

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Melanie Danner Name hereby certify the following:

1. I am the Account Manager Title of Aerotek Scientific Business,
a Staffing Agency Business Type corporation ("Employer").

2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide
employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County,
Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from June 19, 2008 Date
to indefinite Date.

4. During the calendar year 2017 Year, Employer provided 2 Number
employees to the Company at the Site with a wage of \$ 49,920 \$ Annual Amount.

This employment certificate is executed on this 19 day of February Month, 2018 Year for the

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.

Melanie Danner Signature

Melanie Danner Print Name

Account Manager Title

Date: 2/19/18

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Milton Miller hereby certify the following:
Name

1. I am the National Account Manager of Allied Universal Security Services,
Title Business
a Security corporation ("Employer").
Business Type

2. Employer has contracted with Valero Refining Co - TN, LLC, ("Company") to provide
PILOT Recipient
employees for its location at 2385 Riverport Road, Memphis, Shelby County,
PILOT Address
Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from Oct 1, 2009
to Sep 30, 2019.
Date Date

4. During the calendar year 2017, Employer provided 29
Year Number
employees to the Company at the Site with a wage of \$ 34,091.
\$ Annual Amount

This employment certificate is executed on this 30 day of January, 2018 for the
Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.

Milton J Miller Digitally signed by Milton J Miller
Date: 2018.01.30 09:43:40 -06'00'
Signature

Milton J Miller
Print Name

Nationa Account Manager
Title

Date: 1/30/2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I MARVIN G HOUNSHELL hereby certify the following:
Name

1. I am the FIELD SAFETY of HYDROCHEM PSC,
Title Business

a INDUSTRIAL CLEANING corporation ("Employer").
Business Type

2. Employer has contracted with Valero Refining Co - TN, LLC, ("Company") to provide
PILOT Recipient
employees for its location at 2385 Riverport Road, Memphis, Shelby County,
PILOT Address
Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from 6/16/14
Date
to 11/30/18.
Date

4. During the calendar year 2017, Employer provided 8
Year Number
employees to the Company at the Site with a wage of 44,367.
\$ Annual Amount

This employment certificate is executed on this 5 day of FEBRUARY, 2018 for the
Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.


Signature

MARVIN G HOUNSHELL
Print Name

FIELD SAFETY
Title

Date: 2/5/18

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate


To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Ricky Stearnes Name hereby certify the following:

1. I am the Controller Title of Barnhart Crane And Rigging Co. Business, a Construction Business Type corporation ("Employer").
2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").
3. The term for the contract between Employer and Company for the Site is from 1/1/2017 Date to 12/31/2017 Date.
4. During the calendar year 2017 Year, Employer provided 12 Number employees to the Company at the Site with a wage of \$ 56,925 \$ Annual Amount.

This employment certificate is executed on this 5 day of February Month, 2018 Year for the

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.


Signature

Ricky Stearnes
Print Name

Controller
Title

Date: 2/5/2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I George Blanchard Name hereby certify the following:

1. I am the Controller Title of Bronco Industrial Services, LLC Business,
a Services Business Type corporation ("Employer").
2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").
3. The term for the contract between Employer and Company for the Site is from January 10, 2017 Date to January 9, 2022 Date.
4. During the calendar year 2017 Year, Employer provided 7 Number employees to the Company at the Site with a wage of \$ 74,876 \$ Annual Amount.

This employment certificate is executed on this 30th day of January Month, 2018 Year for the

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.

George Blanchard
Signature

George Blanchard
Print Name

Controller
Title

Date: January 30, 2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I DONNI H. HOLLEY Name hereby certify the following:

1. I am the PRESIDENT Title of DPH MECHANICAL CONTRACTORS, INC. Business

a TENNESSEE Business Type corporation ("Employer").

2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from 01/26/2015 Date to 01/25/2020 Date.

4. During the calendar year 2017 Year, Employer provided 19 Number employees to the Company at the Site with a wage of \$ 65,757 \$ Annual Amount.

This employment certificate is executed on this 5TH day of FEBRUARY, 2018 for the Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.


Signature

DONNI H. HOLLEY
Print Name

PRESIDENT
Title

Date: 02/05/2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Carla Poindexter hereby certify the following:
Name

1. I am the Secretary/Treasurer of Grinder Excavating Co Inc,
Title Business
a Excavating Contractor corporation ("Employer").
Business Type

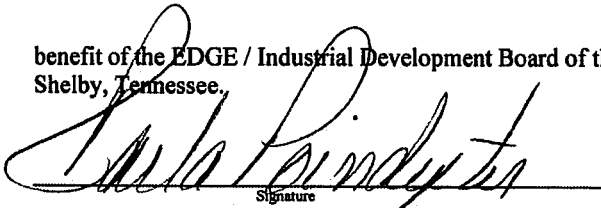
2. Employer has contracted with Valero Refining Co - TN, LLC, ("Company") to provide
PILOT Recipient
employees for its location at 2385 Riverport Road, Memphis, Shelby County,
PILOT Address
Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from 06/01/2016
Date
to 05/31/2018.
Date

4. During the calendar year 2017, Employer provided 3
Year Number
employees to the Company at the Site with a wage of \$ 47,168.
\$ Annual Amount

This employment certificate is executed on this 29th day of January, 2018 for the
Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of
Shelby, Tennessee.


Signature

Carla Poindexter
Print Name

Secretary/Treasurer
Title

Date: January 29, 2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

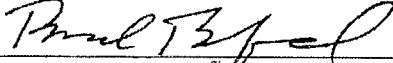
To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Brad Burford Name hereby certify the following:

1. I am the Vice President Title of Grinder & Haizlip Construction, Inc. Business,
a TN General Contracting Business Type corporation ("Employer").
2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").
3. The term for the contract between Employer and Company for the Site is from 01/21/2016 Date to 01/22/2021 Date.
4. During the calendar year 2017 Year, Employer provided 19 FTE Number employees to the Company at the Site with a wage of \$ 43,100 \$ Annual Amount.

This employment certificate is executed on this 19th day of February Month, 2019 Year for the

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.


Signature

Brad Burford
Print Name

Vice President
Title

Date: 02/19/2017

PILOT Annual Report – Certification

9.0 Vendor Report

Third Party Employment Certificate

NATALIE BLANKENSHIP hereby certify the following:
Name

1. That I am the SR HR/PAYROLL of GUARDIAN ASSURANCE
Title Business

CONTRACTOR corporation ("Employer").
Business Type

2. Employer has contracted with VALERO REFINERY, LLC, ("Company") to provide
employees for its location at 2355 ^{PILOT Recipient} BUCKPORT ROAD, Memphis, Shelby
PILOT Address
County, Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from
01/01/17 to 12/31/17.
Date Date

4. During the calendar year 2017, Employer provided 5
Year
employees to the Company at the Site with a wage of 42,848.
\$ Amount

This employment certificate is executed on this 23 day of FEBRUARY, 2017 for the
benefit of the EDGE/Industrial Development Board of the City of Memphis and The County of
Shelby, Tennessee.

[Signature]
Signature

NATALIE BLANKENSHIP
Name

SR HR/PAYROLL
Title

Date: 2/27/18

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Gail McCallen Name hereby certify the following:

1. I am the Accounting Manager Title of Image Environmental, Inc. Business,
a Maintenance Construction Business Type corporation ("Employer").
2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").
3. The term for the contract between Employer and Company for the Site is from 1-1-17 Date to 12-31-17 Date.
4. During the calendar year 2017 Year, Employer provided 2 Number employees to the Company at the Site with a wage of \$ 48,700 \$ Annual Amount.

This employment certificate is executed on this 28 day of February Month, 2018 Year for the benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.

Gail McCallen Signature

Gail McCallen Print Name

Office/Accounting Manager Title

Date: February 28, 2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Micah Putman hereby certify the following:
Name

1. I am the Operations Manager/Project Manager of Brand Safway,
Title Business
a Construction corporation ("Employer").
Business Type


2. Employer has contracted with Valero Refining Co - TN, LLC, ("Company") to provide
PILOT Recipient
employees for its location at 2385 Riverport Road, Memphis, Shelby County,
PILOT Address
Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from June 2013
Date
to MSA-no end date.
Date

4. During the calendar year 2017, Employer provided 28
Year Number
employees to the Company at the Site with a wage of \$ 43,570.
\$ Annual Amount

This employment certificate is executed on this 23rd day of February, 2018 for the
Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.



Signature

Micah Putman

Print Name

Construction Manager

Title

Date: 2-28-2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

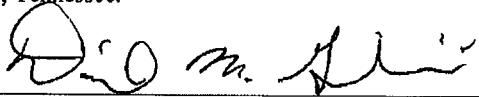
To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Daniel M. Giuliani Name hereby certify the following:

1. I am the Client Account Manager Title of Middough, INC Business,
a Engineering Business Type corporation ("Employer").
2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").
3. The term for the contract between Employer and Company for the Site is from June 11, 2017 Date to March 31, 2019 Date.
4. During the calendar year 2017 Year, Employer provided 3.1 Number employees to the Company at the Site with a wage of \$ 88,380 \$ Annual Amount.

This employment certificate is executed on this 2nd day of March, 2018 for the
Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.



Signature

Daniel M. Giuliani

Print Name

Senior Project Manager/Client Account Manager

Title

Date: March 2, 2018

**Vendor Report
(Contract Workers)**

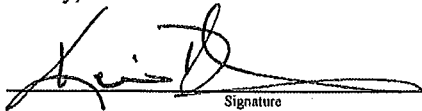
Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Kevin Booker Name hereby certify the following:

1. I am the General Manager Title of Mistras Services Business,
a NDE Inspection Business Type corporation ("Employer").
2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").
3. The term for the contract between Employer and Company for the Site is from 9/29/14 Date to present Date.
4. During the calendar year 2017 Year, Employer provided 12 Number employees to the Company at the Site with a wage of \$ 64,300 \$ Annual Amount.

This employment certificate is executed on this 27 day of February Month, 2018 Year for the benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.


Signature

Kevin S. Booker
Print Name

General Manager
Title

Date: 2/27/18

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Chad Lee Name hereby certify the following:

1. I am the Site Manager Title of MMR Business,
a Construction Business Type corporation ("Employer").

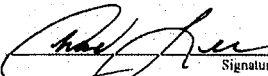
2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from January 4, 2017 Date to December 31, 2017 Date.

4. During the calendar year 2017 Year, Employer provided 9 Number employees to the Company at the Site with a wage of 72,800 \$ Annual Amount.

This employment certificate is executed on this 19th day of February Month, 2018 Year for the

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.


Signature

Chad Lee
Print Name

Site Manager
Title

Date: 0219-2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Nathan Flanagan hereby certify the following:
Name

1. I am the Site Coordinator of Performance Contractors Inc.,
Title Business
a Construction corporation ("Employer").
Business Type

2. Employer has contracted with Valero Refining Co - TN, LLC, ("Company") to provide
PILOT Recipient
employees for its location at 2385 Riverport Road, Memphis, Shelby County,
PILOT Address
Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from 1/1/17
Date
to 12/31/17.
Date

4. During the calendar year 2017, Employer provided 35
Year Number
employees to the Company at the Site with a wage of \$ 82,760.
\$ Annual Amount

This employment certificate is executed on this 23 day of February, 2018 for the
Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.


Signature

Nathan Flanagan
Print Name

Site Project Coordinator
Title

Date: 2/23/18

Vendor Report (Contract Workers)

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Meredith Barnes hereby certify the following:
Name

- I am the Chief Accounting Officer of Richard Construction, Inc.,
Title Business
a construction corporation ("Employer").
Business Type
- Employer has contracted with Valero Refining Co - TN, LLC, ("Company") to provide
PILOT Recipient
employees for its location at 2385 Riverport Road, Memphis, Shelby County,
PILOT Address
Tennessee ("Site").
- The term for the contract between Employer and Company for the Site is from May 17, 2010
Date
to evergreen.
Date
- During the calendar year 2017, Employer provided 48
Year Number
employees to the Company at the Site with a wage of \$ 81,734.
\$ Annual Amount

This employment certificate is executed on this 20th day of February, 2018 for the
Month Year
benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of
Shelby, Tennessee.

Meredith Barnes Digitally signed by Meredith Barnes
Date: 2018.02.20 08:33:07 -06'00'
Signature

Meredith Barnes
Print Name

Chief Accounting Officer
Title

Date: 2/20/18

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Krystle Savoie Name hereby certify the following:

1. I am the Payroll Supervisor Title of Specialty Tank Services Business
a Construction Business Type corporation ("Employer").

2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from 11/16/17 Date
to 2/15/18 Date.

4. During the calendar year 2017 Year, Employer provided 4 Number
employees to the Company at the Site with a wage of 78,300 \$ Annual Amount.

This employment certificate is executed on this 24 day of February, 2018 for the
Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.

Krystle Savoie
Signature

Krystle Savoie
Print Name

Payroll Supervisor
Title

Date: 2/16/2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Leigh Ann Bishop hereby certify the following:
Name

1. I am the Office Manager of Roy Blackwell Enterprises, Inc.,
Title Business
a S-Corp corporation ("Employer").
Business Type

2. Employer has contracted with Valero Refining Co - TN, LLC, ("Company") to provide
PILOT Recipient
employees for its location at 2385 Riverport Road, Memphis, Shelby County,
PILOT Address
Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from 6/1/17
to 5/31/22.
Date Date

4. During the calendar year 2017, Employer provided 8
Year Number
employees to the Company at the Site with a wage of \$ 61,100.
\$ Annual Amount

This employment certificate is executed on this 19 day of February, 2018 for the
Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.

Leigh Ann Bishop Digitally signed by Leigh Ann Bishop
Date: 2018.02.19 14:38:15 -06'00'
Signature

Leigh Ann Bishop
Print Name

Office Manager
Title

Date: 2/19/18

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I John Kinchen Name hereby certify the following:

1. I am the Accounting Manager Title of Taylor Technical Services, Inc Business,
a Placement Business Type corporation ("Employer").

2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide
employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County,
Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from March 2, 2007 Date
to March 1, 2019 Date.

4. During the calendar year 2017 Year, Employer provided 6 Number
employees to the Company at the Site with a wage of \$ 140,351 \$ Annual Amount.

This employment certificate is executed on this 2 day of March Month, 2018 Year for the

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of
Shelby, Tennessee.


Signature

John Kinchen
Print Name

Accounting Manager
Title

Date: March 2, 2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Krystle Savoie hereby certify the following:
Name

1. I am the Payroll Supervisor of Stronghold Inspection
Title Business
an Inspection corporation ("Employer").
Business Type

2. Employer has contracted with Valero Refining Co - TN, LLC ("Company") to provide
PILOT Recipient
employees for its location at 2385 Riverport Road, Memphis, Shelby County,
PILOT Address
Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from 5/1/15
Date
to 4/30/19.
Date

4. During the calendar year 2017, Employer provided 14
Year Number
employees to the Company at the Site with a wage of \$6,800.
\$ Annual Amount

This employment certificate is executed on this 26 day of February 2018 for the
Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.

Krystle Savoie
Signature

Krystle Savoie
Print Name

Payroll Supervisor
Title

Date: 2/26/18

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Rick Lotts Name hereby certify the following:

1. I am the VP of HR + Risk Mgmt Title of Thompson Industrial Services LLC Business

a LLC Business Type corporation ("Employer").

2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").

3. The term for the contract between Employer and Company for the Site is from 1-1-2013 Date to 12-31-18 Date.

4. During the calendar year 2017 Year, Employer provided 14 Number employees to the Company at the Site with a wage of 39973.38 \$ Annual Amount

This employment certificate is executed on this 28th day of February Month, 2018 Year for the

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.

Rick Lotts Signature

Rick Lotts Print Name

VP of HR + Risk Mgmt Title

Date: 2/28/18

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Larry Vallotton Name hereby certify the following:

1. I am the Operation Manager Title of Turner Industries Group, LLC Business,
a Construction Business Type corporation ("Employer").
2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").
3. The term for the contract between Employer and Company for the Site is from December 30, 2016 Date to May 31, 2020 Date.
4. During the calendar year 2017 Year, Employer provided 1 Number employees to the Company at the Site with a wage of \$ 218,957 \$ Annual Amount.

This employment certificate is executed on this 20 day of February Month, 2018 Year for the benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.


Signature

Larry Vallotton
Print Name

Operations Manager
Title

Date: 2/22/18

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I John D. Stallings hereby certify the following:
Name

1. I am the Accounting Manager of Triad Electric & Controls, Inc.,
Title Business
a Construction corporation ("Employer").
Business Type
2. Employer has contracted with Valero Refining Co - TN, LLC, ("Company") to provide
PILOT Recipient
employees for its location at 2385 Riverport Road, Memphis, Shelby County,
PILOT Address
Tennessee ("Site").
3. The term for the contract between Employer and Company for the Site is from 3/31/14
Date
to n/a.
Date
4. During the calendar year 2017, Employer provided 16
Year Number
employees to the Company at the Site with a wage of \$ 65,660.
\$ Annual Amount

This employment certificate is executed on this 22 day of February, 2018 for the
Month Year

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.


Signature

John D Stallings

Print Name

Accounting Manager

Title

Date: 2/22/18

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

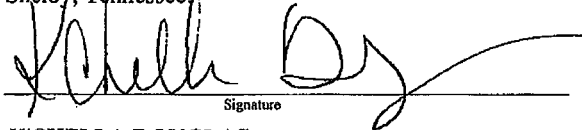
To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I K'CHELLA DOUGLAS Name hereby certify the following:

1. I am the CUSTOMER CONTRACT SPECIALIST Title of TOTAL SAFETY Business,
a INDUSTRIAL SAFETY SER' Business Type corporation ("Employer").
2. Employer has contracted with Valero Refining Co - TN, LLC PILOT Recipient, ("Company") to provide employees for its location at 2385 Riverport Road PILOT Address, Memphis, Shelby County, Tennessee ("Site").
3. The term for the contract between Employer and Company for the Site is from 9/15/03 Date to Date.
4. During the calendar year 2017 Year, Employer provided 10 Number employees to the Company at the Site with a wage of \$ 47,014 \$ Annual Amount.

This employment certificate is executed on this 2 day of MARCH Month, 2018 Year for the

benefit of the EDGE / Industrial Development Board of the City of Memphis and The County of Shelby, Tennessee.


Signature

K'CHELLA DOUGLAS

Print Name

CUSTOMER CONTRACT SPECIALIST

Title

Date: 3/2/2018

**Vendor Report
(Contract Workers)**

Third Party Employment Certificate

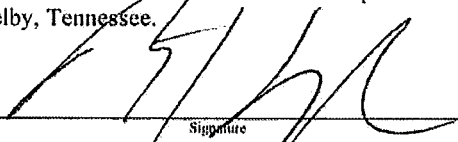
To be provided to and filled-out by vendors/employers providing contract employees to the PILOT recipient.

I Billy Taylor hereby certify the following:
Name

- I am the CFO of UP Professional Solutions, llc.
Title Business
a Technical Staffing corporation ("Employer").
Business Type
- Employer has contracted with Valero Refining Co - TN, LLC, ("Company") to provide
PILOT Recipient
employees for its location at 2385 Riverport Road, Memphis, Shelby County,
PILOT Address
Tennessee ("Site").
- The term for the contract between Employer and Company for the Site is from June 20, 2016
Date
to June 19, 2021.
Date
- During the calendar year 2017, Employer provided 7
Year Number
employees to the Company at the Site with a wage of \$ 133,702.
\$ Annual Amount

This employment certificate is executed on this 23 day of February, 2018 for the
Month Year

benefit of the EDGE Industrial Development Board of the City of Memphis and The County of
Shelby, Tennessee.


Signature

Billy Taylor
Print Name

CFO
Title

Date: 2/23/2018