

North Carolina Department of Revenue

William S. Lee Tax Credits

Details of Other Credits Taken

Processed during Calendar Year 2014

| Taxpayer | Technology Commercialization (\$) | Development Zone (\$) | Substantial Investment (\$) | Total Taken (\$) |
|-----------------------------------|--|--------------------------------------|--|---------------------------------|
| Holden, David J. | 3,304 | 0 | 0 | 3,304 |
| Sentinel Capital Investors IV, LP | 0 | 0 | 208 | 208 |
| Sentinel Capital Partners IV, LP | 0 | 0 | 6,500 | 6,500 |
| Total Other Credits Taken | 3,304 | 0 | 6,708 | 10,012 |

Source: Revenue Research Division, North Carolina Department of Revenue

Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit. Amounts for any one taxpayer may reflect credits generated in multiple years. Affiliated taxpayers are reported individually.