North Carolina Department of Revenue

William S. Lee Tax Credits

Credits Taken for NC State Ports Authority Charges Returns Processed during Calendar Year 2007

Taxpayer	Port Fees	Amount Taken
A. P. Hubbard Wholesale Lumber	\$ 30,653	\$ 2,514
C/K International, LLC	168,397	37,786
Campbell, Michael E	22,669	6,661
Chen, Ingrid	n/f	722
Chen, Sylvia	n/f	721
Chen, Ted	n/f	722
Chen, Yumei	n/f	5,052
Cronland Lumber Co., Inc.	19,925	3,399
Insteel Wire Products Company	90,218	17,389
Moore, Eugene E.	0	2,911
Robbins, Grady M.	0	200
Woodard Forest & Imports, Inc.	0	144
Total	\$ 331,862	\$ 78,221

Source: Policy Analysis and Statistics Division, North Carolina Department of Revenue

Notes: "n/f" means the company qualified with the NC Ports Authority to receive credits and took credits, but the Department of Revenue has not received documentation of the fees paid.

5/5/2008 Page 1 of 1