

State of West Virginia Earl Ray Tomblin Governor

Department of Commerce State Capitol Building 6, Room 525 Charleston, WV 25305-0311

Telephone: (304) 558-2234 Toll Free: (800) 982-3386

Fax: (304) 558-1189 www.wvcommerce.org

MEMORANDUM

TO:

Delegate Doug Skaff

FROM:

Keith Burdette, Secretary of Commerce

DATE:

April 9, 2013

RE:

Tourism Development Act Reporting

I am writing to notify you, per the reporting requirements, that no new Tourism Development Act projects have been approved in the previous calendar year. Additionally, a copy of the Annual Report for the Tourism Development Act is attached.

What follows is a brief description of the status of the projects.

- 1. Adventure WV Resort was approved for a \$1,450,000 tax credit to be taken over a 10 to 13 year period.
- 2. The American Mountain Theater is operational and has certified that it is in compliance with the Tourism Development Act. The American Mountain Theater was approved for up to \$328, 227 to be taken over a 10 to 13 year period.
- 3. The Resort at Glade Springs is operational and certified that is in compliance with the Tourism Development Act. This project was approved for \$4,194,836 in total credit to be taken over a 10 to 13 year period.
- 4. The Wheeling Park Commission expansion is operational and has certified that it is in compliance with the Tourism Development Act. The Wheeling Park Commission was approved for \$2,242,759 in total credit to be taken over a 10 to 13 year period.
- 5. The Winterplace expansion is operational and has certified that it is compliance with the Tourism Development Act. Winterplace was approved for \$7,328,086 to be taken over a 10 to 13 year period.

Three of the four approved projects did not report sales tax generated due to the confidential nature of tax questions.

Enclosure

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Tab 5: Winterplace





STATE OF WEST VIRGINIA State Tax Department, Excise and Support Unit 1001 Lee St. East Charleston, WV 25301



Earl Ray Tomblin, Governor

Charles O. Lorensen, Acting Tax Commissioner

ADVENTURE WV, LLC PO BOX 78 LANSING WV 25862-0078 Letter Id:

L1825233792

Issued:

02/06/2013

West Virginia State Tax Department Statement of Good Standing

EFFECTIVE DATE: February 6, 2013

A review of tax accounts indicates that the above named taxpayer is in good standing as of the effective date of this document.

The issuance of this Statement of Good Standing shall not bar any audits, investigations, assessments, refund or credits with respect to the taxpayer named above and is based only on a review of the tax returns and not on a physical audit of records.

Sincerely,

Diana L. Webb, Tax Unit Supervisor

Excise Tax Unit

Tax Account Administration Division



STATE OF WEST VIRGINIA State Tax Department, Excise and Support Unit 1001 Lee St. East Charleston, WV 25301



Earl Ray Tomblin, Governor

Charles O. Lorensen, Acting Tax Commissioner

ADVENTURE WEST VIRGINIA RESORT, LLC PO BOX 78 LANSING WV 25862-0078

Letter Id: Issued: L0532962176

02/05/2013

West Virginia State Tax Department Statement of Good Standing

EFFECTIVE DATE: February 5, 2013

A review of tax accounts indicates that the above named taxpayer is in good standing as of the effective date of this document.

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Sincerely,

Diana L. Webb, Tax Unit Supervisor

Excise Tax Unit

Tax Account Administration Division

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West Virginia

Earl Ray Tomblin, Governor Russell L. Fry, Acting Executive Director Keith Burdette, Cabinet Secretary

January 31, 2013

ADVENTURE WV, LLC, DBA ADVENTURE WV P O BOX 78 LANSING WV 25862-0078

Account Number: 19098-5

Dear Employer:

Workforce West Virginia has, at your request, researched their records and has found this account is in compliance with the West Virginia Unemployment Compensation Law.

Very truly yours,

Panela Belt

Pamela Belt Assistant Director

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Compliance and Enforcement Section, Unemployment Compensation Division 112 California Ave, PO Box 2633, Charleston, WV 25329-2633 Telephone: 304-558-2451 Fax: 304-558-6532

Customers by State

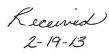
<u>State</u>	<u>Visitors</u>	% of Total
WV	20,186	25.8%
ОН	13,983	17.9%
VA	9,997	12.8%
MI	4,829	6.2%
PA	4,090	5.2%
NC	3,952	5.1%
IN	3,064	3.9%
MD	2,637	3.4%
KY	2,350	3.0%
IL	1,675	2.1%
FL	1,434	1.8%
NY	1,390	1.8%
NJ	1,169	1.5%
TX	823	1.1%
DC	737	0.9%
GA	716	0.9%
SC	686	0.9%
TN	634	0.8%
All Other	3,801	4.9%
Total	78,153	100.0%

- 2. Adventures West Virginia Resort (d/b/a as Adventures on the Gorge) was open in 2012 as follows:
 - 1. Our nineteen deluxe cabins were open 365 days last year. Eight of our Sportsman cabins were winterized last year and these cabins were available to the public from March 1st through December 31st. The other fifteen Sportsman cabins were open form April 1st through October 31st. Our other fifty-nine basic cabins (no running water or bathroom) were open from April 1st through October 31st.
 - We offered whitewater rafting trips from March 15th through November 5th in 2012. We offered zip line tours everyday from April 1st through Sunday of Thanksgiving weekend last year and on weekends from December 1st through March 31st.
 - 3. Chetty's restaurant was open every day from April 1st through Bridge Day weekend and on Thursday through Monday November 1st through March 31st. Smokey's was open form May 1st through Bridge Day weekend and available for events from November 1st through April 30th.

I hereby certify that we were open at least 100 hundred days in the calendar year 2012.

ful but

AMERICAN MOUNTAIN THEATER





February 13, 2013

Todd E. Hooker, Senior Manager West Virginia Development Office 1900 Kanawha Boulevard East Charleston, WV 25305-0311

RE: Requested Information on the American Mountain Theater, Inc.

Dear Todd,

Enclosed is the information you requested in your letter dated December 7, 2012 of which a copy is attached. I will address the three points of information requested in your letter.

- 1. Our ticketing system allows us to track our customers by their zip codes. We have prepared a summary page showing where our customers came from. It shows that 47.05% of AMT's customers came from out of state, well in excess of the required 25%. We have approximately 125 additional pages of work papers created in arriving at the totals on the summary page. These pages are available to you should you want them.
- 2. Please review published performances listed on the calendar on the back of our attached 2012 brochure and also the 2012 Performance Dates from our ticketing system. They indicate that we were open for 160 days on which we staged 204 shows; however, the theater ticketing and administrative offices are open year round except a few days between Christmas and New Years. This is also well in excess of the required 100 days.
- 3. I have attached certificates of good standing from:
 - A. The WV Secretary of State
 - B. The WV State Tax Department
 - C. The WV Unemployment Division Workforce West Virginia
 - D. Certificates of Workman's Compensation Insurance

Let me know if you need anything else.

Sincerely,

Kenny Sexton, President





THE FRESHEST SOUND IN THE MOUNTAINS ELKINS, WEST VIRGINIA

2011 SEASON CUSTOMER ANALYSIS

Total Recorded Customers Based on Sales Data:

30,416

Percentage of In-State Customers Based on Ticket Purchaser Zip Code:

56.59%

Percentage of Out-of-State Customers Based on Ticket Purchaser Zip Code:

43.41%

Tickets Sold by State Based on Ticket Purchaser Zip Code or Group Origin:

	Sum of	% of
State	Qty	Total
AL	74	0.24%
AR	(0.02%
AZ	18	0.06%
Belgium	2	0.01%
CA	83	0.27%
СО	6	0.02%
СТ	15	0.05%
DC	8	0.03%
DE	141	0.46%
FL	362	1.19%
GA	101	0.33%
Н	1	0.00%
IA	7	0.02%
IL	55	0.18%
IN	41	0.13%
KS	46	0.15%
KY	236	0.78%
LA	16	0.05%
MA	41	0.13%
MD	1,144	3.76%
ME	4	0.01%
MI	453	1.49%
MN	6	0.02%
MO	157	0.52%
Multi-State	750	2.47%
NC	1,038	3.41%
NJ	325	1.07%
NM	2	0.01%
No State	496	1.63%

	Sum of	% of
State	Qty	Total
NY	575	1.89%
ОН	2,051	6.74%
ОК	19	0.06%
Ontario	52	0.17%
PA	2,812	9.25%
Quebec	2	0.01%
RI	2	0.01%
SC	244	0.80%
Scotland	2	0.01%
TN	210	0.69%
TX	86	0.28%
UK	9	0.03%
UT	2	0.01%
VA	1,465	4.82%
WA	14	0.05%
WI	19	0.06%
Winnipeg	2	0.01%
WV	17,211	56.59%
WY	5	0.02%

40 Different States, Including D.C. Represented

4 Foreign Countries Represented

Top Ten States:

- 1) West Virginia, 2) Pennsylvania, 3) Ohio,
- 4) Virginia, 5) Maryland, 6) North Carolina,
- 7) New York, 8) Michigan, 9) Florida,
- 10) New Jersey

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Fri Apr 6, 2012	7:30PM	255		
Sat Apr 7, 2012	7:30PM	355		172
Fri Apr 13, 2012	7:30PM	455		72
Sat Apr 14, 2012		401		126
Fri Apr 20, 2012	7:30PM	420		107
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Sat Apr 21, 2012	7:30PM	449	-	78
Fri Apr 27, 2012	7:30PM	465	_	62
Sat Apr 28, 2012	7:30PM	447	-	76
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Fri May 4, 2012	7:30PM	425		98
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Thu May 10, 2012	7:30PM	489		38
Fri May 11, 2012	7:30PM	465	Harris - Marie	62
Sat May 12, 2012	7:30PM	432	<u> </u>	94
Thu May 17, 2012	7:30PM	454		73
Fri May 18, 2012	7:30PM	433		94
Sat May 19, 2012	7:30PM	417		110
Wed May 23, 2012	7:30PM	467		60
Thu May 24, 2012	7:30PM	396		131
Fri May 25, 2012	7:30PM	449		78
Sat May 26, 2012	7:30PM	289		
Thu May 31, 2012	7:30PM	420		238
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Fri Jun 1, 2012	7:30PM	448		1454
Sat Jun 2, 2012	7:30PM	265		79
Wed Jun 6, 2012	7:30PM	387		262
Thu Jun 7, 2012	7:30PM	433		140
ri Jun 8, 2012	7:30PM	393		94
at Jun 9, 2012	7:30PM	372		134
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hu Jun 14, 2012	7:30PM	376		151
ri Jun 15, 2012	7:30PM	421		106
at Jun 16, 2012		402		125
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i Jun 22, 2012	7:30PM	302		225
at Jun 23, 2012	7:30PM	375		
ed Jun 27, 2012	7:30PM	464		152
nu Jun 28, 2012	7:30PM	428		63
i Jun 29, 2012	7:30PM	355		99
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Sat Jul 21, 2012	7:30PM	406		
Wed Jul 25, 2012	7:30PM	390		121
Thu Jul 26, 2012	7:30PM	427		137
Fri Jul 27, 2012	7:30PM	375	3 - 2 - 3 <u>0</u> - 2 - 4	100
Sat Jul 28, 2012	7:30PM	233		152
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Wed Aug 1, 2012	7:30PM	443	140.03	2493
Thu Aug 2, 2012	7:30PM	458		84
Fri Aug 3, 2012	7:30PM	419		69
Sat Aug 4, 2012	7:30PM	391		108
Wed Aug 8, 2012	7:30PM	423		136
Thu Aug 9, 2012	7:30PM			104
Fri Aug 10, 2012	7:30PM	440		87
Sat Aug 11, 2012	7:30PM	285		242
Wed Aug 15, 2012	3PM	376		151
Wed Aug 15, 2012		265		262
Thu Aug 16, 2012	7:30PM	387		140
Fri Aug 17, 2012	7:30PM	407		113
Sat Aug 18, 2012	7:30PM	406		121
Wed Aug 22, 2012	7:30PM	390		137
Thu Aug 23, 2012	7:30PM	412		115
Fri Aug 24, 2012	7:30PM	429		98
Sat Aug 25, 2012	7:30PM	279	-	248
	7:30PM	376		151
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	7:30PM	494		33
Fri Aug 31, 2012	7:30PM	415		112
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Sat Sep 1, 2012	7:30PM	424		103
Wed Sep 5, 2012	7:30PM	504	_	23
Thu Sep 6, 2012	7:30PM	474		53
Fri Sep 7, 2012	7:30PM	415		112
Sat Sep 8, 2012	7:30PM	462	-	65
Wed Sep 12, 2012	7:30PM	450		77
Thu Sep 13, 2012	3PM	420		107
Thu Sep 13, 2012	7:30PM	434		93
Fri Sep 14, 2012	7:30PM	404	-	123
Sat Sep 15, 2012	7:30PM	315		212
Tue Sep 18, 2012	7:30PM	462		65
Wed Sep 19, 2012	7:30PM	362	_	165
Thu Sep 20, 2012	7:30PM	339		188
Fri Sep 21, 2012	7:30PM	318		209
Sat Sep 22, 2012	7:30PM	348		179
Tue Sep 25, 2012	7:30PM	381	-	146
Wed Sep 26, 2012	7:30PM	312	·	215
Thu Sep 27, 2012	7:30PM	322		205
Fri Sep 28, 2012	7:30PM	359		168
Sat Sep 29, 2012	7:30PM	310		217
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Wed Oct 3, 2012	7:30PM	299		149
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Thu Oct 4, 2012	7:30PM	368		90
Fri Oct 5, 2012	7:30PM			159
Sat Oct 6, 2012	7:30PM	426		101
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	7:30PM	299		221
Tue Oct 9, 2012	7:30PM	265		262
Wed Oct 10, 2012	7:30PM	322	-	205
Thu Oct 11, 2012	7:30PM	360	-	167
Fri Oct 12, 2012	7:30PM	219		308
Sat Oct 13, 2012	7:30PM	258	_	269
Mon Oct 15, 2012	7:30PM	406	_	121
Tue Oct 16, 2012	7:30PM	161		361
Wed Oct 17, 2012	7:30PM	352	<u> </u>	175
Thu Oct 18, 2012	7:30PM	240	_	287
Fri Oct 19, 2012	7:30PM	290	- J	237
Sat Oct 20, 2012	7:30PM	244		281
Mon Oct 22, 2012	7:30PM	481		46
Tue Oct 23, 2012	3PM	425		102
Tue Oct 23, 2012	7:30PM	363		164
Wed Oct 24, 2012	7:30PM	351	_	176
Thu Oct 25, 2012	7:30PM	416	<u> </u>	111
Fri Oct 26, 2012	7:30PM	337		190
Sat Oct 27, 2012	7:30PM	203		324
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Fri May 25, 2012	9AM	450		77
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Sat Jun 2, 2012	3:30PM	453		74
Fri Jun 8, 2012	3:30PM	453		74
Sat Jun 9, 2012	9AM	486		41
Thu Jun 14, 2012	9AM	477		50
Wed Jun 20, 2012	3:30PM	484		43
Fri Jun 22, 2012	3:30PM	468		59
Sat Jun 23, 2012	3:30PM	478		49
Fri Jun 29, 2012	9AM	455		72
E:1.15.004B	C. N. E. T. L. C. S. S.			462
Fri Jul 6, 2012	3:30PM	459		68
Sat Jul 7, 2012	9AM	450		77
Sat Jul 28, 2012	3:30PM	357	_	170
				315
Fri Aug 3, 2012	3:30PM	440	-	87
Fri Aug 10, 2012	9AM	465		62
Sat Aug 11, 2012	3:30PM	458		69
Wed Aug 22, 2012	9AM	500		27
Thu Aug 23, 2012	9AM	470		57
Sat Aug 25, 2012	9AM	493		34
Sat Aug 25, 2012	3:30PM	451		76
				412
Thu Sep 6, 2012	3:30PM	474	_	53
Thu Sep 20, 2012	3:30PM	366		161
Sat Sep 22, 2012	3:30PM	393	_	134
Tue Sep 25, 2012	3:30PM	476		51
Wed Sep 26, 2012	9AM	491		36
Thu Sep 27, 2012	3:30PM	457	_	70
Fri Sep 28, 2012	9AM	466	-	61
Sat Sep 29, 2012	9AM	468		59
Sat Sep 29, 2012	3:30PM	454	_	73
				698
Tue Oat 2, 2012	0114			
Tue Oct 2, 2012	9AM	476		51
Sat Oct 6, 2012	3:30PM	471		56
Mon Oct 8, 2012	3:30PM	461		66
Tue Oct 9, 2012	9AM	403		124
Thu Oct 11, 2012	3:30PM	479		48
Tue Oct 16, 2012	9AM	474	-	53
Tue Oct 16, 2012	3:30PM	489		38
Wed Oct 17, 2012	9AM	473	_	54
Thu Oct 18, 2012	3:30PM	461		66
Fri Oct 19, 2012	9AM	495	<u> </u>	32
Sat Oct 20, 2012	9AM	490	1 100 <u>0</u> 1 100	37
Wed Oct 24, 2012	9AM	488		
at Oct 27, 2012	9AM	465		39
at Oct 27, 2012		406		62
at OCt 21, 2012	3:30PM	400		121 847

Date	Time	Inv	Out	Sold
经验证证据		SVATSTILLAR	THE RESIDENCE OF THE PERSON OF	
Fri Nov 23, 2012	7:30PM	239	_	292
Sat Nov 24, 2012	2PM	318		214
Sat Nov 24, 2012	7:30PM	330		201
Sun Nov 25, 2012	2PM	287	<u>-</u>	245
Wed Nov 28, 2012	7:30PM	465	_	66
Thu Nov 29, 2012	7:30PM	381		149
Fri Nov 30, 2012	7:30PM	374	_	156
			189.00	1323
Sat Dec 1, 2012	2PM	27		499
Sat Dec 1, 2012	7:30PM	236		295
Sun Dec 2, 2012	2PM	201		329
Wed Dec 5, 2012	7:30PM	446		84
Thu Dec 6, 2012	7:30PM	409	<u> </u>	122
Fri Dec 7, 2012	7:30PM	152	<u> </u>	379
Sat Dec 8, 2012	2PM	104		427
Sat Dec 8, 2012	7:30PM	95		436
Sun Dec 9, 2012	2PM	144	<u>-</u>	387
Wed Dec 12, 2012	7:30PM	394		137
Thu Dec 13, 2012	7:30PM	474		57
Fri Dec 14, 2012	7:30PM	175		357
Sat Dec 15, 2012	2PM	141	<u> </u>	390
Sat Dec 15, 2012	7:30PM	158		374
Sun Dec 16, 2012	2PM	215		313
Wed Dec 19, 2012	7:30PM	390		127
Thu Dec 20, 2012	7:30PM	413		118
ri Dec 21, 2012	7:30PM	379	- Marie 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19	152
at Dec 22, 2012	2PM	343	_	187
Sat Dec 22, 2012	7:30PM	327		204
			268.70	5374



I, Natalie E. Tennant, Secretary of State of the State of West Virginia, hereby certify that

AMERICAN MOUNTAIN THEATER INC.

was incorporated under the laws of West Virginia and a Certificate of Incorporation was issued by the West Virginia Secretary of State's Office on October 28, 2002.

I further certify that the corporation has not been revoked by the State of West Virginia nor has the West Virginia Secretary of State issued a Certificate of Dissolution to the corporation.

Accordingly, I hereby issue this

CERTIFICATE OF EXISTENCE

Validation ID:1WV5D_CCGSK



Given under my hand and the Great Seal of the State of West Virginia on this day of February 09, 2013

Secretary of State



State Tax Department, Excise and Support Unit

1001 Lee St. East Charleston, WV 25301

Earl Ray Tomblin, Governor

Charles O. Lorensen, Acting Tax Commissioner

AMERICAN MOUNTAIN THEATER INC 49 MARTIN ST ELKINS WV 26241-3490

Letter Id:

L1455176576

issued:

02/11/2013

West Virginia State Tax Department Statement of Good Standing

EFFECTIVE DATE: February 11, 2013

A review of tax accounts indicates that the above named taxpayer is in good standing as of the effective date of this document.

The issuance of this Statement of Good Standing shall not bar any audits, investigations, assessments, refund or credits with respect to the taxpayer named above and is based only on a review of the tax returns and not on a physical audit of records.

Sincerely,

Diana L. Webb, Tax Unit Supervisor

Excise Tax Unit

Tax Account Administration Division

#L103 v.15



Earl Ray Tomblin, Governor Russell L. Fry, Acting Executive Director Keith Burdette, Cabinet Secretary

February 11, 2013

AMERICAN MOUNTAIN THEATER, INC. 49 MARTIN STREET ELKINS WV 26241

Account Number: 33102-3

Dear Employer:

Workforce West Virginia has, at your request, researched their records and has found this account is in compliance with the West Virginia Unemployment Compensation Law.

Very truly yours,

Pamela Belt

Pamela Belt Assistant Director

cac



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/11/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

certificate holder in lieu of such endors	, certain policies may require a sement(s).	in endorsement. A s	statement on	this certificate does not co	nfer rights to the
PRODUCER		CONTACT Karly	Kramer		
Allegheny Insurance		PHONE (A/C. No. Ext): (80		A FAX	
104 Third Street		E-MAIL kkram	ergallegh	enyinsurance.com	04) 636-2043
P O Box 1426					
Elkins WV 26	241			ORDING COVERAGE	NAIC #
INSURED		INSURER A :S LAT	e Auto P	roperty & Casualty	25127
American Mountain Theater,	Inc	CONTRACTOR	kStreet 1	Mutual Ins Co	12372
49 Martin Street		INSURER C :			
	[®] ∗	INSURER D :			
Elkins WV 262	241-3490	INSURER E :			
	IFICATE NUMBER:2012-20	INSURER F :			
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY PEXCLUSIONS AND CONDITIONS OF SUCH F	OF INSURANCE LISTED BELOW QUIREMENT, TERM OR CONDITION PERTAIN, THE INSURANCE AFFO POLICIES. LIMITS SHOWN MAY HA	HAVE BEEN ISSUED ON OF ANY CONTRAC RDED BY THE POLIC IVE BEEN REDUCED E	IES DESCRIBI SY PAID CLAIM	EDOCUMENT WITH RESPECT ED HEREIN IS SUBJECT TO / IS.	POLICY PERIOD TO WHICH THIS ALL THE TERMS
NSR TYPE OF INSURANCE	NSR WVD POLICY NUMBER	POLICY EFF (MM/DD/YYYY	POLICY EXP (MM/DD/YYYY)	LIMITS	
GENERAL LIABILITY				EACH OCCURRENCE \$	1,000,00
X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$	100,00
A CLAIMS-MADE X OCCUR	PBP259463701	5/9/2012	5/9/2013	MED EXP (Any one person) \$	5,00
				PERSONAL & ADV INJURY \$	1,000,00
				GENERAL AGGREGATE \$	2,000,00
GEN'L AGGREGATE LIMIT APPLIES PER:	1 1	•	-	PRODUCTS - COMP/OP AGG \$	2,000,00
X POLICY PRO-				\$	2,000,00
AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$	1 000 00
A ANY AUTO ALL OWNED SCHEDULED				BODILY INJURY (Per person) \$	1,000,00
AUTOS AUTOS	BAP232381201	5/9/2012	5/9/2013	BODILY INJURY (Per accident) \$	
X HIRED AUTOS X NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$	
				Hired Auto \$	1 000 000
UMBRELLA LIAB OCCUR				EACH OCCURRENCE \$	1,000,000
EXCESS LIAB CLAIMS-MADE				AGGREGATE \$	
DED RETENTION \$ WORKERS COMPENSATION				s	
AND EMPLOYERS' LIABILITY				X WC STATU- OTH- TORY LIMITS ER	
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	A			E.L. EACH ACCIDENT \$	200 000
(Mandatory in NH) If yes, describe under	WCB1011132	12/31/2012	12/31/2013	E.L. DISEASE - EA EMPLOYEE \$	300,000
DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT \$	300,000 500,000
				SZIGT EINITT	500,000
					1
SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES	(Attach ACORD 101, Additional Remark	s Schedule, if more space	is required)		
RTIFICATÈ HOLDER		CANCELLATION			
					
West Virginia Developmen 1900 Kanawha Boulevard E	t Office	SHOULD ANY OF TO THE EXPIRATION ACCORDANCE WIT	DATE THER	SCRIBED POLICIES BE CANCEL REOF, NOTICE WILL BE DE PROVISIONS.	.LED BEFORE :LIVERED IN
Charleston, WV 25305-03	11	AUTHORIZED REPRESEN	TATIVE		
Charleston, WV 25305-0311		AUTHORIZED REPRESENTATIVE			

ACORD 25 (2010/05)

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Karly Kramer/KEK

Karly E- Kramer





February 14, 2013

Mr. Todd E. Hooker, Senior Manager West Virginia Development Office 1900 Kanawha Boulevard, East Building 6, Room 504 Charleston, WV 25305-0311

Re: Annual Reporting Requirements

The required information for the annual reporting requirements in conformance with the West Virginia Tourism Development Act is as follows:

- 1) Evidence that a minimum of 25% of annual attendance is attracted from outside the state: Attachment A is a summary report extracted directly from the Maestro database which shows 63.01% of 2012 visitors coming from outside West Virginia.
- 2) Evidence that the project was open to the public for at least one hundred days: The Resort at Glade Springs was open 366 days in 2012 from January 1 through December 31.
- 3) Certificates of good standing:
 - a. Attachment B is a copy of the Workers Compensation Certificate for the period 3/14/12 through 3/14/13.
 - b. Attachment C is a statement from Workforce West Virginia showing compliance with the WV Unemployment Compensation Law.
 - c. Attachment D is a copy of the Certificate of Good Standing from the WV State Tax Department.

The undersigned, on behalf of The Resort at Glade Springs, certifies that the above information is true and correct.

Signed:

B. Elaine Butler, CFC

Date

2/14/13

THE RESORT AT GLADE SPRINGS 2012 VISITORS

State/Country	Number	Percentage
AB	3	0.01%
AK	21	0.07%
AL	359	1.17%
AR	18	0.06%
AZ	50	0.16%
ВО	9	0.03%
CA	124	0.40%
CO	124	0.40%
СТ	78	0.25%
DC	141	0.46%
DE	26	0.08%
FL	630	2.05%
GA	967	3.15%
GU	2	0.01%
HI	3	0.01%
IA	29	0.09%
IL	227	0.74%
IN	254	0.83%
KS	29	0.09%
KY	921	3.00%
LA	10	0.03%
MA	79	0.26%
MD	683	2.23%
ME	6	0.02%
MI	160	0.52%
MN	38	0.12%
MO	43	0.14%
MS	13	0.04%
MT	2	0.01%
NC	4008	13.07%
NH	2	0.01%
V)	204	0.67%
MM	19	0.06%
NTH	4	0.01%
VV	26	0.08%
۱Y	224	0.73%
OH	3271	10.67%
OK .	28	0.09%
ON	283	0.92%
OR	36	0.12%
PA .	928	3.03%
QL.	2	0.01%
NI .	14	0.05%
C	1157	3.77%
D	3	0.01%
Р	2	0.01%
TS	1	0.00%
'N	576	1.88%
X	435	1.42%
IK	3	0.01%
T	17	0.06%
Α	2875	9.38%
V A	18	0.06%
/I	131	0.43%
/ V	11341	36.99%
/Y	1	0.00%
rand Total	30658	100.00%
est Virginia		36.99%
utside WV		63.01%

63.01%

Outside WV



GSRLLB2

DATE (MM/DD/YYYY)

CERTIFICATE OF LIABILITY INSURANCE

02/11/2013 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). Phone: 304-255-6191 CONTACT Michael L Kemlock Jim Lively Insurance (Beckley) Fax: 304-256-7512 PHONE (A/C, No, Ext): 304-255-6191 112 E. Main Street (A/C, No): 304-256-7512 Beckley, WV 25801 Michael Kemlock ADDRESS: mkemlock@jimlively.com INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: BrickStreet Mutual Ins. 12372 INSURED GSR, LLC INSURER B : Elaine Butler INSURER C: 255 Resort Drive Daniels, WV 25832 INSURER D INSURER E: INSURER F: COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBRI POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) COMMERCIAL GENERAL LIABILITY \$ CLAIMS-MADE OCCUR MED EXP (Any one person) \$ PERSONAL & ADV INJURY GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG \$ POLICY PRO-LOC AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) ANY AUTO BODILY INJURY (Per person) ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) HIRED ALITOS \$ \$ UMBRELLA LIAB OCCUR EACH OCCURRENCE £ EXCESS LIAB CLAIMS-MADE AGGREGATE \$ RETENTION \$ DED \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY X WC STATU-TORY LIMITS ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? WC10020282-09 03/14/2012 03/14/2013 E.L. EACH ACCIDENT NIA 1,000,000 INCLUDES WV BROAD FORM (Mandatory in NH) 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT \$ 1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) CERTIFICATE HOLDER CANCELLATION INSURED SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. INSURED SELF CERTIFICATE AUTHORIZED REPRESENTATIVE Michael Kemlock





Earl Ray Tomblin, Governor Russell L. Fry, Acting Executive Director Keith Burdette, Cabinet Secretary

February 12, 2013

EMCO GLADE SPRINGS HOSPITALITY LLC, DBA GLADE SPRINGS HOTEL AND CONFERENCE RESOR 225 RESORT DR DANIELS WV 25832

Account Number: 42741-1

Dear Employer:

Workforce West Virginia has, at your request, researched their records and has found this account is in compliance with the West Virginia Unemployment Compensation Law.

Very truly yours,

Pamela Belt

Pamela Belt Assistant Director

cac

Compliance and Enforcement Section, Unemployment Compensation Division 112 California Ave, PO Box 2633, Charleston, WV 25329-2633 Telephone: 304-558-2451 Fax: 304-558-6532

002



STATE OF WEST VIRGINIA State Tax Department, Excise and Support Unit 1001 Lee St. East Charleston, WV 25301

Earl Ray Tomblin, Governor

Charles O. Lorensen, Acting Tax Commissioner

GSR, LLC 255 RESORT DR DANIELS WV 25832-9046 Letter Id:

L2147474304

Issued:

02/12/2013

West Virginia State Tax Department Statement of Good Standing

EFFECTIVE DATE: February 12, 2013

A review of tax accounts indicates that the above named taxpayer is in good standing as of the effective date of this document.

The issuance of this Statement of Good Standing shall not bar any audits, investigations, assessments, refund or credits with respect to the taxpayer named above and is based only on a review of the tax returns and not on a physical audit of records.

Sincerely,

Diana L. Webb, Tax Unit Supervisor

Excise Tax Unit

Tax Account Administration Division

atL103 v.15



State Tax Department, Excise and Support Unit 1001 Lee St. East Charleston, WV 25301



Earl Ray Tomblin, Governor

Charles O. Lorensen, Acting Tax Commissioner

LAURA M SHRIVER EMCO GLADE SPRINGS HOSPITALITY LLC 255 RESORT DR DANIELS WV 25832-9046

Letter Id: Issued:

L1511013248

02/12/2013

West Virginia State Tax Department Statement of Good Standing

EFFECTIVE DATE: February 12, 2013

A review of tax accounts indicates that the above named taxpayer is in good standing as of the effective date of this document.

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Sincerely,

Diana L. Webb, Tax Unit Supervisor

Excise Tax Unit

Tax Account Administration Division

atL103 v.15



February 14, 2013

Mr. Todd E. Hooker, Senior Manager West Virginia Development Office 1900 Kanawha Boulevard, East Building 6, Room 504 Charleston, WV 25305-0311

Re: Annual Reporting Requirements

The required information for the annual reporting requirements in conformance with the West Virginia Tourism Development Act is as follows:

- 1) Evidence that a minimum of 25% of annual attendance is attracted from outside the state: Attachment A is a summary report extracted directly from the Maestro database which shows 63.01% of 2012 visitors coming from outside West Virginia.
- 2) Evidence that the project was open to the public for at least one hundred days: The Resort at Glade Springs was open 366 days in 2012 from January 1 through December 31.
- 3) Certificates of good standing:
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 - b. Attachment C is a statement from Workforce West Virginia showing compliance with the WV Unemployment Compensation Law.
 - c. Attachment D is a copy of the Certificate of Good Standing from the WV State Tax Department.

The undersigned, on behalf of The Resort at Glade Springs, certifies that the above information is true and correct.

B. Elaine Butler, CFO

Date:

THE RESORT AT GLADE SPRINGS 2012 VISITORS

State/Co	untry	Number	Percentage
AB		3	0.01%
AK		21	0.07%
AL		359	1.17%
AR		18	0.06%
AZ		50	0.16%
во		9	0.03%
CA		124	0.40%
CO		124	0.40%
CT		78	0.25%
DC		141	0.46%
DE		26	0.08%
FL		630	2.05%
GA		967	3.15%
GU		2	0.01%
ні		3	0.01%
IA		29	0.09%
IL		227	0.74%
IN		254	0.83%
KS		29	
KY			0.09%
LA		921 10	3.00%
MA			0.03%
MD		79	0.26%
ME		683	2.23%
		6	0.02%
MI		160	0.52%
MN		38	0.12%
MO		43	0.14%
MS		13	0.04%
MT		2	0.01%
NC		4008	13.07%
NH		2	0.01%
NJ		204	0.67%
NM		19	0.06%
NTH		4	0.01%
NV		26	0.08%
NY		224	0.73%
ОН		3271	10.67%
OK		28	0.09%
ON		283	0.92%
OR		36	0.12%
PA		928	3.03%
QL		2	0.01%
RI		14	0.05%
SC .		1157	3.77%
SD		3	0.01%
SP		2	0.01%
STS		1	0.00%
TN .		576	1.88%
TX		435	1.42%
UK		3	0.01%
UT		17	0.06%
VA		2875	9.38%
WA		18	0.06%
WI		131	0.43%
WV .		11341	36.99%
WY		1	0.00%
-		1	0.00%
Grand Total		30658	100.00%
West Virginia			36.99%
Outside WV			62.01%

63.01%

Outside WV



GSRLLB2

OP ID: MK

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER Phone: 304-255-6191 CONTACT Michael L Kemlock Jim Lively Insurance (Beckley) 112 E. Main Street Fax: 304-256-7512 PHONE (A/C, No. Ext): 304-255-6191 E-MAIL ADDRESS: mkemlock@jimlively.com FAX (A/C, No): 304-256-7512 Beckley, WV 25801 Michael Kemlock INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: BrickStreet Mutual Ins. 12372 GSR, LLC INSURED INSURER B: Elaine Butler 255 Resort Drive INSURER C: Daniels, WV 25832 INSURER D : INSURER E : INSURER F : COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDLISUBR POLICY EFF POLICY EXP TYPE OF INSURANCE INSR WVD POLICY NUMBER LIMITS GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) 8 COMMERCIAL GENERAL LIABILITY \$ CLAIMS-MADE | OCCUR MED EXP (Any one person) \$ PERSONAL & ADV INJURY 4 GENERAL AGGREGATE 3 GEN'L AGGREGATE LIMIT APPLIES PER PRODUCTS - COMPIOP AGG \$ POLICY FRO-\$ AUTOMOBILE LIABILITY DMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) SCHEDULED AUTOS NON-OWNED AUTOS \$ ALL OWNED AUTOS BODILY INJURY (Per accident) 5 PROPERTY DAMAGE (Per accident) HIRED AUTOS UMBRELLA LIAB OCCUR EACH OCCURRENCE \$ EXCESS LIAB CLAIMS-MADE AGGREGATE \$ RETENTION \$ \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY X WC STATUL ANY PROPRIETORIPARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? WC10020282-09 03/14/2012 03/14/2013 E.L. EACH ACCIDENT NIA 1,000,000 NCLUDES WV BROAD FORM (Mandatory In NH) E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT 1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) **CERTIFICATE HOLDER** CANCELLATION INSURED SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. INSURED SELF CERTIFICATE AUTHORIZED REPRESENTATIVE Michael Kemlock





Earl Ray Tomblin, Governor Russell L. Fry, Acting Executive Director Keith Burdette, Cabinet Secretary

February 12, 2013

EMCO GLADE SPRINGS HOSPITALITY LLC, DBA GLADE SPRINGS HOTEL AND CONFERENCE RESOR 225 RESORT DR DANIELS WV 25832

Account Number: 42741-1

Dear Employer:

Workforce West Virginia has, at your request, researched their records and has found this account is in compliance with the West Virginia Unemployment Compensation Law.

Very truly yours,

Panula Belt

Pamela Belt Assistant Director

cac

Compliance and Enforcement Section, Unemployment Compensation Division 112 California Ave, PO Box 2633, Charleston, WV 25329-2633 Telephone: 304-558-2451 Fax: 304-558-6532

002



STATE OF WEST VIRGINIA State Tax Department, Excise and Support Unit 1001 Lee St. East Charleston, WV 25301



Earl Ray Tomblin, Governor

Charles O. Lorensen, Acting Tax Commissioner

GSR, LLC 255 RESORT DR DANIELS WV 25832-9046 Letter ld:

L2147474304

Issued:

02/12/2013

West Virginia State Tax Department Statement of Good Standing

EFFECTIVE DATE: February 12, 2013

A review of tax accounts indicates that the above named taxpayer is in good standing as of the effective date of this document.

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Sincerely,

Diana L. Webb, Tax Unit Supervisor

Excise Tax Unit

Tax Account Administration Division



State Tax Department, Excise and Support Unit 1001 Lee St. East Charleston, WV 25301

Feb 12 2013 10:01am P002/

Earl Ray Tomblin, Governor

Charles O. Lorensen, Acting Tax Commissioner

LAURA M SHRIVER
EMCO GLADE SPRINGS HOSPITALITY LLC
255 RESORT DR
DANIELS WV 25832-9046

Letter ld:

L1511013248

Issued:

02/12/2013

West Virginia State Tax Department Statement of Good Standing

EFFECTIVE DATE: February 12, 2013

A review of tax accounts indicates that the above named taxpayer is in good standing as of the effective date of this document.

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Sincerely,

Diana L. Webb, Tax Unit Supervisor

Excise Tax Unit

Tax Account Administration Division

atL103 v.15



Mr. Todd Hooker Senior Manager, Tourism Development Office Capitol Complex, Building 6, Room 504 Charleston, WV 25305-0311

January 22, 2013

Subject:

Wheeling Park Commission (Oglebay Resort & Conference Center)
West Virginia Tourism Development [Act WV Code 5B-2E-1]
ANNUAL REPORTING REQUIREMENTS

Dear Mr. Hooker:

In compliance with the annual reporting requirements as referenced in your letter of December 7, 2012, please accept this letter and its accompanying attachments as our fulfillment of filing an annual report within forty-five days after the end of each calendar year.

• In response to 5B-2E-8(a)(1) the Wheeling Park commission hereby certifies and attests that the "project" attracts at least twenty-five percent of it's visitors from among persons who are not residents of the state.

The process by which this was determined was by reviewing the addresses of all overnight visitors during the calendar year 2012. During this year, there were 50,816 records generated that included the city, state, zip code, package and arrival date. Of those 50,816 records, 18,392 were West Virginia addresses. This signifies that approximately 64% of our overnight business is generated outside of the State.

• In response to 5B-2E-8(a)(2) the Wheeling Park Commission hereby certifies and attests that the "project" is open to the public for at least one hundred days.

The wheeling Park Commission operates Oglebay Resort and conference center, which is a year-round resort open to the public every day of each year. Although some seasonal areas close down for the winter season such as our championship golf courses, other activities such as skiing and ice-skating, as well as the Winter Festival of Lights are huge attractions that continue to attract visitors from all over when most parks are at their slowest period.

• In response to 5B-2E-8(a)(3) the Wheeling Park Commission hereby certifies and attests that the "project" is in good standing with (1) Workers' Compensation (2) Employment Programs (3) State Tax and Revenue.

Documentation that demonstrates our good standing is hereby enclosed with this letter. We are enclosing (1) Certificate of Renewal – Workers' Compensation Self-Insurance Status through 03/31/2013. (2) Certificate of Good Standing; Work Force West Virginia (3) Certificate of Good Standing, West Virginia State Tax Department.

Finally, and in response to 5B-2E-8(a) the Wheeling Park commission hereby certifies and attests that all necessary documentation available on the date has been submitted to the West Virginia Development Office to demonstrate compliance with all required aspects as contained in the letter from Todd Hooker dated Decmber 7, 2012.

We hope that this letter, as well as the information contained herein, is suitable to demonstrate compliance. If you would need any further documentation, or would have any questions pertaining to any item, please feel free to contact Randy Hardman of the park's finance office directly at 304-243-4089.

Sincerely,

C. Douglas Dalby

President & Chief Executive Officer

Financial Conditions Division

Michael D. Riley
Insurance Commissioner

OFFICE OF SELF-INSURANCE 1124 SMITH STREET P O BOX 11410 CHARLESTON, WV 25339-1410

CERTIFICATE OF RENEWAL WORKERS' COMPENSATION SELF-INSURANCE STATUS

CERTIFICATE ISSUED TO:

Wheeling Park Commission 465 Lodge Drive Oglebay Park, Route 88 North Wheeling, WV 26003

POLICY#

Governor

25000026-202

DATE CERTIFICATE ISSUED:

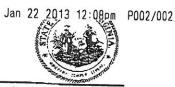
December 17, 2012

EFFECTIVE DATES OF SELF-INSURANCE RENEWAL PERIOD:

FROM: January 1, 2013 TO: March 31, 2013

This Certificate of Renewal of Self-Insurance certifies that the above employer has been renewed for self-insurance and has provided the required security instrument containing the correct language, in the correct amount, and reflecting a current renewal date.

State Tax Department, Excise and Support Unit 1001 Lee St. East Charleston, WV 25301



Earl Ray Tomblin, Governor

Craig A. Griffith, Tax Commissioner

WHEELING PARK COMMISSION 465 LODGE DR WHEELING WV 26003-1967

Letter Id:

L1036184448

Issued:

01/22/2013

West Virginia State Tax Department Statement of Good Standing

EFFECTIVE DATE: January 22, 2013

A review of tax accounts indicates that the above named taxpayer is in good standing as of the effective date of this document.

The issuance of this Statement of Good Standing shall not bar any audits, investigations, assessments, refund or credits with respect to the taxpayer named above and is based only on a review of the tax returns and not on a physical audit of records.

Sincerely,

Diana L. Webb, Tax Unit Supervisor

Excise Tax Unit

Tax Account Administration Division

WEST VIRGINIA STATE TAX DEPARTMENT BUSINESS REGISTRATION CERTIFICATE

ISSUED TO:
WHEELING PARK COMMISSION
RT 88 NORTH
WHEELING, WV 26003-0000

BUSINESS REGISTRATION ACCOUNT NUMBER:

1047-9835

This certificate is issued on:

06/6/2011

This business is licensed to sell cigarettes and/or tobacco products.

This certificate is issued by the West Virginia State Tax Commissioner in accordance with Chapter 11, Article 12, of the West Virginia Code

The person or organization identified on this certificate is registered to conduct business in the State of West Virginia at the location above.

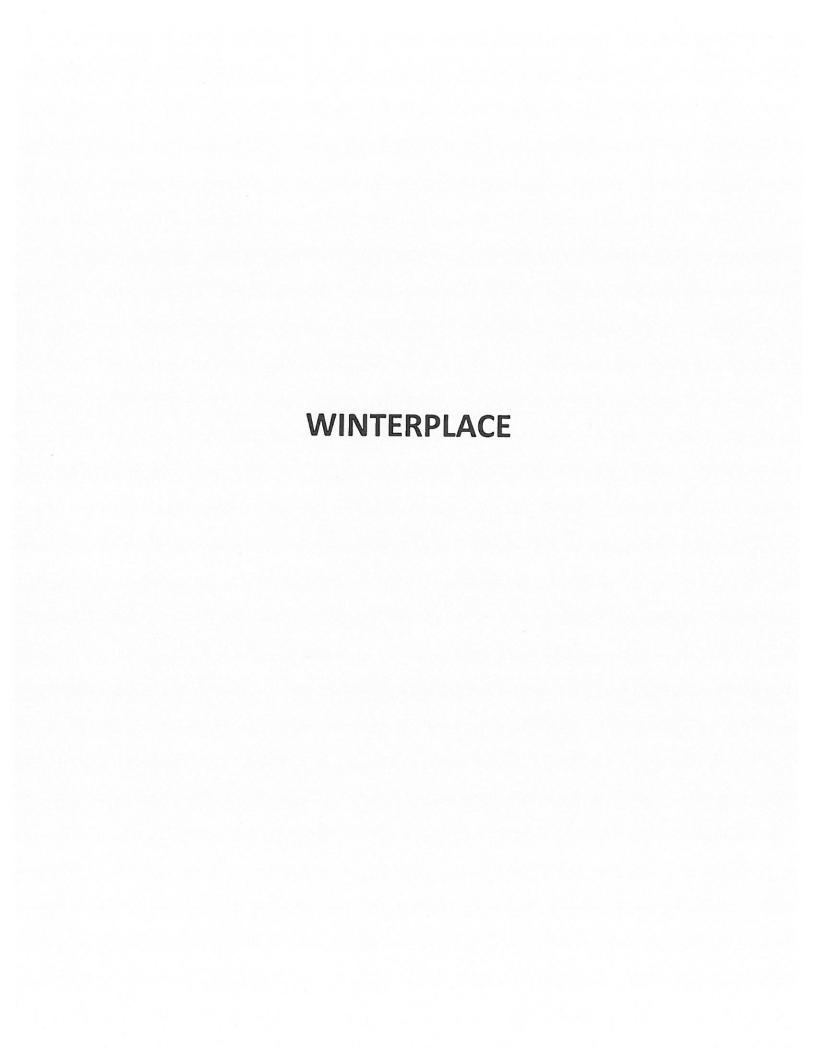
This cartificate is not transferrable and must be displayed at the location for which issued.

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them. CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.

atL006 v.4 L0097393792







DEC 6 2012

Post Office Box 1 Flat Top, West Virginia 25841

December 4, 2012

Mr. Todd Hooker Senior Manager Financial Programs & National Accounts Tourism Development Office 1900 Kanawha Boulevard East Charleston, WV 25305-0311

RE:

New Winterplace LLC-Tourism Development Project

Dear Mr. Hooker:

In accordance with the annual reporting requirements by approved companies to the West Virginia Development Office as relates to the West Virginia Tourism Act, I enclose for your review an annual report of the information requested for operation ski season December 1, 2011 through November 30, 2012.

If you should require more information regarding this report, or if you have additional requests about our participation in this program, please do not hesitate to contact me. I can be reached via telephone at (304) 787-3221, ext. 104, or via email at terrypfeiffer@winterplace.com.

Sincerely,

Terry R. Pfliffer / Lami

President

cc:

James E. Davis

Laura Shriver

File

Enclosures

New Winterplace Limited Liability Company
WV Development Office - Sales Tax Credit Program
Annual Tourism Development Project Reconciliation
Project Year #6 - December 1, 2011 through November 30, 2012

Report Date:

Total		54,796 16,905 15,203 34,550 0 121,454			121,454 121,454 (0)
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7/31/2012		0	0	0 0 0	0 0 0
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5/31/2012		0	0	0 0 0	0 0 0
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3/31/2012		0	0	0 0	(o) 0
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1/31/2012		0	0	139,765 49,368 90,387	121,454 90,397 31,057
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* NWP paid sales taxes during 4 months of the base year; average total based on 4 months.

128,716.32 186,683.04 226,916.61 50,102.10 592,418.07 Dec-05 Jan-06 Feb-06 Mar-06 Total

Average Sales Tax Collections File:Ishriver\2006\NWP\monthly tax credit

49,368.17

I do hereby certify and attest that New Winterplace Ski Resort was open for business for the minimum of 100 days during the period of December 1, 2011 through November 30, 2012. I also certify that, based on ski group business, surveys, and reservations made with partnering hotels, more than 25% of the current project year's customers were attracted from among persons who are not residents of the State of West Virginia.

As evidenced by the attached certificates, I also certify New Winterplace LLC is in good standing with regard to workers, compensation, State of WV unemployment programs, and with the State

James E. Davis, Vice President

CERTIFICATE OF LIABILITY INSURANCE

DATE (MH/DD/YYYY) 11/6/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

			CONTACT			D, subject to rights to the			
PRODUCER Commercial Lines - (304) 346-0611				Mary Beth Chapman					
Wells Fargo Insurance Services of West Virginia Inc.				(A/C, No. Ext): (304)347-0662 (A/C, No.): (304)347-0605					
			ADDRESS: Mar	ybeth.chapma	an@wellsfargo.com				
One Hillorest Drive East Charleston, WV 25311-1697					INSURER(S) AFFORDING COVERAGE NAIC #				
INSURED									
New Winterplace, Inc.					INSURER B: Brickstreet Mutual Insurance Company				
P.O. Box 460				INSURER C: Great American Assurance Company					
					INSURER D:				
Summersville, WV 26651					INSURER E:				
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SID: 5164059

Certificate of Insurance (Con't)

OTHER Coverage

 INSR LTR
 TYPE OF INSURANCE LINST
 ADDL INSR SUBR
 POLICY NUMBER POLICY NUMBER
 EFFECTIVE DATE (MM/DD/YY)
 EXPIRATION DATE (MM/DD/YY)
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 04/09/2012
 04/09/2013
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Certificate of Insurance-Con't



Earl Ray Tomblin, Governor Russell L. Fry, Acting Executive Director Keith Burdette, Cabinet Secretary

November 7, 2012

New Winterplace Limited Liability Company, ta Winterplace Ski Resort P O Box 460 Summersville WV 26651

Account Number: 98033-1

Dear Employer:

Workforce West Virginia has, at your request, researched their records and has found this account is in compliance with the West Virginia Unemployment Compensation Law.

Very truly yours,

Water Wolfingbarger

Wade Wolfingbarger Assistant Director

ep



I, Natalie E. Tennant, Secretary of State of the State of West Virginia, hereby certify that

NEW WINTERPLACE, LLC

made application to the West Virginia Secretary of State's Office to be a registered limited liability company in the State of West Virginia on March 23, 1992. The application was received and found to conform to law.

The company is filed as a term company, for the term ending December 31, 2058.

I further certify that the company's most recent annual report, as required by West Virginia Code §31B-2-211, has been filed with our office and that a Certificate of Termination has not been issued.

Accordingly, I hereby issue this

CERTIFICATE OF EXISTENCE

Validation ID:6WV17_N8RXY

Validati
WEST VIRGINIANI
SEMPER LIST

Given under my hand and the Great Seal of the State of West Virginia on this day of November 06, 2012

Secretary of State