

*State Tax Commission Annual Report - 2007*

Company Name	TY 2006	Tax Year 2007		
	Total	Real	Personal	Total
<b>Private Car Companies</b>				
First Energy Generation Corp	0	0	487,870	487,870
ADM Transportation Company	584,112	0	677,718	677,718
Alabama Power Company	3,125,216	0	3,855,774	3,855,774
American Electric Power Service Corpo	2,540,195	0	1,938,968	1,938,968
American Railcar Leasing LLC	699,319	0	704,870	704,870
Aquila Inc.	153,831	0	142,873	142,873
Associated Electric Cooperative Inc.	525,626	0	522,754	522,754
Basell USA, Inc.	108,704	0	145,640	145,640
Bombardier Capital Rail Inc.	225,525	0	0	0
Cargill Inc	222,224	0	298,160	298,160
Cargill Inc - CGD Division	114,776	0	133,448	133,448
Chevron Phillips Chemical Company, L	233,935	0	273,407	273,407
Chicago Freight Car Leasing Company	174,131	0	263,136	263,136
CIT Group/Capital Finance Inc.	3,365,543	0	4,323,505	4,323,505
Conagra Foods (MHC Inc)	110,836	0	115,183	115,183
Coors Brewing Company	502,807	0	347,118	347,118
CPS Energy	105,652	0	84,913	84,913
Cryo-Trans Inc.	99,954	0	105,337	105,337
Dow Chemical Company	384,890	0	514,569	514,569
Entergy Arkansas Inc.	1,278,211	0	1,098,638	1,098,638
Entergy Gulf States Inc.	209,649	0	206,429	206,429
Equistar Chemicals LP	135,502	0	138,084	138,084
Exelon Generation Company, LLC	386,377	0	307,387	307,387
Exxon Mobil Corporation	270,029	0	234,061	234,061
First Union Rail Corporation	793,281	0	1,006,557	1,006,557
FMC Corporation	118,549	0	105,803	105,803
GATX Corporation	1,926,581	0	2,077,138	2,077,138
General Electric Railcar Services Corpo	802,240	0	907,499	907,499
Georgia Power Company/Scherer Elect	4,361,918	0	6,271,568	6,271,568
Grand River Dam Authority	182,263	0	155,919	155,919
Greenbrier Management Services, LLC	28,213	0	136,236	136,236
Helm Financial Corporation	152,825	0	195,386	195,386
Helm Pacific Leasing	129,795	0	20,606	20,606
INEOS Olefins & Polymers USA, LLC	199,647	0	181,866	181,866
Interstate Commodities, Inc	858	0	247,738	247,738
Kansas City Power & Light Company	419,950	0	880,170	880,170
KGE-Westar Energy, Inc	484,420	0	361,359	361,359
Lone Star Industries	64,729	0	113,949	113,949
Luminant Generation Company, LLC	3,231,017	0	3,159,793	3,159,793
Midwest Generation, LLC	180,968	0	183,984	183,984
Mississippi Power Company	300,900	0	168,960	168,960
Mitsui Rail Capital LLC	1,471,276	0	3,015,591	3,015,591
Northern Indiana Public Service Compa	300,626	0	22,672	22,672
Occidental Chemical Corporation	132,927	0	129,072	129,072
Ohio Valley Electric Corporation	578,211	0	1,528,354	1,528,354
Procor Limited	160,124	0	252,911	252,911

*\*Industry Totals may not sum due to rounding*

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Public Service Company of Oklahoma	255,951	0	259,818	259,818
Railcar Associates LP	268,889	0	247,961	247,961
Railcar Leasing LLC	348,947	0	379,946	379,946
Southwestern Electric Power Company	195,461	0	229,001	229,001
Tate & Lyle Ingredients Americas, Inc	210,622	0	217,478	217,478
Transport Capital Rail Partners	729,256	0	0	0
Trinity Industries Leasing Company	959,875	0	1,196,677	1,196,677
Trinity Rail Management Inc	1,690,334	0	1,653,485	1,653,485
TTX Company	17,505,191	0	16,122,306	16,122,306
Union Electric Company	5,394,477	0	7,397,559	7,397,559
Union Tank Car Company	1,268,326	0	1,567,329	1,567,329
Wedron Silica Company	27,793	0	165,823	165,823
Westar Energy, Inc	112,102	0	338,011	338,011
Western Fuels Association Inc.	332,181	0	442,954	442,954
<i>All Other Private Car Companies</i>	2,678,510	0	2,634,734	2,634,734
<b>Private Car Companies*</b>	63,556,280	0	70,896,059	70,896,059

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