

T-35921

LOUISIANA PUBLIC SERVICE COMMISSION

PO Box 91154; Baton Rouge, LA 70821

(888) 342-5717 or (225) 342-4439

**APPLICATION FOR SIMPLE NAME CHANGE
FOR ALL MOTOR CARRIERS**

BUSINESS ENTITY- APPLICANT INFORMATION

Section 1

RECEIVED
MAR 16 2021

LA. PUBLIC SERVICE COMMISSION
TRANSPORTATION

Current Name as listed on the Certificate or Permit: (Including any doing business as "dba" name) Kent & Smith Holdings, LLC																						
DBA: Kent Energy, Environmental & Material Services																						
Business Entity's Authorized Representative: Gerard L. Smith																						
The LPSC Certificate and/or Permit number(s) involved in this request is (are):		5662-H																				
Business Address: 1555 Beaulieu Lane																						
City: Port Allen	State: LA	ZIP Code: 70767-5869																				
Mailing Address: 1555 Beaulieu Lane																						
City: Port Allen	State: LA	ZIP Code: 70767-5869																				
Telephone # (Include Area Code) (225) 930-4512	Fax # (Include Area Code) (225) 930-4516	Cell # (Include Area Code)																				
Email Address: gsmith@rosco-res.com																						
FEIN #:	OR	SS#																				
<table border="1"><tr><td>4</td><td>5</td><td>-</td><td>5</td><td>3</td><td>0</td><td>8</td><td>0</td><td>5</td><td>9</td></tr></table>	4	5	-	5	3	0	8	0	5	9		<table border="1"><tr><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>				-						
4	5	-	5	3	0	8	0	5	9													
			-																			
Provide the new name you want on your LPSC certificate: G Smith Holdings, LLC																						
Has there been any change in ownership since the certificate was granted? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES* *If you answered yes above you must also complete the proper change of ownership form in addition to this form.																						
Provide reasons for the requested name change: Kent & Smith Holdings changed its name with the Secretary of State following partial sale of assets held by Kent & Smith Holdings.																						

BANKRUPTCY, LEVY AND RECEIVERSHIP INFORMATION

Section 2

(If additional space is needed, attach a separate sheet for each response)

1. Is the certificate holder current with inspection and supervision fee reports and payments with the Louisiana Department of Revenue?

☐ NO
☒ YES

*Copies of the Certificate or Permit Holder's last 4 quarters of Quarterly Inspection & Supervision Reports filed with the LDR along with proof of payments MUST be attached to this application as **Exhibit "A"**.*

2. Is the common carrier certificate or contract carrier permit pledged or otherwise encumbered?

☒ NO
☐ YES*

*If you answered yes to number 2, give the names and addresses of those whose favor the authority is encumbered:

3. Does the Louisiana Department of Revenue and taxation hold a levy against this the common carrier certificate or contract carrier permit?

☒ NO
☐ YES*

*If you answered yes to number 3, attach a copy of the Notice of Levy to this application as an **Exhibit**

4. Are there any other levies against the common carrier certificate or contract carrier permit?

☒ NO
☐ YES*

*If you answered yes to number 4, attach copies of the levies to this application as an **Exhibit** and list the names and addresses of parties holding the levies; the nature of the levies and amount(s) claimed under each levy below.

5. Is the applicant involved in any bankruptcy proceeding?

☒ NO
☐ YES*

*If you answered yes to number 5, attach a copy of the Notice of Bankruptcy to this application as an **Exhibit** and list the name(s) of counsel for the party(s) with an interest in the common carrier certificate or contract carrier permit below:

VERIFICATION

Section 3

STATE OF Louisiana PARISH/COUNTY OF West Baton Rouge

BEFORE ME, the undersigned authority, Brad Antie (Applicant as Authorized Representative) who represents Kent & Smith Holdings, LLC (Business Entity) personally came and appeared, who, after being duly sworn, did depose and say that he/she is the APPLICANT in the above application; that he/she desires a name change in its Common Carrier Certificate or Contract Carrier Permit, he/she represents that the foregoing responses are good, true, and accurate. Applicant acknowledges that should any response be shown to have been either a negligent or intentional misrepresentation of the facts, action taken by the Louisiana Public Service Commission in reliance of the responses contained herein may be declared void ab initio and revocable upon complaint by any interested party or by ex parte motion of the Louisiana Public Service Commission. And understands that the information contained in this application may be shared with the Louisiana Department of Revenue for purposes of Inspection and Supervision Fees.

Applicant's signature reflects an understanding of the consequences attributable to misstatements or misrepresentations of fact.

SWORN TO AND SUBSCRIBED before me this 16th day of March, 20 21

Brad Antie, VP
PRINTED NAME OF APPLICANT

[Signature]
SIGNATURE OF APPLICANT

Jeremy S. LaLonde
PRINTED NAME OF NOTARY PUBLIC

SSS8 LA Bar Roll No. 29610
SIGNATURE OF NOTARY PUBLIC
(including Notary Number)

LPSC OFFICE USE ONLY

Accepted by Staff Lanny Baul Date 3-17-2021

DOCKET # S-35921 PUBLISHED IN BULLETIN # 1241 ON 3-19-2021
Date

ISF REPORTS
FILED AS
CONFIDENTIAL

CONFIDENTIAL

R-5197 (1/19)

Letter ID: L1595728352

LOUISIANA

DEPARTMENT of REVENUE

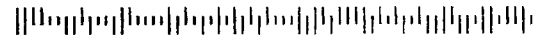
Quarterly Report of Inspection and Supervision Fee

☐ If your name has
changed, mark
circle.

☐ If amended
return, mark
circle.

☐ If final
return,
mark circle.

1511137-001-760



KENT & SMITH HOLDINGS LLC
KENT ENERGY ENVIRONMENTAL & M
SERVICES
1555 BEAULIEU LN
PORT ALLEN LA 70767-5869

000744

AL

Mail To:

Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

FOR OFFICE USE ONLY.

Field flag

Filing
Period 0320

Certificate and/or
Permit Number

ISF

1	Total intrastate gross receipts for the calendar year (January 1 to current period ending date)	1	\$ 67,554
2	TOTAL FEE (Enter amount computed from schedule on reverse side)	2	\$ 338.42
3	Less TOTAL FEE (Enter amount from Line 2 of prior quarter's report. See instructions)	3	\$ 0
4	NET FEE DUE (Line 2 less Line 3)	4	\$ 338.42
5	Delinquent penalty (5% for each 30 days or fraction thereof not to exceed 25%)	5	\$ 0
6	Interest (See instructions)	6	\$ 0
7	Total fee, penalty and interest due (Add Lines 4, 5, and 6) Make payment payable to: Louisiana Department of Revenue. DO NOT SEND CASH. Pay this amount.	7	\$ 338.42

This report and payment are due by the last day of the quarter following the quarter being reported and become delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the report and payment are due the next business day.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature		Date (mm/dd/yyyy)	4/20/20
Print Name	Brad Antic	Title	CEO
		Telephone	930 4512

Complete only if change in business status has occurred.

Date business discontinued (mm/dd/yyyy)	Date business sold (mm/dd/yyyy)	Name of purchaser
---	---------------------------------	-------------------

PAID PREPARER USE ONLY	Print Preparer's Name	Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name >		Firm's FEIN >	
	Firm's Address >		Telephone >	



PTIN, FEIN, or LDR Account Number
of Paid Preparer

For Office
Use Only

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7709

LOUISIANA**DEPARTMENT of REVENUE****Transportation and Communication
Utilities Tax Return**

Mail To:

Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

1511137-001-880

☐ If your name has
changed, mark
circle.☐ If amended
return, mark
circle.☐ If final
return,
mark circle.KENT & SMITH HOLDINGS LLC
KENT ENERGY ENVIRONMENTAL & M
SERVICES
1555 BEAULIEU LN
PORT ALLEN LA 70767-5869

000120

AL



FOR OFFICE USE ONLY.

Field flag

Filing
Period 0320Certificate and/or
Permit Number**TCT**

1	Total gross receipts (See instructions.)	1	\$ 67554	00
2	Less total receipts meeting exemption requirements (See instructions.)	2	\$ 0	00
3	Net receipts subject to tax (Subtract Line 2 from Line 1.)	3	\$ 67554	00
4	Amount of tax (Multiply Line 3 by 2%.)	4	\$ 1351	00
5	Penalty (5% per month from due date of payment, not to exceed 25%)	5	\$ 0	00
6	Interest (See instructions.)	6	\$ 0	00
7	Total Due (Add Lines 4, 5, and 6.)	7	\$ 1351	00

Make payment to: Louisiana Department of Revenue. Do not send cash. Pay this amount.

This return is due on or before the due date stated on the reverse side of this form. If the due date falls on a weekend or legal holiday, the return is due the next business day.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If a person other than the taxpayer prepares the return, this declaration is based on all the information relating to the matters required to be reported of which the preparer has knowledge.

Date 4/25/22	Signature 	Title CFD	Telephone Number (225) 930 4512
Date	Signature of preparer other than taxpayer	Preparer ID	Telephone Number ()

Complete only if change in business status has occurred. Please print or type.

Date business discontinued	Date business sold	Name of purchaser
----------------------------	--------------------	-------------------



8800

Your payment has been received. Please allow 3-5 business days to complete processing.

Please review the payment request information below for your payment to the Louisiana Department of Revenue.

Your payment request confirmation number is **1-802-736-192**

Paid For: Excise - Trans/Comm 1511137-001-880
 KENT & SMITH HOLDINGS LLC
 Quarterly March 2020
Paid From: HANCOCK WHITNEY BANK ****3124
Payment Amount: \$1,351.00
Payment Date: Apr-20-2020
Submitted Date: Apr-20-2020

Payments made on past-due balances may be assessed additional penalties and interest.

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.

Contact Us:

Email Inquiries: taxpayer.accesspoint@la.gov
Customer Service Division P.O. Box 5199 Baton Rouge LA 70821-5199
 (855) 307-3893 option #3

USPS TRACKING # **9114 9999 5638 5018 4034 59**
& CUSTOMER For Tracking or inquiries go to USPS.com
RECEIPT or call 1-800-222-1811.

Your payment has been received. Please allow 3-5 business days to complete processing.

Please review the payment request information below for your payment to the Louisiana Department of Revenue.

Your payment request confirmation number is **0-896-324-160**

Paid For: Excise - Insp/Supv 1511137-001-760
KENT & SMITH HOLDINGS LLC
Quarterly March 2020
Paid From: HANCOCK WHITNEY BANK ****3124
Payment Amount: \$338.42
Payment Date: Apr-20-2020
Submitted Date: Apr-20-2020

Payments made on past-due balances may be assessed additional penalties and interest.

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

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Customer Service Division P.O. Box 5199 Baton Rouge LA 70821-5199
(855) 307-3893 option #3

Kent & Smith Holdings LLC

Account Activity Report

GL Account: Gross Hazardous Trucking
Print Bank Accounts In: Company Currency

Date From: 01/01/2020

Date To: 03/31/2020

Date	Description	Reference	Source	Debit	Credit	Total
400004 Gross Hazardous Trucking		Dept: ELC				
01/15/2020	USES (Gonzales)	228040.	TR Ticket		712.50	.00
	Net Change: 712.50					712.50
02/07/2020	Chemical Waste Management	244850.	TR Ticket		31.60	744.10
02/10/2020	Chemical Waste Management	244851.	TR Ticket		79.00	823.10
	Net Change: 110.60					
Ending Balance				.00	823.10	823.10
400004 Gross Hazardous Trucking		Dept: EPA				
01/06/2020	PCS Nitrogen Fertilizer, L.P.	236717.	TR Ticket		617.50	617.50
01/07/2020	PCS Nitrogen Fertilizer, L.P.	241120.	TR Ticket		475.00	1,092.50
01/10/2020	PCS Nitrogen Fertilizer, L.P.	235764.	TR Ticket		617.50	1,710.00
01/13/2020	CEI	228909..	TR Ticket		875.00	2,585.00
01/13/2020	CEI	228910.1.13	TR Ticket		875.00	3,460.00
01/14/2020	CEI	228883..	TR Ticket		1,043.75	4,503.75
01/14/2020	Enterprise Products Operating	215621.	TR Ticket		1,211.25	5,715.00
01/14/2020	CEI	228911.1.14	TR Ticket		968.75	6,683.75
01/15/2020	CEI	228876.1.15	TR Ticket		987.50	7,671.25
01/15/2020	CEI	228912.1.15	TR Ticket		875.00	8,546.25
01/15/2020	Enterprise Products Operating	156873.	TR Ticket		1,116.25	9,662.50
01/16/2020	CEI	228042.	TR Ticket		875.00	10,537.50
01/16/2020	CEI	228884..	TR Ticket		875.00	11,412.50
01/16/2020	CEI	228913.1.16	TR Ticket		875.00	12,287.50
01/16/2020	CEI	228914..	TR Ticket		875.00	13,162.50
01/17/2020	CEI	228885..	TR Ticket		875.00	14,037.50
01/17/2020	CEI	228043.	TR Ticket		875.00	14,912.50
01/17/2020	CEI	228915..	TR Ticket		875.00	15,787.50
01/20/2020	CEI	228614.	TR Ticket		875.00	16,662.50
01/20/2020	CEI	228694..	TR Ticket		1,750.00	18,412.50
01/20/2020	CEI	228888..	TR Ticket		875.00	19,287.50
01/21/2020	CEI	228889..	TR Ticket		875.00	20,162.50
01/21/2020	CEI	206774.	TR Ticket		875.00	21,037.50
01/22/2020	CEI	228695..	TR Ticket		875.00	21,912.50
01/22/2020	CEI	228890..	TR Ticket		875.00	22,787.50
01/22/2020	CEI	228891..	TR Ticket		875.00	23,662.50
01/22/2020	CEI	238914.	TR Ticket		875.00	24,537.50
01/22/2020	CEI	228696.	TR Ticket		1,750.00	26,287.50
01/22/2020	Forum US, Inc.	242956.	TR Ticket		1,045.00	27,332.50
01/23/2020	CEI	228896.1.23	TR Ticket		875.00	28,207.50
01/23/2020	CEI	238915.	TR Ticket		1,750.00	29,957.50
01/24/2020	CEI	238916.	TR Ticket		875.00	30,832.50
01/24/2020	CEI	206778.	TR Ticket		875.00	31,707.50
	Net Change: 31,707.50					
02/01/2020	credit for good product 5102 @.30	credit for good product 5102 @.30	AR Credit	902.50		30,805.00
02/01/2020	Signal Oil & Chemical Co.	205370.1.1.29	TR Ticket		4,697.63	35,502.63
02/01/2020	Signal Oil & Chemical Co.	205370.2.1.29	TR Ticket		5,103.02	40,605.65
02/01/2020	Signal Oil & Chemical Co.	234033.3.1.30	TR Ticket		3,789.07	44,394.72
02/01/2020	Signal Oil & Chemical Co.	234033.4.1.30	TR Ticket		4,584.12	48,978.84
02/01/2020	Signal Oil & Chemical Co.	234034.5.1.31	TR Ticket		4,835.29	53,814.13
02/04/2020	Leaaf Environmental	249544	TR Ticket		950.00	54,764.13
02/06/2020	Vecta Environmental Services	241264.	TR Ticket		1,425.00	56,189.13
02/18/2020	Chalmette Refinery: MPP: 7104	235791.	TR Ticket		780.00	56,969.13
02/19/2020	Chalmette Refinery: MPP: 7104	235792.	TR Ticket		780.00	57,749.13
02/26/2020	Cembell Industries Inc.	248036.	TR Ticket		213.75	57,962.88
02/28/2020	Kourco Environmental	181873.	TR Ticket		973.75	58,936.63
	Net Change: 27,229.13					
03/10/2020	Cembell Industries Inc.	181883.	TR Ticket		1,430.00	60,366.63
03/12/2020	Energy Transfer Partners (Carencro)	248050.	TR Ticket		1,282.50	61,649.13
03/13/2020	Energy Transfer Partners (Carencro)	248051.	TR Ticket		1,140.00	62,789.13
03/17/2020	Vecta Environmental Services	247432.	TR Ticket		1,520.00	64,309.13
03/17/2020	Vecta Environmental Services	248358.	TR Ticket		1,187.50	65,496.63
03/25/2020	Acadiana Recovery, LLC	241374.	TR Ticket		1,235.00	66,731.63
	Net Change: 7,795.00					
Ending Balance				902.50	67,634.13	66,731.63
Grand Totals				902.50	68,457.23	-67,554.73

Your payment has been received. Please allow 3-5 business days to complete processing.

Please review the payment request information below for your payment to the Louisiana Department of Revenue.

Your payment request confirmation number is 1-513-151-040

Paid For: Excise - Insp/Supv 1511137-001-760
KENT & SMITH HOLDINGS LLC
Quarterly June 2020
Paid From: HANCOCK WHITNEY BANK ****3124
Payment Amount: \$87.78
Payment Date: Jul-14-2020
Submitted Date: Jul-14-2020

Payments made on past-due balances may be assessed additional penalties and interest.

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.

Contact Us:

Email Inquiries: taxpayer.accesspoint@la.gov

Customer Service Division P.O. Box 5199 Baton Rouge LA 70821-5199
(855) 307-3893 option #3

USPS TRACKING # **9114 9999 5638 5018 4034 73**
& CUSTOMER
RECEIPT For Tracking or inquiries go to USPS.com
or call 1-800-222-1811.

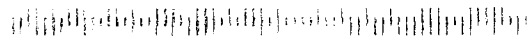
LOUISIANA**DEPARTMENT of REVENUE****Quarterly Report of Inspection
and Supervision Fee**

☐ If your name has
changed, mark
circle.

☐ If amended
return, mark
circle.

☐ If final
return,
mark circle.

1510137-001-760

**Mail To:**

Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

KENT & SMITH HOLDINGS LLC
KENT ENERGY ENVIRONMENTAL & M. AL
SERVICES
1555 BEAULIEU LN
PORT ALLEN LA 70767-5869

009745

FOR OFFICE USE ONLY



Filing Period **0620**

Certificate and/or
Permit Number _____

ISF

1	Total intrastate gross receipts for the calendar year (January 1 to current period ending date)	1	\$ 85,077.38
2	TOTAL FEE (Enter amount computed from schedule on reverse side)	2	\$ 426.20
3	Less TOTAL FEE (Enter amount from Line 2 of prior quarter's report. See instructions)	3	\$ 338.42
4	NET FEE DUE (Line 2 less Line 3)	4	\$ 87.78
5	Delinquent penalty (5% for each 30 days or fraction thereof not to exceed 25%)	5	\$ 0
6	Interest (See instructions)	6	\$ 0
7	Total fee, penalty and interest due (Add Lines 4, 5, and 6) Make payment payable to: Louisiana Department of Revenue. DO NOT SEND CASH. Pay this amount.	7	\$ 87.78

This report and payment are due by the last day of the quarter following the quarter being reported and become delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the report and payment are due the next business day.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature <i>Br Antie</i>	Date (mm/dd/yyyy) <i>07/13/2020</i>
Print Name <i>Brad Antie</i>	Title <i>CFO</i>
	Telephone <i>225 930 4518</i>

Complete only if change in business status has occurred

Date business discontinued (mm/dd/yyyy)	Date business sold (mm/dd/yyyy)	Name of purchaser
---	---------------------------------	-------------------

PAID PREPARER USE ONLY	Print Preparer's Name	Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name >		Firm's FEIN >	
	Firm's Address >		Telephone >	



For Office
Use Only ☐

PTIN, FEIN, or LDR Account Number
of Paid Preparer

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7709

Your payment has been received. Please allow 3-5 business days to complete processing.

Please review the payment request information below for your payment to the Louisiana Department of Revenue.

Your payment request confirmation number is 1-666-472-512

Paid For: Excise - Trans/Comm 1511137-001-886
KENT & SMITH HOLDINGS LLC
Quarterly June 2020
Paid From: HANCOCK WHITNEY BANK ****1124
Payment Amount: \$350.00
Payment Date: Jul-14-2020
Submitted Date: Jul-14-2020

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(855) 307-3893 option #3

LOUISIANA**DEPARTMENT of REVENUE****Transportation and Communication****Utilities Tax Return**

☐ If your name has
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☐ If amended
return, mark
circle.

☐ If final
return,
mark circle.

1511137-001-880

KENT & SMITH HOLDINGS LLC
KENT ENERGY ENVIRONMENTAL & M
SERVICES

000101

AL



1555 BEAULIEU LN
PORT ALLEN LA 70767-5865

Mail To:

Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

FOR OFFICE USE ONLY

Field Tag



Filing Period 0620

Certificate and/or
Permit Number

TCT

1	Total gross receipts (See instructions.)	1	\$ 17,523	00
2	Less total receipts meeting exemption requirements (See instructions.)	2	\$ 0	00
3	Net receipts subject to tax (Subtract Line 2 from Line 1.)	3	\$ 17,523	00
4	Amount of tax (Multiply Line 3 by 2%.)	4	\$ 350	00
5	Penalty (5% per month from due date of payment, not to exceed 25%)	5	\$ 0	00
6	Interest (See instructions.)	6	\$ 0	00
7	Total Due (Add Lines 4, 5, and 6.)	7	\$ 350	00
Make payment to: Louisiana Department of Revenue. Do not send cash. Pay this amount.				

This return is due on or before the due date stated on the reverse side of this form. If the due date falls on a weekend or legal holiday, the return is due the next business day.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If a person other than the taxpayer prepares the return, this declaration is based on all the information relating to the matters required to be reported of which the preparer has knowledge.

Date 7/13/20	Signature 	Title CFO	Telephone Number () 225 930-4512
Date	Signature of preparer other than taxpayer	Preparer ID	Telephone Number ()

Complete only if change in business status has occurred. Please print or type.

Date business discontinued	Date business sold	Name of purchaser
----------------------------	--------------------	-------------------



8800

Kent & Smith Holdings LLC

Account Activity Report

GL Account: Gross Hazardous Trucking
Print Bank Accounts In: Company Currency

Date From: 04/01/2020

Date To: 06/30/2020

Date	Description	Reference	Source	Debit	Credit	Total
400004 Gross Hazardous Trucking		Dept: EPA				66,731.63
04/09/2020	Vecta Environmental Services	247129.	TR Ticket		1,116.25	67,847.88
04/13/2020	TY Energy Services	252711.	TR Ticket		1,147.50	68,995.38
04/13/2020	TY Energy Services	247929.	TR Ticket		1,071.00	70,066.38
04/14/2020	Southern Ionics, Inc.	237537.	TR Ticket		950.00	71,016.38
04/15/2020	Cembell Industries Inc.	235540.	TR Ticket		95.00	71,111.38
04/22/2020	Pipeline Solutions, LLC	249159.	TR Ticket		1,035.00	72,146.38
	Net Change: 5,414.75					
05/10/2020	TY Energy Services	252732.	TR Ticket		306.00	72,452.38
05/10/2020	TY Energy Services	252733.	TR Ticket		459.00	72,911.38
05/16/2020	TY Energy Services	237949.	TR Ticket		918.00	73,829.38
05/17/2020	TY Energy Services	237951.	TR Ticket		765.00	74,594.38
05/17/2020	TY Energy Services	237950.	TR Ticket		1,300.50	75,894.88
05/17/2020	TY Energy Services	227674.	TR Ticket		918.00	76,812.88
05/18/2020	TY Energy Services	238957.	TR Ticket		1,377.00	78,189.88
05/28/2020	Acadiana Recovery, LLC	232282.	TR Ticket		997.50	79,187.38
05/28/2020	Vecta Environmental Services	247167.	TR Ticket		1,045.00	80,232.38
05/28/2020	SNF Flopam Inc.	248523.	TR Ticket		950.00	81,182.38
05/29/2020	Acadiana Recovery, LLC	232281.	TR Ticket		807.50	81,989.88
05/29/2020	Vecta Environmental Services	247182.	TR Ticket		1,045.00	83,034.88
05/29/2020	SNF Flopam Inc.	248524.	TR Ticket		807.50	83,842.38
	Net Change: 11,696.00					
06/03/2020	Leaaf Environmental	243097.	TR Ticket		570.00	84,412.38
06/03/2020	Forum US, Inc.	243098.	TR Ticket		665.00	85,077.38
	Net Change: 1,235.00					
Ending Balance				.00	18,345.75	85,077.38
Grand Totals				.00	18,345.75	-85,077.38

*** FIVE THOUSAND SIX HUNDRED AND TWENTY EIGHT 00 /100 DOLLARS

10/20/2020

\$ 5,628.00

Louisiana Department of Revenue
P.O. Box 201
Baton Rouge LA 70821-0201

Check Date: 10/20/2020 Check #: EFT To: Louisiana Department of Revenue
Invoice# Stub Reference

Amount Paid

3rd Quarter TCT

5,628.00

5,628.00

Check Date: 10/20/2020 Check #: EFT To: Louisiana Department of Revenue
Invoice# Stub Reference

Amount Paid

3rd Quarter TCT

5,628.00

5,628.00

Your payment has been received. Please allow 3-5 business days to complete processing.

Please review the payment request information below for your payment to the Louisiana Department of Revenue.

Your payment request confirmation number is **1-814-138-432**

Paid For: Excise - Trans/Comm 1511137-001-880
 KENT & SMITH HOLDINGS LLC
 Quarterly September 2020
Paid From: HANCOCK WHITNEY BANK *****3124
Payment Amount: \$5,628.00
Payment Date: Oct-20-2020
Submitted Date: Oct-20-2020

Payments made on past-due balances may be assessed additional penalties and interest.

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.

Contact Us:

Email Inquiries: taxpayer.accesspoint@la.gov
Customer Service Division P.O. Box 5199 Baton Rouge LA 70821-5199
 (855) 307-3893 option #3

LOUISIANA**DEPARTMENT of REVENUE****Transportation and Communication****Utilities Tax Return**
☐ If your name has changed, mark circle.

☐ If amended return, mark circle.

☐ If final return, mark circle.

1511137-001-880



KENT & SMITH HOLDINGS LLC
 KENT ENERGY ENVIRONMENTAL & M
 SERVICES
 1555 BEAULIEU LN
 PORT ALLEN LA 70767-5869

000099

AL

Mail To:

Louisiana Department of Revenue
 P.O. Box 201
 Baton Rouge, LA 70821-0201
 (855) 307-3893

FOR OFFICE USE ONLY.

Field flag

Filing Period 0920

Certificate and/or
 Permit Number

TCT

1	Total gross receipts (See instructions.)	1	\$ 281,420	00
2	Less total receipts meeting exemption requirements (See instructions.)	2	\$ 0	00
3	Net receipts subject to tax (Subtract Line 2 from Line 1.)	3	\$ 281,420	00
4	Amount of tax (Multiply Line 3 by 2%.)	4	\$ 5,628	00
5	Penalty (5% per month from due date of payment, not to exceed 25%)	5	\$ 0	00
6	Interest (See instructions.)	6	\$ 0	00
7	Total Due (Add Lines 4, 5, and 6.)	7	\$ 5,628	00
Make payment to: Louisiana Department of Revenue. Do not send cash. Pay this amount.				

This return is due on or before the due date stated on the reverse side of this form. If the due date falls on a weekend or legal holiday, the return is due the next business day.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If a person other than the taxpayer prepares the return, this declaration is based on all the information relating to the matters required to be reported of which the preparer has knowledge.

Date 10/12/20	Signature 	Title CEO	Telephone Number () 225 930 4612
Date	Signature of preparer other than taxpayer	Preparer ID	Telephone Number ()

Complete only if change in business status has occurred. Please print or type.

Date business discontinued	Date business sold	Name of purchaser
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Kent & Smith Holdings LLC

Account Activity Report

GL Account: in list (Gross Hazardous Trucking)
Print Bank Accounts In: Company Currency

Date From: 07/01/2020

Date To: 09/30/2020

Date	Description	Reference	Source	Debit	Credit	Total
09/11/2020	Univar Solutions USA Inc.	0018570.	TR Ticket		1,200.00	323,577.13
09/11/2020	Univar Solutions USA Inc.	0018569.	TR Ticket		1,200.00	324,777.13
09/11/2020	Univar Solutions USA Inc.	0018571.	TR Ticket		1,800.00	326,577.13
09/12/2020	Univar Solutions USA Inc.	0018153.	TR Ticket		1,200.00	327,777.13
09/12/2020	Univar Solutions USA Inc.	0018696.	TR Ticket		1,200.00	328,977.13
09/12/2020	Univar Solutions USA Inc.	0018699.	TR Ticket		1,800.00	330,777.13
09/13/2020	Univar Solutions USA Inc.	0018656.	TR Ticket		1,200.00	331,977.13
09/13/2020	Univar Solutions USA Inc.	0018657.	TR Ticket		1,800.00	333,777.13
09/13/2020	Univar Solutions USA Inc.	0018655.	TR Ticket		1,200.00	334,977.13
09/14/2020	Univar Solutions USA Inc.	0018662.	TR Ticket		1,200.00	336,177.13
09/14/2020	Univar Solutions USA Inc.	0018660.	TR Ticket		1,200.00	337,377.13
09/15/2020	Univar Solutions USA Inc.	0018861.	TR Ticket		1,200.00	338,577.13
09/15/2020	Univar Solutions USA Inc.	0018865.	TR Ticket		1,800.00	340,377.13
09/15/2020	Univar Solutions USA Inc.	0018862.	TR Ticket		600.00	340,977.13
09/16/2020	Univar Solutions USA Inc.	0018900.	TR Ticket		1,200.00	342,177.13
09/16/2020	Univar Solutions USA Inc.	0018902.	TR Ticket		1,200.00	343,377.13
09/17/2020	Univar Solutions USA Inc.	0019022.	TR Ticket		1,200.00	344,577.13
09/17/2020	Univar Solutions USA Inc.	0019024.	TR Ticket		1,800.00	346,377.13
09/17/2020	Univar Solutions USA Inc.	0019021.	TR Ticket		1,200.00	347,577.13
09/18/2020	Univar Solutions USA Inc.	0019116.	TR Ticket		1,200.00	348,777.13
09/18/2020	Univar Solutions USA Inc.	0019120.	TR Ticket		1,800.00	350,577.13
09/18/2020	Univar Solutions USA Inc.	0019115.	TR Ticket		1,200.00	351,777.13
09/19/2020	Univar Solutions USA Inc.	0019146.	TR Ticket		1,200.00	352,977.13
09/19/2020	Univar Solutions USA Inc.	0019147.	TR Ticket		1,800.00	354,777.13
09/19/2020	Univar Solutions USA Inc.	0019144.	TR Ticket		1,200.00	355,977.13
09/20/2020	Univar Solutions USA Inc.	0019153.	TR Ticket		1,800.00	357,777.13
09/20/2020	Univar Solutions USA Inc.	0019151.	TR Ticket		1,200.00	358,977.13
09/20/2020	Univar Solutions USA Inc.	0019150.	TR Ticket		1,200.00	360,177.13
09/21/2020	Univar Solutions USA Inc.	0019157.	TR Ticket		1,200.00	361,377.13
09/21/2020	Univar Solutions USA Inc.	0019156.	TR Ticket		1,200.00	362,577.13
09/21/2020	Univar Solutions USA Inc.	0019154.	TR Ticket		1,200.00	363,777.13
09/21/2020	Univar Solutions USA Inc.	0019158.	TR Ticket		1,200.00	364,977.13
09/21/2020	Pipeline Solutions, LLC	0019006.	TR Ticket		950.00	365,927.13
09/23/2020	Pipeline Solutions, LLC	0019491.	TR Ticket		570.00	366,497.13

Net Change: 71,845.00

Ending Balance	.00	281,419.75	366,497.13
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Grand Totals	.00	281,419.75	-366,497.13
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*** ONE THOUSAND THIRTY THREE 19 /100 DOLLARS

10/20/2020

\$ 1,033.19

Louisiana Department of Revenue
P.O. Box 201
Baton Rouge LA 70821-0201

Check Date: 10/20/2020 Check #: EFT To: Louisiana Department of Revenue
Invoice# Stub Reference

Amount Paid

3rd Quarter - ISF

1,033.19

1,033.19

Check Date: 10/20/2020 Check #: EFT To: Louisiana Department of Revenue
Invoice# Stub Reference

Amount Paid

3rd Quarter - ISF

1,033.19

1,033.19

Your payment has been received. Please allow 3-5 business days to complete processing.

Please review the payment request information below for your payment to the Louisiana Department of Revenue.

Your payment request confirmation number is **2-107-641-408**

Paid For: Excise - Insp/Supv 1511137-001-760
 KENT & SMITH HOLDINGS LLC
 Quarterly September 2020
Paid From: HANCOCK WHITNEY BANK *****3124
Payment Amount: \$1,033.19
Payment Date: Oct-20-2020
Submitted Date: Oct-20-2020

Payments made on past-due balances may be assessed additional penalties and interest.

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.

Contact Us:

Email Inquiries: taxpayer.accesspoint@la.gov
Customer Service Division P.O. Box 5199 Baton Rouge LA 70821-5199
 (855) 307-3893 option #3

LOUISIANA**DEPARTMENT of REVENUE****Quarterly Report of Inspection
and Supervision Fee****Mail To:**

Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

FOR OFFICE USE ONLY.

Field flag

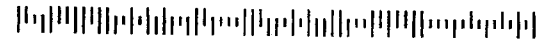


Filing Period 0920

Certificate and/or
Permit Number

ISF

1511137-001-760



KENT & SMITH HOLDINGS LLC
KENT ENERGY ENVIRONMENTAL & M
SERVICES
1555 BEAULIEU LN
PORT ALLEN LA 70767-5869

000786

AL



1	Total intrastate gross receipts for the calendar year (January 1 to current period ending date)	1	\$ 366,497. ¹³
2	TOTAL FEE (Enter amount computed from schedule on reverse side)	2	\$ 1439. ³¹
3	Less TOTAL FEE (Enter amount from Line 2 of prior quarter's report. See instructions)	3	\$ 426. ²⁰
4	NET FEE DUE (Line 2 less Line 3)	4	\$ 1033. ¹⁹
5	Delinquent penalty (5% for each 30 days or fraction thereof not to exceed 25%)	5	\$ 0
6	Interest (See instructions)	6	\$ 0
7	Total fee, penalty and interest due (Add Lines 4, 5, and 6) Make payment payable to: Louisiana Department of Revenue . DO NOT SEND CASH. Pay this amount.	7	\$ 1033. ¹⁹

This report and payment are due by the last day of the quarter following the quarter being reported and become delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the report and payment are due the next business day.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature <i>Brad Antic</i>	Date (mm/dd/yyyy) 10/12/20
Print Name <i>Brad Antic</i>	Title <i>CFO</i>
	Telephone 225 235 0741

Complete only if change in business status has occurred.

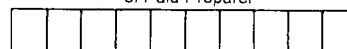
Date business discontinued (mm/dd/yyyy)	Date business sold (mm/dd/yyyy)	Name of purchaser
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PAID PREPARER USE ONLY	Print Preparer's Name		Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> If Self-employed
	Firm's Name >		Firm's FEIN >		
	Firm's Address >		Telephone >		



PTIN, FEIN, or LDR Account Number
of Paid Preparer

For Office
Use Only



7709

Kent & Smith Holdings LLC

Account Activity Report

GL Account: in list (Gross Hazardous Trucking)
Print Bank Accounts In: Company Currency

Date From: 07/01/2020

Date To: 09/30/2020

Date	Description	Reference	Source	Debit	Credit	Total
09/11/2020	Univar Solutions USA Inc.	0018570.	TR Ticket		1,200.00	323,577.13
09/11/2020	Univar Solutions USA Inc.	0018569.	TR Ticket		1,200.00	324,777.13
09/11/2020	Univar Solutions USA Inc.	0018571.	TR Ticket		1,800.00	326,577.13
09/12/2020	Univar Solutions USA Inc.	0018153.	TR Ticket		1,200.00	327,777.13
09/12/2020	Univar Solutions USA Inc.	0018696.	TR Ticket		1,200.00	328,977.13
09/12/2020	Univar Solutions USA Inc.	0018699.	TR Ticket		1,800.00	330,777.13
09/13/2020	Univar Solutions USA Inc.	0018656.	TR Ticket		1,200.00	331,977.13
09/13/2020	Univar Solutions USA Inc.	0018657.	TR Ticket		1,800.00	333,777.13
09/13/2020	Univar Solutions USA Inc.	0018655.	TR Ticket		1,200.00	334,977.13
09/14/2020	Univar Solutions USA Inc.	0018662.	TR Ticket		1,200.00	336,177.13
09/14/2020	Univar Solutions USA Inc.	0018660.	TR Ticket		1,200.00	337,377.13
09/15/2020	Univar Solutions USA Inc.	0018861.	TR Ticket		1,200.00	338,577.13
09/15/2020	Univar Solutions USA Inc.	0018865.	TR Ticket		1,800.00	340,377.13
09/15/2020	Univar Solutions USA Inc.	0018862.	TR Ticket		600.00	340,977.13
09/16/2020	Univar Solutions USA Inc.	0018900.	TR Ticket		1,200.00	342,177.13
09/16/2020	Univar Solutions USA Inc.	0018902.	TR Ticket		1,200.00	343,377.13
09/17/2020	Univar Solutions USA Inc.	0019022.	TR Ticket		1,200.00	344,577.13
09/17/2020	Univar Solutions USA Inc.	0019024.	TR Ticket		1,800.00	346,377.13
09/17/2020	Univar Solutions USA Inc.	0019021.	TR Ticket		1,200.00	347,577.13
09/18/2020	Univar Solutions USA Inc.	0019116.	TR Ticket		1,200.00	348,777.13
09/18/2020	Univar Solutions USA Inc.	0019120.	TR Ticket		1,800.00	350,577.13
09/18/2020	Univar Solutions USA Inc.	0019115.	TR Ticket		1,200.00	351,777.13
09/19/2020	Univar Solutions USA Inc.	0019146.	TR Ticket		1,200.00	352,977.13
09/19/2020	Univar Solutions USA Inc.	0019147.	TR Ticket		1,800.00	354,777.13
09/19/2020	Univar Solutions USA Inc.	0019144.	TR Ticket		1,200.00	355,977.13
09/20/2020	Univar Solutions USA Inc.	0019153.	TR Ticket		1,800.00	357,777.13
09/20/2020	Univar Solutions USA Inc.	0019151.	TR Ticket		1,200.00	358,977.13
09/20/2020	Univar Solutions USA Inc.	0019150.	TR Ticket		1,200.00	360,177.13
09/21/2020	Univar Solutions USA Inc.	0019157.	TR Ticket		1,200.00	361,377.13
09/21/2020	Univar Solutions USA Inc.	0019156.	TR Ticket		1,200.00	362,577.13
09/21/2020	Univar Solutions USA Inc.	0019154.	TR Ticket		1,200.00	363,777.13
09/21/2020	Univar Solutions USA Inc.	0019158.	TR Ticket		1,200.00	364,977.13
09/21/2020	Pipeline Solutions, LLC	0019006.	TR Ticket		950.00	365,927.13
09/23/2020	Pipeline Solutions, LLC	0019491.	TR Ticket		570.00	366,497.13

Net Change: 71,845.00

Ending Balance	.00	281,419.75	366,497.13
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Grand Totals	.00	281,419.75	-366,497.13
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*** SEVENTY SEVEN 99 /100 DOLLARS

10/29/2020

\$ 77.99

Louisiana Department of Revenue
P.O. Box 201
Baton Rouge LA 70821-0201

Check Date: 10/29/2020	Check #: EFT	To: Louisiana Department of Revenue
Invoice#		Stub Reference

Amount Paid

3rd Quarter ISF adjustment

77.99

77.99

Check Date: 10/29/2020	Check #: EFT	To: Louisiana Department of Revenue
Invoice#		Stub Reference

Amount Paid

3rd Quarter ISF adjustment

77.99

77.99

Your payment has been received. Please allow 3-5 business days to complete processing.

Please review the payment request information below for your payment to the Louisiana Department of Revenue.

Your payment request confirmation number is **0-899-460-672**

Paid For: Excise - Insp/Supv 1511137-001-760
 KENT & SMITH HOLDINGS LLC
 Quarterly September 2020
Paid From: HANCOCK WHITNEY BANK *****3124
Payment Amount: \$77.99
Payment Date: Oct-29-2020
Submitted Date: Oct-29-2020

Payments made on past-due balances may be assessed additional penalties and interest.

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.

Contact Us:

Email Inquiries: taxpayer.accesspoint@la.gov

Customer Service Division P.O. Box 5199 Baton Rouge LA 70821-5199
(855) 307-3893 option #3

LOUISIANA

DEPARTMENT of REVENUE

For assistance, you may call (855) 307-3893 or visit our web site at www.revenue.louisiana.gov to contact us via email.

Notice of Adjustment(s) to Your Tax Return THIS IS NOT A BILL

Excise - Insp/Supv

Letter ID: L0244085728
Notice Date: 11/4/2020
Account Number: 1511137-001-760
Tax Period: 9/30/2020

The notice of adjustment is a comparison of your originally filed return to your adjusted return. One or more lines on your return have been adjusted. Other lines on your return may have changed as a result of these adjustments. Please compare the amount on your return with the adjusted amount(s) shown below.

Return Received Date: 22-Oct-2020

Line Item on Return	As Filed	After Adjustment	Reason for Adjustment
2. Total Fee	\$1,459.39	\$1,537.42	
3. Less TOTAL FEE from prior quarter	\$426.20	\$426.24	
4. Net Fee Due (Line 2 - Line 3)	\$1,033.19	\$1,111.18	
7. Total amount of fee, penalty, and interest	\$1,033.19	\$1,111.18	\$ 77.99 due

Additional Remarks (if applicable)

*The "Overpayment" and "Amount You Owe" line items on your return do not include previously issued refunds or payments submitted with your return. This is not a bill. If an additional amount is due as a result of these adjustments, you will receive a Notice of Tax due for the balance plus applicable interest and penalties.

If you disagree with these adjustments, you may call (855) 307-3893 to speak with a Customer Service Representative or if you determine that your original return was filed with incorrect information, you may file an amended return. It is not necessary to contact us if you agree with these adjustments.



KENT & SMITH HOLDINGS LLC
1555 BEAULIEU LN
PORT ALLEN LA 70767-5869

XXXX79



Date of Notice: 04-Nov-2020
Letter ID: L0244085728
Account ID: 1511137-001-760
Tax Type: Excise - Insp/Supv
Tax Period: 9/30/2020

THIS IS NOT A BILL

Why are you receiving this letter?

We have adjusted one or more lines on your return. The attached **Notice of Adjustment(s) to Your Tax Return** is a comparison of your originally filed return to your adjusted/changed return.

What does it mean to you?

The change will mean that you will be getting:

- a refund amount different than you expected, **or**
- a credit carryforward amount different than you expected, **or**
- a bill for a balance due different than you expected.

What should you do?

Compare the amounts you reported with the amounts we computed as shown on the attached **Notice of Adjustment(s) to Your Tax Return** to review which line items were adjusted.

What happens next?

Any refund due will be issued separate from this notice.

If a balance is due, a bill will be issued after the due date of the tax return.

Should you contact the Department of Revenue?

It is not necessary to contact us if you agree with these adjustments. If you have questions about these adjustments, you may call (855) 307-3893 to speak with a Customer Service Representative.

Check Date: 01/20/2021	Check #: EFT	To: LOUISIANA DEPARTMENT OF REVENUE	
Invoice#		Stub Reference	Amount Paid
		Filing period: ISF 12/20	340.00
			340.00

Your payment has been received. Please allow 3-5 business days to complete processing.

Please review the payment request information below for your payment to the Louisiana Department of Revenue.

Your payment request confirmation number is **1-464-779-072**

Paid For: Excise - Insp/Supv 1511137-001-760
 KENT & SMITH HOLDINGS LLC
 Quarterly December 2020
Paid From: HANCOCK WHITNEY BANK *****3124
Payment Amount: \$340.00
Payment Date: Jan-20-2021
Submitted Date: Jan-20-2021

Payments made on past-due balances may be assessed additional penalties and interest.

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.

Contact Us:

Email Inquiries: taxpayer.accesspoint@la.gov

Customer Service Division P.O. Box 5199 Baton Rouge LA 70821-5199
 (855) 307-3893 option #3

LOUISIANA**DEPARTMENT of REVENUE****Quarterly Report of Inspection
and Supervision Fee**

☐ If your name has
changed, mark
circle.

☐ If amended
return, mark
circle.

☐ If final
return,
mark circle.

1511137-001-760

Mail To:

Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

FOR OFFICE USE ONLY.

Field flag



KENT & SMITH HOLDINGS LLC
KENT ENERGY ENVIRONMENTAL & MATERIAL
SERVICES
1555 BEAULIEU LN
PORT ALLEN LA 70767-5869

Filing Period 1220

Certificate and/or
Permit Number _____

ISF

1	Total intrastate gross receipts for the calendar year (January 1 to current period ending date)	1	\$ 442,403
2	TOTAL FEE (Enter amount computed from schedule on reverse side)	2	\$ 1,799
3	Less TOTAL FEE (Enter amount from Line 2 of prior quarter's report. See instructions)	3	\$ 1,459
4	NET FEE DUE (Line 2 less Line 3)	4	\$ 340
5	Delinquent penalty (5% for each 30 days or fraction thereof not to exceed 25%)	5	\$ 0
6	Interest (See instructions)	6	\$ 0
7	Total fee, penalty and interest due (Add Lines 4, 5, and 6) Make payment payable to: Louisiana Department of Revenue . DO NOT SEND CASH. Pay this amount.	7	\$ 340.

This report and payment are due by the last day of the quarter following the quarter being reported and become delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the report and payment are due the next business day.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature		Date (mm/dd/yyyy)	1/15/21
Print Name	Brad Antic	Title	CEO
		Telephone	225 930 4512

Complete only if change in business status has occurred.

Date business discontinued (mm/dd/yyyy)	Date business sold (mm/dd/yyyy)	Name of purchaser
---	---------------------------------	-------------------

PAID PREPARER USE ONLY	Print Preparer's Name	Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name >	Firm's FEIN >		
	Firm's Address >	Telephone >		



PTIN, FEIN, or LDR Account Number
of Paid Preparer

For Office
Use Only ☐

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7709

*** ONE THOUSAND FIVE HUNDRED AND EIGHTEEN 00 /100 DOLLARS

01/20/2021

\$ 1,518.00

LOUISIANA DEPARTMENT OF REVENUE
P.O. BOX 201
BATON ROUGE LA 70821-0201

Check Date: 01/20/2021	Check #: EFT	To: LOUISIANA DEPARTMENT OF REVENUE
Invoice#		Stub Reference

Amount Paid

Filing period: TCT 12/20

1,518.00

1,518.00

Check Date: 01/20/2021	Check #: EFT	To: LOUISIANA DEPARTMENT OF REVENUE
Invoice#		Stub Reference

Amount Paid

Filing period: TCT 12/20

1,518.00

1,518.00

Your payment has been received. Please allow 3-5 business days to complete processing.

Please review the payment request information below for your payment to the Louisiana Department of Revenue.

Your payment request confirmation number is **1-591-648-576**

Paid For: Excise - Trans/Comm 1511137-001-880
KENT & SMITH HOLDINGS LLC
Quarterly December 2020
Paid From: HANCOCK WHITNEY BANK ****3124
Payment Amount: \$1,518.00
Payment Date: Jan-20-2021
Submitted Date: Jan-20-2021

Payments made on past-due balances may be assessed additional penalties and interest.

This is only the payment request. It is your responsibility to review your bank statement to confirm that this transaction was successful.

OOPS? If you want to make a change, it is not too late. While a payment is still pending, you can return to your account, cancel the payment, and make a new one.

Contact Us:

Email Inquiries: taxpayer.accesspoint@la.gov

Customer Service Division P.O. Box 5199 Baton Rouge LA 70821-5199
(855) 307-3893 option #3

LOUISIANA**DEPARTMENT of REVENUE****Transportation and Communication
Utilities Tax Return**☐ If your name has
changed, mark
circle.☐ If amended
return, mark
circle.☐ If final
return,
mark circle.

1511137-001-880

Mail To:
Louisiana Department of Revenue
P.O. Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893

|||
KENT & SMITH HOLDINGS LLC
KENT ENERGY ENVIRONMENTAL & MATERIAL
SERVICES
1555 BEAULIEU LN
PORT ALLEN LA 70767-5869

FOR OFFICE USE ONLY.

Field flag

Filing
Period 1220

Certificate and/or
Permit Number

TCT

1	Total gross receipts (See instructions.)	1	\$ 75,906	00
2	Less total receipts meeting exemption requirements (See instructions.)	2	\$ 0	00
3	Net receipts subject to tax (Subtract Line 2 from Line 1.)	3	\$ 75,906	00
4	Amount of tax (Multiply Line 3 by 2%.)	4	\$ 1,518.	00
5	Penalty (5% per month from due date of payment, not to exceed 25%)	5	\$ 0	00
6	Interest (See instructions.)	6	\$ 0	00
7	Total Due (Add Lines 4, 5, and 6.)	7	\$ 1,518	00
Make payment to: Louisiana Department of Revenue. Do not send cash. Pay this amount.				

This return is due on or before the due date stated on the reverse side of this form. If the due date falls on a weekend or legal holiday, the return is due the next business day.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If a person other than the taxpayer prepares the return, this declaration is based on all the information relating to the matters required to be reported of which the preparer has knowledge.

Date 1/15/21	Signature <i>B. A.</i>	Title CFU	Telephone Number (225) 930 4512
Date	Signature of preparer other than taxpayer	Preparer ID	Telephone Number ()

Complete only if change in business status has occurred. Please print or type.

Date business discontinued	Date business sold	Name of purchaser
----------------------------	--------------------	-------------------



INSTRUCTIONS AND RATES

Each common carrier, contract carrier, and public utility doing business in Louisiana and subject to control and jurisdiction of the Public Service Commission shall pay to the state a fee for the inspection, control, and supervision of business service and rates of each common carrier and public utility, in addition to any and all property, franchise, license and other taxes, fees and charges now or hereafter fixed, assessed, or charged by law against each common carrier and public utility. The amount of the fees shall be measured by the gross receipts from Louisiana intrastate business.

The payment of fees for the first quarter gross receipts of each calendar year shall be paid on or before June 30; the second quarter gross receipts by September 30; the third quarter gross receipts by December 31; and the fourth quarter gross receipts by March 31 of the following calendar year. The application of this schedule shall be based on, and calculated according to, the cumulative gross receipts from the beginning of the calendar year.

Line 1. Enter the amount of the total intrastate gross receipts from January 1 to the end of the quarter being filed.

Line 2. Using the amount on Line 1, compute the TOTAL Fee from the schedule shown below:

- (1) \$5.01 per \$1,000 for the first \$100,000 or less of gross receipts. (501.00)
- (2) \$4.23 per \$1,000 for gross receipts in excess of \$100,000 and not more than \$250,000. (634.50)
- (3) \$3.45 per \$1,000 for gross receipts in excess of \$250,000 and not more than \$500,000. 663.78
- (4) \$2.68 per \$1,000 for gross receipts in excess of \$500,000 and not more than \$750,000.
- (5) \$2.29 per \$1,000 for gross receipts in excess of \$750,000 and not more than \$1,000,000.
- (6) \$1.90 per \$1,000 for gross receipts in excess of \$1,000,000 and not more than \$2,000,000.
- (7) \$1.51 per \$1,000 for gross receipts in excess of \$2,000,000 and not more than \$5,000,000.
- (8) \$1.13 per \$1,000 for gross receipts in excess of \$5,000,000 and not more than \$10,000,000.
- (9) \$.97 per \$1,000 for gross receipts in excess of \$10,000,000 and not more than \$25,000,000.
- (10) \$.82 per \$1,000 for gross receipts in excess of \$25,000,000 and not more than \$100,000,000.
- (11) \$.71 per \$1,000 for gross receipts in excess of \$100,000,000.

IN NO CASE SHALL THE FEE BE LESS THAN \$80.00 ANNUALLY.

The minimum fee amounts to be entered on Line 2 for each quarter are as follows:

March	\$20.00
June	\$40.00
September	\$60.00
December	\$80.00

Line 3. Enter the amount from the TOTAL FEE line of the preceding quarter's report from the same year. To illustrate: for the quarter ending March 31, enter zero; for the quarter ending June 30, enter the amount shown on the TOTAL FEE line of the report for the quarter ending March 31; for the quarter ending September 30, enter the amount shown on the TOTAL FEE line of the report for the quarter ending June 30; and for the quarter ending December 31, enter the amount shown on the TOTAL FEE line of the report for the quarter ending September 30.

Line 4. Subtract Line 3 from Line 2. Enter results or \$20.00 (whichever is greater).

Line 5. The delinquent penalty is 5 percent of the tax liability for each 30 days or fraction thereof, not to exceed 25 percent.

Electronic payments and filings that are filed late will be assessed a delinquent penalty per LA R.S. 47:1519 and 1520 and will be subject to penalties and interest as set forth in LA R.S. 47:1601 and 1602.

Note: In addition to the delinquent penalties described above, a taxpayer may also incur a negligence penalty under LA R.S. 47:1604.1 if the circumstances indicate willful intent to disregard state tax laws and regulations.

Line 6. Interest accrues on any unpaid liability from the due date to the date of payment. Refer to Form R-1111, *Tax Interest Rate Schedule - Collected on Unpaid Taxes*, for the applicable monthly interest rates. Form R-1111 is available on the Louisiana Department of Revenue's website at www.revenue.louisiana.gov.

Line 7. Add Lines 4, 5 and 6. Make payment payable to: Louisiana Department of Revenue. **DO NOT SEND CASH.** Mail your return and payment to the address on Form R-5197.

Instructions for Paid Preparer

If your return was prepared by a paid preparer, that person must also sign in the appropriate space, complete the information in the "Paid Preparer Use Only" box and enter his or her identification number in the space provided under the box. If the paid preparer has a PTIN, the PTIN must be provided; otherwise, the FEIN or LDR account number must be provided. If the paid preparer represents a firm, the firm's FEIN must be entered in the "Paid Preparer Use Only" box. The failure of a paid preparer to sign or provide an identification number will result in the assessment of the unidentified preparer penalty on the preparer. The penalty of \$50 is for each occurrence of failing to sign or failing to provide an identification number.

General Information Concerning the Transportation and Communication Utilities Tax Return

The tax on Transportation and Communication Utilities is a license tax for the privilege of engaging in such business in the State of Louisiana. The tax rate is 2 percent of the gross receipts from intrastate business. The tax is due from every person owning or operating any public utility in Louisiana as defined as follows in the Louisiana Revised Statutes of 1950, Title 47, Chapter 11, and Sections 1001-1010, as amended:

Public Utility means railroads and railways, sleeping cars, motor bus lines, motor freight lines, express companies, telegraph companies, boat or packet lines, and pipelines. The term public utility shall not include publicly owned ambulance companies.

All operators of the above described utilities, except a motor freight line, are required to file a monthly Transportation and Communication Utilities Tax Return (Form R-5201) with the Louisiana Department of Revenue on or before the 20th day following the period.

All operators of motor freight lines are required to file a quarterly return (Form R-5201) with the Louisiana Department of Revenue on or before the 30th day following the period covered.

If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

Line 1 Enter total gross receipts. Gross receipts is defined as the total amount of billings for taxable services rendered and all taxable receipts from business beginning and ending within the State.

Line 2 Enter the total amount of receipts for the transportation of passengers, freight, or property picked up within the corporate limits of a city or town and delivered within the corporate limits of the same city or town, or to a place within a seven-mile area adjacent to the city or town of origin. Also add the receipts for the transportation of passengers or freight or property originating at and destined to points anywhere within any two contiguous parishes, each of which has a population of 400,000 or more, or within a seven-mile area adjacent to such parishes.

Line 3 Subtract Line 2 from Line 1.

Line 4 Multiply the amount on Line 3 by 2 percent.

Line 5 A penalty is applied if the return is not filed on time. Motor freight lines should file returns by the 30th day after the end of the quarter. All other operators should file returns by the 20th day after the end of the month. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent thereafter. The penalty is 5 percent of the amount of tax due for each 30 days, or fraction thereof, from the due date until paid, not to exceed 25 percent of the tax due.

Line 6 Interest is due if the payment of the tax is late. Refer to the Tax Interest Rate Schedule (R-1111) for monthly interest rates that apply. Form R-1111 is available on the Departments website at www.revenue.louisiana.gov.

Line 7 Total amount due. Add lines 4, 5, and 6. This amount is to be paid when the return is filed. The tax return must be signed by an authorized officer of the owner(s). Make payment to the Louisiana Department of Revenue. **Do not send cash.**



Kent & Smith Holdings LLC

Account Activity Report

GL Account: Gross Hazardous Trucking

Date From: 10/01/2020

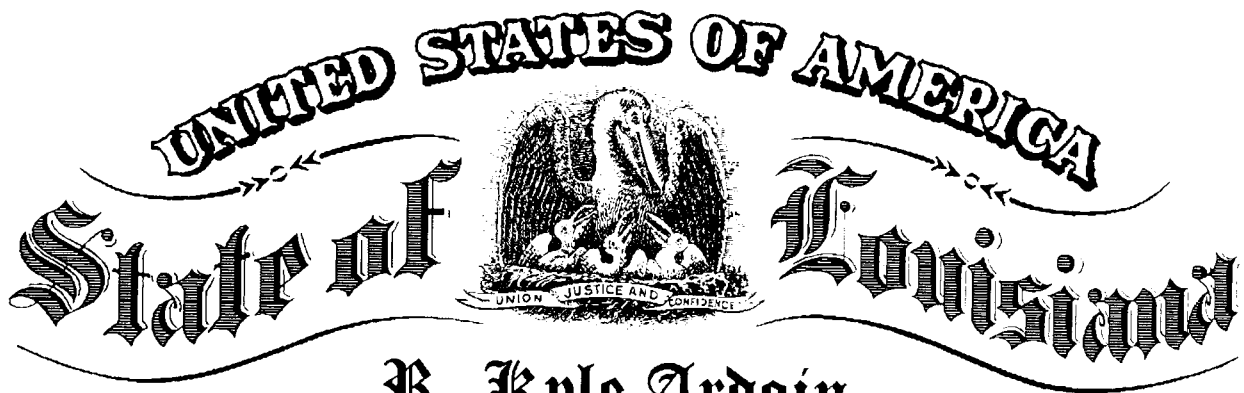
Date To: 12/31/2020

Print Accounts With Zero Balance: ☒Print Inactive?: ☒

Print Bank Accounts In: Company Currency

Date	Description	Reference	Source	Debit	Credit	Total
11/24/2020	Signal Oil & Chemical Co.	111934349.2	TR Ticket		3,895.42	22,023.08
11/25/2020	Signal Oil & Chemical Co.	112034349.1	TR Ticket		4,039.44	26,062.52
11/27/2020	Signal Oil & Chemical Co.	112034349.2	TR Ticket		2,941.56	29,004.08
	Net Change: 17,605.97					
12/14/2020	Signal Oil & Chemical Co.	12203471.1	TR Ticket		3,378.55	32,382.63
12/15/2020	Signal Oil & Chemical Co.	12203471.2	TR Ticket		3,581.35	35,963.98
12/15/2020	Signal Oil & Chemical Co.	12203471.3	TR Ticket		3,606.65	39,570.63
12/16/2020	Signal Oil & Chemical Co.	12203471.4	TR Ticket		3,538.99	43,109.62
12/17/2020	Signal Oil & Chemical Co.	12203471.5	TR Ticket		3,633.72	46,743.34
12/17/2020	Signal Oil & Chemical Co.	12203471.6	TR Ticket		3,321.58	50,064.92
12/18/2020	Signal Oil & Chemical Co.	12203471.7	TR Ticket		3,904.59	53,969.51
12/21/2020	Signal Oil & Chemical Co.	12203471.8	TR Ticket		3,267.94	57,237.45
	Net Change: 28,233.37					
Ending Balance				.00	57,237.45	57,237.45
<hr/>						
400004 Gross Hazardous Trucking	Dept: RENT					.00
	Net Change: .00					
Ending Balance				.00	.00	.00
<hr/>						
400004 Gross Hazardous Trucking	Dept: RL					.00
	Net Change: .00					
Ending Balance				.00	.00	.00
<hr/>						
400004 Gross Hazardous Trucking	Dept: Rental					.00
	Net Change: .00					
Ending Balance				.00	.00	.00
<hr/>						
400004 Gross Hazardous Trucking	Dept: Storm					.00
	Net Change: .00					
Ending Balance				.00	.00	.00
<hr/>						
400004 Gross Hazardous Trucking	Dept: TRUDY					.00
	Net Change: .00					
Ending Balance				.00	.00	.00
<hr/>						
400004 Gross Hazardous Trucking	Dept: TX					.00
	Net Change: .00					
Ending Balance				.00	.00	.00
<hr/>						
400004 Gross Hazardous Trucking	Dept: WASH					.00
	Net Change: .00					
Ending Balance				.00	.00	.00
<hr/>						
Grand Totals				1,520.00	76,602.45	-442,402.68

75,905.75



R. Kyle Ardoin
SECRETARY OF STATE

As Secretary of State of the State of Louisiana, I do hereby Certify that
the attached document(s) of

G SMITH HOLDINGS, LLC

are true and correct and are filed in the Louisiana Secretary of State's Office.

40837800K ORIGF 5/17/2012 8 page(s)

In testimony whereof, I have hereunto set my
hand and caused the Seal of my Office to be
affixed at the City of Baton Rouge on,

March 15, 2021

R. Kyle Ardoin

Secretary of State

WEB 40837800K



Certificate ID: 11355547#CSL73

To validate this certificate, visit the following
web site, go to **Business Services**, **Search**
for **Louisiana Business Filings**, **Validate a**
Certificate, then follow the instructions
displayed.

www.sos.la.gov

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

ARTICLES OF ORGANIZATION

OF

KENT & SMITH HOLDINGS, LLC

The undersigned, in the presence of the undersigned witnesses and Notary Public, acting pursuant to the LLC Law of Louisiana, (La. R.S. 12:1301, et.seq.) adopts the following Articles of Organization.

ARTICLE I

Name

The name of this LLC (hereinafter, the "LLC") shall be:

Kent & Smith Holdings, LLC

ARTICLE II

Purpose

2.1 **Purpose**: The purpose of the LLC is to conduct the lawful business for which limited liability companies can be formed under Louisiana law, including, but not limited to:

- (a) The acquisition of any immovable property (the "Property") and the acquisition of tangible and intangible property and any interest therein by purchase, exchange, lease or otherwise;
- (b) The holding, owning, improving, developing, leasing and managing of property of any and every kind and nature in connection with the operation of the Property;
- (c) The acquisition of promissory notes, mortgage notes, chattel paper, whether secured or unsecured, of any and every nature and kind in connection with the operation of the Property;
- (d) The construction and operation of buildings, improvements and constructions of any and every kind and nature in connection with the operation of the Property;

- (e) The disposition and encumbering of any property or interest owned by the LLC by way of sale, exchange, lease, mortgage, pledge or otherwise;
- (f) Any other activity deemed by the Members in their sole discretion (except as may otherwise be provided herein) to be necessary and desirable in connection with any of the activities listed or described herein.

ARTICLE III

Members

3.1 **Members:** The name of the members, being all of the Members of Kent & Smith Holdings, LLC, are:

Steven W. Kent, Sr.
Gerard L. Smith

3.2 **Address:** The addresses for the Members are as follows:

Steven W. Kent, Sr.	Gerard L. Smith
P.O. Box 148	8645 Cajun II Road
Lottie, LA 70756	Ventress, LA 70783

ARTICLE IV

Capital

4.1 **Initial Capital Contribution:** The Member shall contribute, as an Initial Capital Contribution to the LLC, the sums indicated below for the LLC Units as shown below.

<u>Members:</u>	<u>LLC Units</u>	<u>Amount Contribution</u>
Steven W. Kent, Sr.	50	\$1.00 per unit
Gerard L. Smith	50	\$1.00 per unit

4.2 **No Withdrawal:** No Member(s) shall have the right to withdraw his Capital Contribution at any time. No Member(s) may require the return of his Initial Capital Contribution or any cash distribution except as provided in these Articles and then only when there are sufficient funds available for any such distribution after satisfaction of creditors of the LLC.

4.3 **Additional Contributions:** No Member(s) shall be required to make any additional contributions to the capital of the LLC.

ARTICLE V

Authority of Members

5.1 **Authority of Members**: Steven W. Kent, Sr. and/or Gerard L. Smith, shall have all powers, necessary to manage the LLC's affairs, including, by way of illustration and not by way of limitation.

- (a) The power to acquire real or personal, movable or immovable, and tangible or intangible property in the name of the LLC, by purchase, lease, exchange, dation en paiement or otherwise.
- (b) The power to establish title and other restrictions affecting Property owned by the LLC.
- (c) The power to borrow money from banks, other lending institutions or persons for LLC purposes, in such amounts and on such terms as either Steven W. Kent, Sr. or Gerard L. Smith, may deem necessary and proper, and the power to mortgage or pledge to the LLC property including the power to pledge collateral mortgage notes and to assign and pledge all tenant leases to secure repayment of amounts borrowed. Such mortgages and pledges may contain provisions for confession of judgment, pact de non alienando, waiver of notices and appraisement, sale by executory process and other provisions commonly found in mortgages in the State of Louisiana.
- (d) The power to refinance any portion or all of the debt of the LLC.
- (e) The power to lease, sell, exchange, or otherwise dispose of the LLC property.
- (f) The power to construct improvements on, demolish, rehabilitate, refurbish or otherwise alter any of the LLC property.
- (g) The power to hire, employ, or contract with any management company, or companies, leasing agents, consultants, agents, brokers, finders, attorneys, accountants, or any other providers of services whom either Steven W. Kent, Sr. or Gerard L. Smith, in their discretion, may choose to perform services for the LLC; any one or more of the companies employed by either Steven W. Kent, Sr. or Gerard L. Smith may be a company owned by or otherwise affiliated with either Steven W. Kent, Sr. or Gerard L. Smith.
- (h) The power to make or to not make various elections for federal, state and local income tax reporting purposes, including the power to serve as the

"Tax Matters Partner" within the meaning of Section 6231 (a) (7) of the Internal Revenue Code, the power to designate themselves as the "Tax Matter Partner" and the right and power to designate others to act on their behalf in implementing Kent & Smith Holdings, LLC authority as the Tax Matters Partners. In connection with their authority as Tax Matters Partners, either Steven W. Kent, Sr. or Gerard L. Smith have the authority to (i) extend the statute of limitations for assessment of tax efficiencies against the Member(s) with respect to adjustments to the LLC's federal, state or local tax returns; and (ii) represent the LLC and the Member(s) before taxing authorities or courts of competent jurisdiction in tax matters affecting the LLC and the Member(s) and to execute any agreements or other documents relating to or affecting such tax matters.

- (i) The power to lease and operate the Property owned by the LLC in the ordinary course of business.

5.2 **No Limitations in Operating Agreement:** Third parties are entitled to rely on these Articles of Organization and no power granted herein shall be limited by the Operating Agreement. In the event of a conflict between the Articles of Organization and the Operating Agreement, the Articles of Organization shall govern.

ARTICLE VI

Right to Rely on Authority

6.1 **Right to Rely on Authority:** Either Steven W. Kent, Sr. or Gerard L. Smith in accordance with the provisions of La. R.S. 12:1305(C)(5) and with these Articles of Organization, are authorized to execute certificates which establish the membership of any Member and the authenticity of any records of the LLC, including but not limited to, providing a statement to these persons or entities with the authority to take the actions referred to in LA. R.S. 12:1318(b). No person dealing with either Steven W. Kent, Sr. or Gerard L. Smith, shall be required to determine their authority to make any such commitment or undertaking on behalf of the LLC, or to determine any fact or circumstances bearing upon the existence of their authority. Any person dealing with the LLC shall be entitled to conclusively rely upon such certificates. No person shall be bound to see the application of distribution of revenue or proceeds paid or credited in connection with such action unless the party shall have received written notice to the contrary from the LLC.

6.2 **Power of Attorney:** Each Member hereby makes, constitutes and appoints either Steven W. Kent, Sr. or Gerard L. Smith with full power of substitution and resubstitution, as their true and lawful agents and attorneys-in-fact for their use and benefit, in their name, place and stead, to make, execute and acknowledge and deliver such acts, instruments, documents, amendments and agreements as they deems, in their independent and uncontrolled discretion, to be necessary and required in order to (a) form, qualify or continue the LLC as a Louisiana LLC;

(b) reflect a change or modification of the Operating Agreement and/or the Articles of Organization; (c) reflect any transfer of LLC Ownership; and (d) execute certifications as to the membership of the LLC as of any given date.

6.3 Each Member authorizes either Steven W. Kent, Sr. or Gerard L. Smith, as their agents and attorneys-in-fact ("Agents") to take any further action which either shall consider necessary or advisable in connection with the foregoing, hereby giving such Agents full power and authority to act to the same extent as if such Member were personally present, and hereby ratifying and confirming all that such Agents shall lawfully do or cause to be done by virtue of this power of attorney. The power of attorney granted pursuant to this Section is a special power of attorney coupled with an interest, is irrevocable and shall survive the death, insanity, or incapacity of the granting Member(s). This power of attorney may be exercised by either Steven W. Kent, Sr. or Gerard L. Smith executing any agreement, certificate, instrument or document, with the signature of either Steven W. Kent, Sr. or Gerard L. Smith as agents and attorneys-in-fact for all of them. Any person dealing with the LLC may conclusively presume or rely upon the fact that any instrument herein authorized to be executed by either Steven W. Kent, Sr. or Gerard L. Smith, are duly executed and binding without further inquiry of the LLC and either Steven W. Kent, Sr. or Gerard L. Smith. If required, the Members shall execute and deliver to either Steven W. Kent, Sr. or Gerard L. Smith within ten (10) business days after receipt of a request therefore, such further designations, powers of attorney, ratifications, consents or other instruments as either Steven W. Kent, Sr. or Gerard L. Smith shall reasonably deem necessary for the purposes of operating this LLC. This power of attorney may only be revoked by written revocation signed by such Member delivered to either Steven W. Kent, Sr. or Gerard L. Smith and filed for record with the Clerk and Recorder of Pointe Coupee Parish, Louisiana.

ARTICLE VII

Termination, Dissolution and Liquidation

7.1 **Term**: The LLC shall commence on 16 day of May, 2012, and shall continue in existence until the winding up and liquidation of the LLC, and its business is completed following a liquidating event, as provided in Section 7.2 hereof.

7.2 **Termination**: The LLC shall be terminated upon the first to occur of the following:

- (a) December 31, 2062.
- (b) A vote to terminate by Members holding not less than fifty-one (51%) percent of the Ownership interest;
- (c) A judgment of termination;
- (d) The granting of an order for relief under Chapter 7 of the U.S. Bankruptcy

Code (11 U.S.C.A. Sec. 701, et seq.);

- (e) The attainment of, or the impossibility of attainment of, the objects and purposes of the LLC; or
- (f) Death, insanity, bankruptcy, retirement, resignation or expulsion of any Member.

ARTICLE VIII

Miscellaneous Provisions

8.1 **Amendments**: Except as set forth in Article VI, these Articles may not be amended, changed or modified in any respect without an affirmative vote of Members holding not less than fifty-one (51%) percent of the Ownership interests. Any amendment shall not be binding upon third parties until an amendment by authentic act is recorded in the office of the Secretary of State.

8.2 **Voting**: Unless otherwise provided in these Articles of Organization each Member shall be entitled to cast one vote per Member of the Company on all matters properly brought before the Members of the Company, and all decisions of the Members shall be made by majority vote of the Members, which constitutes fifty-one (51%) percent of the Members consensual vote, unless contrary to the Articles of Organization with respect to unanimous consent of Members being required in certain instances and commercial transactions.

ARTICLE IX


Definitions

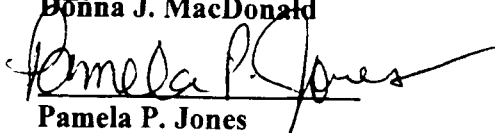
- (a) "Capital Account" means, with respect to any Member, the Capital Account maintained for such Member in accordance with the following provisions: (i) to each Member's Capital Account there shall be credited such Member's initial Capital Contribution, his share of LLC profits and any additional Capital Contributions made by such Member to the LLC; and (ii) to each Member's Capital Account there shall be debited such Member's share of LLC distributions and his distributive share of LLC losses.
- (b) "Capital Contribution" means the Initial Capital Contribution of a Member and any additional contributions made by a Member to the capital of the LLC, and as adjusted according to the provisions hereof.
- (c) "Initial Capital Contribution" means the contribution of an interest or an undivided interest in the Property to the LLC as provided in Article IV hereof.

- (d) "Internal Revenue Code" or "Code" means the Internal Revenue Code of 1986, as amended at the time of reference thereto (or any corresponding provisions of succeeding law).
- (e) "Members" mean Steven W. Kent, Sr. or Gerard L. Smith.
- (f) "LLC Property" or "LLC Assets" or "Property" or "Assets" means all property and assets of the LLC, of whatever kind and nature, and wherever situated, and however acquired, movable and immovable, tangible and intangible, owned by the LLC.
- (g) "Unit" means an interest in the Initial Capital of the LLC acquired in exchange for the Initial Capital Contribution to the LLC as set out in Article IV. The authorized number of Units of the LLC is One Hundred (100) Units.

Executed in Baton Rouge, Louisiana on the 16 day of May, 2012 in the presence of the undersigned witnesses and Notary Public.

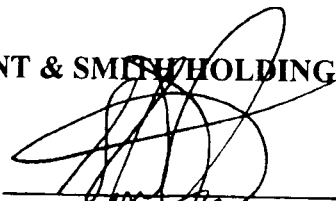
WITNESSES:



Donna J. MacDonald


Pamela P. Jones

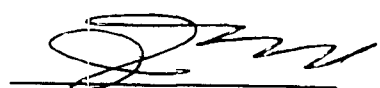
KENT & SMITH HOLDINGS, LLC

BY: 

Steven W. Kent, Sr.

By: 

Gerard L. Smith



Notary Public
John Dale Powers (Bar No.8805)

Tom Schedler
Secretary of State



LIMITED LIABILITY COMPANY INITIAL REPORT
(R.S. 12:1305 (E))

1. The name of this limited liability company is: Kent & Smith Holdings, LLC
2. The location and municipal address, not a post office box only, of this limited liability company's registered office:
2688 Main Street, Lottie, Louisiana 70756
3. The full name and municipal address, not a post office box only, of each of this limited liability company's registered agent(s) is/are:
Steven W. Kent, Sr., 2688 Main Street, Lottie, Louisiana 70756
4. The names and municipal addresses, not a post office box only, of the first managers, or the members:
Steven W. Kent, Sr., 2688 Main Street, Lottie, Louisiana 70756
Gerard L. Smith, 8645 Cajun II Road, Ventress, Louisiana 70783

To be signed by each person who signed the articles of organization:

Steven W. Kent, Sr.

Gerard L. Smith

AGENT'S AFFIDAVIT AND ACKNOWLEDGEMENT OF ACCEPTANCE

I hereby acknowledge and accept the appointment of registered agent for and on behalf of the above named limited liability company.

Registered agent(s) signature(s):

Steven W. Kent, Sr.

Sworn to and subscribed before me, the undersigned Notary Public, on this date: May 16, 2012

NOTARY NAME MUST BE TYPED OR PRINTED WITH NOTARY #

John Dale Powers

Notary Signature

Bar No. 8805

**FIRST AMENDMENT TO THE
ARTICLES OF ORGANIZATION OF
KENT & SMITH HOLDINGS, LLC**

The undersigned duly authorized Member of Kent & Smith Holdings, LLC, does hereby certify that this First Amendment to the Articles of Organization of Kent & Smith Holdings, LLC, a Louisiana limited liability company, was duly adopted by the unanimous written consent of the Members of the Company effective as of January 29, 2021, as follows:

I.

Article I of the Articles of Organization of Kent & Smith Holdings, LLC is amended in and restated in its entirety as follows:

ARTICLE I

Name

The name of the limited liability company (hereinafter, the "LLC") shall be:

G Smith Holdings, LLC

II.

Article III of the Articles of Organization of Kent & Smith Holdings, LLC is amended and restated in its entirety as follows:

ARTICLE III

Members

3.1 **Members**: The names of the Members, being all of the Members of the LLC are:

Gerard L. Smith
Kelly Smith

3.2 **Address**: The addresses for the Members are as follows:

Gerard L. Smith
P.O. Box 677
Port Allen, La 70767

Kelly Smith
PO Box 677
Port Allen, La 70767

III.

Article V, Section 5.1 of the Articles of Organization of Kent & Smith Holdings, LLC is amended and restate in its entirety as follows:

5.1 **Authority of Members**: The Members shall hold all right, title, authority and powers necessary to manage, control, and conduct the business and affairs of the LLC.

Without limiting the foregoing, the Articles of Organization of Kent & Smith Holdings, LLC are further amended to provide that items (a) through (i) in Section 5.1 are hereby deleted.

IV.

Article VI of the Articles of Organization of Kent & Smith Holdings, LLC is amended and restate in its entirety as follows:

ARTICLE VI

Right to Rely on Authority

Gerard L. Smith is designated as the Certifying Official for the Company pursuant to La. R.S. 12:1305(C)(5). Persons dealing with the Company may rely upon a certificate signed by Gerard L. Smith to establish the membership of any member, the authenticity of any records of the Company, or the authority of any person to act on behalf of the Company, including, but not limited, the authority to take the actions referred to in La. R.S. 12:1318(B).

Without limiting the foregoing, the Articles of Organization of Kent & Smith Holdings, LLC are further amended to provide that Section 6.2 and Section 6.3 are hereby deleted.

V.

Article IX, item (e) of the Articles of Organization of Kent & Smith Holdings, LLC is amended and restate in its entirety as follows:

- (e) "Members" means the individuals and entities that have been duly admitted as Members of the LLC and that legally and beneficially hold membership interest units of the LLC.

VI

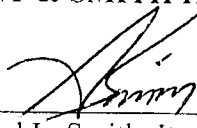
The Articles of Organization of Kent & Smith Holdings, LLC are further amended to provide that Steven W. Kent, Sr. is no longer a Member, certifying official, tax matters partner or other representative, agent of Kent & Smith Holdings, LLC.

VII.

In all other respects, the Articles of Organization shall continue in full force and effect as originally written.

Executed on this 29th day of January, 2021.

KENT & SMITH HOLDINGS, LLC

By: 
Gerard L. Smith, Its Duly Authorized Member

ACKNOWLEDGMENT

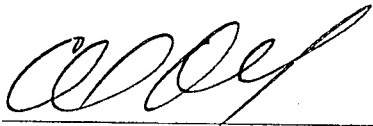
STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

BE IT KNOWN, that on this 29th day of January, 2021, before me, the undersigned Notary Public, duly commissioned, qualified, and sworn within and for the State and Parish aforesaid, personally came and appeared: Gerard L. Smith, the duly authorized Member of Kent & Smith Holdings, LLC, to me known to be the identical person who executed the above and foregoing First Amendment to the Articles of Organization of Kent & Smith Holdings, LLC and who further declared and acknowledged to me, Notary, in the presence of the undersigned competent witnesses, that he executed the above said Amendment of his own free will, as his own act and deed for the uses, purposes, and benefits therein expressed.

WITNESSES:

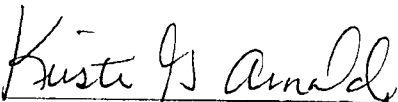
KENT & SMITH HOLDINGS, LLC



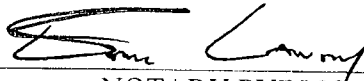
Print Name: Camell Devillier Jr.

By: 

Gerard L. Smith, Its Duly Authorized Member



Print Name: Kristi G. Arnold



NOTARY PUBLIC

Print Name: ERIC LANDRY

La. Bar Roll/ Notary ID #: 30507

**UNANIMOUS WRITTEN CONSENT
OF THE MEMBERS OF
KENT & SMITH HOLDINGS, LLC**

The undersigned, constituting all of the Members of Kent & Smith Holdings, LLC (hereinafter referred to as the "Company"), entitled to vote on the resolutions hereinafter set forth, as if the same had been submitted at a meeting of the Members of said Company, duly called and held for the purpose of acting on such resolutions, do hereby unanimously consent to the following resolutions:

RESOLVED, that the resignation of William McAdoo, as a Manager of the Company be hereby accepted.

RESOLVED, that the Company is hereby authorized and directed to amend the Articles of Organization of the Company to change the name of the company to G Smith Holdings, LLC, pursuant to the First Amendment to the Articles of Organization of Kent & Smith Holdings, LLC (the "Amendment").

RESOLVED that Gerard L. Smith, as Member of the Company is hereby authorized and directed to execute, deliver, file and record the Amendment on behalf of the Company.

RESOLVED that Gerard L. Smith, as Member of the Company be, and is hereby authorized and directed to execute, deliver, acknowledge, file, and record such instruments and agreements, and to do all such other acts and things in the name and on behalf of the Company as may be necessary or proper to effect such amendment to the Articles of Organization of the Company, and all prior lawful acts and lawful things done or accomplished by said Manager or any other officer, director, manager, member, employee or agent of the Company in pursuit of said amendment are hereby ratified and confirmed.

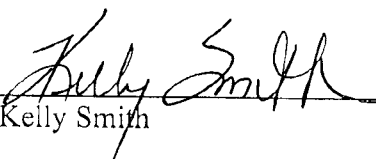
This unanimous written consent may be executed in any number of counterparts, and each such counterpart hereof shall be deemed to be an original instrument, but all such counterparts shall constitute but one consent.

IN WITNESS WHEREOF, the Members of Kent & Smith Holdings, LLC have executed this Unanimous Written Consent effective as of the 29th day of January, 2021.

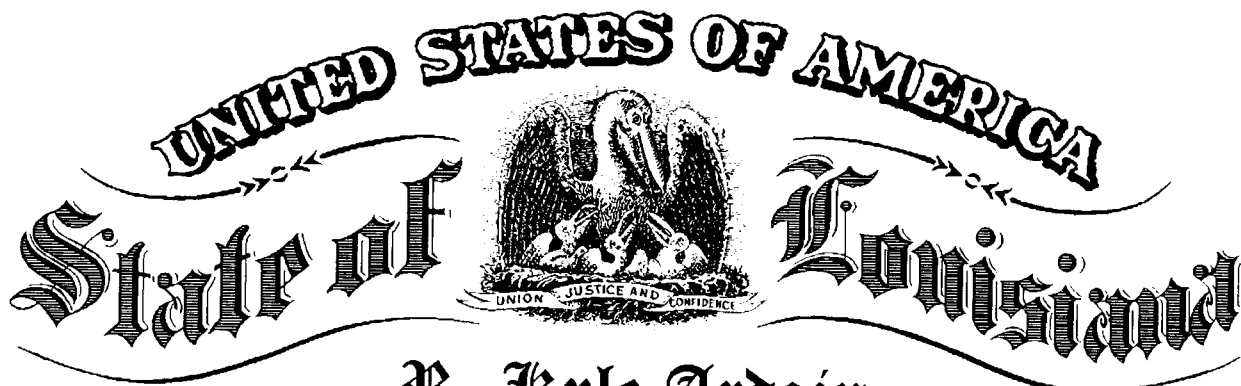
MEMBERS:



Gerard L. Smith



Kelly Smith



R. Kyle Ardoin

SECRETARY OF STATE

As Secretary of State of the State of Louisiana, I do hereby Certify that

G SMITH HOLDINGS, LLC

A limited liability company domiciled in PORT ALLEN, LOUISIANA,

Filed charter and qualified to do business in this State on May 17, 2012,

I further certify that the records of this Office indicate the company has paid all fees due the Secretary of State, and so far as the Office of the Secretary of State is concerned, is in good standing and is authorized to do business in this State.

I further certify that this certificate is not intended to reflect the financial condition of this company since this information is not available from the records of this Office.

In testimony whereof, I have hereunto set my hand and caused the Seal of my Office to be affixed at the City of Baton Rouge on,

March 15, 2021

Secretary of State

Web 40837800K



Certificate ID: 11355546#4PK73

To validate this certificate, visit the following web site, go to **Business Services**, **Search for Louisiana Business Filings**, **Validate a Certificate**, then follow the instructions displayed.
www.sos.la.gov