

North Carolina Department of Revenue

William S. Lee Tax Credits

Machinery and Equipment Investment

Processed during Calendar Year 2003

Taxpayer	Machinery & Equipment Investment (\$)	Credit Generated (\$)
Tier 1		
4118 INVESTORS CORPORATION	26,237	1,837
ABB INC	920,756	64,453
ADAMS WHOLESALE COMPANY	228,216	15,975
ADM MILLING CO	29,785	2,085
ADVANCED DIGITAL CABLE INC	698,538	48,897
ALADDIN MANUFACTURING CORP	50,000	3,500
B V HEDRICK GRAVEL AND SAND	710,659	49,746
BENNETT BOX PALLET CO INC	110,660	7,746
BUTLER MANUFACTURING COMPANY	239,002	16,730
CAROLINA EAST SALES INC	4,260	298
CASCADES MOULDED PULP, INC.	38,906	2,723
CATAWISSI LUMBER SPECIALTY CO INC	95,849	6,709
COASTAL BEVERAGE COMPANY INC	278,548	19,498
COMMERCIAL READY MIX PRODUCTS	122,644	8,585
EASCO CORPORATION	8,703,380	609,236
EATON CORPORATION	1,914,405	134,008
EMC CORPORATION	5,602,698	392,189
ENPRO INDUSTRIES INC	3,387,080	237,096
FLANDERS/CSC CORPORATION	43,680	3,058
FOCAL POINT PRODUCTS INC	1,693,107	118,517
FORD MOTOR COMPANY	2,337,895	163,653
FOUNTAIN POWERBOATS, INC.	2,253,996	157,780
FREIGHTLINER CORPORATION	963,724	67,461
FULCHER HOMES INC	17,888	1,252
GORDON RECYCLERS INC	333,908	23,374
GOULSTON TECHNOLOGIES, INC.	428,469	29,993
HICKORY SPRINGS MANUFACTURING	170,921	11,964
IMPRESSIONS MARKETING GROUP INC	72,543	5,078

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Taxpayer Tier 1	Machinery & Equipment Investment (\$)	Credit Generated (\$)
INDIAN HEAD INDUSTRIES, INC.	1,224,753	85,732
J EDWARD FINE ART & MIRROR INC	6,124	429
J W JONES LUMBER COMPANY, INC	106,259	7,438
J. C. STEELE AND SONS, INC.	378,406	3,784
JONES, J. WILSON III	2,696,471	188,753
KEIHIN CAROLINA SYSTEM	207,495	14,525
KENNAMETAL INC.	16,438	1,151
KERR GROUP, INC.	2,831,584	198,211
LORILLARD TOBACCO COMPANY	12,645,571	885,190
MACHINE & WELDING SUPPLY COMP	1,163,153	81,421
MAGNOLIA MANUFACTURING	136,021	9,521
MCMURRAY FABRICS JAMESVILLE,	7,561,642	529,315
MORRISETTE PAPER COMPANY INC	51,700	3,619
NASH BRICK COMPANY	77,151	5,401
OLDHAM SAW CO. INC.	3,200,380	224,027
PCS PHOSPHATE COMPANY, INC.	4,028,934	282,025
RECTUS-TEMA CORP	11,009	771
REGAL CINEMEDIA	160,523	11,237
RESER'S FINE FOODS, INC.	1,374,470	96,213
RESINALL CORPORATION	301,815	21,127
SAFELITE GLASS CORP.	1,816,043	127,123
SARA LEE CORPORATION	0	281,035
SG HOLDINGS LLC	141,628	9,914
SIOUX TOOLS, INC.	1,875,187	131,263
SPECIALTY MINERALS INC.	372,750	26,093
SPEVCO INC	116,055	8,124
SPRINGS INDUSTRIES, INC.	18,988	1,330
STANADYNE CORPORATION	1,961,868	137,331
STX INC	1,715	120
SUMNER, IAN	5,754	403
TECHNICAL EDUCATION	12,867	901
THE FELDSPAR CORPORATION C/O	2,655,391	185,877
THE GATES CORPORATION	8,735,066	611,454
THE NEWARK GROUP INC	309,000	21,630
THE SAMPLE GROUP NC INC	15,245	1,067
THOMAS, GERARD	310,242	21,717
TICONA POLYMERS INC	25,883,688	1,811,858

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Taxpayer Tier 1	Machinery & Equipment Investment (\$)	Credit Generated (\$)
TOP TOBACCO, LP	746,751	52,273
TRINITY INDUSTRIES, INC.	20,201	1,414
WALKER & WOOLDRIDGE INC	25,605	1,792
WESTERN FORGE CORPORATION	4,166,803	291,676
WEYERHAEUSER COMPANY	6,826,777	477,874
WHITE, J. C. SR	0	34
WM T BURNETT CO INC	5,581	391
WM T BURNETT MANAGEMENT INC	3,648	255
WM T BURNETT OPERATING LLP	1,090,459	76,333
Total Tier 1	\$126,774,965	\$9,132,613
Tier 2		
ALAMAC AMERICAN KNITS LLC	2,637,000	184,590
AMILON LLC	95,112	6,658
BUCKEYE LUMBERTON INC.	9,880,157	691,611
CASCADES TISSUE GROUP - NORTH	2,431,714	170,220
CASTLE HAYNE FLOWER DISTRIBUT	11,900	833
COASTAL CONNECTIONS MARKETING	2,273	159
CONOPCO INC	10,015,725	701,101
CORE INDUSTRIES, INC.	1,291,969	90,438
DEAN PICKLE & SPECIALTY PRODUCTS	1,525,976	106,818
EAST JORDAN PLASTICS INC	1,797,397	125,818
ED'S PALLET WORLD, INC	95,472	6,683
FORD MOTOR COMPANY	30,528	2,137
HICKORY SPRINGS MANUFACTURING	367,322	25,713
INTERIOR WOOD SPECIALTIES, INC	40,432	2,830
J W JONES LUMBER COMPANY, INC	6,059,071	424,135
KENNAMETAL INC.	201,718	14,120
KINSTON MEDICAL SPECIALISTS PA	565,654	39,596
M R WILLIAMS INC	648,747	45,412
MASTERBRAND CABINETS, INC.	7,637,376	534,616
MILLER BREWING COMPANY	20,032,649	1,402,286
MOUNTAIN AIR CARGO, INC.	8,738	612
NATIONAL SERVICE INDUSTRIES,	570,499	39,935
NEW FILCAS OF AMERICA, INC.	409,559	28,669
OWENS-ILLINOIS CLOSURE INC	3,227,563	225,929
PACKAGING CORPORATION OF	641,995	44,940

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Taxpayer Tier 2	Machinery & Equipment Investment (\$)	Credit Generated (\$)
PARKDALE AMERICA LLC	637,484	44,624
PARKER-HANNIFIN CORPORATION	1,556,233	108,936
PARMASS HOLDINGS INC DBA ENVISION	1,391,505	97,405
PEPSI BOTTLING VENTURES LLC	845,302	59,171
PILKINGTON NORTH AMERICA, INC	24,329,604	1,703,072
PRECISION HYDRAULIC CYLINDERS	172,268	12,059
PRESTAGE FARMS INC	11,029,771	772,084
S 2 YACHTS, INC.	100,000	7,000
SILGAN CAN COMPANY	1,374,877	96,241
SOUTHERN FABRICATORS INC	102,899	7,203
THIEMAN METAL TECHNOLOGIES LLC	122,903	8,603
TRINITY MANUFACTURING INC	723,599	50,652
ULTIMATE TEXTILE INC	46,408	3,249
VULCAN MATERIALS COMPANY	147,294	10,311
WATTS REGULATOR COMPANY	124,647	8,725
WEYERHAEUSER COMPANY	335,872	23,511
WRIGHT CHEMICAL CORPORATION	3,052,384	213,667
Total Tier 2	\$116,319,596	\$8,142,372
Tier 3		
ABBOTT LABORATORIES	2,876,776	201,374
ALCOA INC	3,145,914	220,214
ARNOLD FOODS COMPANY, INC.	1,119,727	78,381
ASSOCIATED PACKAGING ENTERPRI	1,146,726	80,271
BLUE RIDGE PAPER PRODUCTS, INC	8,896,015	622,721
BOEHME FILATEX, INC.	887,481	62,124
BUCKEYE LUMBERTON INC.	53,035,817	3,712,507
CAROLINA STALITE COMPANY	1,109,843	77,689
COLUMBIA PLYWOOD CORPORATION	143,705	10,059
COOPER BUSSMANN INC	1,124,547	78,718
CURTISS WRIGHT CONTROLS INC	737,753	51,643
DANA CORPORATION	2,326,666	162,867
DELLINGER ENTERPRISES LTD	408,449	28,591
DRAKE ENTERPRISES, LTD.	644,076	45,085
DSM DESOTECH INC.	2,157,046	150,993
EASCO HAND TOOLS INC	2,878,609	201,503
EATON AEROQUIP INC.	586,540	41,058

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Taxpayer Tier 3	Machinery & Equipment Investment (\$)	Credit Generated (\$)
EON LABS, INC F/K/A EON LABS	3,664,824	256,538
FIBER COMPOSITES LLC	2,650,710	185,550
FORD MOTOR COMPANY	1,844,159	129,090
FREIGHTLINER CORPORATION	37,393,083	2,617,516
GEORGIA-PACIFIC CORPORATION	222,957	15,607
GOERLICHS INC	314,419	22,009
GULF STATES PAPER CORPORATION	2,264,432	158,511
HEARTHSTONE ENTERPRISES, INC.	80,259	5,618
HI-TEX, INC.	996,262	69,738
HILLCO, LTD.	631,343	44,194
IMPULSE NC INC	420,613	29,443
INDUSTRIAL FABRICATORS, INC.	4,463,777	312,464
J&A TRUCKING, INC.	708	50
JACKSON PAPER MANUFACTURING	315,216	22,065
JELD-WEN INC	19,652	1,376
KAYDON CORPORATION	1,700,274	119,019
KEMET ELECTRONICS CORP	1,778,180	124,473
KEYSTONE POWDERED METAL	419,560	29,369
KIDDE TECHNOLOGIES, INC.	264,058	18,484
LAWN PRO INC	101,598	7,112
LE BLEU CORPORATION	446,988	31,289
LENOX, INCORPORATED	565,474	39,583
LL BUILDING PRODUCTS INC.	800,038	56,003
LOUISIANA-PACIFIC CORPORATION	758,961	53,127
LOWE'S COMPANIES INC	25,041,398	1,752,898
MCLANE CAROLINA INC	547,248	38,307
MERCK & CO INC	7,041,798	492,926
METAL FORGE COMPANY	1,044,216	73,095
MT. OLIVE PICKLE COMPANY, INC.	2,369,953	165,897
ORTRONICS	470,958	32,967
OWENS BROCKWAY PLASTIC	3,044,215	213,095
PEPSI BOTTLING VENTURES LLC	42,352	2,965
PHARMAGRA LABS INC	80,815	5,657
PLP ASSOCIATES HOLDINGS LP	9,912,081	693,846
PREFORMED LINE PRODUCTS CO.	211,062	14,774
PUROLATOR PRODUCTS NA, INC.	4,477,227	313,406
RADICISPANDEX CORPORATON	338,044	23,663

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Taxpayer Tier 3	Machinery & Equipment Investment (\$)	Credit Generated (\$)
REGULATOR MARINE INC	204,251	14,298
ROMAC INDUSTRIES, INC	187,748	13,142
ROWLAND TELECOM	37,446	2,621
SAINT-GOBAIN CONTAINERS INC	12,120,471	848,433
SHURTAPE TECHNOLOGIES, INC.	205,475	14,383
SOUTHCO DISTRIBUTING COMPANY	193,420	13,539
SOUTHERN CONCRETE MATERIALS INC	543,721	38,060
STANADYNE CORPORATION	79,458	5,562
STANDARD COMMERCIAL TOBACCO CO	8,487,664	594,136
STANDARD MOTORS PRODUCTS, INC	30,034	2,102
THE TIMKEN COMPANY	418,589	29,301
TOBACCO RAG PROCESSORS INC	5,347,920	374,354
VECTOR TOBACCO INC	12,702,006	889,140
VECTOR TOBACCO, INC	4,362,976	305,408
WALSTON BUILDERS INC	7,363	515
WAUKESHA ELECTRIC SYSTEMS, INC.	694,000	48,580
YORKSHIRE AMERICAS, INC.	2,449,061	171,434
Total Tier 3	\$248,036,205	\$17,362,530
Tier 4		
ATHOL MANUFACTURING CORP	548,587	38,401
AYLWARD ENTERPRISES, INC.	42,239	2,957
BEARD HOSIERY CO	37,960	2,657
BERNHARDT FURNITURE COMPANY	179,199	12,544
BSH HOME APPLIANCES CORPORATION	2,333,795	163,366
BURKE MILLS INC	293,792	20,565
CANDLE CORPORATION OF AMERICA	343,083	24,016
CATALER NORTH AMERICA	24,959,434	1,747,160
CERTAINTED CORPORATIONS	378,844	26,519
CHATHAM, INC.	5,572,256	390,058
CONSOLIDATED CONTAINER HOLDIN	375,611	26,293
CONTINENTAL TEVES, INC.	9,681,644	677,715
COX NORTH CAROLINA PUBLICATIONS	602,692	42,188
DARCH, LEE	3,945	276
DELHAIZE AMERICA INC	12,718,005	890,260
DML INDUSTRIAL PRODUCTS, INC.	500,000	35,000
DSM PHARMACEUTICALS, INC.	11,455,458	801,882

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Taxpayer Tier 4	Machinery & Equipment Investment (\$)	Credit Generated (\$)
DUBOSE STEEL, INC	2,528,718	177,010
EATON AEROQUIP INC.	858,977	60,128
FAIRFIELD CHAIR COMPANY	231,141	16,180
FORD MOTOR COMPANY	916,567	64,160
FREIGHTLINER CORPORATION	5,557,131	388,999
GENLYTE THOMAS GROUP LLC	1,575,501	110,285
GKN AUTOMOTIVE INC.	7,123,025	498,612
GODWIN MANUFACTURING CO INC	140,649	9,845
GULF STATES PAPER CORPORATION	164,102	11,487
HBD INDUSTRIES, INC.	46,845	3,279
HENREDON FURNITURE INDUSTRIES	1,344,078	94,086
INDOPCO, INC.	3,176,805	222,377
JT DAVENPORT SONS INC	821,893	57,533
JULIUS BLUM, INC.	1,579,718	110,580
KOBE COPPER PRODUCTS, INC.	2,119,703	148,379
LACE LACTICS COMPANY, INC	2,829,908	198,094
LEGGETT & PLATT COMPONENTS	3,440,239	240,817
LESLIE A WEBB	1,009,930	70,695
LI, CHIA-YU	199,502	13,965
LOUISIANA-PACIFIC CORPORATION	3,428,318	239,982
MAGNETI MARELLI POWERTRAIN USA	705,704	49,399
MCKENZIE SPORTS PRODUCTS, INC.	902,981	63,209
MCMURRAY FABRICS INC	298,813	20,917
MERCHANTS DISTRIBUTORS, INC.	1,751,211	122,585
MEREDITH-WEBB PRINTING COMPANY,	867,475	60,723
METRICS INC	234,832	16,438
MOEN INCORPORATED	3,480,044	243,603
MORGANITE, INC.	969,736	67,882
MOUNT AIRY NEWSPAPERS	868,410	60,789
NORANDAL USA INC	6,579,241	460,547
POLIMOR S.A. DE C.V.	842,830	58,998
POWELL & POWELL SUPPLY COMPAN	334,734	23,431
REID PLASTICS HOLDINGS INC	114,186	7,993
REVLON CONSUMER PRODUCTS CORP	5,152,476	360,673
ROBB & STUCKY, LLLP	45,631	3,194
ROCHLINGEN ENGINEERED PLASTIC	3,223,190	225,623
SEALED AIR CORPORATION /US/	2,494,121	174,588

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Taxpayer	Machinery & Equipment Investment (\$)	Credit Generated (\$)
Tier 4		
SEIREN U.S.A. CORP.	13,426,232	939,836
STATIC CONTROL COMPONENTS	3,012,673	210,887
THE GILLETTE COMPANY	11,580,037	810,603
THE TIMKEN COMPANY	2,001,073	140,075
THOMASVILLE FURNITURE INC	495,044	34,653
TRW INC	1,836,871	128,581
UNIFI MANUFACTURING, INC.	4,090,838	286,359
VENEER TECHNOLOGIES, INC.	272,224	19,056
VERMONT AMERICAN CORPORATION	3,456,205	241,934
WAL-MAS INC	12,118	848
WALTER B. FUTCH, JR. DDS PA	15,022	1,052
WEYERHAEUSER COMPANY	4,915,393	344,078
Total Tier 4	\$183,098,639	\$12,816,904
Tier 5		
3 M COMPANY	59,138,293	4,139,681
AB AUTOMOTIVE INC	205,888	14,412
ABERMAN, NEIL	39,608	2,773
ADVANCED TUBING TECHNOLOGY	1,518,647	106,305
AIGIS MECHTRONICS LLC	321,855	22,530
APBI INC	1,818,465	127,293
ARVINMERITOR, INC.	6,384,939	446,946
ATLANTIC SCRAP & I PROCESSING,	5,595,721	391,700
AVX CORPORATION	6,165,782	431,605
B & H MILLWORK & FIXTURES	226,552	15,859
BANNER PHARMACAPS INC	1,155,779	80,905
BARNHARDT MANUFACTURING	382,232	26,756
BASF CORP	1,568,434	109,790
BAYER CORPORATION	1,000,000	70,000
BAYER CROPSCIENCE LP	32,835,701	2,298,499
BECTON, DICKINSON AND COMPANY	5,263,179	368,423
BERTEK PHARMACEUTICALS INC.	4,012,352	280,865
BERTELSMANN MUSIC GROUP, INC. &	9,294,921	650,644
BILL DAVIS RACING INC	308,698	21,609
BIOGEN US LIMITED PARTNERSHIP	7,202,228	504,156
BLUE RIDGE METALS CORPORATION	226,763	15,873
BONSET AMERICA CORPORATION	229,464	16,062

Taxpayer Tier 5	Machinery & Equipment Investment (\$)	Credit Generated (\$)
BORGWARNER TURBO SYSTEMS INC.	1,821,357	127,495
BRANCH & COMPANY PC	1,423	100
BRANCH BANKING & TRUST COMPANY	1,919,790	134,385
BUNN CONSTRUCTION CO INC	122,819	8,597
BW COOLING SYSTEMS	7,461,738	522,322
CARDIOVASCULAR DIAGNOSTICS, INC	188,950	13,227
CAROLINA CONTAINER COMPANY	81,162	5,681
CAROLINA STEEL CORPORATION	214,610	15,023
CARR, GEORGE III	1,117	78
CELGARD, INC.	2,023,460	141,642
CHARLOTTE BUS & RV SALES, INC	24,500	1,715
CHARLOTTE PIPE AND FOUNDRY CO.	16,236,410	1,136,549
CHEMICAL SPECIALTIES	6,489,972	454,298
CLARIANT CORPORATION	45,597,612	3,191,833
CLOSURE MEDICAL CORPORATION	650,269	45,519
COCA-COLA BOTTLING CO.	8,099,158	566,941
COMMSCOPE, INC. OF NORTH	12,173,581	852,151
CONSOLIDATED METCO, INC.	6,283,186	439,823
CONTINENTAL TEVES, INC.	21,188,959	1,483,227
CONTINENTAL TIRE NORTH AMERICA	7,297,389	510,817
CORNING INCORPORATED	9,197,175	643,802
COTY INC.	4,480,030	313,602
CREE, INC.	15,865,934	1,110,615
CUTLER-HAMMER INC	1,143,246	80,027
DAY INTERNATIONAL, INC.	945,277	66,169
DEERE & COMPANY	2,782,797	194,796
DELTA CONSOLIDATED INDUSTRIES	104,628	7,324
DESCHENES, JOHN III	0	3,412
DIGITAL OPTICS CORPORATION	758,201	53,074
DOWELL AGGREGATE INC.	23,661	1,656
DTE BELEWS CREEK, LLC	34,391,466	2,407,403
DTE ENERGY SERVICES INC	34,391,466	2,407,403
DTE SYNFUEL PARTNERS LLC	34,391,466	2,407,403
EISAI, INC.	11,689,798	818,286
ELI LILLY AND COMPANY	10,290,299	720,321
EVEREADY BATTERY COMPANY, INC	17,994,277	1,259,599
FAMILY DOLLAR, INC.	2,223,725	155,661

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Taxpayer Tier 5	Machinery & Equipment Investment (\$)	Credit Generated (\$)
FFNC, INC.	1,166	82
FIRST CHARTER BANK	2,224,672	155,727
FORD MOTOR COMPANY	6,067,600	424,732
FREUDENBERG SPUNWEB COMPANY	25,185,676	1,762,997
GBS LUMBER INC	16,057	1,124
GETRAG CORPORATION	2,230,938	156,166
GKN AUTOMOTIVE INC.	7,385,238	516,967
GOODMARK FOODS, INC.	2,973,787	208,165
GRAPHIC PRINTING SERVICES INC	2,584,613	180,923
GULF STATES PAPER CORPORATION	1,963,945	137,476
HEARST COMMUNICATIONS INC	1,858,185	130,073
J C STEELE & SONS INC	91,208	6,385
JEROWACADI INC	2,497	175
KALMAN PACKAGING	996,657	69,766
KEENER LUMBER COMPANY, INC	1,904,146	133,290
KENDRO LABORATORY PRODUCTS, INC	70,487	4,934
KEWAUNEE SCIENTIFIC CORP.	1,517,807	106,246
KIRBY & KALE TIRES	16,900	1,183
KRISPY KREME DOUGHNUT	1,850,129	129,509
L'ISOLANTE	0	138,672
LANCE MFG LLC	10,693,018	748,511
LEMANS CORPORATION	605,777	42,404
LIBERTY HARDWARE MFG CORP	102,883	7,202
LIGGETT GROUP INC	16,073,124	1,125,119
LITESPEC OPTICAL FIBER LLC	9,931,093	8,474
LOFTIS CONSTRUCTION CORPORATION	418,686	29,308
LYDALL THERMAL/ACOUSTICAL, INC.	2,177,564	152,429
MCLANE FOODSERVICE INC	869,379	60,857
MCMURRAY FABRICS INC	1,943,987	136,079
MEDIA EVOLVED LLC	1,073,348	75,134
MICKEY TRUCK BODIES INC	219,404	15,358
MILKCO, INC.	1,985,821	139,007
NEW NGC, INC D/B/A NATIONAL	386,864	27,080
NGK CERAMICS U.S.A., INC.	8,002,295	560,161
NITRONEX CORPORATION	2,605,280	182,370
NOMACORC LLC	1,620,301	113,421
NOVO NORDISK PHARMACEUTICAL	462,155	32,351

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Taxpayer Tier 5	Machinery & Equipment Investment (\$)	Credit Generated (\$)
NS PACKAGING, LLC	2,439,581	170,771
ORNAMENTAL PRODUCTS INC	172,949	12,106
PASS & SEYMOUR, INC.	123,499	8,645
PEOPLECLICK INC	1,650,129	115,509
PEPSI BOTTLING VENTURES LLC	26,306,931	1,841,482
PERGO, INC.	2,715,189	190,063
PHILIP MORRIS USA, INC.	5,551,760	388,623
PINNACLE FILMS, INC.	4,155,031	290,852
POINTDX, INC	147,649	10,335
PPG INDUSTRIES FIBER GLASS	1,913,630	76,545
QUALITY INDOOR AIR INC	17,650	1,236
R.H. DONNELLEY INC.	1,164,716	81,530
RAFLATAC, INC.	1,690,853	118,360
REXAM BEVERAGE CAN COMPANY	1,641,413	114,899
RF MICRO DEVICES, INC.	20,770,121	1,453,909
RH DONNELLEY INC	171,343	11,994
RMC INDUSTRIES CORPORATION	583,449	40,841
SAS INSTITUTE INC	1,406,919	98,484
SEALY INC	2,240,657	156,846
SHURTAPE TECHNOLOGIES, INC.	2,544,607	178,122
SMITHKLINE BEECHAM CORP	59,678,647	4,177,505
SOUTHEASTERN CONCRETE PRODUCT	303,772	21,264
SOUTHEASTERN CONTAINER INC	696,572	48,760
SOUTHERN CONCRETE MATERIALS INC	543,719	38,061
SOUTHERN FILM EXTRUDERS INC	469,661	32,876
SOUTHERN RUBBER COMPANY, INC.	99,564	6,970
SQUARE D COMPANY	22,853	1,600
STOCKHAUSEN INC.	1,643,442	115,041
STRUCTURAL COATINGS, INC.	34,033	2,382
SUIZA DAIRY GROUP HOLDINGS IN	424,469	29,713
SUIZA DAIRY GROUP, LP	424,894	29,743
TECHNIMARK, INC.	2,810,426	196,730
THE LAKELAND LEDGER PUBLISHING	1,186,686	83,068
THE OHIO MATTRESS COMPANY LIC	346,887	24,282
THE PANTRY, INC.	616,710	43,170
THE TIMKEN COMPANY	1,492,789	104,495
THOMAS BUILT BUSES INC	791,528	55,407

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Taxpayer Tier 5	Machinery & Equipment Investment (\$)	Credit Generated (\$)
THOR-LO, INC.	266,458	18,652
TSG INC	1,543,673	108,057
UNIVERSAL CHEVROLET	44,707	3,129
VITAFOAM, INC	1,020,578	71,440
WILSON-COOK MEDICAL, INC.	870,019	60,901
WINSTON PRINTING COMPANY	669,858	46,890
Total Tier 5	\$734,969,117	\$50,845,807
Grand Total	\$1,409,198,522	\$98,300,226

Source: Tax Research Division, Department of Revenue.

Notes: Information is listed as provided by the taxpayer and some credits may be claimed in error. All claims are subject to audit. Amounts for any one taxpayer may reflect credits generated in multiple years. Affiliated taxpayers are reported individually. Taxpayers who failed to identify their tier have been placed in the tier of their mailing address as reported to the Department of Revenue.