

Case History and Reference

A. **Amerex Corp**, Trussville, AL.

CMI initially met Kyle Barrett VP and Director of Corporate Tax, McWane, Inc. at the 2007 Marcus Evans Tax Officers Summit in Georgia. Upon return to his office and discussions internally, he decided to let us review the real and personal property assessments at their plant in Tyler, TX. After our success in Tyler, they asked us to review their facilities in Alabama. We went and inspected the facilities and met with the plant controller's and reviewed their assessments. We again determined that there were savings available and the company allowed CMI to represent them. The result of our work has saved Amerex Corp. over \$268,749 in property taxes in 2009 and 2010. The 2011, 2012 and 2013 tax years for the business personal property are still pending.

Amerex Corp. (BPP Only)

Tax Savings

2009 Noticed Assessment:	\$ 21,289,730	
2009 Reduction Amount:	\$ 9,338,267	
2009 Final Assessment (Negotiated Settlement):	\$ 11,951,463	\$ 102,908

Amerex Corp. (BPP Only)

Tax Savings

2010 Noticed Assessment:	\$ 20,960,900	
2010 Reduction Amount:	\$ 10,093,937	
2010 Final Assessment (Negotiated Settlement):	\$ 10,866,963	\$ 111,235

Amerex Corp. (Real Estate Only)

Tax Savings

2010 Noticed Assessment:	\$ 15,242,100	
2010 Reduction Amount:	\$ 4,941,600	
2010 Final Assessment (Board Of Equalization):	\$ 10,300,500	\$ 54,606

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