WEST VIRGINIA TAX CREDIT DISCLOSURE LIST 2003 REPORT

As Required by West Virginia Code §11-10-5s(b)

TAX YEAR 2003 DISCLOSURE

Years Beginning On Or After July 1, 2002 But Before July 1, 2003

AEROSPACE INDUSTRIAL FACILITY CREDIT WV CODE SECTION: 11-13D-3F BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

ALLIANT TECHSYSTEMS INC 5050 LINCOLN DR EDINA MN 55436

226 PILOT WAY MARTINSBURG WV 25401 TIGER AIRCRAFT L L C

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 BUSINESS AND OCCUPATION TAX
(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME ADDRESS

APPALACHIAN POWER COMPANY PO BOX 24400 DBA AMERICAN ELECTRIC POWER CANTON OH 44701

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 BUSINESS FRANCHISE TAX
(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

ADDRESS NAME

CITY HOLDING COMPANY

25 GATEWATER RD CROSS LANES WV 25313

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 BUSINESS FRANCHISE TAX
(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME <u>ADDRESS</u>

PO BOX 1558 COLUMBUS OH 43216 HUNTINGTON BANCSHARES INCORPORATED

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8
BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

ARMSTRONG UTILITIES INC 1 ARMSTRONG PLACE
DBA VIVID INTERNET SERVICES BUTLER PA 16001
& ZOOM INTERNET SERVICES

BRIGHT MINING & LAND COMPANY 300 GREENBRIER RD LIMITED PARTNERSHIP SUMMERSVILLE WV 26651

MCW LUMBER COMPANY INC PO BOX 15236 C/O CHRIS LAMBERT MARMET WV 25365

ROWLAND LAND COMPANY LTD 405 CAPITOL ST STE 609 LIMITED PARTNERSIP CHARLESTON WV 25301 DAVID R POLLITT ET AL

ROWLAND MANAGEMENT 405 CAPITOL ST STE 609 CORPORATION CHARLESTON WV 25301 C/O DAVID R POLLITT

ADDRESS

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 CORPORATION NET INCOME TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

ROWLAND LAND COMPANY LTD 405 CAPITOL ST STE 609 LIMITED PARTNERSIP CHARLESTON WV 25301 DAVID R POLLITT ET AL

ROWLAND MANAGEMENT 405 CAPITOL ST STE 609 CORPORATION CHARLESTON WV 25301

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 PERSONAL INCOME TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

<u>NAME</u> <u>ADDRESS</u>

BRIGHT WILLIAM T & PATRICIA B BOX 460

SUMMERSVILLE WV 26651

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 PERSONAL INCOME TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	ADDRESS	
CONNELL ROBERT E & JOANNE W	1520 KNOB RD CHARLESTON	WV 25314
DUCKWORTH ROBERT S & PAULA S	PO BOX 341 BARBOURSVILLE	WV 25504
FERGUSON JAMES H & LUCILLE	2 WOODSIDE DR SUMMERSVILLE	WV 26651
FRISCHKORN CARL F & REBECCA T	936 RUGBY RD CHARLOTTESVILLE	VA 22903
GEORGE SHAWN P & VIRGINIA G	10 BETA LN CHARLESTON WV 25304	
HADDAD FREDERICK L & DEBORAH A JR		WV 25314
HADDAD SUSAN L	PO BOX 4508 CHARLESTON WV 25364	
JONES CHARLES T & MARY E	2 PORT AMHERST DR CHARLESTON WV 25306	
LORENSEN CHARLES O & PAMELA M	1625 RIDGEVIEW RD CHARLESTON WV 25314	

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 PERSONAL INCOME TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

MARONEY THOMAS P & ANITA L 5 FOXCHASE RD

CHARLESTON WV 25304

MCGEE JOHN F & RUTH B 707 VIRGINIA ST E STE 300

CHARLESTON WV 25301

NELSON ERIC 748 MYRTLE RD

CHARLESTON WV 25314

NELSON FREDRIK E & PAMELA T JR 103 ABNEY CIRCLE

CHARLESTON WV 25314

NUSBAUM PAUL L & HARRIETT F 2130 PRESIDENTIAL DRIVE

CHARLESTON WV 25314

PACK ROBERT L & JANET R 27 CHATWOOD RD

CHARLESTON WV 25304

POLLITT DAVID R & ANNA 52 QUARRY RD

CHARLESTON WV 25314

RACHEL ANNETTE C 6551 CENTRAL AV

SAINT PETERSBURG FL 33710

RHOADS RONALD W & SHARON CALLEN 119 8TH ST E

TIERRA VERDE FL 33715

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

WHITE STEVEN F & CATHERINE H 378 KNOLLWOOD DR

378 KNOLLWOOD DR CHARLESTON WV 25302

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 SEVERANCE TAX (E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME ADDRESS

ELK RUN COAL COMPANY INC PO BOX 267

PO BOX 26765 RICHMOND VA 23261

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 SEVERANCE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

BANDY MINERALS CORPORATION PO BOX 1872

BLUEFIELD WV 24701

ENERGY DEVELOPMENT

P O BOX 1049 BLUEFIELD VA 24605 CORPORATION

PO BOX 15236 MARMET WV 25365 MCW LUMBER COMPANY INC C/O CHRIS LAMBERT

COAL LOADING FACILTY CREDIT WV CODE SECTION: 11-13E BUSINESS FRANCHISE TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

KANAWHA RIVER TERMINALS INC PO BOX 1981 ATTN F C NAVIN JR RALEIGH NC 27602

COAL LOADING FACILTY CREDIT WV CODE SECTION: 11-13E BUSINESS FRANCHISE TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME ADDRESS

ARCH COAL INC 1 CITY PLACE STE 300 ATTN PAUL KRESYMAN ST LOUIS MO 63141

COAL LOADING FACILTY CREDIT WV CODE SECTION: 11-13E BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	I	ADDRESS

COAL TERMINALS INC 1111 WESTERN RUN RD DBA KENOVA TRANSFER TERMINAL MASON OH 45040

COALBURG CORPORATION PO BOX 430

CABIN CREEK WV 25035

LAW RIVER COMPANY LLC PO BOX 175 HANSFORD WV 25103

NORFOLK SOUTHERN CORPORATION 110 FRANKLIN RD SE C/O PAYROLL ACCOUNTING ROANOKE VA 24042

PENN VIRGINIA RESOURCE 3 RADNOR CORP CNTR 300

PARTNERS L P RADNOR PA 19087

RIVER SERVICES OF WEST VIRGINIA LTD DBA KANAWHA 3300 BASS LAKE RD STE 312 BROOKLYN CENTER MN 55429 RVR SER LIMITED LIABILITY CO

COAL LOADING FACILTY CREDIT WV CODE SECTION: 11-13E SEVERANCE TAX
(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

ADDRESS NAME

PO BOX 26765 RICHMOND VA 23261 ELK RUN COAL COMPANY INC

COAL LOADING FACILTY CREDIT WV CODE SECTION: 11-13E SEVERANCE TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

PEABODY HOLDING COMPANY INC 701 MARKET ST STE 700 .
DBA PEABODY GROUP ST LOUIS MO 63101

COAL LOADING FACILTY CREDIT WV CODE SECTION: 11-13E SEVERANCE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	ADDRESS

ANKER GROUP INC 300 CORPORATE CENTRE DR SCOTT DEPOT WV 25560

CONSOLIDATION COAL COMPANY 1800 WASHINGTON ROAD C/O CONSOL PLAZA TAX DEPT PITTSBURGH PA 15241

EMC DISSOLUTION CO PO BOX 972 C/O L MEADOWS COWEN WV 26206

INTERNATIONAL INDUSTRIES INC PO BOX 18370 S CHARLESTON WV 25303

MCDC DISSOLUTION CO 200 W VINE ST STE 300 DBA MARROWBONE DEVELOPMENT LEXINGTON KY 40507

COMPANY

MVLI DISSOLUTION CO 2000 ASHLAND DR C/O PATRICIA CARTER ASHLAND KY 41101

PINNACLE MINING COMPANY LLC 601 TECHNOLOGY DR STE 300 POINT PLAZA STE 300 CANONSBURG PA 15317

PIONEER FUEL CORPORATION 400 PATTERSON LANE CHARLESTON WV 25311

U S STEEL MINING COMPANY LLC 600 GRANT ST ROOM 2026 ATTN TAX DEPT PITTSBURGH PA 15219

ECONOMIC OPPORTUNITY CREDIT WV CODE SECTION: 11-13Q BUSINESS FRANCHISE TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

MYLAN LABORATORIES INC 1500 CORPORATE DR STE 400

CANONSBURG PA 15317

ECONOMIC OPPORTUNITY CREDIT WV CODE SECTION: 11-13Q BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

AMERICAN PUBLIC UNIVERSITY 111 WEST CONGRESS ST SYSTEM INC CHARLES TOWN WV 25414

DATAPHASE IV INC PO BOX 4649 STAR CITY WV 26504

KEY COMMUNICATIONS L L C STE 201 27599 RIVERVIEW CENTER BLVD BONITA SPRINGS FL 34134

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION: 11-21-8A OR 11-24-23A CORPORATION NET INCOME TAX
(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME <u>ADDRESS</u>

300 NORTH MAIN ST MOOREFIELD WV 26836 SUMMIT FINANCIAL GROUP INC

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION: 11-21-8A OR 11-24-23A CORPORATION NET INCOME TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

ALLIED REALTY CO PO BOX 1700 .
DBA ALLIED LOGISTICS HUNTINGTON WV 25717

V & T REALTY COMPANY PO BOX 2077 WHEELING WV 26003

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION: 11-21-8A OR 11-24-23A PERSONAL INCOME TAX
(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME <u>ADDRESS</u>

BARBER JOHN R & NANCY C 56 QUARRY RDG

CHARLESTON WV 25304

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION: 11-21-8A OR 11-24-23A PERSONAL INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

ADAMS MICHAEL A & SUSAN M 304 DANBY CT

WEIRTON WV 26062

ASHBURN DAVID L & CAROL A 2620 FAIRMONT AV STE 202 FAIRMONT WV 26554

BAILEY CARLTON D PO BOX 81 HUNTINGTON WV 25706

BICKISH THEODORE & GINA G SR 166 PINE TREE DR DEBARY FL 32713

BOARD JOHN C & NANCY H JR 704 VIEWMONT DR CHARLESTON WV 25302

BODKIN JOHN S & CHRISTINE R JR 7 HAWTHORNE CT

WHEELING WV 26003

BOYLE JAMES E 3221 MARYLAND PLACE

& BOYLE ELIZABETH M BELLINGHAM WA 98226

BYRD RAY A & SHARON L 39 WALNUT AV

WHEELING WV 26003

CALDWELL ELIZABETH D PO BOX 81

HUNTINGTON WV 25706

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION: 11-21-8A OR 11-24-23A PERSONAL INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

CAMILLETTI PAUL T & TERESA R 128 TECUMSEH TRL

HEDGESVILLE WV 25427

COLEMAN D KEVIN & DIANE 24 MAPLE AV

WHEELING WV 26003

COMPANION JAMES F & MARILYN P 16 HAMILTON AV

WHEELING WV 26003

DUFF FRANK X & DEBORAH M 111 FALLS RD WHITMAR HILLS

WHEELING WV 26003

FERGUSON WILLIAM D & GLORIA J 8 VISTA CREST DR

HUNTINGTON WV 25704

FIGARETTI JOSEPH A & GRETCHEN L 810 MAIN ST

WHEELING WV 26003

FLAHERTY THOMAS V & PAULA L 1122 HIGHLAND RD

CHARLESTON WV 25302

FLANAGAN JAMES V 901 QUARRIER ST

CHARLESTON WV 25301

FOWLER STEPHEN M & KIMBERLY 980 N RUSTLING RD

SOUTH CHARLESTON WV 25303

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION: 11-21-8A OR 11-24-23A PERSONAL INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

FOX WALTER E & CHRISTINE H II 401 WOODBRIDGE DR

CHARLESTON WV 25311

GONANO JOHN R & 6114 MARTINSBURG PKE BAIHLY NATASHA A SHEPHERDSTOWN WV 25443

GONANO JOHN R & JOYCE D 10401 REGINA CT

CLARKSBURG MD 20871

GREEAR DANIEL W & AMY P 2525 WOODLAND AV SW

SOUTH CHARLESTON WV 25303

HAVLICHEK HARVEY & DEBORAH PO BOX 42

COLFAX WV 26566

HELMICK SAMUEL J & JILL L 35 PINNACLE DR

CHARLESTON WV 25311

HOYER RALPH W & JOANNE 816 KANAWHA BLVD E APT 4 S

CHARLESTON WV 25301

KESNER BRENT K & TANYA M 3 FOX CHASE RD

CHARLESTON WV 25304

KIDD WILLIAM M & MARY P 1596 VIRGINIA ST E

CHARLESTON WV 25311

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION: 11-21-8A OR 11-24-23A PERSONAL INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

KIRBY JEFFREY J & PAULETTE C HC 62 BOX 65

UPPER TRACT WV 26866

KLIM JOHN J & NANCY J JR 3 MORTIMER PLACE

HUNTINGTON WV 25701

KOZICKI DENNIS A & CARRIE B 15 PINEWOOD DR

WHEELING WV 26003

LAW MARK A & SANDRA K 160 WOODLAND DR

WELLSBURG WV 26070

LEWIS ROGER & MARY A 518 W BURKE ST

MARTINSBURG WV 25401

LINDQUIST PAUL D & MARY M 220 N JEFFERSON ST

LEWISBURG WV 24901

MARTIN EDWARD C & JULIE S 2 RAE PL

CHARLESTON WV 25314

MCKINLEY DAVID & MEREDITH 10 KENWOOD PL

WHEELING WV 26003

MCKINLEY DAVID B & MARY G 23 STAMM LN

WHEELING WV 26003

HISTORIC REHABILITATED BUILDINGS CREDIT WV CODE SECTION: 11-21-8A OR 11-24-23A PERSONAL INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

NESSELROAD MARK R & PEGGY A 324 W RUN RD

MORGANTOWN WV 26508

OBRIEN GERALD F & SILVIE M 6338 KABLETOWN RD

CHARLES TOWN WV 25414

RATCLIFF BRUCE A & ANN D 500 12TH AVENUE

HUNTINGTON WV 25701

RILEY PATRICK J & 215 RIVERWOOD DR

DUEMMEL CHRISTINA L RICHMOND VA 23229

VANEGMOND JAN W 1504 VA ST

CHARLESTON WV 25311

VOEGELIN WRAY V & 9 HIGHLAND PARK

LAMBERT YOLONDA WHEELING WV 26003

WAY TOM S PO BOX 4001

HUNTINGTON WV 25729

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS AND OCCUPATION TAX (F) MORE THAN \$1,000,000

NAME	<u>ADDRESS</u>
ALLEGHENY ENERGY INC	800 CABIN HILL DR
C/O TAX DEPT	GREENSBURG PA 15601
APPALACHIAN POWER COMPANY	PO BOX 24400
DBA AMERICAN ELECTRIC POWER	CANTON OH 44701
OHIO POWER COMPANY	PO BOX 24400
DBA AMERICAN ELECTRIC POWER	CANTON OH 44701
VIRGINIA ELECTRIC AND POWER COMPANY DBA DOMINION GENERATION	PO BOX 26666 RICHMOND VA 23261

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS AND OCCUPATION TAX (D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

TWELVEPOLE CREEK LLC

NAME

PO BOX 1410 ROOM 3465 HOUSTON TX 77251

<u>ADDRESS</u>

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS AND OCCUPATION TAX
(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME <u>ADDRESS</u>

BIG SANDY PEAKER PLANT LLC 750 EAST PRATT ST 16TH FLOOR BALTIMORE MD 21202

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS AND OCCUPATION TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME ADDRESS

EQUITRANS LIMITED PARTNERSHIP ATTN CRAIG A HUSKA

225 NORTH SHORE DR PITTSBURGH PA 15212

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS AND OCCUPATION TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

BACKBONE MOUNTAIN WINDPOWER L L C ATTN RITA COSTANTINO

700 UNIVERSE BLVD JUNO BEACH FL 33408

ADDRESS

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX (E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

<u>ADDRESS</u>

(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME

BAYER CORPORATION 100 BAYER RD . ATTN TAX DEPARTMENT PITTSBURGH PA 15205

DOMINION RESOURCES 501 MARTINDALE ST STE 500 . INCORPORATED PITTSBURGH PA 15212

E I DUPONT DE NEMOURS & 1007 MARKET ST D13039 COMPANY INC WILMINGTON DE 19898

UNION CARBIDE CORPORATION 2030 DOW CENTER MIDLAND MI 48674

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX
(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME	ADDRESS	
BAYER CROPSCIENCE LP C/O DELOITTE TAX LLP	1901 BUTTERFIELD RD 700 DOWNERS GROVE IL 60515	•
MYLAN LABORATORIES INC	1500 CORPORATE DR STE 400 CANONSBURG PA 15317	
PPG INDUSTRIES INC C/O TAX ADMINISTRATION	1 PPG PLACE 7TH FLOOR PITTSBURGH PA 15272	

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX
(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

SBR INC

<u>NAME</u>	<u>ADDRESS</u>
ARISTECH CHEMICAL CORPORATION ATTN TAX DEPT	1735 MARKET ST STE LL . PHILADELPHIA PA 19103
FLEXSYS AMERICA L P DBA FLEXSYS AMERICA LIMITED	260 SPRINGSIDE DR AKRON OH 44333
GENERAL ELECTRIC COMPANY C/O M E BUCHANAN	PO BOX 2216 . SCHENECTADY NY 12301
GREER INDUSTRIES INC	PO BOX 1900 . MORGANTOWN WV 26507
MASSEY ENERGY COMPANY	PO BOX 26765 RICHMOND VA 23261
NUTTING COMPANY INC THE	1500 MAIN ST WHEELING WV 26003

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX
(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME	ADDRESS
ALCAN ALUMINUM CORPORATION ROLLED PRODUCTS DIVISION	PO BOX 94596 . CLEVELAND OH 44101
ALLEGHENY WOOD PRODUCTS INC	BOX 867 PETERSBURG WV 26847
ARTHURS ENTERPRISES INC	2010 2ND AV HUNTINGTON WV 25703
BOC GROUP THE	575 MOUNTAIN AV MURRAY HILL NJ 07974
CENTURY ALUMNINUM OF WEST VIRGINIA INC	PO BOX 98 RAVENSWOOD WV 26164
COLUMBIAN CHEMICALS COMPANY	1800 WEST OAK COMMONS CT . MARIETTA GA 30062
CONSTELLATION POWER INC 16TH FLOOR	750 EAST PRATT ST BALTIMORE MD 21202
DTE SMITH BRANCH LLC	2000 2ND AV 876 WCB . DETROIT MI 48226
J H FLETCHER & CO	PO BOX 2187 .

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HUNTINGTON WV 25722

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME	ADDRESS
KINGSFORD MANUFACTURING COMPANY C/O TAX DEPT	PO BOX 24305 OAKLAND CA 94623
NEW RIVER SYNFUEL LLC ATTN ROBERT RUSSELL	13 ELM ST STE 200 COHASSET MA 02025
NOVELIS CORPORATION	PO BOX 94596 CLEVELAND OH 44101

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4
BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

A C F INDUSTRIES INC 620 NORTH 2ND ST .
C/O TAX DEPT SAINT CHARLES MO 63301

A J R INC PO BOX 1600

DBA RHODES TRAILERS & TRUCK WASHINGTON WV 26181

ACME LIMESTONE CO INC PO BOX 367

PECKS MILL WV 25547

ADELL POLYMERS INC 4530 ANNAPOLIS RD ADELL PLATICS INC BALTIMORE MD 21227

AIR PHOTOGRAPHICS INC RT 4 BOX 500

MARTINSBURG WV 25401

AIR PRODUCTS & CHEMICALS INC 7201 HAMILTON BLVD C/O TAX DEPT ALLENTOWN PA 18195

AKERS MAGNETITE INC PO BOX 770 CEREDO WV 25507

AKERS SUPPLY INC PO BOX 11

NO MATEWAN WV 25688

ALFAB INC PO BOX 26

C/O DAVID L KNIGHT SMITHVILLE WV 26178

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	<u>ADDRESS</u>
ALLEGHENY DIMENSION A WEST VIRGINIA LIMITED LIABILITY COMPANY	HC 33 BOX 5 PETERSBURG WV 26847
ALLIANT TECHSYSTEMS INC	5050 LINCOLN DR EDINA MN 55436
ALLIED PROCESSING SERVICES INC	PO BOX 1700 HUNTINGTON WV 25717
AMBROSIA MACHINE INC	RT 2 BOX 254 POINT PLEASANT WV 25550
AMERICAN NATIONAL RUBBER COMPANY	PO BOX 878 CEREDO WV 25507
ANNANDALE MILLWORK CORPORATION	119 ARBOR CT . WINCHESTER VA 22602
APLICARE INC	550 RESEARCH PKWY MERIDEN CT 06450
APPALACHIAN ELECTRONIC INSTRUMENTS INC	PO BOX 518 . RONCEVERTE WV 24970
APPALACHIAN LOG STRUCTURES INC	PO BOX 614 . RIPLEY WV 25271

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	<u>ADDRESS</u>
ARACOMA READY MIX INC DBA CARDINAL CONCRETE CO	PO BOX 367 . PECKS MILL WV 25547
ARMSTRONG ENTERPRISES INC	PO BOX 367 PARSONS WV 26287
ARROW CONCRETE COMPANY	PO BOX 4336 PARKERSBURG WV 26104
AUSTIN POWDER COMPANY	25800 SCIENCE PARK DR CLEVELAND OH 44122
B MACHINE PRODUCTS INC	166 SOUTH THIRD STREET PARKERSBURG WV 26101
BALL METAL FOOD CONTAINER CORP ATTN TAX DEPT	PO BOX 9005 . BROOMFIELD CO 80021
BANNER FIBREBOARD COMPANY	PO BOX 390 . WELLSBURG WV 26070
BASF CORPORATION ATTN STATE TAX DEPT	100 CAMPUS DR FLORHAM PARK NJ 07932
BETHLEHEM GEAR & MACHINE CO	PO BOX 6561 . WHEELING WV 26003

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4
BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

BOTTLING GROUP LLC

DBA PEPSI BOTTLING GROUP

LLC THE

ADDRESS

1 PEPSI WAY

SOMERS NY 10589

BOXLEY CONCRETE PRODUCTS PO BOX 13527 .
OF VA INC ROANOKE VA 24035

BRAXTON LUMBER CO INC PO BOX 53 HEATERS WV 26627

BROOKE MACHINE COMPANY PO BOX 820 STEUBENVILLE OH 43952

BURKE PARSONS BOWLBY CORP PO BOX 231
THE RIPLEY WV 25271

C REISS COAL COMPANY THE PO BOX 2900
REISS VIKING DIVISION WICHITA KS 67201
DBA REISS VIKING

CAPERTON FURNITUREWORKS LLC 5270 VALLEY RD
DBA TOM SEELY FURNITURE BERKELEY SPRINGS WV 25411

CARTER & MAYES SHIRTMAKERS PO BOX 212
INC PADEN CITY WV 26159

CECIL I WALKER MACHINERY CO PO BOX 2427
DBA WALKER EXPRESS CHARLESTON WV 25329

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

CENTRAL SUPPLY COMPANY PO BOX 968 OF WEST VIRGINIA CLARKSBURG WV 26301

CHAMPION INDUSTRIES INC 2450 1ST AVE

DBA CHAMPION PRINTING HUNTINGTON WV 25703

CHARLESTON PUBLISHING 1560 BROADWAY STE 2100

DENVER CO 80202 COMPANY

CHEAT RIVER WOOD PRODUCTS PO BOX 509 ROWLESBURG WV 26425

CHEM-PAK INC 242 CORNING WAY

MARTINSBURG WV 25401

165 SMITH ST CHRISMOL INC

POUGHKEEPSIE NY 12601

PO BOX 283 CLONCH INDUSTRIES INC DIXIE WV 25059

300 HUNTER AV COIN ACCEPTORS INC DBA COIN CO ST LOUIS MO 63124

COLUMBIA PAINT CORPORATION 641 JACKSON AV

DBA RAYBO CHEMCIAL COMPANY HUNTINGTON WV 25728

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

CONN WELD INDUSTRIES INC PO BOX 5329 PRINCETON WV 24740

CUSTOM MACHINE AND PLASTICS PO BOX 433

OAK HILL WV 25901 INC

CUSTOM MANUFACTURING PO BOX 185

SERVICES INC ROCKY GAP VA 24366

DALB INC 73 INDUSTRIAL BLVD

KEARNEYSVILLE WV 25430

DANIELS GROUP INC AND 609 PENN AVE

SUBSIDIARIES ZELIENOPLE PA 16063

C/O 200 ROOSEVELT BLDG

326 DIAMOND AV DEVALL BROS INC

MORGANTOWN WV 26505

PO BOX 750 DICKIRSON GROUP INC THE

RIPLEY WV 25271

DODD GENERAL CONTRACTORS 1 DODD LN

CORPORATION BRIDGEPORT WV 26330

2400 CHARLES ST EAGLE MANUFACTURING COMPANY

WELLSBURG WV 26070

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

EASTERN VAULT COMPANY INC PO BOX 1134

PRINCETON WV 24740

ECONOMY TANK CO 99 WINFIELD RD DBA FIBER GLASS ST ALBANS WV 25177

ED AREY & SONS INC PO BOX 206

BUCKHANNON WV 26201

EUROPTEC USA INC PO BOX 1340

CLARKSBURG WV 26302

EVANS LUMBER COMPANY PO BOX 8095

SOUTH CHARLESTON WV 25303

FAIRFAX HOLDING COMPANY INC 8490 GARRETT HWY

OAKLAND MD 21550

FERRELL EXCAVATING CO INC

PO BOX 367 DBA FERRELL EXCAVATING PECKS MILL WV 25547

COMPANY INC

PO BOX 759 FLYING W PLASTICS INC

GLENVILLE WV 26351

PO BOX 418 FOX LUMBER COMPANY

MILL CREEK WV 26280

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4
BUSINESS FRANCHISE TAX
(A) MODE THAN \$1.00 PUT NOT MODE THAN \$50.000

ADDRESS

(A)	MORE	THAN	\$1.00,	BUT	NOT	MORE	THAN	\$50,000	
-----	------	------	---------	-----	-----	------	------	----------	--

NAME

GANNETT RIVER STATES	7950 JONES BRANCH DR
PUBLISHING CORPORATION	MCLEAN VA 22107

GAULEY RIVER POWER PARTNERS	1 TECH DR STE 220	
LIMITED PARTNERSHIP	ANDOVER MA 01810	

GILBERT-PLC LUMBER COMPANY	A PO BOX 279 .
LIMITED PARTNERSHIP	CABIN CREEK WV 25035
GARY WHITE GEN PTR	

GRANT	COUNTY	MULCH	INC	635 HIGHWAY	42
				ARTHUR WV 26	847

HALLTOWN PAPERBOARD	COMPANY	PO BOX 10		
		HALLTOWN WV	25423	

HAMER VENEER	COMPANY	PO BOX	418	
		KENOVA	WV 25530	

HAMMERS I	NDUSTRIES	INC	PO BOX 1780	
			HUNTINGTON WV	25718

HARRAH & REYNOLDS	PO BOX 4040
CORPORATION THE	HUNTINGTON WV 25729

HELMICK CORPORATION	10TH ST AND MINOR	1
	FAIRMONT WV 26555	

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

HINCHCLIFF LUMBER COMPANY PO BOX 386

PARSONS WV 26287

HOMER LAUGHLIN CHINA CO THE HARRISON ST

NEWELL WV 26050

HUBCO INC 214 18TH ST

WHEELING WV 26003

HUNTINGTON STEEL & SUPPLY PO BOX 1178

COMPANY HUNTINGTON WV 25714

IMI FABI USA INC 2ND & MARSHALL ST

BENWOOD WV 26031

INDUSTRIAL RESOURCES INC PO BOX 2648

FAIRMONT WV 26555

INTER-STATE HARDWOODS PO BOX 7

COMPANY INC BARTOW WV 24920

INTERNATIONAL FIBER 50 BRIDGE ST

CORPORATION NORTH TONAWANDA NY 14120

C/O RONALD RICH

INTERNATIONAL INDUSTRIES INC PO BOX 18370 .

S CHARLESTON WV 25303

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	<u>ADDRESS</u>
INWOOD QUARRY INC	PO BOX 65 INWOOD WV 25428
ITT INDUSTRIES INC AND AFFILIATED COMPANIES	4 WEST RED OAK LANE WHITE PLAINS NY 10604
ITW SEXTON INC	3101 SEXTON RD DECATUR AL 35603
J C LUMBER COMPANY	PO BOX 1695 . ELKINS WV 26241
J F ALLEN COMPANY	PO BOX 2049 BUCKHANNON WV 26201
JAMES J WEILER & SONS INC	BOX 1856 . HUNTINGTON WV 25719
JEFFERSON ASPHALT PRODUCTS COMPANY	PO BOX 370 . CHARLES TOWN WV 25414
JELD-WEN INC DBA JELD-WEN FIBER OF WEST VIRGINIA	401 HARBOR ISLES BLVD KLAMATH FALLS OR 97601

K S OF WEST VIRGINIA CO LTD PO BOX 86 RAVENSWOOD WV 26164

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

KANAWHA SCALES & SYSTEMS INC PO BOX 569
DBA KANAWHA IMPORT-EXPORT POCA WV 25159

GROUP

NAME

KENT-GAMEBORE COMPANY PO BOX 849

DBA KENT CARTRIDGE AMERICA KEARNEYSVILLE WV 25430

KEPLINGER LIME COMPANY INC HC 30 BOX 45

MAYSVILLE WV 26833

ADDRESS

KESSEL LUMBER SUPPLY INC HC 84 BOX 4
C/O LAWRENCE KESSEL PRES KEYSER WV 26726

KIDDE FIRE FIGHTING INC 1 FINANCIAL PLAZA
DBA NATIONAL FOAM HARTFORD CT 06101

KIMES STEEL INC PO BOX 103

HARTFORD WV 25247

KLUG BROS INC RD 2 BOX 394D

MOUNDSVILLE WV 26041

KOPPERS INC 436 7TH AV 1750 KOPPERS BLD

PITTSBURGH PA 15219

KP IMPERIAL SYNFUEL L P 13 ELM ST STE 200

COHASSET MA 02025

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

KP SYNFUEL L P 13 ELM ST STE 200 COHASSET MA 02025

KUBIC ENGINEERING AND 241 EDMOND WAY

CONSTRUCTION INC DBA KUBIC KEARNEYSVILLE WV 25430

L B FOSTER COMPANY 415 HOLIDAY DR

PITTSBURGH PA 15220

LAUREL CREEK HARDWOODS INC PO BOX 786

RICHWOOD WV 26261

LEMAC MINE SERVICE INC 1402 GREENBAG RD

MORGANTOWN WV 26508

LIN-KRIS MFG INC 138 ROUSH CIRCLE .

MARION COUNTY INDUSTRAIL PK FAIRMONT WV 26554

LINROD INC PO BOX 99 .

LESTER WV 25865

LOUIS BERKMAN INVESTMENT CO PO BOX 820

THE STEUBENVILLE OH 43952

LOWE PRODUCTS COMPANY INC PO BOX S

SHEPHERDSTOWN WV 25443

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

LYONDELL CHEMICAL COMPANY 1221 MCKINNEY AV STE 700

HOUSTON TX 77010

ST RT 2

M & G USA CORPORATION C/O POINT PLEASANT APPLE GROVE WV 25502

MARATHON PETROLEUM COMPANY 539 SOUTH MAIN ST RM 4135

FINDLAY OH 45840 T₁T₁C

C/O SALES TAX DEPT

MARSICO BROTHERS INC 1220 FAYETTE PIKE

MONTGOMERY WV 25136

MARTIN STEEL INC PO BOX 7994

HUNTINGTON WV 25704

15150 N HAYDEN RD STE 201 MCDONOUGH CORPORATION

SCOTTSDALE AZ 85260

PO BOX 513 MCJUNKIN RED MAN CORPORATION

CHARLESTON WV 25322

MCM MOULDINGS INC PO BOX 280

MILLWOOD WV 25262

PO BOX 10 MEADOWS STONE & PAVING INC

GASSAWAY WV 26624

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

MID-ATLANTIC OF WEST PO BOX 279

VIRGINIA INC ELLENBORO WV 26346

MOSER CROWN & BRIDGE PO BOX 539

INCORPORATED DELLSLOW WV 26531

MOUNTAIN STATE MACHINE TOOL 657 INDUSTRIAL BLVD

KEARNEYSVILLE WV 25430

MOUNTAINEER CABINET COMPANY 1917 LOCUST AV

FAIRMONT WV 26554

MULL GROUP INC PO BOX 6561

WHEELING WV 26003

PO BOX 6412 NAIL CITY BRONZE COMPANY

WHEELING WV 26003

NATIONAL WOOD PRODUCTS INC 1102 WEST MEMORIAL BLVD

STE 116 HUNTINGTON WV 25701

NGK SPARK PLUGS U S A INC 1 NGK DR

SISSONSVILLE WV 25320

PO BOX 9336 NULLS MACHINE AND

MANUFACTURING INC HUNTINGTON WV 25704

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

OHIO VALLEY STEEL COMPANY PO BOX 911

WHEELING WV 26003

P&C CONCRETE L L C PO BOX 367

PARSONS WV 26287

PAUL WISSMACH GLASS COMPANY PO BOX 228

PADEN CITY WV 26159 INC THE

PAYNE ENGINEERING COMPANY PO BOX 70

SCOTT DEPOT WV 25560

PEERLEES HOLDING GROUP INC PO BOX 1400

ST ALBANS WV 25177

1251 AVENUE OF THE AMERICAS PHILIPS ELECTRONICS NORTH

AMERICA CORPORATION NEW YORK NY 10020

C/O PHILIPS TAX DEPT 20TH FL

PORTEC RAIL PRODUCTS INC PO BOX 38250 PITTSBURGH PA 15238

POTOMAC CONSTRUCTION PO DRAWER 768 INDUSTRIES INC DBA PCI MARTINSBURG WV 25402

POTOMAC CONSTRUCTION IND

470 MYLES STANDISH BLVD PRINCESS HOUSE INC

TAUNTON MA 02780

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

QUALITY WOODS INC PO BOX 4651

CHARLESTON WV 25364 C/O SAL ROSSI

R B S INC PO BOX 490

WHITE SULPHUR SPRINGS WV 24986

RALEIGH MINE AND INDUSTRIAL PO BOX 72

MOUNT HOPE WV 25880 SUPPLY INC

RC SYNFUEL LLC 13 ELM ST STE 200

COHASSET MA 02025

RICOTTILLI LUMBER COMPANY RT 2 BOX 90

MONTROSE WV 26283

RINGO USA CORP 100 PARK RD

NITRO WV 25143

PO BOX 3301 ROCK PRODUCTS L L C

CHARLESTON WV 25333

ROHMAC INC PO BOX 335

MT STORN WV 26739

ROYCE HOSIERY LLC PO BOX 497

MARTINSBURG WV 25402

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

ROYCE HOSIERY MILLS INC PO BOX 497

MARTINSBURG WV 25401

RUBBERLITE INC PO BOX 2965

HUNTINGTON WV 25728

RXI PLASTICS INC 14545 NORTH OUTER FORTY .

DBA RXI PLASTICS CHESTERFIELD MO 63017

SAVIN LUMBER COMPANY 190 VINEYARD DR .

WESTON WV 26452

SELECT LUMBER CORPORATION PO BOX 309

PRINCETON WV 24740

SMURFIT-STONE CONTAINER SIX CITY PLACE DRIVE

ENTERPRISES INC CREVE COEUR MO 63141 ATTN TAX DEPT

TIN IAN DELI

SOLUTIA INC 575 MARYVILLE CENTER DR . ST LOUIS MO 63141

STAR TECHNOLOGIES LIMITED 2400 4TH AV

LIABILITY COMPANY HUNTINGTON WV 25703

SUMMER STEEL CO PO BOX 6561

WHEELING WV 26003

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

SWVA INC 6714 POINTE INVERNESS WY 200

FORT WAYNE IN 46804

SYSCAN CORPORATION PO BOX 2968

HUNTINGTON WV 25728

T G & C COAL COMPANY DBA ALLEGANY QUARRIES A PO BOX 728 KEYSER WV 26726

DIVISION OG T G & C COAL CO

TAZ HARDWOODS COMPANY INC RT 3 BOX 69K

BRUCETON MILLS WV 26525

1701 WHEELING AV TECNOCAP LLC C/O LOUIS COMADENA GLENDALE WV 26038

PO BOX 7146 TERRAMITE CORPORATION THE

CHARLESTON WV 25356

PO BOX 2019 TRADET INC

WHEELING WV 26003

TRIPLE S CORPORATION 176 RAGLAND ROAD

BECKLEY WV 25801

PO BOX 506 TST/IMPRESO INC

COPPELL TX 75019

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

WEYERHAEUSER COMPANY ATTN TAX DEPT 1C28

NAME	<u>ADDRESS</u>
TYLER MOUNTAIN WATER COMPANY INC	159 HARRIS DR POCA WV 25159
UNIVERSAL FOREST PRODUCTS EASTERN DIVISION INC	2801 EAST BELTLINE AV NE . GRAND RAPIDS MI 49525
VALLEY BROOK CONCRETE & SUPPLY INC	2399 OHIO RIVER RD LAKIN WV 25287
VIKING POOLS NORTHEAST INC C/O LATHAM PLASTICS INC	787 WATERVLIET-SHAKER RD . LATHAM NY 12110
VIMASCO CORPORATION	BOX 516 NITRO WV 25143
WEST VIRGINIA CASHIN RECYCLABLES INC	PO BOX 336 NITRO WV 25143
WEST VIRGINIA ELECTRIC CORPORATION	PO BOX 1587 FAIRMONT WV 26554
WEST VIRGINIA NEWSPAPER PUBLISHING COMPANY	PO BOX 1900 . MORGANTOWN WV 26507

2003 - 57

PO BOX 9777 . FEDERAL WAY WA 98063

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

WHEELING-PITTSBURGH 1134 MARKET ST CORPORATION WHEELING WV 26003

WHX CORPORATION & 1134 MARKET ST SUBSIDIARIES WHEELING WV 26003

WILSON WELDING COMPANY INC 221 HIGH ST ALTIZER ADDN

HUNTINGTON WV 25705

WVSR INC PO BOX 9

DBA WEST VIRGINIA SPLIT RAIL BUCKHANNON WV 26201

ZINKAN ENTERPRISES INC 1919 CASE PKWY
TWINSBURG OH 44087

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 SEVERANCE TAX (D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

ADDRESS NAME

PO BOX 26765 RICHMOND VA 23261 ELK RUN COAL COMPANY INC

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

COASTAL FOREST RESOURCES PO BOX 1128 COMPANY HAVANNA FL 32333

CONSOLIDATION COAL COMPANY 1800 WASHINGTON ROAD C/O CONSOL PLAZA TAX DEPT PITTSBURGH PA 15241

GREER INDUSTRIES INC PO BOX 1900

MORGANTOWN WV 26507

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 SEVERANCE TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

(b) MORE THAN \$30,000, BUT NOT MORE THAN \$100,000

NAME ADDRESS DOMINION TRANSMISSION INC 701 EAST CARY ST 17TH FLOOR C/O TAX DEPT RICHMOND VA 23219 GEORGIA PACIFIC CORPORATION PO BOX 58430 C/O TAX DEPT RALEIGH NC 27658 INTER-STATE HARDWOODS PO BOX 7 COMPANY INC BARTOW WV 24920 WEYERHAEUSER COMAPNY HC 65 BOX 1A DBA W VA STRUCTURWOOD HEATERS WV 26627

WHITE OAK DEVELOPMENT 263 WHITE OAK DR COMPANY INC BECKLEY WV 25801

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 SEVERANCE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

ADAMS SAWMILL HC 65 BOX 2300

C/O F ADAMS ET AL SPRINGFIELD WV 26763

AETNA LUMBER CORP PO DRAWER S KEYSER WV 26726

BAKER LOGGING HC 34 BOX S H 22 WALTER L BAKER ET AL BLOOMERY WV 26817

CAPITOL CEMENT CORPORATION 1826 SOUTH QUEEN ST

MARTINSBURG WV 25402

CHAMP CHARLES E SR HC 66 BOX 23A OLD FIELDS WV 26845

CLONCH INDUSTRIES INC PO BOX 283
DIXIE WV 25059

DIAIE WV 23039

CRANESVILLE STONE INC PO BOX 318
KINGWOOD WV 26537

DECKERS CREEK LIMESTONE PO BOX 1900

COMPANY MORGANTOWN WV 26507

FERRELL EXCAVATING CO INC PO BOX 367

DBA FERRELL EXCAVATING PECKS MILL WV 25547

COMPANY INC

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 SEVERANCE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

FOX LUMBER COMPANY PO BOX 418

MILL CREEK WV 26280

GLASPELL LUMBER COMPANY RT 2 BOX 192

SALEM WV 26426

GRIMM LUMBER INC 109A EAST WASHINGTON AV

TERRA ALTA WV 26764

HILLING LUMBER COMPANY INC 133 HUSQVARNA DR

MORGANTOWN WV 26508

INWOOD QUARRY INC PO BOX 65

INWOOD WV 25428

J C LUMBER COMPANY PO BOX 1695

ELKINS WV 26241

J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

J P E HARDWOOD LUMBER INC RT 2 BOX 24F

PENNSBORO WV 26415

JIM C HAMER COMPANY THE PO BOX 418

KENOVA WV 25530

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 SEVERANCE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

KEPLINGER LIME COMPANY INC HC 30 BOX 45

MAYSVILLE WV 26833

KESSEL LUMBER SUPPLY INC HC 84 BOX 4
C/O LAWRENCE KESSEL PRES KEYSER WV 26726

LANNES WILLIAMSON PALLETS 2760 US RT 35 SOUTH

INC SOUTHSIDE WV 25187

LAUREL CREEK HARDWOODS INC PO BOX 786

RICHWOOD WV 26261

MARTIN MARIETTA MATERIALS 300 STAR AV STE 312 INC PARKERSBURG WV 26101

MILL CREEK BUILDERS SUPPLY HC 58 BOX 25

INC MILL CREEK WV 26280

MYLES LUMBER COMPANY PO BOX 1274

ELKINS WV 26241

NORTH FORK FOREST PRODUCTS PO BOX 146

INC ELLENBORO WV 26346

PIERSON LUMBER COMPANY INC BOX 146

C/O DAVID W PIERSON CLAY WV 25043

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 SEVERANCE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

R B S INC PO BOX 490

WHITE SULPHUR SPRINGS WV 24986

RICOTTILLI LUMBER COMPANY RT 2 BOX 90

MONTROSE WV 26283

RIVERTON CORPORATION 1 WOODBRIDGE CENTER

WOODBRIDGE NJ 07095

SHARON COAL CO RT 2 BOX 301-B

MASONTOWN WV 26542

SHINGLETON TIMBER AND PO BOX 486

TRUCKING INC AUGUSTA WV 26704

C/O GALEN E SHINGLETON

TAZ HARDWOODS COMPANY INC RT 3 BOX 69K

BRUCETON MILLS WV 26525

U S SILICA COMPANY 106 SAND MINE RD

BERKELEY SPRINGS WV 25411

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION: 11-13S BUSINESS FRANCHISE TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME ADDRESS

MYLAN LABORATORIES INC

1500 CORPORATE DR STE 400 CANONSBURG PA 15317

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION: 11-13S BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

ABB HOLDINGS INC PO BOX 5308

NORWALK CT 06912

ACME LIMESTONE CO INC PO BOX 367

PECKS MILL WV 25547

APPALACHIAN ELECTRONIC PO BOX 518

RONCEVERTE WV 24970 INSTRUMENTS INC

ARTHURS ENTERPRISES INC 2010 2ND AV

HUNTINGTON WV 25703

PO BOX 9005 TAX DEPT BROOMFIELD CO 80021 BALL AEROSOL AND SPECIALTY

CONTAINER INC DBA AEROSOL & SPECIALTY PACKAGING

1 PEPSI WAY BOTTLING GROUP LLC DBA PEPSI BOTTLING GROUP SOMERS NY 10589

LLC THE

CECIL I WALKER MACHINERY CO PO BOX 2427

DBA WALKER EXPRESS CHARLESTON WV 25329

CHAMPION INDUSTRIES INC 2450 1ST AVE

DBA CHAMPION PRINTING HUNTINGTON WV 25703

COMPANY

COIN ACCEPTORS INC 300 HUNTER AV

DBA COIN CO ST LOUIS MO 63124

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION: 11-13S BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

EVANS WELDING & FABRICATING PO BOX 671

COMPANY CEREDO WV 25507

FRONTIER TOOLING AND DESIGN 5120 GUYAN RIVER RD CORPORATION HUNTINGTON WV 25702

HUNTINGTON STEEL & SUPPLY PO BOX 1178
COMPANY HUNTINGTON WV 25714

IMI FABI USA INC 2ND & MARSHALL ST BENWOOD WV 26031

INTERNATIONAL FIBER 50 BRIDGE ST
CORPORATION NORTH TONAWANDA NY 14120
C/O RONALD RICH

INTERNATIONAL MILL SERVICE 1155 BUSINESS CENTER DR 200 INC DBA IMS DIVISION HORSHAM PA 19044
TUBE CITY IMS

J H FLETCHER & CO PO BOX 2187 HUNTINGTON WV 25722

KENT-GAMEBORE COMPANY PO BOX 849 .
DBA KENT CARTRIDGE AMERICA KEARNEYSVILLE WV 25430

KIDDE FIRE FIGHTING INC 1 FINANCIAL PLAZA DBA NATIONAL FOAM HARTFORD CT 06101

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION: 11-13S

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

LINROD INC PO BOX 99

LESTER WV 25865

LOUIS BERKMAN LLC WEST PO BOX 820

VIRGINIA THE STEUBENVILLE OH 43952

MARATHON PETROLEUM COMPANY 539 SOUTH MAIN ST RM 4135

LLC FINDLAY OH 45840

C/O SALES TAX DEPT

MARTIN MARIETTA MATERIALS 300 STAR AV STE 312 INC PARKERSBURG WV 26101

INC PARKERSBURG WV 26101

MATTHEWS INTERNATIONAL 2 NORTHSHORE CENTER CORPORATION PITTSBURGH PA 15212

CONFORMATION FITTSBURGH FA 13212

MULLICAN FLOORING L P 300 WESLEY

DBA MULLICAN FLOORING JOHNSON CITY TN 37604

ROHMAC INC PO BOX 335 MT STORN WV 26739

MI SIORN WV 2073

RXI PLASTICS INC 14545 NORTH OUTER FORTY .

DBA RXI PLASTICS CHESTERFIELD MO 63017

SDR PLASTICS INC PO BOX 249

RAVENSWOOD WV 26164

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION: 11-13S BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

SILGAN HOLDINGS INC & SUBS 4 LANDMARK SQ STE 400 STAMFORD CT 06901

STOCKMEIER URETHANES U S A PO BOX 1456

CLARKSBURG WV 26302 INC

WEYERHAEUSER COMPANY PO BOX 9777 PO BOX 9777 FEDERAL WAY WA 98063

ATTN TAX DEPT 1C28

WHEELING-NISSHIN INC PO BOX 635

FOLLANSBEE WV 26037

1134 MARKET ST WHEELING-PITTSBURGH CORPORATION WHEELING WV 26003

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION: 11-13S CORPORATION NET INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

B MACHINE PRODUCTS INC 166 SOUTH THIRD STREET PARKERSBURG WV 26101

PARKERSBURG WV 26101

BALL METAL FOOD CONTAINER PO BOX 9005

CORP BROOMFIELD CO 80021

HAMMERS INDUSTRIES INC PO BOX 1780

HUNTINGTON WV 25718

MCDONOUGH CORPORATION 15150 N HAYDEN RD STE 201

SCOTTSDALE AZ 85260

NOVELIS CORPORATION PO BOX 94596

CLEVELAND OH 44101

POTOMAC CONSTRUCTION PO DRAWER 768

INDUSTRIES INC DBA PCI MARTINSBURG WV 25402

POTOMAC CONSTRUCTION IND

RUBBERLITE INC PO BOX 2965

HUNTINGTON WV 25728

MANUFACTURING INVESTMENT CREDIT WV CODE SECTION: 11-13S

SEVERANCE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

ALLEGHENY WOOD PRODUCTS INC BOX 867

PETERSBURG WV 26847

J F ALLEN COMPANY PO BOX 2049

BUCKHANNON WV 26201

J P E HARDWOOD LUMBER INC RT 2 BOX 24F

PENNSBORO WV 26415

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 BUSINESS FRANCHISE TAX (E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME <u>ADDRESS</u>

GENERAL ELECTRIC COMPANY

SCHENECTADY NY 12301 C/O M E BUCHANAN

PO BOX 2216

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 BUSINESS FRANCHISE TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

ALLIANT TECHSYSTEMS INC

5050 LINCOLN DR EDINA MN 55436

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

ADELL POLYMERS INC 4530 ANNAPOLIS RD ADELL PLATICS INC BALTIMORE MD 21227

AMERICAN ELETRIC POWER PO BOX 16428

COLUMBUS OH 16428 CO INC

APLICARE INC 550 RESEARCH PKWY

MERIDEN CT 06450

APPALACHIAN ELECTRONIC PO BOX 518 INSTRUMENTS INC RONCEVERTE WV 24970

PO BOX 1085 BLUESTONE INDUSTRIES INC BECKLEY WV 25802

1580 1ST AV SOUTH CATALYST REFINERS INC

C/O INSTITUTE DIVISION NITRO WV 25143

ELI LILLY AND COMPANY LILLY CORPORATE CENTER

C/O CORPORATE TAX DEPT INDIANAPOLIS IN 46285

1 AMERICAN RD ROOM 612 FORD MOTOR COMPANY

DEARBORN MI 48126

LEVELTEK PROCESSING L L C PO BOX 10

BENWOOD WV 26031

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

TROY GROUP INC 2331 SOUTH PULLMAN ST ATTN ERIC OSBORN SANTA ANA CA 92705

PO BOX 1587 FAIRMONT WV 26554 WEST VIRGINIA ELECTRIC INDUSTRIES INC

WIREMOLD COMPANY THE 60 WOODLAWN ST

WEST HARTFORD CT 06110

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 CORPORATION NET INCOME TAX (F) MORE THAN \$1,000,000

NAME ADDRESS

MYLAN LABORATORIES INC 1500 CORPORATE DR STE 400 CANONSBURG PA 15317

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 CORPORATION NET INCOME TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME ADDRESS

PPG INDUSTRIES INC C/O TAX ADMINISTRATION

1 PPG PLACE 7TH FLOOR PITTSBURGH PA 15272

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 CORPORATION NET INCOME TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

CATALYST REFINERS INC 1580 1ST AV SOUTH C/O INSTITUTE DIVISION NITRO WV 25143

WIREMOLD COMPANY THE 60 WOODLAWN ST

60 WOODLAWN ST WEST HARTFORD CT 06110

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 SEVERANCE TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

CONSOLIDATION COAL COMPANY 1800 WASHINGTON ROAD C/O CONSOL PLAZA TAX DEPT PITTSBURGH PA 15241

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 SEVERANCE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

ADAMS SAWMILL HC 65 BOX 2300

C/O F ADAMS ET AL SPRINGFIELD WV 26763

PO BOX 26765 RICHMOND VA 23261 ELK RUN COAL COMPANY INC

RESIDENTIAL HOUSING CREDIT WV CODE SECTION: 11-13D-5A BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	ADDRESS
ALPINE VILLAGE LIMITED PARTNERSHIP C/O T M ASSOC MGT INC	15825 SHADY GROVE RD 55 ROCKVILLE MD 20850
BAYBERRY PLACE LIMITED PARTNERSHIP	229 HUBERVILLAGE BLVD ST100. WESTERVILLE OH 43081
BOLIVAR COURT II LIMITED PARTNERSHIP	15825 SHADY GROVE RD 55 ROCKVILLE MD 20850
BRITTANY POINT APARTMENTS LIMITED PARTNERSHIP ATTN JACK W ERICH	247 NORTH WESTMONTE DR ALTAMONTE SPRINGS FL 32714
CANTRELL MANOR APARTMENTS PHASE III LIMITED PARTNERSHIP	396 CAVE RUN LAKE RD . SALT LICK KY 40371
CATAWBA CLUB LIMITED PARTNERSHIP STE 350	2000 WEST HENDERSON RD . COLUMBUS OH 43220
CEDAR GLEN LIMITED PARTNERSHIP JEFFREY J & DORIS A WODA	2000 WEST HENDERSON RD 350 COLUMBUS OH 43220
CHARLES TOWN LIMITED PARTNERSHIP V WILLOW SPRING FARM APTS V	PO BOX 547 CHARLES TOWN WV 25414
COWEN ELDERLY LIMITED PARTNERSHIP	1911 ST RT 256 . REYNOLDSBURG OH 43068

RESIDENTIAL HOUSING CREDIT WV CODE SECTION: 11-13D-5A
BUSINESS FRANCHISE TAX
(A) MODE THAN \$1 00 PUT NOT MODE THAN \$50 000

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

JEFFREY J & DORIS A WODA

CRANBERRY COVE LIMITED 2010 QUARRIER ST PARTNERSHIP CHARLESTON WV 25311

ELK VILLAGE APARTMENTS 396 CAVE RUN LAKE RD LIMITED PARTNERSHIP SALT LICK KY 40371

FOREST HEIGHTS INC 90 UNIVERSE DR MARTINSBURG WV 25404

GREENE GABLES LIMITED 2000 WEST HENDERSON RD 350 PARTNERSHIP COLUMBUS OH 43220

GREENE GLEN II LIMITED 8 5TH ST STE 100
PARTNERSHIP WHEELING WV 26003

GREENE GLEN LIMITED 2000 WEST HENDERSON RD .
PARTNERSHIP COLUMBUS OH 43220
STE 350

GUYANDOTTE HILLS LIMITED 15825 SHADY GROVE RD 55
PARTNERSHIP ROCKVILLE MD 20850
C/O TM ASSOCIATES

H & M CONSTRUCTION COMPANY 114 MORNING CALM LN INC HARPERS FERRY WV 25425

HEATHERMOOR LIMITED 2000 WEST HENDERSON RD 350 .
PARTNERSHIP COLUMBUS OH 43220
C/O DORIS A & JEFFREY J WODA

2003 - 83

ADDRESS

RESIDENTIAL HOUSING CREDIT WV CODE SECTION: 11-13D-5A BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	<u>ADDRESS</u>
HEDGESVILLE LIMITED PARTNERSHIP II RUMSEY TERR APTS II	2 W POTOMAC PARKWAY WILLIAMSPORT MD 21795
HOME HILL CORPORATION C/O CRESS CREEK COMPANY	100 CRESS CREEK DR SHEPHERDSTOWN WV 25443
HOPE LANDING LIMITED PARTNERSHIP	2010 QUARRIER ST CHARLESTON WV 25311
HUNTINGTON HIGH LIMITED PARTNERSHOP	300 W 7TH AVE HUNTINGTON WV 25701
JOSEPHS CROSSING LIMITED PARTNERSHIP C/O ROBERT J SYLVESTER JR	213 MAIN ST BRIDGEPORT OH 43912
JR ELDERLY LIMITED PARTNERSHIP C/O T M ASSOC MGT INC	15825 SHADY GROVE RD 55 ROCKVILLE MD 20850
MARTINS LANDING II LIMITED PARTNERSHIP	247-N WESTMONTE DR .ALTAMONTE SPRINGS FL 32714
MARTINS LANDING LIMITED PARTNERSHIP	247 NORTH WESTMONTE DR . ALTAMONTE SPRINGS FL 32714
MCBRAN PROPERTIES INC	PO BOX 263 HURRICANE WV 25526

RESIDENTIAL HOUSING CREDIT WV CODE SECTION: 11-13D-5A BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	ADDRESS	
NEW JOSHUA GARDENS I LIMITED PARTNERSHIP C/O T M ASSOC MGT INC	15825 SHADY GROVE RD STE 58 ROCKVILLE MD 20850	5
NEW MAURY LIMITED PARTNERSHIP	15825 SHADY GROVE RD 55 ROCKVILLE MD 20850	
NEW POCATALICO I LIMITED PARTNERSHIP	15825 SHADY GROVE RD 55 ROCKVILLE MD 20850	
NEW ROBERTS I LIMITED PARTNERSHIP	15825 SHADY GROVE RD 55 ROCKVILLE MD 20850	
NEW SHINNSTON I LIMITED PARTNERSHIP C/O MARG RURAL LLC	15825 SHADY GROVE RD STE 5: ROCKVILLE MD 20850	ō
OAKMONT GREENE LIMITED PARTNERSHIP	4 5TH ST STE 100 WHEELING WV 26003	
PATRICK HENRY WAY LIMITED PARTNERSHIP C/O T M ASSOC MGT INC	15825 SHADE GROVE RD 55 ROCKVILLE MD 20850	
PHA ASSOCIATES LIMITED PARTNERSHIP C/O ROBERT MARGOLIS	15825 SHADY GROVE RD 55 ROCKVILLE MD 20850	
PINEY GARDENS I LIMITED PARTNERSHIP	15825 SHADY GROVE RD 55 ROCKVILLE MD 20850	

PARTNERSHIP C/O T M ASSOC MGT INC

RESIDENTIAL HOUSING CREDIT WV CODE SECTION: 11-13D-5A BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME
ADDRESS

POLO GREEN LIMITED
PARTNERSHIP
COLUMBUS OH 43220
STE 350

POTOMAC VALLEY PROPERTIES PO BOX 5
INC HEDGESVILLE WV 25427

RANDOLPH VILLAGE I LIMITED 15825 SHADY GROVE RD 55 PARTNERSHIP ROCKVILLE MD 20850 C/O TM ASSOC MGT INC

RG II LIMITED PARTNERSHIP 15825 SHADY GROVE RD 55 C/O T M ASSOC MGT INC ROCKVILLE MD 20850

ROBIE HOMES INC 90 UNIVERSE DR MARTINSBURG WV 25404

SABLE POINT APARTMENTS 247-N WESTMONTE DR
LIMITED PARTNERSHIP ALTAMONTE SPRINGS FL 32714

SABLE POINT II APARTMENTS 247 NORTH WESTMONTE DR .
LIMITED PARTNERSHIP ALTAMONTE SPRINGS FL 32714

SHEPARD GLEN LIMITED 4400 EAST WEST HWY STE 528 PARTNERSHIP BETHESDA MD 20814

SIMMS SCHOOL LIMITED 1660 8TH AV PARTNERSHIP HUNTINGTON WV 25703

RESIDENTIAL HOUSING CREDIT WV CODE SECTION: 11-13D-5A BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u> <u>ADDRESS</u>

STONE BROOKE LIMITED 2000 WEST HENDERSON RD 350

PARTNERSHIP COLUMBUS OH 43220

TCB NORTH WHEELING LIMITED 95 BERKELEY ST PARTNERSHIP BOSTON MA 02116

TERRAPIN PARK LIMITED 4 5TH ST STE 100

PARTNERSHIP WHEELING WV 26003

TIMBERLEAF ESTATES LIMITED 247 NORTH WESTMONTE DR PARTNERSHIP ALTAMONTE SPRINGS FL 32714

UPPER FALLS LANDING LIMITED 2010 QUARRIER ST

PARTNERSHIP CHARLESTON WV 25311

WHITE SULPHUR SPRINGS 1911 ST RT 256 .
ELDERLY LIMITED PARTNERSHIP REYNOLDSBURG OH 43068

WILDFLOWER RIDGE INC 90 UNIVERSE DR
MARTINSBURG WV 25404

WILLOW GREENE LIMITED 2000-W HENDERSON RD STE 350 PARTNERSHIP COLUMBUS OH 43220

WODA ST PAUL TERRACE LIMITED 2000-W HENDERSON RD STE 350 PARTNERSHIP COLUMBUS OH 43220

RESIDENTIAL HOUSING CREDIT WV CODE SECTION: 11-13D-5A BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

YELLOWBUD PLACE LLC 229 HUBER VLG BLVD STE 100 .

WESTERVILLE OH 43081

2000 HENDERSON RD STE 350 COLUMBUS OH 43220 129 15TH STREET LIMITED

PARTNERSHIP

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13R BUSINESS FRANCHISE TAX (E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME ADDRESS

MYLAN LABORATORIES INC 1500 CORPORATE DR STE 400 CANONSBURG PA 15317

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13R BUSINESS FRANCHISE TAX
(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

ADDRESS NAME

5050 LINCOLN DR EDINA MN 55436 ALLIANT TECHSYSTEMS INC

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13R BUSINESS FRANCHISE TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME ADDRESS

ABB HOLDINGS INC PO

PO BOX 5308 NORWALK CT 06912

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13R BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

AERO CORPORATION 1200-W BENEDUM INDUSTRIAL DR

BRIDGEPORT WV 26330

CARBONXT INC PO BOX 5096

CHARLESTON WV 25361

FCX SYSTEMS INC 400 FCX LANE

MORGANTOWN WV 26501

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13R CORPORATION NET INCOME TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

FCX SYSTEMS INC

400 FCX LANE
MORGANTOWN WV 26501

SUPER CREDIT WV CODE SECTION: 11-13C BUSINESS AND OCCUPATION TAX (D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME <u>ADDRESS</u>

AMERICAN BITUMINOUS POWER PARTNERS L P LIMITED PARTNERSHIP

18101 VON KARMAN AV #1700 IRVINE CA 92612

SUPER CREDIT WV CODE SECTION: 11-13C BUSINESS FRANCHISE TAX (F) MORE THAN \$1,000,000

NAME ADDRESS

ARCH COAL INC 1 CITY PLACE STE 300 ATTN PAUL KRESYMAN ST LOUIS MO 63141

MASSEY ENERGY COMPANY PO BOX 26765 RICHMOND VA 23261

TOYOTA MOTOR SALES USA INC 19001 SOUTH WESTERN AV DBA CENTRAL ATLANTIC TOYOTA TORRANCE CA 90501 DISTRIBUTORS A DIVISION OF

SUPER CREDIT WV CODE SECTION: 11-13C BUSINESS FRANCHISE TAX
(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME <u>ADDRESS</u>

1500 CORPORATE DR STE 400 CANONSBURG PA 15317 MYLAN LABORATORIES INC

SUPER CREDIT WV CODE SECTION: 11-13C BUSINESS FRANCHISE TAX
(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME <u>ADDRESS</u>

QUAD/GRAPHICS INC ATTN TAX DEPT W224 N3322 DUPLAINVILLE RD . PEWAUKEE WI 53072

SUPER CREDIT WV CODE SECTION: 11-13C

BUSINESS FRANCHISE TAX

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

ALLEGHENY WOOD PRODUCTS INC BOX 867

PETERSBURG WV 26847

AMVEST WEST VIRGINIA COAL PO BOX 5347

LLC

CHARLOTTESVILLE VA 22905

ARMSTRONG WOOD PRODUCTS INC DBA ARMSTRONG CABINET

16803 DALLAS PKWY ADDISON TX 75001

PRODUCTS

BRANCH BANKING AND TRUST

PO BOX 483

COMPANY

ATTN SALES TAX

WINSTON-SALEM NC 27102

COLUMBIA FOREST PRODUCTS INC

& SUBSIDIARIES

222 SW COLUMBIA STE 1575

PORTLAND OR 97201

1 NGK DR NGK SPARK PLUGS U S A INC

SISSONSVILLE WV 25320

WEYERHAEUSER COMPANY

ATTN TAX DEPT 1C28

PO BOX 9777 FEDERAL WAY WA 98063

WHEELING-NISSHIN INC PO BOX 635

FOLLANSBEE WV 26037

SUPER CREDIT WV CODE SECTION: 11-13C BUSINESS FRANCHISE TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME	<u>ADDRESS</u>
AUTOMATED MERCHANDISING SYSTEMS INCORPORATED C/O BURR INDUSTRIAL PARK	255 WEST BURR BLVD KEARNEYSVILLE WV 25430
CARDINAL HEALTH 110 INC	7000 CARDINAL PLACE . DUBLIN OH 43017
ECOLAB INC DBA PURITAN SERVICES C/O TAX DEPT	370 WABASHA ST NORTH . ST PAUL MN 55102
KANAWHA STONE CO INC	PO BOX 503 NITRO WV 25143
SBR INC	PO BOX 1646 . PARKERSBURG WV 26106
TELETECH CUSTOMER CARE MANAGEMENT WEST VIRGINIA INC	9197 SOUTH PEORIA ST ENGLEWOOD CO 80112
VAUGHAN RAILROAD COMPANY C/O AMVEST CORP	PO BOX 5347 CHARLOTTESVILLE VA 22905

SUPER CREDIT WV CODE SECTION: 11-13C

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

AB&C GROUP INC 1 EXECUTIVE WAY RANSON WV 25438

AERO CORPORATION 1200-W BENEDUM INDUSTRIAL DR

BRIDGEPORT WV 26330

AIKENS CORPORATION PO BOX 2497

DBA COMFORT INC WINCHESTER VA 22604

ALCON LABORATORIES INC PO BOX 6600

ATTN TAX DEPT S4 1 FT WORTH TX 76115

PO BOX 6600 ALCON MANUFACTURING LTD

ATTN TAX DEPT S4-1 FORT WORTH TX 76115

ALLEGHENY DIMENSION A WEST HC 33 BOX 5

VIRGINIA LIMITED LIABILITY PETERSBURG WV 26847

COMPANY

AMERICAN WOODMARK PO BOX 1980

CORPORATION WINCHESTER VA 22604

APPALACHIAN CUSTOM DRY KILNS PO BOX 5

HOLDEN WV 25625 LLC

PO BOX 614

APPALACHIAN LOG STRUCTURES INC RIPLEY WV 25271

SUPER CREDIT WV CODE SECTION: 11-13C

COAL FILLERS INC

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00. BUT NOT MORE THAN \$50.000

(A) MORE THAN \$1.00, BUT NOT MORE THAN	\$50,000
<u>NAME</u>	<u>ADDRESS</u>
APPALACHIAN PRECISION HARDWOOD FLOORING LLC	100 MAXINE RD DANVILLE VA 24541
APPLIED CARD HOLDINGS INC	800 DELAWARE AV WILMINGTON DE 19801
AURORA ACQUISITION CORPORATION DBA CLARKSBURG CASKET COMPANY	PO BOX 474 . AURORA IN 47001
B & K LOADING SERVICES INC	416 TANGLEWOOD DR PRINCETON WV 24740
BEK ENGINEERING INC DBA LEVEL ONE FASTNERS INC	300 3RD AV HUNTINGTON WV 25701
BLUE HAVEN ENERGY INC	PO BOX 1527 WELCH WV 24801
CARR CONCRETE CORPORATION	PO BOX 265 WAVERLY WV 26184

COIN ACCEPTORS INC 300 HUNTER AV

DBA COIN CO ST LOUIS MO 63124

2003 - 101

PO BOX 1063 BLUEFIELD VA 24605

SUPER CREDIT WV CODE SECTION: 11-13C BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	<u>ADDRESS</u>
COLDWATER CREEK INC ATTN MONA LANG-GILLMING	1 COLDWATER CREEK DR . SANDPOINT ID 83864
COMPOSITE POOL CORPORATION C/O LATHAM PLASTICS INC	PO BOX 709 JANE LEW WV 26378
CONCEPT MINING INC ATTN WILLIAM G SKEWES	PO BOX 1335 . BLUEFIELD WV 24701
DATAPHASE IV INC	PO BOX 4649 . STAR CITY WV 26504
EATN PARK HOSPITALITY GROUP INC 285 EAST WATERFRONT DR	PO BOX 3000 . PITTSBURGH PA 15230
EDISON MISSION OPERATION & MAINTENANCE INC STE 1700	18101 VON KARMAN AV . IRVINE CA 92612
EHI MODULAR COMPANY INC DBA EXCELLENT HOMES CORP	2595 INTERSTATE DR STE 101 . HARRISBURG PA 17110
FEDERAL GROUP INC THE DBA CLARION HEALTH SPA AND FITNESS CENTER	233 LOWE DR SHEPHERDSTOWN WV 25443
FLAHERTY SENSABAUGH & BONASSO P L L C	PO BOX 3843 CHARLESTON WV 25338

SUPER CREDIT WV CODE SECTION: 11-13C

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

FRANCIS ENGINEERING INC PO BOX 2284

MORGANTOWN WV 26502

GC SERVICES LIMITED 6330 GULFTON HOUSTON TX 77081 PARTNERSHIP

GEORGIA PACIFIC CORPORATION PO BOX 105681 ATTN PAYROLL TAX-6TH FLOOR ATLANTA GA 30348

GIBBONS & KAWASH 707 VIRGINIA ST-E STE 300 CHARLESTON WV 25301

4812 TABLERS STATION RD GUARDIAN FIBERGLASS INC

DBA GUARDIAN LAMINATION INWOOD WV 25428

SERVICES

HIGH PERFORMANCE FASTENERS 300 3RD AV

HUNTINGTON WV 25701

HIGHLAND CELLULAR HOLDINGS 550-N EISENHOWER DR BECKLEY WV 25801

INFOCISION MANAGEMENT 325 SPRINGSIDE DR

CORPORATION AKRON OH 44333

DBA ISSUE ADVOCACY GROUP

JAMEGY DEVELOPMENT PO BOX 1224 CORPORATION INC NEW CUMBERLAND WV 26047

SUPER CREDIT WV CODE SECTION: 11-13C

BUSINESS FRANCHISE TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	ADDRESS
JELD-WEN INC DBA JELD-WEN FIBER OF WEST VIRGINIA	401 HARBOR ISLES BLVD . KLAMATH FALLS OR 97601
K S OF WEST VIRGINIA CO LTD	PO BOX 86 RAVENSWOOD WV 26164
MABO MINING CORPORATION AND SUBSIDIARIES	PO BOX 549 DELLSLOW WV 26531
MINERAL HOLDING COMPANY	310 STATE RT 956 ROCKET CENTER WV 26726
MOUNTAINEER TELECOMMUNICATIONS LLC STE 1550	1873 SOUTH BELLAIRE ST DENVER CO 80222
NORM THOMPSON OUTFITTERS INC	3188 NW ALOCLEK DR HILLSBORO OR 97124
PETERS CREEK MINERAL SERVICES INC	PO BOX 5347 . CHARLOTTESVILLE VA 22905
PRATT & WHITNEY ENGINE SERVICES INC	1 FINANCIAL PLAZA HARTFORD CT 06101

PRITCHARD MINING COMPANY INC PO BOX 3311 .
CHARLESTON WV 25333

SUPER CREDIT WV CODE SECTION: 11-13C

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

QUEBECOR WORLD FAIRFIELD INC 291 STATE ST

DBA QUEBECOR PRINTING NORHT HAVEN CT 06473

MARTINSBURG

REI CONSULTANTS INC PO BOX 286 DBA REIC LABORATORIES BEAVER WV 25813

RIDGE LAND COMPANY INC THE PO BOX 1335 BLUEFIELD WV 24701

ROLL COATER INC 8440 WOODFIELD CROSSING #2 . INDIANAPOLIS IN 46240

PO BOX 2300 ROYAL CROWN BOTTLING OF

HAGERSTOWN INC DBA DR PEPPER WINCHESTER VA 22604 MOUNTAIN DEW OF CHARLES TOWN

PO BOX 1537 RUSCAT ENTERPRISES INC

WELCH WV 24801

6450 POE AV STE 109 RUSKIN COMPANY

DAYTON OH 45414

12101 UPPER POTOMAC IND PK SAVAGE RIVER LLC

CUMBERLAND MD 21502

SCHOTTENSTEIN STORES 1800 MOLER RD

CORPORATION COLUMBUS OH 43207

SUPER CREDIT WV CODE SECTION: 11-13C

BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

SOUTHERN MINERALS INC 416 TANGLEWOOD DR PRINCETON WV 24740

SPENCER VENEER LLC 270 GENERAL WOODS DR SPENCER WV 25276

TEKNETIX INC 2501 GARFIELD AV

PARKERSBURG WV 26101

TERRY EAGLE LIMITED PO BOX 5347

PARTNERSHIP CHARLOTTESVILLE VA 22905

TITAN HOLDINGS INC PO BOX 1417

PORTLAND OR 97207

TITAN HOLDINGS WV INC PO BOX 1224

NEW CUMBERLAND WV 26047

TRIPLE S CORPORATION 176 RAGLAND ROAD

BECKLEY WV 25801

TROY GROUP INC 2331 SOUTH PULLMAN ST .

ATTN ERIC OSBORN SANTA ANA CA 92705

625 NORTH PENN AV TROY LLC

HARRISVILLE WV 26362

SUPER CREDIT WV CODE SECTION: 11-13C

BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME <u>ADDRESS</u>

TRUE ENERGY COAL SALES INC 416 TANGLEWOOD DR

PRINCETON WV 24740

3241 WESTERVILLE RD COLUMBUS OH 43224 VALUE CITY DEPARTMENT STORES INC C/O VALUE CITY

VIKING POOLS NORTHEAST INC 787 WATERVLIET-SHAKER RD . LATHAM NY 12110

C/O LATHAM PLASTICS INC

SUPER CREDIT WV CODE SECTION: 11-13C CORPORATION NET INCOME TAX (F) MORE THAN \$1,000,000

NAME ADDRESS

MYLAN LABORATORIES INC 1500 CORPORATE DR STE 400

CANONSBURG PA 15317

TOYOTA MOTOR SALES USA INC 19001 SOUTH WESTERN AV DBA CENTRAL ATLANTIC TOYOTA TORRANCE CA 90501

SUPER CREDIT WV CODE SECTION: 11-13C CORPORATION NET INCOME TAX
(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME <u>ADDRESS</u>

ALCON LABORATORIES INC PO BOX 6600 ATTN TAX DEPT S4 1 FT WORTH TX 76115

ALCON MANUFACTURING LTD

PO BOX 6600 FORT WORTH TX 76115 ATTN TAX DEPT S4-1

SUPER CREDIT WV CODE SECTION: 11-13C CORPORATION NET INCOME TAX (D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME	<u>ADDRESS</u>
NICHOLAS-CLAY LAND & MINERAL INC	PO BOX 5347 CHARLOTTESVILLE VA 22905
QUAD/GRAPHICS INC ATTN TAX DEPT	W224 N3322 DUPLAINVILLE RD . PEWAUKEE WI 53072
SBR INC	PO BOX 1646 PARKERSBURG WV 26106
TELETECH CUSTOMER CARE MANAGEMENT WEST VIRGINIA INC	9197 SOUTH PEORIA ST ENGLEWOOD CO 80112
VAUGHAN RAILROAD COMPANY C/O AMVEST CORP	PO BOX 5347 . CHARLOTTESVILLE VA 22905
WHEELING-NISSHIN INC	PO BOX 635 FOLLANSBEE WV 26037

SUPER CREDIT WV CODE SECTION: 11-13C CORPORATION NET INCOME TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME <u>ADDRESS</u>

AMERICAN WOODMARK

PO BOX 1980 CORPORATION WINCHESTER VA 22604

SUPER CREDIT WV CODE SECTION: 11-13C

CORPORATION NET INCOME TAX
(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME <u>ADDRESS</u>

COLDWATER CREEK INC 1 COLDWATER CREEK DR ATTN MONA LANG-GILLMING SANDPOINT ID 83864

GUARDIAN FIBERGLASS INC 4812 TABLERS STATION RD

DBA GUARDIAN LAMINATION INWOOD WV 25428

JELD-WEN INC 401 HARBOR ISLES BLVD

TOI MAKBOK ISLES BLVD .
KLAMATH FALLS OR 97601 DBA JELD-WEN FIBER OF WEST

VIRGINIA

K S OF WEST VIRGINIA CO LTD PO BOX 86 RAVENSWOOD WV 26164

ROLL COATER INC 8440 WOODFIELD CROSSING #2 .

INDIANAPOLIS IN 46240

RUSKIN COMPANY 6450 POE AV STE 109

DAYTON OH 45414

SUPER CREDIT WV CODE SECTION: 11-13C

CORPORATION NET INCOME TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

AIKENS CORPORATION PO BOX 2497

DBA COMFORT INC WINCHESTER VA 22604

AMVEST CORPORATION PO BOX 5347

CHARLOTTESVILLE VA 22905

BEK ENGINEERING INC 300 3RD AV

DBA LEVEL ONE FASTNERS INC HUNTINGTON WV 25701

CARR CONCRETE CORPORATION PO BOX 265 WAVERLY WV 26184

POIOS VW IDAZVAW

CONCEPT MINING INC PO BOX 1335
ATTN WILLIAM G SKEWES BLUEFIELD WV 24701

CUSTOM MANUFACTURING PO BOX 185

SERVICES INC ROCKY GAP VA 24366

EATN PARK HOSPITALITY GROUP PO BOX 3000

INC PITTSBURGH PA 15230 285 EAST WATERFRONT DR

EDISON MISSION OPERATION & 18101 VON KARMAN AV

MAINTENANCE INC IRVINE CA 92612 STE 1700

HIGH PERFORMANCE FASTENERS 300 3RD AV

INC HUNTINGTON WV 25701

SUPER CREDIT WV CODE SECTION: 11-13C

CORPORATION NET INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

MASSEY ENERGY COMPANY PO BOX 26765

RICHMOND VA 23261

1 FINANCIAL PLAZA HARTFORD CT 06101 PRATT & WHITNEY ENGINE

SERVICES INC

RIDGE LAND COMPANY INC THE PO BOX 1335 BLUEFIELD WV 24701

TECPART CORPORATION PO BOX 5347

CHARLOTTSVILLE VA 22905

2501 GARFIELD AV TEKNETIX INC

PARKERSBURG WV 26101

VIKING POOLS NORTHEAST INC 787 WATERVLIET-SHAKER RD .

C/O LATHAM PLASTICS INC LATHAM NY 12110

SUPER CREDIT WV CODE SECTION: 11-13C

PERSONAL INCOME TAX
(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME <u>ADDRESS</u>

46 POINT DR CRITES JOHN W & PATRICIA A

PETERSBURG WV 26847

3924 COBBLER MOUNTAIN DELAPLANE VA 20144 HYTNER ROBERT F & JOANNE T

SUPER CREDIT WV CODE SECTION: 11-13C PERSONAL INCOME TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME ADDRESS

ATTAR MARZ 707 S GULFSTREAN AV APT 408 SARASOTA FL 34236

SUPER CREDIT WV CODE SECTION: 11-13C
PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	ADDRESS	
ALLEN SUSAN K C/O ALLEN & CO INC	711 FIFTH AV NEW YORK	NY 10022
ATTAR KALINDI	PO BOX 33636 WASHINGTON	DC 20033
ATTAR TOM R	PO BOX 33636 WASHINGTON	DC 20033
BIBBEE CHARLES C & PATRICIA S	1572 HAMPTON RD CHARLESTON	WV 25314
BONASSO MICHAEL & LINDA S	1427 SUMMIT LN CHARLESTON	WV 25302
BOWLING DORSEY L	52 CRESTVIEW DR PRINCETON	WV 24740
BOWLING JASON & RHONDA H	599 QUAILWOOD DR PRINCETON	WV 24740
BRIDGEFORTH JAMES S & BRIDGEFOTH LAURI A	601 JFFFERSON ST WINCHESTER VA 22601	
BRIDGEFORTH WILLIAM E & LISA N III	1100 CEDAR CRK GRADE WINCHESTER VA 22602	

SUPER CREDIT WV CODE SECTION: 11-13C
PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	<u>ADDRESS</u>
CAVA JAMES J & LAURA	12 LAKESIDE LOOP RIDGELEY WV 26753
DESHE ARI & ANN	1800 MOLER RD COLUMBUS OH 43207
DIAMOND JON P & SUSAN S	1800 MOLER RD COLUMBUS OH 43207
EXCEL HOMES INC	RR 2 BOX 683 LIVERPOOL PA 17045
FEDER MARK G & KATHERINE L	RT 1 BOX 134D SPENCER WV 25276
FLAHERTY THOMAS V & PAULA L	1122 HIGHLAND RD CHARLESTON WV 25302
FORBES BRISCOE P & LOUISE A	176 RUTLEDGE RD CHARLESTON WV 25311
FORBES KATHERINE P	500 WOODLAND DR HUNTINGTON WV 25705
FORBES MURRAY I FORBES LYNDA M	1124 FERNCLIFF RD NE ATLANTA GA 30324

SUPER CREDIT WV CODE SECTION: 11-13C

PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	<u>ADDRESS</u>
FORD LARRY D & PAMELA S	129 SPRING ST SHADY SPRING WV 25918
FORTENER STEVEN & JENNIFER H	5418 W 164TH PLACE OVERLAND PARK KS 66085
GIBBONS TIMOTHY J & CHRISTINE K	920 RIDGEMONT RD CHARLESTON WV 25314
GOODALL VIRGINIA E WOMBLE WILLIAM L	1360 VALENTINE CIR NITRO WV 25143
GRINBERG MICHELE	4111 STAUNTON AV SE CHARLESTON WV 25304
HEISKELL MORGAN PEYTON	553 DRYDEN PLACE CHARLOTTESVILLE VA 22903
HOFSTETTER DAVID G & SUSAN J	4309 KANAWHA AV SE CHARLESTON WV 25304
JONES CHARLES T & MARY E	2 PORT AMHERST DR CHARLESTON WV 25306
JONES RICHARD D & SHARON K	1966 SMITH RD CHARLESTON WV 25314

SUPER CREDIT WV CODE SECTION: 11-13C

PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

KARNES JACQUELINE B 611 QUAILWOOD DR

WV 24740 PRINCETON

KATZ JEROLD B 7500 SAN FELIPE STE 900

HOUSTON TX 77063

KATZ MARTIN M & MARJORIE J 5100 SAN FELIPE 212E

HOUSTON

TX 77056

KAWASH STEPHEN & PERRIANN 27 CARRIAGE RD

CHARLESTON WV 25314

KNIGHT EDWARD D & ANNE F III PO BOX 109

LEWISBURG WV 24901

LEWIS BENJAMIN F 1356 RAMSEUR LN

WINCHESTER VA 22601

MARTIN EDWARD C & JULIE S 2 RAE PL

CHARLESTON WV 25314

MORIN DONALD R 1310 BLUE RIDGE ROAD

& MORIN LISA P CHARLOTTESVILLE VA 22903

PARSONS DOUGLAS C & TERESA A RT 1 BOX 296 1

GIVEN WV 25245

SUPER CREDIT WV CODE SECTION: 11-13C
PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	ADDRESS	
PARSONS FLETCHER R & SUZANNE K	1271 SO POCA RIVER RD POCA	WV 25159
PEYTON ANGUS E & NINA R	1200 JOHNSON RD CHARLESTON	WV 25314
PEYTON ANGUS M	1559 VIRGINIA ST E CHARLESTON	WV 25311
SCHOTTENSTEIN JAY L & JEAN R	1800 MOLER RD COLUMBUS	ОН 43207
SCHOTTENSTEIN LORI	1800 MOLER RD COLUMBUS	ОН 43207
SENSABAUGH DON R & SUSAN S	1101 EDGEWOOD DR CHARLESTON	WV 25302
SHULL SHARON F & LEWIS P	143 AUGUSTA CT CHARLESTOWN WV 25414	
ST JOHN WILLIAM F & SANTINA S	234 SPARROW ST PRINCETON	WV 24740
STAATS MARHSA	HC 80 BOX 262 RIPLEY	WV 25271

SUPER CREDIT WV CODE SECTION: 11-13C
PERSONAL INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

<u>NAME</u>	ADDRESS	
STAHL ALAN K & RUTH E	17832 WINDSOR LN ANDERSON	CA 96007
STAHL ALAN T & CHRISTY L	215 RUFFED GROUSE BRIDGEPORT	WV 26330
STEELEY BRIAN L & ALISSA L	174 EARLE RD CHARLESTOWN WV 25414	
STEELEY LEE R	73 INDUSTRIAL BLVD KEARNEYSVILLE	WV 25430
STEELEY ROY S & GWEN S	PO BOX 734 CHARLESTOWN WV 25414	
THRUSH LAWRENCE B & WOTRING SANDRA J	9 FOXCHASE RD CHARLESTON WV 25304	
WAKEFIELD JEFFREY M & JANET I	1803 ROSEWOOD DR CHARLESTON	WV 25314
WHITBY KATHLEEN & ROBERT H	173 PARSONAGE RD GREENWICH CT 06830	
WORKMAN RANDALL R & DORIE C	1269 S POCA RIVER RD POCA	WV 25159

SUPER CREDIT WV CODE SECTION: 11-13C

SEVERANCE TAX
(F) MORE THAN \$1,000,000

NAME <u>ADDRESS</u>

ARCH COAL INC CITY ONE PLACE STE 300 C/O RON DAY ST LOUIS MO 63141

PO BOX 26765 RICHMOND VA 23261 ELK RUN COAL COMPANY INC

PO BOX 972 COWEN WV 26206 EMC DISSOLUTION CO C/O L MEADOWS

SUPER CREDIT WV CODE SECTION: 11-13C

SEVERANCE TAX
(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

ADDRESS NAME

KINGWOOD MINING COMPANY LLC

406 WEST MAIN ST ABINGDON VA 24210

SUPER CREDIT WV CODE SECTION: 11-13C

SEVERANCE TAX

(D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME

ADDRESS

AMVEST WEST VIRGINIA COAL
L C
C/O TERRY EAGLE COAL OFFICE

ANKER GROUP INC

300 CORPORATE CENTRE DR
SCOTT DEPOT WV 25560

CONCEPT MINING INC
ATTN WILLIAM G SKEWES

ADDRESS

PO BOX 5347
CHARLOTTESVILLE VA 22905

COACEPT MINING INC
BLUEFIELD WV 24701

SUPER CREDIT WV CODE SECTION: 11-13C

SEVERANCE TAX

(C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME <u>ADDRESS</u>

ALLEGHENY WOOD PRODUCTS INC BOX 867

PETERSBURG WV 26847

400 PATTERSON LANE CHARLESTON WV 25311 PIONEER FUEL CORPORATION

RIDGE LAND COMPANY INC THE PO BOX 1335

BLUEFIELD WV 24701

SUPER CREDIT WV CODE SECTION: 11-13C

SEVERANCE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

416 TANGLEWOOD DR PRINCETON WV 24740 SOUTHERN MINERALS INC

416 TANGLEWOOD DR PRINCETON WV 24740 TRUE ENERGY COAL SALES INC

SUPER CREDIT WV CODE SECTION: 11-13C TELECOMMUNICATIONS TAX
(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

<u>NAME</u> <u>ADDRESS</u>

MOUNTAINEER
TELECOMMUNICATIONS LLC
STE 1550

1873 SOUTH BELLAIRE ST DENVER CO 80222

TELEPHONE LOW INCOME CREDIT WV CODE SECTION: 11-13G TELECOMMUNICATIONS TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME ADDRESS

VERIZON WEST VIRGINIA INC ATTN JOSEPH MONTALBANO 295 NORTH MAPLE AV VC53G297. BASKING RIDGE NJ 07920

TELEPHONE LOW INCOME CREDIT WV CODE SECTION: 11-13G TELECOMMUNICATIONS TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

CITIZENS TELECOMMUNICATIONS COMPANY OF WEST VIRGINIA C/O SALES TAX DEPT 3 HIGH RIDGE PARK STAMFORD CT 06905

UTILITY LOW INCOME CREDIT WV CODE SECTION: 11-13F BUSINESS AND OCCUPATION TAX (F) MORE THAN \$1,000,000

<u>NAME</u> <u>ADDRESS</u>

APPALACHIAN POWER COMPANY PO BOX 24400
DBA AMERICAN ELECTRIC POWER CANTON OH 44701

UTILITY LOW INCOME CREDIT WV CODE SECTION: 11-13F BUSINESS AND OCCUPATION TAX
(E) MORE THAN \$500,000, BUT NOT MORE THAN \$1,000,000

NAME ADDRESS

ALLEGHENY ENERGY INC 800 CABIN HILL DR C/O TAX DEPT GREENSBURG PA 15601

MOUNTAINEER GAS COMPANY 2401 SISSONVILLE DR ATTN TAX DEPT CHARLESTON WV 25312

UTILITY LOW INCOME CREDIT WV CODE SECTION: 11-13F BUSINESS AND OCCUPATION TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME ADDRESS

MONONGAHELA POWER COMPANY 2 EDGEVIEW LANE .
DBA ALLEGHENY POWER HARRISVILLE WV 26362

WHEELING POWER COMPANY 1 RIVERSIDE PLAZA 27TH FL DBA AMERICAN ELECTRIC POWER COLUMBUS OH 43215

UTILITY LOW INCOME CREDIT WV CODE SECTION: 11-13F BUSINESS AND OCCUPATION TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME	<u>ADDRESS</u>
ASHFORD GAS CO ATTN BOYD A REED	PO BOX 6746 CHARLESTON WV 25362
BLACK DIAMOND POWER COMPANY	PO BOX 2109 CHARLESTON WV 25328
BLACKSVILLE OIL AND GAS COMPANY	PO BOX 369 LUMBERPORT WV 26386
BLUEFIELD GAS COMPANY	PO BOX 13007 . ROANOKE VA 24030
CONSUMERS GAS UTILITY CO C/O E M MAYNARD	PO BOX 7696 . HUNTINGTON WV 25778
ELK POWER COMPANY	PO BOX 2109 . CHARLESTON WV 25328
EQUITABLE RESOURCES INC DBA EQUITABLE GAS COMPANY	225 NORTH SHORE DR PITTSBURGH PA 15212
KIMBALL LIGHT & WATER COMPANY	PO BOX 2109 CHARLESTON WV 25328
LUMBERPORT SHINNSTON GAS CO	PO BOX 369 LUMBERPORT WV 26386

UTILITY LOW INCOME CREDIT WV CODE SECTION: 11-13F BUSINESS AND OCCUPATION TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

MEGAN OIL & GAS CO INC PO BOX 1007

SPENCER WV 25276

RAVENCLIFF FUEL AND SUPPLY BOX 217

RAVENCLIFF WV 25913 CO

SOUTHERN PUBLIC SERVICE CO PO BOX 10

MILTON WV 25541 1075 MAIN ST

STANDARD GAS COMPANY PO BOX 846 JANE LEW WV 26378

UNION OIL AND GAS INC 300 CAPITOL ST CHARLESTON WV 25301

UNION POWER COMPANY PO BOX 2109 CHARLESTON WV 25328

PO BOX 2109 UNITED LIGHT AND POWER

CHARLESTON WV 25328 COMPANY

WAR LIGHT AND POWER COMPANY PO BOX 2109 CHARLESTON WV 25328

PO BOX 219 WG GAS INC

RAVENCLIFF WV 25913

DISCLOSURE OF PRIOR YEAR CREDITS

Years Beginning On Or After July 1, 2001 But Before July 1, 2002

CAPITAL COMPANY CREDIT WV CODE SECTION: 5E-1-8 BUSINESS FRANCHISE TAX
(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

ADDRESS NAME

HUNTINGTON BANCSHARES

PO BOX 1558 COLUMBUS OH 43216 INCORPORATED

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS AND OCCUPATION TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

EQUITRANS LIMITED PARTNERSHIP ATTN CRAIG A HUSKA

225 NORTH SHORE DR PITTSBURGH PA 15212

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

ALPHARMA INC 440 RT 22 EAST ATTN PAYROLL BRIDGEWATER NJ 08807

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX (B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

ADDRESS NAME

5050 LINCOLN DR EDINA MN 55436 ALLIANT TECHSYSTEMS INC

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX

(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

ADDRESS NAME

B MACHINE PRODUCTS INC 166 SOUTH THIRD STREET

PARKERSBURG WV 26101

242 CORNING WAY
MARTINSBURG WV 25401 CHEM-PAK INC

GRANT COUNTY MULCH INC 635 HIGHWAY 42

ARTHUR WV 26847

INTERNATIONAL FIBER 50 BRIDGE ST

CORPORATION NORTH TONAWANDA NY 14120

C/O RONALD RICH

INWOOD QUARRY INC PO BOX 65

INWOOD WV 25428

RALEIGH MINE AND INDUSTRIAL PO BOX 72

SUPPLY INC MOUNT HOPE WV 25880

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 BUSINESS FRANCHISE TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

ALLIANT TECHSYSTEMS INC 5050 LINCOLN DR EDINA MN 55436

RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13D-5 BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

WIREMOLD COMPANY THE 60 WOODLAWN ST

WEST HARTFORD CT 06110

RESIDENTIAL HOUSING CREDIT WV CODE SECTION: 11-13D-5A BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

CRANBERRY COVE LIMITED 2010 QUARRIER ST PARTNERSHIP CHARLESTON WV 25311

STRATEGIC RESEARCH AND DEVELOPMENT CREDIT WV CODE SECTION: 11-13R BUSINESS FRANCHISE TAX (C) MORE THAN \$100,000, BUT NOT MORE THAN \$250,000

NAME ADDRESS

ALLIANT TECHSYSTEMS INC 5050 LINCOLN DR EDINA MN 55436

SUPER CREDIT WV CODE SECTION: 11-13C

CORPORATION NET INCOME TAX
(B) MORE THAN \$50,000, BUT NOT MORE THAN \$100,000

NAME <u>ADDRESS</u>

AMVEST CORPORATION PO BOX 5347

CHARLOTTESVILLE VA 22905

TECPART CORPORATION PO BOX 5347

CHARLOTTSVILLE VA 22905

ADDRESS

SUPER CREDIT WV CODE SECTION: 11-13C CORPORATION NET INCOME TAX
(A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME

K S OF WEST VIRGINIA CO LTD PO BOX 86

RAVENSWOOD WV 26164

TELEPHONE LOW INCOME CREDIT WV CODE SECTION: 11-13G TELECOMMUNICATIONS TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000

NAME ADDRESS

CITIZENS TELECOMMUNICATIONS COMPANY OF WEST VIRGINIA C/O SALES TAX DEPT 3 HIGH RIDGE PARK STAMFORD CT 06905

DISCLOSURE OF PRIOR YEAR CREDITS

Years Beginning On Or After July 1, 2000 But Before July 1, 2001

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS AND OCCUPATION TAX (D) MORE THAN \$250,000, BUT NOT MORE THAN \$500,000

NAME ADDRESS

EQUITRANS LIMITED PARTNERSHIP ATTN CRAIG A HUSKA

225 NORTH SHORE DR PITTSBURGH PA 15212

INDUSTRIAL EXPANSION/REVITALIZATION CREDIT WV CODE SECTION: 11-13D-4 BUSINESS FRANCHISE TAX (A) MORE THAN \$1.00, BUT NOT MORE THAN \$50,000 $\,$

ADDRESS NAME

CHEM-PAK INC

242 CORNING WAY
MARTINSBURG WV 25401