

SALES OF ELECTRICITY -- BY COMMUNITIES

1. Report below the information called for concerning sales of electricity in each community of 10,000 population or more, or according to operating districts or divisions constituting distinct economic areas if the respondent's records do not readily permit recording by communities. If reporting is not by communities, the territory embraced within the reported area shall

be indicated. Except for state boundaries, community areas need not hold rigidly to political boundaries and may embrace a metropolitan area and immediate environs. The information called for by this schedule, however, may be reported by individual communities of such size as required by a state regulatory commission concerned.

Line No.	Community (a)	RESIDENTIAL SALES (Account 440)			COMMERCIAL AND INDUSTRIAL SALES (Account 442)		
		Operating revenues (b)	Megawatt-hours sold (c)	Av. No. of cust. per month (d)	Operating revenues (e)	Megawatt-hours sold (f)	Av. No. of cust. per month (g)
1	NORTH CAROLINA	(1)	(1)	(2)	(1)	(1)	(2)
2							
3							
4							
5	Northern Region, NC						
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7							
8							
9	Central Region, NC						
10							
11	Southern Region, NC						
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21							
22							
23							
24	TOTAL NORTH CAROLINA	2,288,135,632	22,424,529	1,819,801	2,394,911,343	35,407,167	297,346
25							
26							
27							
28	SOUTH CAROLINA						
29							
30							
31							
32	Central Region, SC						
33							
34	Southern Region, SC						
35							
36							
37							
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39							
40	TOTAL SOUTH CAROLINA	758,000,248	6,819,677	530,414	886,873,419	13,612,112	101,236
41							
42							
43							
44	TOTAL BILLED	3,046,135,880	29,244,205	2,350,215	3,281,784,762	49,019,278	398,582
45							
46							
47	TOTAL UNBILLED REVENUE (3)	(16,098,067)	(291,015)		1,582,028	131,383	
48							
49							
50	TOTAL	3,030,037,813	28,953,191	2,350,215	3,283,366,790	49,150,661	398,582

SALES OF ELECTRICITY -- BY COMMUNITIES (Continued)

2. The information to be shown below should be on the same basis as provided in Schedule entitled "Electric Operating Revenue," page 409.  
3. Provide a subheading for sales in each State, also a total for each State of sales not required by this schedule to be reported for each community.

4. The totals for Accounts 440, 442, 444, and 445 should agree with the amounts for those accounts shown in Schedule entitled "Electric Operating Revenues."

PUBLIC STREET AND HIGHWAY LIGHTING (Account 444)			OTHER SALES TO PUBLIC AUTHORITIES (Account 445)			TOTAL			Line No.
Operating revenues (h)	Megawatt-hours sold (i)	Av. No. of cust. per month (j)	Operating revenues (k)	Megawatt-hours sold (l)	Av. No. cust per month (m)	Operating revenues (n)	Megawatt-hours sold (o)	Av. No. of cust per month (p)	
(1)	(1)	(1)	(1)	(1)	(2)	(1)	(1)	(2)	
									1
									2
									3
									4
			-	-	-	0	0	0	5
			-	-	-				6
			-	-	-				7
			-	-	-	0	0	0	8
			-	-	-				9
			-	-	-	0	0	0	10
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36,645,437	237,306	12,355	-	-	-	0	0	0	24
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									29
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									31
			-	-	-	0	0	0	32
			-	-	-	0	0	0	33
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9,044,194	50,082	3,847	-	-	-	0	0	0	40
									41
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									43
45,689,632	287,388	16,202	-	-	-	6,373,610,273	78,550,871	2,764,999	44
									45
									46
									47
206,932	(326)					(14,309,106)	(159,958)	-	48
									49
45,896,564	287,061	16,202	-	-	-	(14,309,106)	(159,958)	-	50

NOTES TO SALES OF ELECTRICITY BY COMMUNITIES

(1) Sales and revenues are reported by operating regions in accordance with sales records maintained by respondent.

(2) Average number of customers represented by average number of rates billed. Excluded duplication due to customers served under more than one rate schedule as follows:

	<u>Residential Customers</u>	<u>Commercial and Industrial Customers</u>
NORTH CAROLINA	151,650	24,779
SOUTH CAROLINA	44,201	8,436
TOTAL DUPLICATIONS	195,851	33,215

(3) Unbilled revenue as of end of year.

Name of Respondent		This Report is:		Date of Report	Year of Report
Duke Energy Carolinas, LLC		(1) <input type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		(Mo, Da, Yr)	Dec. 31, 2021
GAIN OR LOSS ON DISPOSITION OF PROPERTY (Account 421.1 and 421.2)					
1. Give a brief description of property creating the gain or loss. Include name of party acquiring the property (when acquired by another utility or associated company) and the date transaction was completed. Identify property by type, Leased, Held for Future Use, or Non-Utility. 2. Individual gain or losses relating to property with an original cost of less than			\$50,000 may be grouped, with the number of such transactions disclosed in column (a). 3. Give the date of Commission approval of journal entries in column (b), when approval is required. Where approval is required but has not been received, give explanation following the item in column (a). (See account 102, Utility Plant Purchased or Sold.)		
Line No.	Description of Property (a)	Original Cost of Related Property (b)	Date Journal Entry Approved (When Required) (c)	Account 421.1 (d)	Account 421.2 (e)
1	Gain on Disposition of Property:		XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX
2	Gain on disposal of 92.5 acres at Belews Creek, November 2021, Non-Utility	112,787		171,069	XXXXXXXXXXXXXXXXXXXX
3	Gain on disposal of 228 acres at Belews Creek, November 2021, Non-Utility	364,981		246,667	XXXXXXXXXXXXXXXXXXXX
4	Gain on disposal of 9 acres at Dowdle Mountain Retail Substation, December 2021, Fee Land	728,688		1,650,817	XXXXXXXXXXXXXXXXXXXX
5					XXXXXXXXXXXXXXXXXXXX
6	Other (original cost less than \$50K each, 5 transactions)	9,472		61,123	XXXXXXXXXXXXXXXXXXXX
7					XXXXXXXXXXXXXXXXXXXX
8					XXXXXXXXXXXXXXXXXXXX
9					XXXXXXXXXXXXXXXXXXXX
10					XXXXXXXXXXXXXXXXXXXX
11					XXXXXXXXXXXXXXXXXXXX
12					XXXXXXXXXXXXXXXXXXXX
13					XXXXXXXXXXXXXXXXXXXX
14					XXXXXXXXXXXXXXXXXXXX
15					XXXXXXXXXXXXXXXXXXXX
16	<b>Total Gain</b>	<b>1,215,928</b>	XXXXXXXXXXXXXXXXXXXX	<b>2,129,676</b>	XXXXXXXXXXXXXXXXXXXX
17					
18	Loss on Disposition of Property:		XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
19	Correcting entry for donation of land in 2019, December 2021, Fee Land (Note 1)	3,188		XXXXXXXXXXXXXXXXXXXX	(3,188)
20	Correcting entry for loss on sale of hydro units (Note 2)	N/A		XXXXXXXXXXXXXXXXXXXX	(428,213)
21					XXXXXXXXXXXXXXXXXXXX
22	Other (original cost less than \$50K each, 3 transactions)	16,323		XXXXXXXXXXXXXXXXXXXX	7,513
23					XXXXXXXXXXXXXXXXXXXX
24					XXXXXXXXXXXXXXXXXXXX
25					XXXXXXXXXXXXXXXXXXXX
26					XXXXXXXXXXXXXXXXXXXX
27					XXXXXXXXXXXXXXXXXXXX
28					XXXXXXXXXXXXXXXXXXXX
29					XXXXXXXXXXXXXXXXXXXX
30					XXXXXXXXXXXXXXXXXXXX
31	<i>Note 1: Amount is cost of removal associated with loss on donation that was reclassified out of 421.2 in 2019. This was reclassified to 426.1 - Donations in 2021</i>			XXXXXXXXXXXXXXXXXXXX	
32	<i>Note 2: Amount is loss on sale of hydro units generated from an incorrect retirement; the relevant loss for this sale was already accounted for in 2019. The correcting entry in 2021 reversed this incorrect loss.</i>			XXXXXXXXXXXXXXXXXXXX	
33	<b>Total Loss</b>	<b>19,511</b>	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	<b>(423,888)</b>

INCOME FROM UTILITY PLANT LEASED TO OTHERS (Accounts 412 and 413)

- |   |   |
|---|---|
| <p>1. Report below the following information with respect to utility property leased to others constituting an operating unit or system.</p> <p>2. For each lease show: (1) name of leases and description and location of the leased property; (2) revenues; (3) operating expenses classified as to operations, maintenance, depreciation, rents, amortization; and (4) net income from leases for year. Arrange amounts so that deductions appear as a subtraction from revenues, and income as the remainder.</p> | <p>3. Provide a subheading and total for each utility department in addition to a total for all utility departments.</p> <p>4. Furnish particulars of the method of determining the annual rental for the property.</p> <p>5. Designate associated companies.</p> |
|---|---|

Line No.	
1	Not applicable
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PARTICULARS CONCERNING CERTAIN OTHER INCOME ACCOUNTS

1. Report in this schedule the information specified in the instructions below for the respective other income accounts. Provide a conspicuous subheading for each account and show a total for the account. Additional columns may be added for any account if deemed necessary.
2. Merchandising, Jobbing and Contract Work (Accounts 415 and 416) - Describe the general nature of merchandising, jobbing and contract activities. Show revenues by class of activity, operating expenses classified as to operation, maintenance, depreciation, rents and net income before taxes. Give the bases of any allocations of expenses between utility and merchandising, jobbing and contract work activities.
3. Nonutility Operations (Accounts 417 and 417.1) - Describe each nonutility operation and show revenues, operating expenses classified as to operation, maintenance, depreciation, rents, amortization and net income before taxes, from the operation. Give the bases of any allocations of expenses between utility and nonutility operations. The book cost of property classified as nonutility operations should be included in Account 121.
4. Nonoperating Rental Income (Account 418) - For each major item of miscellaneous property included in Account 121, Nonutility Property, which is not used in operations for which income is included in Account 417, but which is leased or rented to others, give name of lessee, brief description of property, effective date and expiration date of lease, amount of rent revenues, operating expenses classified as to operation, maintenance, depreciation, rents, amortization, and net income, before taxes, from the rentals. If the property is leased on a basis other than that of a fixed annual rental, state the method of determining the rental. Minor items may be grouped by classes, but the number of items so grouped should be shown. Designate any lessees which are associated companies.
5. Interest and Dividend Income (Account 419) - Report interest and dividend income, before taxes, identified as to the asset account or group of accounts in which are included the assets from which the interest or dividend income was derived. Income derived from investments, Account 123, 124 and 136 may be shown in total. Income from sinking and other funds should be identified with the related special funds. Show also expenses included in Account 419 as required by the Uniform Systems of Accounts.
6. Miscellaneous Nonoperating Income (Account 421) - Give the nature and source of each miscellaneous nonoperating income, and expense and the amount thereof for the year. Minor items may be grouped by classes.

Line No.	Item (a)	Amount (b)
1	<u>ACCOUNT 415 AND 416 - MERCHANDISING, JOBBING AND CONTRACT WORK</u>	
2		\$ (11,733)
3		
4	Total Income (Loss) - Account 415 and 416	\$ (11,733)
5		
6		
7	<u>ACCOUNT 417 - NON-UTILITY OPERATIONS</u>	
8		
9	Income related to Outside Services	\$ 22,948,365
10		
11		
12	<u>ACCOUNT 418 - NON-OPERATING RENTAL EXPENSE</u>	\$ (4,093,218)
13		
14		
15	<u>ACCOUNT 419 - INTEREST AND DIVIDEND INCOME</u>	
16		
17	Interest on Moneypool	24,934
18	Miscellaneous Interest Income	3,576,830
20	Interest Income	70,136
21		
22	Total Income (Loss) - Account 419	\$ 3,671,900
23		
24	<u>ACCOUNT 421 - MISCELLANEOUS NON-OPERATING INCOME</u>	
25		
26	Gain on Disposition of Property	2,129,676
27	Loss on Disposition of Property	423,888
28	Lee Nuclear Impairment	12,552,001
29	Amortization of Transmission Expansion Projects Impairment	1,467,486
30	Sundry Revenues	281,928
31	Coal Ash Insurance Proceeds	76,550,755
32	Return on Deferred Items	30,465,908
33		
34	Total Income (Loss) - Account 421	\$ 123,871,643
35		
36		
37	<b>TOTAL OTHER INCOME</b>	<b>\$ 146,386,958</b>

EXTRAORDINARY ITEMS (Accounts 434 and 435)

1. Give below a brief description of each item included in accounts 434, Extraordinary Income and 435, Extraordinary Deductions.
2. List date of Commission approval for extraordinary treatment of any item which amounts to less than 5% of income. (See General Instruction 7 of the Uniform Systems of Accounts.)
3. Income tax effects relating to each extraordinary item should be listed in Column (c).
4. For additional space use an additional page.

Line No	Description of Items (a)	Gross Amount (b)	Related Income Taxes (c)
1	Extraordinary Income (Account 434):		
2			
3			
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22			
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25			
26			
27	Total Extraordinary Income	-	-
28			
29	Extraordinary Deductions (Account 435):		
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58	Total Extraordinary Deductions	-	-
59	Net Extraordinary Items	-	-

## CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

<p>1. Report the information specified below for all charges made during the year included in any account (including plant accounts) for outside consultative and other professional services, such as services concerning rate management, construction, engineering, research, financial, valuation, legal, accounting, purchasing, advertising, labor relations, and public relations rendered the respondent under written or oral arrangements, for which aggregate payments during the year to any corporation, partnership, organization of any kind, or individual (other than for services as an employee or for payments made for medical and related services) amounted to \$5,000, in the case of a Class B company or \$50,000 in the case of Class A company, including payments for legislative services except those which should be reported in Account 426.4, Expenditures for Certain Civic, Political and Related Activities:</p>	<p>(a) name and address of person or organization rendering services  (b) description of services received during the year and project or case to which services relate  (c) basis for charges  (d) total charges for the year detailing utility department and account charged.</p> <p>2. For aggregate payments to any one individual, group or partnership, by Class A companies of less than \$50,000 and in the amount of \$600 or more and aggregate payments by Class B companies of less than \$5,000 and in the amount of \$600 or more there shall be reported the name of the payee, the predominant nature of the services performed and the amount of payment.</p> <p>3. For any such services which are of a continuing nature give date and term of contract and date of Commission authorization, if contract received Commission approval.</p> <p>4. Designate associate companies.</p>
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## CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
3ANGLES INC	Contract/Outside Services NLBR		0232002	(113,515)
			0531100	227,030
3DEGREES GROUP INC	Other Contracts		0417320	320,480
6E TECHNOLOGIES LLC	Other Contracts		0107004	59,716
A P SERVICES LLC	Baseload Contract Labor		0530000	26,902
			0531100	26,902
A PLUS PLUMBING & REPAIR LLC	Other Contracts		0417320	127,563
A SANI-CAN SERVICE INC	Baseload Contract Labor		Various	100,541
AAA COOPER TRANSPORTATION	Other Contracts		0163110	2,538,936
AAEON ELECTRONICS INC	Other Contracts		0921400	317,520
ABB ENTERPRISE SOFTWARE INC	Baseload Contract Labor		Various	5,221,138
ABB INC	Baseload Contract Labor		Various	218,359
ACADEMY BUS LLC	Turnkey Service Contract Labor		0593000	56,700
ACCELERANT TECHNOLOGIES LLC	Other Contracts		0524000	102,086
ACCELERATED INNOVATIONS LLC	Other Contracts		0557000	243,368
ACCENTURE INTERNATIONAL LIMITED	Contract/Outside Services NLBR		Various	12,077,471
ACCENTURE LLP	Other Contracts		Various	5,465,857
ACCION GROUP LLC	Turnkey Service Contract Labor		0242152	319,799
ACCU STEEL INC	Turnkey Service Contract Labor		0108640	136,450
ACE INDUSTRIES INC	Baseload Contract Labor		Various	1,962,425
ACENSIUM LLC	Turnkey Service Contract Labor		0107000	83,420
ACI PAYMENTS INC	Other Contracts		Various	11,783,593
ACOUSTIC HOLDCO LP	Staff Augmentation		0912000	103,909
ACRT INC	Baseload Contract Labor		Various	2,057,458
ACT INDEPENDENT TURBO SERVICE INC	Baseload Contract Labor		0553000	208,500
ACTION BATTERY WHOLESALERS INC	Baseload Contract Labor		Various	392,524
ACTION SEPTIC TANK	Baseload Contract Labor		Various	83,212
ACTION TARGET	Contract/Outside Services NLBR		0107000	212,110
ACUREN INSPECTION INC	Baseload Contract Labor		Various	328,658
ADM SECURITY SYSTEMS INC	Baseload Contract Labor		Various	68,242
ADVANCED COATINGS INSPECTIONS	Turnkey Service Contract Labor		0107000	64,692
ADVANTAGE RESEARCH MONITORING INC	Other Contracts		0417320	79,158
AECOM ENERGY & CONSTRUCTION INC	Baseload Contract Labor		Various	600,256
AECOM TECHNICAL SERVICES INC	Baseload Contract Labor		Various	965,939
AECOM-WACHS INDUSTRIAL SERVICES INC	Contract/Outside Services NLBR		Various	859,614
AERIAL SOLUTIONS INC	Baseload Contract Labor		Various	701,151
AGGREKO HOLDINGS INC	Other Contracts		0530000	429,500
			0531100	429,500
AGT SERVICES INC	Contract/Outside Services NLBR		Various	2,122,874
AIRCLEAN TECHNOLOGIES INC	Other Contracts		0417320	114,317
AIRGAS INC	Baseload Contract Labor		Various	1,306,910
AIRONE HEATING & AIR BY LOWELL BRANNAN	Baseload Contract Labor		Various	119,292
AIRTIGHT FACILITECH INC	Baseload Contract Labor		0108640	3,124
			0511000	176,014
ALBERICI CONSTRUCTORS INC	Turnkey Service Contract Labor		0107000	4,049,142
ALIMAK GROUP USA INC	Baseload Contract Labor		Various	333,772
ALLCONNECT INC	Other Contracts		0417320	286,141
ALLEN LAW OFFICES PLLC	Other Contracts		0182528	20,066
			0923000	293,637
ALLIANCE FOR SUSTAINABLE ENERGY LLC	Staff Augmentation		0182359	78,041
ALLIED POWER GROUP LLC	Baseload Contract Labor		0107000	3,000
			0553000	408,301
ALLISON FENCE CO INC	Baseload Contract Labor		Various	123,947
ALLSOURCE ENTERPRISES LLC	Contract/Outside Services NLBR		Various	843,590
ALSTOM RENEWABLE US LLC	Turnkey Service Contract Labor		0107000	302,124
ALTEC INDUSTRIES INC	Other Contracts		0107000	75,654
ALTERNATIVE ENERGY SYSTEMS CONSULTING	Other Contracts		0557000	343,802
AMERICAN BABBITT BEARING INC	Baseload Contract Labor		0107000	277,600
AMERICAN DIGITAL CARTOGRAPHY INC	Staff Augmentation		0923000	138,962
AMERICAN EFFICIENCY SERVICES LLC	Baseload Contract Labor		Various	156,500
AMERICAN FOREST MANAGEMENT INC	Other Contracts		0421060	54,933
AMERICAN HYDRO CORPORATION	Baseload Contract Labor		Various	2,196,185
AMERICAN LIGHTING AND SIGNALIZATION LLC	Baseload Contract Labor		Various	6,396,515
AMERICAN SPECIALTY OFFICE PRODUCTS INC	Turnkey Service Contract Labor		0107000	124,494
AMS	Peak/Unplanned Contract Labor		0530000	269,331
			0531100	269,331
ANALYSIS AND MEASUREMENT SERVICES CORP	Turnkey Service Contract Labor		Various	494,118
ANDERSON FIRE & SAFETY INC	Other Contracts		0529000	29,575
			0532100	65,221
ANDRITZ HYDRO CORP	Turnkey Service Contract Labor		0107000	8,238,098
			0108600	1,800,330
APEX LAWN & LANDSCAPE LLC	Baseload Contract Labor		Various	66,148
APP ENGINEERING INC	Turnkey Service Contract Labor		0107000	202,135
APPALACHIAN POWER COMPANY	Baseload Contract Labor		0593000	104,421
APPLIED TECHNICAL SERVICES INC	Baseload Contract Labor		Various	55,332
AQUA DESIGNS INC	Other Contracts		0417320	147,191
ARC AMERICAN INC	Baseload Contract Labor		0593000	541,685
ARC DOCUMENT SOLUTIONS LLC	Other Contracts		Various	453,538
ARC Energy	Peak/Unplanned Contract Labor		0532100	656,161
ARC ENERGY INC	Peak/Unplanned Contract Labor		0530000	57,727

Required under NCUC Rule R1-32 paragraph (g).



CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
			0531100	57,727
ARC ENERGY SERVICES INC	Baseload Contract Labor		Various	5,299,368
ARCADIS US INC	Baseload Contract Labor		Various	3,040,860
ARCOS LLC	Other Contracts		Various	2,284,930
ARDMORE POWER LOGISTICS	Other Contracts		0163110	685,897
ARINC INCORPORATED	Other Contracts		Various	2,472,954
ARMAG CORPORATION	Other Contracts		0107000	147,325
ARVOS LJUNGSTROM LLC	Baseload Contract Labor		0512100	150,806
ASCENT HELICOPTERS LT	Baseload Contract Labor		0107000	2,800,675
			0571008	161,681
ASPHALT AND CONCRETE REPAIR INC	Baseload Contract Labor		Various	51,436
ASPLUNDH CONSTRUCTION LLC	Baseload Contract Labor		0593000	814,138
ASPLUNDH TREE EXPERT CO	Baseload Contract Labor		Various	119,434,586
ASTRAPE CONSULTING LLC	Baseload Contract Labor		Various	62,351
ASYST CONTROLS INCORPORATED	Turnkey Service Contract Labor		0108640	69,375
ATC GROUP SERVICES LLC	Other Contracts		0108600	35,582
			0228280	30,048
ATLANTA CALIBRATION CENTER	Other Contracts		0923000	118,320
ATLANTIC PETROLEUM COMPANY LLC	Baseload Contract Labor		Various	285,871
ATLAS COPCO USA HOLDING INC	Baseload Contract Labor		Various	377,105
ATLAS -SSI INC	Baseload Contract Labor		0107000	399,851
ATRS CONSULTING INC	Turnkey Service Contract Labor		0186195	114,558
AUBREY SILVEY ENTERPRISES INC	Baseload Contract Labor		0107000	2,831,423
			0186120	364
AUSTIN MAINTENANCE & CONSTRUCTION INC	Baseload Contract Labor		Various	1,125,145
AVALOTIS CORPORATION	Baseload Contract Labor		Various	5,319,679
AWP INC	Baseload Contract Labor		Various	6,281,564
AZZ SPECIALTY REPAIR AND OVERHAUL LLC	Turnkey Service Contract Labor		Various	12,111,640
BADGER DAYLIGHTING CORP	Baseload Contract Labor		Various	1,317,654
BAGWELL FENCE COMPANY INC	Turnkey Service Contract Labor		0107000	115,278
BAHNSON INC	Baseload Contract Labor		Various	221,094
BAIN & COMPANY INC	Staff Augmentation		0107000	2,450,000
BAKER BOHNERT LLC	Baseload Contract Labor		Various	266,421
BAKER HUGHES HOLDINGS LLC	Baseload Contract Labor		Various	779,627
BANCTEC	Other Contracts		Various	521,500
BARNARD CONSTRUCTION COMPANY INC	Turnkey Service Contract Labor		0107000	25,817,095
BARNHART CRANE & RIGGING	Turnkey Service Contract Labor		0107000	67,817
BARNHART PLANT SERVICES	Other Contracts		Various	759,339
Bartlett	Peak/Unplanned Contract Labor		Various	1,705,934
BARTLETT HOLDINGS INC	Baseload Contract Labor		Various	25,512,588
BBC ELECTRICAL SERVICE INC	Baseload Contract Labor		0593000	102,493
BCP	Turnkey Service Contract Labor		0528000	103,729
BCP TECHNICAL SERVICES INC	Staff Augmentation		0107000	108,200
			0528000	2,876
BEARDENS SERVICE & REPAIR	Other Contracts		Various	62,810
BERKELEY RESEARCH GROUP LLC	Other Contracts		0923000	1,445,103
BHI	Peak/Unplanned Contract Labor		Various	1,603,463
BIDGELY INC	Contract/Outside Services NLBR		0912000	745,194
BIO-NOMIC SERVICES INC	Baseload Contract Labor		Various	205,163
BLACKHAWK ENGAGEMENT SOLUTIONS INC	Other Contracts		0557000	8,513,882
BLACKHAWK NETWORK INC	Other Contracts		0557000	14,238,244
BLANCHARD MACHINERY CO	Baseload Contract Labor		Various	75,480
BLAST ANALYTICS & MARKETING INC	Staff Augmentation		0912000	51,989
			0923000	45,483
BLASTING SOLUTIONS INC	Baseload Contract Labor		Various	359,244
BLOOD HOUND LLC	Baseload Contract Labor		Various	66,273
BLUE EAGLE RENTALS	Baseload Contract Labor		Various	198,456
BLYTHE CONSTRUCTION INC	Turnkey Service Contract Labor		Various	564,000
BOILER TUBE COMPANY OF AMERICA	Contract/Outside Services NLBR		0107000	126,000
BONITZ CONTRACTING COMPANY INC	Baseload Contract Labor		Various	384,044
BOOTH & ASSOCIATES LLC	Baseload Contract Labor		0107000	1,575,193
			0566000	5,628
BOWLIN GROUP LLC	Baseload Contract Labor		0593000	161,372
BOYER ENTERPRISES EAST LLC	Baseload Contract Labor		Various	510,927
BOYLES ELECTRONICS INC	Baseload Contract Labor		0107000	218,112
BRADY TRANE SERVICE INC	Baseload Contract Labor		Various	187,256
BRASFIELD & GORRIE LLC	Baseload Contract Labor		0107000	10,439,387
			0108600	128,406
BRAYMAN CONSTRUCTION CORPORATION	Turnkey Service Contract Labor		0107000	2,728,927
BRENTNAG MID-SOUTH INC	Baseload Contract Labor		Various	613,117
BRENT MACKEY	Other Contracts		Various	95,600
BRICO INCORPORATED	Baseload Contract Labor		Various	278,888
BRINK CONSTRUCTORS INC	Baseload Contract Labor		0593000	100,597
BROOKS APPLIED LABS LLC	Other Contracts		0186480	142,034
BROWN SECURITY & LEO MANAGEMENT INC	Baseload Contract Labor		Various	3,642,399
BROWNS LANDSCAPING INC	Baseload Contract Labor		Various	62,144
BULBS COM INC	Other Contracts		0557000	67,258
BULL CITY FINANCIAL SOLUTIONS INC	Turnkey Service Contract Labor		0903300	209,634
BUNNELL-LAMMONS ENGINEERING INC	Baseload Contract Labor		0108640	971,160
BURFORDS CONSTRUCTION LLC	Baseload Contract Labor		Various	5,603,911
BURFORDS TREE LLC	Baseload Contract Labor		Various	408,938
BURNS & MCDONNELL CONSULTANTS INC	Baseload Contract Labor		Various	452,374
BURNS & MCDONNELL ENGINEERING CO INC	Baseload Contract Labor		Various	5,441,659
BURNS & MCDONNELL LAND SERVICES INC	Turnkey Service Contract Labor		0107000	129,080
BUSINESS CONTROL SYSTEMS LP	Baseload Contract Labor		Various	385,071
C C STRICKLAND & SONS INC	Baseload Contract Labor		Various	203,507
C3 INC	Baseload Contract Labor		0107004	289,075
CAMBERMAST LLC	Baseload Contract Labor		0186120	78,505
CAMECO INC	Other Contracts		0120100	5,232,600
CAMECO MARKETING INC	Other Contracts		0120100	5,043,900
CAMERON TECHNOLOGIES US LLC	Other Contracts		Various	337,517
CANNON ROOFING LLC	Contract/Outside Services NLBR		Various	1,622,633
CANNON TECHNOLOGIES INC	Other Contracts		0557000	761,437
CAPSTONE EQUIPMENT LLC	Baseload Contract Labor		Various	237,259
CAPTECH VENTURES INC	Staff Augmentation		Various	212,558
CARDNO INC	Baseload Contract Labor		Various	147,975
CARLSON ENVIRONMENTAL CONSULTANTS PC	Baseload Contract Labor		0107000	57,261

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
			0108640	14,525
CAROLINA CONDUIT SYSTEMS INC	Baseload Contract Labor		Various	13,540,856
CAROLINA DOOR SPECIALTIES INC	Baseload Contract Labor		Various	121,085
CAROLINA FORESTRY CORPORATION	Turnkey Service Contract Labor		0545400	115,021
CAROLINA METAL BUILDINGS INC	Turnkey Service Contract Labor		0107000	63,920
			0511000	10,750
CAROLINA PEST MANAGEMENT	Baseload Contract Labor		Various	68,598
CAROLINA POWER & SIGNALIZATION INC	Baseload Contract Labor		Various	2,836,139
Carolina Precision Switchgear	Peak/Unplanned Contract Labor		Various	129,507
CAROLINA PRECISION SWITCHGEAR LLC	Various Contract Labor		Various	679,654
CAROLINA SITEWORKS INC	Other Contracts		0107000	240,113
			0108600	48,827
CAROLINA TRACTOR & EQUIPMENT COMPANY	Baseload Contract Labor		Various	2,843,387
CARPET AND INTERIORS UNLIMITED	Turnkey Service Contract Labor		0107000	125,000
CARRIER CORPORATION	Baseload Contract Labor		Various	299,809
CAVOK CAPITAL LLC	Turnkey Service Contract Labor		0510000	55,956
CC POWER LLC	Turnkey Service Contract Labor		0593000	331,976
CEATI INTERNATIONAL	Baseload Contract Labor		0930700	177,300
CELLXION LLC	Contract/Outside Services NLBR		0107000	236,346
CENTER PHASE ENERGY LLC	Baseload Contract Labor		0593000	1,430,906
CENTRAL CAROLINA SEEDING INC	Baseload Contract Labor		0107000	69,663
			0108640	71,374
CENTRIC HOLDINGS LLC	Baseload Contract Labor		Various	1,580,903
CES II LLC	Baseload Contract Labor		Various	128,867
CGI TECHNOLOGIES AND SOLUTIONS INC	Contract/Outside Services NLBR		0107004	263,182
CH2M HILL ENGINEERS INC	Baseload Contract Labor		0107000	150,502
CH2M HILL NORTH CAROLINA INC	Other Contracts		0930200	97,933
Chalmers & Kubeck	Turnkey Service Contract Labor		0530000	27,500
			0531100	27,500
CHARAH LLC	Baseload Contract Labor		Various	11,137,117
CHARLES THOMAS CARTER JR	Other Contracts		0417320	106,043
Charlotte Scale	Turnkey Service Contract Labor		0107000	98,452
CHARLOTTE SCALE CO INC	Baseload Contract Labor		Various	74,871
CHARLOTTE TRUCK CENTER	Baseload Contract Labor		0107000	1,016,675
CHEM-NUCLEAR SYSTEMS LLC	Turnkey Service Contract Labor		0520000	547,441
CHEROKEE INSTRUMENTS INC	Contract/Outside Services NLBR		0107000	318,599
CHESAPEAKE CONTAINMENT SYSTEMS INC	Other Contracts		0108640	517,370
CHILLERTEK INC	Contract/Outside Services NLBR		Various	2,471,055
CHOU CHEMICAL CO	Baseload Contract Labor		0502100	56,292
			0512100	1,112
CIANBRO CORPORATION	Baseload Contract Labor		0107000	841,245
CIMTEC AUTOMATION LLC	Baseload Contract Labor		0544000	10,588
			0539000	62,237
CINTAS CORPORATION	Baseload Contract Labor		Various	65,050
CISCO SYSTEMS INC	Turnkey Service Contract Labor		0107000	455,088
CITY ELECTRIC SUPPLY CO	Other Contracts		0557000	810,673
CITY FIRE & SAFETY INC	Baseload Contract Labor		0506000	2,188
			0511000	49,151
CITY OF EDEN	Turnkey Service Contract Labor		Various	75,909
CITY OF WILSON	Baseload Contract Labor		0593000	56,879
CK METRO LLC	Other Contracts		0107000	152,547,702
CLEAN COMBUSTION & ENERGY INC	Turnkey Service Contract Labor		0107000	134,514
CLEARRESULT CONSULTING INC	Other Contracts		0557000	2,588,335
CLEARWATER INC	Other Contracts		Various	121,061
CLEMSON UNIVERSITY	Baseload Contract Labor		0554000	22,250
			0930700	30,000
CLIFFS PLUMBING AND DRAINS INC	Other Contracts		0417320	74,450
CMI LIMITED COMPANY	Turnkey Service Contract Labor		0107000	90,000
CMLPID INC	Other Contracts		0528000	53,687
COALITION FOR RENEWABLE NATURAL GAS	Staff Augmentation		0182359	65,000
COCHRAN EXCAVATING LLC	Baseload Contract Labor		0107000	70,197
COGNIZANT WORLDWIDE LIMITED	Baseload Contract Labor		Various	2,455,335
COHEN VENTURES INC	Other Contracts		0557000	1,250,413
COLE LAND & TIMBER LLC	Baseload Contract Labor		Various	725,103
COLLIERS ENGINEERING & DESIGN CT PC	Baseload Contract Labor		Various	3,117,546
COLT ATLANTIC SERVICES	Baseload Contract Labor		Various	414,915
COMBS CONSTRUCTION COMPANY INC	Baseload Contract Labor		Various	265,078
COMLABS GOVERNMENT SYSTEMS INC	Baseload Contract Labor		Various	158,473
COMMERCIAL LIGHTING SERVICES	Other Contracts		0557000	917,969
COMMERCIAL INDUSTRIAL LIGHTING	Other Contracts		0557000	86,554
COMMONWEALTH EQUIPMENT CORPORATION	Baseload Contract Labor		Various	202,541
COMPRESSED AIR SYSTEMS	Baseload Contract Labor		Various	150,667
CONCRETE REPAIR & RESTORATION	Turnkey Service Contract Labor		0531100	300,000
CONCRETE RESTORATION	Turnkey Service Contract Labor		0531100	150,000
CONSILIO HOLDINGS INC	Other Contracts		Various	434,719
CONSOLIDATED ELECTRICAL DISTRIBUTORS	Other Contracts		0557000	440,345
CONSOLIDATED SOUTHERN INDUSTRIES INC	Baseload Contract Labor		Various	2,951,588
CONSUMERS ENERGY COMPANY	Baseload Contract Labor		0593000	572,363
CONTAMINANT CONTROL INC	Baseload Contract Labor		Various	57,823
CONTRACT LAND STAFF LLC	Baseload Contract Labor		Various	2,145,918
CONVERDYN	Other Contracts		0120100	1,326,650
CONVERGENT OUTSOURCING INC	Baseload Contract Labor		Various	14,026,651
CONVERGEONE INC	Contract/Outside Services NLBR		Various	124,501
COPPERLEAF TECHNOLOGIES INC	Baseload Contract Labor		Various	564,796
Core Vis	Peak/Unplanned Contract Labor		0530000	281,560
			0531100	6,000
CORE VISUAL INSPECTION SERVICES	Other Contracts		Various	152,544
CoreVis	Turnkey Service Contract Labor		0528000	53,688
CORMETECH INC	Contract/Outside Services NLBR		0107000	1,228,311
CORYS INC	Turnkey Service Contract Labor		0107000	62,500
			0524000	33,690
COUCOU CORP	Other Contracts		Various	53,337
COVANS INSULATION COMPANY INC	Baseload Contract Labor		Various	353,818
CRESCENT SUPPLY CO INC	Other Contracts		0557000	80,950
CRISP AND CRISP INC	Baseload Contract Labor		Various	23,440,141
CROFTON CONSTRUCTION SERVICES	Baseload Contract Labor		0108600	4,300,216
CROWDER CONSTRUCTORS INC	Turnkey Service Contract Labor		0107000	1,842,101

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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CROWDER INDUSTRIAL CONSTRUCTION LLC	Baseload Contract Labor		Various	27,205,963
CROWN ELECTRIC ENGINEERING &	Turnkey Service Contract Labor		0107000	444,690
			0530000	444,690
CSX TRANSPORTATION	Baseload Contract Labor		0107000	87,515
			0571000	912
CSX TRANSPORTATION INC	Baseload Contract Labor		0107000	52,388
			0589000	13,730
CULVER COMPANY INC	Turnkey Service Contract Labor		0588100	97,520
			0923000	30,745
CUMMINS INC	Baseload Contract Labor		Various	62,815
Curtis Wright/AP Services	Peak/Unplanned Contract Labor		0530000	29,334
			0531100	29,334
CURTISS WRIGHT FLOW CONTROL SERVICE LLC	Baseload Contract Labor		0530000	60,710
			0531100	60,710
CURTISS-WRIGHT FLOW CONTROL SERVICE LLC	Baseload Contract Labor		Various	595,811
CUTSFORTH INC	Baseload Contract Labor		0107000	124,075
CXT INC	Turnkey Service Contract Labor		0107000	1,066,391
CYBER REALM SOLUTIONS LLC	Turnkey Service Contract Labor		Various	196,387
CYPRESS ENVIROSYSTEMS INC	Other Contracts		0107000	622,991
			0524000	28,171
CYRCO INC	Baseload Contract Labor		0553000	134,505
D H GRIFFIN WRECKING CO INC	Turnkey Service Contract Labor		0108600	58,182
D&D POWER LLC	Baseload Contract Labor		0593000	225,644
D&M CONCRETE & CONSTRUCTION INC	Other Contracts		Various	537,562
D&M ELECTRICAL CONTRACTING INC	Baseload Contract Labor		0593000	178,015
DAILCO AND ASSOCIATES INC	Other Contracts		0107000	(148,766)
			0417320	255,766
DALLAS ELECTRICAL & PLUMBING CONTRACTORS	Other Contracts		0417320	281,290
DANELLA COMPANIES INC	Baseload Contract Labor		0593000	1,364,644
DANIEL L SUN INC	Turnkey Service Contract Labor		0107000	86,353
			0569200	65,902
DANNY R PELFREY	Baseload Contract Labor		0107000	178,139
DATA WATT SOLUTIONS INC	Turnkey Service Contract Labor		0107000	975,434
DAVEY TREE EXPERT COMPANY INC	Baseload Contract Labor		Various	4,228,319
DAVID GANZ MARKETING INC	Other Contracts		0557000	157,808
DAVIS H ELLIOT CONSTRUCTION COMPANY INC	Baseload Contract Labor		0593000	103,288
DAVIS HARTMAN WRIGHT PLLC	Other Contracts		Various	55,000
DAVIS SERVICES INC	Other Contracts		0417320	783,562
DAYTON POWER & LIGHT CO	Baseload Contract Labor		0593000	240,268
DEBTNEXT SOLUTIONS LLC	Other Contracts		0903300	163,400
DEKRA SERVICES INC	Other Contracts		Various	172,445
DEMOLITION AND ASBESTOS REMOVAL INC	Baseload Contract Labor		0107000	74,870
			0108600	30,000
DENVER CONSTRUCTION COMPANY	Other Contracts		Various	1,786,764
DESCO INC	Other Contracts		0557000	108,737
DESHAZO LLC	Turnkey Service Contract Labor		Various	288,184
DEWBERRY ENGINEERS INC	Baseload Contract Labor		0107000	266,949
			0593000	4,902
DICKERSON FLORIDA INC	Baseload Contract Labor		0107000	5,050,571
DIMENSION DATA NORTH AMERICA INC	Staff Augmentation		0107000	77,220
DIVERSIFIED INFORMATION SOURCES INC	Turnkey Service Contract Labor		0524000	102,721
DOBLE ENGINEERING COMPANY	Other Contracts		Various	238,022
DOMINION ENGINEERING INC	Other Contracts		Various	625,838
DPR CONSTRUCTION	Turnkey Service Contract Labor		0107000	11,229,274
DRG TECHNICAL SOLUTIONS LLC	Baseload Contract Labor		0107000	122,233
			0587000	33,600
DUKE ENERGY CORPORATION	Baseload Contract Labor		0107000	73,993
DUKE UNIVERSITY	Staff Augmentation		0182359	56,000
DUN & BRADSTREET	Contract/Outside Services NLBR		0557000	525
			0903400	128,033
DZ	Peak/Unplanned Contract Labor		Various	2,774,118
DZ Atlantic	Peak/Unplanned Contract Labor		Various	3,577,569
EAGLE DYNAMIC SOLUTIONS LLC	Turnkey Service Contract Labor		0511000	156,172
EARNHARDT GRADING INC	Baseload Contract Labor		0108640	8,014,162
EAST COAST POWER & LIGHTING LLC	Other Contracts		0107000	72,149
EATON CORPORATION	Baseload Contract Labor		Various	91,661
EDGEROCK TECHNOLOGIES LLC	Other Contracts		0107004	134,534
EDWARDS INC	Baseload Contract Labor		Various	652,712
EDWARDS MOVING AND RIGGING INC	Baseload Contract Labor		0107000	210,370
			0108600	1,530
EGS FINANCIAL CARE INC	Baseload Contract Labor		Various	13,159,762
EHV CONSULTING INC	Baseload Contract Labor		Various	2,168,428
E-J ELECTRIC T&D LLC	Turnkey Service Contract Labor		0593000	333,405
ELECTRIC POWER INC	Baseload Contract Labor		Various	890,381
ELECTRIC POWER RESEARCH INSTITUTE EPRI	Baseload Contract Labor		Various	3,363,565
ELECTRIC POWER SYSTEMS INTERNATIONAL INC	Baseload Contract Labor		Various	1,912,607
ELITE PIPELINE SERVICES INC	Turnkey Service Contract Labor		0107000	83,680
			0529000	-
ELMORE ENGR SERV INC	Turnkey Service Contract Labor		0107000	64,625
			0524000	(600)
EMC	Turnkey Service Contract Labor		Various	98,055
EMD MILLIPORE CORPORATION	Other Contracts		0186480	61,499
EMERSON PROCESS MANAGEMENT	Baseload Contract Labor		Various	3,863,362
EMERSON PROCESS MANAGEMENT POWER & WATER	Baseload Contract Labor		Various	3,857,056
EMS SOLUTIONS INC	Other Contracts		0517000	72,606
ENERCO ENERGY SERVICES INC	Baseload Contract Labor		Various	99,641
Enercon	Baseload Contract Labor		Various	129,651
ENERCON SERVICES INC	Baseload Contract Labor		Various	302,727
ENERGY AND ENVIRONMENTAL ECONOMICS INC	Other Contracts		Various	102,917
ENERGY FEDERATION INCORPORATED	Other Contracts		0557000	518,900
Energy Solutions	Turnkey Service Contract Labor		0520000	134,500
ENERGY UNITED ELECTRIC MEMBERSHIP CORP	Baseload Contract Labor		0108640	120,215
			0506000	9,609
ENERGYCOM NETWORK INC	Other Contracts		0417320	83,347
			0912000	440,584
ENERGYHUB INC	Other Contracts		0557000	2,306,202
ENERGYSOLUTIONS INC	Contract/Outside Services NLBR		Various	4,888,396

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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ENERTOUCH INC	Other Contracts		0557000	2,117,154
			0910100	1,926
ENGINEERED PUMP SERVICES INC	Baseload Contract Labor		0512100	100,993
ENGINEERED TOWER SOLUTIONS PLLC	Baseload Contract Labor		0107000	1,766,134
ENVIRONMENTAL HOLDING GROUP LLC	Baseload Contract Labor		0107000	3,281
			0108600	3,003,863
ENVIRONMENTAL SOLUTIONS & INNOVATIONS	Other Contracts		0535000	126,465
EPRI	Turnkey Service Contract Labor		0528000	245,700
EQUIFAX INFORMATION SVCS LLC	Contract/Outside Services NLBR		0903400	580,954
EQUINOX ENVIRONMENTAL CONSULTATION	Turnkey Service Contract Labor		0107000	77,689
Equipment Rentals	Peak/Unplanned Contract Labor		0530000	194,114
			0531100	194,114
ERM-SOUTHEAST INC	Baseload Contract Labor		Various	1,371,664
ERNST & YOUNG LLP	Contract/Outside Services NLBR		Various	7,752,391
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	Other Contracts		0528000	100,000
ESP ASSOCIATES INC	Baseload Contract Labor		Various	958,775
ETHOS ENERGY US GROUP INC	Contract/Outside Services NLBR		0107000	355,077
EVAPTECH INC	Peak/Unplanned Contract Labor		Various	209,277
EWT HOLDINGS III CORP	Baseload Contract Labor		Various	6,159,206
EXECUTREK SYSTEMS LLC	Baseload Contract Labor		0107000	244,800
			0506000	104,435
Exelon	Other Contracts		0107000	60,000
EXELON POWERLABS LLC	Other Contracts		Various	136,609
FENCE BUILDERS INC	Baseload Contract Labor		Various	53,661
FERREIRA POWER GROUP LLC	Turnkey Service Contract Labor		0593000	388,342
FIRECHECK CO2 SERVICE	Baseload Contract Labor		Various	182,990
FIRSTPOINT COLLECTION RESOURCES INC	Other Contracts		0903000	483,129
Fisher	Peak/Unplanned Contract Labor		0530000	68,000
			0531100	68,000
FISHER VALVE	Other Contracts		0530000	72,372
			0531100	72,372
FIVES MACHINING SYSTEMS INC	Turnkey Service Contract Labor		0107000	125,705
FLEMING ENGINEERING INC	Baseload Contract Labor		Various	105,480
FLORIDA HANDLING SYSTEMS INC	Baseload Contract Labor		Various	204,895
FLUKE ELECTRONICS CORPORATION	Baseload Contract Labor		Various	247,399
FORBES BROS TIMBERLINE CONSTRUCTION INC	Baseload Contract Labor		0107000	10,279,195
			0186120	15,193
FORESCOUT TECHNOLOGIES INC	Other Contracts		0107000	511,605
FOUNTAIN SERVICES LLC	Other Contracts		0417320	110,127
FOXGUARD SOLUTIONS INCORPORATED	Other Contracts		Various	65,336
Framatome	Other Contracts		Various	2,023,223
FRAMATOME INC	Baseload Contract Labor		Various	30,450,802
FRANKLIN ENERGY SERVICES LLC	Other Contracts		0557000	2,779,838
FRENZELIT INC	Baseload Contract Labor		Various	234,014
FRHAM SAFETY PRODUCTS INC	Other Contracts		0107000	92,575
			0520000	237,325
FRUITION CONSTRUCTION LLC	Baseload Contract Labor		0107000	81,023
			0108600	30,000
G4S SECURE SOLUTIONS USA INC	Turnkey Service Contract Labor		0107000	68,450
			0530000	2,800
GAINES OIL COMPANY	Other Contracts		0593000	7,320
			0803290	683,357
GARTNER INC	Other Contracts		0912000	102,017
GASTON CC DALLAS BUS O	Other Contracts		0524000	72,344
GASTON FENCE CO INC	Baseload Contract Labor		Various	172,106
GE	Peak/Unplanned Contract Labor		0531100	174,644
GE ENERGY SERVICES INC	Baseload Contract Labor		Various	5,544,979
GE STEAM POWER INC	Baseload Contract Labor		Various	5,380,156
GECKO ROBOTICS INC	Baseload Contract Labor		0512100	181,644
GENERAL ELECTRIC	Other Contracts		0531100	131,847
GENERAL ELECTRIC COMPANY INC	Peak/Unplanned Contract Labor		0107000	3,670,234
			0108600	3,060,844
GENERAL ELECTRIC INTERNATIONAL INC	Baseload Contract Labor		Various	4,354,503
GEOLOGIC EXPLORATION INC	Baseload Contract Labor		0108640	685,337
			0501190	-
GEORGIA WESTERN INC	Baseload Contract Labor		Various	408,933
GEOSYNTEC CONSULTANTS	Baseload Contract Labor		Various	259,053
GEOSYNTEC CONSULTANTS OF NC PC	Baseload Contract Labor		Various	62,729
GGC GRADING LLC	Other Contracts		Various	2,138,393
GILBERT LLP	Other Contracts		0923000	2,223,089
GLENN INDUSTRIAL GROUP INC	Baseload Contract Labor		Various	1,298,959
GLOBAL RENTAL CO INC	Baseload Contract Labor		Various	130,754
GMAP LLC	Other Contracts		0107000	142,096
GNB VENTURES LLC	Baseload Contract Labor		Various	502,256
GOLD BOND BUILDING PRODUCTS LLC	Baseload Contract Labor		0502070	74,166
GOODWILL INDUSTRIES OF THE SOUTHERN	Contract/Outside Services NLBR		0597000	68,380
GOVERNOR CONTROL SYSTEMS INC	Baseload Contract Labor		0121500	102,650
			0552000	45,190
GOWDY ELECTRIC LLC	Other Contracts		0417320	55,790
GPI GEOSPATIAL INC	Contract/Outside Services NLBR		Various	1,196,835
GRACE CONSULTING INC	Baseload Contract Labor		Various	56,186
GRADY ALLEN BRADLEY	Other Contracts		0417320	73,670
GRASSHOPPERS AND SONS LLC	Baseload Contract Labor		Various	169,071
GRASSY POND WATER COMPANY INC	Baseload Contract Labor		0512100	138,702
GRAYBAR ELECTRIC CO INC	Baseload Contract Labor		0107000	355,729
			0557000	406,280
GRAYCOR SOUTHERN INC	Baseload Contract Labor		Various	5,973,467
GREATER CHARLOTTE AUTOMOBILE DEALERS INC	Other Contracts		0417320	63,750
			0913001	-
GREGORY ELECTRIC COMPANY INC	Baseload Contract Labor		Various	1,128,801
GREGORY L BOOTH PLLC	Other Contracts		0925000	50,519
GRID ONE SOLUTIONS INC	Baseload Contract Labor		Various	3,502,078
GRID SOLUTIONS US LLC	Baseload Contract Labor		Various	1,399,865
GRIFFIN GEAR INC	Baseload Contract Labor		Various	73,273
Guidant	Peak/Unplanned Contract Labor		0530000	58,756
			0532100	-
GUIDANT GROUP INC	Baseload Contract Labor		Various	86,334,068

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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GUIDEHOUSE INC	Contract/Outside Services NLBR		Various	329,682
GULF EQUIPMENT CORP	Baseload Contract Labor		Various	278,812
GUNNCO PUMP & CONTROL INC	Baseload Contract Labor		Various	59,381
GUY M TURNER INC	Baseload Contract Labor		Various	419,404
GWYN ELECTRICAL PLUMBING HEATING	Other Contracts		0417320	398,970
HABITAT ASSESSMENT AND RESTORATION PRGM	Turnkey Service Contract Labor		0107000	102,144
HACH COMPANY	Baseload Contract Labor		Various	184,691
HALLAM ASSOCIATES INC	Other Contracts		0107000	26,200
			0121500	104,784
HARI BOL INC	Other Contracts		0557000	139,764
HARRIS CORPORATION	Baseload Contract Labor		0107000	191,014
HARTIGEN SOLUTIONS LLC	Contract/Outside Services NLBR		0566000	76,554
HAYNSWORTH SINKLER BOYD PA	Other Contracts		Various	1,229,681
HAYWARD TYLER INC	Turnkey Service Contract Labor		0107000	209,287
HAZ-MAT ENVIRONMENTAL SERVICES LLC	Baseload Contract Labor		Various	1,025,242
HDR ENGINEERING INC OF THE CAROLINAS	Baseload Contract Labor		Various	12,690,637
HEARTLAND CONTRACTING LLC	Baseload Contract Labor		Various	773,234
HEAT TRANSFER SALES LLC	Turnkey Service Contract Labor		0107000	59,780
HELVEY & ASSOC INC	Turnkey Service Contract Labor		0903300	193,877
HENKELS & MCCOY INC	Turnkey Service Contract Labor		0593000	101,142
HEPACO LLC	Turnkey Service Contract Labor		Various	120,165
HERC RENTALS	Other Contracts		0107000	71,266
			0524000	300
			0553100	1,964
HERC RENTALS INC	Baseload Contract Labor		Various	315,480
HIGH BRIDGE ASSOCIATES INC	Turnkey Service Contract Labor		0107000	213,334
HIGHTOWERS PETROLEUM CO	Turnkey Service Contract Labor		0108640	92,856
			0512100	292,865
HILCO TRANSPORT INC	Baseload Contract Labor		Various	232,258
HITACHI ENERGY USA INC	Other Contracts		Various	4,164,782
HODGES TAYLOR ART CONSULTANCY LLC	Turnkey Service Contract Labor		0107000	417,500
HOFFMAN & HOFFMAN INC	Other Contracts		0107000	243,326
HOLLAND POWER SERVICES INC	Baseload Contract Labor		0593000	1,044,342
HONEYWELL INTERNATIONAL INC	Contract/Outside Services NLBR		0519000	3,824
			0557000	151,868
HORIZON LED ENERGY SOLUTIONS INC	Other Contracts		0557000	512,966
HOTELTECH INTERNATIONAL	Other Contracts		0557000	520,640
HOWDEN USA COMPANY	Baseload Contract Labor		0107000	4,074,350
			0512100	87,384
HST INC	Baseload Contract Labor		Various	1,405,806
HUBBARD PAVING & GRADING	Baseload Contract Labor		0542000	50,483
HUDSON TECHNOLOGIES COMPANY	Turnkey Service Contract Labor		0530000	40,055
			0531100	40,055
HUNT ELECTRIC SUPPLY COMPANY INC	Other Contracts		0557000	82,166
HUNTON ANDREWS KURTH LLP	Other Contracts		Various	783,272
HYDRADYNE	Peak/Unplanned Contract Labor		0531100	90,000
HYDRA-POWER SYSTEMS INC	Baseload Contract Labor		0107000	118,739
HYDRO COMPONENT SYS LLC	Turnkey Service Contract Labor		0107000	320,500
HYDRO SOUTH INC	Baseload Contract Labor		Various	287,408
I2SMS LLC	Other Contracts		0912000	63,437
ICF RESOURCES LLC	Other Contracts		0186195	327,353
IDDEAL CONCEPTS INC	Other Contracts		0528000	218,094
IEG LLC	Baseload Contract Labor		0107000	42,489
			0554000	57,024
IEPSON CONSULTING ENTERPRISES INC	Other Contracts		0107000	159,500
IG TRUE GRIT PARENT HOLDINGS INC	Staff Augmentation		Various	138,742
IHS GLOBAL INC	Other Contracts		0182359	519
			0524000	150,177
ILRT INC	Turnkey Service Contract Labor		0528000	396,072
IMA POWER SERVICES	Other Contracts		0417320	53,826
INDUSTRIAL HANDLING SOLUTIONS LLC	Baseload Contract Labor		0107000	215,917
			0163110	41,787
INDUSTRIAL HELICOPTERS LLC	Baseload Contract Labor		0571000	249,700
INDUSTRIAL MAINTENANCE & AUTOMATION LLC	Baseload Contract Labor		0107000	11,099
			0163110	265,883
INDUSTRIAL MAINTENANCE & AUTOMATION INC	Baseload Contract Labor		Various	2,182,567
INDUSTRIAL SCIENTIFIC CORP	Baseload Contract Labor		Various	65,858
INDUSTRIAL SERVICE CO LTD	Baseload Contract Labor		0530000	42,557
			0531100	33,973
INFINITY CONTRACTORS INC	Baseload Contract Labor		0107000	1,642,805
INFOSYS LIMITED	Turnkey Service Contract Labor		Various	398,528
INFRA TECH CORPORATION	Baseload Contract Labor		Various	33,588,293
INGERSOLL RAND INDUSTRIAL US INC	Baseload Contract Labor		Various	300,013
INMOMENT INC	Other Contracts		0912000	85,259
IN-PLACE MACHINING CO	Other Contracts		0107000	267,127
			0531100	321,234
INSIGHT DIRECT USA INC	Baseload Contract Labor		0107000	1,622,163
			0501190	1,052
INSIGHT SERVICES INC	Baseload Contract Labor		Various	58,160
INSITE MANAGED SOLUTIONS LLC	Other Contracts		0912000	71,925
Instel Power Services	Turnkey Service Contract Labor		0107000	192,600
INSTRUMENT & VALVE SERVICES COMPANY	Baseload Contract Labor		Various	58,216
INSTRUMENTATION AND CONTROL SYSTEMS	Turnkey Service Contract Labor		0107000	53,848
INTEGRATED POWER SERVICES LLC	Baseload Contract Labor		Various	1,055,290
INTEGRATED TECH CONSULTANTS INC	Staff Augmentation		Various	91,344
INTERCON CONSTRUCTION INC	Baseload Contract Labor		0593000	176,048
INTERCONTINENTAL DEVELOPMENT INC	Turnkey Service Contract Labor		0107000	99,745
INTERNATIONAL BUSINESS MACHINES CORP	Other Contracts		0931001	60,865
INTERNATIONAL COMPUTER SYSTEMS INC	Other Contracts		0903000	803,956
INTERTEK USA INC	Baseload Contract Labor		0530000	107,800
			0549000	24,375
INTREN LLC	Baseload Contract Labor		0593000	1,057,082
IQGEO GROUP PLC	Turnkey Service Contract Labor		0107004	17,668
			0923000	82,481
ISM INC	Baseload Contract Labor		0107000	327,785
ITOCHU INTERNATIONAL INC	Other Contracts		0120100	2,633,609
ITRON INC	Other Contracts		0107004	56,363

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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J & J PAINTING SOLUTION LLC	Baseload Contract Labor		0923000	4,863
			0107000	7,307
			0596000	83,535
J B RUSSELL & SONS CONSTRUCTION CO INC	Baseload Contract Labor		Various	68,056
J DAVIS CONSTRUCTION INC	Baseload Contract Labor		0107000	29,995
			0552000	47,878
J E OSWALT AND SONS HEAVY HAULING AND J F ELECTRIC INC	Baseload Contract Labor		0107000	145,277
J KENNEDY AND ASSOCIATES INC	Baseload Contract Labor		0593000	164,381
J L RAPER CORP	Other Contracts		0182572	164,763
JAMES RIVER EQUIPMENT LLC	Baseload Contract Labor		Various	259,365
			0107000	51,734
			0108640	1,624
JENKINS ELECTRIC COMPANY	Baseload Contract Labor		Various	284,310
Jensen Hughes	Baseload Contract Labor		Various	2,756,883
JENSEN HUGHES INC	Baseload Contract Labor		Various	2,114,266
JETCLEAN AMERICA LLC	Baseload Contract Labor		0108640	52,546
JIM DICKERSON PLUMBING INC	Other Contracts		0417320	363,854
JINGOLI POWER LLC	Contract/Outside Services NLBR		0107000	416,383
			0163110	1,941,512
JOE MOORE AND COMPANY INC	Turnkey Service Contract Labor		0512100	125,425
JOHN T MEEHAN	Baseload Contract Labor		Various	5,637,824
Johnson Controls	Other Contracts		Various	56,272
JOHNSON CONTROLS FIRE PROTECTION LP	Contract/Outside Services NLBR		Various	375,059
JONES LANG LASALLE AMERICAS INC	Baseload Contract Labor		Various	35,924,082
JOSEPH T KELLIHER	Other Contracts		0923000	114,660
K MACHINE INDUSTRIAL SERVICES	Baseload Contract Labor		Various	1,336,975
KAIZEN CONSULTING LLC	Contract/Outside Services NLBR		Various	71,586
KALSI ENGINEERING INC	Other Contracts		0528000	386,600
KANAWHA SCALES & SYSTEMS INC	Baseload Contract Labor		0511000	97,642
KCI TECHNOLOGIES INC	Baseload Contract Labor		Various	358,913
KELLER INDUSTRIAL INC	Turnkey Service Contract Labor		0107000	1,170,730
KEOWEE UNLIMITED LLC	Turnkey Service Contract Labor		0537400	12,855
			0545400	79,086
KEYSTONE CONSTRUCTORS INC	Baseload Contract Labor		Various	24,281,246
KF DAVIS HOMEBUILDERS AND CONSTRUCTION Kinetics	Turnkey Service Contract Labor		0107000	526,206
			0517000	113,747
			0528000	222,219
KLD ENGINEERING PC	Turnkey Service Contract Labor		0524000	341,164
KLEINSCHMIDT ASSOCIATES PA PC	Turnkey Service Contract Labor		0107000	53,160
			0543000	65,419
KNUTH MACHINE TOOLS USA INC	Turnkey Service Contract Labor		0107000	100,890
KONTEK INDUSTRIES INC	Other Contracts		0107000	101,676
KPMG LLP	Contract/Outside Services NLBR		0923000	152,551
KRUT LED LLC	Other Contracts		0557000	406,345
KUBRA DATA TRANSFER LTD	Other Contracts		0903000	63,834
			0903200	3,275,194
KVA INC	Baseload Contract Labor		0107000	3,944,196
L & M INDUS CONTRACTING INC	Baseload Contract Labor		Various	629,659
L A SMITH & COMPANY INC	Baseload Contract Labor		Various	706,899
L3 MAPPS INC	Contract/Outside Services NLBR		Various	154,121
LABORATORY CORPORATION OF AMERICA	Other Contracts		0524000	96,451
			0923000	2,595
LAKE ELECTRIC COMPANY INC	Baseload Contract Labor		Various	1,855,495
LAKE RESPONSE LLC	Baseload Contract Labor		0537400	63,438
LAKESIDE ENVIRONMENTAL CONSULTANTS LLC	Baseload Contract Labor		Various	2,661,858
LANDMASTERS INC	Contract/Outside Services NLBR		0107000	80,705
			0524000	395,146
LANGSTON CONSTRUCTION CO OF PIEDMONT LLC	Baseload Contract Labor		0107000	18,724,984
LAW OFFICE OF JEREMY D WEINSTEIN APC	Other Contracts		0182359	74,235
			0923000	31,835
LAW OFFICE OF ROBERT W KAYLOR PA	Other Contracts		0923000	85,518
LAWN AND LAND CARE BY G AND J LLC	Baseload Contract Labor		Various	303,920
LDSI INC	Baseload Contract Labor		Various	110,975
LED DESIGNS INC	Other Contracts		0557000	79,191
LEE ELECTRICAL CONSTRUCTION INC	Baseload Contract Labor		0107000	58,065
			0593000	284,436
LEGACY ENVIRONMENTAL SERVICES LLC	Baseload Contract Labor		Various	1,045,959
LEIDOS ENGINEERING LLC	Baseload Contract Labor		0107000	3,992,727
			0593000	29,542
Lepson	Other Contracts		0107000	90,300
LEWIS TREE SERVICE	Baseload Contract Labor		Various	355,923
LHOIST NORTH AMERICA 0000065016	Turnkey Service Contract Labor		Various	3,001,428
LIFT SYSTEMS INC	Other Contracts		0517000	63,736
LIFTONE GREENVILLE	Rent		0107000	30,971
			0108600	42,446
LIGHTSERVE CORPORATION	Other Contracts		0402000	25,000
			0557000	488,562
LIME ENERGY SERVICES CO	Other Contracts		0557000	6,639,761
LINCOLN DERR PLLC	Other Contracts		Various	203,363
LINETEC SERVICES LLC	Baseload Contract Labor		Various	17,256,162
LITTLER MENDELSON PC	Other Contracts		0923000	57,291
LIVEOPS AGENT SERVICES LLC	Other Contracts		0903000	984,359
			0903100	(8,250)
LOCKE LANE CONSTRUCTION COMPANY INC	Baseload Contract Labor		Various	4,722,976
LOST TIME CONTROL WEST INC	Baseload Contract Labor		0584000	153,269
LYNN THOMAS GRADING INC	Turnkey Service Contract Labor		0107000	5,648,477
			0545400	147,791
M ARTHUR GENSLE JR & ASSOCIATES INC	Turnkey Service Contract Labor		0107000	3,084,000
M J ELECTRIC LLC	Baseload Contract Labor		0593000	226,887
MA MORTENSON COMPANY	Turnkey Service Contract Labor		0107000	9,052,674
MACQUARIE BANK LIMITED - LONDON BRANCH	Other Contracts		0120100	31,236,361
MACQUARIE PHYSICAL COMMODITIES UK LTD	Other Contracts		0120100	7,885,740
MAGIKMINDS INC	Turnkey Service Contract Labor		0107004	12,367
			0923000	152,377
MAIN LITE ELECTRIC COMPANY INC	Turnkey Service Contract Labor		0593000	136,833
MAINSTREAM COMMERCIAL DIVERS INC	Turnkey Service Contract Labor		Various	1,676,011
MARINER	Baseload Contract Labor		0107004	70,561

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MARK D WALSH MD	Contract/Outside Services NLBR		0186120	560,399
			0524000	34,514
MARSH USA INC	Baseload Contract Labor		0923000	22,292
			0107000	608,965
MASER CONSULTING CT PC	Baseload Contract Labor		0108640	861
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	Other Contracts		Various	1,605,484
MASTEC NORTH AMERICA INC	Baseload Contract Labor		0417320	56,500
MAXIM CRANE WORKS LP	Baseload Contract Labor		Various	3,510,856
MAXSON & ASSOCIATES INC	Other Contracts		Various	144,596
MAYER ELECTRIC SUPPLY COMPANY INC	Other Contracts		Various	111,530
MB HAYNES CORP	Baseload Contract Labor		0557000	52,980
MB HAYNES CORPORATION	Other Contracts		0593000	97,114
			0107000	24,600
MCCALL BROTHER DIVING INC	Baseload Contract Labor		0417320	53,500
			0535000	12,500
MCCALL-THOMAS ENGINEERING CO INC	Turnkey Service Contract Labor		0539000	43,988
MCDONOUGH CONSTRUCTION RENTALS INC	Baseload Contract Labor		0593000	77,059
MCG MECHANICAL	Contract/Outside Services NLBR		Various	52,611
MCGUIRE WOODS LLP	Other Contracts		Various	612,381
MCKIM & CREED INC	Baseload Contract Labor		Various	2,737,943
MCR PERFORMANCE SOLUTIONS LLC	Staff Augmentation		0107004	15,258
			0524000	240,587
MCWILLIAMS SALES & SERVICES INC	Baseload Contract Labor		0107000	364,639
MECHANICAL ADVANTAGE INC	Baseload Contract Labor		Various	647,329
MECHANICAL CONTRACTORS INC	Other Contracts		Various	1,055,282
MECHANICAL DYNAMICS & ANALYSIS LLC	Baseload Contract Labor		Various	567,540
MECHTELL INC	Turnkey Service Contract Labor		0107000	94,708
Merrick	Peak/Unplanned Contract Labor		0530000	653,572
			0531100	938,373
MERRILL COMMUNICATIONS LLC	Other Contracts		0186195	149,958
			0186295	262
MESA ASSOCIATES INC	Baseload Contract Labor		Various	406,359
MESA ASSOCIATES LLC	Baseload Contract Labor		Various	7,697,598
MESSAGEBROADCAST LLC	Other Contracts		Various	428,582
MICHEL'S POWER	Baseload Contract Labor		0593000	602,398
MILLENNIUM TORQUE & TENSIONING INC	Turnkey Service Contract Labor		0107000	42,795
			0108500	7,552
MILLER TRANSFER	Turnkey Service Contract Labor		Various	57,686
MIRARCHI BROTHERS INC	Turnkey Service Contract Labor		0593000	277,380
MIRION TECHNOLOGIES CANBERRA INC	Other Contracts		Various	666,590
MISTRAS GROUP INC	Baseload Contract Labor		0107000	242,487
			0532100	328,695
mitsubishi electric power products inc	Baseload Contract Labor		Various	2,406,070
mitsubishi power americas inc	Baseload Contract Labor		0107000	3,034,473
			0108600	1,882,613
MOBILE COMMUNICATIONS AMERICA INC	Baseload Contract Labor		0107000	2,959,448
MODERN GRID SOLUTIONS LLC	Baseload Contract Labor		0588100	148,800
MODERN PLUMBING & BACKFLOW LLC	Other Contracts		0417320	266,185
MOLE MASTER SERVICES CORP	Turnkey Service Contract Labor		0107000	67,485
MOORHEAD BROTHERS INC	Baseload Contract Labor		0107000	161,955
MORETECH INC	Other Contracts		0528000	1,500
			0530000	189,097
MORGAN CORP	Baseload Contract Labor		Various	34,028,426
MORGAN LEWIS & BOCKIUS LLP	Other Contracts		Various	658,647
Morris & Associates	Peak/Unplanned Contract Labor		0530000	80,000
MORRIS & ASSOCIATES INC	Peak/Unplanned Contract Labor		0530000	136,874
MORRIS MECHANICAL INC	Baseload Contract Labor		0107000	79,988
			0552000	67,214
MOTOROLA SOLUTIONS INC	Contract/Outside Services NLBR		0107000	2,561,950
MOUNTAIN ENVIRONMENTAL SERVICES INC	Baseload Contract Labor		Various	812,381
MP SYSTEMS INC	Baseload Contract Labor		0593000	428,382
MPR ASSOCIATES INC	Contract/Outside Services NLBR		Various	636,377
MSS SOLUTIONS LLC	Baseload Contract Labor		Various	129,560
MULLIKIN LAW FIRM LLC	Other Contracts		0186195	15,408
			0426400	40,000
MWRESOURCE INC	Baseload Contract Labor		0107000	306,848
			0107004	145,711
NAC INTERNATIONAL	Other Contracts		Various	180,164
NALCO COMPANY	Baseload Contract Labor		Various	866,968
NALCO COMPANY LLC	Baseload Contract Labor		Various	727,310
NATIONAL HEAT EXCHANGE CLEANING CORP	Turnkey Service Contract Labor		0513100	130,267
			0530000	34,909
NCS CORP	Other Contracts		Various	220,202
NETZERO USA HOLDING INC	Other Contracts		0557000	182,346
NEW MARKET WASTE SOLUTIONS LLC	Baseload Contract Labor		Various	342,545
NEWTONX INC	Other Contracts		0417320	77,755
			0912000	7,366
NEXANT INC	Other Contracts		0557000	496,599
			0912000	92,588
NEXSEN PRUET LLC	Turnkey Service Contract Labor		0107000	80,000
NEXTAXIOM TECHNOLOGY	Turnkey Service Contract Labor		0107004	269,430
NEXUS SOLUTIONS USA INC	Baseload Contract Labor		Various	365,800
NGE SERVICES INC	Baseload Contract Labor		0107000	857,949
			0593000	10,500
NORTH AMERICAN SUBSTATION SERVICES LLC	Baseload Contract Labor		Various	173,555
NORTH CAROLINA WILDLIFE RESOURCES	Other Contracts		Various	327,502
NORTH CAROLINA B11 INC	Baseload Contract Labor		Various	455,843
NORTH CAROLINA ADVANCED ENERGY CORP	Baseload Contract Labor		Various	1,104,191
NORTH CAROLINA COMMUNITY ACTION ASSOC	Other Contracts		0557000	3,113,061
NORTH CAROLINA DEPARTMENT OF	Baseload Contract Labor		Various	427,747
NORTH CAROLINA STATE UNIVERSITY	Other Contracts		0182359	148,382
			0923000	12,015
NORTH INDUSTRIAL MACHINE LLC	Turnkey Service Contract Labor		0107000	402,661
			0524000	37,405
NORTHLINE UTILITIES	Baseload Contract Labor		0593000	429,342
NORTHSTATE UTILITY LOCATING INC	Baseload Contract Labor		Various	87,070

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NUCLEAR ENERGY INSTITUTE	Other Contracts		0524000	103,732
NULUX NUKEM LUXEMBOURG GMBH	Other Contracts		0120100	8,967,500
NWS	Turnkey Service Contract Labor		0530000	90,000
			0531100	90,000
NWS Technologies	Turnkey Service Contract Labor		0530000	45,928
			0531100	45,928
NWT CORPORATION	Staff Augmentation		0530000	155,000
NZUSA OF UPSTATE	Other Contracts		0557000	108,808
O L PARKER & SON GRADING CO	Baseload Contract Labor		0107000	995,904
O METALS GROUP LLC	Turnkey Service Contract Labor		0107000	238,000
OBERMEYER HYDRO ACCESSORIES INC	Baseload Contract Labor		0107000	2,129,450
OCONNELL ELECTRIC COMPANY INC	Baseload Contract Labor		0593000	358,597
OFFICE ENVIRONMENTS INC	Baseload Contract Labor		Various	922,928
OL Parker	Baseload Contract Labor		0107000	571,400
OLAMETER CORPORATION	Other Contracts		0902000	208,716
OLAV & CO INC	Turnkey Service Contract Labor		0107004	239,320
ONECB1 LLC	Turnkey Service Contract Labor		0107000	2,936,410
OneCIS	Turnkey Service Contract Labor		0532100	715,000
ONECIS INSURANCE COMPANY	Turnkey Service Contract Labor		0532100	532,447
ONESOURCE RESTORATION LLC	Baseload Contract Labor		0593000	749,284
ONLINE INFORMATION SERVICES INC	Contract/Outside Services NLBR		0903300	224,196
			0903400	418,739
ONSHORE QUALITY CONTROL SPECIALISTS INC	Baseload Contract Labor		0107000	127,330
OPC Gaston College T&F	Other Contracts		0524000	113,317
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	Turnkey Service Contract Labor		0107000	7,558
			0569200	442,256
OPEN ENERGY SOLUTIONS INC	Contract/Outside Services NLBR		Various	944,485
OPERATIONAL TECHNOLOGY INTEGRATORS	Turnkey Service Contract Labor		0107000	291,948
OPEX CORPORATION	Other Contracts		Various	193,450
OPINION DYNAMICS CORPORATION	Other Contracts		0557000	185,307
OPTML INC	Staff Augmentation		Various	210,558
ORACLE AMERICA INC	Baseload Contract Labor		0923000	120,780
ORANO TM	Turnkey Service Contract Labor		0517000	64,753
ORANO USA LLC	Other Contracts		0120100	11,154,575
ORBITAL ENERGY	Baseload Contract Labor		Various	376,691
ORC UTILITY&INFRASTRUCTURE LAND SERVICES	Baseload Contract Labor		0107000	79,996
ORR PROTECTION SYSTEMS INC	Baseload Contract Labor		Various	194,789
OUTAGE SOLUTIONS LLC	Baseload Contract Labor		Various	271,697
OVERHEAD LINES LLC	Baseload Contract Labor		0593000	217,078
OVERLAND CONTRACTING INC	Turnkey Service Contract Labor		0107000	3,074,185
			0588100	17,691
P CASSELS LAW PLLC	Other Contracts		0923000	98,812
PACE ANALYTICAL SERVICES LLC	Other Contracts		Various	4,651,870
PALMETTO ASPHALT MAINTENANCE	Baseload Contract Labor		Various	115,767
PALMETTO UTILITY PROTECTION SERVICE INC	Baseload Contract Labor		Various	257,199
PAR WESTERN LINE CONTRACTORS LLC	Baseload Contract Labor		0107000	4,567,743
			0584000	15,171
PARKER POE ADAMS & BERNSTEIN LLP	Other Contracts		Various	928,564
PARKLINE INC	Baseload Contract Labor		0107000	151,073
PARTNERS COMMUNICATIONS SERVICES INC	Turnkey Service Contract Labor		0107000	1,327,700
PATRICK ENGINEERING INC	Turnkey Service Contract Labor		0107004	97,600
			0923000	400,875
PDMA CORP	Turnkey Service Contract Labor		0107000	191,480
			0532100	27,115
PERCHERON PROFESSIONAL SERVICES LLC	Turnkey Service Contract Labor		0107000	2,981,712
PERFORMANCE CONTRACTING GROUP INC	Baseload Contract Labor		Various	486,174
PERFORMANCE CONTRACTING INC	Contract/Outside Services NLBR		0530000	28,868
			0531100	28,868
PERFORMANCE CONTRACTORS INC	Baseload Contract Labor		Various	2,339,381
PERFORMANCE DESIGN TECHNOLOGIES INC	Turnkey Service Contract Labor		0107000	55,728
			0532100	-
PETROTECH SOUTHEAST INC	Baseload Contract Labor		Various	320,700
PHASOR ENGINEERING LLC	Baseload Contract Labor		0107004	37,246
			0568100	42,533
PHILLIP J MUNGO CO INC	Baseload Contract Labor		Various	1,445,238
PHILLIPS INDUSTRIAL SERVICES CORP	Turnkey Service Contract Labor		0107000	2,920,740
			0108600	305,963
PHOENIX SPIRIT GROUP LLC	Baseload Contract Labor		Various	399,557
PIEDMONT ELECTRICAL DISTRIBUTORS OF	Other Contracts		0557000	53,500
PIEDMONT MAINTENANCE & SERVICES	Baseload Contract Labor		Various	1,295,640
PIKE CORPORATION	Baseload Contract Labor		Various	3,284,811
PIKE ELECTRIC LLC	Baseload Contract Labor		Various	108,675,671
PILLSBURY WINTHROP SHAW PITTMAN LLP	Other Contracts		Various	6,781,174
PLANK ROAD FORESTRY LLC	Baseload Contract Labor		0107000	762,009
PLASTOCOR INC	Turnkey Service Contract Labor		0107000	305,771
			0532100	29,979
PME OF OHIO INC	Turnkey Service Contract Labor		0513100	311,533
POOLED EQUIPMENT INVENTORY COMPANY	Other Contracts		0524000	512,505
POWELL ELECTRICAL SYSTEMS INC	Turnkey Service Contract Labor		0107000	1,009,534
POWER CONSULTING ASSOCIATES INC	Baseload Contract Labor		0107000	174,000
POWER GENERATION CONSULTANTS INC	Baseload Contract Labor		0549000	92,810
POWER GRID ENGINEERING LLC	Baseload Contract Labor		Various	5,276,921
POWER LINE CONTRACTORS INC	Baseload Contract Labor		0593000	261,396
POWER SURVEY LLC	Baseload Contract Labor		0584000	139,100
POWER SYSTEMS CONSULTANTS INC	Baseload Contract Labor		0107000	95,213
POWER SYSTEMS MFG LLC	Baseload Contract Labor		0553000	373,207
POWERGRID SERVICES LLC	Baseload Contract Labor		0593000	246,995
POWERHOUSE RESOURCES	Other Contracts		0530000	77,000
POWERHOUSE RESOURCES INC.	Peak/Unplanned Contract Labor		0530000	112,374
			0531100	112,374
PRECISE WELDING SERVICE LLC	Other Contracts		0107000	1,022,048
PRECISION FOUNDATIONS INC	Baseload Contract Labor		0107000	2,306,578
PRECISION VALVE GROUP INC	Baseload Contract Labor		Various	338,059
PRIMORIS T&D SERVICES LLC	Baseload Contract Labor		Various	22,173,597
PRIVATE PROFESSIONAL SERVICES INC	Turnkey Service Contract Labor		0524000	156,669
PROFESSIONAL LIGHTING & SUPPLY INC	Other Contracts		0557000	52,399
PROGRESSIVE SOLUTIONS LLC	Baseload Contract Labor		0571000	3,347,126



CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
PROJECT RESOURCES GROUP INC	Baseload Contract Labor		0584000	297,904
PROMODULAR LLC	Turnkey Service Contract Labor		0108640	99,767
PROSHRED SECURITY INC	Other Contracts		0528000	96,087
PROVIDENCE LAND GROUP	Turnkey Service Contract Labor		0107000	85,500
Pureflow	Peak/Unplanned Contract Labor		8520000	75,000
PUREFLOW INC	Baseload Contract Labor		Various	924,526
QCS ACQUISITION CORP	Baseload Contract Labor		Various	218,301
Q-TECH EQUIP & SERVICES OF THE CAROLINAS	Turnkey Service Contract Labor		0107000	146,411
QUALTEK RECOVERY LOGISTICS LLC	Baseload Contract Labor		0588100	204,540
			0593000	3,674,452
QUALTRICS LLC	Other Contracts		0912000	251,441
QUANTA UTILITY ENGINEERING SERVICES	Baseload Contract Labor		0107000	345,118
QUANTUM SPATIAL INC	Staff Augmentation		0107000	3,090,237
			0571000	167,461
QUEST DIAGNOSTICS	Other Contracts		0923000	230,249
QUESTLINE INC	Other Contracts		0557000	113,441
			0913001	16,263
QUINN EMANUEL URQUHART & SULLIVAN LLC	Other Contracts		0923000	388,526
R L KUNZ INC	Turnkey Service Contract Labor		0107000	144,139
RAC ENGINEERS & ECONOMISTS	Turnkey Service Contract Labor		0517000	174,522
RALPROS FIELD SERVICES INC	Baseload Contract Labor		0107000	146,894
			0586000	1,200
RAINY DAY HOLDING CORPORATION	Other Contracts		0557000	82,864
RANDY COBB GRADING LLC	Turnkey Service Contract Labor		Various	588,773
RECIPROCATING INTELLIGENCE CORPORATION	Contract/Outside Services NLBR		0528000	2,521,476
REEL COH INC	Baseload Contract Labor		0107000	4,295,575
REGIONAL UTILITY SERVICES INC	Baseload Contract Labor		Various	1,923,151
REI CONSTRUCTION SERVICES INC	Baseload Contract Labor		Various	3,090,137
REI ENGINEERS INC	Baseload Contract Labor		Various	728,578
REIVAX NORTH AMERICA INC	Turnkey Service Contract Labor		0107000	106,924
RELADYNE LLC	Other Contracts		0531100	130,680
RELADYNE RELIABILITY SERVICES INC	Baseload Contract Labor		0107000	20,473
			0513100	86,880
RENEWABLE DESIGN ASSOCIATES LLC	Contract/Outside Services NLBR		0588100	147,721
			0554100	560
RENFROW BROTHERS INC	Baseload Contract Labor		Various	77,737
REPUBLIC SERVICES INC	Baseload Contract Labor		Various	79,989
REPUTATION INSTITUTE INC	Other Contracts		0912000	121,200
RESEARCH TRIANGLE INSTITUTE	Other Contracts		0182359	100,000
			0535000	55,000
RESERVOIR ENVIRONMENTAL MANAGEMENT INC	Turnkey Service Contract Labor		0107000	73,305
			0535000	44,347
RETUBECO INC	Turnkey Service Contract Labor		0107000	75,552
REXEL USA INC	Other Contracts		0513100	61,759
			0557000	22,557
REYNOLDS CONTROL SYSTEMS INC	Baseload Contract Labor		Various	178,651
RICHARD A WODYKA	Baseload Contract Labor		0232892	84,000
RIGGS DISTLER & COMPANY INC	Baseload Contract Labor		0593000	748,130
RILEY POWER INC	Contract/Outside Services NLBR		0107000	5,411,770
RIVER CITY CONSTRUCTION INC	Baseload Contract Labor		0593000	125,464
RIVERHILL PSYCHOLOGICAL ASSOCIATES SC	Turnkey Service Contract Labor		0524000	56,562
RJ LEE GROUP INC	Other Contracts		0186480	327,164
RMB CONSULTING & RESEARCH INC	Turnkey Service Contract Labor		0107000	53,485
ROANOKE CEMENT 0000192629	Turnkey Service Contract Labor		0501180	235,635
ROANOKE CEMENT 0000192629	Turnkey Service Contract Labor		0108640	53,391
ROBERT E MASON & ASSOCIATES INC	Baseload Contract Labor		Various	2,452,009
ROBINSON GRAY STEPP & LAFFITTE LLC	Other Contracts		Various	386,319
RODRICUZ WILLIAMS	Baseload Contract Labor		Various	90,678
ROTORK CONTROLS INC	Contract/Outside Services NLBR		0530000	41,761
			0531100	41,761
R-V INDUSTRIES INC	Turnkey Service Contract Labor		0107000	202,580
S&C ELECTRIC COMPANY	Baseload Contract Labor		0107000	206,323
			0588100	2,143
S&ME INC	Baseload Contract Labor		Various	1,044,460
SAEDACCO INC	Baseload Contract Labor		0108640	408,815
SAFER SERVICES CORPORATION	Turnkey Service Contract Labor		0107000	745,180
			0108600	20,000
SAFERACK LLC	Other Contracts		0107000	104,929
SAM CARBIS SOLUTIONS GROUP LLC	Baseload Contract Labor		0107000	133,054
SAMSARA NETWORKS INC	Turnkey Service Contract Labor		0107004	361,708
SAMUEL JASON BLANTON	Other Contracts		0524000	50,000
SAP INDUSTRIES INC	Other Contracts		0107004	262,444
SARGENT & LUNDY ENGINEERS	Baseload Contract Labor		0107000	547,406
SARGENT & LUNDY LLC	Baseload Contract Labor		Various	178,014
SAVAGE SERVICES CORPORATION	Baseload Contract Labor		0501150	1,732,262
			0512100	-
SCHENCK PROCESS HOLDING NORTH AMERICA INC	Baseload Contract Labor		0107000	115,308
			0512100	8,167
SCHNEIDER ELECTRIC GRID AUTOMATION INC	Other Contracts		0557000	85,563
			0910100	89,120
SCHNEIDER ELECTRIC USA INC	Baseload Contract Labor		0107000	80,677
SCHNEIDER ENGINEERING CORPORATION	Baseload Contract Labor		Various	1,119,088
SCHWEITZER ENGINEERING LABORATORIES INC	Baseload Contract Labor		0107000	1,321,220
			0532100	25,000
SCHWEITZER ENGINEERING LABS INC	Baseload Contract Labor		0107000	191,668
			0566000	219
SCOPE SERVICES INC	Baseload Contract Labor		Various	2,074,893
SCOTT MADDEN INC	Baseload Contract Labor		0506000	135,000
SCROTEC INC	Turnkey Service Contract Labor		0593000	145,326
SECURADYNE SYSTEMS INTERMEDIATE LLC	Baseload Contract Labor		Various	56,995
SECURITAS CRITICAL INFRASTRUCTURE SERV	Baseload Contract Labor		Various	9,369,765
SEQUOIA SERVICES LLC	Baseload Contract Labor		Various	21,412,410
SERVICE ELECTRIC COMPANY	Turnkey Service Contract Labor		0593000	395,380
SEWELL CONTRACTORS INC	Baseload Contract Labor		Various	1,272,031
SHAMROCK ENVIRONMENTAL CORPORATION	Baseload Contract Labor		Various	52,562
SHI INTERNATIONAL CORP	Contract/Outside Services NLBR		Various	53,049
SHIELD ENGINEERING INC	Baseload Contract Labor		0107000	292,651

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
SIA	Other Contracts		0107000	225,000
			0532100	800,000
SIEMENS DEMAG DELAVAL TURBOMACHINERY INC	Turnkey Service Contract Labor		0531100	55,845
SIEMENS ENERGY INC	Baseload Contract Labor		Various	27,739,842
SIEMENS INDUSTRY INC	Baseload Contract Labor		Various	685,845
SIMPSON GUMPERTZ & HEGER INC	Turnkey Service Contract Labor		0107000	24,928
			0517000	77,900
SKILTREK LLC	Turnkey Service Contract Labor		0107000	69,869
			0544000	4,928
SL 10301 MONROE ROAD IV LLC	Other Contracts		0557000	78,901
SMART ENERGY SYSTEMS INC	Other Contracts		0107004	134,907
SMITH ANDERSON BLOUNT DORSETT Smith Services	Other Contracts		Various	338,163
SMITH SERVICES LLC	Turnkey Service Contract Labor		0528000	222,032
SOLIDSTATE CONTROLS LLC	Baseload Contract Labor		Various	65,523
SONIC SYSTEMS INTERNATIONAL INC	Baseload Contract Labor		Various	344,503
SOUND COMMUNICATIONS INC	Contract/Outside Services NLBR		Various	1,058,348
SOUTH CAROLINA ASSOCIATION OF SOUTH CAROLINA PUBLIC SERVICE AUTHORITY	Other Contracts		0903200	53,400
SOUTH CAROLINA TEL-CON INC	Other Contracts		0557000	122,197
	Baseload Contract Labor		0593000	118,466
	Turnkey Service Contract Labor		0935100	56,370
			0921600	1,500
SOUTHEAST POWER CORP	Baseload Contract Labor		Various	42,733,153
SOUTHEAST VALVE INC	Baseload Contract Labor		Various	79,983
SOUTHEAST WOODLAND SERVICES	Baseload Contract Labor		0571000	989,548
			0593100	3,244,901
SOUTHEASTERN AUTOMATION INC	Other Contracts		Various	71,304
SOUTHEASTERN LAND COMPANY INC	Baseload Contract Labor		Various	2,071,228
SOUTHERN CORROSION INC	Turnkey Service Contract Labor		0530000	35,897
			0531100	35,897
SOUTHERN ELEVATOR CO INC	Baseload Contract Labor		Various	919,520
SOUTHERN INDUSTRIAL AUTOMATION	Baseload Contract Labor		Various	108,750
SOUTHERN INDUSTRIAL CONSTRUCTORS INC	Baseload Contract Labor		Various	381,035
SOUTHLAND EXCAVATING LLC	Baseload Contract Labor		Various	1,404,636
SOUTHWEST RESEARCH INSTITUTE	Other Contracts		Various	80,504
SPARKS ENERGY INC	Baseload Contract Labor		0593000	6,604,103
SPE UTILITY CONTRACTORS FD LLC	Turnkey Service Contract Labor		0593000	79,606
SPECIALIZED RIGGERS & ERECTORS INC	Baseload Contract Labor		0107000	17,500
			0511000	34,657
SPECTRO ANALYTICAL INSTRUMENTS INC	Other Contracts		0186480	78,263
SPHERIS GALLERY INC	Turnkey Service Contract Labor		0107000	94,389
SPRINKLR INC	Other Contracts		0524000	3,600
			0912000	90,149
SPROSTY NETWORK LLC	Other Contracts		0417320	128,786
			0557000	49,880
SPX TRANSFORMER SOLUTIONS INC	Baseload Contract Labor		0107000	147,448
SQ BROOKS WOODLIEF	Other Contracts		Various	131,574
STAMURA CONVEYOR PRODUCTS INC	Baseload Contract Labor		0107000	1,345
			0512100	171,159
STANTEC CONSULTING SERVICES INC	Baseload Contract Labor		Various	374,973
STATE CONSTRUCTION INC	Baseload Contract Labor		0107000	79,032
STATE ELECTRIC SUPPLY CO INC	Other Contracts		0557000	286,451
STATE LINE LIGHTING INC	Other Contracts		0557000	225,292
STBEAVER LLC	Baseload Contract Labor		Various	165,826
STEIN SERVICE & SUPPLY LLC	Baseload Contract Labor		0107000	60,647
STEP CG LLC	Turnkey Service Contract Labor		0107000	130,000
STEPTOE & JOHNSON LLP	Other Contracts		0923000	1,417,706
STEVE WOODSON INCORPORATED	Baseload Contract Labor		0107000	69,078
STEWART ENGINEERING INC	Turnkey Service Contract Labor		0107000	234,772
STEWARTS GRADING HAULING INC	Baseload Contract Labor		Various	944,389
STORM TECHNOLOGIES INC	Peak/Unplanned Contract Labor		0107000	55,318
STR MECHANICAL LLC	Baseload Contract Labor		0107000	27,182
			0511000	127,172
STRUCTURAL INTEGRITY ASSOCIATES INC Studs vik	Baseload Contract Labor		Various	2,767,493
	Turnkey Service Contract Labor		0120100	(17,500)
			0517000	87,500
STUDSVIK SCANDPOWER INC	Other Contracts		0120100	87,500
			0517000	108,344
SUBGRID SOLUTIONS LLC	Baseload Contract Labor		0107000	964,182
SUBNET SOLUTIONS INC	Staff Augmentation		0107004	208,463
SUBSTATION CONCRETE SERVICES INC	Baseload Contract Labor		Various	18,290,741
SULZER TURBO SERVICES HOUSTON INC	Baseload Contract Labor		0553000	168,760
SUMMIT ENVIRONMENTAL SERVICES LLC	Baseload Contract Labor		Various	1,361,577
SUMMIT SOLUTIONZ INC	Baseload Contract Labor		Various	70,902
SUMTER UTILITIES INC	Baseload Contract Labor		Various	80,947,302
SUMTOTAL SYSTEMS LLC	Turnkey Service Contract Labor		0107004	78,502
			0524000	144,239
SUNBELT RENTALS	Other Contracts		Various	418,086
SUNBELT RENTALS INC	Baseload Contract Labor		Various	1,684,127
SUPERBOLT INC	Baseload Contract Labor		Various	435,525
SUPERIOR CRANES INC	Baseload Contract Labor		Various	1,474,736
SUPERIOR FORESTRY SERVICES INC	Baseload Contract Labor		0571000	167,149
SUPERIOR INDUSTRIAL MAINTENANCE CO	Baseload Contract Labor		Various	770,387
SUPERIOR PIPING FABRICATORS & ERECTORS	Baseload Contract Labor		Various	455,336
SUPERIOR SOUND & CONSULTING LLC	Contract/Outside Services NLBR		Various	283,960
SYNTERRA CORP	Baseload Contract Labor		Various	4,095,891
T & S FIRE & SECURITY INC	Baseload Contract Labor		Various	65,938
TANNER INDUSTRIES INC	Baseload Contract Labor		0108600	-
			0512100	58,980
Taprogge	Turnkey Service Contract Labor		0107000	701,760
TAPROGGE AMERICA CORP	Peak/Unplanned Contract Labor		Various	4,180,390
Taproggee	Peak/Unplanned Contract Labor		0530000	26,397
			0531100	26,397
TARHEEL PAPER AND SUPPLY CO	Other Contracts		0524000	47,429
			0923000	47,429
TB HYDRO SP 2 OO	Baseload Contract Labor		0107000	161,805
TEAM INDUSTRIAL	Peak/Unplanned Contract Labor		0530000	201,000
			0531100	201,000

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TEC INDUSTRIAL LLC	Baseload Contract Labor		Various	976,050
TECH USA LLC	Baseload Contract Labor		Various	792,752
TECHSERV CONSULTING AND TRAINING LTD	Baseload Contract Labor		0107000	384,079
			0186120	190,528
TEI CONSTRUCTION SERVICES INC	Baseload Contract Labor		Various	2,485,966
TEL-AFFECTS LLC	Other Contracts		Various	1,016,622
TEMPEST ENERGY LLC	Turnkey Service Contract Labor		0593000	2,971,838
TENCARVA MACHINERY COMPANY	Baseload Contract Labor		Various	293,493
TENEX JOINT-STOCK COMPANY	Other Contracts		0120100	8,670,749
TEP OPCO LLC	Contract/Outside Services NLBR		0107000	3,024,851
			0594000	26,688
TERRACON CONSULTANTS INC	Baseload Contract Labor		Various	1,585,791
TERRY F HAYES MD	Contract/Outside Services NLBR		0524000	56,855
THE ATLANTIC GROUP INC	Baseload Contract Labor		Various	49,628,303
THE BABCOCK & WILCOX COMPANY	Baseload Contract Labor		0107000	511,673
			0512100	15,871
THE BRATTLE GROUP INC	Other Contracts		0593000	40,773
			0923000	56,404
THE CALVERT COMPANY	Turnkey Service Contract Labor		0107000	1,221,444
			0108600	493,864
THE FISHEL CO	Baseload Contract Labor		0593000	207,485
THE GALLAGHER LAW GROUP PC	Other Contracts		0923000	53,295
THE GEL GROUP INC	Other Contracts		Various	458,248
THE HILLER COMPANIES INC	Baseload Contract Labor		0107000	115,862
			0553000	1,407
THE JOHN R MCADAMS COMPANY INC	Baseload Contract Labor		0107000	303,796
THE MERRICK GROUP INC	Baseload Contract Labor		Various	5,511,637
THE NATIONAL THEATRE FOR CHILDREN INC	Other Contracts		0557000	501,229
THE NORTH HIGHLAND COMPANY	Baseload Contract Labor		0163110	61,250
THE ROBERTS COMPANY FIELD SERVICES INC	Baseload Contract Labor		0107000	57,235
THE SCHNEIDER CORPORATION	Baseload Contract Labor		Various	192,019
THE SEFA GROUP	Baseload Contract Labor		Various	6,789,877
THE STRESS CENTER CORP	Turnkey Service Contract Labor		0524000	66,100
THEOREM GEO ASSOCIATES ENGINEERING PLLC	Turnkey Service Contract Labor		Various	317,399
THEOREM GEO ASSOCIATES INC	Baseload Contract Labor		Various	397,705
THERMAL ENGINEERING INTERNATIONAL	Turnkey Service Contract Labor		Various	1,384,245
THERMO ELECTRON NORTH AMERICA LLC	Baseload Contract Labor		0519000	67,765
THINK POWER SOLUTIONS LLC	Baseload Contract Labor		Various	425,148
THOMPSON ELECTRIC INC	Baseload Contract Labor		0593000	131,826
TIDAL ELECTRICAL SVCS INC	Other Contracts		0417320	169,811
TIERRA RESOURCE CONSULTANTS LLC	Baseload Contract Labor		0912000	278,624
TIM CONNER ENTERPRISES	Turnkey Service Contract Labor		0107000	62,499
TIMKEN MOTOR & CRANE SERVICES LLC	Baseload Contract Labor		Various	857,951
TLT-TURBO INC	Peak/Unplanned Contract Labor		Various	254,431
TN AMERICAS LLC	Other Contracts		0517000	650,474
TOL-CO INC	Baseload Contract Labor		Various	96,497
TOWER ENGINEERING PROFESSIONALS INC	Contract/Outside Services NLBR		0107000	5,822,743
TOWER LEGAL STAFFING INC	Other Contracts		0923000	270,155
			0925000	7,714
TOWN OF MAIDEN	Turnkey Service Contract Labor		0107000	1,569,000
TOWN OF SALEM	Turnkey Service Contract Labor		0539000	99,000
TRACY MACDOUGALL	Other Contracts		0417320	114,116
TRAFFIC CONTROL SERVICES LLC	Baseload Contract Labor		Various	3,732,504
TRANE COMFORT SOLUTIONS	Baseload Contract Labor		Various	714,981
TRANE US INC	Baseload Contract Labor		Various	142,303
Trans Ash	Baseload Contract Labor		Various	499,660
TRANS ASH INC	Baseload Contract Labor		Various	25,543,643
TRC ENGINEERS INC	Other Contracts		0557000	163,060
TRC ENVIRONMENTAL CORPORATION	Baseload Contract Labor		0545400	1,449
			0553000	121,076
TRIANGULATION INC	Turnkey Service Contract Labor		0512100	200,950
			0530000	47,200
TRIDENT NEXT GEN SERVICE LLC	Baseload Contract Labor		Various	132,579
TRILLIUM VALVES USA	Turnkey Service Contract Labor		0107000	247,014
			0108600	5,678
TRINOR LLC	Turnkey Service Contract Labor		0107004	520,340
TRIPLE J SOLUTIONS	Baseload Contract Labor		0107000	126,000
			0593000	4,000
TROUTMAN PEPPER HAMILTON SANDERS LLP	Other Contracts		Various	3,089,969
TRUE NORTH CONSULTING LLC	Other Contracts		0528000	430,860
TRUE NORTH PARTNERS LLC	Baseload Contract Labor		0107000	11,021
			0107004	60,060
TSG SOLUTIONS INC	Other Contracts		0107000	3,576,447
TURBINE GENERATOR CONSULTING INC	Baseload Contract Labor		Various	583,891
TURBINE MASTER INC	Peak/Unplanned Contract Labor		Various	86,646
TWG HOME WARRANTY SERVICES	Other Contracts		0417320	126,091
UNDERWATER CONSTRUCTION CORPORATION	Baseload Contract Labor		Various	52,888
UNIFIRST CORP	Baseload Contract Labor		Various	143,866
UNION TURF & LANDSCAPE	Baseload Contract Labor		Various	282,841
UNITECH SERVICES GROUP	Other Contracts		0107000	21,597
			0520000	52,610
UNITED ELECTRICAL CONTRACTORS INC OF	Baseload Contract Labor		0107000	350,735
UNITED ENGINEERS & CONSTRUCTORS INC	Turnkey Service Contract Labor		0107000	60,881
UNITED RENTALS	Rent		0107000	45,421
			0532100	25,994
UNITED RENTALS NORTH AMERICA INC	Baseload Contract Labor		Various	556,206
UNITED STATES ENVIRONMENTAL PROTECTION	Staff Augmentation		0228280	146,631
UNIVAR USA INC	Baseload Contract Labor		0502100	98,217
			0511000	240,392
UNIVERSAL VOICE DATA	Baseload Contract Labor		Various	1,833,719
UNIVERSE TECHNICAL TRANSLATION	Other Contracts		0903000	33,950
			0903100	189,621
UNIVERSITY OF NORTH CAROLINA	Baseload Contract Labor		Various	1,490,547
UPLIGHT INC	Contract/Outside Services NLBR		0557000	201,387
			0912000	101,970
US ENTERPRISE SOLUTIONS LLC	Peak/Unplanned Contract Labor		Various	480,019
USDA FOREST SERVICE	Other Contracts		Various	194,635

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USES LLC (MIRAPS)	Peak/Unplanned Contract Labor		0528000	189,929
USIC HOLDING INC	Baseload Contract Labor		Various	8,990,906
USIC LOCATING SERVICES LLC	Baseload Contract Labor		Various	1,642,131
UTILI-SERVE LLC	Baseload Contract Labor		Various	27,259,088
UTILITY LINES CONSTRUCTION SERVICES INC	Baseload Contract Labor		0417320	21,049
			0593000	4,091,960
UTILITY LINES CONSTRUCTION SVC	Baseload Contract Labor		Various	151,832,324
UTILITY PARTNERS OF AMERICA LLC	Baseload Contract Labor		Various	24,948,501
VALVE & ACTUATION SERVICES LLC	Baseload Contract Labor		Various	135,983
VANQUISH FENCING INC	Baseload Contract Labor		0107000	3,161,003
VAUGHN AND MELTON CONSULTING ENGINEERS	Baseload Contract Labor		0107000	173,558
VENTURESUM CORPORATION	Baseload Contract Labor		0588100	388,225
VEOLIA NORTH AMERICA INC	Baseload Contract Labor		Various	732,606
VEOLIA ES ALARON LLC	Turnkey Service Contract Labor		0107000	2,401,026
VEOLIA WATER TECHNOLOGIES INC	Baseload Contract Labor		Various	1,029,775
VERTIV CORPORATION	Baseload Contract Labor		Various	355,852
VERTIV ENERGY SYSTEMS INC	Turnkey Service Contract Labor		0107000	127,563
VESTA INDUSTRIAL CONTRACTORS INC	Baseload Contract Labor		Various	5,185,700
VESTA SFS JV LLC	Baseload Contract Labor		Various	2,925,295
VGO MARKET INC	Other Contracts		0557000	100,919
VICTORY POWERLINE SERVICES	Baseload Contract Labor		Various	2,608,125
VIRTUAL PEAKER INC	Other Contracts		Various	63,676
VLS SPARTANBURG INC	Turnkey Service Contract Labor		0588100	45,774
			0595100	15,089
VOITH HYDRO INC	Baseload Contract Labor		Various	11,641,284
VOITH TURBO INC	Baseload Contract Labor		Various	103,785
VOITH US INC	Other Contracts		0530000	97,696
VOSS ELECTRIC CO	Other Contracts		0557000	58,671
W & K ENTERPRISES LLC	Baseload Contract Labor		Various	583,203
W D WRIGHT CONTRACTING INC	Baseload Contract Labor		Various	12,705,612
W W GRAINGER INC	Baseload Contract Labor		Various	164,792
WADSWORTH INSPECTION SERVICES INC	Baseload Contract Labor		0107000	67,718
			0543000	7,431
WALZER MECHANICAL LLC	Other Contracts		0417320	80,630
WASTE MANAGEMENT OF CAROLINAS INC	Other Contracts		Various	81,890
WASTE MANAGEMENT OF SOUTH CAROLINA INC	Other Contracts		Various	200,320
WATANA ENGINEERING PLLC	Baseload Contract Labor		Various	5,429,037
WATER PURIFICATION CONSULTANTS INC	Baseload Contract Labor		0108640	50,750
Wayne Bros	Turnkey Service Contract Labor		0107000	424,387
WAYNE BROTHERS INC	Baseload Contract Labor		0107000	1,162,604
WAYPOINT ANALYTICAL LLC	Other Contracts		0186480	57,146
WEATHERGARD INC	Turnkey Service Contract Labor		Various	2,407,154
WEBB HEATING AND AIR CONDITIONING	Baseload Contract Labor		0107000	2,279
			0511000	51,720
WEED CONTROL INC	Baseload Contract Labor		Various	1,093,183
WEG ELECTRIC CORP	Turnkey Service Contract Labor		0530000	48,103
			0531100	48,103
WESCO	Baseload Contract Labor		0163110	1,580,437
WESCO DISTRIBUTION INC	Baseload Contract Labor		Various	456,921
WESTECH INC	Turnkey Service Contract Labor		Various	2,966,954
WESTERN CAROLINA ELECTRICAL SUPPLY	Other Contracts		0557000	65,190
WESTERN OILFIELDS SUPPLY COMPANY	Baseload Contract Labor		Various	97,810
WESTERN SERVICES CORPORATION	Baseload Contract Labor		Various	58,000
Westinghouse	Other Contracts		Various	1,233,898
WESTINGHOUSE ELECTRIC LLC	Contract/Outside Services NLBR		Various	42,557,158
WHITEHEAD CONSTRUCTION INC	Baseload Contract Labor		Various	935,321
WHITING CORP	Turnkey Service Contract Labor		0107000	624,458
			0108600	15,785
WHITING SERVICES INC	Other Contracts		Various	610,623
WILEY & WILSON INC	Turnkey Service Contract Labor		0107000	59,525
WILLDAN ENERGY SOLUTIONS INC	Other Contracts		0557000	1,941,822
WILLIAM E GROVES CONSTRUCTION INC	Baseload Contract Labor		0593000	64,730
WILLIAMS SCOTSMAN INC	Baseload Contract Labor		Various	777,388
WILLOW TREE LANDSCAPING INC	Baseload Contract Labor		0107000	62,456
WILSON IRON WORKS INC	Baseload Contract Labor		0107000	182,966
WINSTON & STRAWN LLP	Turnkey Service Contract Labor		0524000	9,199
			0528000	120,785
WNC WHITE CORPORATION	Turnkey Service Contract Labor		0107000	201,367
WOMBLE BOND DICKINSON US LLP	Other Contracts		Various	225,643
WOOD ENV & INFRASTRUCTURE	Other Contracts		0107000	146,500
Wood Environment	Staff Augmentation		0528000	67,904
WOOD ENVIRONMENT & INFRASTRUCTURE	Baseload Contract Labor		Various	4,170,085
WORKFORCE SOFTWARE LLC	Turnkey Service Contract Labor		0107004	90,645
			0524000	90,645
WORLD WIDE TECHNOLOGY LLC	Contract/Outside Services NLBR		0107000	77,765
WORTHINGTON PRODUCTS INC	Turnkey Service Contract Labor		0107000	94,390
WRIGHT TREE SERVICE INC	Baseload Contract Labor		0107000	9,714,848
			0571000	2,623,899
WSI CORP	Turnkey Service Contract Labor		0107000	51,750
XYLEM DEWATERING SOLUTIONS INC	Baseload Contract Labor		0108600	45,993
			0108640	138,199
YARBROUGH LANDSCAPING	Baseload Contract Labor		Various	66,249
YOUNG OFFICE ENVIRONMENTS INC	Turnkey Service Contract Labor		0107000	471,659
			0108600	193,977
ZACHRY ENGINEERING CORPORATION	Contract/Outside Services NLBR		0108640	127,863
			0120100	62,556
ZACHRY INDUSTRIAL INC	Contract/Outside Services NLBR		0108640	1,255,914
ZACHRY NUCLEAR ENGINEERING INC	Turnkey Service Contract Labor		0107000	170,816
			0524000	284
ZAPATA GROUP INC	Baseload Contract Labor		0107000	888,166
			0923000	3,605
ZEBRA ENVIRONMENTAL & INDUSTRIAL SERVICE	Baseload Contract Labor		Various	612,446
L.A.FAVORITE INDUSTRIES	Peak/Unplanned Contract Labor			8,000
Vibration Analysis and Consulting	Peak/Unplanned Contract Labor			23,000
000015731	Staff Augmentation			2,160
128306	Other Contracts			9,124
1ST QUALITY AIR INC	Turnkey Service Contract Labor			9,148

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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321 EQUIPMENT CO	Baseload Contract Labor			14,473
3FLOW INC	Turnkey Service Contract Labor			1,050
3S INCORPORATED	Baseload Contract Labor			25,243
40 WEST BROAD JV PARTNERS LLC	Rent			7,822
64 PORTABLES INC	Baseload Contract Labor			10,220
A & B PORTABLE TOLIETS INC	Baseload Contract Labor			28,314
A K O INC	Turnkey Service Contract Labor			4,925
A&K PAINTING COMPANY INC	Turnkey Service Contract Labor			49,875
A. G. ADJUSTMENTS, LTD	Other Contracts			2,232
A-1 FENCE COMPANY	Other Contracts			40,314
A-1 FENCE COMPANY INC	Baseload Contract Labor			14,585
AAA GREENE BROS WELL DRLG OF SYLVA INC	Baseload Contract Labor			44,437
ABERDEEN CAROLINA & WESTERN RAILWAY	Baseload Contract Labor			11,169
ABF FREIGHT SYSTEM INC	Baseload Contract Labor			2,500
ABRAMS WIRELESS INC	Staff Augmentation			24,073
ACADEMY ASSOCIATION INC	Other Contracts			4,348
ACCESS ANALYTICAL INC	Other Contracts			1,126
ACCUMETRICS INC	Baseload Contract Labor			19,240
ACCURATE MEASUREMENT S	Baseload Contract Labor			1,827
ACCUSERVE INC	Other Contracts			29,625
ACRONYM MEDIA INC	Staff Augmentation			1,295
ACXION CORPORATION	Other Contracts			19,477
ADDITEL CORPORATION	Turnkey Service Contract Labor			6,834
ADONIS PARTNERS INC	Staff Augmentation			22,275
ADR CONTRACTORS INC	Baseload Contract Labor			3,000
ADVANCED APPLIANCE SERVICE INC	Other Contracts			4,008
ADVANCED CALIBRATION DESIGNS INC	Turnkey Service Contract Labor			4,576
ADVANCED NUCLEAR TECHNOLOGY	Other Contracts			12,000
AEC INC	Staff Augmentation			6,435
AGILENT TECHNOLOGIES INC	Other Contracts			45,892
AIDASH INC	Baseload Contract Labor			4,991
AIR CENTERS OF SOUTH CAROLINA INC	Baseload Contract Labor			8,678
AIRITE INC	Baseload Contract Labor			41,983
AIRLINE HYDRAULICS CORPORATION	Baseload Contract Labor			3,147
ALAMANCE REGIONAL MEDICAL CENTER	Other Contracts			2,895
ALFA LAVAL INC	Other Contracts			6,602
ALIGN NETWORKS INC	Baseload Contract Labor			26,250
ALK INVESTMENTS LLC	Other Contracts			34,720
ALL4 LLC	Turnkey Service Contract Labor			22,425
ALLIANCE CONSULTING ENGINEERS INC	Contract/Outside Services NLBR			19,100
ALLIANCE LAND SURVEYING	Turnkey Service Contract Labor			16,667
ALLOY FABRICATORS INC	Other Contracts			13,800
Allsource	Other Contracts			13,459
ALPHA DEVELOPMENT BUREAU INC	Baseload Contract Labor			8,637
ALPINE POWER SYSTEMS INC	Baseload Contract Labor			36,890
AM CONSERVATION GROUP INC	Turnkey Service Contract Labor			9,567
AME INC	Other Contracts			28,198
AMERICAN CABLE & RIGGING SUPPLY INC	Turnkey Service Contract Labor			4,277
AMERICAN CONCRETE AND	Baseload Contract Labor			1,717
AMERICAN METAL FABRICATORS INC	Baseload Contract Labor			14,563
AMERICAN TOWER CORPORATION	Contract/Outside Services NLBR			1,600
AMETEK ARIZONA INSTRUMENT LLC	Baseload Contract Labor			7,745
AMFICO INDUSTRIES INC	Baseload Contract Labor			9,877
AMIAD USA INC	Turnkey Service Contract Labor			1,886
AMZN Mktg US 2E04G5U1	Baseload Contract Labor			776
ANCHOR QEA OF NORTH CAROLINA PLLC	Baseload Contract Labor			13,244
ANDERSON ASPHALT SERVICES INC	Baseload Contract Labor			4,000
ANDERSON COUNTY	Baseload Contract Labor			19,265
ANIXTER INC	Other Contracts			14,400
ANSYS INC	Turnkey Service Contract Labor			3,825
ANTHONY L BENFIELD	Turnkey Service Contract Labor			3,377
ANVIL INTERNATIONAL INC	Baseload Contract Labor			15,598
AP Services	Other Contracts			5,539
APAC ATLANTIC INC	Baseload Contract Labor			5,206
APEX ENGINEERING SERVICES INC	Turnkey Service Contract Labor			3,045
APEX SYSTEMS LLC	Baseload Contract Labor			27,245
APPLIED INDUSTRIAL TECHNOLOGIES INC	Turnkey Service Contract Labor			26,634
APPLIED POLYMER SYSTEM	Turnkey Service Contract Labor			2,235
APPLIED RESEARCH ASSOCIATES OF NORTH	Contract/Outside Services NLBR			47,043
APPLIED TECHNICAL SERV	Other Contracts			1,260
APRIL MULLENAUX	Other Contracts			1,500
APX INC	Other Contracts			1,987
AQUALINE WATER TREATMENT PRODUCTS INC	Other Contracts			10,598
ARAMARK UNIFORM & CAREER APPAREL GROUP	Turnkey Service Contract Labor			26,259
ARBOR-CROWLEY LLC	Turnkey Service Contract Labor			17,250
ARBORMETRICS SOLUTIONS LLC	Baseload Contract Labor			49,855
ARC	Turnkey Service Contract Labor			7,299
ARCADIS G&M OF NORTH CAROLINA INC	Baseload Contract Labor			30,577
ARDURRA GROUP INC	Other Contracts			18,900
ARES Security Corporation	Turnkey Service Contract Labor			25,005
ARGUS GROUP HOLDINGS LLC	Baseload Contract Labor			17,164
ARGUS INTERNATIONAL INC	Other Contracts			26,698
ARREGAS LAWN CARE PLUS	Turnkey Service Contract Labor			5,400
ART STANLEYS PAVING SPECIALISTS INC	Baseload Contract Labor			1,500
ASBESTOS ABATEMENT ASSOCIATES INC	Other Contracts			4,000
ASC LLC	Baseload Contract Labor			3,321
ASH SOLUTIONS CO LLC	Other Contracts			2,625
ASHEVILLE CONTRACTING CO INC	Baseload Contract Labor			16,585
ASHLEYS US LOCK & SECURITY	Baseload Contract Labor			1,459
ASSOCIATED SCAFFOLDING CO INC	Baseload Contract Labor			875
ASSOCIATION OF STATE D	Turnkey Service Contract Labor			1,145
AT&T	Baseload Contract Labor			5,836
AT&T CORP	Baseload Contract Labor			25,490
ATLAS COPCO COMPTEC LLC	Baseload Contract Labor			8,195
ATN ASSOC CERTIFICA	Other Contracts			7,350
ATN ASSOCIA	Other Contracts			7,350
ATS ENVIRONMENTAL SOLUTIONS PLLC	Baseload Contract Labor			9,525

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AVI FOODSYSTEMS INC	Turnkey Service Contract Labor			9,057
AVO MULTI-AMP CORP	Baseload Contract Labor			42,223
AVTEC INC	Contract/Outside Services NLBR			8,039
AZZ ENCLOSURE SYSTEMS LLC	Baseload Contract Labor			22,509
B & M ASPHALT SERVICES LLC	Baseload Contract Labor			27,700
B B STEELE INC	Baseload Contract Labor			35,055
B C CANNON COMPANY INC	Baseload Contract Labor			38,000
B H GRANING LANDSCAPES INC	Turnkey Service Contract Labor			6,394
BADGER METER INC	Turnkey Service Contract Labor			1,516
BAKER HUGHES LLC	Turnkey Service Contract Labor			27,640
BAKER ROOFING CO	Turnkey Service Contract Labor			2,622
BAKER TESTING SERVICES INC	Baseload Contract Labor			30,246
BARTLETT SERVICES IN	Other Contracts			41,208
BARUCH ENTERPRISES LLC	Other Contracts			11,439
BASIC CONCEPTS INC	Turnkey Service Contract Labor			3,494
BATTELLE	Other Contracts			18,459
BATTERIES PLUS HOLDING CORPORATION	Other Contracts			10,675
BAYSIDE ELEC SUPP CO	Other Contracts			2,400
BEAMEX INC	Baseload Contract Labor			45,232
BECKMAN COULTER INC	Turnkey Service Contract Labor			2,076
BECO INC	Turnkey Service Contract Labor			5,300
BEDNASH CONSULTING INC	Turnkey Service Contract Labor			11,550
BELL HELICOPTER TEXTRON INC	Other Contracts			48,395
BELLOMY RESEARCH INC	Other Contracts			24,413
BENJAMIN TRENT BARKER	Other Contracts			9,346
BENNIK ENTERPRISES LLC	Turnkey Service Contract Labor			16,865
BERG ENGINEERING AND SALES COMPANY INC	Turnkey Service Contract Labor			4,077
BETHEL ELECTRIC RATE CONSULTING LLC	Other Contracts			36,321
BEVERAGE SOUTH INC	Baseload Contract Labor			12,343
BFW COUPLING SERVICES LIMITED	Turnkey Service Contract Labor			24,711
BH MEDIA GROUP INC	Other Contracts			1,677
BHI Energy	Turnkey Service Contract Labor			41,400
BHM NC NEWSPAPERS-ADV	Other Contracts			15,340
BILLS LOK & KEE	Baseload Contract Labor			5,601
BIGONE ASHEVILLE	Other Contracts			1,300
BIRS INC	Baseload Contract Labor			25,012
BIS BLESS INNOVATIVE SOLUTIONS LLC	Baseload Contract Labor			10,582
BLAC INC	Turnkey Service Contract Labor			16,863
BLACKMON SERVICE INC	Other Contracts			22,367
BLACKWOOD SOLUTIONS INC	Other Contracts			42,972
BLAKE & PENDLETON INC	Turnkey Service Contract Labor			31,776
BLANCHARD MACHINERY	Rent			40,828
BLANEY ELECTRIC 0	Other Contracts			1,500
Blast-It-All	Other Contracts			880
BLOSSMAN GAS INC	Contract/Outside Services NLBR			1,429
BLU SITE SOLUTIONS OF	Rent			6,692
BLUE DOT READI-MIX LLC	Other Contracts			2,515
BLUE RIDGE LIGHTING SUPPLY INC	Other Contracts			35,448
BLUEGRASS CONCRETE CUTTING INC	Turnkey Service Contract Labor			27,383
BOCA LEADERSHIP LLC	Other Contracts			3,452
BOGGERO S PORTABLE TOI	Other Contracts			1,205
BOILERWORKS INC	Contract/Outside Services NLBR			13,740
BOTTLING GROUP LLC	Baseload Contract Labor			1,614
BRACE INTEGRATED SERVICES INC	Baseload Contract Labor			16,451
BRADDOCK METALLURGICAL INC - CHARLOTTE	Baseload Contract Labor			6,614
BRADFORD BUSINESS SOLUTIONS LLC	Staff Augmentation			7,680
BRADY PARTS	Other Contracts			827
BREATH AIR	Turnkey Service Contract Labor			3,547
BRIARCLIFF HALL II CORPORATION	Other Contracts			1,000
BRINKMANN INSTRUMENTS INC	Contract/Outside Services NLBR			11,271
BROAD STREET OPERATIONS LLC	Rent			10,429
BROCKINGTON AND ASSOCIATES INC	Turnkey Service Contract Labor			3,799
BRODIE METER CO LLC	Baseload Contract Labor			6,950
BROWN & MORRISON	Turnkey Service Contract Labor			1,200
BROWN & MORRISON LTD	Baseload Contract Labor			12,469
BRUKS SIWERTELL INC	Baseload Contract Labor			12,183
BTS RAIN FOR RENT	Other Contracts			12,947
BUMGARNER ELECTRIC COMPANY INC	Other Contracts			46,702
BUNCE BUILDINGS LEXING	Other Contracts			5,636
BUREAU VERITAS COMMODITIES	Other Contracts			693
BUREAU VERITAS COMMODITIES AND TRADE INC	Baseload Contract Labor			4,346
BUREAU VERITAS NORTH AMERICA INC	Other Contracts			2,578
BURGESS SALES & SUPPLY INC	Turnkey Service Contract Labor			4,046
B-W GRINDING SERVICES INC	Baseload Contract Labor			1,980
BYERS ENGINEERING CO	Other Contracts			9,440
C & C BOILER SALES & SERVICE INC	Baseload Contract Labor			11,071
C & J ENTERPRISES OF GREER LLC	Baseload Contract Labor			36,396
C F REECE & SON SUPPLY CO INC	Baseload Contract Labor			13,029
C N ASSOCIATES INC	Contract/Outside Services NLBR			7,302
C RAY KENNEDY	Other Contracts			18,251
CACTX CORPORATION	Turnkey Service Contract Labor			1,500
CAEL	Other Contracts			10,000
CAESARS HEAD COMMUNITY CENTER INC	Rent			2,500
CALDWELL COUNTY RAILROAD COMPANY	Baseload Contract Labor			862
CALL ONE INC.	Other Contracts			1,674
CAMBRIA CONSULTING INC	Staff Augmentation			13,200
CAMBRIDGE ACQUISITIONS LLC	Rent			17,443
CAMP CREEK TECHNOLOGIES INC	Turnkey Service Contract Labor			7,792
CAMPBELL INC	Baseload Contract Labor			20,037
CAMPBELL SCIENTIFIC INC	Baseload Contract Labor			16,815
CAMPBELL, INC.	Other Contracts			1,512
CAPE FEAR COMMUNITY	Other Contracts			11,296
CAPITAL LIGHTING & SUPPLY LLC	Other Contracts			37,980
CAPITAL MAINTENANCE CO INC	Turnkey Service Contract Labor			5,015
CAPITOL CONSULTING STRATEGIES LLC	Other Contracts			26,250
CAPTIVE-AIRE SYSTEMS INC	Other Contracts			19,403
CAPTURE 3D INC	Baseload Contract Labor			20,750

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CARA L DAVIS MD	Contract/Outside Services NLBR			33,705
CARLISLE ASSOCIATES INC	Staff Augmentation			6,663
CARLOS BALLESTEROS	Baseload Contract Labor			7,000
CAROLINA CAT POWER SYS	Rent			630
CAROLINA CONCRETE COMP	Other Contracts			1,130
CAROLINA DOORWORKS INC	Baseload Contract Labor			2,837
CAROLINA FLOORING SPECIALIST INC	Baseload Contract Labor			6,654
CAROLINA FUELS INC	Baseload Contract Labor			890
CAROLINA HEATING SERVICE OF GREENVILLE	Turnkey Service Contract Labor			3,786
CAROLINA INDUSTRIAL TR	Rent			5,360
CAROLINA PEST MANAGEMENT INC	Baseload Contract Labor			49,604
CAROLINA POWER SOLUTIONS LLC	Other Contracts			1,080
Carolina Seal	Peak/Unplanned Contract Labor			25,500
CAROLINA SEALS INC	Other Contracts			5,598
CAROPLAST INC	Turnkey Service Contract Labor			1,230
CAROTEK INC	Baseload Contract Labor			1,478
CAROUSEL INDUSTRIES	Baseload Contract Labor			4,211
CARPET RENTALS INC	Turnkey Service Contract Labor			18,825
CARROLLS SIGN & ADVERT	Other Contracts			3,487
CATAWBA VALLEY MEDICAL CENTER	Other Contracts			2,661
CBS NUCLEAR SERVICES INC	Peak/Unplanned Contract Labor			49,060
CC JENSEN INC	Baseload Contract Labor			3,900
CDP INC	Other Contracts			931
CDW	Turnkey Service Contract Labor			2,783
CENTERSTONE LINEN SERVICES LLC	Other Contracts			2,000
CENTRAL CAROLINA TECHNICAL COLLEGE	Baseload Contract Labor			4,900
CERTIFIED MECHANICAL INC	Other Contracts			16,942
CESO INC	Turnkey Service Contract Labor			46,707
CH2M HILL INC	Other Contracts			46,109
CHALMERS & KUBECK INC	Peak/Unplanned Contract Labor			26,446
CHARLOTTE MOTOR SPEEDWAY LLC	Staff Augmentation			1,570
CHARLOTTE PAINT CO	Other Contracts			17,418
CHARTER COMMUNICATIONS HOLDINGS LLC	Baseload Contract Labor			1,777
CHARTWELL INC	Other Contracts			13,072
CHASE REAL ESTATE SERVICES	Turnkey Service Contract Labor			2,038
CHEMAQUA INC	Turnkey Service Contract Labor			1,224
CHEMTREAT INC	Other Contracts			21,883
CHICAGO TUBE & IRON	Turnkey Service Contract Labor			3,868
CHM LLC	Turnkey Service Contract Labor			4,000
CHRISTOPHER MATTHEW SMITH	Staff Augmentation			5,143
CINTAS CORP	Baseload Contract Labor			13,056
CITY OF BELMONT	Turnkey Service Contract Labor			2,406
CITY OF CHARLOTTE	Baseload Contract Labor			2,904
CITY OF GREENVILLE	Baseload Contract Labor			47,564
CITY OF SALISBURY	Baseload Contract Labor			792
CITY OF WINSTON - SALEM	Other Contracts			7,739
CITY PLUMBING & ELECTRIC SUPPLY CO	Other Contracts			1,088
CIVIL & ENVIRONMENTAL CONSULTANTS INC	Turnkey Service Contract Labor			24,100
CIVIL TECH ENGINEERING INC	Turnkey Service Contract Labor			43,034
Cleveland Price Inc	Baseload Contract Labor			806
CLINE HOSE & HYDRAULICS LLC	Turnkey Service Contract Labor			43,447
CNC DOOR COMPANY INC	Baseload Contract Labor			13,557
COAST INTERNATIONAL SERVICES INC	Baseload Contract Labor			40,963
COASTAL CAROLINA HEALTH CARE PA	Other Contracts			712
COASTAL CAROLINA PUMPI	Other Contracts			1,761
COASTAL LIMOUSINE OF C	Rent			4,613
COLITE INTERNATIONAL	Turnkey Service Contract Labor			7,540
COLONY SQUARE INVESTMENT COMPANY LLC	Other Contracts			42,659
COMMERCE DRIVE II LLC	Other Contracts			2,920
COMMERCIAL REPAIR SERVICE INC	Turnkey Service Contract Labor			1,450
COMMUNICATIONS LABORATORIES INC	Turnkey Service Contract Labor			5,595
COMMUNITY SOLAR PLATFORM HOLDINGS LLC	Turnkey Service Contract Labor			19,538
CONCRETE SUPPLY CO LLC	Baseload Contract Labor			4,154
CONGER & ELSEA INC	Baseload Contract Labor			25,613
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Other Contracts			34,039
CONSORTIUM FOR ENERGY EFFICIENCY INC	Other Contracts			2,298
CONSTANGY BROOKS SMITH & PROPHETE LLP	Other Contracts			3,907
CONTAMINANT CONTROL, I	Other Contracts			3,025
CONTROL AUTOMATION	Other Contracts			870
CONTROL COMPONENTS INC	Peak/Unplanned Contract Labor			3,350
COOKE RENTALS INC	Turnkey Service Contract Labor			23,637
CORRPRO COMPANIES INC	Baseload Contract Labor			30,789
Cor-Via	Other Contracts			26,123
CORY'S THUNDER	Turnkey Service Contract Labor			17,190
COUNTRY BBQ, INC	Rent			867
COUNTRYTIME PARTY RENT	Rent			4,614
COUNTY OF GUILFORD	Other Contracts			4,980
COUNTY OF MECKLENBURG	Other Contracts			3,850
COUNTY OF STOKES	Baseload Contract Labor			42,150
COWLES MURPHY GLOVER & ASSOCIATES INC	Turnkey Service Contract Labor			17,985
CPI SECURITY SYSTEMS I	Other Contracts			1,980
CRANE & RIGGING CORPORATION	Baseload Contract Labor			26,668
CRANE NUCLEAR INC	Turnkey Service Contract Labor			975
CRANEMASTERS INC	Turnkey Service Contract Labor			4,603
CRC MACHINE & FABRICATION INC	Contract/Outside Services NLBR			3,140
CREDITRISKMONITOR.COM INC	Contract/Outside Services NLBR			3,276
CREE INC	Other Contracts			3,134
CREEKSIDE SUPPLY INC	Baseload Contract Labor			812
CRIMINALRECORDCHECK.CO	Other Contracts			774
CRIMSON ENGINEERED SOLUTIONS LLC	Other Contracts			21,060
CROSSROAD SERVICES INC	Other Contracts			3,429
CS KOIDA LLC	Other Contracts			1,400
CSLOGICS LLC	Staff Augmentation			5,950
CTH RENTALS LLC	Other Contracts			2,926
CURRAN REICH & ASSOCIATES INC	Staff Augmentation			3,850
CURTISS-WRIGHT FLOW CONTROL CORP	Contract/Outside Services NLBR			13,000
CUSTOM CABLE	Other Contracts			721

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CUSTOM LIGHTING SERVICES LLC	Baseload Contract Labor			20,163
D C PAINT WORKS INC	Turnkey Service Contract Labor			1,500
D K WILKIE ELETRIC CO INC	Baseload Contract Labor			2,780
DAIKIN APPLIED AMERICAS INC	Baseload Contract Labor			21,424
DANIEL VALENZUELA	Baseload Contract Labor			3,500
DANIELLE CLARKE	Other Contracts			10,000
DARBY ELECTRIC CO INC	Baseload Contract Labor			15,375
DATA POWER AND AIR INC	Other Contracts			4,043
DATA WEIGHING SYSTEMS INC	Baseload Contract Labor			975
DAVEY RESOURCE GROUP INC	Baseload Contract Labor			47,600
DAVID FAHY AND ASSOCIATES LLC	Other Contracts			2,547
DAVID S KOSSON PHD	Other Contracts			4,406
DAVINCI JETS LLC	Other Contracts			29,741
DAVIS & FLOYD INC	Turnkey Service Contract Labor			45,168
DAYSTAR MACHINING TECHNOLOGIES INC	Turnkey Service Contract Labor			2,830
DEACON DUMPSTERS LLC	Rent			663
DEBORAH C BURNS	Other Contracts			8,516
DECISIONONE CORPORATION	Other Contracts			3,753
DECKER LANDSCAPE MAINTENANCE INC	Baseload Contract Labor			7,235
DEFELSKO CORPORATION	Turnkey Service Contract Labor			845
DEHN INC	Baseload Contract Labor			11,400
DENNIS MUNDY	Other Contracts			1,500
DENNIS R CONNELLY LLC	Other Contracts			1,400
DENVER PLUMBING CO INC	Baseload Contract Labor			3,365
Denver Plumbing Compan	Other Contracts			2,800
DEPENDABLE DOCK AND DOOR SERVICE LLC	Baseload Contract Labor			26,759
DEREK LYNN RIMMER	Baseload Contract Labor			9,836
DESCO INC - MOTO	Baseload Contract Labor			914
DEVELOPMENT CONSULTING SERVICES	Turnkey Service Contract Labor			30,509
DEVICE MAGIC INC	Other Contracts			1,668
DEWETRON INC	Turnkey Service Contract Labor			8,215
DIAMOND T PROMOTIONAL	Other Contracts			2,268
DILLON QUALITY PLUS INC	Turnkey Service Contract Labor			6,975
DIMPLEX THERMAL SOLUTIONS INC	Turnkey Service Contract Labor			2,089
DIXIE ELECTRO MECHANICAL SERVICES INC	Turnkey Service Contract Labor			3,950
DIXON HUGHES GOODMAN LLP	Other Contracts			33,353
DLP PERSON URGENT CARE LLLC	Other Contracts			2,840
DLP RUTHERFORD PHYSICIAN PRACTICES	Other Contracts			1,530
DLR CONSULTING LLP	Other Contracts			1,832
Doble Engineering	Turnkey Service Contract Labor			21,595
DOBSON TRUCKING INC	Baseload Contract Labor			3,276
DOCK MASTERS MARINE CONSTRUCTION OF LAKE	Turnkey Service Contract Labor			6,609
DOC-NIST 301-975-3880	Other Contracts			5,425
DODSON BROS EXTERMINATING CO INC	Baseload Contract Labor			16,469
DODSON PEST ASHEVILLE	Other Contracts			3,064
DOGGETT CONCRETE INC	Other Contracts			22,747
Dominion Engineering	Turnkey Service Contract Labor			20,000
DP ENGINEERING LLC	Other Contracts			17,489
DR ROBERT D LESSLIE LLC	Staff Augmentation			15,926
DTV DIRECTV SERVICE	Other Contracts			2,866
DUKE CAROLINAS CCR DJ TRUST FUND	Other Contracts			13,126
DUKEIN00509133	Staff Augmentation			1,274
DUKEIN00510627	Staff Augmentation			2,090
DUKEIN00510628	Staff Augmentation			2,671
DUKEIN00510629	Staff Augmentation			2,659
DUKEIN00510628	Staff Augmentation			4,736
DUKEIN00510833	Staff Augmentation			5,033
DUKEIN00510835	Staff Augmentation			4,790
DUKEIN00511131	Baseload Contract Labor			1,506
DUKEIN00512181	Staff Augmentation			1,191
DUKEIN00512183	Staff Augmentation			1,200
DUKEIN00512193	Baseload Contract Labor			1,409
DUKEIN00512195	Baseload Contract Labor			2,019
DUKEIN00515713	Staff Augmentation			2,487
DUKEIN00515715	Staff Augmentation			1,893
DUKEIN00515717	Staff Augmentation			2,499
DUKEIN00515719	Staff Augmentation			2,499
DUKEIN00515721	Staff Augmentation			1,955
DUKEIN00515907	Staff Augmentation			1,679
DUKEIN00515908	Staff Augmentation			1,679
DUKEIN00515983	Staff Augmentation			3,937
DUKEIN00515995	Staff Augmentation			4,707
DUKEIN00515999	Staff Augmentation			4,707
DUKEIN00516007	Staff Augmentation			4,429
DUKEIN00516013	Staff Augmentation			4,480
DUKEIN00516015	Staff Augmentation			4,480
DUKEIN00516904	Staff Augmentation			1,679
DUKEIN00516967	Staff Augmentation			1,057
DUKEIN00518342	Staff Augmentation			2,499
DUKEIN00518343	Staff Augmentation			2,487
DUKEIN00518754	Staff Augmentation			1,893
DUKEIN00520023	Baseload Contract Labor			2,066
DUKEIN00521142	Staff Augmentation			1,196
DUKEIN00521252	Staff Augmentation			1,972
DUKEIN00522096	Staff Augmentation			3,937
DUKEIN00522099	Staff Augmentation			3,937
DUKEIN00522101	Staff Augmentation			4,707
DUKEIN00522104	Staff Augmentation			4,707
DUKEIN00522105	Staff Augmentation			4,480
DUKEIN00522107	Staff Augmentation			4,480
DUKEIN00522178	Staff Augmentation			1,955
DUKEIN00522179	Staff Augmentation			2,499
DUKEIN00522180	Staff Augmentation			2,487
DUKEIN00524328	Staff Augmentation			1,190
DUKEIN00524689	Staff Augmentation			1,597
DUKEIN00526054	Staff Augmentation			2,602
DUKEIN00526055	Staff Augmentation			2,017



CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
DUKEIN00526056	Staff Augmentation			2,499
DUKEIN00526058	Staff Augmentation			2,487
DUKEIN00526332	Staff Augmentation			3,740
DUKEIN00526336	Staff Augmentation			4,943
DUKEIN00526341	Staff Augmentation			4,480
DUKEIN00528112	Staff Augmentation			1,679
DUKEIN00528113	Staff Augmentation			1,679
DUKEIN00528114	Staff Augmentation			1,679
DUKEIN00528633	Staff Augmentation			1,294
DUKEIN00529868	Staff Augmentation			2,499
DUKEIN00529869	Staff Augmentation			1,955
DUKEIN00529870	Staff Augmentation			2,487
DUKEIN00530155	Staff Augmentation			2,019
DUNDICS ENTERPRISES INC	Staff Augmentation			18,000
DURHAM PUBLIC SCHOOLS	Other Contracts			27,417
DYERS INC	Turnkey Service Contract Labor			6,862
Dyer's Plumbing	Other Contracts			637
DYNAMIC FLUID PRODUCTS LLC	Turnkey Service Contract Labor			11,830
DYNAPOWER COMPANY LLC	Contract/Outside Services NLBR			3,959
DZ ATLANTIC GROUP INC	Baseload Contract Labor			34,037
E PAGE LEGGETT	Other Contracts			667
E S WALKER CONSTRUCTION INC	Baseload Contract Labor			44,704
E SOURCE COMPANIES LLC	Other Contracts			15,807
EAGLE CARPORTS INC	Other Contracts			21,577
EASTERN FOOD EQUIPMENT INC	Other Contracts			1,330
ECNS GLOBAL CONSULTANTS PLLC	Other Contracts			21,109
ECOMPANystore	Other Contracts			1,106
EDDIE SMITH & SONS PAVING INC	Turnkey Service Contract Labor			1,000
EDISON MACHINE	Turnkey Service Contract Labor			31,990
EDM INTERNATIONAL	Other Contracts			1,306
EDUTAINMENTLIVE LLC	Other Contracts			5,466
EKATO CORPORATION	Baseload Contract Labor			17,439
ELECTRIC MOTOR & CONTRATING CO INC	Turnkey Service Contract Labor			20,000
ELECTRIC POWER SYSTEMS INTERNATIONAL	Turnkey Service Contract Labor			4,450
ELECTRICAL ENGINEERING CONSULTING & ELECTRICAL RELIABILITY SERVICES INC	Other Contracts			10,974
ELEMENTS ILLUSTRATED INC	Staff Augmentation			22,600
ELI CONSULTING LLC	Baseload Contract Labor			630
ELLINGER & CARR PLLC	Other Contracts			48,944
EMBASSY SUITES	Other Contracts			31,035
EMERALD TRANSFORMER WESTERN STATES LLC	Rent			12,866
EMERSON PROCESS MANAGEMENT LLLP	Baseload Contract Labor			5,479
EMMET MARVIN & MARTIN LLP	Contract/Outside Services NLBR			13,547
EMORY WILSON PROCESS INC	Other Contracts			13,093
EMPLOYMENT LEARNING INNOVATIONS INC	Turnkey Service Contract Labor			3,399
EMSL ANALYTICAL INC	Turnkey Service Contract Labor			14,925
EN SPECIALTY SERVICES PLLC	Other Contracts			4,452
ENERGY COMPLIANCE CONSULTANTS LLC	Baseload Contract Labor			1,177
ENERGY RENEWAL PARTNERS LLC	Other Contracts			27,607
ENERGY TECHNOLOGIES INC	Staff Augmentation			9,321
ENERGY VENTURES ANALYSIS INC	Baseload Contract Labor			38,616
ENERPHASE INDUSTRIAL SOLUTIONS INC	Other Contracts			4,877
ENGINE SYSTEMS INC	Baseload Contract Labor			20,679
ENGINEERED MONITORING SOLUTIONS	Other Contracts			7,718
ENGINEERED SYSTEMS INC	Baseload Contract Labor			1,094
ENGINEERING PLANNING AND MANAGEMENT INC	Baseload Contract Labor			11,633
ENTERPRISE HOLDINGS INC	Turnkey Service Contract Labor			38,500
ENVEA INC	Other Contracts			35,548
ENVIRONMENT ONE CORPORATION	Baseload Contract Labor			1,374
ENVIRONMENTAL CONSERVATION LAB INC	Baseload Contract Labor			4,963
ENVIRONMENTAL ENERGY SERVICES INC	Other Contracts			19,344
ENVIRONMENTAL PROCESS SYSTEMS INC	Baseload Contract Labor			20,340
ENVIRONMENTAL SYSTEMS CORPORATION	Other Contracts			15,100
ENVIRONMENTAL TESTING SOLUTIONS INC	Turnkey Service Contract Labor			11,480
EQUIPMENT PROS INC	Other Contracts			23,459
ERIC HEFNER PLUMBING SERVICES	Other Contracts			2,135
ERIC MICHAEL NICHOLS SOLE MBR	Baseload Contract Labor			4,769
ERIEZ MANUFACTURING	Baseload Contract Labor			12,500
ERWIN CAPITAL INC	Baseload Contract Labor			5,194
ETAP	Other Contracts			5,060
ETS INC	Other Contracts			3,168
ETT ENVIRONMENTAL INC	Turnkey Service Contract Labor			32,265
EUCG INC	Other Contracts			39,699
Eurofins	Other Contracts			10,375
EUROFINS CEI INC	Other Contracts			1,265
EVANS POWER CONSULTING INC	Other Contracts			25,950
Evaptech	Other Contracts			15,000
EVELYN STILWELL	Peak/Unplanned Contract Labor			33,000
EVERBRIDGE INC	Staff Augmentation			2,000
EVOLUTION MARKETS INC	Other Contracts			24,373
EXCEL4BUSINESS INC	Other Contracts			7,722
EXELON GENERATION COMPANY LLC	Staff Augmentation			1,650
EXPERIAN EXP PAY CC	Other Contracts			8,314
EXPERIAN INFORMATION SOLUTIONS INC	Other Contracts			9,762
EXPERIS FINANCE US LLC	Contract/Outside Services NLBR			10,875
EXPERIS US INC	Other Contracts			22,000
EXPERT HOLDINGS LLC	Other Contracts			41,280
EXPOSURE CONTROL TECHNOLOGIES	Other Contracts			22,596
EXPRESS CARE OF YADKIN	Other Contracts			7,975
EXXONMOBIL OIL CORPORATION	Other Contracts			1,450
F&M MAFCO INC	Baseload Contract Labor			1,000
FABRICATION ASSOCIATES INC	Baseload Contract Labor			1,603
FACILITY SYSTEMS SERVI	Baseload Contract Labor			1,819
FARO TECHNOLOGIES INC	Other Contracts			4,231
FASTENAL COMPANY	Turnkey Service Contract Labor			3,595
FASTMED URGENT CARE	Baseload Contract Labor			12,200
FAT KERSHAW HEATING &	Other Contracts			2,063
	Other Contracts			3,525

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
FEDERAL RENT-A-FENCE	Baseload Contract Labor			3,593
FELTON WILLIS LLC	Other Contracts			18,430
FERGUSON ENTERPRISES LLC	Baseload Contract Labor			34,119
FILTER SPECIALTY	Baseload Contract Labor			12,255
FINCAP INC	Other Contracts			3,812
FIRE AND RESCUE CONCEPTS LLC	Baseload Contract Labor			8,960
FIRESECURITY	Other Contracts			680
FIRSTHEALTH OF THE CAROLINAS INC	Other Contracts			1,485
FJ RABON CONSTRUCTION INC	Baseload Contract Labor			17,105
FLEISHMAN-HILLARD INC	Other Contracts			29,400
FLIR COMMERCIAL SYSTEMS INC	Peak/Unplanned Contract Labor			2,088
FLOTECH INC	Baseload Contract Labor			20,867
Flowserve	Turnkey Service Contract Labor			16,900
FLOWSERVE US INC	Turnkey Service Contract Labor			37,878
FLUID FLOW PRODUCTS INC	Other Contracts			29,610
FOOTHILLS CONSERVANCY OF NORTH CAROLINA	Staff Augmentation			10,380
FORCE 5 INC	Baseload Contract Labor			6,000
Forescout	Other Contracts			24,202
FORMAGRID INC	Other Contracts			11,880
FORSYTH MEMORIAL HOSPITAL INC	Other Contracts			13,242
FOSSIL CONSULTING SERVICES INC	Turnkey Service Contract Labor			28,783
FOUNDATION FOR THE CAROLINAS	Staff Augmentation			33,900
FOUNDATIONS UNLIMITED LLC	Turnkey Service Contract Labor			17,418
FOX CHASE MANAGEMENT	Staff Augmentation			44,016
FPA INC	Other Contracts			6,737
FRAMATOME INC.	Other Contracts			2,681
FRANK BIBB	Baseload Contract Labor			930
FRIENDS OF LAKE KEOWEE SOCIETY INC	Staff Augmentation			800
FROEHLING & ROBERTSON INC	Baseload Contract Labor			16,255
FRONTIER WATER SYSTEMS LLC	Turnkey Service Contract Labor			2,475
FROST BROWN TODD LLC	Other Contracts			10,475
FTI CONSULTING INC	Other Contracts			3,357
FUSIONSFT LLC	Turnkey Service Contract Labor			3,200
G4S SECURE SOLUTIONS U	Other Contracts			6,901
GAIL SIMPSON & ASSOCIATES	Baseload Contract Labor			19,887
GAI-TRONICS CORP	Baseload Contract Labor			8,007
GALLS LLC	Turnkey Service Contract Labor			23,540
GAN GREENVILENEWS-CCC	Other Contracts			1,521
GANNETT FLEMING VALUATION AND RATE	Other Contracts			9,375
GARDNER DENVER NASH LLC	Baseload Contract Labor			2,530
GARRETT & MOORE INC	Other Contracts			1,138
GARY EAST	Baseload Contract Labor			1,050
GARY MICHAEL WALSH	Turnkey Service Contract Labor			1,500
GASPEDAL LLC	Other Contracts			16,000
GASTON SKILLS INCORPORATED	Contract/Outside Services NLBR			2,939
GASTON SPRINKLER INC	Baseload Contract Labor			18,096
GATEWAY CONSULTING GROUP INC	Staff Augmentation			42,934
GDS ASSOCIATES INC	Other Contracts			7,495
GENERAL ATOMICS	Turnkey Service Contract Labor			19,785
GENERATING SOLUTIONS LLC	Contract/Outside Services NLBR			15,480
GENX SECURITY SOLUTION	Rent			2,292
GEO-INSTRUMENTS INC	Turnkey Service Contract Labor			4,200
GEONUCLEAR INC	Other Contracts			48,775
GEOSYNTHETIC INSTITUTE	Baseload Contract Labor			10,000
GERs USA LLC	Baseload Contract Labor			46,679
GG WAKE ENTERPRISES,	Other Contracts			37,962
GGPLP LLC	Staff Augmentation			2,000
GIBSON LAWN CARE LLC	Baseload Contract Labor			1,945
GILBARCO INC	Other Contracts			6,800
GILFEATHER CONSULTING INC	Turnkey Service Contract Labor			19,624
Glenn Industrial Group	Turnkey Service Contract Labor			8,400
GLOBAL ASSET POSITIONING LLC	Turnkey Service Contract Labor			45,109
GLOBAL EQUIPMENT COMPANY	Other Contracts			24,489
GMW ASSOCIATES INC	Turnkey Service Contract Labor			3,000
GODWIN ELEVATOR CO INC	Baseload Contract Labor			12,766
GO-FORTH SERVICES INC	Baseload Contract Labor			5,880
GOING BEYOND LLC	Other Contracts			886
GOLDER ASSOCIATES NC INC	Other Contracts			19,400
GOOSE BUSTERS INC	Contract/Outside Services NLBR			14,700
GORDON INSTRUMENT LABORATORIES INC	Turnkey Service Contract Labor			1,895
GOT YOU CO P178516804	Rent			3,062
GOVT PERMITS/CERTIFICAT	Other Contracts			1,933
GRADCO LLC	Other Contracts			10,694
GRAFTEL LLC	Turnkey Service Contract Labor			14,237
GRAHAM COUNTY LAND COMPANY LLC	Baseload Contract Labor			17,310
GRAINGER	Baseload Contract Labor			5,294
GREEN LIGHT ENERGY SOLUTIONS INC	Other Contracts			17,951
GREEN RESOURCE CHARLOT	Other Contracts			678
GREEN RESOURCE COLFAX	Other Contracts			1,580
GREEN TECHNIQUES LLC	Turnkey Service Contract Labor			15,575
GREENSTONE CONSTRUCTION LLC	Baseload Contract Labor			40,570
GREENTECH SOLUTIONS GROUP LLC	Other Contracts			14,879
GREENVILLE SCALE CO	Other Contracts			3,384
GREGORY PEST CONTROL	Other Contracts			22,466
GREGORY POOLE EQUIPMENT COMPANY	Baseload Contract Labor			29,334
GRIFFIN WASTE SERVICES	Other Contracts			2,159
GROOME INDUSTRIAL SERVICE GROUP LLC	Baseload Contract Labor			34,440
GTC CONTROL SOLUTIONS INC	Baseload Contract Labor			13,565
GUARDWAY CORPORATION	Turnkey Service Contract Labor			14,728
GUILDLINE INSTRUMENTS LTD	Turnkey Service Contract Labor			5,160
GULF COAST BEARING & SEAL INC	Other Contracts			8,874
GUY M TURNER CRANE & RIGGING INC	Baseload Contract Labor			31,873
H V DIAGNOSTICS INC	Peak/Unplanned Contract Labor			10,200
H&E EQUIPMENT SERVICES	Other Contracts			1,485
H&E EQUIPMENT SERVICES INC	Baseload Contract Labor			1,753
HAHN MASON AIR SYSTEMS	Other Contracts			3,089
HAJOCA CORPORATION	Baseload Contract Labor			12,449

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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HAL ALEXANDER	Turnkey Service Contract Labor			43,546
HALEY & ALDRICH INC	Baseload Contract Labor			40,220
HANDY RENTALS INC	Baseload Contract Labor			47,919
HANES COMPANIES INC	Turnkey Service Contract Labor			19,613
HARBEN FLORIDA-JETCLEA	Other Contracts			2,500
HARDEN RENTALS	Rent			786
HAROLD BECK & SONS	Baseload Contract Labor			791
HARRISON WATERS	Other Contracts			7,680
HART HALSEY LLC	Baseload Contract Labor			18,039
HARTFORD STEAM BOILER	Baseload Contract Labor			3,391
HARTSELL BROS FENCE CO INC	Other Contracts			1,216
HARWOOD SIGNS INC	Turnkey Service Contract Labor			1,746
HAZ MAT ENVIRONMENTAL	Other Contracts			1,795
HAZ-MAT ENVIRONMENTAL	Other Contracts			1,119
HB Sealing Products We	Baseload Contract Labor			1,191
HBK ENGINEERING LLC	Baseload Contract Labor			7,967
HDR	Turnkey Service Contract Labor			5,081
HDR ENGINEERING INC	Turnkey Service Contract Labor			5,264
HEALTHPOINT OF NORTH CAROLINA	Other Contracts			1,042
HEARTLAND CUST Solutio	Other Contracts			10,954
HEATH CONSULTANTS INC	Baseload Contract Labor			1,143
HEIGHTS TOWER SYSTEMS INC	Other Contracts			1,250
HENDERSON AUDIOMETRICS INC	Other Contracts			1,225
HENDERSON COUNTY URGENT CARE	Other Contracts			1,430
HEPACO	Other Contracts			6,690
HF CONTROLS	Baseload Contract Labor			27,470
HGNS	Baseload Contract Labor			1,603
HHD ENTERPRISES LLC	Other Contracts			918
HICKORY AMERICAN LEGION FAIR	Staff Augmentation			5,962
HIGH POINT OCCUPATIONAL HEALTHCARE	Other Contracts			829
HIGHLANDESTCOF75052779	Other Contracts			8,864
HINSON BROTHERS PLUMBI	Other Contracts			5,100
HIPOTRONICS INC	Turnkey Service Contract Labor			4,410
HITACHI HIGH TECH ANAL	Other Contracts			4,523
HINTB NORTH CAROLINA P C	Baseload Contract Labor			1,550
HOFFER FLOW CONTROLS INC	Baseload Contract Labor			2,405
HOLCOMBS OFFICE SUPPLY INC	Baseload Contract Labor			1,499
HOLIDAY ICE INC	Baseload Contract Labor			15,641
HOLIDAY TOURS INC	Baseload Contract Labor			42,000
HONEYWELL INTERNATIONAL	Other Contracts			3,147
HOTEL GREENVILLE VENTURE LLC	Rent			18,251
HOTSY EQUIPMENT COMPANY	Turnkey Service Contract Labor			1,060
HOWELL TRAINING & CONSULTING INC	Baseload Contract Labor			32,600
HPGR LLC	Baseload Contract Labor			31,200
HRCATALYST INC	Other Contracts			2,644
HSI WORKPLACE COMPLIANCE SOLUTIONS INC	Baseload Contract Labor			34,167
HUNTER HALL	Turnkey Service Contract Labor			29,920
HUNTERDON TRANSFORMER CO	Baseload Contract Labor			10,062
HUSEBY INC	Other Contracts			5,298
HUTCH-N-SON CONSTRUCTION	Baseload Contract Labor			1,050
HUTTER ENTERPRISES INC	Baseload Contract Labor			15,080
HYATT PLACE ST PTRBURG	Rent			2,555
HYATT REG CLEARWATER E	Rent			6,610
HYDRADYNE LLC	Baseload Contract Labor			12,374
HYDRAULIC AND PNEUMATIC SALES INC	Baseload Contract Labor			20,252
HYDRO AIR HUGHES LLC	Turnkey Service Contract Labor			48,525
HYDRO SERVICE & SUPPLY INC	Baseload Contract Labor			946
HYLAINE LLC	Staff Augmentation			25,246
I & I SLING INC	Baseload Contract Labor			1,305
ICL CALIBRATION LABORATORIES INC	Turnkey Service Contract Labor			1,043
Iddeal	Turnkey Service Contract Labor			35,000
IET LABS INC	Turnkey Service Contract Labor			5,210
IG IGLOO HOLDINGS INC	Staff Augmentation			19,205
IHI SOUTHWEST TECHNOLOGIES INC	Turnkey Service Contract Labor			20,479
ILLINOIS TOOL WORKS INC	Turnkey Service Contract Labor			10,885
ILLUMINATING TECHNOLOGIES INC	Other Contracts			45,463
IMAGE360 GASTONIA	Other Contracts			3,722
IMAGEMARK BUSINESS QPS	Baseload Contract Labor			9,402
IMAGEMARK BUSINESS SERVICES INC	Staff Augmentation			726
IMAGINE PARENT LLC	Other Contracts			7,541
IN AMPLIFIED MEDIA IN	Other Contracts			1,800
IN ARBINGER INSTITUTE	Other Contracts			7,865
IN ARCPPOINT LABS	Other Contracts			4,860
IN CERTREC CORP	Turnkey Service Contract Labor			1,560
IN CHARLOTTE COLOCATI	Other Contracts			972
IN CUSTOM ADVERTISING	Other Contracts			4,521
IN DECKER COMMUNICATI	Other Contracts			12,000
IN ELSOHLBY LABORATORI	Other Contracts			4,642
IN FREELAND & ASSOCIA	Other Contracts			800
IN HST, INC.	Other Contracts			760
IN ISO-CAL NORTH AMER	Other Contracts			1,892
IN LIQUID MUNNE PORT	Other Contracts			8,250
IN LIVE EVENTS MEDIA	Rent			2,019
IN NOVA OFFICE STRATE	Other Contracts			912
IN ORION SOLUTIONS, L	Other Contracts			1,083
IN PSSK LLC	Other Contracts			1,030
IN RESTORATION SERVIC	Other Contracts			3,641
IN WNC PORTABLE TOILE	Rent			1,525
INDOFF INCORPORATED	Other Contracts			1,913
INDUSTRIAL CHEMICALS INC	Turnkey Service Contract Labor			980
INDUSTRIAL ELECTRIC INC	Other Contracts			41,346
INDUSTRIAL FIRE SYSTEMS	Turnkey Service Contract Labor			4,700
INDUSTRIAL MAGNETICS INC	Baseload Contract Labor			868
INDUSTRIAL RUBBER SPECIALTIES INC	Baseload Contract Labor			27,000
INDUSTRIAL TURNAROUND	Other Contracts			23,099
INFORMATION SYSTEMS LABORATORIES INC	Turnkey Service Contract Labor			5,000
INFOSIGHT CORPORATION	Baseload Contract Labor			7,900

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INNOVATIVE OFFICE SYSTEMS LLC	Other Contracts			699
INSPIRED DENTAL OF CHA	Other Contracts			2,100
INSTRUMENT MANUFACTURING COMPANY	Turnkey Service Contract Labor			18,919
INTEG ENTERPRISE CONSULTING INC	Turnkey Service Contract Labor			1,518
INTEGRAL ANALYTICS INC	Other Contracts			19,130
INTEGRATED ENVIRONMENTAL TECHNOLOGIES	Turnkey Service Contract Labor			11,874
INTEGRATED SCANNING SOLUTIONS LLC	Baseload Contract Labor			1,800
INTEGRATION ENGINEERING PLLC	Baseload Contract Labor			4,500
INTELLIGENT ACCESS SYSTEMS OF NC LLC	Turnkey Service Contract Labor			691
INTERGRAPH CORPORATION	Turnkey Service Contract Labor			22,078
INTERNATIONAL CHIMNEY CORPORATION	Turnkey Service Contract Labor			24,870
INTOXIMETERS INC	Other Contracts			20,650
INV001989	Turnkey Service Contract Labor			3,200
IPAC CONSULTING INC	Peak/Unplanned Contract Labor			48,116
IQGEO AMERICA INC	Turnkey Service Contract Labor			35,031
IRBY CONSTRUCTION COMPANY	Baseload Contract Labor			24,655
IRIS POWER LP	Turnkey Service Contract Labor			28,210
IRON MOUNTAIN INC	Other Contracts			42,800
ISN SOFTWARE CORPORATION	Other Contracts			2,200
J HARLEN CO INC	Rent			5,607
J L ROGERS & CALLCOTT ENGINEERS INC	Other Contracts			5,780
J MICHAEL HOLLINGSWORTH	Baseload Contract Labor			25,991
J R RITCHIE ELECTRIC INC	Baseload Contract Labor			34,316
J RANDALL WOOLRIDGE	Other Contracts			20,000
J&J LANDSCAPING OF THE TRIAD INC	Baseload Contract Labor			862
JACOBUS ENERGY LLC	Other Contracts			11,018
JAMES F NORRIS	Other Contracts			630
JAMES F SAMUEL	Baseload Contract Labor			33,250
JAMES RIVER EQUIPMENT VA LLC	Baseload Contract Labor			2,894
JANICE HAGER CONSULTING LLC	Other Contracts			10,875
JAVA JEFFS COFFEE & TEA CO INC	Baseload Contract Labor			1,016
JCI JONES CHEMICALS INC	Baseload Contract Labor			1,605
JEFF L MICKY	Baseload Contract Labor			4,027
JEFFERY CASSTEVENS	Baseload Contract Labor			6,990
JEFFREY S HART	Baseload Contract Labor			2,320
JENKINS ELECTRIC COMPA	Other Contracts			11,214
JEOL USA INC	Turnkey Service Contract Labor			17,408
JEREMIAH HANDY	Baseload Contract Labor			2,450
JERRY DEAKLE & ASSOCIATES INC	Baseload Contract Labor			3,154
JESS L JOHNSON	Other Contracts			6,500
JET EDGE ACQUISITION LLC	Turnkey Service Contract Labor			11,075
JETT GROUP INC	Other Contracts			13,731
JF ACQUISITION LLC	Turnkey Service Contract Labor			619
JMJ ADVANTAGE GROUP LLC	Turnkey Service Contract Labor			29,847
JODY BIGHAM	Turnkey Service Contract Labor			36,000
JOHN A BEAVERS	Other Contracts			2,052
JOHN A LEBAR	Other Contracts			9,117
JOHN HENRY SPAINHOUR AND SONS GRADING	Baseload Contract Labor			3,873
JOHN KIMBRELL	Turnkey Service Contract Labor			27,341
JORDAN LAW FIRM PC	Other Contracts			10,500
JOSEPH GUARINO	Other Contracts			2,235
JOSHUA A JETTON	Other Contracts			16,340
JOYCE ENGINEERING INC	Baseload Contract Labor			670
JS LANDSCAPING AND LAWN MAINTENANCE	Baseload Contract Labor			15,637
JULIANS PLUMBING LLC	Other Contracts			629
JVI VIBRATORY EQUIPMENT INC	Turnkey Service Contract Labor			7,934
K C BYRD ELECTRICAL CONTRACTOR INC	Baseload Contract Labor			1,050
K&L GATES LLP	Other Contracts			17,809
K2D	Other Contracts			13,018
K2D ENVIRONMENTAL INC	Other Contracts			20,313
KARRENSTEIN AND LOVE PLLC	Other Contracts			2,500
KCI ASSOCIATES OF NORTH CAROLINA PA	Baseload Contract Labor			6,550
KCIC LLC	Other Contracts			7,405
KELLER AND HECKMAN LLP	Other Contracts			25,843
KELLERS INC	Turnkey Service Contract Labor			4,045
KENDRICKS OF ROXBORO INC	Baseload Contract Labor			2,950
KERNS TRUCKING INC	Baseload Contract Labor			20,947
KESSEL ENGINEERING GROUP PLLC	Turnkey Service Contract Labor			7,049
KEVIN G WHITAKER	Turnkey Service Contract Labor			4,000
KEVIN W LAIL	Other Contracts			38,547
KEYSIGHT TECHNOLOGIES INC	Turnkey Service Contract Labor			7,800
KIAWAH ISLAND GOLF RES	Rent			35,481
KILLINGSWORTH ENVIRONMENTAL	Other Contracts			1,005
KIMLEY-HORN AND ASSOCIATES INC	Contract/Outside Services NLBR			24,819
KINECTRICS AES INC	Other Contracts			24,772
KINEMETRICS INC	Other Contracts			9,690
KINEMETRICS INC.	Other Contracts			19,690
KING ELECTRIC CO INC	Baseload Contract Labor			5,619
KISINGER CAMPO & ASSOC CORP	Baseload Contract Labor			19,242
KLEEN LINE LTD	Turnkey Service Contract Labor			2,797
KODAK ALARIS INC	Other Contracts			2,440
KOFAX INC	Contract/Outside Services NLBR			43,048
KONECRANES INC	Other Contracts			18,795
KOP-Flex	Turnkey Service Contract Labor			30,000
KORN FERRY US	Other Contracts			5,500
KUCERA INTL INC	Baseload Contract Labor			19,375
L S STARRETT COMPANY	Turnkey Service Contract Labor			5,070
L&C LAND HOLDINGS INC	Turnkey Service Contract Labor			10,000
L2G TN ENV ONLINE TRAM	Other Contracts			851
LABELLA ASSOCIATES	Turnkey Service Contract Labor			15,500
LAFAVORITE INDUSTRIES INC	Turnkey Service Contract Labor			8,000
LAKE ELECTRIC	Other Contracts			7,147
LAKE ELECTRIC CO., INC	Other Contracts			10,389
LAKE ERIE DIVING INC	Other Contracts			25,459
LAKE NORMAN SURVEYING & MAPPING PLLC	Baseload Contract Labor			46,631
Lake Wylie Mobile Home	Rent			3,758
Lake Wylie Mobile Home Park	Rent			1,552

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged (d)	Aggregate Payments
LANGLEY & BROMBERG LLC	Other Contracts			18,423
LARRY MINTZ	Baseload Contract Labor			5,195
LAURENS ELECTRIC COOPERATIVE INC	Baseload Contract Labor			16,500
LAW OFFICE OF THOMAS D BUSHHORN LLC	Other Contracts			2,350
LAWRENCE COMPANIES LLC	Baseload Contract Labor			1,397
LBM INDUSTRIES INC	Baseload Contract Labor			4,347
LDS VACUUM PRODUCTS INC	Turnkey Service Contract Labor			2,590
LEAN PATHWAYS INC	Other Contracts			17,510
LEARJET INC	Other Contracts			22,879
LEARS WELDING FABRICAT	Other Contracts			9,530
LEBLOND & ASSOCIATES LLC	Contract/Outside Services NLBR			1,260
ELECTRODRYER LLC	Baseload Contract Labor			29,293
LEE A GARD	Turnkey Service Contract Labor			3,000
LEE GRADING LLC	Turnkey Service Contract Labor			28,890
LEFLER ELECTRONICS INC	Baseload Contract Labor			20,331
LEGACY ENVIRONMENTAL S	Other Contracts			48,320
LENNOX INDUSTRIES INC	Other Contracts			47,296
LEWIS SYSTEMS AND	Other Contracts			1,539
LEXISNEXIS RISK DATA MANAGEMENT INC	Contract/Outside Services NLBR			25,342
LEXISNEXIS RISK MNGMT	Other Contracts			691
LHOIST NORTH AMERICA 000065016	Staff Augmentation			21,392
LHOIST NORTH AMERICA 000065016	Turnkey Service Contract Labor			3,353
LHOIST NORTH AMERICA OF VIRGINIA INC	Contract/Outside Services NLBR			14,326
LIEBERT SERVICES INC.	Other Contracts			1,000
LIFTING GEAR HIRE CORPORATION	Baseload Contract Labor			890
LIFTOUR LLC	Baseload Contract Labor			7,113
LIGHTBORNE COMMUNICATIONS INC	Other Contracts			16,528
LIGHTHOUSE WORLDWIDE SOLUTIONS INC	Turnkey Service Contract Labor			2,489
LIGHTING CHARLOTTE LLC	Other Contracts			12,436
LIGHTING DIRECT & ENERGY CONSULTING LLC	Other Contracts			25,391
LIGHTRIVER TECHNOLOGIES INC	Turnkey Service Contract Labor			10,210
LINCOLN HANEY ENGINEERING ASSOCIATES INC	Turnkey Service Contract Labor			8,623
LITCHFIELD CAVO LLP	Other Contracts			8,581
LITTLE MOUNTAIN CONSTRUCTION LLC	Baseload Contract Labor			17,031
LIVE NATION WORLDWIDE	Other Contracts			12,000
LJS DEVELOPMENT INC	Other Contracts			8,628
LLOYD C WILLIAMS III LLC	Baseload Contract Labor			16,836
LOADSPRING SOLUTIONS INC	Staff Augmentation			49,934
LOC-DOC INC	Baseload Contract Labor			16,380
LONG ISLAND LUMBER INC	Baseload Contract Labor			26,310
LOWES HOME CENTERS INC	Other Contracts			8,305
LOWRY OIL CO	Other Contracts			13,282
LUDECA INC	Turnkey Service Contract Labor			800
LUIS REYES CONSULTING LLC	Other Contracts			1,800
M C DEAN INC	Other Contracts			1,388
MACHINERY MAINTENANCE & REBUILDERS INC	Turnkey Service Contract Labor			17,498
MACSTAT CONSULTING LTD	Baseload Contract Labor			8,000
MAHR INC	Baseload Contract Labor			907
MALVERN ANALYTICAL INC	Other Contracts			3,548
MARK D HUNCIK	Other Contracts			875
MARKHAM LANDSCAPE PROD	Other Contracts			6,906
MARKING SERVICES INSTALLATION INC	Baseload Contract Labor			5,073
MARMIC FIRE & SAFETY CO INC	Other Contracts			12,106
MARTHOM CORPORATION	Turnkey Service Contract Labor			2,887
MARTIN MARIETTA MATERIALS	Baseload Contract Labor			11,022
MARTINEAU KING PLLC	Other Contracts			12,568
MARTY LUFFMAN	Baseload Contract Labor			3,185
MATHESON TRI-GAS	Other Contracts			3,732
MATHIS SON GRADING IN	Other Contracts			1,600
MATRIX OCCUPATIONAL HEALTH INC	Other Contracts			10,345
MATTHEWS GATEWAY PROJECT LLC	Other Contracts			13,911
MAVERICK STEEL BUILDINGS INC	Other Contracts			3,850
MAXIMUM TURBINE SUPPORT	Baseload Contract Labor			29,630
MCCALL BROTHERS INC	Other Contracts			7,730
MCCOLLUM WATER CONDITIONING INC	Baseload Contract Labor			30,840
MCCONNELL GOLF LLC	Other Contracts			6,956
MCCUTCHEN ENGINEERING ASSOCIATES PC	Baseload Contract Labor			2,450
MCGRATH RENTCORP	Baseload Contract Labor			31,851
MCGUIRE WOOD & BISSETTE PA	Other Contracts			29,591
MCHALE & ASSOCIATES INC	Turnkey Service Contract Labor			10,725
Mckim & Creed	Turnkey Service Contract Labor			3,011
MCLEOD LANDSCAPE ARCHITECTS LLC	Baseload Contract Labor			3,500
MCLEOD OCCUPATIONAL HEALTH	Other Contracts			1,210
MCMILLAN CRANE SERVICE	Baseload Contract Labor			6,300
MCNAUGHTON-MCKAY ELECTRIC CO	Turnkey Service Contract Labor			1,816
MCNEELY PEST CONTROL INC	Baseload Contract Labor			4,030
MCNEELY STORE & RENTAL	Rent			730
MEASUREMENTS INTERNATIONAL	Turnkey Service Contract Labor			2,275
MECHANICAL CONTRACTORS	Other Contracts			1,389
MECHANICAL EQUIPMENT COMPANY	Baseload Contract Labor			4,003
MED CENTRAL HEALTH RESOURCES	Other Contracts			2,895
MEDAC HEALTH SERVICES PA	Other Contracts			2,205
MEDSTAT OF GOLDSBORO INC	Other Contracts			1,252
MEENAH PA	Other Contracts			4,729
MELVIN B MORRISON	Turnkey Service Contract Labor			1,500
MENSOR LP	Turnkey Service Contract Labor			965
MERCER US INC	Contract/Outside Services NLBR			22,000
MESA LABS	Other Contracts			1,379
MET ONE INSTRUMENTS IN	Other Contracts			5,495
METRO CONSULTING ASSOCIATES LLC	Baseload Contract Labor			780
METROLINA ASSOCIATION FOR THE BLIND	Other Contracts			4,522
METSO MINERALS INDUSTRIES INC	Turnkey Service Contract Labor			5,120
METTLER-TOLEDO INTERNATIONAL INC	Other Contracts			27,211
MICHAEL CORN	Turnkey Service Contract Labor			5,000
MICRO MOTION INC	Baseload Contract Labor			4,028
MICROBILT CORPORATION	Other Contracts			2,309
MIDAMERICA SAFETY SOLUTIONS LLC	Baseload Contract Labor			943

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
MILLER INDUSTRIAL SUPP	Baseload Contract Labor			817
MILLER INDUSTRIAL SUPPLY INC	Baseload Contract Labor			43,083
MISSION HEALTH COMMUNITY MULTISPECIALTY	Other Contracts			1,495
MITRE ENGENUITY INCORPORATED	Turnkey Service Contract Labor			3,957
MITUTOYO AMERICA CORPORATION	Turnkey Service Contract Labor			2,331
MOBILE MINI	Other Contracts			3,674
MOBILE MINI INC	Baseload Contract Labor			22,709
MOBILE SERVICES INC	Turnkey Service Contract Labor			6,407
MOBYDICK TOTAL SOLUTIONS LLC	Baseload Contract Labor			45,600
MOHR TEST AND MEASUREMENT LLC	Turnkey Service Contract Labor			2,885
MOORE INDUSTRIES INTERNATIONAL	Turnkey Service Contract Labor			6,000
MOOSE ELECTRIC	Baseload Contract Labor			1,000
MORAN ENVIRONMENTAL RECOVERY LLC	Turnkey Service Contract Labor			37,315
MOREDIRECT INC	Contract/Outside Services NLBR			44,517
MOREHOUSE INSTRUMENT COMPANY	Turnkey Service Contract Labor			13,328
MoreTech	Other Contracts			18,610
MORRISON PROPERTY OWNERS ASSOCIATION INC	Other Contracts			42,112
MOTIVE POWER INC	Peak/Unplanned Contract Labor			17,360
MOTOROLA SOLUTIONS ONL	Other Contracts			842
MOTT MACDONALD INC	Baseload Contract Labor			39,309
MOUNTAIN ENVIRONMENTAL	Other Contracts			675
MPR	Turnkey Service Contract Labor			25,000
MULLENLOWE US INC	Other Contracts			6,800
MURRAY & TRETTEL INC	Baseload Contract Labor			600
MUSGROVE CONSTRUCTION INC	Baseload Contract Labor			48,261
MYLDR COM	Baseload Contract Labor			4,332
NAC	Turnkey Service Contract Labor			20,000
NAJ EARLE FURMAN LLC	Turnkey Service Contract Labor			1,500
NALCO	Other Contracts			31,000
NANCY BROWN	Turnkey Service Contract Labor			10,000
NANTAHALA TALC & LIMESTONE	Other Contracts			12,058
NANTAHALA TALC LIMESTO	Other Contracts			1,775
NATHAN ASSOCIATES INC	Other Contracts			12,821
NATIONAL COMPLIANCE MANAGEMENT SERVICE	Other Contracts			12,500
NATIONAL DATA GRAPHICS CORP	Baseload Contract Labor			24,094
NATIONAL ELECTRICAL CARBON PRODUCTS INC	Turnkey Service Contract Labor			1,665
NATIONAL ENERGY & UTILITY AFFORDABILITY	Other Contracts			12,000
NATIONAL GYPSUM SERVICES COMPANY	Other Contracts			1,758
NC BOARD OF EXAMINERS	Other Contracts			5,003
NC DEPARTMENT OF LABOR	Other Contracts			4,330
NC DHHS	Turnkey Service Contract Labor			6,440
NC DOL BOILER	Other Contracts			1,402
NCC GROUP SOFTWARE RESILIENCE NA LLC	Staff Augmentation			15,475
NCC SERVICES LIMITED	Other Contracts			2,975
NCD&CS-MTN TRAINING	Other Contracts			4,890
NCDOL ELEVATOR&AMUSEME	Baseload Contract Labor			2,550
NCHLDGS NEWS-ADV	Other Contracts			2,020
NEI GLOBAL RELOCATION CO	Turnkey Service Contract Labor			30,845
NESTLE WATERS NORTH AMERICA	Baseload Contract Labor			5,344
NETCO INC	Baseload Contract Labor			22,533
NEWFIELDS COMPANIES LLC	Other Contracts			4,426
NEWTON MACHINE CO INC	Baseload Contract Labor			5,885
NEXTDOOR INC	Staff Augmentation			10,829
NICKELSTON FENCE CO INC	Baseload Contract Labor			14,518
NICKERSON ENGINEERING SERVICES LLC	Turnkey Service Contract Labor			45,478
NIKIA DX LLC	Other Contracts			24,750
NIRMA	Other Contracts			975
NISC UBP LLC	Other Contracts			15,576
NIXON POWER SERVICES LLC	Baseload Contract Labor			13,300
NORFOLK SOUTHERN RAILWAY COMPANY	Other Contracts			4,604
NORTH BY NORTHWEST CONSULTING INC	Baseload Contract Labor			8,000
NORTH CAROLINA DEPARTMENT OF COMMERCE	Baseload Contract Labor			13,173
NORTH CAROLINA LAKE MANAGEMENT SOCIETY	Staff Augmentation			1,500
NORTHERN KENTUCKY EMERGENCY MEDICAL	Baseload Contract Labor			1,285
NORTHSTATE UTILITY	Baseload Contract Labor			5,200
NOVA OFFICE STRATEGIES INC	Baseload Contract Labor			31,389
NUANCE COMMUNICATIONS INC	Other Contracts			36,270
NUCLEADER CONSULTING LLC	Turnkey Service Contract Labor			900
NUCON INTERNATIONAL INC	Turnkey Service Contract Labor			13,400
NWS TECHNOLOGIES LLC	Contract/Outside Services NLBR			12,550
NYAD INC	Other Contracts			1,599
NYCOM INC	Baseload Contract Labor			35,208
O I CORPORATION	Other Contracts			12,576
OAK ISLAND ACCOMMODATI	Rent			7,086
OAKHILL FARMS LLC	Baseload Contract Labor			1,875
OBRIEN & GERE ENGINEERS INC	Baseload Contract Labor			32,575
OBRIEN ATKINS ASSOCIATES PA	Staff Augmentation			4,875
OCONEE COUNTY	Turnkey Service Contract Labor			13,707
OCONEE FENCE	Turnkey Service Contract Labor			29,400
OCONEE JOINT REGIONAL SEWER AUTHORITY	Other Contracts			8,525
ODELL OIL CO INC	Baseload Contract Labor			9,289
OFF DUTY MANAGEMENT, I	Other Contracts			1,597
OHIO TRANSMISSION CORPORATION	Turnkey Service Contract Labor			2,263
OHM-LABS INC	Turnkey Service Contract Labor			3,040
OLD NORTH STATE MAGAZINES LLC	Other Contracts			10,450
OLIVER CONSTRUCTION OF SIX MILE INC	Turnkey Service Contract Labor			13,500
OMEGA RAIL MANAGEMENT INC	Baseload Contract Labor			8,623
ONE SOURCE LANDSCAPE ASSOCIATES INC	Baseload Contract Labor			2,356
OPEN TEXT INC	Other Contracts			38,268
OPERATORS LIMITED	Turnkey Service Contract Labor			21,384
OPTIKA SCENICWORKS INC	Other Contracts			30,716
OPTO-CAL	Turnkey Service Contract Labor			820
ORBIS INC	Turnkey Service Contract Labor			5,794
OSMOSE UTILITIES SERVICES INC	Baseload Contract Labor			3,630
OSPSIGHT INTERNATIONAL INC	Turnkey Service Contract Labor			19,627
OXBLUE CORPORATION	Contract/Outside Services NLBR			14,252
OXFORD INSTRUMENTS AMERICA INC	Turnkey Service Contract Labor			20,855

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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PAC LIGHTING INC	Other Contracts			7,224
PAC VAN, INC.	Rent			1,635
PAC-VAN INC	Baseload Contract Labor			13,551
PALMERS LLC	Turnkey Service Contract Labor			12,103
PALMETTO AIR & WATER BALANCE	Turnkey Service Contract Labor			10,357
PANEL BUILT INC	Turnkey Service Contract Labor			13,839
PARADISE LANDSCAPING	Other Contracts			2,045
PARKER HANNIFIN CORPORATION	Other Contracts			12,086
PARKING LOT PRO LLC	Turnkey Service Contract Labor			11,980
PARKSIDE PROPERTIES LLC	Other Contracts			6,956
PARRISH TIRE COMPANY	Turnkey Service Contract Labor			877
PARTY TIME RENTALS INC	Other Contracts			22,428
PATERRA LAW FIRM LLC	Other Contracts			8,333
PATRIOT CONCRETE CUTTING	Turnkey Service Contract Labor			3,425
PATTONS INC	Baseload Contract Labor			1,475
PATTON'S INC	Other Contracts			3,191
PAW MATHIS PLUMBING AN	Other Contracts			785
PAYNTER SECURITY CONSULTING GROUP INC	Turnkey Service Contract Labor			1,300
PAYPAL +1 7047910038	Other Contracts			980
PAYPAL ALL4	Other Contracts			770
PAYPAL CFV SOLAR	Baseload Contract Labor			2,935
PAYPAL ECHOSPANINC	Other Contracts			8,250
PAYPAL KARENGEIGER	Other Contracts			17,271
PAYPAL RADIATIONSO	Other Contracts			895
PAYPAL STEPHENLEEANGE	Other Contracts			1,872
PB PARENT HOLDCO LP	Baseload Contract Labor			17,975
PCB PIEZOTRONICS INC	Turnkey Service Contract Labor			7,450
PCI	Turnkey Service Contract Labor			41,804
PDF ELECTRIC & SUPPLY COMPANY INC	Baseload Contract Labor			633
PDMA CORPORATION	Other Contracts			3,417
PEAVY & ASSOCIATES INC	Baseload Contract Labor			3,950
PELER ENVIRONMENTAL	Baseload Contract Labor			2,400
PENN TOOL SALES & SERVICE INC	Baseload Contract Labor			2,332
PENTAIR VALVES & CONTROLS INC	Other Contracts			13,154
PERFICIENT INC	Staff Augmentation			35,000
PERFORMANCE FIRE PROTECTION LLC	Other Contracts			22,427
PERKIN ELMER CORP	Turnkey Service Contract Labor			11,940
PETER D ALMIRALL	Other Contracts			33,545
PGH SEWER AND GRADING LLC	Baseload Contract Labor			1,200
PHOENIX INDUSTRIAL SERVICES LLC	Baseload Contract Labor			8,200
PHOENIX METALS CO	Baseload Contract Labor			5,660
PHYSICIANS RECORD COMP	Other Contracts			3,204
PICKENS COUNTY	Other Contracts			11,408
PICKETT & ASSOCIATES INC	Baseload Contract Labor			13,132
PIEDMONT INTERSTATE FAIR ASSOCIATION	Turnkey Service Contract Labor			12,874
PIEDMONT PHYSICIAN NETWORK LLC	Other Contracts			2,976
PIEDMONT PIPE CONSTRUCTION INC	Other Contracts			28,314
PIEDMONT SURVEYING INC	Turnkey Service Contract Labor			1,090
PINNACLE CRANES	Other Contracts			1,280
PIONEER MOTOR BEARING	Turnkey Service Contract Labor			22,826
PITNEY BOWES GLOBAL FINANCIAL SVC LLC	Other Contracts			6,308
PITNEY BOWES SOFTWARE INC	Other Contracts			1,141
PLUFF MUD VENTURES INC	Other Contracts			12,647
PLUMBING AND AIR EXPERTS LLC	Baseload Contract Labor			41,021
PMC COMMERCIAL INTERIORS INC	Turnkey Service Contract Labor			22,286
POINT SECURITY INC	Baseload Contract Labor			5,267
POLARIS LABORATORIES,	Other Contracts			858
PORDIS LLC	Turnkey Service Contract Labor			8,095
PORTER SCALES	Other Contracts			605
POTTS HEATING & AIR CONDITIONING INC	Baseload Contract Labor			695
POWER PRODUCTS AND SOLUTIONS LLC	Other Contracts			4,600
POWER RELAYING SOLUTIONS PLLC	Other Contracts			21,840
POWER SYSTEM ANALYTICS	Baseload Contract Labor			22,800
POWER SYSTEM SENTINEL TECHNOLOGIES LLC	Turnkey Service Contract Labor			36,572
POWERCLEAN INC	Turnkey Service Contract Labor			21,670
POWERCOMM SOLUTIONS LLC	Turnkey Service Contract Labor			1,600
POWERHOUSE RECYCLING INC	Turnkey Service Contract Labor			7,178
POWERSCREEN MID-ATLANTIC INC	Turnkey Service Contract Labor			1,605
POWERSECURE INC	Other Contracts			7,134
POWERSIDE.COM	Other Contracts			39,058
POWERTOWN LINE CONST LLC	Baseload Contract Labor			40,261
POWERTOWN LINE CONSTRUCTION LLC	Baseload Contract Labor			10,065
PP CAROLINASAF	Other Contracts			1,000
PRAXAIR DISTRIBUTION INC	Other Contracts			10,615
PRAYOSHA 3 LLC	Other Contracts			608
PRE-BUILT STRUCTURES	Other Contracts			2,552
PRECISION MACHINE PRODUCTS INC	Peak/Unplanned Contract Labor			14,344
PRECISION SAMPLE LLC	Other Contracts			4,412
PREFERRED PRIMARY CARE PLLC	Other Contracts			1,900
PREFERRED UTILITIES	Other Contracts			7,338
PREMIER TRAILER LEASIN	Rent			19,661
PRIMATECH INC	Baseload Contract Labor			19,672
PRINCIPAL REAL ESTATE PORTFOLIO INC	Baseload Contract Labor			16,376
PRINT IT!	Other Contracts			2,152
PRO DIV NET (PDN)	Other Contracts			1,660
PROFESSIONAL PRINTERS	Other Contracts			1,688
PROGRESSIVE COMMERCIAL	Other Contracts			4,663
PROGRESSIVE COMMERCIAL SERVICES LLC	Baseload Contract Labor			959
PROGRESSIVE LLC	Baseload Contract Labor			13,272
Progressive Machine	Peak/Unplanned Contract Labor			10,000
PROGRESSIVE RAIL INC	Baseload Contract Labor			2,000
PROJECTILE TUBE CLEANING INC	Baseload Contract Labor			43,978
PROJECTLINK LLC	Turnkey Service Contract Labor			8,700
PRO-LINE WATER SCREEN SERVICES INC	Baseload Contract Labor			35,000
PRO-LINK TECH LLC	Baseload Contract Labor			11,616
PROMED HEALTHCARE PLLC	Other Contracts			3,921
PROTECH FIRE INC	Baseload Contract Labor			40,134

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PROVISIONS CATERING CO	Rent			602
PS DOORS	Other Contracts			4,525
PTS INC	Turnkey Service Contract Labor			636
PURE POWER CONTRACTORS INC	Staff Augmentation			41,000
QDI QUEST DIAGNOSTICS	Other Contracts			6,032
QUALITECH SOLUTIONS INC	Contract/Outside Services NLBR			29,307
QUALITROL COMPANY LLC	Baseload Contract Labor			6,359
QUALITY OIL COMPANY LLC	Other Contracts			12,263
QUALITY SITE SOLUTIONS	Turnkey Service Contract Labor			48,000
QUANTA TECHNOLOGY LLC	Other Contracts			28,791
QUARLES SUPPLY COMPANY INC	Baseload Contract Labor			688
QUORUM ANALYTICS INC	Other Contracts			11,500
R&G LABORATORIES INC	Contract/Outside Services NLBR			38,096
R3 CONTINUUM LLC	Other Contracts			7,106
RADECO INC	Turnkey Service Contract Labor			1,188
RADIAN RESEARCH INC	Turnkey Service Contract Labor			3,588
RADIATION SAFETY & CONTROL SERVICES INC	Contract/Outside Services NLBR			5,040
RADWELL INTERNATIONAL INC	Other Contracts			2,010
RAILWAY AUDITING & MANAGEMENT SERVICES	Baseload Contract Labor			20,043
RAIN FOR RENT	Rent			8,952
Rain for Rent/Western Oilfields	Peak/Unplanned Contract Labor			46,755
RAINER MCGEE	Other Contracts			7,500
RALEIGH WINELECTRIC CO	Other Contracts			3,341
RAM TOOL & SUPPLY SC02	Baseload Contract Labor			1,916
RANDALL G CRAWFORD	Turnkey Service Contract Labor			42,543
RANDEL MACK FENDER	Other Contracts			34,774
Randy Cobb	Other Contracts			10,000
RAW MATERIALS COMPANY	Baseload Contract Labor			1,746
RAYTECH USA INC	Turnkey Service Contract Labor			6,110
RB PHARR & ASSOCIATES P A	Turnkey Service Contract Labor			30,000
RDI TECHNOLOGIES INC	Contract/Outside Services NLBR			3,000
REAGENT CHEMICAL & RESEARCH INC	Baseload Contract Labor			41,580
REAL EDUCATIONAL SERVICES INC	Other Contracts			6,450
REBECCA KAY KILLIAN	Baseload Contract Labor			1,000
REDBLUE LIGHTING SOLUTIONS LLC	Other Contracts			8,540
REDDY ICE CORPORATION	Other Contracts			9,586
REGINALD MARTIN	Turnkey Service Contract Labor			8,663
REIDS FINE FOODS-LEVIN	Rent			940
RELX INC	Contract/Outside Services NLBR			28,275
RENTZ EDEN OIL LLC	Baseload Contract Labor			47,522
REP HOLDINGS INC	Baseload Contract Labor			12,350
REPUBLIC SERVICES OF INDIANA	Baseload Contract Labor			1,334
REPUBLIC TRANSPORTATION SYSTEMS INC	Baseload Contract Labor			3,508
REPUBLIC WASTE SERVICES OF NC LLC	Turnkey Service Contract Labor			761
RESEARCH RESULTS INC	Staff Augmentation			6,635
RESOURCE ASSET MANAGEMENT SOLUTIONS LLC	Baseload Contract Labor			40,721
RESSLER ENTERPRISES INC	Turnkey Service Contract Labor			33,101
REVIS GROUNDS MAINTENANCE INC	Baseload Contract Labor			8,450
REVTECH LABS LLC	Staff Augmentation			24,000
REXNORD INDUSTRIES LLC	Baseload Contract Labor			38,769
RH SYSTEMS LLC	Turnkey Service Contract Labor			2,975
RHINEHART FAMILY CO	Other Contracts			4,789
RHINEHART FIRE SERVICES	Other Contracts			17,424
RHODES GRADING	Baseload Contract Labor			35,480
RHR PRODUCTS LLS	Turnkey Service Contract Labor			7,415
RICARDO A ROMERO ALVARDO	Other Contracts			3,125
RICE LAKE WEIGHING SYSTEMS	Other Contracts			4,185
RICHARD CATLIN & ASSOCIATES INC	Baseload Contract Labor			30,254
RICHARD J CORMAN LIVING TRUST	Baseload Contract Labor			1,013
RIMMER SERVICES LLC	Baseload Contract Labor			9,435
Rinehart Fire Ser.	Other Contracts			3,000
RJ CORMAN RAILROAD-CAROLINA LINES	Baseload Contract Labor			6,934
RMS ENERGY CO LLC	Turnkey Service Contract Labor			24,083
ROBERT BRENTON BAILEY	Turnkey Service Contract Labor			19,245
ROBERT S DURHAM	Turnkey Service Contract Labor			1,575
ROBERTS OXYGEN COMPANY INC	Other Contracts			1,344
ROBINSON FANS SERVICE & EQUIPMENT CO INC	Baseload Contract Labor			7,222
ROBISON CONTRACTING INC	Turnkey Service Contract Labor			44,886
ROCHESTER INDUSTRIAL SERVICES INC	Turnkey Service Contract Labor			1,410
ROCK HILL INDUSTRIAL PIPING &	Turnkey Service Contract Labor			8,489
ROCKINGHAM COUNTY	Baseload Contract Labor			21,242
ROCKY MOUNT FAMILY MEDICAL CENTER	Other Contracts			1,284
ROGERS SCREENPRINTING	Other Contracts			895
RON WHITES AIR COMPRESSOR SALES INC	Contract/Outside Services NLBR			32,667
RONALD K PRICE	Other Contracts			1,987
ROSS & WITMER INC	Contract/Outside Services NLBR			2,285
ROSS ENGINEERING CORPORATION	Turnkey Service Contract Labor			3,742
ROTA-TECH	Contract/Outside Services NLBR			41,145
ROUTESMART TECHNOLOGIES INC	Other Contracts			8,878
ROWAN SEPTIC TANK & DITCHING CO INC	Baseload Contract Labor			13,624
ROYSTER OIL CO INC	Baseload Contract Labor			27,587
RS INTEGRATORS INC	Baseload Contract Labor			7,704
RUDY STARR ELECTRIC COMPANY INC	Baseload Contract Labor			4,676
RUTHERFORD ELECTRIC MEMBERSHIP CORP	Baseload Contract Labor			1,649
S&G SMITH CORPORATION	Baseload Contract Labor			12,007
S&R ENTERPRISES LLC OF THE CAROLINAS	Turnkey Service Contract Labor			42,643
S2O DESIGN AND ENGINEERING	Turnkey Service Contract Labor			10,928
SAFARILAND LLC	Turnkey Service Contract Labor			31,447
SAFETY AND HEALTH COUNCIL OF NC	Staff Augmentation			5,250
SAFETYSIGN.COM	Other Contracts			2,120
SAGE INSPECTION SERVICES INC	Baseload Contract Labor			42,720
SALEM ELECTRIC COMPANY	Other Contracts			7,982
SALISBURY POST	Other Contracts			2,473
SAMUEL DALE PARSONS	Other Contracts			17,544
SAMUEL J WEINSTEIN	Baseload Contract Labor			780
SAS INSTITUTE INC	Staff Augmentation			42,525
SCANTRON CORPORATION	Contract/Outside Services NLBR			911



CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
SCDHEC	Other Contracts			2,500
SCHENCK USA CORPORATION	Baseload Contract Labor			1,758
SCHNABEL ENGINEERING SOUTH PC	Baseload Contract Labor			36,863
SCHNEIDER ELECTRIC BUILDINGS	Turnkey Service Contract Labor			34,475
SCHNEIDER ELECTRIC IT CORPORATION	Baseload Contract Labor			20,884
SCHOEFFLER ENERGY GROUP INC	Baseload Contract Labor			3,040
SCHWEITZER ENGINEERING	Baseload Contract Labor			19,502
SEAL ANALYTICAL INC	Other Contracts			9,490
SECOND BAPTIST	Turnkey Service Contract Labor			1,000
SEL ENGINEERING SERVICES INC	Baseload Contract Labor			2,639
SELF MEDICAL GROUP	Other Contracts			1,285
SEMTRAM LLC	Other Contracts			10,667
SENTRY ELECTRIC AND CONTROLS INC	Baseload Contract Labor			24,111
SEVERE SERVICE SPECIALISTS INC	Baseload Contract Labor			20,511
SFH INC	Other Contracts			8,329
SFI ELECTRONICS LLC	Baseload Contract Labor			22,393
SGA NARMOUR WRIGHT DESIGN	Turnkey Service Contract Labor			19,000
SGC ENGINEERING LLC	Turnkey Service Contract Labor			15,983
SGS NORTH AMERICA INC	Other Contracts			8,817
SHANES RAILWORK INC	Turnkey Service Contract Labor			5,263
SHARROD JAMES GUNTER	Baseload Contract Labor			5,930
SHERATON	Rent			17,432
SHERATON CHARLOTTE	Rent			2,400
SHERRILL H GREENE	Turnkey Service Contract Labor			1,800
SHORTRIDGE INSTRUMENTS INC	Turnkey Service Contract Labor			6,765
SHREE VIGNAHARTA INC	Other Contracts			8,000
SIB ENERGY LLC	Other Contracts			45,202
SID TOOL CO INC	Baseload Contract Labor			607
SIDLEY AUSTIN LLP	Other Contracts			27,561
SIGN TECHNIQUES	Baseload Contract Labor			5,384
SJ HOLDINGS LLC	Other Contracts			21,583
SIMPLE ENERGY INC	Other Contracts			9,450
SIMS CRANE & EQUIP CO	Baseload Contract Labor			1,120
SINGER EQUIPMENT COMPANY INC	Other Contracts			2,529
SINK TOWER ERECTION CO INC	Turnkey Service Contract Labor			2,000
SISTERS OF MERCY URGENT CARE	Other Contracts			879
SITE SELECTION GROUP LLC	Staff Augmentation			43,829
SITETRACKER INC	Other Contracts			27,432
SJ SEABROOK INC	Other Contracts			4,984
SKC COMMUNICATIONS PRODUCTS LLC	Turnkey Service Contract Labor			10,885
SLALOM LLC	Staff Augmentation			28,293
SLIDO	Baseload Contract Labor			1,200
Slido.com	Rent			720
SLOPE CARE LLC	Turnkey Service Contract Labor			8,949
SMA SOLAR TECHNOLOGY AMERICA LLC	Baseload Contract Labor			30,445
SMAR INTERNATIONAL	Baseload Contract Labor			15,970
SMART ELECTRIC POWER A	Other Contracts			18,245
SMART ENERGY CONSUMER COLLABORATIVE	Baseload Contract Labor			10,000
SMARTLING INC	Other Contracts			16,800
SME INC	Turnkey Service Contract Labor			2,232
SMITH BROTHERS PAVING INC	Baseload Contract Labor			4,855
SMITHS HAULING AND GRADING	Baseload Contract Labor			9,125
SOFTWARE SENSE ENTERPRISES INC	Turnkey Service Contract Labor			9,625
SOLAR AND STORAGE MODELLING PTY LTD	Other Contracts			12,137
SOLID ENGINEERING	Other Contracts			1,265
SOLIDIFICATION00 OF 00	Other Contracts			3,375
Sonic	Contract/Outside Services NLBR			3,897
SORBENT RECYCLERS INC	Baseload Contract Labor			22,140
SOS INTL LLC	Baseload Contract Labor			17,728
SOUTH CAROLINA CENTRAL RAILROAD CO LLC	Baseload Contract Labor			4,692
SOUTHEASTERN DOCK & DOOR	Contract/Outside Services NLBR			29,362
SOUTHEASTERN WIND COALITION INC	Other Contracts			5,485
SOUTHERN CATHODIC PROTECTION COMPANY	Baseload Contract Labor			1,950
SOUTHERN COMPANY SERVICES INC	Baseload Contract Labor			9,910
Southern Elevator	Other Contracts			2,000
SOUTHERN EXPRESS INC	Baseload Contract Labor			45,000
SOUTHERN LIGHTING SERVICES	Other Contracts			45,667
SOUTHERN PUMP AND TANK COMPANY LLC	Baseload Contract Labor			5,696
SOUTHERN SPRAY CO	Baseload Contract Labor			17,381
SOUTHERN STATES LLC	Baseload Contract Labor			14,828
SOUTHERN WINDING SERVICE INC	Turnkey Service Contract Labor			673
SOUTHERNREP	Other Contracts			13,682
SOUTHWESTERN BELL TELEPHONE COMPANY	Baseload Contract Labor			27,762
SOUTHWIRE COMPANY LLC	Baseload Contract Labor			44,753
SPACEMAN LLC	Rent			1,094
SPADER SUCCESS SOLUTIONS LLC	Other Contracts			3,136
SPARTAN HYDRAULIC INC	Baseload Contract Labor			1,125
SPARTANBURG REGIONAL	Other Contracts			1,576
SPATIAL BUSINESS SYSTEMS INC	Contract/Outside Services NLBR			6,715
SPEASE ENTERPRISES INC	Baseload Contract Labor			25,170
SPECIALTY LIGHTING LLC	Other Contracts			10,880
SPIRACLE MEDIA LLC	Other Contracts			10,560
SPORTS PAGE	Baseload Contract Labor			893
SQ CJ SOLUTIONS	Other Contracts			8,948
SQ ELEVATOR INSPECTIO	Other Contracts			2,200
SQ HOMETOWN ICE	Other Contracts			1,316
SQ K2D ENVIRONMENTAL	Other Contracts			5,025
SQ MR. CONCRETE OF TH	Baseload Contract Labor			15,825
SQ NORTHSTATE UTILITY	Other Contracts			3,500
SQ OSTEEN & LEMMONS E	Other Contracts			693
SQ PORTER & CRESS BUI	Other Contracts			5,646
SQ PRE-BUILT STRUCTUR	Other Contracts			2,540
SQ REYNOLDS INDUSTRIE	Other Contracts			1,058
SQ RYAN SHORT ENTERTA	Other Contracts			14,855
SQ STATELINE FORESTRY	Other Contracts			2,060
SQ THE EMBROIDERY PLA	Other Contracts			20,262
SQ THE MACHINE PHOTOG	Other Contracts			1,445

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
SO VSC FIRE AND SECUR	Other Contracts			1,100
SO WAYNE'S OVERHEAD D	Other Contracts			1,500
SSC-GASTON SERVICE	Other Contracts			1,736
STAFFORD-SMITH INC	Other Contracts			1,282
STALLINGS REFRIDGERATION	Other Contracts			3,120
STANDARD LABORATORIES INC	Other Contracts			20,746
STANLEY STEEMERRNOKE	Other Contracts			815
STATE OF NORTH CAROLINA	Other Contracts			12,177
STATE OF SOUTH CAROLINA	Contract/Outside Services NLBR			21,715
STAUFFER ENTERPRISES LLC	Other Contracts			5,121
STELLA-JONES CORPORATION	Baseload Contract Labor			7,488
STEPHEN P RODGERS	Other Contracts			48,429
STERLING INFOSYSTEMS INC	Other Contracts			46,488
STERLING MANUFACTURING LLC	Other Contracts			2,400
STEVEN H GARFINKEL PA	Other Contracts			21,921
STEVEN M LISENBY	Other Contracts			1,150
STEWARTS HYDROSEEDING INC	Baseload Contract Labor			2,400
STIMMEL ASSOCIATES PA	Staff Augmentation			10,785
STRATEGIC DEVELOPMENT GROUP INC	Staff Augmentation			31,913
STRATEGY LEARNING CENTER LLC	Other Contracts			3,006
STREAMLINE SERVICES, I	Other Contracts			943
STRESS ENGINEERING SERVICES INC	Other Contracts			12,500
SUBURBAN PROPANE LP	Other Contracts			7,768
SUEZ WTS SERVICES USA INC	Baseload Contract Labor			15,284
SULZER PUMP SERVICES US INC	Baseload Contract Labor			4,427
SUNBELT INDUSTRIAL COMPANY INC	Turnkey Service Contract Labor			1,362
SUNBELT RENTALS #027	Rent			1,009
SUNBELT RENTALS #051	Rent			775
SUNBELT RENTALS #088	Rent			1,182
SUNBELT RENTALS 1333	Rent			1,969
SUNCOAST ELEVATOR INSPECTION	Turnkey Service Contract Labor			4,410
SUNSHINE TREE & FENCE INC	Baseload Contract Labor			2,786
SUNSHINE UNIFORM SERVICE INC	Baseload Contract Labor			10,021
SUPERIOR CRANES	Rent			9,535
SUPERIOR SCALE INC	Turnkey Service Contract Labor			1,200
SURVEYING AND MAPPING LLC	Turnkey Service Contract Labor			5,000
SWAFFORD PLUMBING LLC	Contract/Outside Services NLBR			3,289
SWAN ANALYTICAL USA INC	Baseload Contract Labor			2,600
SYCAMORE LANDSCAPE ...	Other Contracts			832
SYCAMORE LANDSCAPE SOLUTIONS LLC	Baseload Contract Labor			3,073
SYNERGY CATALYST	Baseload Contract Labor			6,477
SYSTEM ONE HOLDINGS LLC	Peak/Unplanned Contract Labor			44,081
SYSTEMS CONCEPTS INC	Other Contracts			5,000
TALX CORPORATION	Other Contracts			7,020
TCA SOLUTIONS LLC	Staff Augmentation			12,600
TDS Creations	Other Contracts			3,350
TEAM INDUSTRIAL SERVICES INC	Baseload Contract Labor			39,410
TECHNICAL ASSOCIATES	Other Contracts			5,057
TECHNICAL ASSOCIATES OF CHARLOTTE PC	Baseload Contract Labor			26,450
TEKTRONIX INC	Baseload Contract Labor			1,061
TELECOMM HIT	Other Contracts			4,680
TELEDYNE INSTRUMENTS INC	Turnkey Service Contract Labor			15,579
TELEDYNE TECHNOLOGIES	Turnkey Service Contract Labor			12,000
TELEDYNE TECHNOLOGIES INC	Other Contracts			19,580
TENNANT SALES AND SERVICE CO	Baseload Contract Labor			12,895
TERRACON CONSULTANTS I	Other Contracts			8,365
TESTAMERICA LABORATORIES INC	Other Contracts			37,988
TFS THERMOEBERLINELLC	Other Contracts			20,112
THE CHARLOTTE OBSERVER	Other Contracts			3,328
THE CHARLOTTE-MECKLENBURG HOSPITAL	Other Contracts			4,819
THE DAVEY TREE EXPERT COMPANY	Other Contracts			4,750
THE EI GROUP INC	Baseload Contract Labor			5,560
THE ENERGY PROJECT	Other Contracts			29,971
THE FOUNTAINS CONDOMINIUM OWNERS	Other Contracts			13,200
THE GODFREY HOTEL AND	Rent			4,129
THE HARTFORD STEAM BOILER INSPECTION	Baseload Contract Labor			7,230
THE HYDAKER WHEATLAKE COMPANY	Baseload Contract Labor			31,145
THE LAKE MURRAY GROUP LLC	Baseload Contract Labor			30,164
THE LANE CONSTRUCTION CORPORATION	Baseload Contract Labor			5,356
THE LAW OFFICE OF LEN S ANTHONY	Other Contracts			41,667
THE LYON FIRM PA	Other Contracts			30,193
THE MERRICK GROUP	Other Contracts			17,673
THE MESSINA GROUP	Other Contracts			25,000
THE MILLENNIUM GROUP OF DELAWARE INC	Turnkey Service Contract Labor			27,859
THE NEWS & OBSERVER PUBLISHING COMPANY	Other Contracts			2,268
THE OMNI GROVE PARK IN	Rent			1,353
THE PITNEY BOWES BANK INC	Other Contracts			733
THE SELECT GROUP US LLC	Turnkey Service Contract Labor			44,494
THE SPEEDWAY CLUB	Rent			1,234
THE UX CONSULTING COMPANY LLC	Other Contracts			38,850
THE VANALLEN GROUP INC	Other Contracts			14,763
THERMO LABSYSTEMS INC	Contract/Outside Services NLBR			47,565
Thermofisher	Other Contracts			32,180
THOMAS E HALL JR INC	Baseload Contract Labor			8,896
THOMAS LAND CARE LLC	Other Contracts			43,504
THOMAS M BROWN INC	Other Contracts			22,595
THOMAS QUINN SERVICES	Other Contracts			3,200
THOMSON REUTERS INC	Other Contracts			33,512
THUNDER SCIENTIFIC CORPORATION	Turnkey Service Contract Labor			22,320
TIGER CONTROLS INC LLC	Baseload Contract Labor			698
TIGERTEK INDUSTRIAL SERVICES INC	Baseload Contract Labor			2,008
TIME DENIES	Baseload Contract Labor			674
TIMOTHY M CHAPMAN	Baseload Contract Labor			13,050
TINSLEY SURVEYING COMPANY INC	Turnkey Service Contract Labor			23,404
TKS ELECTRICAL CONTRACTORS INC	Baseload Contract Labor			9,550
TMEIC CORPORATION	Baseload Contract Labor			18,000
TNDEC	Other Contracts			851

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
TODESCO TECHNICAL SERVICES LLC	Baseload Contract Labor			9,261
TOM ATKINSON JR DMD MS PA	Baseload Contract Labor			8,180
TOM ROCHESTER & ASSOCIATES INC	Baseload Contract Labor			37,800
TOMCO2 SYSTEMS COMPANY	Baseload Contract Labor			3,293
TOMS ELECTRIC SERVICE	Other Contracts			1,062
TOOL & GAGE HOUSE CO INC	Turnkey Service Contract Labor			29,172
TOPGOLF N CHARLOTTE 67	Rent			4,005
TOPPAN VINTAGE INC	Other Contracts			10,882
TOWN OF WILKESBORO	Baseload Contract Labor			9,600
TOWNLEY FOUNDRY & MACHINE CO INC	Turnkey Service Contract Labor			19,954
TOXAWAY CONCRETE INC	Other Contracts			885
TRACTOR SUPPLY #1267	Baseload Contract Labor			2,223
TRADETECH	Other Contracts			31,195
TRANSCANADA TURBINES INC	Baseload Contract Labor			32,973
TRANSCAT INC	Baseload Contract Labor			39,809
TRANSOCEAN EQUIP MANAGEMENT LLC	Turnkey Service Contract Labor			3,175
TRAVIS PATTERN & FOUND	Baseload Contract Labor			1,710
TRAX LLC	Baseload Contract Labor			26,253
TREESCHARLOTTE	Other Contracts			2,500
TRENT LITTLE TRUCKING LLC	Other Contracts			3,525
TRESCAL INC	Baseload Contract Labor			28,608
TRI AIR TESTING	Other Contracts			1,813
TRI AIR TESTING INC	Other Contracts			1,897
TRIANGLE AREA LANDSCAPE MANAGEMENT INC	Baseload Contract Labor			1,506
TRIMBLE INC	Staff Augmentation			10,704
TRI-STATE COATING & MACHINE COMPANY INC	Baseload Contract Labor			3,258
TRITON TECHNICAL SERVICES INC	Other Contracts			33,882
True North	Turnkey Service Contract Labor			1,500
TRUE NORTH CONSULTING	Other Contracts			6,000
TRUSTY CARE LAWN SERVICE LLC	Baseload Contract Labor			10,777
TRUTECH LLC	Baseload Contract Labor			928
TSC INC	Other Contracts			977
TSI SERVICE	Other Contracts			6,974
TST LEASING LLC	Other Contracts			8,661
TYNDALE ENTERPRISES INC	Baseload Contract Labor			732
ULINE SHIP SUPPLIES	Baseload Contract Labor			6,923
UNEX	Baseload Contract Labor			31,877
UNITED BEHAVIORAL HEALTH	Contract/Outside Services NLBR			31,080
UNITED ENERGY INC	Other Contracts			41,814
UNITED MAIL	Baseload Contract Labor			5,669
UNITED RESTAURANT EQUIPMENT CO	Other Contracts			1,139
UNITED SITE SERVICE	Other Contracts			890
UNITED SITE SERVICES	Rent			640
UNITED SITE SERVICES OF FLORIDA LLC	Baseload Contract Labor			35,428
UNITED STATES POSTAL SERVICE	Other Contracts			2,820
UNITED STATES TELECOM ASSOCIATION	Other Contracts			10,000
UNIVERSAL DISTRIBUTION	Other Contracts			3,378
UNIVERSAL PROTECTION SERVICE LP	Baseload Contract Labor			1,067
UNIVERSAL SERVICES OF AMERICA LP	Other Contracts			1,740
UNIVERSITY OF GEORGIA FOUNDATION	Other Contracts			5,120
UNTO RNTLS 180214	Rent			4,100
UPLAND SOFTWARE INC	Staff Augmentation			4,086
UPSTATE MEDICAL ASSOCIATES PA	Other Contracts			1,010
US DEPARTMENT OF HOMELAND SECURITY	Other Contracts			8,610
US FISH & WILDLIFE SERVICE	Turnkey Service Contract Labor			2,500
US NUCLEAR REG COMM	Other Contracts			16,010
USDA APHIS ACT HLDR	Other Contracts			15,736
UTILITIES INTERNATIONAL INC	Other Contracts			25,807
UTILITIES SERVICE ALLIANCE INC	Other Contracts			23,703
UTILITIES TECH COUNCIL	Other Contracts			910
UTILITIES TELECOM COUNCIL	Baseload Contract Labor			2,300
UTILITY PRECAST INC	Other Contracts			1,300
UTILITY RELAY COMPANY	Baseload Contract Labor			22,186
UTILITY TECHNOLOGY ENGINEERS- VALVE & PUMP SPECIALTIES INC	Baseload Contract Labor			7,899
VEHICLE SERVICE GROUP LLC	Turnkey Service Contract Labor			5,171
VENABLE LLP	Other Contracts			1,931
VENTIL USA INC	Other Contracts			5,776
VERACITY TECHNOLOGY SOLUTIONS LLC	Contract/Outside Services NLBR			3,900
VERIFIABLE RESULTS LLC	Baseload Contract Labor			49,586
Vertiv	Other Contracts			5,000
VHM CONTRACTING LLC	Turnkey Service Contract Labor			7,802
VICTORY LIGHTS INC	Baseload Contract Labor			15,702
VISTA DATA VISION	Other Contracts			32,763
VLS PIEDMONT	Turnkey Service Contract Labor			4,200
VMOPTIX LLC	Other Contracts			2,186
VOICES COM INC	Baseload Contract Labor			1,836
VULCAN MATERIALS COMPANY	Other Contracts			1,156
W O GRUBB STEEL ERECTION INC	Baseload Contract Labor			6,973
WAGON WHEEL RESTAURANT INC	Baseload Contract Labor			9,529
WAITERS CHOICE CATERIN	Baseload Contract Labor			941
WALSH CONSULTING GROUP LLC	Other Contracts			6,257
WARNER METALS INC	Other Contracts			18,000
WASTE MANAGEMENT	Baseload Contract Labor			2,962
WASTE MANAGEMENT OF R&B LANDFILL INC	Other Contracts			39,786
Waste Mgmt	Other Contracts			955
WASTEAWAY INDUSTRIES L	Other Contracts			5,080
WATER CHEMISTRY INC	Other Contracts			7,777
WATER ENVIRONMENT CONSULTANTS LLC	Baseload Contract Labor			3,611
WATTS PRODUCTIONS INC	Baseload Contract Labor			26,578
WEIR SLURRY GROUP INC	Turnkey Service Contract Labor			1,000
WELLS TECHNOLOGY INC	Baseload Contract Labor			18,242
WESTERN CAROLINA COMMUNICATIONS	Baseload Contract Labor			28,001
WESTERN UNION FINANCIAL SERVICES INC	Other Contracts			1,257
WESTIN CHARLOTTE	Other Contracts			27,162
WESTINGHOUSE SOLID STATE PROT	Rent			1,671
WESTMORELAND MECHANICAL TESTING INC	Turnkey Service Contract Labor			9,200
	Contract/Outside Services NLBR			13,505

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a) (Note 1)	Description of Services and Project or Case (b)	Basis of Charge (c)	Account Charged	Aggregate Payments (d)
WHALEY ASPHALT SERVICE INC	Baseload Contract Labor			12,548
WHEEL HOUSE MEDIA LLC	Other Contracts			15,301
Whiting	Peak/Unplanned Contract Labor			46,000
WHITING CRANE	Peak/Unplanned Contract Labor			4,804
WILCOX ENGINEERING	Other Contracts			7,375
WILLIAM DUGGINS	Turnkey Service Contract Labor			31,860
WILLIAM R WEISSMAN	Other Contracts			1,300
WILLIAMS ELECTRIC UTILITY SERVICES LLC	Baseload Contract Labor			17,671
WILLSCOT MOBILE MINI	Other Contracts			1,897
WILMINGTON HEALTH	Other Contracts			607
WIND RIVER ENVIRONMENTAL LLC	Turnkey Service Contract Labor			4,997
WINDRIVERENVIRONMENTAL	Other Contracts			2,553
WINDROCK INCORPORATED	Turnkey Service Contract Labor			5,000
WINNCOM TECHNOLOGIES C	Other Contracts			4,793
Winston & Strawn	Turnkey Service Contract Labor			27,417
WITHERSRAVEL INC	Staff Augmentation			20,128
WOMACK ELECTRIC SUPPLY	Baseload Contract Labor			38,799
Wood	Turnkey Service Contract Labor			23,513
WOOD ENVIRONMEN	Baseload Contract Labor			31,299
WOOD MACKENZIE INC	Other Contracts			2,465
Wood PLC	Turnkey Service Contract Labor			10,877
WOODRUFF ROAD URGENT CARE CENTER PC	Other Contracts			699
WOOLPERT NORTH CAROLINA PLLC	Turnkey Service Contract Labor			4,574
WOYSHNER SERVICES CO	Turnkey Service Contract Labor			39,780
WRANGLER HOLDCO CORP	Turnkey Service Contract Labor			4,345
WRIGHT OIL CO LLC	Baseload Contract Labor			726
WRIGHT PRINTING SERVIC	Other Contracts			1,291
WSP USA INC	Turnkey Service Contract Labor			14,917
WT HILL SAND AND GRAVE	Baseload Contract Labor			3,228
WYNDHAM GRAND CLEARWAT	Rent			1,000
XTRA COMPANIES INC	Contract/Outside Services NLBR			3,050
YARBROUGH TRANSFER COM	Other Contracts			7,200
YOKOGAWA CORPORATION OF AMERICA	Baseload Contract Labor			1,740
YOUNG & FRANKLIN INC	Turnkey Service Contract Labor			17,439
YOUNT CONSTRUCTION CO INC	Baseload Contract Labor			25,405
Z3 GWS ENVIRONMENTAL	Turnkey Service Contract Labor			1,029
ZENON ENVIRONMENTAL CORPORATION	Baseload Contract Labor			30,333
ZETEC INC	Other Contracts			28,300
ZIGBEE ALLIANCE INC	Other Contracts			10,000
ZIPPY ICE INC	Baseload Contract Labor			4,771

NOTE 1: SPECIFIC ADDRESSES AVAILABLE UPON REQUEST

PLANT ACQUISITION ADJUSTMENTS AND ACCUMULATED PROVISION FOR AMORTIZATION OF  
PLANT ACQUISITION ADJUSTMENTS (Accounts 114, 115)

- 1 Report the particulars called for concerning acquisition adjustments.
- 2 Provide a subheading for each account and list there under the information called for, observing the instructions below.
- 3 Explain each debit and credit during the year, give reference to any Commission orders or other authorizations concerning such amounts, and show contra account debited or credited.
- 4 For acquisition adjustments arising during the

- year state the name of the company from which the property was acquired, date of transaction, and date journal entries clearing Account 102, plant purchased or sold, were accepted for filing by the Commission.
- 5 In the blank space at the bottom of the schedule explain the plan of disposition of any acquisition adjustments not currently being amortized.
- 6 Give date Commission authorized use of account 115

Line No.	DESCRIPTION (a)	BALANCE BEGINNING OF YEAR (b)	DEBITS (c)	CREDITS		BALANCE END OF YEAR (f)
				CONTRA ACCOUNT (d)	AMOUNT (e)	
1	<u>Account 114</u>					
2	There have been no new acquisitions or acquisition adjustments	284,106				284,106
3	in the year ended in December 31, 2021.					
4						
5						
6						
7						
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11						
12	TOTAL ACCOUNT 114	\$ 284,106	\$ -			284,106
13						
14	<u>Account 115</u>					
15						
16	Annual amortization of acquisition adjustment arising from purchase	198,292		425 (1)	0	198,292
17	on May 9, 1989 from Johnson C. Smith University as approved					
18	by Commission letter dated August 7, 1991.					
19						
20	Annual amortization of acquisition adjustment arising from purchase	60,681		425 (1)	2,148	62,829
21	on November 26, 1991, from Doran Textiles Systems approved by					
22	Commission letter dated August 11, 1992.					
23						
24						
25	Annual amortization of acquisition adjustment arising from purchase	23,682		425(1)	853	24,535
26	on August 19, 1992, from the Board of Public Works in Gaffney, SC					
27	as approved by Commission letter dated February 11, 1993.					
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56	TOTAL ACCOUNT 115	\$ 282,655	\$ -		\$ 3,001	\$ 285,656
57						

(1) Acquisition adjustment will be amortized over the estimated remaining lives of the facilities purchased.

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LEASE RENTALS CHARGED

1. For purposes of this schedule a "lease" is defined as a contract or other agreement by which one party (lessor) conveys an intangible right or land or other tangible property and equipment to another (lessee) for a specified period of one year or more for rent.
2. Report below for leases with annual charges of \$25,000 or more, but less than \$250,000 the data called for in columns a, b (description only), f, g, and j.
3. For leases having annual charges of \$250,000 or more, report the data called for in all the columns below.
4. The annual charges referred to in Instruction 1 and 2 include the basic lease payment and other payments to or in behalf of the lessor such as taxes, depreciation, assumed interest or dividends on the lessor's securities,

cost of property replacements and other expenditures with respect to leased property except the expenses of operating and maintaining such leased property. Expenses paid by lessee are to be itemized in column f below.

5. Leases of construction equipment in connection with construction work in progress are not required to be reported herein. Continuous, master or open-end leases for EDP or office equipment, automobile fleets and other equipment that is short-lived and replaced under terms of the lease or for pole rentals shall report only the data called for in columns a, b (description only), f, g and j, unless the lessee has the option to purchase the property.

Line No.	Name of Lessor (a)	Basic Details of Lease (b)	Terminal Dates of Lease, Primary (P) or Renewal (R) (c)
1	American Tower Corporation, LLC	Tower Space Leases	(A)
2	Broad Street Hospitality, LLC	Office Space - Greenville, SC	09/30/24 (P)
3	Burke Solar, LLC	Solar Lease	08/31/41 (P)
4	Cambridge Acquisitions, LLC	Office Space - Charlotte, NC	06/30/26 (R)
5	CIP Charlotte Portfolio LLC	Tower Space Leases	
6	City of Charlotte	Hangar Leases - Airport - Charlotte, NC	
7	CK Calo Industrial 1, LLC	Solar Lease	
8	Communications Properties, LLC	Tower Space Leases	
9	Crown Atlantic Co, LLC	Tower Space Leases	
10	Crown Castle Corporation	Tower Space Leases	(A)
11	Franklin W. Howey, Jr, Trustee and Alison S. Howey	Solar Lease	02/28/37 (P)
12	Freedom Plaza, LLC	Office Space - Washington, DC	
13	Global Signal Acquisitions, LLC	Tower Space Leases	
14	Global Tower, LLC	Tower Space Leases	
15	Hawthorn Associates	Office Space - Raleigh, NC	11/30/23 (R)
16	Hibriten Mountain, LLC	Tower Space Leases	
17	Hoosier Energy Rural Electric Cooperative, Inc.	Tower Space Leases	
18	Koury Corporation	Tower Space Leases	
19	Norfolk Southern Railway Company	Rail Space Leases	
20	Pinnacle Towers, LLC	Tower Space Leases	(A)
21	Roger P. Spillman	Solar Lease	
22	SBA Towers, Inc.	Tower Space Leases	
23	Tribune Broadcasting Indianapolis, LLC	Tower Space Leases	
24	Tryon Property Owner, LLC - 400 South Tryon	Office Space - Charlotte, NC	12/31/22 (R)
25	Wells Fargo Bank - 550 South Tryon	Office Space - Charlotte, NC	(D)
26	White Point Paces Partners, LLC	Office Space - Charlotte, NC	(F)
27			
28	Key Equipment Finance & Wilmington Trust Co.	Railcars	Various
29	Trinity Rail (Trinity Industries)	Railcars	Various
30	GATX Corp	Railcars	
31	Progres Rail	Railcars	
32	Residco	Railcars	Various
33	Wells Fargo	Railcars	Various
34			
35	Allen Systems Group	Computer Equipment	
36	FIS Fidelity	Computer Equipment	
37	GT Software	Computer Equipment	
38	IBM Corporation	Computer Equipment	
39	Levi Ray Shoup	Computer Equipment	
40	Pitney Bowes	Computer Equipment	
41	SAS Inc.	Computer Equipment	
42			
43	ALTEC Capital	Automobile fleets	
44	Banc of America & Leasing Capital	Automobile fleets	
45	BB&T Equipment Finance	Automobile fleets	12/31/26 (P)
46	The CIT Group	Automobile fleets	5/31/21 (P)
47	Global Rentals	Automobile fleets	
48	PNC Equipment Finance, LLC	Automobile fleets	5/31/25 (P)
49	US Bancorp Equipment Finance, Inc.	Automobile fleets	
50			

6. In column (a) report the name of the lessor. List lessors which are associated companies (describing association) first, followed by non-associated lessors.

of the respondent for operation and maintenance expense and replacement of property. The above information is to be reported with initiation of the lease and thereafter when changed or every five years which ever occurs first.

7. In column (b) for each leasing arrangement, report in order, classified by generating station, transmission line, distribution system, large substation, or other operating unit or system, followed by any other leasing arrangements not covered under the preceding classifications:

Report in column (d), as of the date of the current lease term, the original cost of the property leased, estimated if not known, or the fair market value of the property if greater than the original cost and indicate as shown. If leased property is part of a larger unit, such as part of a building, indicate without associating any cost or value with it.

Description of the property, whether lease is a sale and leaseback, whether lessee has option to purchase and conditions of purchase, whether lease is cancellable by either party and the cancellation conditions, state the tax treatment used, the accounting treatment of the lease payments (levelized charges to expense or other treatment), the basis of any charges apportioned between the lessor and lessee, and the responsibility

Report in column (k) below the estimated remaining annual charges under the current term of the lease. Do not apply a present value factor to the estimate. Assume that cancellable leases will not be cancelled when estimating the remaining charges.

Line No.	Original Cost(O) or Fair Market Value (F) of Property (d)	Expenses to be Paid By Lessee - Itemize (e)	Current Year		Accumulated to Date		Account Charged (i)	Remaining Annual Charges Under Lease Est. if Not Known \$ (k)
			Lessor \$ (f)	Other \$ (g)	Lessor \$ (h)	Other \$ (g)		
1	(B)	(C)	820,458		(A)		931	(A)
2	(B)	(C)	337,019		2,645,139		931	1,320,337
3			405,875		616,107		549	9,961,899
4	(B)	(C)	275,074		2,201,512		931	1,606,250
5			68,003				912	
6			101,162				931	
7			34,167				550	
8			75,120				931	
9			49,496				931	
10	(B)	(C)	1,540,956		(A)		931	(A)
11	(B)	(C)	504,703		1,707,904		549	8,303,805
12			270,584				426	
13			91,996				931	
14			290,788				931	
15			381,453		381,453		931	1,213,714
16			25,974				931	
17			37,490				931	
18			25,233				931	
19			40,655				931	
20	(B)	(C)	398,271		(A)		931	(A)
21			80,719				549	
22			174,952				931	
23			28,793				931	
24	(B)	(C)	4,572,967		83,102,200		Various	16,139,531
25	(B)	(E)	1,999,433		25,650,327		931	42,007,850
26	(B)	(E)	1,292,121		3,430,788		931	15,236,605
27								
28	(B)	(C)	6,019,994		92,469,082		Various	30,099,969
29	(B)	(C)	685,860		10,572,295		Various	2,332,890
30	(B)	(C)	156,550		3,657,949		Various	50,500
31			120,600				Various	
32	(B)	(C)	364,800		1,873,525		Various	182,400
33	(B)	(C)	1,767,570		10,259,645		Various	1,084,310
34								
35			94,534				921	
36			32,876				921	
37			25,946				921	
38			959,247				921	
39			82,997				921	
40			76,758				921	
41			107,372				921	
42								
43	(B)	(C)	8,987,956				Various	9,043,668
44	(B)	(C)	7,821,816				Various	4,916,070
45	(B)	(C)	748,080				Various	489,842
46			89,674				Various	
47			255,701				Various	
48	(B)	(C)	2,668,759				Various	89,935
49	(B)	(C)	196,910				Various	(G)
50								



NOTES TO LEASE RENTALS CHARGED

- (A) There are multiple leases associated with this lessor. The leases in total exceed \$250,000, but no individual lease exceeds that amount.
- (B) Original cost or fair market value of leased property is not available.
- (C) Applicable expenses are those for operation, maintenance and taxes.
- (D) The leased property is office space on certain floors in a multi-story building. A portion of this lease shall expire on 6/30/2030 with option to renew through 6/30/2045. The other portion of the lease expires 10/31/2031 with option to renew through 10/31/2046.
- (E) Applicable expenses are those for operation and maintenance.
- (F) The leased property is office space on certain floors. The lease shall expire on 4/30/2030.
- (G) US Bancorp leases expired in December 2019 and are now renewed monthly.

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- (E) Applicable expenses are those for operation and maintenance.
- (F) The leased property is office space on certain floors. The lease shall expire on 4/30/2030.
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PARTICULARS CONCERNING CERTAIN INCOME DEDUCTIONS AND INTEREST CHARGES ACCOUNTS

Report the information specified below, in the order given for the respective income deduction and interest charges accounts. Provide a subheading for each account and a total for the account. Additional columns may be added if deemed appropriate with respect to any account.

(a) Miscellaneous Amortization (Account 425) - Describe the nature of items included in this account, the contra account charged, the total of amortization charges for the year, and the period of amortization.

(b) Miscellaneous Income Deductions - Report the nature, payee, and amount of other income deductions for the year as required by Accounts 426.1, Donations; 426.2, Life Insurance; 426.3, Penalties; 426.4, Expenditures for Certain Civic, Political and Related Activities, and 426.5, Other Deductions, of the Uniform System of Accounts. Amounts of less than

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(d) Other Interest Expense (Account 431) - Report particulars (details) including the amount and interest rate for other interest charges incurred during the year.

Line No.	Item (a)	Amount (b)
1	<b>Account 425 - Miscellaneous Amortization:</b>	
2		
3	Purchase from Doran Textiles Systems	
4	- Being amortized over thirty year period, Contra Account 115	2,148
5		
6	Purchase from Board of Public Works - Gaffney	
7	- Being amortized over thirty year period, Contra Account 115	853
8		
9	<b>Total Account 425</b>	<b>\$ 3,001</b>
10		
11		
12		
13	<b>Account 426 - Miscellaneous Income Deductions:</b>	
14		
15	<u>426.1 - Donations</u>	
16	Crisp And Crisp Inc	985,768
17	The Innovation State Inc	600,000
18	Duke Energy Foundation	410,303
19	CCCP Community Trust	200,000
20	Charlotte Regional Business Alliance	176,000
21	Georgia Tech Research Corporation	168,000
22	Carolina Panthers	137,533
23	Piedmont Traid Charitable Foundation	129,680
24	Cabarrus Economic Development Inc	113,000
25	Laurens County Development Corporation	111,000
26	Benevity Inc	104,900
27	Civil & Environmental Consultants Inc	83,460
28	Foundation For The Carolinas	82,250
29	Anderson County	76,000
30	United Way Of Greenville County	75,000
31	Blackbaud Inc	74,892
32	City Of Charlotte	62,500
33	Business Roundtable Action	61,020
34	Wells Fargo Championships	58,142
35	Cleveland County Chamber Of Commerce	56,000
36	Spartanburg Community College Foundation	55,500
37	Edison Electric Institute Inc	54,796
38	Upstate SC Alliance	51,000
39	CLT Joules	49,435
40	Cybergrants LLC	48,527
41	University Of North Carolina	47,500
42	Informa Business Media Inc	46,780
43	Charlotte Sports Foundation	42,375
44	Catawba County Economic Development	42,000
45	Restore Global Inc	36,443
46	State Of South Carolina	35,747
47	Greenville Drive	35,000
48	Greenwood County	35,000
49	Tepper Sports Holding Inc	35,000
50	Economic Development Partnership Of North Carolina	32,500

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Line No.	Item (a)	Amount (b)
1	Champions For Education Inc	31,664
2	American Association Of Blacks In Energy	31,004
3	Nuclear Energy Institute	29,500
4	Foothills Community Foundation	25,000
5	Junior Achievement	25,000
6	Piedmont Triad Partnership	25,000
7	City Of Tega Cay	21,500
8	Alliance For Transportation	20,000
9	Chapman Cultural Center Inc	20,000
10	Conestee Foundation Inc	20,000
11	Greenwood Community Improvement	20,000
12	The Peace Center Foundation	20,000
13	Surry County Economic Development	19,000
14	United States Golf Association Inc	18,750
15	MEE Alliance	17,567
16	The Dunstan Group	17,388
17	AJ Press LLC	16,950
18	Running Start	16,950
19	The Dunstan Group	15,563
20	Anmed Health Foundation	15,000
21	National Atomic Museum Foundation	15,000
22	North Carolina Center For Non-Profit	15,000
23	Turn90	15,000
24	Guidant Group Inc	14,695
25	Apparo Solutions Inc	14,259
26	Utilities Telecom Council	13,578
27	Apco Worldwide LLC	13,560
28	Community Building Initiative	12,625
29	Burke Partnership For Economic Develop	12,500
30	Clemson University Foundation	12,500
31	North American Young Generation In Nuclear	11,875
32	Duke University	11,865
33	Energy Futures Initiative Inc	11,865
34	The Keystone Center	11,865
35	Climate Change Media Limited	11,705
36	Oconee Medical Hospital Foundation	11,600
37	Piedmont Technical College Foundation	11,500
38	Asheboro Randolph County Area	11,250
39	Town Of Blacksburg	11,000
40	Together SC	10,600
41	The Echo Foundation	10,500
42	The Lotus Campaign LLC	10,500
43	Spotlight Ticket Management Inc	10,166
44	American Nuclear Society	10,000
45	Anderson Lights Of Hope	10,000
46	Boys And Girls Club Of The Crescent	10,000
47	Child Care Resources Inc	10,000
48	Development Corporation Of Anderson Coun	10,000
49	Freedom School Partners Inc	10,000
50	Good Friends Charlotte	10,000

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Line No.	Item (a)	Amount (b)
1	Greensboro Chamber Of Commerce	10,000
2	Greenville Area Development Corporation	10,000
3	Latin Americans Working For Achievement	10,000
4	Our Upstate SC	10,000
5	Share Charlotte	10,000
6	Spartanburg Economic Futures Group	10,000
7	The Hawthorn Club	10,000
8	The Lander Foundation	10,000
9	United Service Organizations Inc	10,000
10	Visit York County	10,000
11	Winston-Salem Professional Tennis Inc	10,000
12	York County Growth Partners Inc	10,000
13	Greenville Arts Festival	9,500
14	National Minority Supplier Development	9,465
15	Greater Durham Chamber Of Commerce	9,113
16	American National Red Cross	9,000
17	Millers Ferry Fire Department	9,000
18	North Carolina Economic Developers Assoc	9,000
19	North Carolina State University	8,943
20	TCG Events Inc	8,553
21	PGA Tournament Corp Inc	13,306
22	Caldwell Memorial Hospital Foundation	8,000
23	Economic Development Alliance Of Pickens	8,000
24	Leadership Charlotte	8,000
25	Pride Communications Inc	8,000
26	Chartwell, Inc	7,979
27	American Heart Association	7,500
28	North Carolina Institute Of Minority	7,500
29	Veterans Bridge Home	7,500
30	Charlotte Motor Speedway	6,979
31	Association Of Edison Illuminating	6,839
32	Foundation For Nuclear Studies	6,780
33	Sustain Charlotte	6,695
34	Mullenlowe Us Inc	6,279
35	UNC Charlotte Athletics	6,125
36	National Association Of Black Accountants	6,017
37	Schiele Museum Of Natural History	6,000
38	Second Harvest Food Bank Of Metrolina	6,000
39	World Affairs Council Of Charlotte	6,000
40	Guilford Merchants Association	5,900
41	South Carolina Manufacturers Alliance	5,750
42	Charlotte Hornets	5,468
43	CDP North America Inc	5,424
44	Greater Winston Salem Inc	5,300
45	North Carolina Independent Colleges	5,250
46	Classroom Central Inc	5,125
47	Hortons Kids Inc	5,085
48	Prevent Cancer Foundation	5,085
49	United Way Of Central Carolinas Inc	5,085
50	Alamance County Economic Development	5,000

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Line No.	Item (a)	Amount (b)
1	Apparo Solutions Inc	5,000
2	Carolina Farm Credit	5,000
3	Catawba Lands Conservancy	5,000
4	Chapel Hill Carrboro Chamber	5,000
5	Charlotte Area Fund Inc	5,000
6	Chester Development Association	5,000
7	Citizens Economic Development	5,000
8	Dottie Rose Foundation	5,000
9	Downtown Belmont Development	5,000
10	Downtown Greensboro Foundation	5,000
11	Durham Committee On The Affairs of Black People Inc	5,000
12	E4 Carolinas	5,000
13	Faith Assembly Outreach Ministries	5,000
14	Furman University	5,000
15	Gaston County Development Board	5,000
16	Greater Greer Development Corporation	5,000
17	Greenville Tech Foundation Inc	5,000
18	Habitat For Humanity Of The Charlotte	5,000
19	Hart Square Foundation	5,000
20	Henderson County Partnership	5,000
21	Holy Angels Foundation Inc	5,000
22	ICEDC Statesville Foundation	5,000
23	Mount Holly Police Foundation Inc	5,000
24	National Coalition Of 100 Black Women	5,000
25	National Womens Hall Of Fame Inc	5,000
26	New Leaf Society	5,000
27	Oconee Alliance Inc	5,000
28	Paypal Foundation	5,000
29	Profound Gentlemen Inc	5,000
30	Rain Inc	5,000
31	Rowan-Cabarrus Community College	5,000
32	Salisbury-Rowan Edc	5,000
33	Saluda County	5,000
34	South Carolina Appalachian Council Of	5,000
35	Teach For America Inc	5,000
36	The Abandon Project Inc	5,000
37	The Charlotte Post Foundation	5,000
38	The Lynnwood Foundation Inc	5,000
39	The Mint Museum Of Art Inc	5,000
40	The Triangle Martin Luther King Jr	5,000
41	Trees Greenville	5,000
42	Winston Salem Chronicle Publishing	5,000
43	Young Womens Christian Association Of	5,000
44	Festival Of Trees	5,000
45	Hickory Baseball Inc	4,800
46	North Carolina State University	4,800
47	Womens Business Enterprise National	4,770
48	Coastal Limousine	4,613
49	Livingstone College	4,500
50	North Carolina Free Enterprises	4,500

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Line No.	Item (a)	Amount (b)
1	Florida State Minority Supplier	4,472
2	Guidant Group Inc	4,438
3	Levy Premium Foodservice Lp	4,383
4	North Carolina Agribusiness Council Inc	4,250
5	United Way Of Piedmont Inc	4,096
6	City Of Mauldin	4,000
7	Coalicion Latino Americana	3,500
8	Erm-Southeast Inc	3,500
9	India Association Of Charlotte	3,500
10	Lincoln Economic Development Association	3,500
11	Chief Legal Executive LLC	3,390
12	Environmental Council Of The States Inc	3,390
13	Roosevelt Institute	3,390
14	Site Selectors Guild	3,300
15	Broad River Greenway	3,225
16	The Gridwise Alliance Inc	3,172
17	Anderson Interfaith Ministries Inc	3,000
18	Catawba Valley Community College	3,000
19	Community Foundation Of Greenville	3,000
20	Conservative Energy Network	3,000
21	Pops At The Post Inc	3,000
22	Rockingham County Education Foundation	3,000
23	Upper Palmetto YMCA	3,000
24	Wilkes County Economic Development	3,000
25	Carolinas-Virginia Minority Supplier	2,981
26	American Society Of Corporate Executives	2,910
27	HHBC LLC	2,904
28	Amy Fairchild	2,900
29	Camp Blue Skies Foundation	2,750
30	YMCA Of Greater Charlotte	2,750
31	Jackson County Chamber Of Commerce Inc	2,700
32	Mecklenburg County Council Boy Scouts	2,683
33	North Carolina Community Foundation Inc	2,625
34	Spartanburg Development Association	2,615
35	Abbeville County Economic Development	2,500
36	North Carolina A&T Advisory Board	2,500
37	Caldwell 20 20 Inc	2,500
38	Central SC Alliance	2,500
39	Charlotte LGBT Chamber Of Commerce	2,500
40	City Of Charlotte Regional Visitors Authority	2,500
41	City Of Travelers Rest	2,500
42	Council For Entrepreneurial Development	2,500
43	Greenwood Community Theatre	2,500
44	Haywood Electric Membership Corp	2,500
45	Jamie Kimble Foundation For Courage Inc	2,500
46	Leadership Triangle Inc	2,500
47	McDowell Economic Development	2,500
48	Mountain Bizcapital Inc	2,500
49	North Carolina Society Of Hispanic	2,500
50	North Carolina Wildlife Federation Inc	2,500

PARTICULARS CONCERNING CERTAIN INCOME DEDUCTIONS AND INTEREST CHARGES ACCOUNTS

Report the information specified below, in the order given for the respective income deduction and interest charges accounts. Provide a subheading for each account and a total for the account. Additional columns may be added if deemed appropriate with respect to any account.

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(d) Other Interest Expense (Account 431) - Report particulars (details) including the amount and interest rate for other interest charges incurred during the year.

Line No	Item (a)	Amount (b)
1	Oconee Christian Academy	2,500
2	Palmetto Business Forum	2,500
3	Piedmont Environmental Alliance Inc	2,500
4	Rescue Missions Ministries Inc	2,500
5	Rutherford County Economic Development	2,500
6	Sit-In Movement Inc	2,500
7	South Carolina National Heritage	2,500
8	South Carolina State Conference NAACP	2,500
9	Wildlife And Outdoor Recreation	2,500
10	Wilkes Community College Foundation Inc	2,500
11	Palmetto Utility Protection Service	2,500
12	Foundation For The Carolinas	2,500
13	The Conference Board Inc	2,373
14	Lancaster County	2,300
15	NC State Engineering Foundation Inc	2,037
16	Eden Rescue Squad Inc	2,035
17	National Association Of Business	2,034
18	American City Business Journals Inc	2,000
19	Cleveland County ALWS Inc	2,000
20	Community Foundation Of Greater	2,000
21	Connie Maxwell Childrens Home	2,000
22	E2D Inc	2,000
23	Florence Downtown Development	2,000
24	Habitat For Humanity Of Gaston County	2,000
25	Hispanic Alliance	2,000
26	Lead Upstate Inc	2,000
27	Samaritans Feet	2,000
28	The Heart2Heart Foundation Inc	2,000
29	The Village Green Of Cashiers Inc	2,000
30	Town Of Pickens	2,000
31	Transylvania Community Arts Council	2,000
32	Union County Development Board	2,000
33	United Way Of Lancaster County	2,000
34	York County Reads	2,000
35	Greenville Chamber Foundation	2,000
36	South Carolina Council	1,875
37	Charlotte Dragon Boat Association	1,750
38	Cherry Bekaert And Holland LLP	1,729
39	Footprint Project	1,695
40	Foundation For Womens Cancer	1,695
41	Habitat For Humanity Of Charlotte	1,695
42	Matthew Walker Comprehensive Health Center	1,695
43	Mecklenburg County Bar	1,695
44	National Bar Association	1,695
45	National Energy & Utility Affordability	1,695
46	Greenville Chamber Of Commerce	1,625
47	Graham Revitalization Economic	1,605
48	Union County Community Arts Council Inc	1,600
49	American Canoe Association	1,500
50	Anderson Free Clinic Inc	1,500

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 (d) Other Interest Expense (Account 431) - Report particulars (details) including the amount and interest rate for other interest charges incurred during the year.

Line No.	Item (a)	Amount (b)
1	Catawba County	1,500
2	Catawba Riverkeeper Foundation Inc	1,500
3	Cleveland Community College Foundation	1,500
4	Columbia World Affairs Council	1,500
5	Dress For Success Charlotte	1,500
6	Fort Mill Economic Partners Inc	1,500
7	Guilford Technical Community College	1,500
8	Leadership South Carolina	1,500
9	Lenoir Rhyne University	1,500
10	Oconee Humane Society	1,500
11	Sc Governors School For The Arts	1,500
12	Southwestern Community College	1,500
13	The Cove Group	1,500
14	Yadkin County Economic Development	1,500
15	Greensboro Chamber Of Commerce	1,500
16	Fdn For Carolinas	1,487
17	Mountain Projects Inc	1,372
18	Katawba Valley Land Trust	1,250
19	National Conference For Community And	1,250
20	Utility Arborist Association	1,250
21	Community Shelter Of Union County	1,200
22	Mill Town Players Inc	1,200
23	Hubert Smith	1,150
24	University Of Georgia Foundation	1,120
25	New Mexico State University Foundation	1,017
26	Alexander County Economic Development	1,000
27	Anderson University	1,000
28	Anson Economic Development Corporation	1,000
29	Asbury United Methodist Church	1,000
30	Blue Ridge Community College Educational	1,000
31	Children & Family Resource Center	1,000
32	City Of Anderson	1,000
33	City Of Bessemer City	1,000
34	City Of Eden	1,000
35	City Of Lancaster	1,000
36	Community Medicine Foundation	1,000
37	Conserving Carolina	1,000
38	County Of Stanly	1,000
39	Craven 100 Alliance	1,000
40	Dan River Basin Association	1,000
41	Davie County Economic Development Inc	1,000
42	Dixie High School Foundation Inc	1,000
43	Faith Fourth Of July Committee Inc	1,000
44	Fort Lawn Community Center	1,000
45	Friends of the Smokies	1,000
46	Greenwood Genetic Center Foundation	1,000
47	Greenwood School District 50	1,000
48	Henderson County Young Leaders Program	1,000
49	Human Rights Campaign	1,000
50	Landrum Lions Club	1,000



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(d) Other Interest Expense (Account 431) - Report particulars (details) including the amount and interest rate for other interest charges incurred during the year.

Line No.	Item (a)	Amount (b)
1	Macon County Heritage Center	1,000
2	Meals On Wheels Inc - Anderson	1,000
3	Pickens County Branch NAACP	1,000
4	Presbyterian College	1,000
5	Pride Winston-Salem	1,000
6	Rotary Charities Inc	1,000
7	Rotary Club Charitable Corporation	1,000
8	Rutherford County Arts Council Inc	1,000
9	Senior Services Inc	1,000
10	South Carolina Peach Festival Inc	1,000
11	Southwestern NC Planning & Economic Development	1,000
12	Special Olympics South Carolina	1,000
13	Stokes County Arts Council Inc	1,000
14	Stokes Partnership For Children	1,000
15	Sunsystem Development Corporation	1,000
16	Tamassee Dar School	1,000
17	The Corner Table Inc	1,000
18	The Dream Center Of Pickens County	1,000
19	The Links Foundation Inc	1,000
20	The Salvation Army	1,000
21	Toys For Happiness Foundation	1,000
22	United Way Of Anderson County	1,000
23	United Way Of Henderson County	1,000
24	United Way Of Pickens County	1,000
25	Westside Community Center	1,000
26	Yadkin Arts Council	1,000
27	York County Regional Chamber Foundation	1,000
28		
29		
30		
31		
32	Items under \$1,000 (180 items)	51,145
33	Miscellaneous (3 items)	467,743
34	Reclass in 2021 (from 2020)	(101,088)
35	Reclass in 2022	48,708
36	BPM Sharing - SC	588,460
37		
38	<b>Total Account 426.1</b>	<b>7,227,333</b>
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**PARTICULARS CONCERNING CERTAIN INCOME DEDUCTIONS AND INTEREST CHARGES ACCOUNTS**

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Line No.	Item (a)	Amount (b)
1	<u>426.2 - Life Insurance Expense</u>	
2	Life Insurance Benefits	\$ (211,481)
3		
4	<b>Total Account 426.2</b>	<b>\$ (211,481)</b>
5		
6		
7	<u>426.3 - Penalties</u>	
8	SERC Reliability Corporation	\$ 500,000
9	NC Department of Labor	21,000
10	SC Department of Revenue	500
11		
12	<b>Total Account 426.3</b>	<b>\$ 521,500</b>
13		
14	<u>426.4 - Expenditures for Certain Civic, Political &amp; Related Activities</u>	
15	Miscellaneous Legislative Matters	
16	Governmental Affairs (Federal and State)	\$ 3,713,259
17	Corporate Public Affairs	2,096,622
18	Allocated Employee Salaries and Expenses	965,274
19	Stock Compensation	437,998
20	EEl Dues	220,369
21	Facilities Leases	295,152
22		
23	<b>Total Account 426.4</b>	<b>\$ 7,728,674</b>
24		
25	<u>426.5 - Other Deductions</u>	
26	Coal Ash Management Impairment	154,439,134
27	Church & College St. Impairments	39,846,398
28	550 Tryon St. Impairment	26,489,640
29	Regulatory Asset Impairments	6,398,145
30	Manufactured Gas Plant Reserve Adjustment	2,599,242
31	Other	1,038,449
32		29,381
33		
34		
35	<b>Total Account 426.5</b>	<b>\$ 230,840,389</b>
36		
37	<b>Total Account 426</b>	<b>\$ 238,883,084</b>
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**PARTICULARS CONCERNING CERTAIN INCOME DEDUCTIONS AND INTEREST CHARGES ACCOUNTS**

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(d) Other Interest Expense (Account 431) - Report particulars (details) including the amount and interest rate for other interest charges incurred during the year.

Line No.	Item (a)	Amount (b)
1	<b>Account 430 - Interest on Debt to Associated Companies:</b>	
2		
3	Interest on Money Pool Loan with Duke Energy Corporation, Various Interest Rates	\$ 998,262
4		
5		
6	<b>Total Account 430</b>	<b>\$ 998,262</b>
7		
8		
9	<b>Account 431 - Other Interest Expense:</b>	
10		
11	Interest Expense on Capital Leases, Belews Creek - 10.86%; Cliffside - 11.98%; Dan River heaters - 10.45%; Dan River pipeline - 16.79%; WS Lee - 13.55%; Marshall - 10.82%; Lincoln - 9.93%	\$ 32,737,439
12		
13	Interest Expense - Other; FAS 109 Interest Expense; Various Interest Rates	25,533,964
14		
15	Debt Return - Dan River, Cliffside, Buck, Bridgewater, Oconee, McGuire, AMI Meters, ABSAT, Lee CC, COVID, EDIT, Storm, Grid, tax reform; Various Interest Rates	13,199,786
16		
17	Interest Accrued on Customer Deposits; NC 8%; SC 3.5%	5,907,057
18		
19	Interest expense on Revenue Refunds; 10%	850,613
20		
21	Interest on Power Agencies' Working Funds and Advances; Various Interest Rates	663,222
22		
23	Interest on Money Pool Loan with Duke Energy Business Services; Various Interest Rates	281,412
24		
25	Interest on Notes and Accounts Payable; Various Interest Rates	33,405
26		
27	Interest Expense - Other; Various Interest Rates	0
28		
29	Debt Return on Coal Ash Spend - Allen, Belews Creek, Buck, Cliffside, Dan River, WS Lee, Marshall and Riverbend; Various Interest Rates	(8,788,519)
30		
31	<b>Total Account 431</b>	<b>\$ 70,418,380</b>

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Name of Respondent		This Report Is:		Date of Report	Year of Report
DUKE ENERGY CAROLINAS, LLC		(1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		(Mo, Da, Yr)	Dec. 31, 2021
<b>REGULATORY COMMISSION EXPENSES</b>					
1. Report particulars (details) of regulatory commission expenses incurred during the current year (or incurred in previous years, if being amortized) relating to formal cases before a regulatory body, or cases in which such a body was a party.			2. Report in columns (b) and (c) only the current year's expenses that are not deferred and the current year's amortization of amounts deferred in previous years.		
Line No.	Description (Furnish name of regulatory commission or body, the docket or case number, and a description of the case.) (a)	Assessed by Regulatory Commission (b)	Expenses of Utility (c)	Total Expenses for Current Year (b) + (c) (d)	Deferred in Account 182.3 at Beginning of Year (e)
1	<u>North Carolina Utilities Commission:</u>				
2	NCUC Regulatory Fee- Electric	6,276,033		6,276,033	
3	Coal Ash Management Commission fee per NC Senate Bill 729	0		0	0
4	Docket E-7, Sub 989 (2011 rate case amort)		38,827	38,827	7,666
5	Docket E-7, Sub 1029 (2013 rate case amort)		25,210	25,210	56,372
6	Docket E-7, Sub 1146 (2017 rate case)		918,123	918,123	5,268,902
7	Docket M-100, Sub 142 (Deferral) / Docket E-7, Sub 1146 (Amort)		555,412	555,412	2,070,425
8	Docket E-7, Sub 1214 (2018 rate case amort)		801,000	801,000	3,720,774
9					
	Subtotal-North Carolina Utilities Commission	6,276,033	2,338,573	8,614,606	11,124,139
10	<u>The Public Service Commission Of South Carolina:</u>				
11	SC PSC Fees	3,737,200		3,737,200	
12	Docket 2809-226-E		10,133	10,133	140,372
13	Docket 2011-271-E		15,945	15,945	323,373
14	Docket 2013-59-E		5,000	5,000	643,331
15	Docket 2015-362-E		0	0	
16	Docket 2018-319-E		267,795	267,795	914,967
17					
	Subtotal - The Public Service Commission of South Carolina	3,737,200	298,873	4,036,073	2,022,043
18	<u>Federal Energy Regulatory Commission:</u>				
19	Annual FERC Billing	3,058,284		3,058,284	
20					
21					
22					
23					
24					
	Subtotal - Federal Energy Regulatory Commission	3,058,284	0	3,058,284	0
25					
26					
27					
28	<u>Other Minor Items</u>				
29	Items to be released in 2021	(4,211)	0	(4,211)	
30					
31					
32	Subtotal - Other Minor Items	(4,211)	0	(4,211)	0
33					
34					
35					
36					
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42					
43					
44					
45					
46	<b>TOTAL</b>	\$13,067,306	\$2,637,446	\$15,704,751	\$13,146,182

REGULATORY COMMISSION EXPENSES (Continued)

3. Show in column (k) any expenses incurred in prior years which are being amortized. List in column (a) the period of amortization.  
 4. List in columns (f), (g), and (h) expenses incurred during year which were charged currently to income, plant or Elect  
 5. Minor items (less than \$25,000) may be grouped.

EXPENSES INCURRED DURING YEAR				AMORTIZED DURING YEAR			Line No.
CHARGED CURRENTLY TO			Deferred to Account 182.3 (i)	Contra Account (j)	Amount (k)	Deferred in Account 182.3, End of Year (l)	
Department (f)	Account No. (g)	Amount (h)					
Electric	928	6,276,033					1
Electric	928	0					2
Electric	182	0			38,827	(31,161)	3
Electric	182	0			25,210	31,162	4
Electric	182	0	273,095		918,123	4,623,874	5
Electric	928	0			555,412	1,515,013	6
Electric	182	0			801,000	2,919,774	7
							8
							9
							10
							11
							12
		6,276,033	273,095			9,058,661	13
							14
Electric	928	3,737,200					15
Electric	182	0	0		10,133	130,239	16
Electric	182	0	0		15,945	307,426	17
Electric	182	0	0		5,000	638,331	18
Electric	928	0	0				19
Electric	182	0	0		267,795	647,172	20
							21
							22
							23
							24
		3,737,200	0			1,723,170	25
							26
							27
Electric	928	3,058,284					28
							29
							30
							31
							32
							33
							34
							35
		3,058,284	0				36
							37
							38
							39
							40
							41
							42
							43
							44
Electric	928	4,211					45
							46
							47
		4,211	0				48
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XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	\$13,067,306	\$273,095	XXXXXXXXXXXXXXXXXX	\$2,637,446	\$10,781,831	62
							63