ash Management of Southwest Louisiana	Calcasieu	APDP	02-Apr-12	02-Dec-11		,				
AE-CV-11-01115	24343,	NOCV	FUTS Auto Body Repair & Paint, LLC	Orleans	TAB	25-May-12	07-Dec-11		,				
AE-P-11-01493	9112,33793, 33872, 88036	PA	US Liquids of LA., L.P.	MULTI	MMM	28-Jul-12	21-Dec-11	\$83,037.05	1360-00557,2660-00296, 1560-00282, 0400-00478	AE-PP-10-00700, AE-10-00212, AE-PP-10-00702			
AE-PP-08-0275	100078	NOPP	LNGP, LLC	Claiborne	MMM		09-Dec-11						
AEPP080278	88302	NOPP	Pennington oil & Gas Interest LL	Pointe Coupee			12/8/2011						
AE-PP-09-A0265A	14535,	ANOPP	Ineos Fluor Americas, LLC	Iberville	APDP	09-Jun-12	08-Dec-11		1280-00040,	AE-PP-09-0265			
AE-PP-09-a0705A	167130,	ANOPP	Nabors-Johnson Production Co., Inc.	Sabine	RDL	12-Mar-12	02-Dec-11		2700-00089,	AE-PP-09-0705			
AE-PP-10-00575	138896,	RESC	Devon Energy Production Company, LP	Jackson	MEB	10-Jan-11	02-Dec-11	\$0.00	1300-00387,				
AE-PP-10-01023	168618,168622, 168646	NOPP	Nadel and Gussman-Jetta Operating Company	MULTI	RDL	22-Mar-11	21-Dec-11		0620-00380,1720-00317, 1720-00330	AE-10-01024, AE- -10-00992			
AE-PP-10-01382	26547,	NOPP	Weyerhaeuser NR Company	Lincoln	MEB	31-May-11	21-Dec-11		1720-00032,				
AE-PP-10-01709	24076,	NOPP	Motiva Enterprises, LLC	St. James	MMM	22-Jul-11	06-Dec-11		2560-00036,	AE-PP-09-0674	Yes		

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AE-PP-11-00256	88152,	NOPP	LDH Energy Chalmette	St. Bernard	RDL	30-Oct-11	09-Dec-11									2500-00055,					
AE-PP-11-00272	159657,	NOPP	Crosstex Energy Services, LP	Natchitoches	RDL	11-Nov-11	05-Dec-11									1980-00051,					
AE-PP-11-00337	90769,	NOPP	Duncan Oil, Inc.	Calcasieu	KEB	22-Nov-11	07-Dec-11									0520-00263,					
AE-PP-11-00378	83779,86456, 108503, 117142	NOPP	Continental Resource, Inc of Oklahoma	Iberia	APDP	27-Nov-11	19-Dec-11									1260-00122,1260-00128, 1260-00176, 1260-00177					
AE-PP-11-00386	32839,113010	NOPP	Atinum Operating, Inc	MULTI	MMM	27-Nov-11	19-Dec-11									2600-00028,1560-00204					
AE-PP-11-00924	176015,	NOPP	Navarre Investors LP	Calcasieu	APDP	02-Apr-12	02-Dec-11									,					
AE-PP-11-01098	176031,	NOPP	Bengas Midstream, LLC	Iberville	DDH	19-May-12	19-Dec-11									1280-00145,					
AE-PP-11-01110	39826,51410, 80951, 80953, 145501, 150345, 152151, 173577, 173584, 173585, 173594, 173597, 174393, 174400, 174407	NOPP	TDX Energy, LLC	MULTI	DDH	25-May-12	08-Dec-11									3080-00152,3080-00153, 3080-00156, 3080-00158, 0360-00629, 0620-00356, 0360-00674, 0620-00394, 0360-00809, 0620-00395, 0360-00810, 3080-00484, 0360-00818, 0500-00475, 0500-00476					AE-PP-11-01139, 11-001140-001152
AE-PP-11-01173	2706,	NOPP	Galata Chemicals, LLC	St. Charles	DDH	02-Jun-12	02-Dec-11									2520-00015,					
AE-XP-11-00417A	94304,	AXP	Occupational health & Safety Training Institute	MULTI	TBL		21-Dec-11	\$1,550.00								,					
AE-XP-11-01360	168708,	XP	Maritech Resources, Inc	East Baton Rouge	DDH	14-Jul-12	05-Dec-11	\$500.00								0840-000276,					

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AE-XP-11-01393	169824,	XP	The Meridian Resources & Exploration LLC	Assumption	TAB	14-Jul-12	05-Dec-11	\$500.00	0200-00056,				
AE-XP-11-01393	169824,	XP	The Meridian Resources & Exploration LLC	Assumption	TAB	14-Jul-12	15-Dec-11	\$500.00	0200-00056,				
AE-XP-11-01394	171765,	XP	APRM, Inc.	Iberville	TAB	14-Jul-12	15-Dec-11	\$1,000.00	1280-00144,				
AE-XP-11-01465	1157,	XP	Stupp Bros., Inc.	East Baton Rouge	TAB	06-Aug-12	15-Dec-11	\$1,000.00	0840-00147,				
HE-PP-11-00960	2612,	NOPP	Kinder Morgan Bulk Terminal Services, Inc.	Jefferson	KCE	03-Jan-12	20-Dec-11		LAD 062 637 368,				
MM-AO-07-0138	150108	Rescission	John Chianelli	Orleans	CO		08-Dec-11					HE	SE
MM-C-11-00494	148256,	CO	Tommy Russell Enterprises, L.L.C.	Rapides	RLC	29-Sep-11	05-Dec-11		LAR 000 070 763,R-12142			HE	SE
MM-C-11-00982	150108,	CO	Loris Ausama	Orleans	CKO	03-Feb-12	08-Dec-11		,	MM-CN-07-0087		HE	SE
MM-CN-11-00517	24093,	CONOPP	Greenpoint, Inc.	St. Martin (ARO)	CKO	25-Sep-11	09-Dec-11		P-0317R1,	SE-CN-08-0709; SE-PP-10-01337		SE	WE
MM-CN-11-00558	40956,	CONOPP	Carlo Ditta, Inc.	Orleans	APDP	02-Jan-12	05-Dec-11		2140-00141,LAG11010 4			AE	WE
MM-PP-11-00431	174684,	NOPP	Regency Field Service, LLC	Lincoln	KCE	28-Mar-12	19-Dec-11		LAR000073163,			HE	WE
MM-XP-11-01398	87956,	XP	Dennis Stewart Equipment Rental Inc	MULTI	TAB	14-Jul-12	19-Dec-11	\$1,500.00	7777-00423,			AE	WE
RE-CN-11-01046	7236,	CONOPP	Leesville Cardiovascular Center, Inc.	Vernon	BG	20-Oct-11	06-Dec-11		LA-11836-L01,				
RE-CN-11-01265	38814,	CONOPP	Central Testing Co., Inc.	Calcasieu	BG	06-Dec-11	21-Dec-11		,				
RE-CN-11-01402	30957,	CONOPP	Imperial Calcasieu Medical Group, L.L.P.	Calcasieu	BG	27-Dec-11	08-Dec-11		LA-7223-L01A,				
SE-AO-11-01100	150065,	AO	Sandra Roberson	Orleans	CKO	19-Feb-12	06-Dec-11		,	MM-CN-07-0052			
SE-C-10-01840	167796,	CO	Nancy Russo	Ascension	AED	18-May-11	21-Dec-11		,				

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SE-C-11-00639	175789,	CO	John Schuler	Rapides	REG	17-Oct-11	06-Dec-11		,	SE-XP-11-00638			
SE-C-11-00776	14139,	CO	Plains Marketing Pipeline	Vermilion	EKS	14-Nov-11	05-Dec-11		,				
SE-C-11-00778	176168,	CO	Harold R. Jr. & Kristy T. Chouest	Tangipahoa	JBK	16-Nov-11	19-Dec-11		T130541,	SE-XP-11-00851			
SE-C-11-00907	12279,	CO	Magic City Tire & Service, LLC	Washington	KAO	24-Dec-11	02-Dec-11		WT-0033,4444				
SE-C-11-00916	15897,	CO	Ralph Campbell	Beauregard	BST	27-Dec-11	19-Dec-11		,	SE-XP-11-01023			
SE-C-11-00919	100500,	CO	TBC Retail Group, Inc.	Livingston	JBK	27-Dec-11	02-Dec-11		WT-2452,				
SE-C-11-00920	140875,	CO	Cynthia Shavers	East Baton Rouge	JBK	27-Dec-11	02-Dec-11		,				
SE-C-11-00962	91887,	CO	Acadian Waste Disposal Service	Ascension	HW	08-Jan-12	19-Dec-11		,				
SE-C-11-00978	150056,	CO	Lloyd Ware	Orleans	CKO	27-Dec-11	08-Dec-11		,	MM-CN-07-0067			
SE-CN-10-00250A	25491,	ACONOP P	Reliable Landfill, L.L.C.	Pointe Coupee	RLC		06-Dec-11	\$0.00	D-077-1314,P-0032R2	SE-10-00376, MM-10-00375, SE-10-00377; SE-11-00606			
SE-CN-11-00614	167795,	CONOPP	Alexander Butt	Ascension	AED	10-Oct-11	21-Dec-11		,	SE-C-10-01840			
SE-CN-11-00628	175576,	CONOPP	Central Louisiana State Hospital	Rapides	REG	17-Oct-11	08-Dec-11		,	SE-XP-11-00629			
SE-CN-11-00856	11767,	CONOPP	Waste Mangement of LA, LLC	Livingston	EKS	18-Dec-11	02-Dec-11		D-063-1941,				
SE-CV-11-00963	176014,	NOCV	Gerald R. Dixon	Ascension	JBK	08-Jan-12	19-Dec-11		,				
SE-P-11-00044	168383,	PA	Aaron Franklinton	West Baton Rouge	EKS		19-Dec-11	\$3,064.89	T120196,T120401	SE-XP-10-01172			
SE-PP-11-00868	141149,	NOPP	William Weber	Orleans	ARC	10-Dec-11	19-Dec-11		D-071-12537,	SE-CN-07-0345; MM-CN-07-0031			

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SE-PP-11-00873	150117,	NOPP	Schorling Brothers, L.L.C.	Orleans	ARC	10-Dec-11	02-Dec-11						
SE-XP-11-00629	175576,	XP	Tarver Land Development	Rapides	REG	17-Oct-11	08-Dec-11	\$250.00	,		SE-AO-07-0661; SE-PP-09-0256		
SE-XP-11-00638	175789,	XP	Michels Pipeline Construction, Inc.	Rapides	REG	17-Oct-11	06-Dec-11	\$250.00	,		SE-CN-11-00628		
SE-XP-11-00851	176168,	XP	Jenkins' Dirt, Dozer and Demolition, LLC	Tangipahoa	JBK	16-Nov-11	21-Dec-11	\$500.00	T130541,		SE-C-11-00639		
UE-C-11-00899	15118,	CO	Lockport Exxon, L.L.C.	Lafourche	BST	24-Dec-11	02-Dec-11		29-010811,				
UE-C-11-00941	11254,	CO	Brookshire Grocery Company	Ouachita	REG	02-Jan-12	19-Dec-11		37-006132,				
UE-C-11-01016	78512,	CO	Johnny Gray	Lincoln	REG	24-Jan-12	19-Dec-11		,				
UE-C-11-01035	80010,	CO	Sugarland Farm, Inc.	West Carroll	REG	24-Jan-12	19-Dec-11		62-017524,				
UE-C-11-01040	33761,	CO	James P. Hill, Distributors, Inc.	Lincoln	REG	24-Jan-12	19-Dec-11		31-003158,				
UE-C-11-01042	25557,	CO	Central Oil & Supply Corporation	Ouachita	REG	24-Jan-12	22-Dec-11		37-001716,				
UE-C-11-01061	76333,	CO	Estate of Mary Jane Labor	Sabine	REG	24-Jan-12	19-Dec-11		43-007102,				
UE-C-11-01094	73591,	CO	Harkin's Oil Company, Inc.	Claiborne	REG	24-Jan-12	19-Dec-11		14-004703,				
UE-CN-08-0067	70937	Rescission	Abdullah & Samiha Jaber	St. Tammany	JK		05-Dec-11		52-009567		UE-CN-08-0067		
UE-CN-11-00243	71157,	CONOPP	Joseph-Dat, Inc.	St. Mary	JBK	12-Dec-11	08-Dec-11		51-009216,		UE-CN-09-0127		
UE-CN-11-00900	78690,	CONOPP	Sidlenie, L.L.C.	St. Bernard	BST	24-Dec-11	19-Dec-11		44-015829,				
UE-CN-11-01194	75455,	CONOPP	Homer Discount Mart, LLC	Claiborne	RLC	31-Jan-12	19-Dec-11		14-001864,		UE-CN-10-01064		
UE-CV-11-00946	70937,	NOCV	Quick E-Z Inc.	St. Tammany	JBK		05-Dec-11		52-009567,		UE-XP-11-00719		
UE-PP-11-00961	74773,	NOPP	A- Woodmere, Inc.	Jefferson	EKS	08-Jan-12	20-Dec-11		26-002661,		UE-CN-09-0361		
UE-XP-10-00294	70937,	RESC	Abdallah & Samiha Jaber	St. Tammany	JBK		05-Dec-11	\$1,800.00	52-009567,		UE-CN-08-0067		

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UE-XP-11-00719	70937,	XP	Quick E-Z, Inc.	St. Tammany	JBK		05-Dec-11	\$1,800.00	52-009567,	UE-XP-10-00294; UE-CV-11-00946			
UE-XP-11-01015	70685,	XP	West Louisiana Petroleum Corporation	Sabine	REG	24-Jan-12	05-Dec-11	\$750.00	43-010009,				
UE-XP-11-01037	78781,	XP	Ed Pebbles	Rapides	REG	30-Jan-12	15-Dec-11	\$750.00	40-015920,				
UE-XP-11-01039	71667,	XP	Odell's Grocery, LLC	Avoyelles	REG	30-Jan-12	15-Dec-11	\$750.00	05-008184,				
UE-XP-11-01091	75819,	XP	South Arkansas Oil Company	Union	REG	13-Feb-12	19-Dec-11	\$750.00	56-001058,				
UE-XP-11-01119	68990,	XP	Sharky's Bait & Tackle, Inc.	Terrebonne	JBK	20-Feb-12	21-Dec-11	\$1,500.00	55-012795,				
UE-XP-11-01121	75400,	XP	My Daddy & Your Daddy Were Daddies, Inc.	Terrebonne	JBK	21-Feb-12	19-Dec-11	\$750.00	55-001844,				
UE-XP-11-01123	74762,	XP	Brothers Petroleum, L.L.C.	Jefferson	JBK	20-Feb-12	19-Dec-11	\$750.00	26-002662,				
UE-XP-11-01128	87490,	XP	Jefferson Parish Council	Jefferson	RLC	21-Feb-12	21-Dec-11	\$750.00	26-018075,				
UE-XP-11-01137	87158,	XP	JFRJ Management, Inc.	Orleans	ARC	21-Feb-12	21-Dec-11	\$750.00	36-018048,				
UE-XP-11-01154	75636,	XP	Timberlake Estates, LLC	Rapides	REG	20-Feb-12	19-Dec-11	\$1,500.00	40-001363,				
UE-XP-11-01155	6443,	XP	Parker Enterprises, Inc.	Caddo	REG	20-Feb-12	19-Dec-11	\$350.00	09-004074,				
UE-XP-11-01156	74174,	XP	Hemani Associates, LLC	Rapides	REG	20-Feb-12	19-Dec-11	\$750.00	40-005381,				
UE-XP-11-01276	75342,	XP	Circle A Mini Mart #1, LLC	Calcasieu	HW	18-Mar-12	19-Dec-11	\$1,100.00	10-002026,				
UE-XP-11-01315	68866,	XP	Auric Enterprises, Inc.	St. John the Baptist	HW	02-Apr-12	19-Dec-11	\$750.00	48-012935,				
UE-XP-11-01318	70428,	XP	Jeffery Duplechin	St. Landry	HW		19-Dec-11	\$1,500.00	49-003115,	UE-CV-11-01274			
UE-XP-11-01355	40109,	XP	Refit Oil & Fuel, LLC	Orleans	JBK	14-Apr-12	20-Dec-11	\$750.00	36-001930,				
WE-AO-11-01426A	1432,	AAO	Graphic Packaging International, Inc.	Ouachita	WRS	05-May-12	19-Dec-11		LA0007617,	WE-AO-11-01426			
WE-AO-11-01520	39726,	AO	Farm Fresh Food Supplies, Inc.	Tangipahoa	SBP	05-May-12	22-Dec-11		LAU006966,				
WEC060015	38092	CO	Town of Montgomery	Grant			12/21/11						
WEC060066	52272	CO	Pointe Coupee Sewage District	Pointe Coupee			12/21/11						
WEC090118	32772	CO	Forest Oil Corp	St. Charles			12/21/2011						
WE-C-09-0210	19929	CO	Village of Bonita	Morehouse	BKB		05-Dec-11		LAG570208				
WEC090274	19261	CO	City of Slidell	St. Tammany			12/20/2011						

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WE-C-09-0296	51328	CO	Village of Hall Summit	Red River	BB		08-Dec-11		LA0064611			
WE-C-10-00124	25963,	CO	Smitty's Supply, Inc.	Tangipahoa	TMB	28-Jun-10	19-Dec-11	\$0.00	LAG480352,	WE-L-05-0555-WE-L-07-0203-WE-L-10-00124		
WE-C-10-00716	20061,	CO	Tidewater Landfill, Inc.	Plaquemines	MRB	08-Oct-10	20-Dec-11	\$0.00	,	WE-L-10-00716		
WE-C-10-00773	164729,	CO	Ralph Cangelosi	St. Tammany	CCL	16-Oct-10	21-Dec-11	\$0.00	LAU006286,	WE-L-10-00773		
WE-C-11-00399	18668,	CO	Franklin Parish Police Jury	Franklin	MRB	06-Aug-11	20-Dec-11		LAG570129,	WE-L-11-00399		
WE-C-11-00732	18894,	CO	Town of Eros	Jackson	NZB	15-Oct-11	21-Dec-11		LAG560012,	WE-L-11-00620		
WE-C-11-01477	19029,33100-33917-41433-41439-41441-52455-90986-125253-125259-125271-125282	CO	WTSO, LLC	MULTI	MRB	15-Apr-12	22-Dec-11		LAG560050,LAG570259-LA0109592-LAG560007-LAG540296-LA0083186-LAG560247-LAG570183-LAG570268-LAG570312-LAG541300-LAG570267			
WECN040585	2708	CONOPF	V&M Tube Alloy LP	Terrebonne			12/21/11					
WECN080119	31121	CONOPF	Village of Georgetown	Grant			12/21/11					
WECN090200	18101	CONOPF	Village of Chataignier	Evangeline			12/21/2011					



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WE-CN-10-01311	126816,1138 66, 103849, 84826, 33050, 122560, 42031, 135247, 19949, 124057, 126816, 19832, 113866, 137752, 128670, 139246, 42293, 41762, 103849, 22148, 128702, 158605, 43003, 122537, 113893, 139481	CONOPP	Total Environment Solutions, Inc.	MULTI	JKV	20-Jan-11	07-Dec-11
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WE-CN-10-01605	41239,	CONOPP	Northshore Chemical, LLC	St. Tammany	MRB	03-Mar-11	07-Dec-11
WE-CN-11-01609	1276,	CONOPP	Louisiana Sugar Refinery, LLC	St. James St.	NZB	18-May-12	22-Dec-11
WE-CV-07-0549	18460	NOCV	City of Covington	Tammany	RDL		05-Dec-11
WE-CV-11-01051	86928,	NOCV	City of Rayne	Acadia	NZB	14-Jan-12	07-Dec-11

Multiple,							
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LA0122459, LA0000604,LAR05 P359	WE-L-10- 01605
LA0084336	
LA0039055,	WE-L-11- 01051

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Project ID	Area	Category	Company Name	Location	Code	Start Date	End Date	Value	Notes
WE-PP-05-0516	19187	NOPP	Tchefuncta Club Estates, Inc.	St. Tammany	NZB		09-Dec-11		LA0049379
WE-PP-11-00912	43434,	NOPP	Suard Barge Service, Inc.	Lafourche West	CCL	03-Dec-11	19-Dec-11		LA0103683,
WE-XP-10-00513	167591,	RESC	Anco Construction Company Inc.	Feliciana	SBP	02-Sep-10	05-Dec-11	\$1,000.00	LAU006292,
WE-XP-11-00076	175449,	XP	Amethyst Construction, Inc.	Ouachita East Baton Rouge	BKB	23-Jun-11	16-Dec-11	\$1,000.00	LAU006591,
WE-XP-11-00896	147893,	XP	Ivy Park, L.L.C.	Rouge	JKV		05-Dec-11	\$1,000.00	LAR10D857,

WE- -11-00075; WE-11-01193 WE-CN-07-0114



















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