THE STATE OF ALABAMA
BOARD OF EQUALIZATION
MOBILE COUNTY

Schedule Summary for 7/22/2025 **Printed Date:** 7/17/2025

12:15pm

S.No.	Case#	Parcel#	Owner Name	Scheduled Time	Prop Address	Old Land Value	Old Imp Value	Old Total Value
1	C25-00657	34 09 31 0 000 002.002	HENDERSON JAMES L SR & NANCY J	9:00:00 AM - 9:01:00 AM	BEN HAMILTON RD	$40,000	$0	$40,000
2	C25-00656	36 07 25 0 000 038.XXX	HENDERSON JAMES L	9:00:00 AM - 9:01:00 AM	0 GRAND BAY WILMER RD	$95,200	$0	$95,200
3	C25-00658	33 05 38 0 001 014.XXX	HENDERSON JAMES L	9:00:00 AM - 9:01:00 AM	5219 HIGHWAY 90	$1,101,800	$5,263,500	$6,365,300
4	C25-00659	33 05 38 0 004 001.XXX	J HENDERSON PROPERTIES LLC C/O J HENDERSON PROPERTIES LLC	9:00:00 AM - 9:01:00 AM	5237M HALLS MILL RD	$226,000	$3,227,200	$3,453,200
5	C25-00660	33 05 22 3 000 108.XXX	HENDERSON 1031 ACCOMODATION TITLEHOLDER LLC	9:00:00 AM - 9:01:00 AM	5373 HALLS MILL RD	$29,600	$293,100	$322,700
6	C25-00662	36 07 25 0 000 026.XXX	SITOR LLC	9:00:00 AM - 9:01:00 AM	GRAND BAY WILMER RD	$35,900	$0	$35,900
7	C25-00663	38 08 28 0 000 019.XXX	DE PROPERTIES LLC	9:00:00 AM - 9:01:00 AM	HALF MILE RD	$79,200	$0	$79,200
8	C25-00651	33 05 38 0 004 003.XXX	HENDERSON JAMES L	9:00:00 AM - 9:01:00 AM	5252 HALLS MILL RD	$261,200	$1,261,300	$1,522,500
9	C25-00652	33 05 38 0 001 006.XXX	J HENDERSON PROPERTIES LLC	9:00:00 AM - 9:01:00 AM	5237 HALLS MILL RD	$832,900	$11,193,300	$12,026,200
10	C25-00654	34 07 36 4 000 005.XXX	HENDERSON JAMES L	9:00:00 AM - 9:01:00 AM	6008-B LUNDY RD	$108,700	$128,600	$237,300
11	C25-00661	28 04 19 1 002 044.XXX	MOBILE LUMBER & BUILDING MATERIALS INC	9:00:00 AM - 9:01:00 AM	250 LAKEVIEW DR	$28,000	$131,200	$159,200
12	C25-00653	33 05 38 0 004 004.001	HENDERSON JAMES L	9:00:00 AM - 9:01:00 AM	5253 HIGHWAY 90	$269,500	$3,013,800	$3,283,300
13	C25-00655	34 07 36 4 000 010.XXX	HENDERSON JAMES L	9:00:00 AM - 9:01:00 AM	6008 LUNDY RD	$12,900	$17,400	$30,300
14	C25-01032	7010 001 00 001	SHREE MAHESH HOSPITALITY LLC LAQUINTA INNS AND SUITES	9:01:00 AM - 9:02:00 AM	3650 AIRPORT BLVD	$0	$0	$564,707
15	C25-01033	7000 702 01 001	SHREE BRAHMA HOSPITALITY LLC DAYS INN SUPER 8	9:01:00 AM - 9:02:00 AM	700 W I-65 SERVICE RD S	$0	$0	$546,490
16	C25-01029	28 06 24 4 000 007.XXX	SHREE MAHESH HOSPITALITY LLC	9:01:00 AM - 9:02:00 AM	3650 AIRPORT BLVD	$687,400	$10,766,400	$5,759,000
17	C25-01030	28 06 24 4 000 004.001	SHREE BRAHMA HOSPITALITY LLC	9:01:00 AM - 9:02:00 AM	600 W I65 SERVICE RD S	$870,600	$184,400	$750,000
18	C25-01031	28 06 24 4 000 004.018	SHREE BRAHMA HOSPITALITY LLC	9:01:00 AM - 9:02:00 AM	600 W I65 SERVICE RD S	$1,973,900	$1,228,600	$3,020,700
19	C25-01023	28 06 23 2 000 015.XXX	COUNTRY CLUB OF MOBILE	9:02:00 AM - 9:03:00 AM	4101 WIMBLEDON DR	$2,372,500	$1,645,100	$4,017,600
20	C25-01024	28 06 14 3 002 091.XXX	COUNTRY CLUB OF MOBILE	9:02:00 AM - 9:03:00 AM		$348,300	$54,800	$403,100
21	C25-01025	28 06 23 2 000 039.XXX	COUNTRY CLUB OF MOBILE	9:02:00 AM - 9:03:00 AM	4101 WIMBLEDON DR	$2,481,200	$12,295,100	$14,776,300
22	C25-01026	28 05 22 4 000 086.XXX	COUNTRY CLUB OF MOBILE	9:02:00 AM - 9:03:00 AM		$2,757,400	$12,300	$2,769,700
23	C25-01027	28 06 23 3 000 040.XXX	COUNTRY CLUB OF MOBILE	9:02:00 AM - 9:03:00 AM	4101 WIMBLEDON DR W	$4,851,400	$982,700	$5,834,100
24	C25-01010	3300 037 23 581	OUTOKUMPU STAINLESS USA LLC CALVERT PLANT	9:04:00 AM - 9:05:00 AM	1 STEEL DR	$0	$0	$236,062,950
25	C25-01011	3300 036 86 309	OUTOKUMPU STAINLESS USA LLC CALVERT PLANT	9:04:00 AM - 9:05:00 AM	1 STEEL DR	$0	$0	$206,071,056
26	C25-01012	01 01 06 0 000 002.XXX	OUTOKUMPU STAINLESS USA LLC C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM	1 THYSSENKRUPP DR	$4,926,500	$98,500	$5,025,000
27	C25-01013	01 01 10 0 000 001.001	OUTOKUMPU STAINLESS USA LLC A DELAWARE LMTD LIABILITY CO C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM		$0	$246,692,700	$246,692,700
28	C25-01014	01 01 10 0 000 001.002	OUTOKUMPU STAINLESS USA LLC C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM		$0	$132,568,100	$132,568,100
29	C25-01015	01 01 10 0 000 001.004	OUTOKUMPU STAINLESS USA LLC C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM	1 STEEL DR	$0	$9,549,700	$9,549,700
30	C25-01016	01 01 12 0 000 001.002	OUTOKUMPU STAINLESS USA LLC C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM		$4,938,900	$0	$4,938,900
31	C25-01017	01 01 12 0 000 001.003	OUTOKUMPU STAINLESS USA LLC C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM		$0	$16,116,300	$16,116,300
32	C25-01018	01 01 12 0 000 002.001	OUTOKUMPU STAINLESS USA LLC C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM	RIVER RD	$1,703,600	$0	$1,703,600
33	C25-01019	01 01 13 0 000 001.001	OUTOKUMPU STAINLESS USA LLC C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM		$1,678,400	$0	$1,678,400
34	C25-01020	01 01 07 0 000 001.XXX	OUTOKUMPU STAINLESS USA LLC C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM		$2,447,200	$115,900	$2,563,100
35	C25-01021	01 01 10 0 000 001.003	OUTOKUMPU STAINLESS USA LLC C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM		$2,360,900	$0	$2,360,900
36	C25-01022	01 01 11 0 000 001.003	OUTOKUMPU STAINLESS USA LLC C/O SATCHER, CHICK & KAPFER INC	9:04:00 AM - 9:05:00 AM		$1,352,600	$0	$1,352,600
37	C25-00754	2800 026 67 340	HIGH PURITY SILICON AMERICA CORPORATION HIGH PURITY SILICON AMERICA CORPORATION	9:06:00 AM - 9:07:00 AM	4300 DEGUSSA RD STE A	$0	$0	$74,150,629
38	C25-00755	2800 030 91 638	HIGH PURITY SILICON AMERICACORPORATION HIGH PURITY SILICON AMERICACORPORATION	9:06:00 AM - 9:07:00 AM	7800 MITSUBISHI LN	$0	$0	$5,130,765
39	C25-00756	2800 032 61 561	HIGH PURITY SILICON AMERICA CORPORATION HIGH PURITY SILICON AMERICA CORPORATION	9:06:00 AM - 9:07:00 AM	7800 MITSUBISHI LN	$0	$0	$20,675,489
40	C25-00757	2800 035 72 208	HIGH PURITY SILICON AMERICA CORPORATION 1600 MT EXPANSION	9:06:00 AM - 9:07:00 AM	7800 MITSUBISHI LN	$0	$0	$5,667,116
41	C25-01061	29 05 00 0 008 002.001	MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM	530 DUNLAP DR	$27,912,500	$3,419,200	$31,331,700
42	C25-01062	29 10 00 0 001 001.002	MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM	660 DUNLAP DR	$16,981,300	$3,548,900	$20,530,200
43	C25-01063	29 10 00 0 004 001.XXX	MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM		$17,787,000	$0	$17,787,000

44	C25-01064	29 05 00 0 007 001.XXX	MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM	400B DUNLAP DR	$27,156,300	$5,743,700	$32,900,000
45	C25-01065	30 02 00 0 001 001.XXX	MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM		$31,581,000	$0	$31,581,000
46	C25-01066	29 10 00 0 001 001.XXX	MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM		$24,684,000	$0	$24,684,000
47	C25-01067	29 10 00 0 002 001.XXX	MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM	660 DUNLAP DR	$22,825,000	$700	$22,825,700
48	C25-01068	3730 035 72 716	MOBILE NAVAL YARD LLC MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM	660 DUNLAP DRIVE	$0	$0	$35,161,428
49	C25-01069	29 05 00 0 006 005.004	MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM	DUNLAP DR	$50,200	$0	$50,200
50	C25-01070	29 05 00 0 008 002.XXX	MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM	DUNLAP DR	$2,476,300	$0	$2,476,300
51	C25-01071	30 01 00 0 007 002.XXX	MOBILE NAVAL YARD LLC	9:09:00 AM - 9:10:00 AM		$246,600	$0	$246,600
52	C25-00262	22 01 11 0 000 001.03X	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$548,400	$0	$548,400
53	C25-00263	22 05 15 1 000 001.002	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$341,000	$0	$341,000
54	C25-00265	22 05 15 4 000 001.002	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$288,400	$0	$288,400
55	C25-00266	22 05 15 4 000 001.001	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$195,100	$0	$195,100
56	C25-00267	22 05 15 1 000 001.004	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$90,200	$0	$90,200
57	C25-00269	22 05 15 2 000 001.XXX	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$101,700	$0	$101,700
58	C25-00270	22 05 15 3 000 001.XXX	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$49,700	$0	$49,700
59	C25-00271	29 01 00 0 009 002.001	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$50,500	$0	$50,500
60	C25-00272	22 02 10 3 000 002.XXX	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$157,800	$0	$157,800
61	C25-00273	22 02 10 4 000 002.XXX	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$1,196,000	$2,500	$1,198,500
62	C25-00274	22 05 15 1 000 001.001	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$28,400	$0	$28,400
63	C25-00275	22 05 15 1 000 001.01X	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM	400 INDUSTRIAL PARKWAY EXT	$1,213,600	$48,679,900	$49,893,500
64	C25-00276	22 05 15 1 000 001.XXX	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$17,200	$13,100	$30,300
65	C25-00277	22 05 15 4 000 001.01X	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$148,300	$373,200	$521,500
66	C25-00278	22 05 15 4 000 001.XXX	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$76,600	$51,800	$128,400
67	C25-00279	22 06 14 0 000 001.002	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$65,300	$0	$65,300
68	C25-00280	22 06 14 0 000 001.003	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$34,000	$0	$34,000
69	C25-00281	22 06 14 0 000 001.004	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$467,200	$0	$467,200
70	C25-00282	22 06 14 0 000 001.006	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$25,100	$0	$25,100
71	C25-00264	22 05 15 1 000 001.003	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$119,800	$0	$119,800
72	C25-00268	22 05 15 1 000 001.02X	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM	400 INDUSTRIAL PKWY EXT	$357,400	$2,117,100	$2,474,500
73	C25-00283	22 06 14 0 000 001.01X	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$708,000	$0	$708,000
74	C25-00284	22 06 14 0 000 001.02X	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$297,600	$0	$297,600
75	C25-00285	22 06 14 0 000 001.03X	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$1,549,800	$62,100	$1,611,900
76	C25-00286	29 01 00 0 007 006.XXX	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM	1105 COCHRANE BRIDGE CAUSEWAY	$8,640,800	$19,469,200	$28,110,000

77	C25-00287	29 01 00 0 008 001.XXX	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM		$167,300	$0	$167,300
78	C25-00288	29 01 00 0 008 002.XXX	VERTEX REFINING ALABAMA LLC ATTN CHRIS CARLSON	9:13:00 AM - 9:14:00 AM	COCHRANE CAUSEWAY	$39,800	$0	$39,800
79	C25-00289	2900 015 62 892	VERTEX REFINING ALABAMA LLC VERTEX REFINING ALABAMA LLC	9:13:00 AM - 9:14:00 AM	400 INDUSTRIAL PARKWAY	$0	$0	$364,647,511
80	C25-00290	2900 022 06 794	VERTEX REFINING ALABAMA LLC VERTEX REFINING ALABAMA LLC	9:13:00 AM - 9:14:00 AM	1105 COCHRAN CAUSEWAY BLAKELY ISLAND	$0	$0	$1,707,545
81	C25-00291	2900 995 01 001	VERTEX RENEWABLES ALABAMA LLC VERTEX RENEWABLES ALABAMA LLC	9:13:00 AM - 9:14:00 AM	400 INDUSTRIAL PARKWAY EXTENSION	$0	$0	$3,437,428
82	C25-00035	3900 036 65 741	FIBER GLASS SYSTEMS, LP (ERSHIGS INC) FIBER GLASS SYSTEMS, LP (ERSHIGS INC)	9:14:00 AM - 9:15:00 AM	12050 INTERCHANGE DR	$0	$0	$7,319,002
83	C25-00411	1800 080 05 015	HARWELL & COMPANY LLC HARWELL & COMPANY LLC	9:16:00 AM - 9:17:00 AM	75 MIDTOWN PARK E	$0	$0	$2,151,586
84	C25-00645	0000 036 62 389	ENSTRUCTURE RICHARDSON I LLC RICHWAY TRANSPORTATION SERVICES- PERM TRAILER TAGS	9:17:00 AM - 9:18:00 AM	250 N WATER ST STE 106	$0	$0	$21,200
85	C25-00647	0000 080 11 768	ENSTRUCTURE RICHARDSON I LLC RICHWAY TRANSPORTATION SERVICES- PERM TRAILER TAGS	9:17:00 AM - 9:18:00 AM	12125 HIGHWAY 43 N	$0	$0	$2,000
86	C25-00680	7299 800 02 389	KINGS WEDDING AND PARTY PLANNER KINGS WEDDING AND PARTY PLANNER	9:19:00 AM - 9:20:00 AM	4914 PINERIDGE DR N	$0	$0	$2,221