LOUISIANA LOCAL GOVERNMENT ENVIRONMENTAL FACILITIES AND COMMUNITY DEVELOPMENT AUTHORITY

Industrial Development Revenue (For Profit) Project Checklist

| Project Nan | ne: |
|--------------------|---|
| NTE: | |
| Preliminary | Approval/Bond Resolution (Development Committee/Executive Committee): |
| 1) | Cover letter explaining the project |
| | |
| 2) | Completed LCDA Application (Fact Sheet) |
| 3) | State Bond Commission Financial Disclosure Form |
| 4) | Copy of the proposed preliminary resolution |
| 5) | Most recent audited financial statement of project beneficiary, plus current income |
| | statement and balance sheet |
| 6) | Application Fee of \$250.00 (non-refundable) |
| 7) | Tenant Benefit Package (housing issues only) |
| 8) | Advisory letter with proof of mailing to Mayor (within municipality) or Chief |
| | Executive Officer of Parish (within unincorporated area), |
| | (Not required for Refunding transactions) |
| 9) | Advisory letter with proof of mailing to State Senator and State Representative |
| Final Appro | oval/Bond Resolution (Executive Committee): |
| 10) | All materials included in Items 1 through 9 above, updated as appropriate |
| 11) | Evidence of State Bond Commission approval |
| 12) | Completed and Signed Questions to Professionals |
| | (Bond Counsel, Lead Underwriter or Financial Advisor and Authority Counsel) |
| 13) | Copy of the proposed final parameters bond resolution, together with all exhibits, |
| | including substantially completed drafts of financing documents and the substantially |
| | completed Preliminary Official Statement |
| 14) | TEFRA public hearing completed |
| 15) | Copies of responses, if any, received from letters referred to in items 8 and 9 above |

COPIES OF ALL FORMS CAN BE FOUND ON THE LCDA WEBSITE WWW.LOUISIANACDA.COM