

STATEMENT OF INCOME				
Allocated to North Carolina Electric (In Thousands)				
(See North Carolina Page 116 for bases of apportionment)				
Line	Account	Current Year	Prior Year	
1	UTILITY OPERATING INCOME			
2	Operating Revenues (400)	\$ 4,626,830	5,167,705	
3	Operating Expenses			
4	Operation Expenses (401)	1,664,590	2,583,512	
5	Maintenance Expenses (402)	276,113	396,570	
6	Depreciation Expense (403)	776,765	738,574	
7	Depreciation Expense for Asset Retirement Costs (403.1)	-	-	
8	Amort. & Depl. of Utility Plant (404-405)	49,074	47,157	
9	Amort. of Utility Plant Acq. Adj. (406)	11,413	11,421	
10	Amort. of Property Losses, Unrecovered Plant & Regulatory Study Costs (407)	41,257	25,908	
11	Amort. of Conversion Expenses (407)	-	-	
12	Regulatory Debits (407.3)	273,197	383,195	
13	(Less) Regulatory Credits (407.4)	164,057	147,111	
14	Taxes Other Than Income Taxes (408.1)	149,019	157,644	
15	Income Taxes - Federal (409.1)	257,099	(30,820)	
16	- Other (409.1)	23,643	(2,904)	
17	Provision for Deferred Inc. Taxes (410.1)	1,228,733	1,078,510	
18	(Less) Prov. for Def. Inc. Taxes-Cr. (411.1)	1,396,574	914,755	
19	Investment Tax Credit Adj.-Net (411.4)	(4,214)	(4,993)	
20	(Less) Gains from Disp. of Util. Plant (411.6)	-	-	
21	Losses from Disp. of Util. Plant (411.7)	-	-	
22	(Less) Gains from Disposition of Allowances (411.8)	0	1	
23	Losses from Disposition of Allowances (411.9)	-	-	
24	Accretion Expense (411.10)	-	-	
25	TOTAL Utility Operating Expenses	3,186,057	4,321,909	
26	Net Utility Operating Income	\$ 1,440,773	\$ 845,796	

BASES OF APPORTIONMENT TO NORTH CAROLINA

OPERATING REVENUE

Sales of Electricity	Direct Assigned
Other Operating Revenue	Miscellaneous Revenue Allocator ¹

OPERATING EXPENSES

Fuel	KWH Energy ¹
Purchase Power	Purchase Power Allocator ¹
Administrative & General Expenses	A&G Allocator ¹
All Other O&M	Total O&M Allocator, excluding Fuel, Purchase Power and A&G ¹
Depreciation & Amortization Expenses	Depreciation & Amortization Allocator ¹
Regulatory Debits & Credits	Depreciation & Amortization Allocator ¹
Taxes Other Than Income Taxes	General Taxes Allocator ¹
Income Taxes	Pre-Tax Income Allocator ²
Provision for Deferred Income Taxes	Pre-Tax Income Allocator ²
Investment Tax Credit	Net Plant Allocator ¹
Gains & Losses from Disp. of Util. Plant	Net Plant Allocator ¹
Gains & Losses from Disposition of Allowances	Net Plant Allocator ¹

OTHER ITEMS

Utility Plant & Accumulated Provision	Net Plant Allocator ¹
Materials & Supplies, other than Fuel Stock	Net Plant Allocator ¹
Fuel Stock	KWH Energy ¹
Nuclear Fuel	KWH Energy ¹

Notes:

¹ These allocators are calculated from and based on the Duke Energy Progress Cost of Service Study, using a Summer Coincident Peak method, most recently filed with the North Carolina Utility Commission.

² The Pre-Tax Income Allocator is derived by taking the ratio of Operating Revenue minus Operating Expenses, excluding Income Taxes & Provision for Deferred Income Taxes, for each state.

This information set forth above and on North Carolina Pages 114, 200, 202, 204-206, 227, 301 and 320-323 is furnished in compliance with North Carolina Utilities Commission Rule R1-32 as amended May 5, 1982 with the understanding and upon the condition that: (1) some of the figures are estimates and therefore subject to change; (2) the information is furnished without prejudice to the right of Duke Energy Progress, LLC ("Duke Energy Progress") to take a different position as to allocations and to present different information or different figures in any proceedings before the Utilities Commission involving this subject matter; (3) such information shall not be received in evidence as an admission by Duke Energy Progress in any proceedings before the Utilities Commission or the Superior Court of North Carolina; (4) the apportionment methodology listed above may include direct assignments in some cases.

SUMMARY OF UTILITY PLANT AND ACCUMULATED PROVISIONS FOR DEPRECIATION, AMORTIZATION AND DEPLETION		
Allocated to North Carolina Electric (In Thousands)		
(See North Carolina Page 116 for bases of apportionment)		
Line	Item	Amount
1	UTILITY PLANT	
2	In Service:	
3	Plant in Service (Classified)	\$ 25,403,859
4	Property Under Capital Leases	574,868
5	Plant Purchased or Sold	-
6	Completed Construction not Classified	4,059,550
7	Experimental Plant Unclassified	-
8	TOTAL	30,038,277
9	Leased to Others	-
10	Held for Future Use	45,640
11	Construction Work in Progress	628,313
12	Acquisition Adjustments	312,472
13	TOTAL Utility Plant	31,024,702
14	Accumulated Provision for Depr., Amort., & Depl.	11,662,029
15	Net Utility Plant	\$ 19,362,673
DETAIL OF ACCUMULATED PROVISIONS FOR		
16	DEPRECIATION, AMORTIZATION AND DEPLETION	
17	In Service:	
18	Depreciation	\$ 11,213,738
19	Amort. and Depl. of Prod. Nat. Gas Land & Land Rights	-
20	Amort. of Underground Storage Land & Land Rights	-
21	Amort. of Other Utility Plant	386,556
22	TOTAL In Service	11,600,294
23	Leased to Others	
24	Depreciation	-
25	Amortization and Depletion	-
26	TOTAL Leased to Others	-
27	Held for Future Use	
28	Depreciation	-
29	Amortization	-
30	TOTAL Held for Future Use	-
31	Abandonment of Leases (Natural Gas)	-
32	Amortization of Plant Acquisition Adjustment	61,735
33	TOTAL Accumulated Provision	\$ 11,662,029

NUCLEAR FUEL MATERIALS (Accounts 120.1 through 120.6 and 157)			
Allocated to North Carolina Electric (In Thousands)			
(See North Carolina Page 116 for bases of apportionment)			
Line	Description of Item	Balance Beginning of Year	Balance End of Year
1	Nuclear Fuel in Process of Refinement, Conversion, Enrichment & Fabrication (120.1)		
2	Fabrication	\$ 23,455	\$ 19,060
3	Nuclear Materials	214,285	208,519
4	Allowance for Funds Used During Construction	15,143	16,292
5	Other Overhead Construction Costs	-	-
6	SUBTOTAL	252,883	243,871
7	Nuclear Fuel Materials and Assemblies		
8	In Stock (120.2)	-	-
9	In Reactor (120.3)	699,953	692,451
10	SUBTOTAL	699,953	692,451
11	Spent Nuclear Fuel (120.4)	265,225	360,181
12	Nuclear Fuel Under Capital Leases (120.6)	-	-
13	(Less) Accum. Prov. for Amortization of Nuclear Fuel Assemblies (120.5)	648,792	736,235
14	TOTAL Nuclear Fuel Stock	\$ 569,269	\$ 560,268
15	Estimated Net Salvage Value of Nuclear Materials in Line 9		
16	Estimated Net Salvage Value of Nuclear Materials in Line 11		
17	Estimated Net Salvage Value of Nuclear Materials in Chemical Processing		
18	Nuclear Materials Held for Sale (157)		
19	Uranium		
20	Plutonium		
21	Other		
22	TOTAL Nuclear Materials Held for Sale		

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ELECTRIC PLANT IN SERVICE (Accounts 101, 102, 103 and 106)

Allocated to North Carolina Electric (In Thousands)

(See North Carolina Page 116 for bases of apportionment)

Line	Account		N. C.	N. C.
			Balance at 12/31/2020	Balance at 12/31/2019
1		1. INTANGIBLE PLANT		
2	(301)	Organization	\$ 116	\$ 641
3	(302)	Franchises and Consents	69,671	53,543
4	(303)	Miscellaneous Intangible Plant	509,995	507,769
5		TOTAL Intangible Plant	579,782	561,953
6		2. PRODUCTION PLANT		
7		A. Steam Production Plant		
8	(310)	Land and Land Rights	21,198	29,142
9	(311)	Structures and Improvements	536,908	609,626
10	(312)	Boiler Plant Equipment	2,335,630	2,583,766
11	(313)	Engines & Engine Driven Generators	-	-
12	(314)	Turbogenerator Units	306,397	336,091
13	(315)	Accessory Electric Equipment	212,451	232,603
14	(316)	Misc. Power Plant Equipment	49,075	62,942
15	(317)	Asset Retirement Costs for Steam Production	1,001,663	1,451,316
16		TOTAL Steam Production Plant	4,463,322	5,305,486
17		B. Nuclear Production Plant		
18	(320)	Land and Land Rights	60,749	61,388
19	(321)	Structures and Improvements	2,875,152	2,824,967
20	(322)	Reactor Plant Equipment	2,443,536	2,420,641
21	(323)	Turbogenerator Units	1,267,340	1,260,338
22	(324)	Accessory Electric Equipment	1,103,707	1,136,327
23	(325)	Misc. Power Plant Equipment	618,740	611,923
24	(326)	Asset Retirement Costs for Nuclear Production	1,406,910	1,408,530
25		TOTAL Nuclear Production Plant	9,776,134	9,724,114
26		C. Hydraulic Production Plant		
27	(330)	Land and Land Rights	2,465	2,530
28	(331)	Structures and Improvements	18,804	17,591
29	(332)	Reservoirs, Dams and Waterways	52,077	47,872
30	(333)	Water Wheels, Turbines, and Generators	41,596	39,942
31	(334)	Accessory Electric Equipment	23,316	24,770
32	(335)	Misc. Power Plant Equipment	4,782	4,475
33	(336)	Roads, Railroads, and Bridges	19	19
34	(337)	Asset Retirement Costs for Hydraulic Production	1,549	1,551
35		TOTAL Hydraulic Production Plant	144,608	138,750

ELECTRIC PLANT IN SERVICE (Accounts 101, 102, 103 and 106)

Allocated to North Carolina Electric (In Thousands)

(See North Carolina Page 116 for bases of apportionment)

Line	Account		N. C.	N. C.
			Balance at 12/31/2020	Balance at 12/31/2019
36		D. Other Production Plant		
37	(340)	Land and Land Rights	8,935	8,945
38	(341)	Structures and Improvements	380,450	298,586
39	(342)	Fuel Holders, Products, and Accessories	365,257	370,642
40	(343)	Prime Movers	1,977,078	1,873,725
41	(344)	Generators	660,712	601,312
42	(345)	Accessory Electric Equipment	348,702	320,474
43	(346)	Misc. Power Plant Equipment	58,335	53,753
44	(347)	Asset Retirement Costs for Other Production	6,826	6,834
45		TOTAL Other Production Plant	3,806,295	3,534,271
46		TOTAL Production Plant	18,190,359	18,702,621
47		3. TRANSMISSION PLANT		
48	(350)	Land and Land Rights	169,916	171,018
49	(352)	Structures and Improvements	145,983	141,570
50	(353)	Station Equipment	1,059,881	1,034,887
51	(354)	Towers and Fixtures	59,114	58,711
52	(355)	Poles and Fixtures	795,590	689,905
53	(356)	Overhead Conductors and Devices	643,986	557,991
54	(357)	Underground Conduit	527	232
55	(358)	Underground Conductors and Devices	19,597	19,339
56	(359)	Roads and Trails	739	738
57	(359.1)	Asset Retirement Costs for Transmission Plant	-	-
58		TOTAL Transmission Plant	2,895,333	2,674,391
59		4. DISTRIBUTION PLANT		
60	(360)	Land and Land Rights	84,299	70,175
61	(361)	Structures and Improvements	129,749	118,146
62	(362)	Station Equipment	818,185	660,105
63	(363)	Storage Battery Equipment	4,520	-
64	(364)	Poles, Towers and Fixtures	862,278	813,985
65	(365)	Overhead Conductors and Devices	1,285,460	1,163,302
66	(366)	Underground Conduit	206,541	189,968
67	(367)	Underground Conductors and Devices	1,221,622	1,118,425
68	(368)	Line Transformers	1,127,875	1,064,275
69	(369)	Services	671,532	643,715
70	(370)	Meters	349,323	277,893
71	(371)	Installations on Customer Premises	338,969	317,384
72	(372)	Leased Property on Customer Premises	-	-
73	(373)	Street Lighting and Signal Systems	279,529	267,578
74	(374)	Asset Retirement Costs for Distribution Plant	-	-
75		TOTAL Distribution Plant	7,379,882	6,704,950

ELECTRIC PLANT IN SERVICE (Accounts 101, 102, 103 and 106)

Allocated to North Carolina Electric (In Thousands)

(See North Carolina Page 116 for bases of apportionment)

Line	Account		N. C.	N. C.
			Balance at 12/31/2020	Balance at 12/31/2019
76		5. REGIONAL TRANSMISSION AND MARKET OPERATION PLANT		
77	(380)	Land and Land Rights	-	-
78	(381)	Structures and Improvements	-	-
79	(382)	Computer Hardware	-	-
80	(383)	Computer Software	-	-
81	(384)	Communication Equipment	-	-
82	(385)	Miscellaneous Regional Transmission and Market Operation Plant	-	-
83	(386)	Asset Retirement Costs for Regional Transmission and Market Operation Plant	-	-
84		TOTAL Transmission and Market Operation Plant	-	-
85		6. GENERAL PLANT		
86	(389)	Land and Land Rights	7,027	7,035
87	(390)	Structures and Improvements	174,995	156,130
88	(391)	Office Furniture and Equipment	103,509	88,241
89	(392)	Transportation Equipment	57,948	56,484
90	(393)	Stores Equipment	1,935	1,676
91	(394)	Tools, Shop, and Garage Equipment	88,466	83,647
92	(395)	Laboratory Equipment	5,057	5,299
93	(396)	Power Operated Equipment	6,652	6,598
94	(397)	Communication Equipment	217,059	197,413
95	(398)	Miscellaneous Equipment	18,547	17,443
96		SUBTOTAL	681,195	619,966
97	(399)	Other Tangible Property	-	-
98	(399.1)	Asset Retirement Costs for General Plant	2,427	2,431
99		TOTAL General Plant	683,622	622,397
100		TOTAL (Accounts 101 and 106)	29,728,978	29,266,312
101	(102)	Electric Plant Purchased	-	-
102	(Less)	(102) Electric Plant Sold	-	-
103	(103)	Experimental Plant Unclassified	-	-
104		TOTAL ELECTRIC PLANT IN SERVICE	\$ 29,728,978	\$ 29,266,312

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MATERIALS AND SUPPLIES			
Allocated to North Carolina Electric (In Thousands)			
(See North Carolina Page 116 for bases of apportionment)			
		Balance	Balance
		Beginning	End
Line	Account	of Year (a)	of Year
1	Fuel Stock (Account 151)	\$ 221,620	\$ 212,534
2	Fuel Stock Expenses Undistributed (Account 152)		
3	Residuals and Extracted Products (Account 153)		
4	Plant Materials and Operating Supplies (Account 154)		
5	Assigned to Construction (Est.)	418,329	201,535
6	Assigned to Oper. & Maint.		
7	Production Plant (Estimated)	152,919	363,997
8	Transmission Plant (Estimated)	3,989	3,621
9	Distribution Plant (Estimated)	12,612	7,690
10	Assigned to Other	-	-
11	TOTAL Account 154 (a)	587,849	576,842
12	Merchandise (Account 155)		
13	Other Materials and Supplies (Account 156)	124	88
14	Nuclear Materials Held for Sale (Account 157)		
15	Stores Expense Undistributed (Account 163)	25,750	24,507
20	TOTAL MATERIALS AND SUPPLIES	\$ 835,344	\$ 813,971
(a) Electric only. Includes Account 163.			

ELECTRIC OPERATING REVENUES (Account 400)							
Allocated to North Carolina Electric							
(See North Carolina Page 116 for bases of apportionment)							
Line	Title of Account	OPERATING REVENUES				AVG. # CUSTOMERS	
		(In Thousands)		MEGAWATT HOURS SOLD		PER MONTH	
		Amount for Year	Amount for Previous Year	Amount for Year	Amount for Previous Year	Number for Year	Number for Previous Year
1	Sales of Electricity (1)						
2	(440) Residential Sales	\$ 1,813,756	\$ 1,909,185	15,727,252	16,135,938	1,236,396	1,211,799
3	(442) Commercial and Industrial Sales						
4	Small (or Comm.) (2)	\$ 1,051,463	1,175,703	11,321,076	12,259,640	207,398	205,034
5	Large (or Ind.) (3)	\$ 508,171	530,144	7,814,712	8,031,263	3,406	3,421
6	(444) Public Street and Highway Lighting	\$ 17,328	17,467	62,960	62,444	1,120	1,121
7	(445) Other Sales to Public Authorities	\$ 79,336	84,435	1,371,536	1,404,689	4	4
8	(446) Sales to Railroads and Railways	-	-	-	-	-	-
9	(448) Interdepartmental Sales	-	-	-	-	-	-
10	TOTAL Sales to Ultimate Consumers	3,470,054	3,716,934	36,297,536	37,893,974	1,448,324	1,421,379
11	(447) Sales for Resale	1,028,593	1,313,185	20,590,234	21,613,354	8	8
12	TOTAL Sales of Electricity	4,498,647	5,030,119	56,887,770	59,507,328	1,448,332	1,421,387
13	(Less) (449.1) Prov. for Rate Refunds	-	(6,050)				
14	TOTAL Revenue Net of Provision for Refunds	4,498,647	5,036,169				
15	Other Operating Revenues						
16	(450) Forfeited Discounts						
17	(451) Miscellaneous Service Revenues						
18	(453) Sales of Water and Water Power						
19	(454) Rent from Electric Property						
20	(455) Interdepartmental Rents						
21	(456) Other Electric Revenues						
22	(456.1) Revenues from Transmission of Electricity of Others						
23	(457.1) Regional Control Service Revenues						
24	(457.2) Miscellaneous Revenues						
25							
26	TOTAL Other Operating Revenues	128,183	131,536				
27	TOTAL Electric Operating Revenues	\$ 4,626,830	\$ 5,167,705				
Notes:							
(1) Sales of electricity by class reflect the reallocation of load control credits.							
(2) Small- Includes non-residential, non-industrial customers.							
(3) Large- Includes manufacturing locations which use more than one-half of their electrical consumption in their manufacturing processes.							

SALES OF ELECTRICITY BY RATE SCHEDULE						
Allocated to North Carolina Electric						
(See North Carolina Page 116 for bases of apportionment)						
Line	Number and Title of Rate Schedule	MWh Sold	Revenue (In Thousands)	Average Number of Customers	KWh of Sales per Customer	Revenue per KWh Sold
1	Residential:					
2	RES	15,527,159	1,760,856	1,233,152	12,591	0.1134
3	SLR	15,920	6,317	3,244	4,907	0.3968
4	ALS	50,312	16,136			0.3207
5	Total	15,593,391	1,783,309	1,236,396	12,612	0.1144
6	Unbilled	133,861	9,021			
7	REPS		21,426			
8	Total Residential	15,727,252	1,813,756	1,236,396	12,720	0.1153
9						
10						
11	Commercial:					
12	ALS	192,024	46,499			0.2422
13	APH-TES	857	66	3	293,726	0.0770
14	CH-TOUE	6,023	923	222	27,150	0.1532
15	CS	828	161	45	18,442	0.1939
16	LGS	1,073,596	79,470	93	11,554,394	0.0740
17	MGS	2,034,859	208,976	15,712	129,512	0.1027
18	SFLS	943	204	79	11,904	0.2165
19	SGS	7,970,138	688,325	189,133	42,140	0.0864
20	SI	31,939	3,824	785	40,687	0.1197
21	SLS	11,054	4,341	1,200	9,212	0.3927
22	TFS	194	38	108	1,796	0.1978
23	TSS	154	15	18	8,559	0.0991
24	GS	-	-	-	-	-
25	Total	11,322,610	1,032,843	207,398	54,594	0.0912
26	Unbilled	(1,534)	(1,003)			
27	REPS		19,623			
28	Total Commercial	11,321,076	1,051,463	207,398	54,586	0.0929
29						
30						
31	Industrial:					
32	ALS	13,294	2,800			0.2106
33	LGS	5,882,612	351,639	198	29,760,261	0.0598
34	MGS	353,693	36,357	990	357,206	0.1028
35	SGS	1,569,990	112,384	2,185	718,421	0.0716
36	SI	(1,314)	(121)	18	(74,729)	0.0924
37	SLS	84	16	15	5,552	0.1856
38	GS	-	-	-	-	-
39	Total	7,818,359	503,074	3,406	2,295,579	0.0643
40	Unbilled	(3,647)	3,837			
41	REPS		1,260			
42	Total Industrial	7,814,712	508,171	3,406	2,294,508	0.0650

SALES OF ELECTRICITY BY RATE SCHEDULE						
Allocated to North Carolina Electric						
(See North Carolina Page 116 for bases of apportionment)						
Line	Number and Title of Rate Schedule	MWh Sold	Revenue	Average Number of Customers	KWh of Sales per Customer	Revenue per KWh Sold
43	Public Street and Highway					
44	Lighting					
45	SLS	58,922	16,883	466	126,442	0.2865
46	TSS	4,313	421	654	6,592	0.0976
47	Total	63,235	17,304	1,120	56,447	0.2736
48	Unbilled	(275)	(59)			0.2155
49	REPS		84			
50	Total Public Street and Highway	62,960	17,328	1,120	56,202	0.2752
51						
52						
53	Other Sales to Public Authority					
54	ALS	2				
55	MGS					
56	LGS	1,371,089	79,381	4	342,772,269	0.0579
57	Total	1,371,091	79,382	4	342,772,749	0.0579
58	Unbilled	445	(49)			(0.1095)
59	REPS		3			
60	Total Other Sales to Public Authority	1,371,536	79,336	4	342,884,036	0.0578
61						
62						
63						
64	Total	36,168,687	3,415,911	1,448,324	24,973	0.0944
65	Total Unbilled	128,849	11,748			
66	Total REPS		42,396			
67	Total All	36,297,536	3,470,054	1,448,324	25,062	0.0956

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to North Carolina Electric (000)

(See North Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2020	Amount for 2019
1	1 POWER PRODUCTION EXPENSES		
2	A. Steam Power Generation		
3	Operation		
4	(500) Operation Supervision and Engineering	\$ 3,384	\$ 5,022
5	(501) Fuel	161,124	338,996
6	(502) Steam Expenses	9,480	21,359
7	(503) Steam from Other Sources	-	-
8	(Less) (504) Steam Transferred-Cr.	-	-
9	(505) Electric Expenses	3	-
10	(506) Miscellaneous Steam Power Expenses	5,636	6,798
11	(507) Rents	-	-
12	(509) Allowances	18,369	34,656
13	TOTAL Operation	197,996	406,831
14	Maintenance		
15	(510) Maintenance Supervision and Engineering	2,395	4,232
16	(511) Maintenance of Structures	4,407	9,470
17	(512) Maintenance of Boiler Plant	15,063	21,202
18	(513) Maintenance of Electric Plant	1,858	3,161
19	(514) Maintenance of Miscellaneous Steam Plant	6,990	9,417
20	TOTAL Maintenance	30,713	47,482
21	TOTAL Power Production Expenses-Steam Power	228,709	454,313
22	B. Nuclear Power Generation		
23	Operation		
24	(517) Operation Supervision and Engineering	29,118	35,795
25	(518) Fuel	109,718	161,395
26	(519) Coolants and Water	15,707	18,117
27	(520) Steam Expenses	29,684	39,901
28	(521) Steam from Other Sources	-	-
29	(Less) (522) Steam Transferred-Cr.	-	-
30	(523) Electric Expenses	4,095	5,262
31	(524) Miscellaneous Nuclear Power Expenses	110,680	151,725
32	(525) Rents	-	-
33	TOTAL Operation	299,002	412,195
34	Maintenance		
35	(528) Maintenance Supervision and Engineering	37,305	49,216
36	(529) Maintenance of Structures	6,474	10,221
37	(530) Maintenance of Reactor Plant Equipment	32,491	44,764
38	(531) Maintenance of Electric Plant	22,263	29,374
39	(532) Maintenance of Miscellaneous Nuclear Plant	23,270	39,526
40	TOTAL Maintenance	121,803	173,101
41	TOTAL Power Production Expenses-Nuc. Power	420,805	585,296
42	C. Hydraulic Power Generation		
43	Operation		
44	(535) Operation Supervision and Engineering	1,501	2,086
45	(536) Water for Power	43	56
46	(537) Hydraulic Expenses	(266)	(272)
47	(538) Electric Expenses	85	99
48	(539) Miscellaneous Hydraulic Power Generation Expenses	500	758
49	(540) Rents	-	-
50	TOTAL Operation	1,863	2,727
51	C. Hydraulic Power Generation (Continued)		
52	Maintenance		
53	(541) Maintenance Supervision and Engineering	239	270
54	(542) Maintenance of Structures	100	208
55	(543) Maintenance of Reservoirs, Dams and Waterways	390	1,104
56	(544) Maintenance of Electric Plant	361	313
57	(545) Maintenance of Miscellaneous Hydraulic Plant	906	1,406
58	TOTAL Maintenance	1,996	3,301
59	TOTAL Power Production Expenses-Hydraulic Power	3,859	6,028

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to North Carolina Electric (000)

(See North Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2020	Amount for 2019
60	D. Other Power Generation		
61	Operation		
62	(546) Operation Supervision and Engineering	4,459	5,782
63	(547) Fuel	363,251	585,612
64	(548) Generation Expenses	1,869	1,888
65	(549) Miscellaneous Other Power Generation Expenses	7,261	12,364
66	(550) Rents	-	-
67	TOTAL Operation	376,840	605,646
68	Maintenance		
69	(551) Maintenance Supervision and Engineering	4,738	5,373
70	(552) Maintenance of Structures	4,407	5,726
71	(553) Maintenance of Generating and Electric Plant	9,021	27,520
72	(554) Maintenance of Miscellaneous Other Power Generation Plant	7,719	9,169
73	TOTAL Maintenance	25,885	47,788
74	TOTAL Power Production Expenses-Other Power	402,725	653,434
75	E. Other Power Supply Expenses		
76	(555) Purchased Power	393,696	549,569
77	(556) System Control and Load Dispatching	1,158	1,479
78	(557) Other Expenses	129,653	193,405
79	TOTAL Other Power Supply Exp.	524,507	744,453
80	TOTAL Power Production Expenses	1,580,605	2,443,524
81	2. TRANSMISSION EXPENSES		
82	Operation		
83	(560) Operation Supervision and Engineering	15	37
84	(561) Load Dispatching (total of 561 x accounts listed below)	4,916	6,739
85	(561.1) Load Dispatch-Reliability	-	-
86	(561.2) Load Dispatch-Monitor and Operate Transmission System	-	-
87	(561.3) Load Dispatch-Transmission Service and Scheduling	-	-
88	(561.4) Scheduling, System Control and Dispatch Services	-	-
89	(561.5) Reliability, Planning and Standards Development	-	-
90	(561.6) Transmission Service Studies	-	-
91	(561.7) Generation Interconnection Studies	-	-
92	(561.8) Reliability, Planning and Standards Development Services	-	-
93	(562) Station Expenses	589	998
94	(563) Overhead Lines Expenses	331	704
95	(564) Underground Lines Expenses	-	-
96	(565) Transmission of Electricity by Others	-	-
97	(566) Miscellaneous Transmission Expenses	3,356	5,993
98	(567) Rents	1,992	2,557
99	TOTAL Operation	11,199	17,028
100	Maintenance		
101	(568) Maintenance Supervision and Engineering	17	-
102	(569) Maintenance of Structures	452	477
103	(569.1) Maintenance of Computer Hardware	1	-
104	(569.2) Maintenance of Computer Software	1,320	2,664
105	(569.3) Maintenance of Communication Equipment	-	-
106	(569.4) Maintenance of Miscellaneous Regional Transmission Plant	-	-
107	(570) Maintenance of Station Equipment	3,636	3,420
108	(571) Maintenance of Overhead Lines	11,987	12,986
109	(572) Maintenance of Underground Lines	-	-
110	(573) Maintenance of Miscellaneous Transmission Plant	1	6
111	TOTAL Maintenance	17,414	19,553
112	TOTAL Transmission Expenses	28,613	36,581

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to North Carolina Electric (000)

(See North Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2020	Amount for 2019
113	3 REGIONAL MARKET EXPENSES		
114	Operation		
115	(575.1) Operation Supervision		
116	(575.2) Day-Ahead and Real-Time Market Facilitation		
117	(575.3) Transmission Rights Market Facilitation		
118	(575.4) Capacity Market Facilitation		
119	(575.5) Ancillary Service Market Facilitation		
120	(575.6) Market Monitoring and Compliance		
121	(575.7) Market Facilitation, Monitoring and Compliance Services		
122	(575.8) Rents		
123	TOTAL Operation		
124	Maintenance		
125	(576.1) Maintenance of Structures and Improvements		
126	(576.2) Maintenance of Computer Hardware		
127	(576.3) Maintenance of Computer Software		
128	(576.4) Maintenance of Communication Equipment		
129	(576.5) Maintenance of Miscellaneous Market Operation Plant		
130	TOTAL Maintenance		
131	TOTAL Regional Transmission and Market Op. Expns.		
132	4 DISTRIBUTION EXPENSES		
133	Operation		
134	(580) Operation Supervision and Engineering	383	567
135	(581) Load Dispatching	3,102	3,900
136	(582) Station Expenses	185	514
137	(583) Overhead Line Expenses	1,174	1,879
138	(584) Underground Line Expenses	4,969	5,318
139	(585) Street Lighting and Signal System Expenses	3	4
140	(586) Meter Expenses	2,880	4,677
141	(587) Customer Installations Expenses	4,033	5,081
142	(588) Miscellaneous Expenses	14,449	25,695
143	(589) Rents	2,149	2,667
144	TOTAL Operation	33,328	50,301
145	Maintenance		
146	(590) Maintenance Supervision and Engineering	492	957
147	(591) Maintenance of Structures	1	3
148	(592) Maintenance of Station Equipment	1,952	2,332
149	(593) Maintenance of Overhead Lines	64,489	85,538
150	(594) Maintenance of Underground Lines	3,724	5,716
151	(595) Maintenance of Line Transformers	794	1,249
152	(596) Maintenance of Street Lighting and Signal Systems	4,751	6,919
153	(597) Maintenance of Meters	1,147	1,465
154	(598) Maintenance of Miscellaneous Distribution Plant	1,817	913
155	TOTAL Maintenance	79,167	105,092
156	TOTAL Distribution Expenses	112,495	155,393
157	5 CUSTOMER ACCOUNTS EXPENSES		
158	Operation		
159	(901) Supervision	91	113
160	(902) Meter Reading Expenses	2,170	4,002
161	(903) Customer Records and Collection Expenses	28,337	34,558
162	(904) Uncollectible Accounts	5,261	10,458
163	(905) Miscellaneous Customer Accounts Expenses	4	529
164	TOTAL Customer Accounts Expenses	35,863	49,660

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to North Carolina Electric (000)

(See North Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2020	Amount for 2019
165	6. CUSTOMER SERVICE AND INFORMATIONAL EXPENSES		
166	Operation		
167	(907) Supervision	-	-
168	(908) Customer Assistance Expenses	(8)	12
169	(909) Informational and Instructional Expenses	70	90
170	(910) Miscellaneous Customer Service and Informational Expenses	1,773	3,077
171	TOTAL Cust. Service and Information. Expenses	1,835	3,178
172	7. SALES EXPENSES		
173	Operation		
174	(911) Supervision	-	1
175	(912) Demonstrating & Selling Expenses	5,795	6,893
176	(913) Advertising Expenses	10	97
177	(916) Miscellaneous Sales Expenses	165	268
178	TOTAL Sales Expenses	5,970	7,259
179	8. ADMINISTRATIVE AND GENERAL EXPENSES		
180	Operation		
181	(920) Administrative & General Salaries	27,973	92,209
182	(921) Office Supplies and Expenses	39,498	53,555
183	(Less) (922) Administrative Expenses Transferred-Credit	-	(3)
184	(923) Outside Services Employed	30,414	40,636
185	(924) Property Insurance	3,562	(10,156)
186	(925) Injuries and Damages	7,793	8,690
187	(926) Employee Pensions and Benefits	56,904	78,108
188	(927) Franchise Requirements	-	-
189	(928) Regulatory Commission Expenses	6,570	9,880
190	(Less) (929) Duplicate Charges-Cr.	1,937	2,842
191	(930.1) General Advertising Expenses	2,578	1,787
192	(930.2) Miscellaneous General Expenses	(19,050)	(15,252)
193	(931) Rents	21,881	27,616
194	TOTAL Operation	176,186	284,234
195	Maintenance		
196	(935) Maintenance of General Plant	(866)	253
197	TOTAL Administrative & General Expenses	175,321	284,487
198	TOTAL Electric Operation and Maintenance Expenses.		
	Operation	1,664,590	2,583,512
	Maintenance	276,113	396,570
	Total	\$ 1,940,702	\$ 2,980,082

ELECTRIC COMPANIES
CLASS A
STATISTICAL DATA - FOR THE YEAR 2020

Name of Company: Duke Energy Progress, LLC

NORTH CAROLINA RESIDENTIAL CUSTOMER DATA			AMOUNT or NUMBER
1. Number of Gold Medallion Homes (year end)			N/A
2. Number of all Electric Homes excluding Gold Medallion (year end)			N/A
3. Number of all Electric and Gold Medallion Homes (year end)	1) E.		794,882
4. Average annual KWh used per Gold Medallion Homes			N/A
5. Average annual KWh used per all Electric Homes excluding Gold Medallion			N/A
6. Average annual KWh used per all Electric and Gold Medallion Homes	1) E.		12,024
NORTH CAROLINA EMPLOYEE DATA (Regular, Full-Time Employees Only)			
7. Number of full-time North Carolina Employees:			
Duke Energy Progress, LLC	(Yearly Average)	2)	3,933
	(Year End)	2)	3,934
8. Total wages and salaries paid North Carolina Employees			
Duke Energy Progress, LLC			452,986,862
9. Average annual salaries and wages per employee			
Duke Energy Progress, LLC			117,716

1) E. represents estimate.

2) Employee counts include active full time employees and exclude Duke Energy Business Services employees who provide shared services.

Name of Respondent	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (MO, Da, Yr)	Year of Report
Duke Energy Progress, LLC			Dec.31, 2020

Nuclear Electric Insurance Limited (NEIL)

Transactions for the Year 2020

Premiums

Duke Energy Progress, LLC paid the 2020 annual Primary Property, Accidental Outage, Excess Property and Blanket Excess Program gross premiums of \$8,981,497.42.

Refunds

In December 2020, Duke Energy Progress, LLC recorded credits of \$17,402,662 representing premiums and investment returns related to 2019.

Settlements

None

Note: Reported amounts above are system amounts.

STATEMENT OF INCOME				
Allocated to South Carolina Electric (In Thousands)				
(See South Carolina Page 116 for bases of apportionment)				
Line	Account	Current Year	Prior Year	
1	UTILITY OPERATING INCOME			
2	Operating Revenues (400)	\$ 677,253	\$ 743,514	
3	Operating Expenses			
4	Operation Expenses (401)	885,010	329,256	
5	Maintenance Expenses (402)	123,150	48,632	
6	Depreciation Expense (403)	91,623	86,528	
7	Depreciation Expense for Asset Retirement Costs (403.1)	-	-	
8	Amort. & Depl. of Utility Plant (404-405)	5,788	5,525	
9	Amort. of Utility Plant Acq. Adj. (406)	1,346	1,338	
10	Amort. of Property Losses, Unrecovered Plant & Regulatory Study Costs (407)	4,867	3,036	
11	Amort. of Conversion Expenses (407)	-	-	
12	Regulatory Debits (407.3)	32,226	44,894	
13	(Less) Regulatory Credits (407.4)	19,351	17,235	
14	Taxes Other Than Income Taxes (408.1)	16,197	16,395	
15	Income Taxes - Federal (409.1)	(76,926)	(7,148)	
16	- Other (409.1)	(7,074)	(673)	
17	Provision for Deferred Inc. Taxes (410.1)	(367,639)	250,116	
18	(Less) Prov. for Def. Inc. Taxes-Cr. (411.1)	(417,857)	212,140	
19	Investment Tax Credit Adj.-Net (411.4)	(503)	(590)	
20	(Less) Gains from Disp. of Util. Plant (411.6)	-	-	
21	Losses from Disp. of Util. Plant (411.7)	-	-	
22	(Less) Gains from Disposition of Allowances (411.8)	0	0	
23	Losses from Disposition of Allowances (411.9)	-	-	
24	Accretion Expenses (411.10)	-	-	
25	TOTAL Utility Operating Expenses	1,106,572	547,933	
26	Net Utility Operating Income	\$ (429,318)	\$ 195,581	

BASES OF APPORTIONMENT TO SOUTH CAROLINA

<u>OPERATING REVENUE</u>	
Sales of Electricity	Direct Assigned
Other Operating Revenue	Miscellaneous Revenue Allocator ¹
<u>OPERATING EXPENSES</u>	
Fuel	KWH Energy ¹
Purchase Power	Purchase Power Allocator ¹
Administrative & General Expenses	A&G Allocator ¹
All Other O&M	Total O&M Allocator, excluding Fuel, Purchase Power and A&G ¹
Depreciation & Amortization Expenses	Depreciation & Amortization Allocator ¹
Regulatory Debits & Credits	Depreciation & Amortization Allocator ¹
Taxes Other Than Income Taxes	General Taxes Allocator ¹
Income Taxes	Pre-Tax Income Allocator ²
Provision for Deferred Income Taxes	Pre-Tax Income Allocator ²
Investment Tax Credit	Net Plant Allocator ¹
Gains & Losses from Disp. of Util. Plant	Net Plant Allocator ¹
Gains & Losses from Disposition of Allowances	Net Plant Allocator ¹
<u>OTHER ITEMS</u>	
Utility Plant & Accumulated Provision	Net Plant Allocator ¹
Materials & Supplies, other than Fuel Stock	Net Plant Allocator ¹
Fuel Stock	KWH Energy ¹
Nuclear Fuel	KWH Energy ¹

Notes:

¹ These allocators are calculated from and based on the Duke Energy Progress Cost of Service Study, using a Summer Coincident Peak method, most recently filed with the North Carolina Utility Commission.

² The Pre-Tax Income Allocator is derived by taking the ratio of Operating Revenue minus Operating Expenses, excluding Income Taxes & Provision for Deferred Income Taxes, for each state.

This information set forth above and on South Carolina Pages 114, 200, 202, 204-206, 227, 301 and 320-323 is furnished in compliance with North Carolina Utilities Commission Rule R1-32 as amended May 5, 1982 with the understanding and upon the condition that: (1) some of the figures are estimates and therefore subject to change; (2) the information is furnished without prejudice to the right of Duke Energy Progress, LLC ("Duke Energy Progress") to take a different position as to allocations and to present different information or different figures in any proceedings before the Utilities Commission involving this subject matter; (3) such information shall not be received in evidence as an admission by Duke Energy Progress in any proceedings before the Utilities Commission or the Superior Court of North Carolina; (4) the apportionment methodology listed above may include direct assignments in some cases.

SUMMARY OF UTILITY PLANT AND ACCUMULATED PROVISIONS FOR DEPRECIATION, AMORTIZATION AND DEPLETION		
Allocated to South Carolina Electric (In Thousands)		
(See South Carolina Page 116 for bases of apportionment)		
Line	Item	Amount
1	UTILITY PLANT	
2	In Service:	
3	Plant in Service (Classified)	\$ 3,034,944
4	Property Under Capital Leases	68,678
5	Plant Purchased or Sold	-
6	Completed Construction not Classified	484,986
7	Experimental Plant Unclassified	-
8	TOTAL	3,588,608
9	Leased to Others	-
10	Held for Future Use	5,452
11	Construction Work in Progress	75,063
12	Acquisition Adjustments	37,330
13	TOTAL Utility Plant	3,706,453
14	Accumulated Provision for Depr., Amort., & Depl.	1,393,237
15	Net Utility Plant	\$ 2,313,216
DETAIL OF ACCUMULATED PROVISIONS FOR DEPRECIATION, AMORTIZATION AND DEPLETION		
16	In Service:	
17	Depreciation	\$ 1,339,681
18	Amort. and Depl. of Prod. Nat. Gas Land & Land Rights	-
19	Amort. of Underground Storage Land & Land Rights	-
20	Amort. of Other Utility Plant	46,181
21	TOTAL In Service	1,385,862
22	Leased to Others	
23	Depreciation	-
24	Amortization and Depletion	-
25	TOTAL Leased to Others	-
26	Held for Future Use	
27	Depreciation	-
28	Amortization	-
29	TOTAL Held for Future Use	-
30	Abandonment of Leases (Natural Gas)	-
31	Amortization of Plant Acquisition Adjustment	7,375
32	TOTAL Accumulated Provision	\$ 1,393,237

NUCLEAR FUEL MATERIALS (Accounts 120.1 through 120.6 and 157)			
Allocated to South Carolina Electric (In Thousands)			
(See South Carolina Page 116 for bases of apportionment)			
Line	Description of Item	Balance Beginning of Year	Balance End of Year
1	Nuclear Fuel in Process of Refinement, Conversion, Enrichment & Fabrication (120.1)		
2	Fabrication	\$ 2,770	\$ 2,218
3	Nuclear Materials	25,307	24,265
4	Allowance for Funds Used During Construction	1,788	1,896
5	Other Overhead Construction Costs	-	-
6	SUBTOTAL	29,865	28,379
7	Nuclear Fuel Materials and Assemblies		
8	In Stock (120.2)	-	-
9	In Reactor (120.3)	82,663	80,578
10	SUBTOTAL	82,663	80,578
11	Spent Nuclear Fuel (120.4)	31,323	41,913
12	Nuclear Fuel Under Capital Leases (120.6)	-	-
13	(Less) Accum. Prov. for Amortization of Nuclear Fuel Assemblies (120.5)	76,621	85,674
14	TOTAL Nuclear Fuel Stock	\$ 67,230	\$ 65,196
15	Estimated Net Salvage Value of Nuclear Materials in Line 9		
16	Estimated Net Salvage Value of Nuclear Materials in Line 11		
17	Estimated Net Salvage Value of Nuclear Materials in Chemical Processing		
18	Nuclear Materials Held for Sale (157)		
19	Uranium		
20	Plutonium		
21	Other		
22	TOTAL Nuclear Materials Held for Sale		

Annual Report of DUKE ENERGY PROGRESS, LLC
 ELECTRIC PLANT IN SERVICE (Accounts 101, 102, 103 and 106)
 Allocated to South Carolina Electric (In Thousands)
 (See South Carolina Page 116 for bases of apportionment)

Year Ended December 31, 2020

Line	Account	S. C.	
		Balance at 12/31/2020	Balance at 12/31/2019
1			
	1. INTANGIBLE PLANT		
2	(301) Organization	\$ 14	\$ 76
3	(302) Franchises and Consents	8,323	6,328
4	(303) Miscellaneous Intangible Plant	60,928	60,008
5	TOTAL Intangible Plant	69,265	66,412
6			
	2. PRODUCTION PLANT		
7	A. Steam Production Plant		
8	(310) Land and Land Rights	2,533	3,444
9	(311) Structures and Improvements	64,143	72,046
10	(312) Boiler Plant Equipment	279,033	305,350
11	(313) Engines & Engine Driven Generators	-	-
12	(314) Turbogenerator Units	36,605	39,719
13	(315) Accessory Electric Equipment	25,381	27,489
14	(316) Misc. Power Plant Equipment	5,863	7,439
15	(317) Asset Retirement Costs for Steam Production	119,666	171,517
16	TOTAL Steam Production Plant	533,224	627,004
17	B. Nuclear Production Plant		
18	(320) Land and Land Rights	7,257	7,255
19	(321) Structures and Improvements	343,488	333,855
20	(322) Reactor Plant Equipment	291,924	286,072
21	(323) Turbogenerator Units	151,406	148,947
22	(324) Accessory Electric Equipment	131,858	134,291
23	(325) Misc. Power Plant Equipment	73,919	72,317
24	(326) Asset Retirement Costs for Nuclear Production	168,080	166,460
25	TOTAL Nuclear Production Plant	1,167,932	1,149,197
26	C. Hydraulic Production Plant		
27	(330) Land and Land Rights	294	299
28	(331) Structures and Improvements	2,246	2,079
29	(332) Reservoirs, Dams and Waterways	6,222	5,657
30	(333) Water Wheels, Turbines, and Generators	4,969	4,720
31	(334) Accessory Electric Equipment	2,785	2,927
32	(335) Misc. Power Plant Equipment	571	529
33	(336) Roads, Railroads, and Bridges	2	2
34	(337) Asset Retirement Costs for Hydraulic Production	185	183
35	TOTAL Hydraulic Production Plant	17,274	16,396

Line	Account		S. C. Balance at 12/31/2020	S. C. Balance at 12/31/2019
36		D. Other Production Plant		
37	(340)	Land and Land Rights	1,067	1,057
38	(341)	Structures and Improvements	45,452	35,287
39	(342)	Fuel Holders, Products, and Accessories	43,636	43,803
40	(343)	Prime Movers	236,197	221,437
41	(344)	Generators	78,934	71,063
42	(345)	Accessory Electric Equipment	41,659	37,874
43	(346)	Misc. Power Plant Equipment	6,969	6,352
44	(347)	Asset Retirement Costs for Other Production	816	808
45		TOTAL Other Production Plant	454,730	417,681
46		TOTAL Production Plant	2,173,160	2,210,278
47		3. TRANSMISSION PLANT		
48	(350)	Land and Land Rights	20,299	20,211
49	(352)	Structures and Improvements	17,440	16,731
50	(353)	Station Equipment	126,622	122,303
51	(354)	Towers and Fixtures	7,062	6,939
52	(355)	Poles and Fixtures	95,047	81,533
53	(356)	Overhead Conductors and Devices	76,936	65,943
54	(357)	Underground Conduit	63	27
55	(358)	Underground Conductors and Devices	2,341	2,285
56	(359)	Roads and Trails	89	87
57	(359.1)	Asset Retirement Costs for Transmission Plant	-	-
58		TOTAL Transmission Plant	345,899	316,059
59		4. DISTRIBUTION PLANT		
60	(360)	Land and Land Rights	10,071	8,293
61	(361)	Structures and Improvements	15,501	13,962
62	(362)	Station Equipment	97,747	78,011
63	(363)	Storage Battery Equipment	540	-
64	(364)	Poles, Towers and Fixtures	103,015	96,197
65	(365)	Overhead Conductors and Devices	153,571	137,479
66	(366)	Underground Conduit	24,675	22,451
67	(367)	Underground Conductors and Devices	145,944	132,176
68	(368)	Line Transformers	134,745	125,776
69	(369)	Services	80,226	76,074
70	(370)	Meters	41,733	32,842
71	(371)	Installations on Customer Premises	40,496	37,509
72	(372)	Leased Property on Customer Premises	-	-
73	(373)	Street Lighting and Signal Systems	33,395	31,622
74	(374)	Asset Retirement Costs for Distribution Plant	-	-
75		TOTAL Distribution Plant	881,659	792,393

Annual Report of DUKE ENERGY PROGRESS, LLC
 ELECTRIC PLANT IN SERVICE (Accounts 101, 102, 103 and 106)
 Allocated to South Carolina Electric (In Thousands)
 (See South Carolina Page 116 for bases of apportionment)

Year Ended December 31, 2020

Line	Account		S. C.	S. C.
			Balance at 12/31/2020	Balance at 12/31/2019
76		5. REGIONAL TRANSMISSION AND MARKET OPERATION PLANT		
77	(380)	Land and Land Rights	-	-
78	(381)	Structures and Improvements	-	-
79	(382)	Computer Hardware	-	-
80	(383)	Computer Software	-	-
81	(384)	Communication Equipment	-	-
82	(385)	Miscellaneous Regional Transmission and Market Operation Plant	-	-
83	(386)	Asset Retirement Costs for Regional Transmission and Market Operation Plant	-	-
84		TOTAL Transmission and Market Operation Plant	-	-
85		6. GENERAL PLANT		
86	(389)	Land and Land Rights	839	831
87	(390)	Structures and Improvements	20,906	18,452
88	(391)	Office Furniture and Equipment	12,366	10,428
89	(392)	Transportation Equipment	6,923	6,675
90	(393)	Stores Equipment	231	198
91	(394)	Tools, Shop, and Garage Equipment	10,570	9,886
92	(395)	Laboratory Equipment	604	626
93	(396)	Power Operated Equipment	795	780
94	(397)	Communication Equipment	25,932	23,330
95	(398)	Miscellaneous Equipment	2,216	2,061
96		SUBTOTAL	81,382	73,267
97	(399)	Other Tangible Property	-	-
98	(399.1)	Asset Retirement Costs for General Plant	290	287
99		TOTAL General Plant	81,672	73,554
100		TOTAL (Accounts 101 and 106)	3,551,654	3,458,696
101	(102)	Electric Plant Purchased	-	-
102	(Less)	(102) Electric Plant Sold	-	-
103	(103)	Experimental Plant Unclassified	-	-
104		TOTAL ELECTRIC PLANT IN SERVICE	\$ 3,551,654	\$ 3,458,696

MATERIALS AND SUPPLIES			
Allocated to South Carolina Electric (In Thousands)			
(See South Carolina Page 116 for bases of apportionment)			
Line	Account	Balance Beginning of Year (a)	Balance End of Year
1	Fuel Stock (Account 151)	\$ 26,173	\$ 24,732
2	Fuel Stock Expenses Undistributed (Account 152)		
3	Residuals and Extracted Products (Account 153)		
4	Plant Materials and Operating Supplies (Account 154)		
5	Assigned to Construction (Est.)	49,438	24,077
6	Assigned to Oper. & Maint.		
7	Production Plant (Estimated)	18,072	43,486
8	Transmission Plant (Estimated)	471	433
9	Distribution Plant (Estimated)	1,490	919
10	Assigned to Other	-	-
11	TOTAL Account 154 (a)	69,472	68,914
12	Merchandise (Account 155)		
13	Other Materials and Supplies (Account 156)	15	11
14	Nuclear Materials Held for Sale (Account 157)		
15	Stores Expense Undistributed (Account 163)	3,043	2,928
20	TOTAL MATERIALS AND SUPPLIES	\$ 98,703	\$ 96,584
(a) Electric only. Includes Account 163.			

ELECTRIC OPERATING REVENUES (Account 400)							
Allocated to South Carolina Electric							
(See South Carolina Page 116 for bases of apportionment)							
Line	Title of Account	OPERATING REVENUES				AVG. # CUSTOMERS	
		(In Thousands)		MEGAWATT HOURS SOLD		PER MONTH	
		Amount for Year	Amount for Previous Year	Amount for Year	Amount for Previous Year	Number for Year	Number for Previous Year
1	Sales of Electricity (1)						
2	(440) Residential Sales	\$ 243,010	\$259,951	2,017,699	2,106,868	138,794	137,179
3	(442) Commercial and Industrial Sales						
4	Small (or Comm.) (2)	155,853	164,716	1,572,858	1,685,396	31,696	31,510
5	Large (or Ind.) (3)	139,010	151,743	2,304,646	2,442,413	594	605
6	(444) Public Street and Highway Lighting	3,687	3,598	14,192	14,314	295	295
7	(445) Other Sales to Public Authorities	3,336	3,565	46,953	48,019	1	1
8	(446) Sales to Railroads and Railways	-	-	-	-	-	-
9	(448) Interdepartmental Sales	-	-	-	-	-	-
10	TOTAL Sales to Ultimate Consumers	544,896	583,573	5,956,348	6,297,010	171,380	169,590
11	(447) Sales for Resale	119,694	155,084	2,396,026	2,552,487	1	1
12	TOTAL Sales of Electricity	664,590	738,657	8,352,374	8,849,497	171,381	169,591
13	(Less) (449.1) Prov. for Rate Refunds	(4,833)	4,075				
14	TOTAL Revenue Net of Provision for Refunds	669,423	734,582				
15	Other Operating Revenues						
16	(450) Forfeited Discounts						
17	(451) Miscellaneous Service Revenues						
18	(453) Sales of Water and Water Power						
19	(454) Rent from Electric Property						
20	(455) Interdepartmental Rents						
21	(456) Other Electric Revenues						
22	(456.1) Revenues from Transmission of Electricity of Others						
23	(457.1) Regional Control Service Revenues						
24	(457.2) Miscellaneous Revenues						
25							
26	TOTAL Other Operating Revenues	7,830	8,932				
27	TOTAL Electric Operating Revenues	\$ 677,253	\$ 743,514				
Notes:							
(1) Sales of electricity by class reflect the reallocation of load control credits.							
(2) Small-Includes non-residential, non-industrial customers.							
(3) Large-Includes manufacturing locations which use more than one-half of their electrical consumption in their manufacturing processes.							

SALES OF ELECTRICITY BY RATE SCHEDULE						
Allocated to South Carolina Electric						
(See South Carolina Page 116 for bases of apportionment)						
Line	Number and Title of Rate Schedule	MWh Sold	Revenue (In Thousands)	Average Number of Customers	KWh of Sales per Customer	Revenue per KWh Sold
1	Residential:					
2	RES	1,976,320	235,154	138,392	14,281	0.1190
3	SLR	1,669	690	402	4,152	0.4135
4	ALS	15,729	5,511			0.3504
5	Total	1,993,718	241,355	138,794	14,365	0.1211
6	Unbilled	23,981	1,655			
7						
8	Total Residential	2,017,699	243,010	138,794	14,537	0.1204
9						
10						
11	Commercial:					
12	ALS	40,206	8,081			0.2010
13	APH-TES					
14	CH-TOUE					
15	CS	958	158	43	22,243	0.1650
16	LGS	111,402	7,820	5	22,280,420	0.0702
17	MGS	377,778	42,656	3,124	120,918	0.1129
18	SFLS	111	36	17	6,562	0.3282
19	SGS	1,025,770	94,799	27,467	37,346	0.0924
20	SI	10,796	1,495	313	34,464	0.1385
21	SLS	944	263	108	8,731	0.2787
22	TFS	1,111	181	518	2,147	0.1630
23	TSS	26	3	13	1,981	0.1228
24	GS	2,344	352	88		
25	Total	1,571,447	155,844	31,696	49,579	0.0992
26	Unbilled	1,411	9			
27						
28	Total Commercial	1,572,858	155,853	31,696	49,624	0.0991
29						
30						
31	Industrial:					
32	ALS	3,484	727			0.2085
33	LGS	1,950,274	108,956	57	34,016,407	0.0559
34	MGS	80,893	8,417	180	449,613	0.1041
35	SGS	267,889	20,660	348	769,797	0.0771
36	SI	1,261	138	4	315,275	0.1097
37	SLS	18	5	3	5,898	0.2940
38	GS	148	23	2		
39	Total	2,303,967	138,926	594	3,880,910	0.0603
40	Unbilled	679	84			
41						
42	Total Industrial	2,304,646	139,010	594	3,882,053	0.0603

SALES OF ELECTRICITY BY RATE SCHEDULE						
Allocated to South Carolina Electric						
(See South Carolina Page 116 for bases of apportionment)						
Line	Number and Title of Rate Schedule	MWh Sold	Revenue	Average Number of Customers	KWh of Sales per Customer	Revenue per KWh Sold
43	Public Street and Highway					
44	Lighting					
45	SLS	13,396	3,610	122	109,799	0.2695
46	TSS	830	83	173	4,797	0.1004
47	Total	14,226	3,693	295	48,225	0.2596
48	Unbilled	(34)	(6)			0.1815
49						
50	Total Public Street and Highway	14,192	3,687	295	48,108	0.2598
51						
52						
53	Other Sales to Public Authority					
54	ALS					
55	MGS					
56	LGS	46,704	3,333	1	46,704,000	0.0714
57	Total	46,704	3,333	1	46,704,000	0.0714
58	Unbilled	249	3			0.0132
59						
60	Total Other Sales to Public Authority	46,953	3,336	1	46,952,929	0.0710
61						
62						
63						
64	Total	5,930,061	543,151	171,380	34,602	0.0916
65	Total Unbilled	26,287	1,745			
66						
67	Total All	5,956,348	544,896	171,380	34,755	0.0915

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to South Carolina Electric (000)

(See South Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2020	Amount for 2019
1	1. POWER PRODUCTION EXPENSES		
2	A. Steam Power Generation		
3	Operation		
4	(500) Operation Supervision and Engineering	\$ 1,509	\$ 616
5	(501) Fuel	97,916	39,271
6	(502) Steam Expenses	4,228	2,619
7	(503) Steam from Other Sources	-	-
8	(Less) (504) Steam Transferred-Cr.	-	-
9	(505) Electric Expenses	2	-
10	(506) Miscellaneous Steam Power Expenses	2,514	834
11	(507) Rents	-	-
12	(509) Allowances	8,193	4,250
13	TOTAL Operation	114,362	47,590
14	Maintenance		
15	(510) Maintenance Supervision and Engineering	1,068	519
16	(511) Maintenance of Structures	1,966	1,161
17	(512) Maintenance of Boiler Plant	6,719	2,600
18	(513) Maintenance of Electric Plant	829	388
19	(514) Maintenance of Miscellaneous Steam Plant	3,117	1,155
20	TOTAL Maintenance	13,699	5,823
21	TOTAL Power Production Expenses-Steam Power	128,061	53,413
22	B. Nuclear Power Generation		
23	Operation		
24	(517) Operation Supervision and Engineering	12,987	4,390
25	(518) Fuel	66,677	18,697
26	(519) Coolants and Water	7,005	2,222
27	(520) Steam Expenses	13,239	4,893
28	(521) Steam from Other Sources	-	-
29	(Less) (522) Steam Transferred-Cr.	-	-
30	(523) Electric Expenses	1,827	645
31	(524) Miscellaneous Nuclear Power Expenses	49,364	18,607
32	(525) Rents	-	-
33	TOTAL Operation	151,099	49,454
34	Maintenance		
35	(528) Maintenance Supervision and Engineering	16,639	6,036
36	(529) Maintenance of Structures	2,887	1,254
37	(530) Maintenance of Reactor Plant Equipment	14,492	5,490
38	(531) Maintenance of Electric Plant	9,929	3,602
39	(532) Maintenance of Miscellaneous Nuclear Plant	10,379	4,847
40	TOTAL Maintenance	54,326	21,229
41	TOTAL Power Production Expenses-Nuc. Power	205,425	70,683
42	C Hydraulic Power Generation		
43	Operation		
44	(535) Operation Supervision and Engineering	670	256
45	(536) Water for Power	19	7
46	(537) Hydraulic Expenses	(118)	(33)
47	(538) Electric Expenses	38	12
48	(539) Miscellaneous Hydraulic Power Generation Expenses	223	93
49	(540) Rents	-	-
50	TOTAL Operation	832	335
51	C Hydraulic Power Generation (Continued)		
52	Maintenance		
53	(541) Maintenance Supervision and Engineering	107	33
54	(542) Maintenance of Structures	45	25
55	(543) Maintenance of Reservoirs, Dams and Waterways	174	135
56	(544) Maintenance of Electric Plant	161	38
57	(545) Maintenance of Miscellaneous Hydraulic Plant	404	172
58	TOTAL Maintenance	891	403
59	TOTAL Power Production Expenses-Hydraulic Power	1,723	738

ELECTRIC OPERATION AND MAINTENANCE EXPENSES
 Allocated to South Carolina Electric (000)
 (See South Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2020	Amount for 2019
60	D. Other Power Generation		
61	Operation		
62	(546) Operation Supervision and Engineering	1,989	709
63	(547) Fuel	220,751	67,841
64	(548) Generation Expenses	833	232
65	(549) Miscellaneous Other Power Generation Expenses	3,238	1,516
66	(550) Rents	-	-
67	TOTAL Operation	226,811	70,298
68	Maintenance		
69	(551) Maintenance Supervision and Engineering	2,113	659
70	(552) Maintenance of Structures	1,965	702
71	(553) Maintenance of Generating and Electric Plant	4,024	3,375
72	(554) Maintenance of Miscellaneous Other Power Generation Plant	3,443	1,124
73	TOTAL Maintenance	11,545	5,860
74	TOTAL Power Production Expenses-Other Power	238,356	76,158
75	E. Other Power Supply Expenses		
76	(555) Purchased Power	197,429	86,824
77	(556) System Control and Load Dispatching	581	234
78	(557) Other Expenses	57,827	23,718
79	TOTAL Other Power Supply Exp.	255,837	110,776
80	TOTAL Power Production Expenses	829,402	311,768
81	2. TRANSMISSION EXPENSES		
82	Operation		
83	(560) Operation Supervision and Engineering	7	5
84	(561) Load Dispatching (total of 561.x accounts listed below)	2,192	827
85	(561.1) Load Dispatch-Reliability		
86	(561.2) Load Dispatch-Monitor and Operate Transmission System		
87	(561.3) Load Dispatch-Transmission Service and Scheduling		
88	(561.4) Scheduling, System Control and Dispatch Services		
89	(561.5) Reliability, Planning and Standards Development		
90	(561.6) Transmission Service Studies		
91	(561.7) Generation Interconnection Studies		
92	(561.8) Reliability, Planning and Standards Development Services		
93	(562) Station Expenses	263	122
94	(563) Overhead Lines Expenses	148	86
95	(564) Underground Lines Expenses	-	-
96	(565) Transmission of Electricity by Others	-	-
97	(566) Miscellaneous Transmission Expenses	1,497	735
98	(567) Rents	889	314
99	TOTAL Operation	4,996	2,089
100	Maintenance		
101	(568) Maintenance Supervision and Engineering	7	-
102	(569) Maintenance of Structures	201	58
103	(569.1) Maintenance of Computer Hardware	-	-
104	(569.2) Maintenance of Computer Software	589	327
105	(569.3) Maintenance of Communication Equipment	-	-
106	(569.4) Maintenance of Miscellaneous Regional Transmission Plant	-	-
107	(570) Maintenance of Station Equipment	1,622	419
108	(571) Maintenance of Overhead Lines	5,346	1,593
109	(572) Maintenance of Underground Lines	-	-
110	(573) Maintenance of Miscellaneous Transmission Plant	1	1
111	TOTAL Maintenance	7,766	2,398
112	TOTAL Transmission Expenses	12,762	4,487

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to South Carolina Electric (000)

(See South Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2020	Amount for 2019
113	3. REGIONAL MARKET EXPENSES		
114	Operation		
115	(575.1) Operation Supervision		
116	(575.2) Day-Ahead and Real-Time Market Facilitation		
117	(575.3) Transmission Rights Market Facilitation		
118	(575.4) Capacity Market Facilitation		
119	(575.5) Ancillary Service Market Facilitation		
120	(575.6) Market Monitoring and Compliance		
121	(575.7) Market Facilitation, Monitoring and Compliance Services		
122	(575.8) Rents		
123	TOTAL Operation		
124	Maintenance		
125	(576.1) Maintenance of Structures and Improvements		
126	(576.2) Maintenance of Computer Hardware		
127	(576.3) Maintenance of Computer Software		
128	(576.4) Maintenance of Communication Equipment		
129	(576.5) Maintenance of Miscellaneous Market Operation Plant		
130	TOTAL Maintenance		
131	TOTAL Regional Transmission and Market Op. Expns		
132	4. DISTRIBUTION EXPENSES		
133	Operation		
134	(580) Operation Supervision and Engineering	171	69
135	(581) Load Dispatching	1,383	478
136	(582) Station Expenses	83	63
137	(583) Overhead Line Expenses	523	230
138	(584) Underground Line Expenses	2,216	652
139	(585) Street Lighting and Signal System Expenses	1	1
140	(586) Meter Expenses	1,285	574
141	(587) Customer Installations Expenses	1,799	623
142	(588) Miscellaneous Expenses	6,445	3,151
143	(589) Rents	959	327
144	TOTAL Operation	14,864	6,169
145	Maintenance		
146	(590) Maintenance Supervision and Engineering	219	117
147	(591) Maintenance of Structures	0	0
148	(592) Maintenance of Station Equipment	871	286
149	(593) Maintenance of Overhead Lines	28,763	10,490
150	(594) Maintenance of Underground Lines	1,661	701
151	(595) Maintenance of Line Transformers	354	153
152	(596) Maintenance of Street Lighting and Signal Systems	2,119	849
153	(597) Maintenance of Meters	512	180
154	(598) Maintenance of Miscellaneous Distribution Plant	811	112
155	TOTAL Maintenance	35,310	12,888
156	TOTAL Distribution Expenses	50,174	19,057
157	5. CUSTOMER ACCOUNTS EXPENSES		
158	Operation		
159	(901) Supervision	40	14
160	(902) Meter Reading Expenses	968	491
161	(903) Customer Records and Collection Expenses	12,639	4,238
162	(904) Uncollectible Accounts	2,346	1,282
163	(905) Miscellaneous Customer Accounts Expenses	2	65
164	TOTAL Customer Accounts Expenses	15,995	6,090

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Allocated to South Carolina Electric (000)

(See South Carolina Page 116 for bases of apportionment)

Line	Account	Amount for 2020	Amount for 2019
165	6. CUSTOMER SERVICE AND INFORMATIONAL EXPENSES		
166	Operation		
167	(907) Supervision	-	-
168	(908) Customer Assistance Expenses	(3)	1
169	(909) Informational and Instructional Expenses	31	11
170	(910) Miscellaneous Customer Service and Informational Expenses	791	377
171	TOTAL Cust. Service and Information. Expenses	819	390
172	7. SALES EXPENSES		
173	Operation		
174	(911) Supervision	-	0
175	(912) Demonstrating & Selling Expenses	2,585	845
176	(913) Advertising Expenses	4	12
177	(916) Miscellaneous Sales Expenses	74	33
178	TOTAL Sales Expenses	2,663	890
179	8. ADMINISTRATIVE AND GENERAL EXPENSES		
180	Operation		
181	(920) Administrative & General Salaries	15,358	11,411
182	(921) Office Supplies and Expenses	21,686	6,628
183	(Less) (922) Administrative Expenses Transferred Credit	-	(0)
184	(923) Outside Services Employed	16,699	5,029
185	(924) Property Insurance	1,955	(1,257)
186	(925) Injuries and Damages	4,278	1,075
187	(926) Employee Pensions and Benefits	31,243	9,666
188	(927) Franchise Requirements	-	-
189	(928) Regulatory Commission Expenses	3,607	1,223
190	(Less) (929) Duplicate Charges-Cr.	1,063	352
191	(930.1) General Advertising Expenses	1,415	221
192	(930.2) Miscellaneous General Expenses	(10,459)	(1,887)
193	(931) Rents	12,014	3,418
194	TOTAL Operation	96,733	35,175
195	Maintenance		
196	(935) Maintenance of General Plant	(386)	31
197	TOTAL Administrative & General Expenses	96,346	35,206
198	TOTAL Electric Operation and Maintenance Expenses:		
	Operation	885,010	329,256
	Maintenance	123,150	48,632
	Total	\$ 1,008,161	\$ 377,888

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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CONTROL OVER RESPONDENT

1. If any corporation, business trust, or similar organization or combination of such organizations jointly held control over the respondent at end of year, state name of controlling corporation or organization, manner in which control was held, and extent of control. If control was in a holding company organization, show the chain of ownership or control to the main parent company or organization. If control was held by a trustee(s), state name of trustee(s), name of beneficiary or

beneficiaries for whom trust was maintained, and purpose of the trust.

2. If the above required information is available from the SEC 10-K Report Form filing, a specific reference to the report form (i.e. year and company title) may be listed provided the fiscal years for both the 10-K report and this report are compatible.

Duke Energy was incorporated on May 3, 2005, and is an energy company headquartered in Charlotte, North Carolina, subject to regulation by the FERC and other regulatory agencies listed below. Duke Energy operates in the U.S. primarily through its direct and indirect subsidiaries. Certain Duke Energy subsidiaries are also subsidiary registrants, including Duke Energy Carolinas, Progress Energy, Duke Energy Progress, Duke Energy Florida, Duke Energy Ohio, Duke Energy Indiana and Piedmont. When discussing Duke Energy's consolidated financial information, it necessarily includes the results of its separate Subsidiary Registrants, which along with Duke Energy, are collectively referred to as the Duke Energy Registrants.

SECURITY HOLDERS AND VOTING POWERS

Line No.	Name (Title) and Address of Security Holder (a)	Total Votes (b)	Common Stock (c)	Preferred Stock (d)	Other (e)
1	OFFICERS AND DIRECTORS				
2					
3	Good, Lynn J., Chief Executive Officer	310,928	311,013		
4	550 South Tryon Street, Charlotte, NC 28202				
5	Esamann, Douglas F., Executive Vice President, Energy Solutions and President, Midwest/Florida Regions and Natural Gas Business	72,184	72,625		
6	550 South Tryon Street, Charlotte, NC 28202				
7	Jamil, Dhiaa M., Executive Vice President and Chief Operating Officer	26,233	28,370		
8	550 South Tryon Street, Charlotte, NC 28202				
9	Janson, Julia S., Executive Vice President, External Affairs and President, Carolinas Region	31,892	32,130		
10	550 South Tryon Street, Charlotte, NC 28202				
11	Young, Steven K., Executive Vice President and Chief Financial Officer	86,431	86,997		
12	550 South Tryon Street, Charlotte, NC 28202				
13	Jacobs, Dwight., Senior Vice President, Chief Accounting Officer, Tax and Controller	4,392	4,392		
14	550 South Tryon Street, Charlotte, NC 28202				
15	Ghartey-Tagoe, Kodwo, Executive Vice President, Chief Legal Officer & Corporate Security	7,873	7,897		
16	550 South Tryon Street, Charlotte, NC 28202				
17	Savoy, Brian D., Senior Vice President, Chief Transformation and Administrative Officer	5,588	5,588		
18	550 South Tryon Street, Charlotte, NC 28202				
19	Sideris, Harry K., Senior Vice President, Customer Experience and Services	4,047	5,096		
20	550 South Tryon Street, Charlotte, NC 28202				
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Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) [x] An Original (2) [] A Resubmission	Date Of Report (Mo., Da., Yr) Jan. 31, 2001	Year of Report 2001
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COMPARATIVE BALANCE SHEET (ASSETS AND OTHER DEBITS)

Line No.	Title of Account (a)	Ref. Page No. (b)	Balance at Begin. of Yr. (c)	Balance at End of Year (d)	Increase Or Decrease (e)
1	UTILITY PLANT				
2	Utility Plant (101-108,114)		33,519,551,322	34,021,779,299	502,227,977
3	Construction Work in Progress (107)		1,100,728,367	761,478,744	(339,249,623)
4	TOTAL Utility Plant (Enter Total of Lines 2 and 3)		34,619,279,689	34,783,258,043	163,978,354
5	(Less) Accum. Prov. for Depr. Amort. Depl. (109, 110, 111, 115)		12,950,921,387	13,055,263,447	104,342,060
6	Net Utility Plant (Enter Total of Line 4 less 5)		21,668,358,302	21,727,994,596	59,636,294
7	Nuclear Fuel in Process of Ref., Convt., Enrich., and Fab (120.1)		282,747,481	272,219,840	(10,527,641)
8	Nuclear Materials and Assemblies - Stock Account (120.2)		0	0	0
9	Nuclear Fuel Assemblies in Reactor (120.3)		782,616,498	773,029,002	(9,587,496)
10	Spent Nuclear Fuel (120.4)		296,547,701	402,094,295	105,546,594
11	Nuclear Fuel Under Capital Leases (120.6)		0	0	0
12	(Less) Accum. Provision for Amort. of Nuclear Fuel Assemblies (120.5)		725,412,327	821,906,700	96,494,373
13	Net Nuclear Fuel (Enter Total of line 7, 8, 9, 10, 11, less 12)		628,492,173	623,447,397	(5,044,776)
14	Net Utility Plant (Enter Total of Lines 6 and 13)		22,296,856,175	22,301,447,993	(4,508,182)
15	Utility Plant Adjustments (116)		0	0	0
16	Gas Stored Underground - Noncurrent (117)		0	0	0
17	OTHER PROPERTY AND INVESTMENTS				
18	Non-Utility Property (121)		37,037,412	40,860,893	3,823,481
19	(Less) Accum. Prov. for Depr. and Amort. (122)		14,329,772	17,037,056	2,707,284
20	Investments in Associated Companies (123)		0	0	0
21	Investment in Subsidiary Companies (123.1)		27,607,249	27,574,214	(33,035)
22	(For Cost of Account (123.1), See FERC Form 1 Footnote Page 224, Line 42)		0	0	0
23	Noncurrent Portion of Allowances		0	0	0
24	Other Investments (124)		43,183,310	44,813,857	1,630,547
25	Sinking Funds (125)		0	0	0
26	Depreciation Fund (126)		0	0	0
27	Amortization Fund - Federal (127)		0	0	0
28	Other Special Funds (128)		3,371,298,347	3,881,662,129	510,363,782
29	Long Term Portion of Derivative Instrument Assets (175)		0	697,610	697,610
30	Long Term Portion of Derivative Assets - Hedged (176)		628,954	2,276,804	1,647,850
31	TOTAL Other Property and Investments (Total of Lines 18-31, 23-30)		3,482,431,740	3,982,092,121	499,660,381
32	CURRENT AND ACCRUED ASSETS				
33	Cash (131)		(1,906,582)	12,795,165	14,701,747
34	Special Deposits (132-134)		0	0	0
35	Working Funds (135)		0	0	0
36	Temporary Cash Investments (136)		0	0	0
37	Notes Receivable (141)		0	0	0
38	Customer Accounts Receivable (142)		401,856,685	446,402,355	44,545,670
39	Other Accounts Receivable (143)		105,894,450	84,957,107	(20,937,343)
40	(Less) Accum. Prov. for Uncollectible Account - Credit (144)		8,289,264	22,743,194	14,453,930
41	Note Receivable from Associated Companies (145)		0	0	0
42	Accounts Receivable from Associated Companies (146)		130,479,516	100,935,527	(29,543,989)
43	Fuel Stock (151)		247,793,012	237,265,969	(10,527,043)
44	Fuel Stock Expense Unattributed (152)		0	0	0
45	Residuals (Elec) and Extracted Products (153)		0	0	0
46	Plant Material and Operating Supplies (154)		657,321,620	645,755,915	(11,565,705)
47	Merchandise (155)		0	0	0
48	Other Materials and Supplies (156)		138,983	68,990	(69,993)
49	Nuclear Materials Held for Sale (157)		0	0	0
50	Allowances (158.1 and 158.2)		120,003,762	132,411,561	12,407,799

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2021
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COMPARATIVE BALANCE SHEET (ASSETS AND OTHER DEBITS) (Continued)

Line No.	Title of Account (a)	Ref. Page No. (b)	Balance at Begin. of Yr. (c)	Balance at End of Year (d)	Increase Or Decrease (e)
51	(Less) Non-current portion of Allowances		0	0	0
52	Store Expenses Undistributed (163)		28,793,359	27,434,924	(1,358,435)
53	Gas Stored Underground - Current (164.1)		0	0	0
54	Liquefied Natural Gas Stored and Held for Processing (164.2-164.3)		0	0	0
55	Prepayments (165)		86,149,956	100,375,178	14,225,222
56	Advances for Gas (166-167)		0	0	0
57	Interest and Dividends Receivable (171)		0	0	0
58	Rents Receivable (172)		50,413	157,235	106,822
59	Accrued Utility Revenue (173)		121,029,872	134,521,059	13,491,187
60	Miscellaneous Current and Accrued Assets (174)		544,697	9,122,276	8,577,579
61	Derivative Instrument Assets (175)		628,994	27,201,878	26,572,884
62	(Less) Long Term Portion of Derivative Instruments Assets		628,994	897,610	268,616
63	Derivative Instrument Assets Hedges (176)		-	10,473,686	10,473,686
64	(Less) Long Term Portion of Derivative Instruments Assets - Hedges		0	2,276,804	2,276,804
65	TOTAL Current and Accrued Assets (Enter Total of lines 33 thru 64)		1,889,862,479	1,943,697,017	53,834,538
66	DEFERRED DEBITS				
67	Unamortized Debt Expenses (181)		43,279,639	46,993,209	3,713,570
68	Extraordinary Property Losses (182.1)		0	0	0
69	Unrecovered Plant and Regulatory Study Costs (182.2)		132,425,397	231,320,139	98,894,742
70	Other Regulatory Assets (182.3)		4,008,153,853	3,720,219,641	(287,934,212)
71	Preliminary Survey and Investigation Charges (183)		9,418,905	5,437,452	(3,981,453)
72	Prelim. Sur. and Invest. Charges (Gas) (183.1, 183.2)		0	0	0
73	Clearing Accounts (184)		(766,937)	5,801,197	6,568,134
74	Temporary Facilities (185)		0	0	0
75	Miscellaneous Deferred Debits (186)		729,367,553	733,357,093	3,989,540
76	Deferred Losses from Disposition of Utility Plant (187)		0	0	0
77	Research, Development and Demonstration Expenditures (188)		0	0	0
78	Unamortized Loss on Required Debt (189)		3,539,246	2,520,414	(1,018,832)
79	Accumulated Deferred Income Taxes (190)		2,261,603,593	2,322,974,518	61,370,925
80	Unrecovered Purchased Gas Costs (191)		0	0	0
81	TOTAL Deferred Debits (Enter Total of lines 67 thru 80)		7,187,021,249	7,068,623,663	(118,397,586)
82	TOTAL Assets and Other Debits (Enter Total of lines 14, 15, 16, 31, 65, and 81)		34,845,170,943	35,275,768,784	430,597,841

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) [X] An Original (2) [] A Re-submission	Date of Report (Mo., Da., Yr.) Dec. 31, 2007	Year of Report 2007
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COMPARATIVE BALANCE SHEET (LIABILITIES AND OTHER CREDITS)

Line No.	Title of Account (a)	Fed. Page No. (b)	Balance at Begin. of Yr. (c)	Balance at End of Year (d)	Increase Or Decrease (e)
1	PROPRIETARY CAPITAL				
2	Common Stock Issued (201)		0	0	0
3	Preferred Stock Issued (204)		0	0	0
4	Capital Stock Subscribed (202, 203)		0	0	0
5	Stock Liability for Conversion (205, 206)		0	0	0
6	Premium on Capital Stock (207)		0	0	0
7	Other Paid In Capital (208-211)		2,764,376,570	2,764,376,570	0
8	Installments Received on Capital Stock (212)		0	0	0
9	(Less) Discount on Capital Stock (213)		0	0	0
10	(Less) Capital Stock Expense (214)		0	0	0
11	Retained Earnings (215, 215.1, 216)		6,738,492,929	6,752,708,912	14,215,983
12	Unappropriated Undistributed Subsidiary Earnings (216.1)		(277,316,353)	(277,349,397)	(33,034)
13	Acquired Capital Stock (217)		0	0	0
14	Accumulated Other Comprehensive Income (219)		(148,742)	(137,273)	11,469
15	TOTAL Proprietary Capital (Enter Total of lines 2 thru 14)		9,248,334,396	9,219,896,622	(28,437,774)
16	LONG-TERM DEBT				
17	Bonds (221)		7,423,455,000	7,423,455,000	0
18	(Less) reacquired Bonds (222)		0	0	0
19	Advances from Associated Companies (223)		150,000,000	150,000,000	0
20	Other Long Term Debt (224)		1,025,000,000	951,676,071	(73,323,929)
21	Unamortized Premium on LT Debt (225)		0	0	0
22	(Less) Unamortized Discount on LT Debt (226)		16,539,508	16,738,557	199,049
23	TOTAL Long-Term Debt (Enter Total of lines 17 thru 23)		8,715,094,508	8,538,229,528	(176,865,000)
24	OTHER NONCURRENT LIABILITIES				
25	Obligations Under Capital Leases (227)		654,453,052	612,449,178	(42,003,874)
26	Accumulated Provision for Property Insurance (228.1)		0	0	0
27	Accumulated Provision for Injuries and Damages (228.2)		8,659,537	12,052,755	3,393,218
28	Accumulated Provision for Pensions and Benefits (228.3)		228,180,421	231,105,943	2,925,522
29	Accumulated Miscellaneous Operating Provisions (228.4)		16,049,963	15,762,309	(287,654)
30	Accumulated Provision for Rate Refund (229)		116,434,509	114,025,419	(2,409,090)
31	LT Portion of Derivative Instrument Liabilities		497,410	497,410	0
32	LT Portion of Derivative Instrument Liabilities - Hedges		21,515,991	8,375,437	(13,140,554)
33	Asset Retirement Obligations (230)		5,892,923,500	5,634,960,493	(257,963,007)
34	TOTAL Other Noncurrent Liabilities (Enter Total of lines 25 thru 33)		6,935,138,485	6,628,855,432	(306,283,053)
35	CURRENT AND ACCRUED LIABILITIES				
36	Notes Payable (231)		0	0	0
37	Accounts Payable (232)		685,094,757	504,486,936	(180,607,821)
38	Notes Payable to Associated Companies (233)		66,026,000	204,481,000	138,455,000
39	Accounts Payable to Associated Companies (234)		198,520,295	209,425,527	10,905,232
40	Customer Deposits (235)		145,011,121	144,498,469	(512,652)
41	Consolidated Taxes Accrued (236)		17,572,235	24,968,544	7,396,309
42	Interest Accrued (237)		109,724,153	99,335,976	(10,388,177)
43	Dividends Declared (238)		0	0	0
44	Matured Long-Term Debt (239)		0	0	0

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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COMPARATIVE BALANCE SHEET (LIABILITIES AND OTHER CREDITS) (Continued)

Line No.	Title of Account (a)	Ref. Page No. (b)	Balance at Begin. of Yr. (c)	Balance at End of Year (d)	Increase Or Decrease (e)
45	Matured Interest (240)		0	0	0
46	Tax Collections Payable (241)		7,281,847	7,609,828	327,981
47	Miscellaneous Current and Accrued Liabilities (242)		254,686,252	212,841,914	(41,844,338)
48	Obligations Under Capital Leases - Current (243)		43,100,797	37,457,214	(5,643,583)
49	Derivative Instrument Liabilities (244)		1,853,913	10,432,410	8,578,497
50	(Less) LT Portion of Derivative Instrument Liabilities		897,610	897,610	0
51	Derivative Instrument Liabilities - Hedges (245)		47,194,206	8,379,837	(38,814,369)
52	(Less) LT Portion of Derivative Instrument Liabilities - Hedges		21,515,994	8,379,837	(13,136,157)
53	TOTAL Current and Accrued Liabilities (Enter Total of lines 36 - 502)		1,551,663,978	1,613,964,209	62,300,231
54	DEFERRED CREDITS				
55	Customer Advances for Construction (252)		25,036,208	7,579,519	(17,456,689)
56	Accumulated Deferred Investment Tax Credits (255)		136,579,241	131,862,104	(4,717,137)
57	Deferred Gains from Disposition of Utility Plant (256)		0	0	0
58	Other Deferred Credits (253)		41,746,684	120,257,154	78,510,470
59	Other Regulatory Liabilities (254)		3,477,753,428	3,885,520,281	407,766,853
60	Unamortized Gain on Reacquired Debt (257)		0	0	0
64	Accumulated Deferred Income Taxes (281-283)		4,648,986,026	4,620,913,077	(28,072,949)
65	TOTAL Deferred Credits (Enter Total of lines 55- 64)		8,330,101,587	8,766,132,135	436,030,548
66	TOTAL Liabilities and Stockholder Equity (Enter Total of lines 15, 23, 32, 51, and 60)		34,845,170,943	35,275,768,784	430,597,841

Name of the organization: **Bank Security Products, LLC** EIN: **13-1181100** Fiscal year: **2020**

Part of report for: **2020** Date of report: **06/30/2021**

Part of report for: **2020** Date of report: **06/30/2021**

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Part of report for: **2020** Date of report: **06/30/2021**

PRODUCTION FUEL AND OIL STOCKS (Included in Account 151)

- | | |
|--|--|
| <p>1. Report below the information called for concerning production fuel and oil stocks.</p> <p>2. Show quantities in tons of 2000 lb., barrels (42 gals), or Mcf., whichever unit of quantity is applicable.</p> <p>3. Each kind of coal or oil should be shown separately.</p> | <p>4. If the respondent obtained any of its fuel from its own coal mines or oil or gas lands or leases or from affiliated companies, a statement should be submitted showing the quantity of such fuel so obtained, the quantity used, and quantity on hand, and cost of the fuel classified as to the nature of the costs and expenses incurred with appropriate adjustment for the inventories at beginning and end of year.</p> |
|--|--|

Line No.	Item (a)	KINDS OF FUEL AND OIL						
		Steam Coal		Fuel Oil		Natural Gas		
		Cost (b)	Quantity (c)	Cost (d)	Quantity (e)	Cost (f)	Quantity (g)	Cost (h)
1								
2	On hand beginning of year.....	\$ 247,793,012	1,765,795	\$ 138,241,655	1,118,075	\$ 109,551,357	-	-
3								
4	Received during year	\$ 819,782,402	2,636,756	\$ 233,757,871	82,345	\$ 5,949,861	162,571,032	\$ 580,074,670
5								
6	TOTAL ON HAND.....	\$ 1,067,575,414	4,402,551	\$ 371,999,526	1,200,420	\$ 115,501,218	162,571,032	\$ 580,074,670
7								
8	Used during year (specify department)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
9								
10	Electric Production.....	\$ 829,559,646	2,643,677	\$ 241,077,910	100,019	\$ 8,407,066	162,571,032	\$ 580,074,670
11								
12	Miscellaneous.....	\$ 357,117	-	-	4,339	\$ 357,117	-	-
13								
14								
15								
16								
17								
18								
19	Sold or transferred.....	\$ 392,682	33,966	\$ 392,682	-	-		
20								
21	TOTAL DISPOSED OF.....	\$ 830,309,445	2,677,643	\$ 241,470,592	104,358	\$ 8,764,183	162,571,032	\$ 580,074,670
22								
23	BALANCE END OF YEAR.....	\$ 237,265,969	1,724,908	\$ 130,528,934	1,096,062	\$ 106,737,035	-	\$ -
24								

27 NOTE 1: Natural gas unit of quantity is MBTU.

28 NOTE 2: Coal reflects sale of 33,966 tons for \$392,682 at Asheville Steam Station.

29 NOTE 3: Piedmont Natural Gas, acquired by Duke Energy on 10/3/2016, is an affiliate of Duke Energy.

30 The cost for received natural gas and natural gas used for electric production was \$75,164,907.

31 The cost represents pipeline transportation.

32 NOTE 4: Natural gas received and used in 2020 includes Biogas in the amount of \$1,231,748.

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) Dec. 31, 2020	Year of Report Dec. 31, 2020
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ACCUMULATED PROVISION FOR UNCOLLECTIBLE ACCOUNTS - CR. (Account 144)

1. Report below the information called for concerning this accumulated provision.
2. Explain any important adjustments of subaccounts.
3. Entries with respect to officers and employees shall not include items for utility services.

Line No.	Item (a)	Utility Customers (b)	Merchandise, Jobbing and Contract Work (c)	Officers and Employees (d)	Other * (e)	Total (f)
1	Balance beginning of year	6,000,000	\$ 0	\$ 0	2,289,266	\$ 8,289,266
2	Prov. for uncollectibles					
3	for the year	13,000,000			1,556,617	14,556,617
4	Prov. for accounts written					
5	off	0			0	0
6	Collection of accounts					
7	written off	0			(102,489)	(102,489)
8	Adjustments (explain):	0				0
9	Balance end of year	19,000,000	0	0	3,743,394	22,743,394

* Represents the reserve for non-customer related receivables.

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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MISCELLANEOUS CURRENT AND ACCRUED ASSETS (Account 174)

1. Give description and amount of other current and accrued assets as of end of year.
2. Minor items may be grouped by classes, showing number of items in each class.

Line No.	Item (a)	Balance end of year (b)
	174 - Miscellaneous Current and Accrued Assets -----	
1	Current Receivable - Interest Rate Swap	9,122,276
2		
3	Customer Collateral	0
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
20		
21		
22	TOTAL	9,122,276

PRELIMINARY SURVEY AND INVESTIGATION CHARGES (Account 183)

1. Report below particulars concerning the cost of plans, surveys, and investigations made for the purpose of determining the feasibility of projects under contemplation.
2. Minor items may be grouped by classes. Show the number of items in each group.

Line No.	Description and Purpose of Project (a)	Balance Beginning of Year (b)	Debits (c)	Account Charged (d)	Credits Amount (e)	Balance End of Year (f)
1	2020 800MW Combined Cycle	4,496,601	4,858,522	0426500, 0426553	(9,355,124)	-
2	Sutton CC 316(b)	1,010,007	221,974		-	1,231,981
3	Solar Farm Studies	971,030	367,618		-	1,338,648
4	Roxboro 316(b) Studies	968,961	60,728		-	1,029,688
5	Cost Tracking 183 Studies	903,927	513,694		-	1,417,621
6	Brunswick Reliability Study	341,616	(1)	0524000, 107000	(341,615)	(1)
7	Asheville 316(b) Studies	244,093	-	107000	(244,093)	-
8	DEP Security Camera System	185,271	-		-	185,271
9	Brunswick Diversion Structure	152,650	-	0524000	(152,650)	-
10	Lee NC 316B Study, WCT316B	67,293	-		-	67,293
11	316B Rule Compliance Mayo	64,027	-		-	64,027
12	Brunswick Mechanical Filtration Study	43,649	191	0524000	(3,409)	40,431
13	Study for Relocation ROW	31,767	-		-	31,767
14	PEC 316B	21,682	-		-	21,682
15	O1PCD - DEVELOPMENT CAP	647	10,096		-	10,743
16	BNP U1 Service Water Buried Piping	-	67,080		-	67,080
17	NFPA 805 Transition	(85,368)	-		-	(85,368)
18	Miscellaneous projects with a beginning and or ending balance less than or equal to \$10,000: (13 items)	1,051	15,536		-	16,587
TOTAL		9,418,905	6,115,438		(10,096,891)	5,437,452

DEFERRED LOSSES FROM DISPOSITION OF UTILITY PLANT (Account 187)

1. In column (a) give a brief description of property creating the deferred loss and the date the loss was recognized. Identify items by department where applicable.

2. Losses on property with an original cost of less than \$50,000 may be grouped. The number of items making up the grouped amount shall be reported in column (a).

3. In column (b) give the date of Commission approval of journal entries. Where approval has not been received, give explanation following the respective item in column (a). (See account 187, Deferred Losses From Sale of Utility Plant)

Line No.	Description of Property (a)	Date J.E. Approved (b)	Total Amount of Loss (c)	Balance Beginning of Year (d)	Current Year		Balance End of Year (g)
					Amortizations to Acc. 411.7 (e)	Additional Losses (f)	
1	Not Applicable						
2							
3							
4							
5							
6							
7							
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44							
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49							
50							
51							
52							
53							
54	TOTAL	XXXXXXXX					\$

NAME OF RESPONDENT	DATE REPORT MADE	DATE OF REPORT	YEAR OF REPORT
WACO ENERGY PROGRESS, LLC	(X) An Original () A Resubmission	06, 09, 11	2011

UNAMORTIZED LOSS AND GAIN ON REACQUIRED DEBT (ACCOUNTS 189 AND 257)

1. Report must separate subheadings for Unamortized Loss and Amortized Gain on Reacquisition Debt, payors of gain and loss on reacquisition applicable to each class and series of long-term debt, including maturity date. If both of loss resulted from a re-funding transaction, include also the maturity date of the new issue.

2. In column (c) show the principal amount of bonds or other long-term debt reacquired.
3. In column (d) show the net gain or net loss realized on each debt reacquisition as compared in accordance with General Instruction 17 of the Uniform System of Accounts.

4. Show loss amount in red or by enclosure in parentheses.
5. Explain any debits and credits other than amortization debited to Account 428.1, Amortization of Loss on Reacquired Debt or Credit to Account 429.1, Amortization of Gain on Reacquired Debt-Credit.

Item No.	Description of Long-Term Debt (a)	Date Reacquired (b)	Princ. Amt. of Debt Reacquired (c)	Net Gain or Net Loss at Date Reacquired (d)	Balance Remaining at Year End (e)	Debiting Year (f)	Crediting Year (g)	Balance at Year End (h)
1	ACCOUNT 189 - UNAMORTIZED LOSS		0	0	0	0	0	0
2	On Reacquired Debt		0	0	(11,531)	0	0	(11,531)
3			0	0	0	0	0	0
4	Pollution Control Bonds	08/01/2000	45,600,000	(444,401)	0	0	0	0
5	Rate 1987A Due 03/01/2017	08/01/2000	11,700,000	(334,537)	0	0	0	0
6	Person 1992A Due 11/01/2016	08/03/2000	55,640,000	(221,420)	0	0	0	0
7	Quarterly Income Capital Securities (QUICS)	11/15/2001	125,000,000	(3,184,799)	739,821	0	0	609,240
8	8.20% First Mortgage Bonds Due 1/1/2027	9/1/2002	150,000,000	(6,434,521)	876,704	0	0	524,433
9	7.50% First Mortgage Bonds Due 3/1/2023	5/27/2003	150,000,000	(6,494,396)	1,036,999	0	0	708,661
10	6.75% First Mortgage Bonds Due 8/15/2023	8/15/2003	100,000,000	(3,947,205)	713,606	0	0	516,598
11	Waco 2002 Due 05/01/2041	06/05/2013	48,485,000	(242,425)	185,648	0	8,636	177,012
12	TOTAL ACCOUNT 189		716,425,000	(21,803,210)	3,539,247	0	1,018,832	2,520,415

ACCUMULATED DEFERRED INCOME TAXES (Account 190)

1. Report the information called for below concerning the respondent's accounting for deferred income taxes.

2. In the space provided:
(a) Identify by amount and classification, significant items for which deferred taxes are being provided.

Line No.	Account Subdivisions (a)	Balance Beginning of Year (b)	CHANGES DURING YEAR	
			Amounts Debited Account 410.1 (c)	Amounts Credited Account 411.1 (d)
1	Electric:			
2	Other	2,261,603,593	146,702,316	241,936,614
3				
4				
5	Total Electric	2,261,603,593	146,702,316	241,936,614
6	Gas:			
7				
8				
9				
10	Total Gas			
11				
12	Total (Account 190)	2,261,603,593	146,702,316	241,936,614
13	Classification of Totals:			
14	Federal Income Tax	1,984,823,733	129,064,205	212,670,612
15	State Income Tax	276,779,860	17,638,111	29,266,002
16	Local Income Tax			

Schedule Page: 224B Line No.: 2 Column: g

216 - Change in Accounting Method Tax Impact	185,355
Rounding	3
Total	185,358

Schedule Page: 224B Line No.: 2 Column: i

219 - Other Comprehensive Income	9,496
254 - North Carolina Excess Deferred Income Taxes Grossup	7,251,289
254 - Federal Excess Deferred Income Taxes Gross Up	24,749,865
254 - Other Regulatory Liabilities	2,244,175
236 - Long Term Federal Payable	777,422
Rounding	
Total	35,032,247

ACCUMULATED DEFERRED INCOME TAXES (Account 190) (Continued)

(b) Indicate insignificant amounts under OTHER.

3. OTHER (Specify)- include deferrals relating to other income and deductions.

4. Use separate pages as required.

CHANGES DURING YEAR		ADJUSTMENTS				Balance End of Year (k)	Line No.
Amounts Debited Account 410.2 (e)	Amounts Credited Account 411.2 (f)	Debits		Credits			
		Acct. No. (g)	Amount (h)	Acct. No. (i)	Amount (j)		
1,896,189	2,879,705		185,358		#####	#####	1
							2
							3
							4
1,896,189	2,879,705		185,358		#####	#####	5
							6
							7
							8
							9
							10
							11
1,896,189	2,879,705		185,358		#####	#####	12
							13
1,572,305	2,502,995		163,390		#####	#####	14
323,884	376,710		21,968		4,886,779	283,595,766	15
							16
			(0)		0	(0)	

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES (Account 242)

1. Report the amount and description of other current and accrued liabilities at end of year.
2. Minor items may be grouped under appropriate title.

Item (a)	Balance end of year (b)
Vacation Accrual	57,529,234
Solar Interconnect Deposits	47,816,894
Incentives	45,013,407
Equal Payment Plan	23,004,832
Solar PPA Deposits	15,255,534
Employee Benefits	14,634,430
Accrued Salaries and Wages	3,029,932
Pension	2,421,161
Construction Contract Retentions	1,337,461
Severance Liabilities	861,110
Workers' Compensation	220,087
Owner Controlled Insurance Program	191,674
Green Power Payable	12,807
Miscellaneous Minor Items	1,513,351
Total	212,841,914

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) Dec. 31, 2020	Year of Report Dec. 31, 2020
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OPERATING RESERVES (Accounts 228.1, 228.2, 228.3, 228.4)

1. Report below an analysis of the changes during the year for each of the above-named reserves.

2. Show title of reserve, account number, description of the general nature of the entry and the contra account debited or credited. Combine the amounts of monthly accounting entries of the same general nature. If respondent has more than one utility department, contra accounts debited or credited should indicate the utility

department affected.

3. For Accounts 228.1 Accumulated Provision for Property Insurance, 228.2 Accumulated Provision for Injuries and Damages and 228 Accumulated Provisions for Rate Refunds, explain the nature of the risks covered by the reserves.

4. For Account 228.4 Accumulated Miscellaneous Operating Reserves, report separately each reserve comprising the account and explain briefly its purpose.

Line No.	Item (a)	Balance Beginning of Year (b)	Debits		Credits		Balance End of Year (d)
			Acct. (c)	Amount (e)	Acct. (f)	Amount (g)	
1	228.1 Accumulated Provision for Property Insurance	0		0		0	0
2	228.2 Provision for Injuries & Damages: Debits to Reserve for Payments & Expenses Incident to Injuries & Damages and Workmen's Compensation	2,559,507	VAR	1,000,957	VAR	4,394,135	12,092,735
3	228.3 Provision for Pensions & Benefits	226,180,620	VAR	156,499,751	VAR	167,424,094	231,105,969
4	228.4 Miscellaneous Operating Provisions: Reserve for Coal Mine Ins. Liability	1,495,391	VAR	504,820	VAR	146,607	1,136,776
5	Deferred Compensation Plans	10,695,351	VAR	2,905,462	VAR	2,017,346	9,720,335
6	Environmental Remediation	1,475,979	VAR	2,714,110	VAR	3,743,227	4,905,097
7	229 Accumulated Prov For Rate Refunds	115,434,905		6,370,064		4,920,574	114,025,419
8							
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28							
29							
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33							
34							
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36							
37							
38							
39	Total	366,345,030		170,044,194		176,645,403	373,946,327

Name of Respondent Duke Energy Progress, LLC.	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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INVESTMENT TAX CREDITS GENERATED AND UTILIZED

1. This schedule shall be prepared by the reporting company regardless of the method of accounting adopted for the investment tax credits. By footnote state the method of accounting adopted, and whether the company has consented or is required by another Commission to pass the tax credits on to customers.

2. As indicated in Col. (a), the schedule shall show each year's activities from 1962 through the year covered by this report, and shall separately identify the data for 3 percent (3%), 4 percent (4%), 7 percent (7%), 10 percent (10%), 11 percent (11%), and 6.5 percent (6.5%) credits.

3. Report in Cols. (b & e) the amount of investment tax credits generated from properties acquired for use in utility operations and report in Column (c & f) the amount of such generated credits utilized in computing the annual

income taxes. Also explain by footnote any adjustments to Cols. (b through f) such as for corrections, etc., or carryback of unused credits. Such adjustments should be carried back or forward to the applicable years.

4. Report in Col. (d) the weighted-average useful life of all properties used in computing the investment tax credits in Col. (b). Also, show in this column for the year 1971 and thereafter, the option exercised (1) rate base treatment, (2) ratable flow through, (3) flow through for rate purposes in accordance with section 46(f) of the Internal Revenue Code.

5. Show by footnote any unused credits available at end of each year for carry forward as a reduction of taxes in subsequent years.

Line No.	Year (a)	Electric			Other Departments or Operations		
		Generated (b)	Utilized (c)	Weighted Average Life of Property (d)	Generated (e)	Utilized (f)	
1	1962-74						
2	3%	11,686,395	11,686,395	Approx. 35 years			
3	4%	14,759,979	14,759,979	Approx. 35 years	(5,597)	(5,597)	
4	7%						
5	1975						
6	3%						
7	4%	12,779,204	12,779,204	Approx. 48 years			
8	7%						
9	10%	10,406,071	10,406,071	Approx. 48 years	1,325,327	1,325,327	
10	11%						
11	1976						
12	3%						
13	4%	7,385,251	7,385,251	Approx. 46 years	654,537	654,537	
14	7%						
15	10%	15,494,584	15,494,584	Approx. 46 years	2,113,841	2,113,841	
16	11%						
17	1977						
18	3%						
19	4%	2,780	2,780	Approx. 41 years			
20	7%						
21	10%	14,195,060	14,195,060	Approx. 41 years	628,132	628,132	
22	11 1/2%						
23	1978						
24	3%						
25	4%	231,657	231,657	Approx. 34 years			
26	7%						
27	10%	25,606,583	25,606,583	Approx. 46 years	727,983	727,983	
28	11 1/2%						
29	1979						
30	3%						
31	4%	43,210	43,210	Approx. 30 years			
32	7%						
33	10%	51,068,129	51,068,129	Approx. 43 years	772,097	772,097	
34	11 1/2%						
35	1980						
36	3%						
37	4%	1,451,648	1,451,648	Approx. 39 years	18,487	18,487	
38	7%						
39	10%	45,665,506	45,665,506	Approx. 39 years	207,046	207,046	
40	11 1/2%						
41	1981						
42	4%	632	632	Approx. 38 years			
43	10%	32,050,384	32,050,384	Approx. 46 years	282,967	282,967	
44	11 1/2%						
45							
46							
47							
48							
49	(Continued on Page 274-A)						

Name of Respondent: Duke Energy Progress, LLC
 This Report Is: (1) [x] An Original (2) [] A Resubmission
 Date of Report: (Mo, Da, Yr)
 Year of Report: Dec. 31, 2020

INVESTMENT TAX CREDITS GENERATED AND UTILIZED (Continued)

1. This schedule shall be prepared by the reporting company regardless of the method of accounting adopted for the investment tax credits. By footnote state the method of accounting adopted, and whether the company has consented or is required by another Commission to pass the tax credits on to customers.

2. As indicated in Col. (a), the schedule shall show each year's activities from 1962 through the year covered by this report, and shall separately identify the data for 3 percent (3%), 4 percent (4%), 7 percent (7%), 10 percent (10%), 11 percent (11%), and 6.5 percent (6.5%) credits.

3. Report in Cols. (b & e) the amount of investment tax credits generated from properties acquired for use in utility operations and report in Column (c & f) the amount of such generated credits utilized in computing the annual

income taxes. Also explain by footnote any adjustments to Cols. (b through f) such as for corrections, etc., or carryback of unused credits. Such adjustments should be carried back or forward to the applicable years.

4. Report in Col. (d) the weighted-average useful life of all properties used in computing the investment tax credits in Col. (b). Also, show in this column for the year 1971 and thereafter, the option exercised (1) rate base treatment, (2) ratable flow through, (3) flow through for rate purposes in accordance with section 46(f) of the Internal Revenue Code.

5. Show by footnote any unused credits available at end of each year for carry forward as a reduction of taxes in subsequent years.

Line No.	Year	Electric			Other Departments of Operations	
		Generated (b)	Utilized (c)	Weighted Average Life of Property (d)	Generated (e)	Utilized (f)
1	1982					
2	4%	91,958	91,958	Approx. 38 years		
3	10%	33,793,808	33,793,808	Approx. 39 years	314,575	314,575
4	11 1/2%					
5	1983					
6	4%					
7	10%					
8	8%	33,571,638	33,571,638	Approx. 43 years	10,775	10,775
9	1984					
10	4%	3,107	3,107	Approx. 42 years		
11	8%	48,032,346	48,032,346	Approx. 42 years		
12	1985					
13	8%	55,756,440	55,756,440	Approx. 36 years		
14	1986					
15	4%	3,528,562	3,528,562	Approx. 52 years		
16	10%	53,886,846	53,886,846	Approx. 52 years		
17	1987					
18	10%	4,656,167	4,656,167	Approx. 52 years		
19	1988					
20	10%	3,185,731	3,185,731	Approx. 52 years		
21	6.5%	5,023,666	5,023,666	Approx. 52 years		
22	6.5%	(875,058)	(875,058)	Approx. 52 years		
23	6.5%	(3,749,305)	(3,749,305)	Approx. 52 years		
24	1989					
25	10%	45,719	45,719	Approx. 52 years		
26	6.5%	4,623,559	4,623,559	Approx. 52 years		
27	6.5%	(954,083)	(954,083)	Approx. 52 years		
28	6.5%	(4,429,872)	(4,429,872)	Approx. 52 years		
29	1990					
30	10%	865,703	865,703	Approx. 52 years		
31	6.5%	2,872,749	2,872,749	Approx. 52 years		
32	6.5%	(876,667)	(876,667)	Approx. 52 years		
33	6.5%	(2,791,923)	(2,791,923)	Approx. 52 years		
34	1991					
35	10%	822,482	822,482	Approx. 52 years		
36	1992					
37	10%	675,904	675,904	Approx. 52 years		
38	1993 - 2012					
39	10%	0	0			
40	2013					
41	30%	558,728	0	Approx. 35 years		
42	2015					
43	30%	13,815,360	0	Approx. 22 years		
44	30%	37,900,800	0	Approx. 22 years		
45	30%	7,752,000	0	Approx. 22 years		
46	30%	(779,273)	0	Approx. 22 years		
47	30%	(2,230,334)	0	Approx. 22 years		
48	30%	(242,508)	0	Approx. 22 years		

49 (Continued on Page 274-B)

Name of Respondent Progress Energy Carolinas, LLC.	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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INVESTMENT TAX CREDITS GENERATED AND UTILIZED (Continued)

Line No.	Year	Electric			Other Departments or Operations	
		Generated	Utilized	Weighted Average Life of Property	Generated	Utilized
	(a)	(b)	(c)	(d)	(e)	(f)
1	2015					
2	30%	167,500	0	Approx. 22 years		
3	30%	1,159,537	0	Approx. 22 years		
4	30%	291,586	0	Approx. 22 years		
5	2016					
6	30%	23,352,299	0	Approx. 22 years		
7	30%	(1,306,990)	0	Approx. 22 years		
	30%	73,892	0	Approx. 22 years		
8	2017					
9	30%	2,112,850	0	Approx. 35 years		
10						
11						
12						

1. For the year 1971 and thereafter, remaining accumulated deferred investment tax credits from utility operations (Account 255) are being amortized over the weighted average life of the property beginning January 1 of the later of, the year utilized or the year following the year the property is placed in service. The option exercised in accordance with Section 46(f)(2) of the Internal Revenue Code was ratable flow through. Deferred investment tax credits generated under the 1962 Revenue Act (3% credits) were amortized over a five-year period as approved by regulatory authorities. Such credits were fully amortized as of December 31, 1975.
2. In the year 2000 there were some Investment Tax Credits generated and utilized for tax years 1988, 1989 and 1990. These tax credits are being amortized over the weighted average life of the property beginning January 1 of the following year the ITC is utilized.
3. Adjustments were made in 2001 to the credits discussed in Footnote 2.
4. In the year 2004, the weighted average life of each property type was recalculated. The new average lives are shown above.
5. In the year 2005, a final settlement was reached in regards to tax years 1988, 1989 and 1990 with the IRS. An adjustment to the amount of ITC generated and utilized is shown above.
6. The 30% amount for the year 2013 is the investment tax credit for upgrades to the Blewett hydroelectric plant. The upgrades were placed in service in 2013. The investment tax credit was generated on the 2013 tax return (which was filed during the 2014 calendar year) and has not been utilized due to a net operating loss position. The weighted average life is approximately 35 years.
6. The 30% amount for the year 2017 is the investment tax credit for upgrades to the Blewett hydroelectric plant. The upgrades were placed in service in 2017. The investment tax credit was generated on the 2017 tax return (which was filed during the 2018 calendar year) and has not been utilized due to a net operating loss position. The weighted average life is approximately 35 years.
7. The 30% amounts for the year 2015 are the investment tax credits for the Fayetteville, Warsaw, and Jacksonville solar projects. The solar projects were placed in service in 2015. An estimated credit amount was reported during 2015. In 2016, the 2015 Federal Tax Return was filed and the actual credits were lower than originally estimated. An adjustment to the amount of ITC generated is shown above. In 2017, the 2016 Federal Tax Return was filed and additional costs were allocated to these solar projects. An adjustment to the amount of ITC generated is shown above. The weighted average life is approximately 22 years. The investment tax credits have not been utilized due to a net operating loss position.
8. The 30% amount for the year 2016 is the estimated investment tax credit for the Elm City solar project that was placed in service in 2016. In 2017, the 2016 Federal Tax Return was filed and the actual credit was lower than originally estimated. An adjustment to the amount of ITC generated is shown above. In 2018 there was an additional adjustment made when the 2017 return was filed. The weighted average life is approximately 22 years. The investment tax credit has not been utilized due to a net operating loss position.

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Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) Dec. 31, 2020	Year of Report Dec. 31, 2020
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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 district economic areas if the respondent's records do not readily permit reporting 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 (Accounts 442 and 443)		
		Operating revenues (b)	Kilowatt - hours sold (c)	Av. No. of cust. per month (d)	Operating revenues (e)	Kilowatt - hours sold (f)	Av. No. of cust. per month (g)
1	North Carolina :	\$			\$		
2							
3							
4	Northern Region	873,977,677	7,625,891,403	618,903	631,125,242	7,405,362,517	89,892
5							
6	Eastern Region	496,952,294	4,372,448,202	325,978	449,971,434	5,779,658,206	65,106
7							
8	Western Region	194,861,359	1,680,184,377	152,133	175,158,768	2,189,683,516	26,486
9							
10	Southern Region	217,518,971	1,914,867,516	139,382	279,662,100	3,766,264,865	29,321
11							
12	REPS Revenue	21,424,129			20,883,361		
13							
14	Total North Carolina	1,804,734,429	15,593,391,498	1,236,396	1,556,800,906	19,140,969,104	210,804
15							
16	South Carolina :						
17							
18	Southern Region	241,354,677	1,993,717,227	138,794	294,770,794	3,875,414,020	32,290
19							
20	Total South Carolina	241,354,677	1,993,717,227	138,794	294,770,794	3,875,414,020	32,290
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34	** Records are maintained by regions and not segregated by communities.						
35							
36							
37							
38							
39							
40							
41	Total billed	2,046,089,106	17,587,108,725	1,375,190	1,851,571,700	23,016,383,124	243,094
42	Total unbilled revenue *	10,676,307	157,842,044		2,925,684	(3,091,174)	
43							
44							
45	Total	2,056,765,413	17,744,950,769	1,375,190	1,854,497,384	23,013,291,750	243,094

* Report amount of unbilled revenue as of end of year.

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) Dec. 31, 2020	Year of Report
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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 Revenues" page 301.
 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, 443, 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)	Kilowatt - hours sold (i)	Av. No. cust per month (j)	Operating revenues (k)	Kilowatt - hours sold (l)	Av. No. cust per month (m)	Operating revenues (n)	Kilowatt - hours sold (o)	Av. No. cust per month (p)	
									1
									2
									3
3,544,815	34,547,696	413				1,514,747,037	15,065,801,616	709,208	4
4,047,472	14,917,107	425	79,381,333	1,371,090,994	4	1,030,352,734	11,538,114,509	391,515	5
1,501,224	6,621,272	151				371,521,351	3,876,489,165	178,770	6
3,110,882	7,145,526	130				499,291,953	5,688,281,907	168,832	7
83,509			2,860			42,393,858			8
17,387,205	63,235,601	1,120	79,384,193	1,371,090,994	4	3,458,306,933	36,183,687,197	1,448,325	9
									10
									11
1,693,464	14,325,192	355	3,332,682	46,704,000	1	543,151,617	5,930,060,639	171,379	12
3,693,464	14,225,392	295	3,332,682	46,704,000	1	543,151,617	5,930,060,639	171,379	13
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21,080,669	77,460,993	1,415	82,717,075	1,417,794,994	5	4,001,458,550	42,098,747,836	1,619,704	42
(65,365)	(306,632)		(45,444)	694,081		13,491,182	155,136,119	0	43
									44
21,015,304	77,152,361	1,415	82,671,631	1,418,489,075	5	4,014,949,732	42,253,883,955	1,619,704	45

Name of Respondent Duke Energy Progress, LLC	This Report is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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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 Nonutility.
2. Individual gains 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	Entry to Correct Reversal of Gains/Losses on Retirement of Vehicles (Note 1)	N/A		304,896	XXXXXXXXXXXXXXXXXXXX
3	Gain on Disposal of 425 Acres of Harris Nuclear Land in Wake County, NC in October/2019 - Fee Land (Note 2)	547,932		6,537,667	XXXXXXXXXXXXXXXXXXXX
4	Gain on Disposal of 140 Acres of Harris Nuclear Land in Wake County, NC in August/2020 - Fee Land (Note 3)	111,080		2,698,244	XXXXXXXXXXXXXXXXXXXX
5					XXXXXXXXXXXXXXXXXXXX
6					XXXXXXXXXXXXXXXXXXXX
7					XXXXXXXXXXXXXXXXXXXX
8					XXXXXXXXXXXXXXXXXXXX
9					XXXXXXXXXXXXXXXXXXXX
10					XXXXXXXXXXXXXXXXXXXX
11					XXXXXXXXXXXXXXXXXXXX
12					XXXXXXXXXXXXXXXXXXXX
13	<i>Note 1: Lines 2 & 19 offset each other and relate to the same gains/losses recorded and the subsequent reversal. See 2019 NCUC Pg. 305, Note 2 for reference to this correction made in 2020.</i>				XXXXXXXXXXXXXXXXXXXX
14	<i>Note 2: Lines 3 & 20 are related to the same property. The loss for the period was incorrectly recorded and should have decreased the gain recorded for the period in order to total to a net gain. An adjustment will be made in 2021 to reflect the true gain and reverse the loss recorded.</i>				XXXXXXXXXXXXXXXXXXXX
15	<i>Note 3: Lines 4 & 21 are related to the same property. The loss for the period was incorrectly recorded and should have decreased the gain recorded for the period in order to total to a net gain. An adjustment will be made in 2021 to reflect the true gain and reverse the loss recorded.</i>				XXXXXXXXXXXXXXXXXXXX
16	Total Gain	659,012	XXXXXXXXXXXXXXXXXXXX	9,540,807	XXXXXXXXXXXXXXXXXXXX
17	Loss on Disposition of Property:		XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
18	Entry to Correct Reversal of Gains/Losses on Retirement of Vehicles (Note 1)	N/A			304,896
19	Loss on Disposal of 425 Acres of Harris Nuclear Land in Wake County, NC in October/2019 - Fee Land (Note 2)	547,932		XXXXXXXXXXXXXXXXXXXX	547,992
20	Loss on Disposal of 140 Acres of Harris Nuclear Land in Wake County, NC in August/2020 - Fee Land (Note 3)	111,080		XXXXXXXXXXXXXXXXXXXX	76
21	Loss on Early Retirement of Asheville Steam U1 Software in February/2020	147,556		XXXXXXXXXXXXXXXXXXXX	129,247
22	Loss on Disposal of 3.8 Acres of Land in Buncombe County, NC in February/2020 - Fee Land	5,313,949		XXXXXXXXXXXXXXXXXXXX	8,427
23	Loss on Disposal of 94 Acres of Land in Carteret County, NC in June/2017 - Fee land	320,473		XXXXXXXXXXXXXXXXXXXX	76,848
24					XXXXXXXXXXXXXXXXXXXX
25					XXXXXXXXXXXXXXXXXXXX
26					XXXXXXXXXXXXXXXXXXXX
27					XXXXXXXXXXXXXXXXXXXX
28					XXXXXXXXXXXXXXXXXXXX
29					XXXXXXXXXXXXXXXXXXXX
30					XXXXXXXXXXXXXXXXXXXX
31	<i>Note 1: Lines 2 & 19 offset each other and relate to the same gains/losses recorded and the subsequent reversal. See 2019 NCUC Pg. 305, Note 2 for reference to this correction made in 2020.</i>				XXXXXXXXXXXXXXXXXXXX
32	<i>Note 2: Lines 3 & 20 are related to the same property. The loss for the period was incorrectly recorded and should have decreased the gain recorded for the period in order to total to a net gain. An adjustment will be made in 2021 to reflect the true gain and reverse the loss recorded.</i>				XXXXXXXXXXXXXXXXXXXX
33	<i>Note 3: Lines 4 & 21 are related to the same property. The loss for the period was incorrectly recorded and should have decreased the gain recorded for the period in order to total to a net gain. An adjustment will be made in 2021 to reflect the true gain and reverse the loss recorded.</i>				XXXXXXXXXXXXXXXXXXXX
34	Total Loss	6,440,991	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	1,067,487

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) Dec. 31, 2020	Year of Report Dec. 31, 2020
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INCOME FROM UTILITY PLANT LEASED TO OTHERS (Accounts 412 and 413)

1. Report below the following information with respect to utility property leased to others constituting an operating unit or system.

2. For each lease show: (1) name of lessee and description and location of the leased property; (2) revenues; (3) operating expenses classified as to operation, maintenance, depreciation, rents, amortization; and (4) net income from lease for year. Arrange amounts so that deductions appear as a subtraction from revenues, and income as the remainder.

3. Provide a subheading and total for each utility department in addition to a total for all utility departments.

4. Furnish particulars of the method of determining the annual rental for the property.

5. Designate associated companies.

Line No.	
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Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date Of Report (Mo, Da, Yr) 03/09/21	Year of Report Dec. 31, 2020
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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, Accounts 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 system 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	Account 415 - Revenues from Merchandising, Jobbing, and Contract Work	
2	Revenues: Equal Payment Plan Weather Protection	159,528
3	Marketing Services Revenue	(3,081)
4		
5	Total Revenues from Merchandising, Jobbing, and Contract Work	156,447
6	Total Account 415	156,447
7	Account 416 - Costs & Expenses of Merchandising, Jobbing and Contract Work	656
8	Account 417 - Revenues from Nonutility Operations:	
9	Revenues: Energy Sales	104,120,331
10	Facilities Revenues	1,354,056
11		
12		
13	Total Revenues from Nonutility Operations	105,474,386
14		
15	Account 417.1 - Expenses from Nonutility Operations:	
16	Expenses:	
17	WOODSTONE ENERGY LLC	(14,306,456)
18	M C DEAN INC	(13,252,112)
19	ADVANTAGE RESEARCH MONITORING INC	(6,545,795)
20	Misc Contractor Inv	(6,000,475)
21	UTILITY PARTNERS OF AMERICA LLC	(3,527,051)
22	HUMPHREY MECHANICAL INC	(3,489,111)
23	AMERESCO INC	(2,960,559)
24	E SAM JONES DIST INC	(2,934,525)
25	VOLT POWER LLC	(2,859,043)
26	Utility Partners of America	(2,536,388)
27	THE HARPER CORPORATION - GENERAL	(2,332,233)
28	CAYCE COMPANY INC	(1,729,058)
29	GUIDANT GROUP INC	(895,125)
30	AVID ENERGY LLC	(879,151)
31	MODERN PLUMBING & BACKFLOW LLC	(860,235)
32	AVCON INC	(818,270)
33	JORDAN & SONS PLUMBING COMPANY INC	(693,067)
34	INDUSTRIAL MAINTENANCE & AUTOMATION INC	(559,245)
35	The Warranty Group (TWG)	(555,865)
36	BLACKHAWK NETWORK INC	(489,208)
37	Bridgevine	(469,125)
38	GGT ENERGY SOLUTIONS INC	(403,496)
39	ERNST & YOUNG LLP	(336,445)
40	BUDGET ROOTER PLUMBING CO	(330,402)
41	Utility Partners	(328,293)
42	KELLYS ELECTRICAL SERV LLC	(323,729)
43	BRIDGEVINE INC	(321,945)
44	Utility Partners of Am	(316,466)
45	ACE CONSULTING COMPANY LLC	(300,904)
46	C & D ELECTRICAL SERVICE COMPANY LLC	(288,714)
47	Utility Partners America (UPA)	(285,819)
48	ME HAYNES CORPORATION	(267,427)
49	SCHNEIDER ELECTRIC USA INC	(257,977)
50	IMAGINE PARENT LLC	(255,361)
51	TWG HOME WARRANTY SERVICES	(247,582)
52	CONCENTRIC LLC	(214,999)
53		
54	Sub-Total Expenses from Nonutility Operations	(73,171,654)
55		
56		
57	(Continued on Page 307-A1)	

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date Of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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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.

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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,

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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, Accounts 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 system 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	Account 417.1 - (Continued from Page 307)	
2	Expenses:	
3	PARLIER PLUMBING AND SERVICES LLC	(211,497)
4	TIDAL ELECTRICAL SVCS INC	(185,988)
5	3DEGREES GROUP INC	(177,497)
6	WATANA ENGINEERING PLLC	(170,004)
7	EAST COAST POWER & LIGHTING LLC	(165,935)
8	ELECTRICAL ENGINEERING CONSULTING &	(161,238)
9	A-C S ELECTRIC INC	(150,217)
10	SECURITY PLUS ELECTRICAL INC	(143,738)
11	JRE INC	(139,563)
12	SPROSTV NETWORK LLC	(137,640)
13	DUN & BRADSTREET	(133,659)
14	GREGORY POOLE EQUIPMENT COMPANY	(121,284)
15	J T YATES ELECTRICAL SERVICE INC	(129,886)
16	EGS FINANCIAL CARE INC	(129,812)
17	A PLUS PLUMBING & REPAIR LLC	(125,077)
18	Labor Reimbursement	(123,533)
19	KEVIN D SCHOOLCRAFT	(109,244)
20	HERS AND HIS PLUMBING FLORIDA LLC	(107,961)
21	CLASSIC GRAPHICS LLC	(103,644)
22	Imagine Charlotte	(101,623)
23	FAIRFAX ELECTRICAL CONTRACTING	(97,792)
24	PROCORE TECHNOLOGIES INC	(91,300)
25	FOWLER ELECTRICAL CONTRACTORS INC	(88,799)
26	EGS	(88,284)
27	PRIDE PLUMBING INC	(77,957)
28	Convergent	(74,086)
29	THE OKONITE COMPANY INC	(72,734)
30	JOHN STARZ ELEC INC	(67,723)
31	CONVERGENT OUTSOURCING INC	(64,311)
32	JOSEPH W DAVIS	(62,732)
33	POWERSECURE INC	(61,838)
34	CAROLINA CAT POWER SYS	(60,989)
35	BYERS ENGINEERING CO	(57,391)
36	PARLIER PLUMBING REPAIR INC	(56,600)
37	RPI GROUP INC	(51,500)
38	SCOTT PLUMBING & HEATING CO INC	(51,236)
39	GARTNER INC	(50,913)
40	EVERETTE G WRIGHT	(50,417)
41	GUIDEPOINT SECURITY LL	(49,534)
42	RONALD DALE SMITH	(45,195)
43	VINSON ELECTRIC INC	(44,788)
44	MULLENLOWE US INC	(42,520)
45	VERTIV CORPORATION	(41,385)
46	CRITICAL POWER SERVICE	(40,667)
47	ABB ENTERPRISE SOFTWARE	(40,361)
48	Allconnect	(38,047)
49		-----
50	Sub-Total Expenses from Nonutility Operations	(4,410,147)
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52		
53		
54	(Continued on Page 307-A2)	

Name of Respondent 0	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date Of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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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.

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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	Account 417.1 - (Continued from Page 307)	
2	Expenses:	
3	T&R ELECTRIC SUPPLY COMPANY INC	(37,711)
4	MASTEC NORTH AMERICA INC	(36,942)
5	C TRUBY ELECTRIC	(36,342)
6	SJ SEABROOK INC	(36,250)
7	IN JRE INC.	(34,733)
8	SIEMENS INDUSTRY INC	(34,101)
9	AMAZON WEB SERVICES INC	(32,822)
10	STALLINGS PLUMBING HEATING & AC INC	(31,594)
11	CHATEAU ENERGY SOLUTIONS LLC	(31,250)
12	COVA PROFESSIONAL DEVELOPEMENT LLC	(28,984)
13	UNITED RENTALS NORTH AMERICA INC	(27,882)
14	SOUTHWIRE COMPANY LLC	(26,867)
15	J S HOWARD ELEC CO INC	(26,470)
16	POWER RELAYING SOLUTIONS PLLC	(26,300)
17	APPLE INC	(25,256)
18	PAYPAL DELL MKT LP	(24,900)
19	ABRAMS WIRELESS INC	(24,634)
20	eCompany	(24,452)
21	JAMES L CAYTON ASSOCIATES INC	(24,139)
22	ECOMPANystore	(24,090)
23	LCPTRACKER	(22,620)
24	WESCO - # 7884	(22,476)
25	INTUIT IN JRE INC.	(22,050)
26	JOHNSON CONTROLS	(20,506)
27	KELE, INC	(20,257)
28	DAILCO AND ASSOCIATES INC	(20,000)
29	WILLIAMS SCOTSMAN RPO	(19,468)
30	BELLOMY RESEARCH INC	(18,423)
31	STATE ELECTRIC SUPPLY CO INC	(17,950)
32	E SOURCE COMPANIES LLC	(17,115)
33	POST GLOVER RESISTORS INC	(16,876)
34	S&C ELECTRIC COMPANY	(16,575)
35	KUBRA DATA TRANSFER LTD	(16,093)
36	SCHNEIDER ELECTRIC IT USA INC	(15,596)
37	PICKETT & ASSOCIATES INC	(15,323)
38	NC GREENPOWER	(15,147)
39	SCHWEITZER ENGINEERING	(15,035)
40	BLOOMBERG FINANCE LP	(15,015)
41	ARIZONA PUBLIC SERVICE COMPANY	(14,806)
42	SQ KIMBERLY WOODS	(14,008)
43	PIKE ELECTRIC LLC	(13,652)
44	MARKETING DISPLAYS INC	(13,394)
45	PARAGON CONSULTING INC	(13,373)
46	Meenan	(13,204)
47	MAYER712 WILMINGTONNC	(13,012)
48	SALESFORCECOM INC	(12,899)
49		
50	Sub-Total Expenses from Nonutility Operations	(1,030,590)
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54	(Continued on Page 307-A2)	

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date Of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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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.

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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, Accounts 123, 124 and 126 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 system 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	Account 417.1 - (Continued from Page 107)	
2	Expenses:	
3	ADVANCE CONCRETE LLC	(12,853)
4	WOOD MACKENZIE INC	(12,746)
5	LH PLUMBING LLC	(11,929)
6	JOHN L PIERCE & ASSOCIATES PA	(11,655)
7	ACCENTURE LLP	(11,508)
8	KRENZ & COMPANY INC	(11,077)
9	SOLO PRINTING LLC	(10,959)
10	CONSOLIDATED ELECTRICAL DISTRIBUTORS	(10,753)
11	ATLANTIC CUSTOM GLASS INC	(9,977)
12	JOHN Q HAMMONS RVOC TR 12281989	(8,636)
13	SPECTRUM	(8,429)
14	PUNGO ENGINEERING SERVICES PLLC	(7,745)
15	GAINES OIL COMPANY	(7,615)
16	PIKE CORPORATION	(6,221)
17	2860 CED	(6,640)
18	CRITICAL POWER SERVICES INC	(6,500)
19	HALLAM ASSOCIATES INC	(6,500)
20	FRANKLIN ENERGY SERVICES LLC	(5,831)
21	INT IN CADD GRAPHICS	(5,778)
22	THE DAY & ZIMMERMANN GROUP INC	(5,740)
23	CLEVELAND PRICE INC	(5,625)
24	DYNATA LLC	(5,601)
25	MERRY MAIDS	(5,536)
26	ACN RISK SERVICES CENTRAL INC	(5,500)
27	J H SEALE SON INC	(5,352)
28	PLATTENBURG VENTURES LLC	(5,000)
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50	Sub-Total Expenses from Nonutility Operations	(212,285)
51		
52	Total Expenses from Nonutility Operations	(212,285)
53	Net Account 417 Gain	26,649,711
54	(Continued on Page 107-B)	

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) Dec. 31, 2020	Year of Report Dec. 31, 2020
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PARTICULARS CONCERNING CERTAIN OTHER INCOME ACCOUNTS (Continued)

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Line No.	Item (a)	Amount (b)
1	Account 418 - Nonoperating Rental Income:	
2		
3	Rental Income:	
4	None	
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18	Total Rental Income	0
19		
20	Rental Expenses:	
21	Depreciation of Nonutility Property	(702,317)
22		
23		
24	Total Rental Expenses	(702,317)
25	Total Account 418 (Loss)	(702,317)
26	Account 419 - Interest and Dividend Income:	
27	Tax Interest Income	1,580,481
28	Moneypool	34,163
29	Public Works Commissions of the City of Fayetteville	166,431
30	Dividend	3,007
31	Miscellaneous	153,823
32	Rabbi Trust Earnings	5,068
33	Energy Efficiency	38,770
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49	Total Account 419 Gain	1,983,343
50	(Continued on Page 307-C)	

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) Dec. 31, 2020	Year of Report Dec. 31, 2020
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OTHER INCOME ACCOUNTS (Continued)

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, Accounts 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 system 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	Account 421 - Miscellaneous Nonoperating Income:	
2	Amortization of Transmission Expansion Project	365,827
3	COLI Survivor Liability Accretion	(1,495,000)
4	Cash Reconciling Items	0
5	DEP NC Retail Coal Ash Amortization	2,771,960
6	Harris COLA return	1,523,740
7	Equity Return-Deferred Project	2,135,512
8	Sutton Return	832,308
9	WMI-TIMBER SALES-NC	(78,493)
10	Return on Equity - Coal Ash Sp	1,476,567
11	Gain On Life Insurance Policy	2,207,880
12	NC Equity Return on Retired Pl	2,429,088
13	Wayne Return	1,476,054
14	NCEMPA SC Equity Reserve	(48,388)
15	NC Return on Coal Rider	(25,660)
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27	Total Account 421 Gain	11,611,446
28		
29		
30		
31		
32	Total Other Income Gain	41,719,286

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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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 System 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	(None)		
3		0	0
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27	Total Extraordinary Income	0	0
28			
29	Extraordinary Deductions (Account 435):		
30	(None)		
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47	Total Extraordinary Deductions	0	0
48	Net Extraordinary Items	0	0

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr)	Year of Report December 31, 2020
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ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Line No.	Account (a)	Amount for Current Year (b)	Amount for Previous Year (c)
149	7. ADMINISTRATIVE AND GENERAL EXPENSES		
150	Operation		
151	(920) Administrative and General Salaries	43,330,797	103,619,883
152	(921) Office Supplies and Expenses	61,184,280	60,182,845
153	(Less) (922) Administrative Expenses Transferred - Cr.	0	(3,107)
154	(923) Outside Services Employed	47,113,340	45,664,657
155	(924) Property Insurance	5,517,149	(11,412,707)
156	(925) Injuries and Damages	12,070,673	9,765,326
157	(926) Employee Pensions and Benefits	88,146,827	87,774,392
158	(927) Franchise Requirements	0	0
159	(928) Regulatory Commission Expenses	10,177,212	11,103,140
160	(Less) (929) Duplicate Charges - Cr.	2,999,999	3,193,678
161	(930.1) General Advertising Expenses	3,992,584	2,007,460
162	(930.2) Miscellaneous General Expenses	(29,509,038)	(17,139,436)
163	(931) Rents	33,894,678	31,034,233
164	TOTAL Operation (Enter Total of lines 151 thru 163)	272,918,503	319,409,222
165	Maintenance		
166	(935) Maintenance of General Plant	(1,251,910)	284,388
	TOTAL Administrative and General Expenses (Enter Total of lines 164 and 166)	271,666,593	319,693,610
167	TOTAL Electric Operation and Maintenance Expenses	2,948,863,189	3,357,970,229

Line No.	Functional Classification (a)	Operation (b)	Maintenance (c)	Total (d)
169	Power Production Expenses			
170	Electric Generation:			
171	Steam Power	312,358,418	44,410,137	356,768,555
172	Nuclear Power	450,100,526	176,128,051	626,228,577
173	Hydraulic - Conventional	2,695,402	2,888,468	5,583,870
174	Hydraulic - Pumped Storage	0	0	0
175	Other Power	603,650,473	37,430,879	641,081,352
176	Other Power Supply Expenses	780,344,452	0	780,344,452
177	Total Power Production Expenses	2,149,149,271	260,857,535	2,410,006,806
178	Transmission Expenses	16,194,543	25,180,837	41,375,380
179	Distribution Expenses	48,192,203	114,476,845	162,669,048
180	Customer Accounts Expenses	51,858,219	0	51,858,219
181	Customer Service and Informational Expenses	2,654,390	0	2,654,390
182	Sales Expenses	8,632,753	0	8,632,753
183	Adm. and General Expenses	272,918,503	(1,251,910)	271,666,593
184	Total Electric Operation and Maintenance Expenses	2,549,599,882	399,263,307	2,948,863,189

NUMBER OF ELECTRIC DEPARTMENT EMPLOYEES

1. The data on number of employees should be reported for the payroll period ending nearest to October 31, or any payroll period ending 60 days before or after October 31.

2. If the respondent's payroll for the reporting period includes any special construction personnel, include such employees on line 3, and show the number of such special construction employees in a footnote.

3. The number of employees assignable to the electric department from joint functions of combination utilities may be determined by estimate, on the basis of employee equivalents. Show the estimated number of equivalent employees attributed to the electric department from joint functions.

1. Payroll Period Ended (Date)	December 31, 2020
2. Total Regular Full-Time Employees	4,630
3. Total Part-Time and Temporary Employees	24
4. Total Employees	4,654

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

- 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 arrangement, 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 Civil, Political and Related Activities
- (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 of charges,
 (d) total charges for the year detailing utility department and account charged
- 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 \$800 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.
- 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
- 4 Designate associated companies

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
A P SERVICES LLC	Baseload Contract Labor		Various	\$350,006
AAA COOPER TRANSPORTATION	Other Contracts	0163110	Various	\$2,273,701
ABB ENTERPRISE SOFTWARE INC	Peak/Unplanned Contract Labor		Various	\$760,021
ABB INC	Turnkey Service Contract Labor		Various	\$1,989,830
ACCENTURE LLP	Other Contracts		Various	\$1,807,322
ACE INDUSTRIES INC	Baseload Contract Labor		Various	\$1,078,046
ACRT INC	Baseload Contract Labor		Various	\$1,569,705
ACTION BATTERY WHOLESALERS INC	Baseload Contract Labor		Various	\$216,118
ACUREN INSPECTION INC	Baseload Contract Labor		Various	\$118,411
ADVANTAGE RESEARCH MONITORING INC	Other Contracts		Various	\$6,796,164
AECOM ENERGY & CONSTRUCTION INC	Baseload Contract Labor		Various	\$518,958
AECOM TECHNICAL SERVICES INC	Baseload Contract Labor		Various	\$590,199
AERIAL SOLUTIONS INC	Baseload Contract Labor		Various	\$1,049,173
AGT SERVICES INC	Contract/Outside Services NLBR	0531100	Various	\$347,628
AIR PRODUCTS AND CHEMICALS INC	Baseload Contract Labor		Various	\$635,118
AIRGAS INC	Baseload Contract Labor		Various	\$403,645
ALLEN LAW OFFICES PLLC	Staff Augmentation		Various	\$265,129
ALLISON FENCE CO INC	Baseload Contract Labor		Various	\$327,641
ALLSOURCE ENTERPRISES LLC	Turnkey Service Contract Labor		Various	\$384,678
ALTERNATIVE ENERGY SYSTEMS CONSULTING	Other Contracts	0557000	Various	\$177,891
AMERICAN FOREST MANAGEMENT INC	Other Contracts	0421060	Various	\$165,150
AMERICAN HYDRO CORPORATION	Turnkey Service Contract Labor	0107000	Various	\$2,357,925
AMERICAN LIGHTING AND SIGNALIZATION LLC	Baseload Contract Labor		Various	\$1,371,377
ANALYSIS AND MEASUREMENT SERVICES CORP	Turnkey Service Contract Labor		Various	\$810,947
ANCHOR OEA OF NORTH CAROLINA PLLC	Baseload Contract Labor		Various	\$237,203
APPLIED TECHNICAL SERVICES INC	Turnkey Service Contract Labor		Various	\$106,388
ARC AMERICAN INC	Baseload Contract Labor	0593000	Various	\$1,077,468
ARC ENERGY SERVICES INC	Baseload Contract Labor		Various	\$2,053,514
ARCADIS US INC	Baseload Contract Labor		Various	\$922,468
ARCO ENTERPRISES INC	Turnkey Service Contract Labor	0531100	Various	\$441,445
ARCOS LLC	Turnkey Service Contract Labor		Various	\$52,676
ASPLUNDH TREE EXPERT CO	Baseload Contract Labor		Various	\$36,316,196
ASTRAPE CONSULTING LLC	Staff Augmentation		Various	\$301,256
ASYST CONTROLS INCORPORATED	Baseload Contract Labor		Various	\$1,169,648
ATRS CONSULTING INC	Turnkey Service Contract Labor	0186195	Various	\$85,446
AUBREY SILVEY ENTERPRISES INC	Baseload Contract Labor	0107000	Various	\$533,328
AVANTECH INC	Peak/Unplanned Contract Labor		Various	\$445,740
AVCON INC	Staff Augmentation		Various	\$842,632
AWP INC	Baseload Contract Labor		Various	\$2,546,572
B & B ELECTRICAL & UTILITY CONTRACTORS	Turnkey Service Contract Labor	0593000	Various	\$62,112
BADGER DAYLIGHTING CORP	Baseload Contract Labor		Various	\$1,014,528
Bartlett	Peak/Unplanned Contract Labor		Various	\$2,153,044
BARTLETT HOLDINGS INC	Staff Augmentation		Various	\$24,952,903
BCP TECHNICAL SERVICES INC	Turnkey Service Contract Labor		Various	\$461,553
BEVERIDGE & DIAMOND PC	Staff Augmentation	0923000	Various	\$266,979
BLACK & VEATCH CORPORATION	Turnkey Service Contract Labor	0107000	Various	\$190,806
BLACKHAWK ENGAGEMENT SOLUTIONS INC	Other Contracts		Various	\$5,002,291
BLACKHAWK NETWORK INC	Other Contracts	0557000	Various	\$4,801,366
BLACKWOOD SOLUTIONS INC	Other Contracts		Various	\$1,964,999
BORDER STATES INDUSTRIES INC	Other Contracts	0557000	Various	\$162,193
BRADY TRANE SERVICE INC	Turnkey Service Contract Labor		Various	\$51,667
BRICO INCORPORATED	Turnkey Service Contract Labor	0107000	Various	\$188,025
BRIDGEVINE INC	Other Contracts	0417320	Various	\$321,945
BUCKNER GRADING	Other Contracts		Various	\$146,388
BULL CITY FINANCIAL SOLUTIONS INC	Turnkey Service Contract Labor	0903300	Various	\$122,266
BURFORDS TREE LLC	Baseload Contract Labor		Various	\$40,073,074
BURNS & MCDONNELL CONSULTANTS INC	Baseload Contract Labor		Various	\$459,480
BURNS & MCDONNELL ENGINEERING CO INC	Baseload Contract Labor		Various	\$6,974,153
CAPTECH VENTURES INC	Staff Augmentation		Various	\$99,379
CAROLINA CONDUIT SYSTEMS INC	Baseload Contract Labor	0107000	Various	\$2,154,221
CAROLINA PRECISION SWITCHGEAR LLC	Baseload Contract Labor		Various	\$68,410
CAROLINA TRACTOR & EQUIPMENT COMPANY	Baseload Contract Labor		Various	\$56,147
CASCADE DRILLING LP	Baseload Contract Labor	0108640	Various	\$118,168
CENTER PHASE ENERGY LLC	Turnkey Service Contract Labor	0593000	Various	\$288,310
CHARAH LLC	Baseload Contract Labor		Various	\$5,649,445
CHEMICAL WASTE MANAGEMENT INC	Turnkey Service Contract Labor		Various	\$50,115
CHEM-NUCLEAR SYSTEMS LLC	Turnkey Service Contract Labor	0520000	Various	\$440,708
CIANBRO CORPORATION	Baseload Contract Labor	0107000	Various	\$7,849,467
CINTAS CORPORATION	Baseload Contract Labor		Various	\$141,001
CITY ELECTRIC SUPPLY CO	Other Contracts	0557000	Various	\$636,879
CLASSIC INDUSTRIAL SERVICES INC	Baseload Contract Labor		Various	\$1,484,625
CLEARRESULT CONSULTING INC	Other Contracts	0557000	Various	\$1,464,991
COGNIZANT WORLDWIDE LIMITED	Turnkey Service Contract Labor		Various	\$683,471
COHEN VENTURES INC	Other Contracts	0557000	Various	\$468,736
CONCENTRIC ENERGY ADVISORS INC	Staff Augmentation	0923000	Various	\$77,663
CONSOLIDATED ELECTRICAL DISTRIBUTORS	Other Contracts	0557000	Various	\$142,351
CONTAMINANT CONTROL INC	Baseload Contract Labor		Various	\$93,134
CONTRACT LAND STAFF LLC	Baseload Contract Labor		Various	\$1,201,922
CONTROL COMPONENTS INC	Baseload Contract Labor		Various	\$182,446
CONVERGENT OUTSOURCING INC	Other Contracts		Various	\$2,785,941

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
COPPERLEAF TECHNOLOGIES INC	Turnkey Service Contract Labor		0107004	\$62,713
CORE VISUAL INSPECTION SERVICES	Turnkey Service Contract Labor		Various	\$887,434
CORMETECH INC	Baseload Contract Labor		Various	\$664,322
CRISP AND CRISP INC	Turnkey Service Contract Labor		Various	\$2,161,683
CROWDER INDUSTRIAL CONSTRUCTION LLC	Other Contracts		Various	\$7,170,242
CULVER COMPANY INC	Turnkey Service Contract Labor		Various	\$52,304
CURTISS-WRIGHT FLOW CONTROL CORP	Turnkey Service Contract Labor		Various	\$402,952
DANIEL L SUN INC	Turnkey Service Contract Labor		Various	\$107,224
DATA WATT SOLUTIONS INC	Turnkey Service Contract Labor		0107000	\$1,164,423
DAVEY TREE EXPERT COMPANY INC	Baseload Contract Labor		Various	\$8,038,325
DAVID GANZ MARKETING INC	Other Contracts		0557000	\$64,544
DEWBERRY ENGINEERS INC	Baseload Contract Labor		Various	\$606,981
DZ Atlantic	Peak/Unplanned Contract Labor		Various	\$2,768,304
EASTERN ENVIRONMENTAL MANAGEMENT LLC	Turnkey Service Contract Labor		Various	\$75,131
EATON CORPORATION	Baseload Contract Labor		Various	\$65,753
ECKEL AND VAUGHAN LLC	Other Contracts		Various	\$203,751
ECS SOUTHEAST LLP	Baseload Contract Labor		Various	\$96,341
EDWARDS INC	Baseload Contract Labor		Various	\$2,314,388
EGS FINANCIAL CARE INC	Other Contracts		Various	\$2,491,238
EHV CONSULTING INC	Baseload Contract Labor		Various	\$2,795,927
ELECTRIC MOTOR & CONTRACTING CO INC	Turnkey Service Contract Labor		Various	\$1,711,310
ELECTRIC POWER INC	Baseload Contract Labor		Various	\$1,944,639
ELECTRIC POWER RESEARCH INSTITUTE EPRI	Contract/Outside Services NLBR		Various	\$817,325
ELECTRIC POWER SYSTEMS INTERNATIONAL INC	Baseload Contract Labor		0107000	\$2,104,465
ELECTRICAL RELIABILITY SERVICES INC	Baseload Contract Labor		Various	\$881,850
ELITE PIPELINE SERVICES INC	Peak/Unplanned Contract Labor		Various	\$1,171,010
ELMORE ENGR SERV INC	Turnkey Service Contract Labor		0107000	\$859,382
EMERSON AUTOMATION SOLUTIONS FINAL CNTRL	Baseload Contract Labor		Various	\$255,101
EMERSON PROCESS MANAGEMENT	Baseload Contract Labor		Various	\$934,429
EMERSON PROCESS MANAGEMENT POWER & WATER	Baseload Contract Labor		Various	\$6,521,589
ENERCO ENERGY SERVICES INC	Baseload Contract Labor		Various	\$183,398
ENERGY FEDERATION INCORPORATED	Other Contracts		0557000	\$75,304
ENERGY TECHNOLOGIES INC	Turnkey Service Contract Labor		Various	\$93,987
ENERGYSOLUTIONS INC	Turnkey Service Contract Labor		Various	\$6,610,914
ENERGYSOLUTIONS SERVICES INC	Turnkey Service Contract Labor		0520000	\$77,440
ENERTOUCHE INC	Other Contracts		0557000	\$2,096,465
ENGINE SYSTEMS INC	Turnkey Service Contract Labor		Various	\$91,307
ENGINEERED TOWER SOLUTIONS PLLC	Turnkey Service Contract Labor		0107000	\$205,200
ENVIRONMENTAL SERVICES INC	Baseload Contract Labor		Various	\$147,216
EQUIFAX INFORMATION SVCS LLC	Contract/Outside Services NLBR		0903400	\$223,400
ERM-SOUTHEAST INC	Baseload Contract Labor		Various	\$732,677
ERNST & YOUNG LLP	Other Contracts		Various	\$6,439,269
ESP ASSOCIATES INC	Turnkey Service Contract Labor		Various	\$2,079,240
ETHOS ENERGY US GROUP INC	Turnkey Service Contract Labor		0544000	\$61,187
EWT HOLDINGS III CORP	Baseload Contract Labor		Various	\$6,151,229
FLOWERVE US INC	Peak/Unplanned Contract Labor		Various	\$1,383,851
Framatome	Turnkey Service Contract Labor		Various	\$623,855
FRAMATOME INC	Turnkey Service Contract Labor		Various	\$23,388,276
FRANKLIN ENERGY SERVICES LLC	Other Contracts		0557000	\$2,123,252
GAINES OIL COMPANY	Other Contracts		Various	\$548,263
GE OIL & GAS US HOLDING I INC	Baseload Contract Labor		Various	\$484,774
GENERAL ELECTRIC COMPANY INC	Turnkey Service Contract Labor		0531100	\$95,144
GENERAL ELECTRIC INTERNATIONAL INC	Baseload Contract Labor		Various	\$6,167,145
GEOLOGIC EXPLORATION INC	Turnkey Service Contract Labor		Various	\$877,612
GEORGIA WESTERN INC	Baseload Contract Labor		Various	\$51,733
GEOSYNTEC CONSULTANTS	Turnkey Service Contract Labor		Various	\$559,518
GLENN INDUSTRIAL GROUP INC	Turnkey Service Contract Labor		Various	\$724,480
GLENN UNDERWATER SERVICES LLC	Turnkey Service Contract Labor		Various	\$3,669,262
GLOBAL RENTAL CO INC	Rent		0107000	\$243,055
GNB VENTURES LLC	Other Contracts		Various	\$267,803
GPI GEOSPATIAL INC	Turnkey Service Contract Labor		0107000	\$138,420
GRACE CONSULTING INC	Turnkey Service Contract Labor		Various	\$151,750
GRADCO LLC	Staff Augmentation		0923000	\$221,822
GRAINGER	Other Contracts		Various	\$61,035
GREEN RESOURCE LLC	Turnkey Service Contract Labor		Various	\$148,728
GREENBERG TRAURIG LLP	Staff Augmentation		0923000	\$87,418
GREENTECH SOLUTIONS GROUP LLC	Other Contracts		0557000	\$91,194
GRID ONE SOLUTIONS INC	Turnkey Service Contract Labor		Various	\$11,377,651
GRID SOLUTIONS US LLC	Baseload Contract Labor		Various	\$266,629
GUIDANT GROUP INC	Staff Augmentation		Various	\$54,495,490
GUPTON LAND CLEARING	Baseload Contract Labor		0107000	\$70,914
GUY M TURNER INC	Rent		Various	\$138,514
HAYNSWORTH SINKLER BOYD PA	Staff Augmentation		Various	\$433,256
HAZ-MAT ENVIRONMENTAL SERVICES LLC	Turnkey Service Contract Labor		Various	\$902,985
HDR	Turnkey Service Contract Labor		Various	\$486,738
HDR ENGINEERING INC OF THE CAROLINAS	Turnkey Service Contract Labor		Various	\$2,753,086
HELVEY & ASSOC INC	Turnkey Service Contract Labor		0903300	\$143,392
HENKELS & MCCOY INC	Turnkey Service Contract Labor		0593000	\$449,657
HIGH BRIDGE ASSOCIATES INC	Turnkey Service Contract Labor		0107000	\$223,306
HONEYWELL INTERNATIONAL INC	Other Contracts		Various	\$1,008,142
HOWDEN NORTH AMERICA INC	Turnkey Service Contract Labor		Various	\$91,020
HUNTON ANDREWS KURTH LLP	Staff Augmentation		Various	\$780,088
HYDROAIRE SERVICE INC	Turnkey Service Contract Labor		Various	\$1,843,650
ICF RESOURCES LLC	Other Contracts		Various	\$1,217,127
IJUS LLC	Baseload Contract Labor		Various	\$174,414
INDUSTRIAL SCIENTIFIC CORP	Baseload Contract Labor		Various	\$257,338
INFOSYS LIMITED	Turnkey Service Contract Labor		Various	\$94,102
INFRATECH CORPORATION	Baseload Contract Labor		Various	\$5,932,999
INSIGHT DIRECT USA INC	Turnkey Service Contract Labor		Various	\$735,207
INSIGHT SERVICES INC	Baseload Contract Labor		Various	\$51,982
INSTRUMENT & VALVE SERVICES COMPANY	Turnkey Service Contract Labor		Various	\$329,941
INTEGRATED POWER SERVICES LLC	Baseload Contract Labor		Various	\$320,751
INTERGRAPH CORPORATION	Staff Augmentation		Various	\$78,309
INTREN LLC	Baseload Contract Labor		0593000	\$972,653
IRBY CONSTRUCTION COMPANY	Baseload Contract Labor		0593000	\$338,151
ITRON INC	Contract/Outside Services NLBR		Various	\$43,318,983
J E OSWALT AND SONS HEAVY HAULING AND	Rent		0107000	\$574,651
JACOBS ENGINEERING GROUP INC	Baseload Contract Labor		Various	\$161,760
Jensen Hughes	Turnkey Service Contract Labor		Various	\$262,545
JENSEN HUGHES INC	Turnkey Service Contract Labor		Various	\$1,117,733

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
JOHNSON CONTROLS	Turnkey Service Contract Labor		Various	\$266,455
JONES LANG LASALLE AMERICAS INC	Other Contracts		Various	\$29,838,448
K MACHINE INDUSTRIAL SERVICES	Peak/Unplanned Contract Labor		Various	\$745,660
KAM SERVICES INC	Baseload Contract Labor		Various	\$1,036,994
KANAWHA SCALES & SYSTEMS INC	Baseload Contract Labor		Various	\$135,446
KCI TECHNOLOGIES INC	Baseload Contract Labor		Various	\$310,782
KELLERS INC	Baseload Contract Labor		Various	\$160,185
KEYSTONE CONSTRUCTORS INC	Turnkey Service Contract Labor	0108640	Various	\$465,573
KLD ENGINEERING PC	Turnkey Service Contract Labor	0524000	Various	\$88,273
KLEINSCHMIDT ASSOCIATES PA PC	Turnkey Service Contract Labor		Various	\$1,371,360
KRUT LED LLC	Other Contracts	0557000	Various	\$52,176
KUBRA DATA TRANSFER LTD	Other Contracts		Various	\$1,824,727
L & M INDUS CONTRACTING INC	Baseload Contract Labor		Various	\$133,637
LAKE ELECTRIC COMPANY INC	Turnkey Service Contract Labor		Various	\$716,754
LANGLEY & BROMBERG LLC	Staff Augmentation	0923000	Various	\$118,927
LANGSTON CONSTRUCTION CO OF PIEDMONT LLC	Baseload Contract Labor		Various	\$2,468,432
LAW OFFICE OF JEREMY D WEINSTEIN APC	Staff Augmentation		Various	\$79,502
LAW OFFICE OF ROBERT W KAYLOR PA	Staff Augmentation		Various	\$101,182
LEGACY ENVIRONMENTAL SERVICES LLC	Rent		Various	\$344,203
LIFETIME LLC	Baseload Contract Labor		Various	\$122,609
LIME ENERGY SERVICES CO	Other Contracts	0557000	Various	\$4,332,972
LINETEC SERVICES LLC	Baseload Contract Labor		Various	\$32,475,425
LOWRY CONSTRUCTION & MECHANICAL LLC	Turnkey Service Contract Labor		Various	\$456,792
M J ELECTRIC LLC	Turnkey Service Contract Labor	0593000	Various	\$1,342,617
MACQUARIE BANK LIMITED - LONDON BRANCH	Other Contracts	0120100	Various	\$2,601,131
MAINSTREAM COMMERCIAL DIVERS INC	Turnkey Service Contract Labor		Various	\$985,195
MASER CONSULTING PA	Turnkey Service Contract Labor		Various	\$286,421
MASTEC NORTH AMERICA INC	Baseload Contract Labor		Various	\$83,441,356
MASTERGRID	Baseload Contract Labor	0107000	Various	\$247,546
MB HAYNES CORP	Baseload Contract Labor		Various	\$5,987,483
MB HAYNES CORPORATION	Other Contracts		Various	\$612,956
MCCOLLUM WATER CONDITIONING INC	Staff Augmentation		Various	\$271,614
MCDONOUGH CONSTRUCTION RENTALS INC	Baseload Contract Labor		Various	\$69,551
MCGUIRE WOODS LLP	Staff Augmentation		Various	\$2,063,128
MCKIM & CREED INC	Turnkey Service Contract Labor		Various	\$1,394,763
MECHANICAL ADVANTAGE INC	Baseload Contract Labor		Various	\$799,549
MECHANICAL DYNAMICS & ANALYSIS LLC	Turnkey Service Contract Labor		Various	\$66,597
MESA ASSOCIATES INC	Baseload Contract Labor	0107000	Various	\$304,594
MESA ASSOCIATES LLC	Baseload Contract Labor		Various	\$356,629
MESSAGEBROADCAST LLC	Turnkey Service Contract Labor		Various	\$362,780
MICHELS POWER	Turnkey Service Contract Labor	0593000	Various	\$571,999
MIDWEST POWERLINE LLC	Turnkey Service Contract Labor	0593000	Various	\$55,010
MIRION TECHNOLOGIES CANBERRA INC	Turnkey Service Contract Labor		Various	\$231,540
mitsubishi electric power products inc	Baseload Contract Labor		Various	\$1,700,746
MORETECH INC	Other Contracts	0530000	Various	\$68,282
MORGAN CORP	Turnkey Service Contract Labor		Various	\$1,811,697
MORGAN LEWIS & BOCKIUS LLP	Staff Augmentation	0923000	Various	\$448,204
MOUNTAIN ENVIRONMENTAL SERVICES INC	Turnkey Service Contract Labor		Various	\$172,075
MPR ASSOCIATES INC	Turnkey Service Contract Labor		Various	\$501,452
MPW INDUSTRIAL SERVICES INC	Baseload Contract Labor		Various	\$72,678
MSS SOLUTIONS LLC	Turnkey Service Contract Labor		Various	\$74,837
NALCO COMPANY	Baseload Contract Labor		Various	\$1,855,752
NAVIGANT CONSULTING INC	Staff Augmentation		Various	\$543,156
NCI RECEIVABLES SOLUTIONS LLC	Turnkey Service Contract Labor		Various	\$59,623
NEW CONCEPTS INTERNATIONAL GROUP INC	Turnkey Service Contract Labor	0923000	Various	\$113,798
NEW MARKET WASTE SOLUTIONS LLC	Turnkey Service Contract Labor		Various	\$309,004
NEXANT INC	Other Contracts	0557000	Various	\$229,901
NEXTAXIOM TECHNOLOGY	Turnkey Service Contract Labor		Various	\$73,707
NEXUS SOLUTIONS USA INC	Baseload Contract Labor		Various	\$108,820
NORTH AMERICAN SUBSTATION SERVICES LLC	Baseload Contract Labor		Various	\$1,824,911
NORTH CAROLINA #11 INC	Baseload Contract Labor		Various	\$302,130
NORTH CAROLINA ADVANCED ENERGY CORP	Other Contracts		Various	\$2,572,544
NORTH CAROLINA DEPARTMENT OF	Staff Augmentation		Various	\$173,391
NORTH CAROLINA RAILROAD COMPANY	Baseload Contract Labor		Various	\$58,749
NORTH CAROLINA STATE UNIVERSITY	Staff Augmentation		Various	\$208,819
NORTH FORK ELECTRIC INC	Turnkey Service Contract Labor	0107000	Various	\$299,276
NTS TECHNICAL SYSTEMS	Turnkey Service Contract Labor		Various	\$367,150
Nuclear Energy Institute	Turnkey Service Contract Labor		Various	\$65,437
NUCON INTERNATIONAL INC	Turnkey Service Contract Labor		Various	\$129,944
OneCIS	Turnkey Service Contract Labor	0532100	Various	\$428,131
ONECIS INSURANCE COMPANY	Turnkey Service Contract Labor	0532100	Various	\$513,478
ONLINE INFORMATION SERVICES INC	Turnkey Service Contract Labor	0903300	Various	\$145,798
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	Turnkey Service Contract Labor	0569200	Various	\$225,867
OPEN ENERGY SOLUTIONS INC	Staff Augmentation		Various	\$67,725
ORANO USA LLC	Other Contracts	0120100	Various	\$17,056,918
ORBITAL ENERGY	Baseload Contract Labor		Various	\$111,599
ORC UTILITY&INFRASTRUCTURE LAND SERVICES	Turnkey Service Contract Labor	0107000	Various	\$179,237
OSMOSE UTILITIES SERVICES INC	Baseload Contract Labor		Various	\$1,055,426
OUTAGE SOLUTIONS INC	Baseload Contract Labor		Various	\$214,741
PACE ANALYTICAL SERVICES LLC	Other Contracts		Various	\$85,891
PARKER POE ADAMS & BERNSTEIN LLP	Staff Augmentation		Various	\$406,113
PERFORMANCE CONTRACTING GROUP INC	Turnkey Service Contract Labor		Various	\$226,129
PHILLIP J MUNGO CO INC	Baseload Contract Labor	0107000	Various	\$199,106
PHILLIPS INDUSTRIAL SERVICES CORP	Turnkey Service Contract Labor	0107000	Various	\$212,561
PIEDMONT MAINTENANCE & SERVICES	Baseload Contract Labor		Various	\$2,104,060
PIKE CORPORATION	Baseload Contract Labor		Various	\$4,546,537
PIKE ELECTRIC LLC	Baseload Contract Labor		Various	\$52,172,841
PILLSBURY WINTHROP SHAW PITTMAN LLP	Staff Augmentation	0923000	Various	\$1,106,916
PIONEER MOTOR BEARING	Turnkey Service Contract Labor		Various	\$140,334
POND & COMPANY	Staff Augmentation		Various	\$227,590
POOLED EQUIPMENT INVENTORY COMPANY	Other Contracts	0524000	Various	\$107,437
POWER CONSULTING ASSOCIATES INC	Baseload Contract Labor		Various	\$737,780
POWER GRID ENGINEERING LLC	Baseload Contract Labor	0107000	Various	\$847,249
POWERHOUSE MECHANICAL REPAIR INC	Turnkey Service Contract Labor		Various	\$180,754
POWERSECURE INC	Other Contracts		Various	\$1,601,920
PRAYOSHA 3 LLC	Other Contracts	0557000	Various	\$116,563
PRECISION VALVE GROUP INC	Baseload Contract Labor		Various	\$347,288
PREMIERE COMMUNICATIONS & CONSULTING INC	Turnkey Service Contract Labor		Various	\$881,518
PRO-SEAL INC	Baseload Contract Labor		Various	\$141,487
PUREFLOW INC	Baseload Contract Labor		Various	\$674,435

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
QUANTUM SPATIAL INC	Staff Augmentation		Various	\$2,011,284
QUESTLINE INC	Other Contracts		Various	\$77,083
RAINY DAY HOLDING CORPORATION	Turnkey Service Contract Labor		0557000	\$218,280
RAMBOLL ENVIRON US CORP	Staff Augmentation		0923000	\$67,648
REDBLUE INC	Baseload Contract Labor		Various	\$103,447
REGIONAL UTILITY SERVICES INC	Turnkey Service Contract Labor		Various	\$167,296
REPUBLIC SERVICES INC	Contract/Outside Services NLBR		Various	\$1,289,576
REPUTATION INSTITUTE INC	Other Contracts		Various	\$72,200
RESH MARKETING CONSULTANTS INC	Other Contracts		0426400	\$68,600
RICHARD CATLIN & ASSOCIATES INC	Baseload Contract Labor		Various	\$230,018
RMB CONSULTING & RESEARCH INC	Turnkey Service Contract Labor		Various	\$58,380
ROBERT E MASON & ASSOCIATES INC	Baseload Contract Labor		Various	\$54,591
ROBINSON GRAY STEPP & LAFFITTE LLC	Staff Augmentation		Various	\$258,507
S&ME INC	Baseload Contract Labor		Various	\$930,384
SAEDACCO INC	Baseload Contract Labor		Various	\$337,500
SAFER SERVICES CORPORATION	Turnkey Service Contract Labor		Various	\$1,632,993
SARENS USA INC	Turnkey Service Contract Labor		0107000	\$240,521
SARGENT & LUNDY LLC	Baseload Contract Labor		0107000	\$198,397
SCHNEIDER ELECTRIC USA INC	Staff Augmentation		Various	\$263,651
SCOPE SERVICES INC	Turnkey Service Contract Labor		0107000	\$2,776,467
SCOTTMADDEN INC	Staff Augmentation		Various	\$295,536
SECURADYNE SYSTEMS INTERMEDIATE LLC	Baseload Contract Labor		Various	\$353,878
SECURITAS CRITICAL INFRASTRUCTURE SERV	Baseload Contract Labor		Various	\$3,428,880
SEQUOIA SERVICES LLC	Baseload Contract Labor		Various	\$11,342,627
SFI ELECTRONICS LLC	Baseload Contract Labor		Various	\$203,054
SHAMROCK ENVIRONMENTAL CORPORATION	Baseload Contract Labor		Various	\$566,135
SIEMENS ENERGY INC	Baseload Contract Labor		Various	\$39,482,450
SIEMENS INDUSTRY INC	Baseload Contract Labor		Various	\$722,279
SIGNATURE UTILITY SERVICES LLC	Baseload Contract Labor		0593000	\$276,840
SIMPSON GUMPERTZ & HEGER INC	Turnkey Service Contract Labor		Various	\$251,270
SINGLEPOINT ACQUISITIONS GROUP INC	Staff Augmentation		0107000	\$266,604
SMITH ANDERSON BLOUNT DORSETT Sonic	Staff Augmentation		Various	\$3,644,291
SONIC SYSTEMS INTERNATIONAL INC	Peak/Unplanned Contract Labor		Various	\$126,582
SOUTHEAST WOODLAND SERVICES	Turnkey Service Contract Labor		Various	\$1,357,031
SOUTHEASTERN LAND COMPANY INC	Baseload Contract Labor		Various	\$2,344,888
SOUTHERN ELEVATOR CO INC	Turnkey Service Contract Labor		Various	\$2,078,593
SOUTHERN INDUSTRIAL CONSTRUCTORS INC	Turnkey Service Contract Labor		Various	\$598,376
SOUTHWEST RESEARCH INSTITUTE	Turnkey Service Contract Labor		Various	\$3,083,718
SPARKS ENERGY INC	Turnkey Service Contract Labor		0593000	\$2,825,798
SPROSTY NETWORK LLC	Other Contracts		Various	\$265,435
SPX TRANSFORMER SOLUTIONS INC	Turnkey Service Contract Labor		0107000	\$1,125,879
STANTEC CONSULTING SERVICES INC	Baseload Contract Labor		Various	\$217,624
STATE OF SOUTH CAROLINA	Turnkey Service Contract Labor		0535000	\$130,000
STEWART ENGINEERING INC	Baseload Contract Labor		0108640	\$53,100
STEWARTS GRADING HAULING INC	Baseload Contract Labor		Various	\$1,564,275
STORM SERVICES LLC	Turnkey Service Contract Labor		0593000	\$5,736,381
STRUCTURAL INTEGRITY ASSOCIATES INC	Turnkey Service Contract Labor		Various	\$1,759,898
STUDSVIK SCANDPOWER INC	Turnkey Service Contract Labor		Various	\$155,189
SUBSTATION CONCRETE SERVICES INC	Baseload Contract Labor		Various	\$5,589,816
SUEZ WTS SERVICES USA INC	Turnkey Service Contract Labor		Various	\$1,301,962
SUMMIT ENVIRONMENTAL SERVICES LLC	Turnkey Service Contract Labor		Various	\$1,211,706
SUNTER UTILITIES INC	Baseload Contract Labor		Various	\$31,393,372
SUNBELT RENTALS INC	Other Contracts		Various	\$968,417
SUPERIOR CRANES INC	Baseload Contract Labor		Various	\$1,786,705
SUPERIOR FORESTRY SERVICES INC	Baseload Contract Labor		Various	\$2,551,046
SUPERIOR INDUSTRIAL MAINTENANCE CO	Baseload Contract Labor		Various	\$474,564
SYNTERRA CORP	Baseload Contract Labor		Various	\$5,166,248
TEAM INDUSTRIAL SERVICES INC	Turnkey Service Contract Labor		Various	\$110,749
TEC INDUSTRIAL LLC	Baseload Contract Labor		Various	\$588,023
TEI CONSTRUCTION SERVICES INC	Turnkey Service Contract Labor		Various	\$3,841,876
TELEDYNE TECHNOLOGIES INC	Turnkey Service Contract Labor		Various	\$93,300
TENCARVA MACHINERY COMPANY	Baseload Contract Labor		Various	\$110,514
TENDRIL NETWORKS INC	Other Contracts		Various	\$760,200
TERRACON CONSULTANTS INC	Baseload Contract Labor		Various	\$352,500
THE ATLANTIC GROUP INC	Staff Augmentation		Various	\$26,135,113
THE GEL GROUP INC	Contract/Outside Services NLBR		Various	\$64,006
THE JOHN R MCADAMS COMPANY INC	Baseload Contract Labor		Various	\$734,144
THE LYON FIRM PA	Staff Augmentation		0107000	\$147,875
THE MERRICK GROUP INC	Turnkey Service Contract Labor		Various	\$936,445
THE NATIONAL THEATRE FOR CHILDREN INC	Other Contracts		0557000	\$172,997
THE NORTH HIGHLAND COMPANY	Baseload Contract Labor		Various	\$51,162
THE SCHNEIDER CORPORATION	Baseload Contract Labor		Various	\$183,430
THE SEFA GROUP	Contract/Outside Services NLBR		Various	\$5,353,250
THEOREM GEO ASSOCIATES LLC	Baseload Contract Labor		Various	\$806,928
THOMAS LAND CARE LLC	Other Contracts		Various	\$80,628
THOMPSON CONSTRUCTION GROUP INC	Baseload Contract Labor		0107000	\$778,949
THOMPSON INDUSTRIAL SERVICES LLC	Baseload Contract Labor		Various	\$180,340
TIDAL ELECTRICAL SVCS INC	Other Contracts		Various	\$200,178
TN AMERICAS LLC	Turnkey Service Contract Labor		Various	\$1,322,804
TOWER ENGINEERING PROFESSIONALS INC	Turnkey Service Contract Labor		Various	\$830,368
TOWNSEND TREE SERVICE COMPANY LLC	Turnkey Service Contract Labor		0593000	\$259,642
TRANE US INC	Turnkey Service Contract Labor		Various	\$109,887
TRANS ASH INC	Turnkey Service Contract Labor		0108640	\$20,229,876
TROUTMAN SANDERS LLP	Staff Augmentation		Various	\$1,249,683
TRUE NORTH CONSULTING LLC	Turnkey Service Contract Labor		Various	\$253,464
TSG SOLUTIONS INC	Turnkey Service Contract Labor		Various	\$9,377,277
TURBINE GENERATOR CONSULTING INC	Turnkey Service Contract Labor		Various	\$219,699
TWG HOME WARRANTY SERVICES	Other Contracts		0417320	\$247,582
UNITECH SERVICES GROUP	Turnkey Service Contract Labor		0520000	\$79,790
UNITED CONVEYOR CORP	Contract/Outside Services NLBR		Various	\$1,570,481
UNITED RENTALS NORTH AMERICA INC	Rent		Various	\$1,912,579
UNIVERSAL VOICE DATA	Baseload Contract Labor		Various	\$332,123
UNIVERSITY OF NORTH CAROLINA	Staff Augmentation		Various	\$143,902
URENCO LIMITED	Other Contracts		0120100	\$4,850,402
USDA FOREST SERVICE	Baseload Contract Labor		0589000	\$63,663
USIC LOCATING SERVICES LLC	Baseload Contract Labor		Various	\$4,813,589
UTILI-SERVE LLC	Baseload Contract Labor		Various	\$16,326,711
UTILITY LINES CONSTRUCTION SERVICES INC	Baseload Contract Labor		0593000	\$1,592,292
UTILITY LINES CONSTRUCTION SVC	Baseload Contract Labor		Various	\$6,019,488

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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UTILITY PARTNERS OF AMERICA LLC	Baseload Contract Labor		Various	\$7,236,474
UTILITY TECHNOLOGY ENGINEERS-	Baseload Contract Labor		0107000	\$104,117
VALVE & ACTUATION SERVICES LLC	Baseload Contract Labor		Various	\$233,247
VARIABLE OPERATIONS TECHNOLOGIES INC	Turnkey Service Contract Labor		Various	\$553,615
VAUGHN AND MELTON CONSULTING ENGINEERS	Contract/Outside Services NLBR		Various	\$772,468
VEOLIA NORTH AMERICA INC	Turnkey Service Contract Labor		Various	\$118,814
VERIZON	Baseload Contract Labor		Various	\$115,116
VICTORY LIGHTS INC	Other Contracts		0557000	\$119,516
VIKING TURBINE SERV INC	Baseload Contract Labor		Various	\$124,577
VOSS ELECTRIC CO	Other Contracts		0557000	\$58,860
W & K ENTERPRISES LLC	Baseload Contract Labor		Various	\$1,515,818
W D WRIGHT CONTRACTING INC	Baseload Contract Labor		Various	\$3,243,693
W O GRUBB STEEL ERECTION INC	Other Contracts		Various	\$712,892
W W GRAINGER INC	Other Contracts		Various	\$62,973
WADSWORTH INSPECTION SERVICES INC	Baseload Contract Labor		Various	\$57,486
WASTE MANAGEMENT	Turnkey Service Contract Labor		Various	\$2,155,171
WASTE MANAGEMENT INC	Turnkey Service Contract Labor		Various	\$8,331,372
WASTE MANAGEMENT OF CAROLINAS INC	Turnkey Service Contract Labor		Various	\$71,754
WESCO	Turnkey Service Contract Labor		Various	\$1,388,845
WESCO DISTRIBUTION INC	Baseload Contract Labor		Various	\$402,949
WESTECH INC	Turnkey Service Contract Labor		Various	\$522,695
WESTERN SERVICES CORPORATION	Baseload Contract Labor		Various	\$434,506
Westinghouse	Other Contracts		Various	\$198,886
WESTINGHOUSE ELECTRIC LLC	Other Contracts		Various	\$6,401,550
WHITING SERVICES INC	Turnkey Service Contract Labor		Various	\$255,402
WILLIAMS SCOTSMAN INC	Turnkey Service Contract Labor		Various	\$979,804
WOMACK ELECTRIC SUPPLY	Other Contracts		0557000	\$55,146
WOMBLE BOND DICKINSON US LLP	Staff Augmentation		Various	\$124,677
WOOD ENVIRONMENT & INFRASTRUCTURE	Baseload Contract Labor		Various	\$6,677,209
WRIGHT TREE SERVICE INC	Turnkey Service Contract Labor		Various	\$74,929
XYLEM DEWATERING SOLUTIONS INC	Turnkey Service Contract Labor		Various	\$1,519,033
ZACHRY INDUSTRIAL INC	Contract/Outside Services NLBR		0108640	\$92,944,232
ZACHRY NUCLEAR ENGINEERING INC	Turnkey Service Contract Labor		Various	\$182,786
SILAR SERVICE INC	Staff Augmentation		Various	\$132,977
TMC TAYLOR CONSTRUCTION INC	Turnkey Service Contract Labor		Various	\$11,473,315
HERC RENTALS INC	Baseload Contract Labor		Various	\$166,919
SATELLITE SHELTER INC	Baseload Contract Labor		Various	\$71,745
HUFFMAN OIL CO INC	Baseload Contract Labor		0514000	\$81,116
FLEXCO ENGINEERED SYSTEMS GROUP LLC	Baseload Contract Labor		0107000	\$98,935
KENDRICKS OF ROXBORO INC	Baseload Contract Labor		Various	\$403,210
LYNN THOMAS GRADING INC	Turnkey Service Contract Labor		Various	\$947,410
ANDREW CONSULTING ENGINEERS PC	Turnkey Service Contract Labor		Various	\$75,183
HENRY VON OESEN & ASSOCIATES INC	Contract/Outside Services NLBR		Various	\$121,023
CENTIMARK CORPORATION	Turnkey Service Contract Labor		Various	\$881,097
COM-MAR LIMITED	Turnkey Service Contract Labor		Various	\$1,864,319
RICKY HEWETT CONSTRUCTION	Turnkey Service Contract Labor		Various	\$372,429
STORR OFFICE ENVIRONMENTS INC	Turnkey Service Contract Labor		Various	\$304,324
EDWARDS RENTALS INC	Other Contracts		Various	\$63,791
GREGORY POOLE EQUIPMENT COMPANY	Turnkey Service Contract Labor		Various	\$1,935,645
BAKER HUGHES A GE COMPANY LLC	Baseload Contract Labor		Various	\$708,652
EXITECH CORPORATION	Turnkey Service Contract Labor		Various	\$240,250
MCDONALD-YORK BUILDING CO	Turnkey Service Contract Labor		Various	\$494,397
GODWIN ELEVATOR CO INC	Turnkey Service Contract Labor		Various	\$92,649
PRECISE WELDING SERVICE LLC	Turnkey Service Contract Labor		Various	\$765,956
NICHOLSON LAWN CARE LLC	Turnkey Service Contract Labor		Various	\$98,715
ONE DIVERSIFIED LLC	Turnkey Service Contract Labor		Various	\$223,043
ESSENTIAL SYSTEMS INC	Staff Augmentation		Various	\$119,409
IPAC CONSULTING INC	Contract/Outside Services NLBR		0531100	\$200,250
KELLYS ELECTRICAL SERV LLC	Other Contracts		Various	\$307,686
TEKSCOM INC	Turnkey Service Contract Labor		Various	\$352,605
LEWIS TREE SERVICE	Baseload Contract Labor		Various	\$14,107,704
BEST SAND & GRAVEL INC	Baseload Contract Labor		Various	\$950,240
BARCO INC	Turnkey Service Contract Labor		Various	\$680,903
DAVIS MARTIN POWELL & ASSOC INC	Turnkey Service Contract Labor		Various	\$740,864
PICKETT & ASSOCIATES INC	Baseload Contract Labor		Various	\$919,908
PRO-LINK TECH LLC	Baseload Contract Labor		Various	\$184,671
SEEGARS FENCE CO OF JACKSONVILLE	Baseload Contract Labor		Various	\$378,841
BLUSITE SOLUTIONS OF NORTH CAROLINA INC	Rent		Various	\$81,322
APPALACHIAN PAVING & CONCRETE INC	Baseload Contract Labor		Various	\$194,634
CUSTOM ENGINEERING SOLUTIONS	Baseload Contract Labor		0107000	\$436,754
HOLWAY LIGHTGUIDE SERVICES INC	Turnkey Service Contract Labor		0107000	\$77,751
WGLA ENGINEERING PLLC	Contract/Outside Services NLBR		0107000	\$61,195
LEIDOS ENGINEERING LLC	Baseload Contract Labor		Various	\$912,098
CN UTILITY CONSULTING INC	Baseload Contract Labor		Various	\$1,803,019
WASTE INDUSTRIES LLC	Turnkey Service Contract Labor		Various	\$91,485
WNC WHITE CORPORATION	Baseload Contract Labor		Various	\$737,448
WEST CONTRACTING INC	Turnkey Service Contract Labor		0108640	\$171,550
CAPE FEAR ENGINEERING INC	Turnkey Service Contract Labor		Various	\$91,316
CAMPBELL OIL CO INC	Baseload Contract Labor		0108640	\$81,945
LINDSEY CAMPBELL OIL CO INC	Baseload Contract Labor		0108640	\$66,508
SOUTHEAST INDUSTRIAL EQUIPMENT INC	Turnkey Service Contract Labor		Various	\$79,731
SECURITY PLUS ELECTRICAL INC	Other Contracts		Various	\$128,237
C & D ELECTRICAL SERVICE COMPANY LLC	Other Contracts		Various	\$256,255
FOWLER ELECTRICAL CONTRACTORS INC	Other Contracts		0417320	\$77,586
JOSEPH W DAVIS	Other Contracts		0417320	\$58,210
J S HOWARD ELEC CO INC	Baseload Contract Labor		Various	\$65,990
J T YATES ELECTRICAL SERVICE INC	Other Contracts		0417320	\$118,523
FAIRFAX ELECTRICAL CONTRACTING	Other Contracts		0417320	\$87,857
A-C S ELECTRIC INC	Other Contracts		0417320	\$133,320
M C DEAN INC	Other Contracts		Various	\$13,343,971
CONVERSE LOGISTICS GROUP, LLC	0000202045 Baseload Contract Labor		0501007	\$9,073,085
HOLLAND INDUSTRIAL INC	Baseload Contract Labor		Various	\$55,164
SUNSET RIDGE LANDSCAPES INC	Baseload Contract Labor		Various	\$137,795
SAYBOLT LP	Turnkey Service Contract Labor		Various	\$170,664
EASTERN TECHNOLOGIES INC	Turnkey Service Contract Labor		0520000	\$55,387
MURRAY & TRETTEL INC	Baseload Contract Labor		Various	\$64,540
CH2M HILL NORTH CAROLINA INC	Turnkey Service Contract Labor		Various	\$71,357
COUNTY OF BRUNSWICK	Turnkey Service Contract Labor		0524000	\$217,709
ACME CONSTRUCTION CO INC	Turnkey Service Contract Labor		Various	\$327,257
T&S JEWELL LLC	Staff Augmentation		Various	\$76,048

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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KLEEN LINE LTD	Turnkey Service Contract Labor		0524000	\$223,030
SHEFFIELD SCIENTIFIC LLC	Turnkey Service Contract Labor		Various	\$276,450
GE-HITACHI NUCLEAR ENERGY AMERICAS LLC	Other Contracts		Various	\$1,472,964
INTEGRATED RESOURCES INC	Turnkey Service Contract Labor		Various	\$78,576
THOMAS LAND CARE	Turnkey Service Contract Labor		Various	\$54,463
BYRDS LANDSCAPING	Baseload Contract Labor		Various	\$53,307
SOUTHEAST RESPONSE & REMEDIATION INC	Baseload Contract Labor		Various	\$216,284
E T FERRELL & SON INC	Baseload Contract Labor		Various	\$71,762
SENTRY EQUIPMENT CORP	Baseload Contract Labor		Various	\$208,220
KEEN PLUMBING CO INC	Contract/Outside Services NLBR		Various	\$248,738
PEE DEE ELEC MEMBERSHIP CORP	Baseload Contract Labor		Various	\$77,223
COUNTY OF RICHMOND	Baseload Contract Labor		0552000	\$1,404,099
ATLAS COPCO USA HOLDING INC	Baseload Contract Labor		Various	\$327,567
TRANSFORMER MAINTENANCE & SERVICE INC	Baseload Contract Labor		Various	\$292,952
WILKINSON WALSH & ESKOVITZ LLP	Staff Augmentation		0923000	\$1,252,500
STERLING ENERGY LLC	Staff Augmentation		0923000	\$104,646
PROFESSIONAL BUSINESS INTERIORS	Baseload Contract Labor		Various	\$517,755
S T WOOTEN CORP	Baseload Contract Labor		Various	\$104,896
GSE PERFORMANCE SOLUTIONS INC	Staff Augmentation		0107000	\$185,758
NHM CONSTRUCTORS LLC	Baseload Contract Labor		0107000	\$7,317,584
LUTTERLOH FARM TRUCKING	Turnkey Service Contract Labor		0108640	\$78,327
GOLDER ASSOCIATES NC INC	Baseload Contract Labor		0108640	\$116,860
FUNSTON COMPANY INC	Turnkey Service Contract Labor		0108640	\$55,883
ECO EXPRESS LLC	Turnkey Service Contract Labor		0108640	\$60,368
POWERSCREEN MID-ATLANTIC INC	Baseload Contract Labor		0108640	\$55,677
JOHN STARZ ELEC INC	Other Contracts		Various	\$101,100
ELECTRICAL ENGINEERING CONSULTING & HGNS	Other Contracts		Various	\$298,985
NORTH AMERICAN CONSTRUCTION CO INC	Baseload Contract Labor		Various	\$272,632
SEEGARS FENCE CO INC OF NEW HANOVER	Turnkey Service Contract Labor		Various	\$94,918
FOOD EXPRESS INC	Turnkey Service Contract Labor		0524000	\$127,707
CAROLINA ELEVATOR SERVICE INC	Turnkey Service Contract Labor		0524000	\$77,992
TOSHIBA AMERICA ENERGY SYSTEMS CORP	Baseload Contract Labor		Various	\$76,112
ELI CONSULTING LLC	Other Contracts		0557000	\$181,322
RED SAIL DEVELOPMENTS LLC	Other Contracts		0557000	\$262,128
DIRECT OPTIONS INC	Other Contracts		0557000	\$259,635
COMMUNICATION SPECIALISTS CO INC	Other Contracts		0557000	\$364,657
WOODLAND VEGETATION MANAGEMENT INC	Baseload Contract Labor		Various	\$320,423
AMERICAN ELECTRIC POWER	Turnkey Service Contract Labor		Various	\$138,958
EXPONENT INC	Staff Augmentation		Various	\$353,254
INSTRUMENT MANUFACTURING COMPANY	Baseload Contract Labor		0107000	\$54,261
C W WRIGHT CONSTRUCTION CO LLC	Baseload Contract Labor		0107000	\$258,647
IDEAL CONCEPTS INC	Turnkey Service Contract Labor		0107000	\$884,767
PROVISION PROTECTIVE SERVICES LLC	Baseload Contract Labor		0528000	\$119,064
J&M WELDING SERVICES INC	Baseload Contract Labor		Various	\$95,873
SAFARILAND LLC	Turnkey Service Contract Labor		0517000	\$444,568
SOUTHERN ELECTRIC CORP OF MISSISSIPPI	Staff Augmentation		0107000	\$51,189
ENVIRONMENTAL PRODUCTS & SERVICES OF	Turnkey Service Contract Labor		0593000	\$62,642
EAGLE TRANSPORT CORPORATION	Rent		0107000	\$118,986
STORR OFFICE ENVIRONMENTS	Turnkey Service Contract Labor		Various	\$96,090
CONTINENTAL FIELD SYSTEMS INC	Turnkey Service Contract Labor		Various	\$585,482
PREFERRED UTILITIES MANUFACTURING CORP	Turnkey Service Contract Labor		Various	\$63,972
FISERV INC	Turnkey Service Contract Labor		0530000	\$67,476
LANDSCAPES NOUVEAU LLC	Other Contracts		Various	\$535,498
NESCO LLC	Turnkey Service Contract Labor		Various	\$163,294
BIREN PATEL ENGINEERING LLC	Rent		0107000	\$89,738
OVERLAND CONTRACTING INC	Baseload Contract Labor		Various	\$80,743
CITY OF HARTSVILLE	Contract/Outside Services NLBR		0107000	\$129,939
LEAK TESTING SPECIALIST INC	Turnkey Service Contract Labor		0108640	\$428,047
PROENERGY SERVICES LLC	Turnkey Service Contract Labor		0517000	\$146,835
CAROLINA POWER & SIGNALIZATION INC	Baseload Contract Labor		Various	\$1,206,613
FORBES BROS TIMBERLINE CONSTRUCTION INC	Baseload Contract Labor		Various	\$10,570,025
RAPID RESPONSE ELECTRIC INC	Baseload Contract Labor		Various	\$11,739,454
MJ PRICE CONSTRUCTION CO INC	Turnkey Service Contract Labor		0107000	\$228,525
PARRATT-WOLFF INC	Baseload Contract Labor		Various	\$196,960
ROTATING EQUIPMENT REPAIR INC	Baseload Contract Labor		0107000	\$195,851
HAZMAT EMERGENCY RESPONSE & REMEDIATION	Baseload Contract Labor		0512100	\$69,068
VOLT POWER LLC	Turnkey Service Contract Labor		Various	\$87,085
Waste Control Specialists LLC	Staff Augmentation		Various	\$2,877,346
JINGOLI POWER LLC	Turnkey Service Contract Labor		Various	\$1,828,799
ALLIED POWER GROUP LLC	Contract/Outside Services NLBR		0163110	\$3,732,967
TMC TAYLOR	Staff Augmentation		0553000	\$198,760
WASTE MANAGEMENT OF R&B LANDFILL INC	Turnkey Service Contract Labor		0529000	\$52,155
BURFORDS CONSTRUCTION LLC	Contract/Outside Services NLBR		0108600	\$117,802
MODERN PLUMBING & BACKFLOW LLC	Baseload Contract Labor		Various	\$7,099,328
CHESAPEAKE CONTAINMENT SYSTEMS INC	Other Contracts		0417320	\$840,860
HELISERVICE LLC	Turnkey Service Contract Labor		0108640	\$52,714
RICHBOURGS RENTALS	Baseload Contract Labor		0107000	\$1,401,191
METCON INC	Rent		Various	\$94,917
ONESOURCE RESTORATION LLC	Turnkey Service Contract Labor		0588100	\$54,223
WOOD	Turnkey Service Contract Labor		0593000	\$329,153
PENTAS CONTROLS LLC	Turnkey Service Contract Labor		Various	\$876,836
BUDGET ROOTER PLUMBING CO	Turnkey Service Contract Labor		Various	\$107,778
JORDAN & SONS PLUMBING COMPANY INC	Other Contracts		0417320	\$323,556
KEVIN D SCHOOLCRAFT	Other Contracts		0417320	\$681,678
BLACKOUT POWER LLC	Other Contracts		0417320	\$105,945
STURGEON ELECTRIC CO INC	Turnkey Service Contract Labor		0593000	\$721,211
CAROLINA CONTAINERS AND TRANSPORT LLC	Turnkey Service Contract Labor		0593000	\$396,821
PRIDE PLUMBING INC	Rent		Various	\$62,967
GE-HITACHI	Other Contracts		Various	\$77,010
TG ADVISERS INC	Turnkey Service Contract Labor		0530000	\$108,393
TURN KEY ELECTRIC LLC	Turnkey Service Contract Labor		0528000	\$141,347
E HOLLAND CONTRACTING INC	Turnkey Service Contract Labor		Various	\$165,900
J F ELECTRIC INC	Turnkey Service Contract Labor		0593000	\$693,534
5 STAR ELECTRIC LLC	Turnkey Service Contract Labor		0593000	\$381,363
HAZEN AND SAWYER	Turnkey Service Contract Labor		0593000	\$283,237
MERRILL COMMUNICATIONS LLC	Baseload Contract Labor		0108640	\$57,825
NOVA OFFICE STRATEGIES INC	Staff Augmentation		Various	\$317,304
THE LAW OFFICE OF LEN S ANTHONY	Staff Augmentation		Various	\$169,047
	Staff Augmentation		Various	\$50,375

Required under NCUC Rule R1-32, paragraph (a).

Annual report of DUKE ENERGY PROGRESS, LLC Year Ended December 31, 2020

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
E SAM JONES DIST INC	Staff Augmentation		0417320	\$2,934,525
WOODSTONE ENERGY LLC	Other Contracts		0417320	\$14,306,456
WOOD GROUP PRATT & WHITNEY	Baseload Contract Labor		0553000	\$68,033
PALMERS LLC	Turnkey Service Contract Labor		Various	\$164,192
SERVICE ELECTRIC COMPANY	Turnkey Service Contract Labor		0593000	\$226,269
TEMPEST ENERGY LLC	Turnkey Service Contract Labor		0593000	\$3,309,737
OKLAHOMA GAS & ELECTRIC CO	Turnkey Service Contract Labor		0593000	\$1,106,042
PACIFIC NETTING PRODUCTS INC	Turnkey Service Contract Labor		0107000	\$127,956
PRIMORIS T&D SERVICES LLC	Baseload Contract Labor		Various	\$8,422,200
ALSTOM GRID LLC	Baseload Contract Labor		Various	\$1,226,175
EAST COAST POWER & LIGHTING LLC	Other Contracts		0417320	\$165,836
A PLUS PLUMBING & REPAIR LLC	Other Contracts		0417320	\$122,843
ALIMAK GROUP USA INC	Baseload Contract Labor		Various	\$84,597
DLM SALES INC	Baseload Contract Labor		0553000	\$104,223
ABC PROFESSIONAL TREE SERVICE INC	Turnkey Service Contract Labor		0593000	\$133,724
ENTERGY LOUISIANA LLC	Turnkey Service Contract Labor		0593000	\$454,791
NATHAN ASSOCIATES INC	Other Contracts		Various	\$276,126
KENNETH O MILLER JR	Staff Augmentation		0923000	\$53,438
J L RAPER CORP	Turnkey Service Contract Labor		Various	\$3,254,289
RIVERTOP CONTRACTING INC	Baseload Contract Labor		Various	\$243,291
EN SPECIALTY SERVICES PLLC	Baseload Contract Labor		0107000	\$74,741
GREAT SOUTHWESTERN CONSTRUCTION INC	Baseload Contract Labor		0107000	\$662,356
MOBILE COMMUNICATIONS AMERICA INC	Turnkey Service Contract Labor		Various	\$1,016,784
ADVANCED ANALYTICS LLC	Baseload Contract Labor		0107000	\$70,875
DAN T RHODES TRUCKING LLC	Turnkey Service Contract Labor		Various	\$220,527
RENEW INTERNATIONAL LLC	Peak/Unplanned Contract Labor		0593000	\$102,725
SAVAGE SERVICES CORPORATION	Turnkey Service Contract Labor		0512100	\$55,351
TEDS ELECTRICAL AND HVAC	Baseload Contract Labor		Various	\$55,092
INSTITUTE OF NUCLEAR POWER OPERATIONS	Turnkey Service Contract Labor		0524000	\$143,465
VOGT POWER INTERNATIONAL INC	Baseload Contract Labor		Various	\$438,438
MAGKIMINDS INC	Turnkey Service Contract Labor		Various	\$73,540
CROWDER CONSTRUCTORS INC	Contract/Outside Services NLRB		Various	\$6,702,493
GLOBAL CONSULTING AND MECHANICAL	Baseload Contract Labor		Various	\$582,017
OFFICE ENVIRONMENTS INC	Baseload Contract Labor		Various	\$134,937
HEARTLAND CONTRACTING LLC	Baseload Contract Labor		Various	\$405,875
SHORTYS SEPTIC LLC	Baseload Contract Labor		Various	\$56,427
WARTSILA NORTH AMERICA INC	Turnkey Service Contract Labor		Various	\$3,802,341
LDSI INC	Turnkey Service Contract Labor		Various	\$75,302
LARON INCORPORATED	Turnkey Service Contract Labor		0531100	\$108,000
WILLDAN ENERGY SOLUTIONS INC	Other Contracts		0557000	\$1,099,653
S R HOLDING INC	Turnkey Service Contract Labor		Various	\$11,025,967
3DEGREES GROUP INC	Other Contracts		0417320	\$177,497
AUSTIN MAINTENANCE & CONSTRUCTION INC	Baseload Contract Labor		Various	\$4,670,120
PARAGON ENERGY SOLUTIONS LLC	Turnkey Service Contract Labor		Various	\$209,681
STEEL-FAB INC	Baseload Contract Labor		0107000	\$147,861
THE HARPER CORPORATION - GENERAL	Other Contracts		0417320	\$2,332,233
ACE CONSULTING COMPANY LLC	Other Contracts		Various	\$438,634
POWER & INDUSTRIAL SERVICES CORP	Turnkey Service Contract Labor		0107000	\$1,028,283
WILLIAM M DEAN	Staff Augmentation		0524000	\$66,991
MESSER LLC	Staff Augmentation		Various	\$188,881
DAVID A HEACOCK	Staff Augmentation		0524000	\$63,235
NUCLEADER CONSULTING LLC	Staff Augmentation		0524000	\$123,793
STRUCTURAL TECHNOLOGIES LLC	Turnkey Service Contract Labor		Various	\$268,750
LENNOX INDUSTRIES INC	Other Contracts		0557000	\$85,802
P CASSELS LAW PLLC	Staff Augmentation		0923000	\$68,430
AMERICAN BABBITT BEARING INC	Turnkey Service Contract Labor		Various	\$148,035
GRIFFIN GEAR INC	Baseload Contract Labor		0107000	\$144,864
SARTHOLONMEW PAVING INC	Turnkey Service Contract Labor		0107000	\$1,030,594
CSX TRANSPORTATION INC	Baseload Contract Labor		Various	\$81,047
T SCOTT DUNN CONSTRUCTION	Baseload Contract Labor		0107000	\$2,927,035
DENNING CONTRACTING COMPANY	Other Contracts		Various	\$210,480
CONSILIO HOLDINGS INC	Staff Augmentation		Various	\$471,902
THE MESSINA GROUP	Other Contracts		0426400	\$351,840
ROLLS-ROYCE NUCLEAR FIELD SERVICES INC	Turnkey Service Contract Labor		0520000	\$159,546
ALFA LAVAL INC	Baseload Contract Labor		0553000	\$56,090
KCIC LLC	Staff Augmentation		0923000	\$89,331
VPI PRECISION HOLDINGS LLC	Baseload Contract Labor		0107000	\$403,305
RONOFRY LLC	Baseload Contract Labor		0107000	\$62,277
WHITING CORP	Peak/Unplanned Contract Labor		Various	\$80,178
BLOOD HOUND LLC	Baseload Contract Labor		Various	\$152,023
NORTH STATE ENVIRONMENTAL INC	Baseload Contract Labor		0107000	\$57,355
GLOBAL RENTAL CO	Rent		0107000	\$107,755
MARTIN BLAINE THE DIFFERENTIATORS LLC	Other Contracts		0426400	\$74,228
PECO ENERGY COMPANY	Turnkey Service Contract Labor		0593000	\$770,903
INTERNATIONAL POWER PROFESSIONALS INC	Turnkey Service Contract Labor		0107000	\$1,197,382
CRANE NUCLEAR INC	Turnkey Service Contract Labor		0107000	\$160,523
GRASSMASTER OF WAKE COUNTY INC	Turnkey Service Contract Labor		Various	\$57,021
COMLABS GOVERNMENT SYSTEMS INC	Staff Augmentation		Various	\$204,213
SEEGARS FENCE CO OF THE CAROLINAS	Turnkey Service Contract Labor		0107000	\$73,194
CROFTON DIVING CORPORATION	Baseload Contract Labor		0107000	\$68,470
PARTNERS COMMUNICATIONS SERVICES INC	Turnkey Service Contract Labor		0107000	\$3,019,230
COMMONWEALTH EQUIPMENT CORPORATION	Turnkey Service Contract Labor		0108640	\$493,811
SOLO PRINTING LLC	Turnkey Service Contract Labor		Various	\$53,266
PROGRESSIVE PLUMBING COMMERCIAL SERVICES	Turnkey Service Contract Labor		Various	\$70,604
IQGEO GROUP PLC	Turnkey Service Contract Labor		Various	\$100,002
ELECTRO-MECH INC	Turnkey Service Contract Labor		0107000	\$1,853,337
MCHALE & ASSOCIATES INC	Turnkey Service Contract Labor		0107000	\$703,918
FERGUSON ENTERPRISES LLC	Baseload Contract Labor		Various	\$159,549
CYPRESS ENVIROSYSTEMS INC	Turnkey Service Contract Labor		Various	\$473,030
PALMETTO CONCRETE AND COMPANY LLC	Baseload Contract Labor		0107000	\$55,235
ORMOND OIL & GAS COMPANY INC	Turnkey Service Contract Labor		0108640	\$74,307
ENVIRONMENTAL SITEKEEPER LLC	Baseload Contract Labor		Various	\$701,704
AVID ENERGY LLC	Other Contracts		0417320	\$879,151
MOR PPM INC	Baseload Contract Labor		Various	\$3,587,746
KALSI ENGINEERING INC	Turnkey Service Contract Labor		Various	\$136,000
ROPER PUMP CO	Baseload Contract Labor		0552000	\$61,311
ENERGYHUB INC	Other Contracts		0557000	\$1,339,915
BOYER ENTERPRISES EAST LLC	Turnkey Service Contract Labor		Various	\$1,063,282
SUMMIT HELICOPTERS INC	Turnkey Service Contract Labor		Various	\$76,474

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
MULLIKIN LAW FIRM LLC	Other Contracts		Various	\$50,635
CONCEPTWORKS INC	Baseload Contract Labor	0107000	0107000	\$110,784
CAROLINA POND AND STORMWATER	Peak/Unplanned Contract Labor	0107000	0107000	\$67,000
LAKESIDE ENVIRONMENTAL CONSULTANTS LLC	Baseload Contract Labor	Various	Various	\$2,338,021
GRAHAM COUNTY LAND COMPANY LLC	Baseload Contract Labor	0107000	0107000	\$5,213,075
INTERNATIONAL CHIMNEY CORPORATION	Turnkey Service Contract Labor	0108640	0108640	\$1,441,093
APEX SYSTEMS LLC	Baseload Contract Labor	0108640	0108640	\$105,775
FRUITIGER COMPANY AG	Turnkey Service Contract Labor	0108640	0108640	\$370,025
HUMPHREY MECHANICAL INC	Other Contracts	0417320	0417320	\$3,489,111
CAYCE COMPANY INC	Other Contracts	0417320	0417320	\$1,729,058
AMERESCO INC	Staff Augmentation	0417320	0417320	\$2,960,559
BYERS ENGINEERING CO	Other Contracts	Various	Various	\$75,584
DESHAZO LLC	Baseload Contract Labor	Various	Various	\$331,900
QCS ACQUISITION CORP	Baseload Contract Labor	Various	Various	\$144,123
CAROLINA CAPE BUILDERS LLC	Turnkey Service Contract Labor	0108640	0108640	\$181,034
HEYL CUSTOM METAL INC	Other Contracts	0107000	0107000	\$59,450
BLACK & VEATCH HOLDING COMPANY	Other Contracts	Various	Various	\$66,861
BEACHVIEW ENERGY SOLUTIONS LLC	Turnkey Service Contract Labor	0593000	0593000	\$421,997
HAMMERS UNDERGROUND UTILITY CORP	Turnkey Service Contract Labor	0593000	0593000	\$100,800
ASPLUNDH CONST CORP	Turnkey Service Contract Labor	0593000	0593000	\$1,004,089
ALL4 LLC	Baseload Contract Labor	Various	Various	\$84,809
STATE CONSTRUCTION INC	Turnkey Service Contract Labor	Various	Various	\$536,958
WATANA ENGINEERING PLLC	Staff Augmentation	Various	Various	\$277,023
DAILCO AND ASSOCIATES INC	Other Contracts	Various	Various	\$153,950
PALMETTO ROCK SERVICES INC	Turnkey Service Contract Labor	Various	Various	\$55,547
ORR PROTECTION SYSTEMS INC	Baseload Contract Labor	Various	Various	\$380,270
AC CONTROLS COMPANY INC	Turnkey Service Contract Labor	0107000	0107000	\$70,616
QUANTA UTILITY ENGINEERING SERVICES	Baseload Contract Labor	Various	Various	\$98,443
TANGOE US INC	Turnkey Service Contract Labor	Various	Various	\$89,846
WAMPOLE-MILLER INC	Baseload Contract Labor	0593000	0593000	\$636,603
MDR CONSTRUCTION INC	Turnkey Service Contract Labor	0593000	0593000	\$151,597
SPEEDPAY INC	Other Contracts	0033000	0033000	\$1,794,614
PARAGON CONSULTING INC	Staff Augmentation	Various	Various	\$53,731
VESTA INDUSTRIAL CONTRACTORS INC	Baseload Contract Labor	Various	Various	\$2,272,170
AMEC FOSTER WHEELER IND POWER CO	Turnkey Service Contract Labor	0107000	0107000	\$3,185,116
GE STEAM POWER INC	Turnkey Service Contract Labor	Various	Various	\$7,546,497
STELCO ELECTRIC LLC	Baseload Contract Labor	0107000	0107000	\$118,739
BRIDGEPOINT CIVIL LLC	Baseload Contract Labor	Various	Various	\$81,843
CHAMPION BUILDINGS INC	Baseload Contract Labor	0107000	0107000	\$55,988
OBERMEYER HYDRO ACCESSORIES INC	Turnkey Service Contract Labor	0107000	0107000	\$951,698
TECTA AMERICA CAROLINAS LLC	Turnkey Service Contract Labor	Various	Various	\$344,780
ACSCHULTES OF CAROLINA	Turnkey Service Contract Labor	Various	Various	\$229,922
ALLFLAT CONCRETE PROFILING INC	Turnkey Service Contract Labor	0107000	0107000	\$170,118
HEPACO LLC	Baseload Contract Labor	Various	Various	\$1,854,948
HALLAM ASSOCIATES INC	Other Contracts	Various	Various	\$83,430
STRUCTURAL PRESERVATION SYSTEMS LLC	Baseload Contract Labor	Various	Various	\$1,172,418
Kinectrics	Turnkey Service Contract Labor	0528000	0528000	\$57,568
CUMMINS INC	Baseload Contract Labor	Various	Various	\$79,091
THINKING MACHINE FILMS	Other Contracts	0557000	0557000	\$50,967
MIRARCHI BROTHERS INC	Turnkey Service Contract Labor	0593000	0593000	\$111,435
FTI CONSULTING INC	Other Contracts	Various	Various	\$196,420
KEYSIGHT TECHNOLOGIES INC	Other Contracts	Various	Various	\$519,247
VICTORY ENERGY OPERATIONS LLC	Turnkey Service Contract Labor	Various	Various	\$84,796
PROGRESSIVE COMMERCIAL SERVICES LLC	Turnkey Service Contract Labor	Various	Various	\$105,539
WILCOX OFFICE MART INC	Turnkey Service Contract Labor	0107000	0107000	\$85,276
REI CONSTRUCTION SERVICES INC	Turnkey Service Contract Labor	0107000	0107000	\$1,094,731
PHOENIX SPIRIT GROUP LLC	Baseload Contract Labor	Various	Various	\$1,395,351
WOLF LINE CONSTRUCTION COMPANY	Turnkey Service Contract Labor	0107000	0107000	\$61,664
D H GRIFFIN WRECKING CO INC	Turnkey Service Contract Labor	Various	Various	\$1,862,230
TRIFECTA SERVICES COMPANY	Turnkey Service Contract Labor	0108600	0108600	\$132,400
MOBYDICK TOTAL SOLUTIONS LLC	Turnkey Service Contract Labor	0108640	0108640	\$216,149
TIDWELL BROS CONSTRUCTION INC	Baseload Contract Labor	0108640	0108640	\$2,901,781
VALVE & PUMP SPECIALTIES INC	Baseload Contract Labor	Various	Various	\$61,800
SCIENTECH - NES INC	Baseload Contract Labor	0163110	0163110	\$63,324
GARRETT & MOORE INC	Other Contracts	0186195	0186195	\$113,238
INDUSTRIAL MAINTENANCE & AUTOMATION INC	Other Contracts	Various	Various	\$576,021
CURTISS-WRIGHT ELECTRO MECHANICAL CORP	Turnkey Service Contract Labor	Various	Various	\$76,000
GENERAL ELECTRIC COMPANY	Baseload Contract Labor	Various	Various	\$128,005
ETHOSENERGY US GROUP INC	Staff Augmentation	0553000	0553000	\$100,239
THOMPSON ELECTRIC INC	Turnkey Service Contract Labor	0593000	0593000	\$842,915
ERL PHASE POWER TECHNOLOGIES LTD	Baseload Contract Labor	0107000	0107000	\$227,530
GLOBAL CHEM-FEED SOLUTIONS LLC	Baseload Contract Labor	0107000	0107000	\$70,562
LEGION ASPHALT INC	Turnkey Service Contract Labor	0107000	0107000	\$255,394
CURTISS-WRIGHT FLOW CONTROL SERVICE LLC	Baseload Contract Labor	Various	Various	\$314,097
WANZEK CONSTRUCTION INC	Baseload Contract Labor	Various	Various	\$813,689
PRESRAY CORP	Baseload Contract Labor	0107000	0107000	\$239,408
GULF EQUIPMENT CORP	Turnkey Service Contract Labor	0107000	0107000	\$203,207
GEOSYNTEC CONSULTANTS OF NC PC	Turnkey Service Contract Labor	Various	Various	\$858,023
WAKE STONE CORP	Turnkey Service Contract Labor	0108640	0108640	\$481,084
JOHNSON CONTROLS US HOLDINGS LLC	Baseload Contract Labor	Various	Various	\$88,155
ENERGY SOLUTIONS INC	Turnkey Service Contract Labor	0520000	0520000	\$157,958
CDW	Other Contracts	0528000	0528000	\$69,270
NWS TECHNOLOGIES	Turnkey Service Contract Labor	0532100	0532100	\$74,520
G & W EQUIPMENT INC	Baseload Contract Labor	0554000	0554000	\$63,089
CLEARResult Consulting	Other Contracts	0557000	0557000	\$64,834
MIDAMERICAN ENERGY COMPANY	Turnkey Service Contract Labor	0593000	0593000	\$1,340,899
THE TRI-M GROUP LLC	Turnkey Service Contract Labor	0593000	0593000	\$154,744
ONCOR ELECTRIC DELIVERY COMPANY LLC	Turnkey Service Contract Labor	0593000	0593000	\$926,671
TEXAS NEW MEXICO POWER CO	Turnkey Service Contract Labor	0593000	0593000	\$131,101
MATRIX SERVICE INC	Turnkey Service Contract Labor	0593000	0593000	\$628,502
COMMONWEALTH EDISON COMPANY	Turnkey Service Contract Labor	0593000	0593000	\$2,061,908
JW DIDADO ELECTRIC LLC	Turnkey Service Contract Labor	0593000	0593000	\$2,462,498
APCO WORLDWIDE LLC	Other Contracts	Various	Various	\$673,037
SUEZ WTS USA INC	Contract/Outside Services NLRB	Various	Various	\$131,379
ADVANCED WATER TREATMENT TECHNOLOGIES	Baseload Contract Labor	0107000	0107000	\$668,625
MERCER INTERNATIONAL INC	Baseload Contract Labor	0107000	0107000	\$290,814
FRENZELIT INC	Baseload Contract Labor	Various	Various	\$73,021
WRANGLER HOLDCO CORP	Turnkey Service Contract Labor	Various	Various	\$174,687

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
CH2MHILL INC	Baseload Contract Labor		0107000	\$77,350
SALIENT POWER SOLUTIONS LLC	Other Contracts		Various	\$671,065
RPM SOLUTIONS LLC	Turnkey Service Contract Labor		0108600	\$2,150,487
PARLIER PLUMBING AND SERVICES LLC	Other Contracts		0417320	\$204,353
PROTEC EQUIPMENT RESOURCES INC	Turnkey Service Contract Labor		Various	\$83,994
NICKERSON ENGINEERING SERVICES LLC	Turnkey Service Contract Labor		0531100	\$45,325
ACT INDEPENDENT TURBO SERVICE INC	Staff Augmentation		0553000	\$100,640
GROOME INDUSTRIAL SERVICE GROUP INC	Baseload Contract Labor		0553000	\$50,880
RIVER CITY CONSTRUCTION INC	Turnkey Service Contract Labor		0593000	\$201,062
EVERSHEDS SUTHERLAND USA LLP	Staff Augmentation		0923000	\$386,725
MOTOROLA SOLUTIONS INC	Other Contracts		0107000	\$6,078,944
EKATO RUHR- UND MISCHTECHNIK GMBH	Baseload Contract Labor		0107000	\$331,057
LCFUMB LLC	Turnkey Service Contract Labor		0107000	\$286,984
HALL CONTRACTING CORP	Turnkey Service Contract Labor		0107000	\$98,248
CENTRIC HOLDINGS LLC	Peak/Unplanned Contract Labor		0107000	\$57,677
TRAFFIC CONTROL SERVICES LLC	Baseload Contract Labor		Various	\$372,149
LHOIST NORTH AMERICA OF VIRGINIA INC	Baseload Contract Labor		Various	\$595,310
MUSCO SPORTS LIGHTING LLC	Staff Augmentation		0186984	\$253,000
GARTNER INC	Other Contracts		Various	\$53,044
BAKER HUGHES HOLDINGS LLC	Baseload Contract Labor		Various	\$2,394,954
MPW INDUSTRIAL WATER SERVICES INC	Baseload Contract Labor		0552000	\$187,667
FARR FRONT CHEMICAL SERVICES	Baseload Contract Labor		0553000	\$89,881
VERTIV CORPORATION	Other Contracts		Various	\$80,071
STORM SERVICES ENGINEERING LLC	Turnkey Service Contract Labor		0593000	\$1,703,043
SPRINKLR INC	Other Contracts		0912000	\$54,053
NEWFIELDS ATLANTA LLC	Staff Augmentation		0923000	\$135,323
HENDRICK MANUFACTURING COMPANY	Turnkey Service Contract Labor		0107000	\$249,864
LIGNUM VITAE NORTH AMERICA LLC	Turnkey Service Contract Labor		0107000	\$404,714
ASI MARINE LP	Turnkey Service Contract Labor		0107000	\$53,804
SOUTHEAST POWER CORP	Baseload Contract Labor		0107000	\$2,925,667
FORCE 5 INC	Baseload Contract Labor		0107000	\$97,000
WASTE MANAGEMENT NATIONAL SERVICES INC	Turnkey Service Contract Labor		Various	\$23,488,387
HERS AND HIS PLUMBING FLORIDA LLC	Other Contracts		0417320	\$105,729
ILRT INC	Turnkey Service Contract Labor		Various	\$768,555
LUMOS HOLDINGS US ACQUISITION CO	Baseload Contract Labor		0107000	\$90,599
Sequoia Services	Baseload Contract Labor		0107000	\$897,893
BRASFIELD & GORRIE LLC	Turnkey Service Contract Labor		0107000	\$7,925,437
NUCLEAR POWER OUTFITTERS LLC	Turnkey Service Contract Labor		0107000	\$53,664
COMSTAR SUPPLY INC	Turnkey Service Contract Labor		Various	\$242,693
AG MAX LLC	Baseload Contract Labor		0107000	\$253,305
NEW RIVER ELECTRICAL CORPORATION	Turnkey Service Contract Labor		0108600	\$138,235
APPALACHIAN SITEWORK INC	Baseload Contract Labor		Various	\$1,061,232
PWC HOLDINGS NO 21 LLC	Other Contracts		0186195	\$115,267
JRE INC	Other Contracts		0417320	\$139,563
THE HILLER COMPANIES INC	Baseload Contract Labor		Various	\$66,227
ENERGY NEW ORLEANS LLC	Turnkey Service Contract Labor		0593000	\$92,752
BIDGELY INC	Turnkey Service Contract Labor		0912000	\$359,311
CONCENTRIC LLC	Other Contracts		Various	\$219,024
TRILLIUM VALVES USA	Baseload Contract Labor		0107000	\$66,440
UNIFIED TECHNOLOGY SYSTEMS INC	Turnkey Service Contract Labor		0107000	\$62,632
PLANK ROAD FORESTRY LLC	Baseload Contract Labor		Various	\$151,803
PURYEAR TRANSPORT INC	Turnkey Service Contract Labor		0108640	\$144,098
NUKEM INC	Other Contracts		0120100	\$16,731,625
DILLON SUPPLY CO	Other Contracts		Various	\$162,792
TROUTMAN PEPPER HAMILTON SANDERS LLP	Staff Augmentation		Various	\$1,973,192
BRENNITAG MID-SOUTH INC	Baseload Contract Labor		0514000	\$199,583
TIMKEN NCT LLC	Turnkey Service Contract Labor		0532100	\$125,173
BRADY SALES & SERVICE INC	Other Contracts		Various	\$127,176
WESTERN UNION FINANCIAL SERVICES INC	Other Contracts		0903300	\$51,026
ACI PAYMENTS INC	Other Contracts		0903300	\$2,407,757
BAIN & COMPANY INC	Staff Augmentation		0107000	\$2,820,000
WHIPPS INC	Turnkey Service Contract Labor		0107000	\$55,000
IMPERIA ENGINEERING PARTNERS LLC	Baseload Contract Labor		0107000	\$121,863
MASER CONSULTING CT PC	Turnkey Service Contract Labor		Various	\$194,390
STEVE WOODSON INCORPORATED	Baseload Contract Labor		Various	\$1,110,456
STEVEN M FETTER	Other Contracts		0186195	\$51,094
THE OKONITE COMPANY INC	Staff Augmentation		0417320	\$72,734
S-3 GROUP	Other Contracts		0426400	\$60,268
BOSCH REXROTH CORPORATION	Turnkey Service Contract Labor		0524000	\$67,015
EXELON CORPORATION	Turnkey Service Contract Labor		0531100	\$178,000
ARDURRA GROUP INC	Contract/Outside Services NLBR		Various	\$59,128
LOST TIME CONTROL WEST INC	Baseload Contract Labor		0584000	\$93,221
SCHNEIDER ENGINEERING CORPORATION	Baseload Contract Labor		0107000	\$82,439
BOILER TUBE COMPANY OF AMERICA	Turnkey Service Contract Labor		0107000	\$343,652
MARSH USA INC	Turnkey Service Contract Labor		0107000	\$147,067
SHI	Turnkey Service Contract Labor		0107004	\$68,516
BRANDENBURG INDUSTRIAL SERVICE COMPANY	Turnkey Service Contract Labor		0108600	\$93,700
FORK TOWNSHIP SANITARY DISTRICT	Other Contracts		0108640	\$486,357
CAMECO MARKETING INC	Other Contracts		0120100	\$420,500
RESEARCH TRIANGLE INSTITUTE	Staff Augmentation		0182359	\$50,000
RPI GROUP INC	Staff Augmentation		0417320	\$51,500
PROCORE TECHNOLOGIES INC	Staff Augmentation		0417320	\$91,300
INGERSOLL RAND INDUSTRIAL US INC	Baseload Contract Labor		Various	\$170,814
CONSTELLATION NUCLEAR LLC CONSTELLATION	Turnkey Service Contract Labor		0531100	\$172,527
GROOME INDUSTRIAL SERVICE GROUP LLC	Baseload Contract Labor		0552000	\$53,880
POWERGRID SERVICES LLC	Turnkey Service Contract Labor		0593000	\$1,246,706
UNION ELECTRIC COMPANY	Turnkey Service Contract Labor		0593000	\$537,247
QUALTEK RECOVERY LOGISTICS LLC	Turnkey Service Contract Labor		0593000	\$2,154,487
GAUMER PROCESS COMPANY INC	Baseload Contract Labor		0107000	\$177,838
CONVERSE LOGISTICS GROUP LLC	Turnkey Service Contract Labor		0108600	\$478,126
PIPELINE UTILITIES INC	Contract/Outside Services NLBR		0108640	\$147,465
SCAFFOLDING SOLUTIONS LLC	Baseload Contract Labor		Various	\$82,799
DOMINION ENGINEERING INC	Turnkey Service Contract Labor		Various	\$211,825
DIROPTS LLC	Other Contracts		0557000	\$133,525
GUIDEHOUSE INC	Other Contracts		Various	\$249,869
QUINN EMANUEL URQUHART & SULLIVAN LLC	Staff Augmentation		0923000	\$149,952
AVALOTIS CORPORATION	Turnkey Service Contract Labor		0107000	\$160,258
KINGSMEN LLC	Baseload Contract Labor		0107000	\$120,554
WAYNE BROTHERS INC	Baseload Contract Labor		Various	\$82,150
W A KENDALL AND COMPANY LLC	Baseload Contract Labor		0107000	\$549,427

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
ENERGY USA INC	Other Contracts		0120100	\$2,967,282
S-3 PUBLIC AFFAIRS LLC	Other Contracts		0426400	\$66,800
ROANOKE CEMENT	Staff Augmentation		0501007	\$276,040
3SPACE INC	Baseload Contract Labor		Various	\$79,876
WILSON COMPANY	Turnkey Service Contract Labor		Various	\$65,000
PROJECT RESOURCES GROUP INC	Baseload Contract Labor		0584000	\$66,955
LIVEOPS AGENT SERVICES LLC	Other Contracts		0903000	\$104,703
METSO MINERALS INDUSTRIES INC	Baseload Contract Labor		0107000	\$66,174
AIR WORX EQUIPMENT LLC	Baseload Contract Labor		0107000	\$78,309
CAPE FEAR PRECAST LLC	Turnkey Service Contract Labor		0107000	\$90,000
WORKFORCE SOFTWARE LLC	Turnkey Service Contract Labor		0107004	\$58,242
HST INC	Turnkey Service Contract Labor		0108600	\$243,281
SOUTHERN ENVIRONMENTAL INC	Turnkey Service Contract Labor		0108600	\$197,551
DIAKONT ADVANCED TECHNOLOGIES INC	Contract/Outside Services NLBR		Various	\$150,000
ERM	Staff Augmentation		0228480	\$81,000
CAROLINA CAT POWER SYS	Other Contracts		0417320	\$60,989
MPR	Turnkey Service Contract Labor		0528000	\$65,500
L A SMITH & COMPANY INC	Baseload Contract Labor		0552000	\$232,577
MARKOVITZ ENTERPRISES INC	Baseload Contract Labor		0554000	\$67,343
ATLANTIC CITY ELECTRIC	Turnkey Service Contract Labor		0593000	\$341,330
DELMARVA POWER	Turnkey Service Contract Labor		0593000	\$252,988
POTOMAC ELECTRIC POWER COMPANY	Turnkey Service Contract Labor		0593000	\$75,914
AMPP CONSTRUCTION	Turnkey Service Contract Labor		0593000	\$431,185
THE KENRICH GROUP HOLDING CORPORATION	Staff Augmentation		0923000	\$135,270

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ABERDEEN CAROLINA & WESTERN RAILWAY	Baseload Contract Labor		Various	\$17,000
ACXION CORPORATION	Other Contracts		Various	\$35,335
ADVANCE CONCRETE LLC	Baseload Contract Labor		Various	\$47,698
AIR COMPONENTS & SYSTE	Other Contracts	0524000		\$2,421
AIR COMPONENTS & SYSTEMS LTD	Turnkey Service Contract Labor		Various	\$2,945
ALK INVESTMENTS LLC	Other Contracts	0557000		\$25,680
ALLIANCE LAND SURVEYING	Turnkey Service Contract Labor	0107000		\$2,069
AMERICAN FIRE TECHNOLOGIES INC	Baseload Contract Labor		Various	\$19,853
ARC DOCUMENT SOLUTIONS LLC	Other Contracts		Various	\$42,927
ARES Security Corporation	Turnkey Service Contract Labor	0524000		\$4,999
ASHCROFT INC	Turnkey Service Contract Labor	0532100		\$971
AT&T	Baseload Contract Labor	0107000		\$6,671
AVO MULTI-AMP CORP	Turnkey Service Contract Labor		Various	\$4,375
B & M ASPHALT SERVICES LLC	Baseload Contract Labor	0107000		\$7,700
BAKER ROOFING CO	Turnkey Service Contract Labor		Various	\$17,499
BARNHART CRANE & RIGGING	Turnkey Service Contract Labor	0107000		\$41,300
BATTERIES PLUS OF RALEIGH INC	Other Contracts	0557000		\$11,001
BEACHCARE URGENT AND FAMILY MEDICAL	Other Contracts	0923000		\$780
BEAMEX INC	Baseload Contract Labor	0554000		\$4,616
BELLOMY RESEARCH INC	Other Contracts		Various	\$24,271
BH MEDIA GROUP INC	Staff Augmentation		Various	\$4,258
BIG FROG CUSTOM T-SHIR	Other Contracts	0588100		\$9,310
BIO-NOMIC SERVICES INC	Baseload Contract Labor		Various	\$12,595
BLANCHARD MACHINERY CO	Turnkey Service Contract Labor	0532100		\$5,790
BLAST ANALYTICS & MARKETING INC	Staff Augmentation	0912000		\$6,100
BLUE RIDGE LIGHTING SUPPLY INC	Other Contracts	0557000		\$9,068
BLUEWATER ENERGY INC	Turnkey Service Contract Labor	0107000		\$42,701
BRODIE METER CO LLC	Baseload Contract Labor		Various	\$17,275
BULBS COM INC	Other Contracts	0557000		\$11,762
BUSINESS CONTROL SYSTEMS LP	Baseload Contract Labor		Various	\$43,381
C & C BOILER SALES & SERVICE INC	Baseload Contract Labor		Various	\$42,427
CAMPBELL CONSULTING GROUP LLC	Other Contracts	0426400		\$24,000
CAMPBELL INC	Baseload Contract Labor		Various	\$7,200
CAPITAL LIGHTING & SUPPLY LLC	Other Contracts	0557000		\$1,710
CAPITOL INFORMATION AFFILIATES	Other Contracts	0426400		\$3,750
CARDONO INC	Baseload Contract Labor	0108640		\$7,503
CAROLINA ENVIRONMENTAL RESPONSE TEAM	Turnkey Service Contract Labor	0588100		\$4,263
CAROLINA TRACTOR & EQUIPMENT	Turnkey Service Contract Labor		Various	\$3,846
CARTER MACHINE WORKS INC	Baseload Contract Labor		Various	\$9,950
CASE GLOBAL PARTNERS INC	Staff Augmentation	0524000		\$43,764
CGI TECHNOLOGIES AND SOLUTIONS INC	Contract/Outside Services NLBR	0107004		\$30,544
CHARLOTTE SCALE CO INC	Turnkey Service Contract Labor		Various	\$26,823
CHARTWELL INC	Other Contracts	0912000		\$5,281
CHEMAQUA INC	Turnkey Service Contract Labor	0524000		\$7,603
CINTAS CORP	Turnkey Service Contract Labor		Various	\$18,229
CIVIL & ENVIRONMENTAL CONSULTANTS INC	Turnkey Service Contract Labor		Various	\$9,900
CLEAN POWER RESEARCH LLC	Other Contracts	0593000		\$800
CLEARWATER INC	Turnkey Service Contract Labor	0519000		\$650
COALITION FOR RENEWABLE NATURAL GAS	Staff Augmentation	0182359		\$12,500
COGNIZANT TECHNOLOGY SOLUTIONS	Turnkey Service Contract Labor	0186120		\$36,786
COLT ATLANTIC SERVICES	Turnkey Service Contract Labor		Various	\$17,270
COMMUNICATIONS LABORATORIES INC	Staff Augmentation	0107000		\$16,230
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Other Contracts		Various	\$20,173
COPILOT LLC	Other Contracts	0557000		\$4,458
CRAIG H BENSON PHD PE	Staff Augmentation	0923000		\$33,023
CRIMINALRECORDCHECK.CO	Other Contracts	0524000		\$5,676
CS KOIDA LLC	Other Contracts	0557000		\$9,841
DB NORTH CAROLINA HOLDING INC	Staff Augmentation		Various	\$6,353
DEACON FOODSERVICE SOLUTIONS LLC	Other Contracts	0557000		\$1,074
DECISIONONE CORPORATION	Other Contracts	0107000		\$1,808
DENNIS R CONNELLY LLC	Staff Augmentation	0923000		\$41,825
DEPO INTERNATIONAL LLC	Staff Augmentation	0923000		\$14,834
DIVERSIFIED ENERGY SERVICES INC	Turnkey Service Contract Labor	0107000		\$3,937
DOBLE ENGINEERING COMPANY	Turnkey Service Contract Labor		Various	\$34,145
DODSON BROS EXTERMINATING CO INC	Baseload Contract Labor		Various	\$8,184
EAGLE BURGMANN INDUSTRIES LP	Baseload Contract Labor	0107000		\$36,356
ECOMPANYSTORE.COM	Other Contracts	0417320		\$2,335
EDWARDS MOVING AND RIGGING INC	Turnkey Service Contract Labor	0108640		\$12,888
EDWARDS WILMINGTON INC	Baseload Contract Labor		Various	\$37,931
ELECTRIC SUPPLY & EQUIPMENT COMPANY	Contract/Outside Services NLBR		Various	\$3,029
EMERSON PROCESS MANAGEMENT LLLP	Turnkey Service Contract Labor	0549000		\$3,321
EMMET MARVIN & MARTIN LLP	Staff Augmentation		Various	\$28,944
ENERCON SERVICES INC	Turnkey Service Contract Labor	0528000		\$11,111
ENERGY RENEWAL PARTNERS LLC	Staff Augmentation		Various	\$27,672
ENGINEERED SYSTEMS INC	Turnkey Service Contract Labor	0107000		\$28,764
ENGINEERING PLANNING AND MANAGEMENT INC	Staff Augmentation	0528000		\$19,570
ENGINEERING SALES ASSOCIATES INC	Baseload Contract Labor		Various	\$13,764
ENTERPRISE RENT-A-CAR	Baseload Contract Labor		Various	\$1,129
ENVIRONMENT ONE CORPORATION	Baseload Contract Labor		Various	\$12,116
ENVIRONMENTAL RESOURCE	Other Contracts		Various	\$6,908
EUDYS EQUIPMENT SERVICES INC	Baseload Contract Labor	0108640		\$12,774
EVANS POWER CONSULTING INC	Staff Augmentation		Various	\$24,750
EXELON POWERLABS LLC	Turnkey Service Contract Labor		Various	\$4,224
EXPERIAN INFORMATION SOLUTIONS INC	Other Contracts		Various	\$14,594
F&M MAFCO INC	Baseload Contract Labor	0107000		\$8,843
FASTENAL COMPANY	Baseload Contract Labor		Various	\$4,948
FASTMED URGENT CARE LL	Other Contracts		Various	\$858
FINTRONX LLC	Other Contracts	0557000		\$21,352
FIRST PIEDMONT CORPORATION	Baseload Contract Labor		Various	\$5,267
FLEMING ENGINEERING INC	Turnkey Service Contract Labor		Various	\$34,591
FLIR COMMERCIAL SYSTEMS INC	Turnkey Service Contract Labor		Various	\$3,821
FLORIDA HANDLING SYSTEMS INC	Baseload Contract Labor		Various	\$27,965
FLUID FLOW PRODUCTS INC	Baseload Contract Labor		Various	\$37,098
FLUKE ELECTRONICS CORPORATION	Turnkey Service Contract Labor		Various	\$20,618
FOREVER CLEAN PORTABLE	Other Contracts	0186120		\$3,870
FULL SCALE PRODUCTIONS INC	Other Contracts		Various	\$10,585
G SCOTT CONSULTING LLC	Baseload Contract Labor	0532100		\$31,766
GAS TURBINE CONTROLS CORPORATION	Baseload Contract Labor		Various	\$25,456
GAVIN BLAKE RUMBLE	Turnkey Service Contract Labor	0107000		\$49,923

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GDS ASSOCIATES INC	Other Contracts		0557000	\$23,179
GENERAL ATOMICS	Turnkey Service Contract Labor		Various	\$2,575
GEONUCLEAR INC	Turnkey Service Contract Labor		Various	\$10,240
GLOBAL SECURITIZATION SERVICES LLC	Contract/Outside Services NLRB		0426510	\$2,500
GRAYBAR ELECTRIC CO INC	Other Contracts		0557000	\$17,588
GREEN LIGHT ENERGY SOLUTIONS INC	Other Contracts		0557000	\$8,843
GROUND PENETRATING RADAR SYSTEMS INC	Baseload Contract Labor		Various	\$2,900
GUY BROWN MANAGEMENT	Baseload Contract Labor		Various	\$984
H&E EQUIPMENT SERVICES INC	Turnkey Service Contract Labor		Various	\$19,657
HACH COMPANY	Turnkey Service Contract Labor		Various	\$20,601
HAMPTON INNS	Rent		Various	\$724
HARI BOL INC	Other Contracts		0557000	\$30,510
HERC RENTALS	Rent		Various	\$3,314
HOIST & CRANE SERVICE GROUP	Baseload Contract Labor		0553000	\$3,772
HOLIDAY TOURS INC	Turnkey Service Contract Labor		0593000	\$14,000
HUNT ELECTRIC SUPPLY COMPANY INC	Other Contracts		0557000	\$32,210
HUSEBY INC	Staff Augmentation		Various	\$12,220
HUTTER ENTERPRISES INC	Baseload Contract Labor		Various	\$32,930
HYDRAULIC AND PNEUMATIC SALES INC	Baseload Contract Labor		Various	\$23,036
I & I SLING INC	Baseload Contract Labor		0107000	\$5,477
IET LABS INC	Turnkey Service Contract Labor		Various	\$2,920
ILLUMINATING TECHNOLOGIES INC	Other Contracts		0557000	\$1,125
INDUSTRIAL SERVICE CO LTD	Baseload Contract Labor		0107000	\$11,500
INGERSOLL-RAND COMPANY	Baseload Contract Labor		0554000	\$12,993
INMOMENT INC	Other Contracts		0912000	\$24,055
INTEGRAL ANALYTICS INC	Other Contracts		0557000	\$18,167
INTELLIGENT ACCESS SYSTEMS OF NC LLC	Baseload Contract Labor		Various	\$34,172
INTERIM HEALTH CARE OF THE TRIANGLE LLC	Peak/Unplanned Contract Labor		0524000	\$26,595
INTERNATIONAL BUSINESS MACHINES CORP	Other Contracts		Various	\$24,809
INTOXIMETERS INC	Other Contracts		0524000	\$1,849
IRON MOUNTAIN INC	Turnkey Service Contract Labor		0524000	\$18,015
J & J PAINTING SOLUTION LLC	Baseload Contract Labor		0596000	\$13,859
J HARLEN CO INC	Rent		Various	\$19,058
JANICE HAGER CONSULTING LLC	Other Contracts		0186195	\$29,700
JENKINS ELECTRIC COMPANY	Turnkey Service Contract Labor		Various	\$34,133
JETCLEAN AMERICA LLC	Turnkey Service Contract Labor		0108640	\$40,189
K&L GATES LLP	Staff Augmentation		0186195	\$2,070
KELLER AND HECKMAN LLP	Staff Augmentation		0107000	\$3,342
KELLEY MCCAIN & SMITH OWENS LLC	Other Contracts		0425400	\$33,000
KINECTRICS AES INC	Turnkey Service Contract Labor		Various	\$26,184
KINEMETRICS INC	Turnkey Service Contract Labor		0107000	\$15,800
LAURY TMG JV	Baseload Contract Labor		Various	\$18,211
LECTRODRYER LLC	Turnkey Service Contract Labor		Various	\$31,720
LEWIS SUMNER CONSULTING LLC	Staff Augmentation		0524000	\$21,420
LEXISNEXIS RISK DATA MANAGEMENT INC	Contract/Outside Services NLRB		0903300	\$1,925
LIGHTING DIRECT & ENERGY CONSULTING LLC	Other Contracts		0557000	\$4,601
LIGHTRIVER TECHNOLOGIES INC	Contract/Outside Services NLRB		0107000	\$5,318
LIGHTSERVE CORPORATION	Other Contracts		0557000	\$47,394
LOC-DOC INC	Baseload Contract Labor		0107000	\$20,626
M B HAYNES CORPORATION	Turnkey Service Contract Labor		Various	\$24,432
M VARENHORST CONSULTING LLC	Turnkey Service Contract Labor		Various	\$9,470
MACHINE PHOTOGRAPHY LLC	Turnkey Service Contract Labor		0107000	\$2,625
MARINER	Turnkey Service Contract Labor		0107004	\$45,409
MATRIX OCCUPATIONAL HEALTH INC	Other Contracts		0923000	\$982
MAYER ELECTRIC SUPPLY COMPANY INC	Other Contracts		0557000	\$34,993
MAZZELLA LIFTING TECHNOLOGIES INC	Baseload Contract Labor		Various	\$6,612
MCGUIRE WOOD & BISSETTE PA	Staff Augmentation		Various	\$26,037
MCMASTER-CARR	Baseload Contract Labor		Various	\$6,424
MEDAC HEALTH SERVICES PA	Other Contracts		0923000	\$2,459
MEENAN PA	Other Contracts		0417320	\$2,280
METROLINA ASSOCIATION FOR THE BLIND	Other Contracts		0903200	\$999
METTLER-TOLEDO INTERNATIONAL INC	Turnkey Service Contract Labor		0519000	\$3,871
MICRO MOTION INC	Baseload Contract Labor		Various	\$6,821
MINEARC SYSTEMS AMERICA LLC	Baseload Contract Labor		0502100	\$4,640
MINERAL LABS INC	Baseload Contract Labor		0506000	\$1,700
MISTRAS GROUP INC SERVICES DIVISION	Turnkey Service Contract Labor		Various	\$28,566
MOBILE MINI	Rent		Various	\$4,969
MOBILE MINI INC	Rent		Various	\$41,709
MTS SERVICES INC	Turnkey Service Contract Labor		Various	\$10,228
MULLENLOWE US INC	Other Contracts		Various	\$44,893
NATIONAL HEAT EXCHANGE CLEANING CORP	Baseload Contract Labor		0553000	\$18,669
NC DEPARTMENT OF LABOR	Turnkey Service Contract Labor		Various	\$6,605
NC DOL BOILER	Other Contracts		Various	\$2,225
NCDDL ELEVATOR&AMUSEME	Other Contracts		0506000	\$3,475
NETCO INC	Baseload Contract Labor		0524000	\$15,211
NISC UBP LLC	Other Contracts		0923000	\$5,281
NORFOLK SOUTHERN CORP	Baseload Contract Labor		0107000	\$3,400
NORTH BY NORTHWEST CONSULTING INC	Other Contracts		Various	\$6,500
NORTH CAROLINA DEPARTMENT OF COMMERCE	Staff Augmentation		Various	\$34,338
OBRIEN ATKINS ASSOCIATES PA	Staff Augmentation		0912000	\$13,052
OMEGA RAIL MANAGEMENT INC	Baseload Contract Labor		0107000	\$6,168
OPINION DYNAMICS CORPORATION	Other Contracts		0557000	\$30,612
OPTIKA SCENICWORKS INC	Turnkey Service Contract Labor		0107000	\$4,437
ORION SOLUTIONS LLC	Other Contracts		0571000	\$5,000
PALMETTO UTILITY PROTECTION SERVICE INC	Baseload Contract Labor		Various	\$43,323
PARALLEL SOUTH HOLDINGS INC	Other Contracts		0921200	\$1,044
PATRICK ENGINEERING INC	Turnkey Service Contract Labor		Various	\$31,203
PETROTECH SOUTHEAST INC	Baseload Contract Labor		Various	\$31,825
PHASOR ENGINEERING LLC	Baseload Contract Labor		Various	\$49,200
PITNEY BOWES GLOBAL FINANCIAL SVC LLC	Rent		Various	\$5,316
PME OF OHIO INC	Baseload Contract Labor		0514000	\$9,387
POINT SECURITY INC	Baseload Contract Labor		0524000	\$4,782
POLYGON US CORPORATION	Baseload Contract Labor		Various	\$7,784
POWER EQUIPMENT ASSOCIATES LTD	Turnkey Service Contract Labor		0528000	\$7,486
PRAXAIR DIST INC OAM	Rent		Various	\$2,288
PREFERRED COMM	Other Contracts		Various	\$3,324
PROFESSIONAL LIGHTING & SUPPLY INC	Other Contracts		0557000	\$8,338

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PROJECTLINK LLC	Other Contracts		0107000	\$1,050
PROTEC INC	Turnkey Service Contract Labor		Various	\$16,795
PROTECH FIRE INC	Baseload Contract Labor		0554000	\$25,477
QUALITECH SOLUTIONS INC	Contract/Outside Services NLBR		0903200	\$8,316
RADIATION SAFETY & CON	Other Contracts		0520000	\$1,737
RAILWAY AUDITING & MANAGEMENT SERVICES	Baseload Contract Labor		Various	\$10,650
RAW MATERIALS COMPANY	Turnkey Service Contract Labor		Various	\$8,834
RAYMOND ANTHONY DENNY III	Other Contracts		0426400	\$39,000
READILITE & BARRICADE INC	Turnkey Service Contract Labor		0524000	\$6,911
RECOVERY LOGISTICS LLC	Turnkey Service Contract Labor		0593000	\$23,834
REDBLUE LIGHTING SOLUTIONS LLC	Other Contracts		0557000	\$1,257
RELTEK LLC	Baseload Contract Labor		Various	\$2,550
RELX INC	Contract/Outside Services NLBR		Various	\$15,113
REXEL USA INC	Other Contracts		0557000	\$20,486
RIVERHAWK COMPANY	Turnkey Service Contract Labor		0528000	\$1,035
RONALD K PRICE	Other Contracts		0186120	\$713
ROUTESMART TECHNOLOGIES INC	Other Contracts		0902000	\$5,794
ROWE TREE CO INC	Turnkey Service Contract Labor		0108640	\$23,377
S&G SMITH CORPORATION	Baseload Contract Labor		Various	\$30,684
SAFE AIR SYSTEMS INC	Other Contracts		Various	\$16,321
SAFEWORKS HOLDINGS INC	Baseload Contract Labor		0554000	\$2,414
SCHNEIDER ELECTRIC GRID AUTOMATION INC	Other Contracts		0910100	\$19,121
SCHNEIDER ELECTRIC IT USA INC	Baseload Contract Labor		0513100	\$10,504
SEL ENGINEERING SERVICES INC	Staff Augmentation		0107000	\$25,000
SHEALY ELECTRICAL WHOL	Baseload Contract Labor		Various	\$29,222
SIDLEY AUSTIN LLP	Staff Augmentation		0181021	\$25,000
SISTERS OF MERCY URGENT CARE	Other Contracts		0923000	\$3,994
SMART ELECTRIC POWER ALLIANCE	Other Contracts		Various	\$14,553
SMITH SERVICES LLC	Baseload Contract Labor		Various	\$9,742
SOLIDSTATE CONTROLS LLC	Turnkey Service Contract Labor		0107000	\$8,885
SOUTHEAST VALVE INC	Baseload Contract Labor		0553000	\$8,738
SOUTHERN LIGHTING SERVICES	Other Contracts		0557000	\$39,430
STATE ELECTRIC SUPPLY CO INC	Other Contracts		Various	\$33,020
STATE LINE LIGHTING INC	Other Contracts		0557000	\$1,210
STATE OF NORTH CAROLINA	Other Contracts		0528000	\$1,330
STEIN SERVICE & SUPPLY LLC	Baseload Contract Labor		0107000	\$37,321
STORM TECHNOLOGIES INC	Baseload Contract Labor		0512100	\$22,979
SUNBELT RENTALS INC PC	Rent		Various	\$31,866
THE DAY & ZIMMERMANN GROUP INC	Staff Augmentation		Various	\$30,511
THE HARTFORD STEAM BOILER INSPECTION	Baseload Contract Labor		0512100	\$5,644
THE INSTITUTE OF ELECTRICAL AND	Staff Augmentation		Various	\$22,573
THE NEWS & OBSERVER PUBLISHING COMPANY	Staff Augmentation		Various	\$18,884
THE SELECT GROUP US LLC	Staff Augmentation		Various	\$33,159
THEOREM GEO ASSOCIATES ENGINEERING PLLC	Turnkey Service Contract Labor		0107000	\$38,126
THERMO ELECTRON NORTH AMERICA LLC	Staff Augmentation		0163110	\$3,877
TIDEWATER STORAGE TRAILER RENTALS INC	Baseload Contract Labor		0107000	\$641
TIMKEN MOTOR & CRANE SERVICES LLC	Baseload Contract Labor		Various	\$15,030
TOL-CO INC	Other Contracts		Various	\$5,180
TOWER LEGAL STAFFING INC	Staff Augmentation		0923000	\$16,901
TRC COMPANIES INC	Baseload Contract Labor		Various	\$1,606
TRC ENGINEERS LLC	Baseload Contract Labor		Various	\$8,695
TRESCAL INC	Baseload Contract Labor		0554000	\$19,971
TRI AIR TESTING	Other Contracts		0520000	\$3,777
TYCO FIRE & SECURITY US MANAGEMENT INC	Baseload Contract Labor		Various	\$41,522
TYNDALE COMPANY INC	Other Contracts		0593000	\$1,275
TYNDALE ENTERPRISES INC	Baseload Contract Labor		Various	\$32,932
ULINE SHIP SUPPLIES	Other Contracts		Various	\$12,271
UNDERWATER CONSTRUCTION CORPORATION	Baseload Contract Labor		0107000	\$7,462
UNEX	Baseload Contract Labor		Various	\$29,214
UNIFIRST CORP	Baseload Contract Labor		0552000	\$2,463
UNITED BEHAVIORAL HEALTH	Contract/Outside Services NLBR		0524000	\$31,080
UNITED RENTALS	Rent		Various	\$2,903
UNITED SITE SERVICES OF FLORIDA LLC	Turnkey Service Contract Labor		Various	\$30,423
UNIVERSE TECHNICAL TRANSLATION	Other Contracts		Various	\$20,845
URS CORPORATION - NORTH CAROLINA	Baseload Contract Labor		0108640	\$17,286
USDA APHIS ACT HLDR	Other Contracts		0421060	\$15,885
VELOCITY DYNAMICS LLC	Contract/Outside Services NLBR		0107000	\$1,000
VERACITY TECHNOLOGY SOLUTIONS LLC	Baseload Contract Labor		0553000	\$18,992
VGO MARKET INC	Other Contracts		0557000	\$1,500
WALSH CONSULTING GROUP LLC	Staff Augmentation		0923000	\$19,500
WATANA ENGINEERING P C	Baseload Contract Labor		0186120	\$38,201
WATER CHEMISTRY INC	Baseload Contract Labor		Various	\$14,529
WELLS TECHNOLOGY INC	Baseload Contract Labor		Various	\$21,392
WESTERN OILFIELDS SUPPLY COMPANY	Turnkey Service Contract Labor		0531100	\$19,382
WHITE OAK FAMILY PHYSICIANS PA	Other Contracts		0923000	\$750
WHITSON ELECTRIC CO INC	Other Contracts		0417320	\$3,520
ZEBRA ENVIRONMENTAL & INDUSTRIAL SERVICE	Baseload Contract Labor		Various	\$34,044
SUMMIT DESIGN & ENGINEERING SERVICES	Turnkey Service Contract Labor		0107000	\$32,327
C M SOLOMON & SON GRADING & UTILITIES INC	Turnkey Service Contract Labor		Various	\$5,465
ZENON ENVIRONMENTAL CORPORATION	Turnkey Service Contract Labor		Various	\$9,703
LOWES #02210	Baseload Contract Labor		Various	\$1,255
ABLE HOLDINGS INC	Turnkey Service Contract Labor		0107000	\$1,810
TEG ENTERPRISES INC	Turnkey Service Contract Labor		0107000	\$1,045
INTERTEK TECHNICAL SERVICES INC	Turnkey Service Contract Labor		0107000	\$47,702
USSERY GRADING & BACKHOE	Turnkey Service Contract Labor		0107000	\$17,220
RALEIGH IDEALEASE	Rent		0107000	\$46,634
PINNACLE STRUCTURED CABLING INC	Turnkey Service Contract Labor		0107000	\$1,751
ORKIN LLC	Contract/Outside Services NLBR		Various	\$14,772
MCWATERS INC	Turnkey Service Contract Labor		0107000	\$15,023
RIVERS PLUMBING & ELECTRIC INC	Turnkey Service Contract Labor		0529000	\$1,525
DAWKINS CONCRETE PRODUCTS INC	Turnkey Service Contract Labor		Various	\$1,390
FLORENCE DARLINGTON TECHNICAL COLLEGE	Turnkey Service Contract Labor		Various	\$2,000
PHILLIPS AND JORDAN INC	Baseload Contract Labor		0571000	\$22,246
SUPERIOR CRANES	Rent		Various	\$7,570
WASTE REMOVAL LLC	Rent		0107000	\$7,708
CUMBERLAND SEPTIC SERVICE INC	Rent		Various	\$6,865
A MOBILE STORAGE CO INC	Rent		0107000	\$8,040
PASCON LLC	Baseload Contract Labor		Various	\$21,367
PARKS PORTABLE TOILETS INC	Turnkey Service Contract Labor		Various	\$17,292

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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ENVIRONMENTAL CHEMISTS INC	Baseload Contract Labor		Various	\$11,569
KIEWIT ENGINEERING & DESIGN CO	Baseload Contract Labor		Various	\$10,876
LORD & COMPANY INC	Turnkey Service Contract Labor		0108840	\$2,224
C M LINDSAY & SONS INC	Turnkey Service Contract Labor		0108840	\$41,953
WEST BROTHERS TRANSFER	Rent		0163110	\$3,667
AMERIPRIDE DBA PLUS	Other Contracts		Various	\$997
DRAPER ADEN ASSOCIATES INC	Staff Augmentation		0228480	\$8,487
CRITICAL POWER SERVICE	Other Contracts		0417117	\$40,667
STEELE ELECTRICAL CONTRACTORS LLC	Other Contracts		Various	\$2,482
EVERETTE G WRIGHT	Other Contracts		0417320	\$43,725
VINSON ELECTRIC INC	Other Contracts		0417320	\$38,820
C TRUBY ELECTRIC	Other Contracts		Various	\$31,836
INT IN CADD GRAPHICS	Other Contracts		0417320	\$5,778
MOUNTAIN ENERGY CO	Baseload Contract Labor		0554000	\$4,578
SCOTCHIE ENTERPRISES	Other Contracts		0108840	\$1,995
LHOLSTON GASES INC	Baseload Contract Labor		0506000	\$824
SOUTHERN FASTENERS & SUPPLY INC	Baseload Contract Labor		Various	\$29,357
METROPOLITAN SEWERAGE DISTRICT OF	Baseload Contract Labor		0506000	\$12,933
ASHEVILLE ELEVATOR CO INC	Baseload Contract Labor		0513100	\$3,902
MAPLES SEPTIC TANK SERV INC	Turnkey Service Contract Labor		0108840	\$6,800
COMFORT SYSTEMS USA MIDATLANTIC LLC	Baseload Contract Labor		0511000	\$17,283
MWP CONTRACTORS LLC	Baseload Contract Labor		Various	\$24,392
BRIGMAN ELECTRIC SALES & SERVICE LLC	Baseload Contract Labor		Various	\$7,024
AIR MONITOR CORPORATION	Baseload Contract Labor		0512100	\$2,299
AAA SCALE CO	Baseload Contract Labor		0512100	\$1,755
VICK MAINTENANCE INC	Turnkey Service Contract Labor		Various	\$26,501
CLEGG'S TERMITE & PEST CONTROL LLC	Baseload Contract Labor		0512100	\$2,548
SAFETY KLEEN SYSTEMS INC	Baseload Contract Labor		Various	\$31,170
ROXBORO REFRIGERATION INC	Baseload Contract Labor		Various	\$2,463
WELTRANS INC	Baseload Contract Labor		0512100	\$15,321
BOS HYDRAULIC INC	Baseload Contract Labor		0512100	\$1,007
ELECTRICAL EQUIPMENT CO	Baseload Contract Labor		Various	\$14,308
AQWA INC	Turnkey Service Contract Labor		0519000	\$12,000
PHYSICIANS RECORD COMP	Other Contracts		0524000	\$1,239
MANNINGS PEST CONTROL INC	Turnkey Service Contract Labor		Various	\$13,990
CAPITAL MAINTENANCE CO INC	Turnkey Service Contract Labor		Various	\$45,803
YARBROUGH TERMITE & PEST CONTROL	Turnkey Service Contract Labor		0524000	\$5,000
PEE DEE FIRE & SAFETY INC	Turnkey Service Contract Labor		0529000	\$1,957
DARLINGTON COUNTY WATER SEWER AUTH	Turnkey Service Contract Labor		0524000	\$15,655
PINNACLE WASTE SERVICES LLC	Turnkey Service Contract Labor		Various	\$43,075
TRICO CORPORATION	Turnkey Service Contract Labor		0528000	\$1,725
STORAGE AND MAINTENANCE SERVICES LLC	Other Contracts		0532100	\$14,093
QUALITY OIL COMPANY	Baseload Contract Labor		Various	\$5,798
SOLIDIFICATION PRODUCTS INTERNATIONAL	Baseload Contract Labor		0108840	\$9,572
TYCOINTEGRATEDSECURITY	Other Contracts		0549000	\$1,359
HAPPY TRAIL FARMS LLC	Rent		0236000	\$11,166
TERMINIX SERVICE INC	Baseload Contract Labor		0554000	\$3,044
BFPE INTERNATIONAL INC	Baseload Contract Labor		Various	\$9,536
CHESTER HOIST & CRANE	Baseload Contract Labor		0552000	\$765
ENGINEERED PUMP SERVICES INC	Baseload Contract Labor		0512100	\$4,250
WOOD TERMITE & PEST CONTROL INC	Baseload Contract Labor		0554000	\$1,341
FUN PRODUCTS INC	Baseload Contract Labor		0554000	\$6,480
WENGER SERVICES LLC	Other Contracts		0557000	\$6,661
CAROLINA MOBILE COMMUNICATIONS LTD	Other Contracts		0557000	\$25,430
PAYPAL SAFE STEPS	Other Contracts		Various	\$2,412
PBI LeasedEquipment	Other Contracts		Various	\$1,893
JOHNNY ROBINSON	Baseload Contract Labor		Various	\$6,751
MR LAUNDROMAT	Other Contracts		Various	\$1,599
DB NORTH CAROLINA HOLDINGS	Staff Augmentation		Various	\$11,850
ELLINGER & CARR PLLC	Staff Augmentation		0923000	\$38,780
MEDSTAT OF GOLDSBORO INC	Other Contracts		0923000	\$700
BRUNSWICK ELECTRIC MEMBERSHIP CORP	Turnkey Service Contract Labor		Various	\$9,911
LEAP CO INC	Baseload Contract Labor		0107000	\$630
SO-DEEP SAM NC INC	Turnkey Service Contract Labor		0107000	\$13,115
CERTIFIED CONSTRUCTORS SERVICES INC	Baseload Contract Labor		0512100	\$4,500
NC BOARD OF EXAMINERS	Other Contracts		Various	\$3,114
Analytics Corporation	Other Contracts		Various	\$1,773
J.A. KING & COMPANY	Other Contracts		0163110	\$2,089
MOUNTAIN VALLEY SPRING	Other Contracts		Various	\$2,137
ANDY OXY CO INC.	Other Contracts		Various	\$2,435
INTUIT IN JRE INC.	Other Contracts		0417320	\$5,200
HAROLD SCOTT HODGES JR	Baseload Contract Labor		Various	\$3,867
JM TEST SYSTEMS INC	Baseload Contract Labor		0554000	\$606
FOXES INC	Baseload Contract Labor		0514000	\$3,985
NOVA ANALYTICAL SYSTEMS INC	Baseload Contract Labor		Various	\$2,287
BECHTEL SOFTWARE INCORPORATED	Other Contracts		0517000	\$16,000
GRANVILLE FARMS INC	Turnkey Service Contract Labor		0520000	\$4,090
ENVIRONMENTAL CHEMIST	Other Contracts		0524000	\$3,855
TRUTECH LLC	Turnkey Service Contract Labor		0524000	\$4,445
STW GARNER HQ	Other Contracts		0529000	\$1,392
ELECTRIC MOTOR SHOP	Baseload Contract Labor		Various	\$13,030
B&B PEST CONTROL INC	Baseload Contract Labor		Various	\$7,070
MURPHY ELECTRIC SUPPLY	Baseload Contract Labor		0545100	\$637
SOUTHERN CATHODIC PROTECTION COMPANY	Baseload Contract Labor		Various	\$21,670
JAMES RIVER EQUIPMENT VA LLC	Baseload Contract Labor		Various	\$5,245
DAVIS LIFT TRUCK SERVICE INC	Baseload Contract Labor		0552000	\$5,722
SECURE ACCESS SERVICES LLC	Baseload Contract Labor		0552000	\$5,676
SASSER GOLF CARS INC	Baseload Contract Labor		0554000	\$1,618
MUSGRAVE AUCTION CO	Baseload Contract Labor		0554000	\$15,421
WILMINGTON WINLECTRIC CO	Other Contracts		0557000	\$6,849
CAPE FEAR RESTAURANT EQUIPMENT INC	Other Contracts		0557000	\$1,862
EVERBRIDGE INC	Other Contracts		Various	\$11,850
LEES POWER WASHING	Other Contracts		Various	\$6,755
HUSKIE TOOLS, LLC	Other Contracts		0588100	\$2,092
SELLERS SEPTIC TANK SV	Other Contracts		Various	\$760
PODS OF FAYETTEVILLE	Other Contracts		0588100	\$1,853
CHAMPION MEDIA LLC	Staff Augmentation		0186195	\$682
EDWARDS GREENVILLE INC	Rent		0107000	\$5,135
SUNBELT RENTALS #202	Rent		0107000	\$826
SUNBELT RENTALS #029	Other Contracts		0528000	\$777

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
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LEWIS BROTHERS CONSTRUCTION COMPANY OF	Turnkey Service Contract Labor		0108640	\$1,256
TENNANT CO	Other Contracts		0163110	\$1,490
VIRGILS MOBILE WASH	Other Contracts		Various	\$1,037
TJ H2B ANALYTICAL SERV	Other Contracts		0417320	\$608
THYSSENKRUPP ELEVATOR CORP	Staff Augmentation		0511000	\$7,170
MCCROMETER INC	Baseload Contract Labor		0512100	\$1,030
TRACE ANALYTICS LLC	Other Contracts		0519000	\$13,190
STEVEN D SELLERS	Baseload Contract Labor		Various	\$45,900
JANTECH SERVICES INC	Staff Augmentation		Various	\$12,320
PAUL EVAN BERG	Baseload Contract Labor		0549000	\$15,535
SIGMA THERMAL INC	Baseload Contract Labor		Various	\$44,460
TONY R DAVIS	Baseload Contract Labor		Various	\$1,289
LARRY W COURTNEY	Baseload Contract Labor		0554000	\$3,450
FASTMED URGENT CARE	Other Contracts		Various	\$13,195
STATE MEDIA COMPANY	Staff Augmentation		Various	\$2,679
JOHN H RODGERS	Staff Augmentation		0923000	\$6,000
SAFE FIRE DETECTION INC	Turnkey Service Contract Labor		0532100	\$967
INT IN CAPE FEAR LAND	Other Contracts		0594000	\$939
SKYLAND FIRE AND RESCUE CORPORATION	Turnkey Service Contract Labor		0107000	\$650
GREEN TECHNIQUES LLC	Turnkey Service Contract Labor		0108640	\$22,295
GRIFFIN WASTE SERVICES	Rent		Various	\$924
R AND K INSPECTION SER	Other Contracts		Various	\$9,648
CINTAS 60A SAP	Rent		Various	\$2,163
AUTOPAY/DISH NTWK	Other Contracts		Various	\$1,997
MID-ATLANTIC ASSOC INC	Staff Augmentation		0228480	\$10,013
JOHN L PIERCE & ASSOCIATES PA	Other Contracts		0417320	\$11,655
CONCO SERVICES	Turnkey Service Contract Labor		Various	\$45,783
LISBON HOIST INC	Baseload Contract Labor		0514000	\$2,842
VALLIN DISTRIBUTION INC	Turnkey Service Contract Labor		0520000	\$26,490
EXHAUST CLEAN	Turnkey Service Contract Labor		Various	\$2,199
AGGREKO LLC	Other Contracts		0517000	\$11,123
HURLEY BACKHOE SERVICES	Turnkey Service Contract Labor		0545400	\$13,929
SECURADYNE SYSTEMS TEX	Other Contracts		Various	\$4,637
JACQUELINE E MINAS	Baseload Contract Labor		0552000	\$3,633
MARITECH LLC	Baseload Contract Labor		Various	\$16,201
SEGARS FENCE CO INC OF GOLDSBORO	Baseload Contract Labor		0107000	\$33,665
LIFE STORAGE 0032	Rent		0186120	\$2,852
RELIABLE EQUIPMENT AND	Other Contracts		0588100	\$1,358
NORTH EASTERN STRATEGIC ALLIANCE INC	Staff Augmentation		0912000	\$13,600
POWER RELAYING SOLUTIONS PLLC	Other Contracts		Various	\$46,352
US ARMY CORPS OF ENGINEERS	Baseload Contract Labor		0107000	\$42,990
APPIAN CONSULTING ENGINEERS PA	Baseload Contract Labor		Various	\$27,190
BELLSOUTH CORPORATION	Turnkey Service Contract Labor		Various	\$1,988
AMPIRICAL SOLUTIONS LLC	Contract/Outside Services NLBR		0107000	\$30,072
KONE INC	Baseload Contract Labor		0512100	\$22,687
WMG INC	Turnkey Service Contract Labor		Various	\$46,073
NATURCHEM INC	Turnkey Service Contract Labor		Various	\$11,800
OVERHEAD DOOR CO OF RALEIGH INC	Turnkey Service Contract Labor		Various	\$34,239
CURTIS OIL CO LP	Baseload Contract Labor		0552000	\$1,326
EMERACHEM LLC	Baseload Contract Labor		0552000	\$2,531
DOBLE ENGINEERING CO	Other Contracts		0570200	\$879
CHARLES G HALL JR	Baseload Contract Labor		0552000	\$5,462
BALD HEAD ISLAND TRUST	Rent		0588100	\$6,000
CHRIS SUPPLY COMPANY	Other Contracts		0588100	\$697
SHI INTERNATIONAL CORP	Turnkey Service Contract Labor		0107000	\$1,726
BRADY PARTS-GREENSBO	Other Contracts		0529000	\$616
PP THOMPSONTRU	Other Contracts		0107000	\$4,774
EARTHCAM INC	Baseload Contract Labor		0511000	\$44,062
MADISON MANUFACTURING COMPANY	Rent		0107000	\$9,462
INGRAM MAINTENANCE	Turnkey Service Contract Labor		0524000	\$17,558
POLYMER TESTING INSTRUMENTS INC	Staff Augmentation		0528000	\$3,782
ASBESTOS ABATEMENT ASSOCIATES INC	Turnkey Service Contract Labor		Various	\$11,560
SQ SQ REAGAN & SON G	Baseload Contract Labor		0107000	\$1,850
WILLIAM A SAYLES MD	Other Contracts		0923000	\$1,005
CHAMPION SYSTEMS INC	Baseload Contract Labor		0107000	\$644
RICHMOND RENTALS AND S	Rent		Various	\$7,985
CITY OF ASHEVILLE	Other Contracts		0108640	\$13,296
ORKIN LLC 002	Other Contracts		Various	\$950
WM SUPERCENTER #4584	Baseload Contract Labor		0108640	\$735
MYEYEDR - WILMINGTON-	Other Contracts		0549000	\$854
DEHN INC	Baseload Contract Labor		0107000	\$15,250
JENNINGS ENVIRONMENTAL LLC	Baseload Contract Labor		0107000	\$3,200
BHI ENERGY I SPECIALTY SERVICES LLC	Baseload Contract Labor		0554000	\$13,310
SE ENGINEERING PC	Other Contracts		0417320	\$1,500
JAMES M PLEASANTS CO INC	Baseload Contract Labor		0511000	\$1,100
ALABAMA POWER COMPANY	Baseload Contract Labor		0593000	\$8,921
PAYPAL CAROLINASAF	Other Contracts		0517000	\$2,380
COX-EDWARDS COMPANY	Baseload Contract Labor		Various	\$48,654
PHOENIX INDUSTRIAL SERVICES LLC	Turnkey Service Contract Labor		0107000	\$8,800
SMARTSTOP SELF STORAGE	Rent		0557000	\$936
JPW ASSOCIATES INC	Other Contracts		0902000	\$17,409
ACCIDENT RECONSTRUCTION ANALYSIS PLLC	Turnkey Service Contract Labor		Various	\$42,200
SOUTH CAROLINA CENTRAL RAILROAD CO LLC	Baseload Contract Labor		Various	\$2,778
CAROLINA TRAFFIC DEVICES INC	Turnkey Service Contract Labor		0108640	\$16,179
FORTILINE INC	Baseload Contract Labor		Various	\$6,387
FRHAM SAFETY PRODUCTS INC	Turnkey Service Contract Labor		Various	\$1,764
COLTEC INDUSTRIES INC	Baseload Contract Labor		0532100	\$24,641
MID ATLANTIC CRANE AND	Other Contracts		Various	\$960
EDDIE GARRETT'S LANDSCAPING	Baseload Contract Labor		0107000	\$4,650
ACCENT IMAGING INC	Other Contracts		0107000	\$12,955
MCLEOD OCCUPATIONAL HEALTH	Other Contracts		0923000	\$714
ROXBORO FAMILY MEDICINE & IMMEDIATE CARE	Other Contracts		0923000	\$600
RPS COMPOSITES VIRGINIA INC	Baseload Contract Labor		0512100	\$8,851
ASHEVILLE OIL CO	Turnkey Service Contract Labor		0107000	\$9,370
LOWES #02634	Baseload Contract Labor		0107000	\$937
CLEARVIEW LAND MANAGEMENT LLC	Turnkey Service Contract Labor		Various	\$13,172
THREE WAY ELECTRIC CO	Other Contracts		0594000	\$1,173
PARLIER PLUMBING REPAIR INC	Other Contracts		0417320	\$49,963
JAMES L CAYTON ASSOCIATES INC	Other Contracts		0417320	\$23,660
MARINE CORPS	Other Contracts		0417320	\$2,579

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LANCE M MULVIHILL	Rent		0506000	\$6,000
CAROLINA CAT ASH SVC	Rent		0108600	\$2,100
MILLER INDUSTRIAL SUPP	Baseload Contract Labor		Various	\$4,549
TRACTOR-SUPPLY-CO #048	Baseload Contract Labor		0108640	\$1,280
BACKBONE POWER SYSTEMS LLC	Turnkey Service Contract Labor		0593000	\$26,796
KIEWIT ENGINEERING NC CO	Baseload Contract Labor		0107000	\$859
SUMMIT ENVIRONMENTAL S	Turnkey Service Contract Labor		0107000	\$5,000
PETERSON LAWN SERVICE INC	Baseload Contract Labor		Various	\$6,150
HOSSEIN REZAI	Baseload Contract Labor		0107000	\$8,568
A TO Z RENTALS	Rent		Various	\$1,467
STALLINGS PLUMBING HEATING & AC INC	Other Contracts		0417320	\$30,889
MICHAEL EPPS	Rent		0506000	\$800
PRIMATECH INC	Baseload Contract Labor		0512100	\$8,754
JNT TECHNICAL SERVICES INC	Baseload Contract Labor		0512100	\$2,970
UST DEQ UST	Other Contracts		0923000	\$1,725
W K HILE COMPANY INC	Baseload Contract Labor		0512100	\$1,874
ENVIRONMENTAL CONSERVATION LAB INC	Contract/Outside Services NLBR		Various	\$4,944
ENGRAVING SYSTEMS SUPPORT INC	Turnkey Service Contract Labor		0528000	\$9,684
SMITHS ADDRESSING MACHINE SERVICES INC	Turnkey Service Contract Labor		0528000	\$9,570
AHLBERG ELECTRONICS	Turnkey Service Contract Labor		0530000	\$33,226
OS SERVICES STANDARD C	Other Contracts		Various	\$646
NORTH INDUSTRIAL MACHINE LLC	Baseload Contract Labor		0107000	\$5,620
ACADEMY BUS LLC	Baseload Contract Labor		0593000	\$30,856
CLEAN ENERGY COLLECTIVE LLC	Turnkey Service Contract Labor		Various	\$9,375
DAVID S KOSSON PHD	Staff Augmentation		0923000	\$21,800
CONTROL AUTOMATION TECHNOLOGIES	Turnkey Service Contract Labor		0107000	\$4,748
SANDYS HAULING & BACKHOE SERVICE INC	Turnkey Service Contract Labor		0107000	\$6,375
SOUTHLAND LANDSCAPING LLC	Turnkey Service Contract Labor		0529000	\$2,500
PREMIER TRUCK RENTAL LLC	Rent		0107000	\$16,339
RCE LLC	Rent		0107000	\$10,011
ASD INC	Other Contracts		0108600	\$3,510
PJM ENVIRONMENTAL INFORMATION	Baseload Contract Labor		0186120	\$8,354
RPS RESERVE AT GLEN	Rent		0186120	\$6,236
SCOTT PLUMBING & HEATING CO INC	Other Contracts		0417320	\$49,677
MICHAEL RYHAL	Other Contracts		0426400	\$24,000
METTLER TOLEDO LLC	Other Contracts		Various	\$4,762
SC DHEC/BUREAU OF F	Other Contracts		0520000	\$2,500
BEACHES-N-CREAM	Other Contracts		0524000	\$1,800
LOREX CORPORATION A DI	Other Contracts		0107000	\$6,949
CARRIER CORPORATION	Other Contracts		0557000	\$33,401
HD SUPPLY FACILITIES MAINTENANCE LTD	Other Contracts		0557000	\$1,000
DEEP POINT DOCK MASTER	Rent		0588100	\$3,561
EDWARDS-WILMINGTON INC	Other Contracts		Various	\$7,990
SOUTHERN EXPRESS INC	Baseload Contract Labor		0593000	\$32,400
RECORD PUBLISHING CO I	Staff Augmentation		Various	\$2,341
OCCUPATIONAL HEALTH CENTERS OF THE CONVERGEONE INC	Other Contracts		0923000	\$834
QUEST-TEC SOLUTIONS INC	Staff Augmentation		0107000	\$18,111
INT IN PATRICK ELECTR	Baseload Contract Labor		0552000	\$5,759
AMETEK INC	Baseload Contract Labor		0107000	\$659
PLATTENBURG VENTURES LLC	Contract/Outside Services NLBR		0528000	\$4,331
BILLY W WINCHESTER	Other Contracts		0417320	\$5,000
RED WOLF ASSOCIATES PLLC	Baseload Contract Labor		Various	\$23,114
THE EI GROUP INC	Turnkey Service Contract Labor		0517000	\$9,130
COASTAL ENVIRONMENTAL SYSTEMS INC	Baseload Contract Labor		Various	\$7,445
DESCO INC - ALBEMARLE	Turnkey Service Contract Labor		Various	\$1,376
CIMTEC AUTOMATION LLC	Baseload Contract Labor		Various	\$1,038
COMMERCIAL LIGHTING SERVICES	Baseload Contract Labor		0552000	\$635
VULCAN MIDEAST/ICC	Other Contracts		0557000	\$3,637
ISLAND CONTRACTING INC	Other Contracts		0107000	\$978
EDISON ELECTRIC INSTITUTE INC	Other Contracts		0107000	\$2,149
EWE ELECTRIC	Baseload Contract Labor		0566000	\$4,125
HEYWARD-CHARLOTTE INCORPORATED	Other Contracts		0107000	\$1,170
ULTIMATE DUMPSTERS	Contract/Outside Services NLBR		0107000	\$3,093
G4S SECURE SOLUTIONS U	Rent		0107000	\$672
CITY BBQ CATER USAEP	Other Contracts		0520000	\$4,944
AMERICAN SCALE COMPANY LLC	Rent		0571000	\$1,477
DONATHAN PUMPING SERVICE INC	Turnkey Service Contract Labor		Various	\$1,330
TRI-STATE COATING & MACHINE COMPANY INC	Turnkey Service Contract Labor		Various	\$2,126
VF IMAGEWEAR INC	Baseload Contract Labor		0107000	\$10,136
UNITED RESTAURANT EQUIPMENT CO	Baseload Contract Labor		0554000	\$677
COMMUNITY ACTION OPPORTUNITIES INC	Other Contracts		0557000	\$14,644
HUDSON PAVING INC	Other Contracts		0557000	\$7,564
ENERGY AND ENVIRONMENTAL ECONOMICS INC	Turnkey Service Contract Labor		Various	\$37,815
MEDFIRST MEDICAL CENTER	Staff Augmentation		0186046	\$34,394
DZ ATLANTIC GROUP INC	Other Contracts		0923000	\$5,171
UTILITIES TECH COUNCIL	Staff Augmentation		Various	\$1,318
SURVEYING AND MAPPING LLC	Other Contracts		0588100	\$2,205
ROWLAND LANDFILL INC	Turnkey Service Contract Labor		Various	\$6,075
NUTRIEN AG SOLUTION 30	Other Contracts		Various	\$5,967
CAPITAL DISCOVERY LLC	Other Contracts		0108640	\$1,045
INT IN ACCUSERVE, INC	Staff Augmentation		0923000	\$627
HYATT PLACE ST PTRBURG	Other Contracts		0186120	\$3,334
CHATEAU ENERGY SOLUTIONS LLC	Rent		0417320	\$2,752
MCR PERFORMANCE SOLUTIONS LLC	Other Contracts		0417320	\$31,250
BRANDALL	Staff Augmentation		Various	\$39,798
IRIS POWER LP	Other Contracts		0524000	\$1,264
QUALITY EQUIPMENT FUQU	Turnkey Service Contract Labor		0528000	\$1,255
DUBOSE NATIONAL ENERGY SERVICE INC	Other Contracts		0529000	\$2,056
LPI INC	Turnkey Service Contract Labor		Various	\$3,358
WOLSELEY IND GR 1436	Baseload Contract Labor		0107000	\$9,200
OTT HYDROMET CORP	Baseload Contract Labor		0553000	\$2,227
WEED CONTROL INC	Baseload Contract Labor		Various	\$5,855
PENNSYLVANIA TRANSFRM	Baseload Contract Labor		Various	\$12,253
LPS HOLDINGS LLC	Baseload Contract Labor		0570200	\$1,392
GILBERT LLP	Staff Augmentation		0923000	\$1,779
BRIAN LECHER PC	Staff Augmentation		0923000	\$3,339
ABSOLUTE SECURITY & LOCK INC	Other Contracts		0923000	\$941
ETAP	Baseload Contract Labor		0514000	\$15,563
JAMES WITHEROW CHEMICAL CONSULTING	Other Contracts		0107000	\$1,584
	Turnkey Service Contract Labor		0107000	\$28,810

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BHA ALTAIR LLC	Baseload Contract Labor		0107000	\$47,756
REP HOLDINGS INC	Rent		0553000	\$21,330
LOWES #00557	Baseload Contract Labor		0108640	\$1,467
NES GLOBAL LLC	Baseload Contract Labor		0107000	\$48,762
ASCOM US INC	Turnkey Service Contract Labor		0107000	\$35,424
TRIANGLE TANK & TRUCK INC	Rent		0107000	\$676
AON RISK SERVICES CENTRAL INC	Baseload Contract Labor		Various	\$4,162
STREET CLOSURES	Baseload Contract Labor		Various	\$1,400
CRAVEN AG SERVICES INC	Rent		0107000	\$1,697
BUTLER TRAILER MFG CO INC	Other Contracts		0186120	\$9,320
TAE INC	Turnkey Service Contract Labor		0107000	\$23,825
SJ SEABROOK INC	Other Contracts		Various	\$37,600
MERRY MAIDS	Other Contracts		Various	\$5,929
SCHENCK PROCESS HOLDING NORTH AMERICA INC	Baseload Contract Labor		0512100	\$15,624
SOUTHEASTERN INSTITUTE RESEARCH INC	Turnkey Service Contract Labor		0524000	\$24,750
JAMES R BECKER	Staff Augmentation		0524000	\$12,000
HARTSVILLE OUTDOOR EQU	Turnkey Service Contract Labor		0524000	\$1,830
TEKTRONIX INC	Turnkey Service Contract Labor		0528000	\$2,880
ACCIDENT RECONSTRUCTIO	Other Contracts		0528000	\$2,335
SNIDER TIRE INC #700	Baseload Contract Labor		0107000	\$1,542
DOMINION DIGITAL INC	Other Contracts		0557000	\$1,710
ASSURX INC	Turnkey Service Contract Labor		0923000	\$28,544
JOHN L PURYEAR TRUCKIN	Other Contracts		0107000	\$1,224
LITTLER MENDELSON PC	Staff Augmentation		0923000	\$27,363
DLP PERSON URGENT CARE LLLC	Other Contracts		0923000	\$19,455
TEXAS OILTECH LABORATORIES LP	Turnkey Service Contract Labor		0107000	\$14,970
JAMES KEITH SMITH	Turnkey Service Contract Labor		0107000	\$3,600
CSX TRANSPORTATION	Baseload Contract Labor		Various	\$25,956
HENCO REPROGRAPHICS	Other Contracts		0108640	\$868
TOPPAN VINTAGE INC	Staff Augmentation		0181021	\$33,851
JAMES A EDWARDS	Rent		0183000	\$6,250
GANNETT FLEMING VALUATION AND RATE	Staff Augmentation		Various	\$19,430
SANFORD SANDHILLS EMERGENCY PHYSICIANS	Staff Augmentation		Various	\$18,828
GREGORY POOLE EQUIPMEN	Turnkey Service Contract Labor		Various	\$745
FTI FLOW TECHNOLOGY	Baseload Contract Labor		Various	\$5,180
ACCELERATED INNOVATIONS LLC	Other Contracts		0557000	\$4,538
BUTLERS ELECTRIC SUPPLY OF WILMINGTON	Other Contracts		0557000	\$6,426
GREEN BUILT ALLIANCE	Other Contracts		0557000	\$9,368
UTILITY SOLUTIONS INC	Other Contracts		0588100	\$3,468
QUEST LINER	Turnkey Service Contract Labor		0107000	\$16,795
NORFOLK SOUTHERN RAILWAY COMPANY	Baseload Contract Labor		Various	\$14,756
GREAT LAKES INDUSTRIAL CONTROLS	Baseload Contract Labor		0107000	\$9,637
PENHALL COMPANY	Turnkey Service Contract Labor		0108600	\$6,695
PINNACLE CRANES	Other Contracts		0529000	\$2,398
MUSGRAVE EQUIPMENT CO	Baseload Contract Labor		Various	\$3,330
CHRISTOPHER DAVID BECHERER	Other Contracts		0417320	\$1,000
LOWES #02201	Baseload Contract Labor		Various	\$1,003
ACTION TARGET	Turnkey Service Contract Labor		Various	\$31,994
IHS GLOBAL INC	Contract/Outside Services NLBR		0921200	\$4,823
TELEDYNE INSTRUMENTS	Turnkey Service Contract Labor		Various	\$3,919
UNIVERSITY OF GEORGIA FOUNDATION	Other Contracts		0912000	\$680
ROSEWATER GEOCHEMICAL MODELING LLC	Staff Augmentation		0923000	\$1,063
SITECH MID-ATLANTIC LLC	Turnkey Service Contract Labor		0108640	\$36,358
SPX HEAT TRANSFER LLC	Turnkey Service Contract Labor		0107000	\$39,242
2079379 ONTARIO INC	Baseload Contract Labor		0107000	\$7,238
PATRIOT CONCRETE CUTTING	Baseload Contract Labor		0107000	\$1,350
REI ENGINEERS INC	Turnkey Service Contract Labor		Various	\$44,083
CAMPBELL SCIENTIFIC INC	Baseload Contract Labor		Various	\$7,114
INTEGRATED CONTAINER	Rent		0107000	\$850
MARK D HUNCIK	Other Contracts		0107000	\$3,375
AUTO PARTS AND SUPPLY	Baseload Contract Labor		0108640	\$5,142
HIGH PERFORMANCE BUILDING SOLUTIONS	Baseload Contract Labor		0502100	\$1,200
BO'S HYDRAULICS INC.	Rent		Various	\$655
CENTRAL CAROLINA BOTTLING CO INC	Baseload Contract Labor		Various	\$8,237
ADDITEL CORPORATION	Turnkey Service Contract Labor		Various	\$2,979
SITE SELECTION GROUP LLC	Staff Augmentation		0912000	\$11,278
ACONEX NORTH AMERICA INC	Turnkey Service Contract Labor		0923000	\$1,139
JOHNSON CONTROLS FIRE	Other Contracts		0529000	\$10,922
PIEDMONT MAINTENANCE A	Other Contracts		0107000	\$7,005
PHILLIPS MURRAH	Staff Augmentation		0107000	\$5,938
WOMACK ELECTRIC 258	Baseload Contract Labor		Various	\$3,061
TRASH CONTROL INC	Rent		Various	\$1,129
OPTML INC	Staff Augmentation		Various	\$22,634
IR INDUSTRIAL	Other Contracts		0108600	\$2,480
CAROLINA ICE COMPANY I	Baseload Contract Labor		0108640	\$743
NC DEQ STORMWATER	Other Contracts		Various	\$1,642
THE SOUTHERN GROUP OF SOUTH CAROLINA LLC	Other Contracts		0426400	\$24,000
SERVOCON ASSOCIATES INC	Baseload Contract Labor		0513100	\$23,106
NC DEQ WATER LABS CERT	Other Contracts		Various	\$2,108
MICHAEL J MASSARO	Staff Augmentation		0524000	\$35,403
SUB-AQUATICS, INC. DBA	Other Contracts		Various	\$2,352
GE ENERGY MANAGEMENT SERVICES INC	Baseload Contract Labor		0107000	\$4,190
RESERVOIR ENVIRONMENTAL MANAGEMENT INC	Staff Augmentation		0535000	\$13,451
EN ENGINEERING LLC	Baseload Contract Labor		0554000	\$26,125
SIMPLE ENERGY INC	Other Contracts		0557000	\$44,500
PROTECTIVE RESOURCES INC	Staff Augmentation		0589200	\$12,585
DILLON SUPPLY COMPANY	Turnkey Service Contract Labor		0163110	\$4,429
PORTADAM INC	Baseload Contract Labor		Various	\$40,515
SSC - ASHEVILLE SERVIC	Other Contracts		Various	\$1,636
TDS Creations	Other Contracts		0912000	\$6,775
GP STRATEGIES CORPORATION	Staff Augmentation		0107000	\$38,850
SAFETY SYSTEMS OF AMERICA INC	Baseload Contract Labor		0553000	\$1,945
3S INCORPORATED	Baseload Contract Labor		0107000	\$4,950
D M CONLON INC	Turnkey Service Contract Labor		0107000	\$14,075
HYDRO POWER USA LLC	Turnkey Service Contract Labor		0107000	\$3,004
NUTHERM INTERNATIONAL INC	Baseload Contract Labor		0107000	\$24,266
Museum Tower	Rent		0107004	\$4,645
LOADSPRING SOLUTIONS INC	Staff Augmentation		0186120	\$5,748
MECHANICAL SYSTEMS & S	Other Contracts		0548000	\$671
RDI TECHNOLOGIES INC	Contract/Outside Services NLBR		0549000	\$3,000

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MUNICIPAL EMERGENCY SERVICES INC	Baseload Contract Labor		Various	\$3,326
NRC GULF ENVIRONMENTAL SERVICES INC	Baseload Contract Labor		0554000	\$20,587
PERKIN ELMER CORP	Turnkey Service Contract Labor		0519000	\$23,715
W O GRUBB STEEL ERECT	Other Contracts		0107000	\$2,833
CORYS INC	Turnkey Service Contract Labor		0524000	\$19,000
SMITH & SMITH SURVEYORS PA	Turnkey Service Contract Labor		0528000	\$13,825
HRST INC	Baseload Contract Labor		Various	\$27,200
COLITE INTERNATIONAL	Baseload Contract Labor		Various	\$6,551
US ARMY	Baseload Contract Labor		0567000	\$11,860
THE GALLAGHER LAW GROUP PC	Staff Augmentation		0923000	\$21,030
HUNTER PROJECTS LLC	Turnkey Service Contract Labor		0107000	\$33,559
EDWARDS/GREENVILLE INC	Other Contracts		0107000	\$8,903
SOUTHEASTERN AUTOMATION INC	Other Contracts		0107000	\$10,711
FOCUS LEARNING CORPORATION	Turnkey Service Contract Labor		Various	\$44,243
Ryder - Fayetteville	Rent		0108640	\$1,654
JONES TRUE VALUE 20031	Baseload Contract Labor		0108640	\$796
WILLIAM DUNKEL	Other Contracts		0185195	\$19,575
UNTD RNTLS 180214	Rent		Various	\$2,077
ENVIRONMENTAL TESTING SOLUTIONS INC	Other Contracts		Various	\$2,321
BRUNSWICK REGIONAL WATER & SEWER H2GO	Turnkey Service Contract Labor		0524000	\$917
ACCUMETRICS INC	Staff Augmentation		Various	\$6,364
TCA SOLUTIONS LLC	Staff Augmentation		0530000	\$8,400
ALLIED ELECTRONICS INC	Baseload Contract Labor		0512100	\$796
FASTENAL COMPANY 01NCA	Other Contracts		Various	\$6,762
YORK INTERNATIONAL CORPORATION	Other Contracts		0557000	\$1,888
INDUSTRIAL HELICOPTERS LLC	Baseload Contract Labor		0571000	\$13,650
ACCENTURE INTERNATIONAL LIMITED	Staff Augmentation		0593000	\$12,602
LOWES #00617	Baseload Contract Labor		0552000	\$754
KABTECH CORP	Turnkey Service Contract Labor		0107000	\$47,198
NORFOLK SOUTHERN CORPORATION	Baseload Contract Labor		0107000	\$3,000
TALON AEROLYTICS HOLDING INC	Baseload Contract Labor		0107000	\$5,000
SANTEK WASTE SERVICES LLC	Baseload Contract Labor		0107000	\$3,294
AIRGAS USA, LLC	Rent		Various	\$7,630
G & W ELECTRIC CO	Baseload Contract Labor		0107000	\$21,450
GRIFFIN WASTE SERVICES LLC	Baseload Contract Labor		Various	\$38,622
BUNCOMBE COUNTY	Turnkey Service Contract Labor		0108500	\$37,749
RONALD DALE SMITH	Other Contracts		0417320	\$45,195
CLASSIC EVENT RENTAL	Rent		Various	\$931
****Sunbelt	Baseload Contract Labor		0512100	\$4,659
Kinetrics	Turnkey Service Contract Labor		0517000	\$24,415
PRECISION WALLS INC	Staff Augmentation		0524000	\$5,000
F W ARCHITECTS INC AIA	Turnkey Service Contract Labor		0528000	\$19,600
WWAY-TV, LLC	Other Contracts		0546000	\$1,545
EMORY WILSON PROCESS INC	Contract/Outside Services NLBR		Various	\$18,638
SLALOM LLC	Staff Augmentation		Various	\$34,553
VILLAGE EYECARE OPTOME	Other Contracts		0588100	\$839
NEW DIRECTION UTILITIES INC	Baseload Contract Labor		0593000	\$25,000
FORMAGRID INC	Other Contracts		0920100	\$7,200
GIBSON DUNN & CRUTCHER LLP	Staff Augmentation		0923000	\$3,781
HALL FENCE COMPANY INC	Baseload Contract Labor		0107000	\$24,030
TRANSCAT INC	Baseload Contract Labor		0107000	\$4,043
SUPERIOR SERVICES	Other Contracts		0107000	\$700
THRIFTY OFFICE FURNITURE	Other Contracts		0107000	\$23,683
NEFCO CORP	Rent		0107000	\$2,328
GASTON FENCE CO INC	Peak/Unplanned Contract Labor		Various	\$12,499
INDUSTRIAL FABRICATION	Other Contracts		0107000	\$2,085
MEGAFAB WA WHITNEY	Other Contracts		0107000	\$6,002
VANSANT TRICKTOOLS	Other Contracts		0107000	\$27,985
THE NEFCO CORPORATION	Turnkey Service Contract Labor		0107000	\$36,900
LARRY TUCKER BARNES	Staff Augmentation		0107000	\$5,000
Triad Waste LLC	Baseload Contract Labor		0107000	\$1,800
IVEYS TRUCKING AND PAVING INC	Baseload Contract Labor		0107000	\$2,400
GENERAL CABLE INDUSTRIES INC	Baseload Contract Labor		0107000	\$2,112
SOUTHERN STATES LLC	Baseload Contract Labor		0107000	\$7,500
CLEVELAND PRICE INC	Baseload Contract Labor		Various	\$13,631
PROVIDENCE LAND GROUP	Turnkey Service Contract Labor		0107000	\$29,798
NORTH STATE EXPRESS INC	Turnkey Service Contract Labor		0107000	\$2,585
BRUNSWICK WASTE MANAGEMENT FACILITY LLC	Baseload Contract Labor		0108500	\$20,208
TETRA TECH INC	Other Contracts		0108640	\$6,508
QUALITY FIRE EXTINGUIS	Baseload Contract Labor		0108640	\$724
BP#6171862CK STORE2QPS	Baseload Contract Labor		0108640	\$712
AT&T CORP	Turnkey Service Contract Labor		0108640	\$18,687
LIGHTBORNE COMMUNICATIONS INC	Other Contracts		Various	\$11,272
WHEEL HOUSE MEDIA LLC	Other Contracts		Various	\$13,118
T&R ELECTRIC SUPPLY COMPANY INC	Staff Augmentation		0417320	\$37,711
HI TECH MAINTENANCE INC	Staff Augmentation		0417320	\$900
MEADOWS CMPG INC	Other Contracts		0417320	\$1,114
PUNGO ENGINEERING SERVICES PLLC	Other Contracts		0417320	\$7,745
LCPTRACKER	Other Contracts		0417320	\$22,620
SQ SQ ASHEVILLE PREC	Other Contracts		0511000	\$853
PENN TOOL CO	Baseload Contract Labor		0511000	\$1,271
PLIBRICO CO LLC	Baseload Contract Labor		0512100	\$25,782
Ryder - Charlotte N	Rent		Various	\$2,375
L2G TN ENV ONLINE TRAN	Other Contracts		0520000	\$851
CGI	Turnkey Service Contract Labor		0524000	\$4,483
TELFLEX TECHNOLOGIE INC	Turnkey Service Contract Labor		0524000	\$959
DIVERSIFIED MEDIA GROU	Other Contracts		0524000	\$796
PERMITIUM	Other Contracts		0524000	\$5,298
REVELS TURF & TRACTOR	Turnkey Service Contract Labor		0524000	\$1,313
Exelon	Other Contracts		0528000	\$36,036
SCOTT KULAT	Turnkey Service Contract Labor		0528000	\$44,100
BAKER ROOFING CO MOTO	Turnkey Service Contract Labor		0529000	\$10,629
G&K SERVICES CO	Turnkey Service Contract Labor		0529000	\$2,393
NHWL ENGINEERING INC	Turnkey Service Contract Labor		Various	\$38,422
TIDELAND SIGNAL	Other Contracts		0535000	\$5,730
IVG INVITROGEN CORPORA	Baseload Contract Labor		0554000	\$2,949
NATIONAL POWER CORPORATION	Baseload Contract Labor		0554000	\$1,376
FIRE CONTROL SYSTEMS OF CHARLOTTE INC	Baseload Contract Labor		0554000	\$1,080
CHARLES L HARRIS JR	Other Contracts		0557000	\$6,901
SPECIALTY LIGHTING LLC	Other Contracts		0557000	\$7,632

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PAC LIGHTING INC	Other Contracts		0557000	\$11,100
TEXAS ROADHOUSE #2402	Rent		0562000	\$1,040
NEW HANOVER COUNTY	Other Contracts		0588100	\$983
ELLIS ROBESON ELECTRIC	Other Contracts		0588100	\$808
PICKENS RAILWAY CO	Baseload Contract Labor		Various	\$7,720
THE AMERICAN LEGION BURTON COWELL POST	Baseload Contract Labor		0593000	\$7,653
EMBASSY SUITES	Rent		0910100	\$2,569
VANGUARD PROPERTY GROUP	Baseload Contract Labor		0923000	\$4,973
THE MCAULAY SMITH FIRM LTD	Other Contracts		0923000	\$17,150
RECTOR AND VISITORS OF THE UNIVERSITY OF	Staff Augmentation		0923000	\$47,671
GEORGE T EVERETT	Staff Augmentation		0923000	\$3,375
CUSTOM CONTROLS COMPAN	Other Contracts		0107000	\$6,010
WASTE MANAGEMENT OF WI-MN	Rent		0107000	\$2,454
WOYSHNER SERVICES CO	Turnkey Service Contract Labor		0107000	\$3,629
UNIVERSAL SERVICES OF AMERICA LP	Peak/Unplanned Contract Labor		Various	\$33,872
HEATH GRADING & UTILITY INC	Baseload Contract Labor		0107000	\$5,200
IN CAPE FEAR LANDSCAP	Other Contracts		Various	\$11,012
ROBERTS & STEVENS PA	Turnkey Service Contract Labor		Various	\$5,131
IN SHEPHERD'S LAWNCAR	Other Contracts		Various	\$4,550
IN STEPHENSEARTHWORKS	Other Contracts		Various	\$1,825
JUDITH P COLLIER	Staff Augmentation		0107000	\$4,000
STUART HOWARD	Turnkey Service Contract Labor		0107000	\$7,000
HILTON ELECTRICAL AUTOMATION & TESTING	Baseload Contract Labor		0107000	\$13,902
ENDEAVOR LLC	Turnkey Service Contract Labor		0107004	\$31,918
NETWORK CRAZE TECHNOLOGIES INC	Turnkey Service Contract Labor		0108640	\$3,265
SQ JC HOLLOWAY	Other Contracts		0108640	\$1,520
SHOOK & FLETCHER INSUL	Other Contracts		0108640	\$3,658
GREEN GUARD FIRST AID	Other Contracts		0186120	\$1,407
RANDY THURMAN EDWARDS	Other Contracts		0186195	\$25,836
GGT ENERGY SOLUTIONS INC	Other Contracts		Various	\$21,720
ANCHOR QEA LLC	Staff Augmentation		0228480	\$7,763
The Birch & Vine / Can	Rent		0417320	\$1,497
ABRAMS WIRELESS INC	Staff Augmentation		0417320	\$24,634
BROOKS MACHINE INC	Baseload Contract Labor		0511000	\$1,738
HAROLD BECK & SONS	Baseload Contract Labor		Various	\$1,976
CR ELECTRICAL DISTRIBUTION SERVICES INC	Baseload Contract Labor		0513100	\$3,305
ECOM AMERICA LTD	Baseload Contract Labor		0513100	\$2,749
IN MISSION COMMUNICAT	Other Contracts		0524000	\$8,248
BHI ENERGY POWER SERVICES LLC	Baseload Contract Labor		Various	\$5,752
MECHTELL INC	Staff Augmentation		Various	\$34,374
WESTREICH GROUP LLC	Turnkey Service Contract Labor		0528000	\$34,000
CAMERON TECHNOLOGIES US LLC	Other Contracts		Various	\$4,969
CONTROLLED ACCESS INC	Turnkey Service Contract Labor		0530000	\$743
NICKERSON ENG SERVICE	Turnkey Service Contract Labor		0531100	\$5,425
NAMCO CONTROLS CORP	Turnkey Service Contract Labor		0532100	\$6,261
HAZ-MAT ENVIRONMENTAL	Other Contracts		Various	\$2,631
FREEMAN GAS & ELEC CO INC	Baseload Contract Labor		0544000	\$3,478
AAA GREENE BROS WELL DR LG OF SYLVA INC	Baseload Contract Labor		0545100	\$1,017
MARMIC FIRE & SAFETY CO INC	Baseload Contract Labor		0554000	\$48,015
SQ PERRY'S REFRIGERAT	Other Contracts		Various	\$2,418
ASCO POWER SERVICES INC	Baseload Contract Labor		0554000	\$17,986
BAKER INSTRUMENT COMPANY	Baseload Contract Labor		0554000	\$1,247
CM MOCKBEE CO	Other Contracts		0557000	\$9,892
LED DESIGNS INC	Other Contracts		0557000	\$17,304
The National Theatre for Child	Other Contracts		Various	\$21,549
PROG USA, LLC	Other Contracts		Various	\$2,156
VRBO HAKJ2CNR	Rent		0570200	\$2,570
HOG SLAT INC	Baseload Contract Labor		0571000	\$10,495
SQ BENSON AIR	Other Contracts		0588100	\$679
SQ SANDHILLS PAVING	Baseload Contract Labor		0594000	\$800
CALL ONE INC.	Other Contracts		Various	\$3,869
DEVELOPMENT CONSULTING SERVICES	Turnkey Service Contract Labor		0912000	\$28,724
HYATT CORPORATION	Rent		0912000	\$33,073
XIAWAH ISLAND GOLF RES	Rent		0921100	\$1,075
NORTH CAROLINA UNDERGROUND DAMAGE	Baseload Contract Labor		Various	\$11,634
MYRON L COMPANY	Baseload Contract Labor		0107000	\$1,501
INDUSTRIAL SCIENTIFIC	Other Contracts		0107000	\$1,538
BLAKE & PENDLETON INC	Baseload Contract Labor		Various	\$5,991
RELADYNE RELIABILITY SERVICES INC	Baseload Contract Labor		0107000	\$35,950
Northern Kentucky Emer	Baseload Contract Labor		0107000	\$1,230
McKim & Creed	Turnkey Service Contract Labor		Various	\$6,769
CAROLINA FOUNDATION SOLUTIONS LLC	Turnkey Service Contract Labor		0107000	\$12,000
BOCO MAINTENANCE SOLUTIONS	Turnkey Service Contract Labor		0107000	\$21,141
ATLANTIC MULCH AND E	Other Contracts		0107000	\$1,609
SQ REAGAN & SON GROUN	Other Contracts		0107000	\$5,975
GENERAL EQUIPMENT RENT	Other Contracts		Various	\$658
SQ NORTHSTATE UTILITY	Other Contracts		0107000	\$1,425
WALL RECYCLING LLC	Other Contracts		Various	\$1,257
TG BROOKS COMPANY INC	Baseload Contract Labor		0108600	\$1,051
IN NOVA OFFICE STRATE	Other Contracts		0108640	\$2,474
Ronnie L Jones Garage	Baseload Contract Labor		0108640	\$1,068
FEDEX OFFIC30000030080	Rent		0108640	\$654
IN MAXWELL PORTABLE S	Other Contracts		0186120	\$1,400
SQ KUSTOM GLASS LLC	Other Contracts		0186120	\$1,305
NC GREENPOWER	Other Contracts		0417320	\$15,147
BELLEMARE INC	Other Contracts		0417320	\$3,050
THERMALTECH ENGINEERING INC	Other Contracts		0417320	\$3,152
IN CADD GRAPHICS	Other Contracts		Various	\$6,806
LES WELDING SERVICE LLC	Baseload Contract Labor		0506000	\$4,106
ROTRONIC INSTRUMENT CORPORATION	Baseload Contract Labor		0512100	\$1,350
WEIR SLURRY GROUP INC	Baseload Contract Labor		0512100	\$29,900
CAPTIVE-AIRE SYSTEMS INC	Baseload Contract Labor		0514000	\$914
PROFESSIONAL PRINTERS	Other Contracts		0520000	\$919
SEEGARS FENCE COMPANY	Other Contracts		0520000	\$11,470
CH2M HILL INC	Turnkey Service Contract Labor		0520000	\$23,099
INNOVATIVE ARMS LLC	Peak/Unplanned Contract Labor		0524000	\$6,750
X-RITE INCORPORATED	Other Contracts		0524000	\$1,339
EGENCIA 28597159055	Peak/Unplanned Contract Labor		0524000	\$1,321
MIDSUN GROUP INC	Turnkey Service Contract Labor		Various	\$49,850
SQ PHOENIX ENVIROCORP	Other Contracts		Various	\$900

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
REGAL BELOIT AMERICA INC	Turnkey Service Contract Labor		Various	\$16,200
Carolina Printing	Other Contracts		0531100	\$676
Atlantic Group	Peak/Unplanned Contract Labor		0532100	\$5,323
YOKOGAWA CORPORATION OF AMERICA	Turnkey Service Contract Labor		0532100	\$931
DAN-KEL CONCRETE CUTTI	Other Contracts		0544000	\$2,900
AMERICAN GOVERNOR CO	Baseload Contract Labor		0545100	\$630
SAFETY KLEEN SYSTEMS B	Other Contracts		0549000	\$1,551
CAPTURE 3D INC	Baseload Contract Labor		0551000	\$19,875
FTI FLOW TECHNOLOGY INC	Baseload Contract Labor		Various	\$19,480
SOUTH-TEK SYSTEMS LLC	Baseload Contract Labor		0553000	\$5,193
A L ODOM LOCKSMITHS IN	Other Contracts		0554000	\$11,049
QUINCY COMPRESSORS	Baseload Contract Labor		0554000	\$830
STATE PEST CONTROL LLC	Baseload Contract Labor		0554000	\$4,540
IN CAVOK CAPITAL LLC	Baseload Contract Labor		0570200	\$3,850
AMETEK POWER INSTRUMEN	Baseload Contract Labor		0570200	\$1,827
ABB ENTERPRISE SOFTWARE	Baseload Contract Labor		0582100	\$3,304
IN BARNES OUTDOOR SOL	Other Contracts		0588100	\$1,650
Donathan Pumping Servi	Rent		Various	\$1,100
SPX TRANSFORMER SOLUTI	Baseload Contract Labor		0592200	\$1,240
RIVERCREST LAND MANAGEMENT GROUP	Baseload Contract Labor		0594000	\$800
ALTOLA INC	Staff Augmentation		0912000	\$3,600
ASL USA CORP	Other Contracts		Various	\$3,549
SQ THE MACHINE PHOTOG	Other Contracts		0923000	\$1,142
JOHN GAYNOR	Staff Augmentation		0923000	\$9,575
BARRY TORNIC	Staff Augmentation		0923000	\$25,616
SKILTREK LLC	Turnkey Service Contract Labor		0107000	\$1,496
CODELYNX INC	Turnkey Service Contract Labor		0107000	\$39,475
EZCATERCITY BARBEQUE	Rent		0107000	\$653
ROSEMOUNT INC	Contract/Outside Services NLBR		0107000	\$41,276
ENERFAB INC	Contract/Outside Services NLBR		0107000	\$5,114
PRIMAX USA INC	Baseload Contract Labor		0107000	\$4,422
TIM TALLEY PHOTOGRAPHY	Other Contracts		0107000	\$14,718
TRACTOR SUPPLY #757	Baseload Contract Labor		Various	\$1,086
CAPITAL EVENTS	Rent		0107000	\$1,705
PEERLESS PUMP CO	Other Contracts		0107000	\$3,049
SIR RALEIGH ELECTRIC INC	Baseload Contract Labor		0107000	\$32,963
THE SHADE STORE	Baseload Contract Labor		0107000	\$3,588
LOISS COUNTRY KITCHEN	Baseload Contract Labor		0107000	\$652
MEGASYS COMPUTER TECHNOLOGIES	Turnkey Service Contract Labor		0107000	\$2,875
CAROLINA EQUIPMENT	Rent		0107000	\$4,503
SNOW CREEK LANDSCAPING	Baseload Contract Labor		0107000	\$1,043
HYDRA-SLIDE LTD	Rent		0107000	\$32,068
SQ ENVIRO-SHRED LLC	Other Contracts		0108600	\$840
LONG ISLAND LUMBER INC	Turnkey Service Contract Labor		0108640	\$23,970
IN INTELICOM, INC.	Other Contracts		0108640	\$1,383
AMERIGAS PROPANE LP	Baseload Contract Labor		0108640	\$2,183
CSLOGICS LLC	Staff Augmentation		Various	\$43,750
WOOD MACKENZIE INC	Other Contracts		Various	\$24,897
SANFORDS558 1805582	Other Contracts		0186120	\$4,238
UTILITY RELAY COMPANY	Baseload Contract Labor		0510000	\$2,051
TIRES UNLIMITED OF ROXBORO	Baseload Contract Labor		0512100	\$942
PENN TOOL SALES & SERVICE INC	Baseload Contract Labor		0512100	\$1,231
AMZN Mktp US G410030P3	Baseload Contract Labor		0513100	\$948
BRANDONS WRECKER SERVICE INC	Baseload Contract Labor		0514000	\$6,181
SICK INC	Baseload Contract Labor		0514000	\$5,270
MITCHELL L HARTLAUB	Turnkey Service Contract Labor		0519000	\$4,000
PP CWRIGHTINST	Other Contracts		0519000	\$5,225
SIMPLIFY COMPLIANCE LL	Other Contracts		0520000	\$2,711
EARNEST S DRUMHILLER	Staff Augmentation		0524000	\$33,233
HIPOTRONICS INC	Turnkey Service Contract Labor		0528000	\$2,415
SQ ND SELLERS SEPTIC	Rent		Various	\$2,400
AVO INTERNATIONAL TRAINING INSTITUTE	Turnkey Service Contract Labor		Various	\$10,025
SOLID ENGINEERING	Other Contracts		0539000	\$3,532
KLEINSCHMIDT ASSOCIATES	Turnkey Service Contract Labor		0545400	\$22,212
SERVICE ENGINEERING	Other Contracts		0552000	\$885
BRACE INTEGRATED SERVICES INC	Baseload Contract Labor		Various	\$25,500
MYLOR COM	Baseload Contract Labor		0553000	\$853
SOUTHERN BUILDING & MAINTENANCE LLC	Baseload Contract Labor		0554000	\$9,393
GE ENERGY POWER CONVERSION USA INC	Baseload Contract Labor		0554220	\$17,500
HORIZON LED ENERGY SOLUTIONS INC	Other Contracts		0557000	\$2,789
BURR GRADING INC	Other Contracts		Various	\$10,822
ROHE INTERNATIONAL INC	Baseload Contract Labor		0570100	\$6,740
WASTE MANAGEMENT OF SOUTH CAROLINA INC	Turnkey Service Contract Labor		Various	\$3,132
OSPINSIGHT INTERNATIONAL INC	Turnkey Service Contract Labor		0588100	\$5,965
PP GRAYSTURFLA	Other Contracts		Various	\$1,995
GLOBAL ASSET POSITIONING LLC	Staff Augmentation		0912000	\$47,151
HDR ENGINEERING INC	Staff Augmentation		Various	\$866
JEFFREY WILLIAM STEMPER	Staff Augmentation		0923000	\$37,961
VISUALEX LLC	Staff Augmentation		0923000	\$15,800
RTP ENVIRONMENTAL ASSOCIATES INC	Staff Augmentation		0923000	\$13,460
PERSON COUNTY	Turnkey Service Contract Labor		Various	\$27,352
WARD AND SMITH PA	Staff Augmentation		0923000	\$7,360
STEVEN H GARFINKEL PA	Other Contracts		0923000	\$3,020
HOWDEN USA COMPANY	Turnkey Service Contract Labor		0107000	\$9,462
IN PARADOXE CORPORATI	Baseload Contract Labor		0107000	\$3,774
SEVERE SERVICE SPECIALISTS INC	Baseload Contract Labor		0107000	\$37,260
ADVANCED COATINGS INSPECTIONS	Turnkey Service Contract Labor		0107000	\$47,277
ATLAS -SSI INC	Staff Augmentation		0107000	\$21,006
TDC BLUE MEMBER LLC	Baseload Contract Labor		0107000	\$6,253
CUSTOM TRAFFIC SOLUTIONS LLC	Baseload Contract Labor		Various	\$1,646
UNITED MAIL	Baseload Contract Labor		0107000	\$1,761
EBX-NEUSE I LLC	Other Contracts		0107000	\$17,600
WARSAW WELDING SERVICE	Other Contracts		0107000	\$1,129
SQ CAPE FEAR IRON WOR	Baseload Contract Labor		0107000	\$3,718
MR. ROOTER BUNCOMBE &	Other Contracts		0107000	\$1,894
MCCRARY STONE SERVICE	Other Contracts		Various	\$3,040
KIMLEY-HORN AND ASSOCIATES INC	Baseload Contract Labor		0107000	\$8,782
RED STAR OIL CO INC	Other Contracts		0107000	\$13,088
SQ PETRA	Baseload Contract Labor		0108640	\$1,763
A SIGN FROM ABOVE	Other Contracts		0108640	\$4,572

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HYDRO SERVICE & SUPPLY INC	Staff Augmentation		0511000	\$659
FBI CONSTRUCTION INC	Turnkey Service Contract Labor		0524000	\$4,500
CARBYNE VENTURES INC	Turnkey Service Contract Labor		0528000	\$21,080
DYNAPAR CORPORATION	Turnkey Service Contract Labor		Various	\$43,407
NATIONAL COMMUNICATIONS INC	Baseload Contract Labor		0535000	\$1,432
MANTA TEST SYSTEMS	Other Contracts		0570100	\$4,570
BASLER ELECTRIC COMPAN	Baseload Contract Labor		0570200	\$1,343
ANGIE S RESTAURANT	Rent		0571000	\$1,111
TRAVIS PATTERN & FOUND	Baseload Contract Labor		0592200	\$1,086
SQ CUTTIN UP LAWN CAR	Other Contracts		Various	\$2,350
THE UPS STORE 2501	Other Contracts		0902000	\$899
SOUTHEASTERN COASTAL WIND COALITION INC	Staff Augmentation		0923000	\$3,250
MESA STANDARDS ALLIANCE	Other Contracts		0923000	\$3,500
LONGENT LLC	Baseload Contract Labor		0107000	\$25,531
MUNSCH HARDT KOPF & HARR PC	Staff Augmentation		0107000	\$13,149
CASE ENGINEERING INC	Turnkey Service Contract Labor		0107000	\$7,102
POWER SYSTEMS, INC	Other Contracts		0107000	\$1,780
WASTE MANAGEMENT OF INDIANA LLC	Rent		0107000	\$7,783
ACI-PINE RIDGE LLC	Baseload Contract Labor		0107000	\$770
BOYLES ELECTRONICS INC	Baseload Contract Labor		0107000	\$15,007
IN PALMER'S LLC	Other Contracts		Various	\$4,250
VERTIV ENERGY SYSTEMS INC	Contract/Outside Services NLBR		0107000	\$19,546
CRITICAL POWER SERVICES INC	Turnkey Service Contract Labor		Various	\$13,433
STATE OF TEXAS	Turnkey Service Contract Labor		0108600	\$1,114
PURYEAR TRANSPORTATION CO INC	Turnkey Service Contract Labor		0108640	\$40,976
OLDCASTLE PRECAST EAST	Baseload Contract Labor		0108840	\$2,850
C.S.T CO	Other Contracts		0163110	\$1,333
J KENNEDY AND ASSOCIATES INC	Staff Augmentation		0182572	\$26,895
DANIEL L & BEVERLY A WILLIG	Other Contracts		0186120	\$4,365
HEARTLAND SEED OF MISS	Other Contracts		0421060	\$857
MEETING STREET RESEARCH LLC	Other Contracts		0426400	\$18,750
OLIVE HILL WELDING & FABRICATION INC	Baseload Contract Labor		Various	\$19,130
HOT ROCK HAULERS TA A J TRANS	Baseload Contract Labor		0511000	\$4,572
RACO INTERNATIONAL INC	Baseload Contract Labor		0512100	\$6,617
MAXPRO CORP	Baseload Contract Labor		0512100	\$1,298
FIRE SAFE INC	Baseload Contract Labor		Various	\$2,230
CLYDE INDUSTRIES INC	Baseload Contract Labor		0514000	\$1,178
SWAN ANALYTICAL USA INC	Turnkey Service Contract Labor		Various	\$2,500
AGGREKO HOLDINGS INC	Other Contracts		0517000	\$19,477
SQ BOCO MAINTENANCE S	Other Contracts		0520000	\$6,800
WESTINGHOUSE ELECTRIC COMPANY LLC	Turnkey Service Contract Labor		0520000	\$15,959
BOSCH	Turnkey Service Contract Labor		0524000	\$25,000
MODERN MECHANICAL HVAC LLC	Turnkey Service Contract Labor		0524000	\$1,890
CONSTRUCTION TECHNOLOGY LABORATORIES	Turnkey Service Contract Labor		0528000	\$11,010
IN EXHAUSTCLEAN, INC	Turnkey Service Contract Labor		0529000	\$2,410
SQ KC MARINE SERVICE	Other Contracts		0529000	\$2,691
K-M MACHINE COMPANY INC	Baseload Contract Labor		0544000	\$28,890
HAMMOND ELECTRIC MOTOR	Baseload Contract Labor		0545100	\$2,491
RALEIGH WINELECTRIC CO	Other Contracts		0557000	\$7,457
NWTF HQ	Rent		0566000	\$625
CAROLINA CAT DILLSBORO	Rent		0588100	\$906
HYDRODEC NORTH AMERICA LLC	Staff Augmentation		0592100	\$43,365
SQ CHRIS HINSHAW	Other Contracts		0593000	\$1,478
FOREST SERVICE BILLPAY	Baseload Contract Labor		0107000	\$45,403
JFLOW INC	Baseload Contract Labor		0107000	\$900
GAI TRONICS CORPORATIO	Other Contracts		0107000	\$626
TANDEMLOC INC	Baseload Contract Labor		0107000	\$2,198
SCHWEITZER ENGINEERING LABORATORIES INC	Staff Augmentation		0107000	\$49,774
HARTE ELECTRIC LLC	Other Contracts		Various	\$1,200
GENESEE & WYOMING RAIL	Baseload Contract Labor		0107000	\$600
UNITED RENTALS #015614	Rent		0107000	\$3,376
JONES CHILDERS DONALDSON & WEBB PLLC	Turnkey Service Contract Labor		0107000	\$39,675
EMERALD TRANSFORMER WESTERN STATES LLC	Rent		0107000	\$8,851
ALL ABOUT PLUMBING 0	Other Contracts		0107000	\$1,045
GRANADA INTERIOR 0	Other Contracts		0107000	\$11,345
RESTORATION 1 OF ASHEV	Other Contracts		0107000	\$0
RIDGEWAY ELECTRIC LLC	Baseload Contract Labor		0107000	\$9,050
Iron	Baseload Contract Labor		0107000	\$46,874
COMSEARCH	Other Contracts		0107000	\$1,845
APPLIED WEATHER ASSOCIATES LLC	Turnkey Service Contract Labor		0108640	\$41,360
APOGEE CONSULTING GROUP PA	Turnkey Service Contract Labor		0108640	\$35,625
SANDIS ELECTRICAL SERV	Other Contracts		0417320	\$750
BLOOMBERG FINANCE LP	Other Contracts		0417320	\$15,015
FAULCONER CONSTRUCTION COMPANY INC	Other Contracts		0417320	\$4,100
TJ-H2B ANALYTICAL SERVICES INC	Other Contracts		0417320	\$4,070
LH PLUMBING LLC	Other Contracts		0417320	\$9,467
PHONE2ACTION INC	Other Contracts		0426400	\$30,000
NC DHSR RADIATION PRO	Other Contracts		0506000	\$1,864
NLB CORP	Baseload Contract Labor		0512100	\$43,449
PITTSBURGH PROCESS EQUIPMENT CO INC	Baseload Contract Labor		0512100	\$2,064
FORD'S PROPANE	Other Contracts		0524000	\$2,743
MICROBILT CORPORATION	Turnkey Service Contract Labor		0524000	\$750
UPS SUPPLY CHAIN SOLUTIONS INC	Turnkey Service Contract Labor		0528000	\$2,250
WHITE TRACTOR COMPANY INC	Baseload Contract Labor		0552000	\$761
NC DEQ AIR QUALITY	Baseload Contract Labor		Various	\$2,028
GE ENERGY SERVICES INC	Baseload Contract Labor		0553000	\$24,170
CAROLINA SAFE AIR LLC	Baseload Contract Labor		0554000	\$815
UPLIGHT INC	Contract/Outside Services NLBR		Various	\$8,193
FLORENCE COUNTY	Other Contracts		Various	\$1,100
WOODARD TECHNOLOGY GRP	Other Contracts		0910100	\$4,300
COMMUNITY SOLAR PLATFORM HOLDINGS LLC	Turnkey Service Contract Labor		0921200	\$9,375
JOHN E HOLFORD	Staff Augmentation		0923000	\$16,570
LITCHFIELD CAVO LLP	Staff Augmentation		0923000	\$10,482
CCJB LLC	Rent		0931001	\$9,684
RJ CORMAN DERAILMENT	Baseload Contract Labor		0107000	\$1,002
HMC LAWYERS LLP	Staff Augmentation		0107000	\$1,392
TRITECH FALL PROTECTION SYSTEMS INC	Baseload Contract Labor		0107000	\$32,550
AIRESEV SEVIERVILLE -	Other Contracts		0107000	\$1,578
SILCOTEK CORPORATION	Peak/Unplanned Contract Labor		0107000	\$35,806
THE ROVISYS COMPANY	Staff Augmentation		0107000	\$42,017

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

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LEYLAND TWIN LAKES LLC	Baseload Contract Labor		0107000	10,386.10
CITY OF FLORENCE	Baseload Contract Labor		0107000	19,684.57
CLAYTON & HURDLE	Rent		0107000	1,298.05
CONVERGINT TECHNOLOGIES LLC	Turnkey Service Contract Labor		0107000	8,185.00
ENVIRONMENTAL HOLDING GROUP LLC	Turnkey Service Contract Labor		0107000	26,720.00
CONCRETE RECYCLING INC	Contract/Outside Services NLBR		0108600	41,001.44
TCI OF ALABAMA LLC	Contract/Outside Services NLBR		0108600	6,516.00
COUNTY OF CHATHAM	Contract/Outside Services NLBR		0108640	5,146.00
EATON POWER QUALITY	Other Contracts		0108640	2,002.28
SITECH SOUTH LLC	Baseload Contract Labor		0108640	900.00
INDIE ENERGY INC	Staff Augmentation		Various	2,991.19
COVA PROFESSIONAL DEVELOPEMENT LLC	Other Contracts		0417320	28,984.00
KIM A WILLIAMS	Baseload Contract Labor		0512100	1,067.50
PRECISION ELECTRONIC SERVICES INC	Baseload Contract Labor		Various	2,110.00
ABTREX INDUSTRIES INC	Baseload Contract Labor		0512100	3,489.53
RM YOUNG COMPANY	Other Contracts		0520000	3,910.00
DAVIS WATER SERVICE IN	Other Contracts		0524000	1,000.00
SQ TMC TAYLOR CONSTRU	Other Contracts		Various	7,742.00
GE	Turnkey Service Contract Labor		0531100	27,000.00
TOWER SYSTEMS INC	Turnkey Service Contract Labor		0532100	10,430.00
CAPSTONE EQUIPMENT LLC	Baseload Contract Labor		Various	39,800.00
HBE ENGINEERING INC	Baseload Contract Labor		0553000	9,440.00
LISEGA USA INC	Baseload Contract Labor		0553000	8,957.25
VERDANT ENVIRONMENTAL TECHNOLOGIES INC	Other Contracts		0557000	12,480.00
INDOFF INCORPORATED	Other Contracts		0557000	639.50
IMAGEMARK BUSINESS QPS	Other Contracts		0588100	1,635.48
JETT GROUP INC	Turnkey Service Contract Labor		Various	9,564.39
SMG FLORENCE CIVIC CTR	Rent		0593000	5,000.00
TIERRA RESOURCE CONSULTANTS LLC	Other Contracts		0910100	12,372.00
ALLIANCE CONSULTING ENGINEERS INC	Staff Augmentation		0912000	1,300.00
GHM ENC ADV	Staff Augmentation		0921100	2,940.00
GHM STAR NEWS ADV	Staff Augmentation		0921100	4,900.00
THE BANKS LAW FIRM PA	Staff Augmentation		0923000	2,207.50
VENABLE LLP	Staff Augmentation		0923000	2,874.30
WILLIAM R WEISSMAN	Staff Augmentation		0923000	30,435.96
J A W & ASSOCIATES INC	Staff Augmentation		Various	38,000.00
WESCO - # 7850	Rent		Various	1,579.75
WESTERN BRANCH DIESEL INC	Turnkey Service Contract Labor		0107000	22,861.89
CGR PRODUCTS INC	Turnkey Service Contract Labor		0107000	4,368.90
SS SERVICES HEATING & AIR CONDITIONING	Baseload Contract Labor		0107000	4,302.60
KONTEK INDUSTRIES INC	Turnkey Service Contract Labor		0107000	4,910.00
SCOTT MARTIN DAVIS	Peak/Unplanned Contract Labor		Various	3,236.08
PREMIERE COMMUNICATION	Other Contracts		0107000	1,593.33
A MOBILE STORAGE	Rent		0107000	1,065.90
IN LS SMITH, INC	Other Contracts		0107000	783.80
CLEAN HARBORS PPM LLC	Contract/Outside Services NLBR		0108600	1,316.25
WORSLEY ENERGY CO	Turnkey Service Contract Labor		0108640	21,775.67
COMMERCIAL ROOFING SPECIALIST INC	Baseload Contract Labor		0108640	7,488.52
NIXON POWER SERVICES	Other Contracts		0108640	790.48
METROLINA LANDSCAPE COMPANY	Staff Augmentation		Various	2,684.17
SOUTHERN COMPANY SERVICES INC	Baseload Contract Labor		0186120	15,252.00
ZIMMERMAN MARINE	Contract/Outside Services NLBR		0186120	2,851.07
BASS DESIGN AND DEVELOPMENT	Baseload Contract Labor		0252001	36,428.55
AMAZON WEB SERVICES INC	Staff Augmentation		0417320	32,821.60
M-W ELECTRIC INC	Other Contracts		0417320	3,950.00
KIN-RO CONSTRUCTION CO INC	Other Contracts		0417320	1,185.00
IN JRE INC.	Other Contracts		0417320	20,232.75
KNOWLEDGE SOURCE INC	Other Contracts		0417320	1,790.00
SQ KIMBERLY WOODS	Other Contracts		0417320	14,008.17
SERVICE ROOFING & SHEET METAL COMPANY	Baseload Contract Labor		0506000	4,721.00
Sunbelt Rentals	Rent		0544000	6,591.84
ANVIL INTERNATIONAL INC	Baseload Contract Labor		0553000	9,288.12
SQ BURR'S ELECTRICAL	Other Contracts		0588100	750.00
Culver Company	Turnkey Service Contract Labor		0588100	38,479.50
SEEGARS FENCE FAYETTEV	Other Contracts		0588100	2,343.00
DILLON TRUCKING OF VAN	Other Contracts		0593000	966.41
EASTERN PROPANE INC	Other Contracts		0593000	1,054.10
OPTIMUM FILTRATION COMPANY	Baseload Contract Labor		0107000	23,651.85
SCHENCK ACCURATE INC	Baseload Contract Labor		0107000	9,998.65
A K O INC	Turnkey Service Contract Labor		0107000	1,229.25
SQ KABTE	Turnkey Service Contract Labor		0107000	7,280.00
IN CONSTRUCTION SAFET	Other Contracts		0107000	1,360.00
NATIONAL TOOL GRINDING	Other Contracts		0107000	4,383.65
G4S SECURE SOLUTIONS USA INC	Turnkey Service Contract Labor		0107000	5,600.00
CRTS	Other Contracts		0107000	3,674.15
ROBERTS & WELLONS INC	Staff Augmentation		0107000	1,000.00
SQ STEWART ELECTRICAL	Other Contracts		0107000	2,350.00
TRINOOR LLC	Turnkey Service Contract Labor		0107004	31,703.27
B V HEDRICK GRAVEL SAND COMPANY	Contract/Outside Services NLBR		0108600	9,534.06
SPARTAN COMPOSITES LLC	Turnkey Service Contract Labor		0108640	8,325.00
BARTLETT NUCLEAR INC	Baseload Contract Labor		0108640	13,107.20
BROWN & MORRISON LTD	Baseload Contract Labor		0108640	5,997.42
SKYVEYOR INC	Turnkey Service Contract Labor		0108640	7,444.00
L & G BUILDING AND CON	Other Contracts		0108640	6,000.00
Wood Env	Turnkey Service Contract Labor		0120100	1,027.00
PAW KCI TECHNOLOGIES I	Other Contracts		0186120	1,415.88
OYNATA LLC	Other Contracts		0417320	5,601.42
BLACK OAK EQUIPMENT RE	Other Contracts		0417320	1,243.13
J H SEALE SON INC	Other Contracts		0417320	5,351.93
XLK ENTERPRISES INC	Other Contracts		0417320	760.72
VIM TECHNOLOGIES INC	Baseload Contract Labor		0514000	2,541.83
POLARIS LABORATORIES,	Other Contracts		0519000	824.86
SQ PETROTEST INC.	Other Contracts		0520000	633.85
FDB CONSULTING SERVICES LLC	Staff Augmentation		0524000	14,850.00
LIGHTHOUSE WORLDWIDE SOLUTIONS INC	Turnkey Service Contract Labor		0528000	1,734.04
BREATHING AIR SYSTEMS	Other Contracts		0529000	1,796.53
MORIAH HEALTHCARE SERVICES LLC	Peak/Unplanned Contract Labor		0529000	27,027.00
GRAFTEL LLC	Turnkey Service Contract Labor		Various	757.00
DanKel Concrete Cutting and Boring	Other Contracts		0544000	800.00
FIRST CLASS BUS TOURS	Turnkey Service Contract Labor		0593000	5,600.00

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KIRBYS GARAGE INC	Other Contracts		0803290	\$1,550
IN JPW ASSOCIATES, IN	Other Contracts		0902000	\$8,525
GASPEDAL LLC	Other Contracts		0912000	\$2,550
JAMES I SMITH	Turnkey Service Contract Labor		0923000	\$800
ZIAUL MIR HOSSAIN	Staff Augmentation		0923000	\$15,000
OEC FLUID HANDLING INC	Other Contracts		0107000	\$31,566
UNITED STATES DEPARTMENT OF INTERIOR	Staff Augmentation		0107000	\$15,317
MCCLUNGS ELECTRIC & PLUMBING CO INC	Turnkey Service Contract Labor		0107000	\$14,050
GATEWAY SERVICE INC	Baseload Contract Labor		0107000	\$2,158
HYDRADYNE LLC	Turnkey Service Contract Labor		0107000	\$14,751
BADLAND ENTERPRISES INC	Staff Augmentation		Various	\$39,375
PAYPAL CAPEFEARENG	Other Contracts		0107000	\$2,770
LOKRING MIDATLANTIC INC	Peak/Unplanned Contract Labor		0107000	\$2,250
PDMA CORPORATION	Other Contracts		0107000	\$2,869
RAILPROS FIELD SERVICES INC	Baseload Contract Labor		0107000	\$37,130
QWEST GOVERNMENT SERVICES	Baseload Contract Labor		0107000	\$1,027
JOHN ANTHONY BARBOUR	Staff Augmentation		0107000	\$2,760
DWE WAREHOUSE LLC	Baseload Contract Labor		0107000	\$1,500
ASCENT HELICOPTERS LT	Baseload Contract Labor		0107000	\$10,432
M DEAN JOHNSON	Baseload Contract Labor		0107000	\$7,412
N-S CAROLINA STORAGE SYSTEMS INC	Baseload Contract Labor		0108640	\$26,989
DIXON HUGHES GOODMAN LLP	Other Contracts		0186195	\$1,625
LINKS HOLDINGS LLC	Staff Augmentation		0186295	\$44,189
COASTAL DISTRIBUTION CONTRS INC	Other Contracts		0417320	\$3,150
ATLANTIC CUSTOM GLASS INC	Other Contracts		0417320	\$9,977
KEVIN BENSON	Other Contracts		0417320	\$755
EMLEX CONSTRUCTION CO INC	Baseload Contract Labor		0512100	\$12,000
CHEMTRAC IN-HOUSE	Other Contracts		0520000	\$1,820
COMPLETE HOME SOLUTION	Other Contracts		0524000	\$1,800
MIRION TECHNOLOGIES-CONAX NUCLEAR INC	Turnkey Service Contract Labor		Various	\$10,000
NOVA ANALYTICAL SYSTEM	Turnkey Service Contract Labor		0532100	\$840
MINUTECLINIC #21364	Other Contracts		Various	\$656
TESTEX INC	Baseload Contract Labor		0553000	\$9,995
ALPINE POWER SYSTEMS INC	Baseload Contract Labor		0554000	\$800
3ID MANAGEMENT LLC	Baseload Contract Labor		0554000	\$1,774
NASH EQUIPMENT CO INC	Baseload Contract Labor		0554000	\$6,900
REYNOLDS CONTROL SYSTEMS INC	Baseload Contract Labor		0554000	\$4,596
BATTERIES PLUS HOLDING CORPORATION	Other Contracts		0657000	\$10,002
DAIKIN APPLIED AMERICAS INC	Other Contracts		0657000	\$8,508
IN FF ADHESIVE & INSU	Other Contracts		0666000	\$2,975
PITNEYBOWESLEASEDEQUIP	Rent		0688100	\$842
IN PATRICK ELECTRICAL	Other Contracts		0594000	\$734
IN WARD BROS., LLC	Other Contracts		0923000	\$650
TURNER PADGET GRAHAM LANEY PA	Staff Augmentation		0923000	\$3,450
NEWFIELDS COMPANIES LLC	Staff Augmentation		0923000	\$804
Accenture	Other Contracts		0923000	\$31,061
DEN UNDERGROUND INC	Turnkey Service Contract Labor		0107000	\$33,800
JSMITH CIVIL LLC	Baseload Contract Labor		0107000	\$16,888
SIGNAL BOOSTERS OF NC	Baseload Contract Labor		0107000	\$7,600
PENTAIR VALVES & CONTROLS INC	Baseload Contract Labor		0107000	\$43,056
FLOW TECHNOLOGY INC	Other Contracts		0107000	\$4,060
ISM INC	Turnkey Service Contract Labor		0107000	\$32,886
HOPEWELL DESIGNS INC	Turnkey Service Contract Labor		0107000	\$26,847
GUILDLINE INSTRUMENTS LTD	Turnkey Service Contract Labor		0107000	\$2,621
IN STREET SMART RENTA	Rent		0107000	\$31,158
LASER ABATEMENT SERVICES INC	Peak/Unplanned Contract Labor		0107000	\$4,615
ELLIS & WATTS GLOBAL INDUSTRIES INC	Baseload Contract Labor		0107000	\$26,507
HERITAGE CONCRETE SERV	Other Contracts		0107000	\$1,040
NORTH INDUSTRIAL MACHI	Other Contracts		0107000	\$2,600
Atlantic DZ	Peak/Unplanned Contract Labor		Various	\$14,529
CRANE & RIGGING CORPORATION	Baseload Contract Labor		0107000	\$18,444
REALTY SERVICE OF EASTERN CAROLINA INC	Baseload Contract Labor		0107000	\$11,400
SOUTHERN ELECTRICAL EQUIPMENT CO INC	Baseload Contract Labor		0107000	\$1,265
ASHEVILLE FENCE	Other Contracts		0107000	\$1,381
BETACOM INCORPORATE	Staff Augmentation		0107000	\$34,320
THE DIVERSIFIED UTILITY GROUP LLC	Turnkey Service Contract Labor		0107000	\$38,433
GLOBAL EQUIPMENT COMPANY	Turnkey Service Contract Labor		0108640	\$1,637
GREEN RESOURCE SHALLOT	Other Contracts		0108640	\$601
NAC INTERNATIONAL	Staff Augmentation		0120100	\$17,406
SOUTHEASTERN WIND COALITION INC	Staff Augmentation		Various	\$4,515
FEDEX OFFICE 7000008706	Other Contracts		0186120	\$5,372
SQ WIDER STYLE	Other Contracts		0186120	\$2,500
PRICE WATERHOUSE COOPERS LLP	Other Contracts		0186195	\$24,932
SCHUMAKER & COMPANY	Other Contracts		0186195	\$3,300
AECOM	Staff Augmentation		0228480	\$3,790
Anchor QEA	Staff Augmentation		0228480	\$11,592
Arcadis	Staff Augmentation		0228480	\$10,400
Catlin Engineers	Staff Augmentation		0228480	\$5,085
Silar Services	Staff Augmentation		0253070	\$21,303
FOUNTAIN SERVICES LLC	Other Contracts		0417320	\$910
KATHY G HAWKINS	Other Contracts		0426400	\$7,500
CHARLOTTE STAR ROOM LLC	Baseload Contract Labor		0511000	\$5,472
JOHNSON CONTROLS FIRE PROTECTION LP	Turnkey Service Contract Labor		Various	\$17,830
TURNER ASPHALT INC	Baseload Contract Labor		0511000	\$3,800
BORDER STATES INDUSTRI	Baseload Contract Labor		0511000	\$12,215
CONCEPT SYSTEMS INC	Turnkey Service Contract Labor		0517000	\$12,110
Red Wolf	Turnkey Service Contract Labor		0517000	\$3,000
Milner	Turnkey Service Contract Labor		Various	\$849
Badland	Turnkey Service Contract Labor		0520000	\$11,096
KLD Engineering	Turnkey Service Contract Labor		0524000	\$26,539
SAFE INDUSTRIES	Other Contracts		0524000	\$15,100
CORPORATE DINING CONCEPTS	Turnkey Service Contract Labor		0524000	\$8,384
DUKE/ROBINSON	Other Contracts		0524000	\$3,500
RADIOLOGICAL SOLUTIONS INC	Turnkey Service Contract Labor		0528000	\$49,725
SMITHS ADDRESSING MACHINE	Turnkey Service Contract Labor		0528000	\$3,190
BCP	Turnkey Service Contract Labor		0528000	\$3,000
Zachary	Turnkey Service Contract Labor		0528000	\$41,000
True North	Turnkey Service Contract Labor		0528000	\$20,000
SQ RICKY HEWETT CONST	Other Contracts		0529000	\$4,243
Safe Air Systems	Turnkey Service Contract Labor		0529000	\$2,595

Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
ALL CAROLINA CRANE E	Other Contracts		0529000	\$1,074
DOMINION ENGINEERING I	Other Contracts		0530000	\$3,500
AMS	Turnkey Service Contract Labor		0530000	\$15,000
Brady Trane	Turnkey Service Contract Labor		Various	\$4,481
INTEGRATED RESOURCES	Turnkey Service Contract Labor		0532100	\$4,200
Merrick	Turnkey Service Contract Labor		0532100	\$38,000
PREFERRED METAL TECHNOLOGIES INC	Turnkey Service Contract Labor		0532100	\$8,000
MISTRAS GROUP INC	Peak/Unplanned Contract Labor		0532100	\$7,223
CONSTRUCTION WASHOUT	Other Contracts		0549000	\$2,600
ANDRITZ SEPARATION INC	Baseload Contract Labor		0552000	\$9,677
JOHNSON EQUIPMENT COMPANY	Baseload Contract Labor		0552000	\$14,885
SEWELL CONTRACTORS INC	Baseload Contract Labor		0553000	\$12,659
MITSUBISHI POWER AMERICAS INC	Baseload Contract Labor		0553000	\$22,843
ROMS BARN BARBEQUE & S	Baseload Contract Labor		0553000	\$2,390
AES SEAL INC	Baseload Contract Labor		0553000	\$852
MECHANICAL SPECIALTIES INC	Baseload Contract Labor		0553000	\$9,312
TURBINES INC	Baseload Contract Labor		0553000	\$896
SOLAR SUPPORT LLC	Baseload Contract Labor		0554220	\$20,000
IMAGINE PARENT LLC	Other Contracts		0557000	\$5,954
OLD NORTH STATE MAGAZINES LLC	Other Contracts		0557000	\$3,800
SAS INSTITUTE INC	Other Contracts		0557000	\$29,535
HOTELTECH INTERNATIONAL	Other Contracts		0557000	\$29,040
GREATER CHARLOTTE HOSPITALITY & TOURISM	Other Contracts		0557000	\$750
AMERICAN COMPLIANCE TE	Other Contracts		Various	\$765
ISO-CAL NORTH AMERICA	Other Contracts		0566000	\$945
BETHEL ELECTRIC RATE CONSULTING LLC	Staff Augmentation		0566000	\$1,485
TRUSTY CARE LAWN SERVICE LLC	Turnkey Service Contract Labor		0588100	\$1,250
ACADEMY ASSOCIATION INC	Other Contracts		0912000	\$2,104
BEST VIDEO PRODUCTIONS INC	Other Contracts		0923000	\$978
AERO-DATA CORPORATION	Staff Augmentation		0923000	\$7,135
EXPERT HOLDINGS LLC	Staff Augmentation		0923000	\$5,173
TONY R MATHIS	Staff Augmentation		0923000	\$2,500
BRUNSWICK ELECTRIC MEMBERSHIP	Turnkey Service Contract Labor		0923000	\$9,336
MARY FAITH HERNDON	Other Contracts		0923000	\$9,000

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

- | | |
|---|---|
| <ol style="list-style-type: none"> 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 | <ol style="list-style-type: none"> 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						
3	NCEMPA	349,801,943		115		349,801,943
4	Duke Energy completed the purchase of North Carolina Eastern					
5	Municipal Agency's ownership interest in some of Duke Energy					
6	Progress's existing nuclear and coal generation on July 31, 2015 as					
7	approved by the Commission on July 8, 2015. Final entries to clear					
8	Account 102 were filed with FERC on February 1, 2016.					
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17	TOTAL ACCOUNT 114	\$ 349,801,943	\$			349,801,943
18						
19	<u>Account 115</u>					
20						
21	NCEMPA	(56,351,073)		406 (1)	(12,758,733)	(69,109,806)
22	Amortization of acquisition adjustment arising from the purchase of					
23	North Carolina Eastern Municipal Agency's ownership interest in some					
24	of Duke Energy Progress's existing nuclear and coal generation on					
25	July 31, 2015 as approved by the Commission on July 8, 2015.					
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58	TOTAL ACCOUNT 115	\$ (56,351,073)	\$		\$ (12,758,733)	\$ (69,109,806)
59						
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62						
63	(1) Acquisition adjustment began amortizing in August 2015 and will be amortized over the estimated remaining weighted average life of the assets purchased.					
64	(ie. through December 2042).					
65						

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Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date Of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2020
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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. See instruction 3 below. Scope was updated to \$250,000 in 2003.

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 Instructions 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.

6. In column (a) report the name of the lessor. List

A. LEASE RENTALS CHARGED TO ELECTRIC OPERATING EXPENSES

Name of Lessor (a)	Basic Details of Lease (b)	Terminal Date of Lease, Primary (P) or Renewal (R) (c)
US Bancorp Equipment Finance	Footnote 1	12/31/2024 (P)
US Bancorp Equipment Finance	Footnote 1	12/31/2024 (P)
US Bancorp Equipment Finance	Footnote 1	1/31/2025 (P)
SunTrust Equipment Finance	Footnote 1	1/31/2025 (P)
US Bancorp Equipment Finance	Footnote 1	2/28/2025 (P)
BB&T Equipment Finance Corp	Footnote 1	2/28/2025 (P)
BB&T Equipment Finance Corp	Footnote 1	3/31/2025 (P)
SunTrust Equipment Finance	Footnote 1	3/31/2025 (P)
BB&T Equipment Finance Corp	Footnote 1	4/5/2025 (P)
BB&T Equipment Finance Corp	Footnote 1	4/5/2025 (P)
Trinity Industries Leasing Company	Rider Eight (8) to the Railroad Coal Car Lease Agreement for 100, 286,000 lb gross vehicle weight, rapid discharge, bottom dump, aluminum coal railcars built in approximately 2004. Lessee is responsible only for maintenance of the railcar doors systems or damage caused by improper use of the cars. Lessor is responsible for ad valorem taxes. In the event of loss of the railcar(s), Lessee is responsible to Lessor for the depreciated value of the car under AAR Rule 107. Fixed monthly payment obligation that is reduced proportionately based upon a destroyed car being removed from the lease schedule after payment by Lessee of the AAR Rule 107 value. Cars to be returned in same condition as received, normal wear and tear allowed.	11/30/2020 (R)

Name of Respondent: Duke Energy Progress, LLC	OMB REPORT ID: 1518-0047 1518-0047 A-000000000000000000	Date of Report: (Mo, Da, Yr) Sep. 30, 2010	Year of Report: 2010
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LEASE RENTALS CHARGED (Continued)

Leases which are associated companies (leasing Association) first, followed by non-associated leases.

7. In column (d) 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:

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 of the respondent for operation and maintenance expenses and replacement of property.

The above information is to be reported with initiation of the lease and thereafter when changed or every five years, whichever occurs first.

8. Report in column (e), 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 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.

9. Report in column (f) 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 cancelled leases will not be cancelled when estimating the remaining charges.

A. LEASE PAYABLE CHARGES TO LESSEE (OPERATING EXPENSES)

Original Cost (e) or Fair Market Value (f) of Property (d)	Expenses to be Paid by Lessee - Itemize (a)	Amount of Rent - Current Year				Account Charged (c)	Remaining Annual Charges Under Lease (g), if Not Known (h)
		Current Year		Accumulated to Date			
		Lessor (1)	Other (2)	Lessor (3)	Other (4)		
5,393,240 (d)	Footnote 2	534,976		131,919		2,119,505	
2,044,350 (d)	Footnote 2	577,476		134,331		2,119,421	
9,149,390 (d)	Footnote 2	561,145		140,284		2,290,330	
9,745,357 (d)	Footnote 2	556,265		141,919		2,310,431	
8,119,435 (d)	Footnote 2	554,359		135,760		2,302,330	
4,106,299 (d)	Footnote 2	557,470		139,366		2,322,462	
2,104,226 (d)	Footnote 2	552,292		133,273		2,358,661	
2,077,437 (d)	Footnote 2	642,344		149,636		2,349,960	
2,077,437 (d)	Footnote 2	644,040		149,010		2,414,344	
8,049,435 (d)	Footnote 2	343,474		141,351		2,430,077	
unknown	Footnote 3	149,330		56,100		112,000	

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date Of Report (Mo, Da, Yr)	Year of Report Dec. 31, 2018
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LEASE RENTALS CHARGED

A. LEASE RENTALS CHARGED TO ELECTRIC OPERATING EXPENSES

Name of Lessor (a)	Basic Details of Lease (b)	Terminal Dates of Lease, Primary (P) or Renewal (R) (c)
MassMutual Asset Finance, LLC	Schedule 1 to the Master Rail Lease Agreement for 36, 263,000 lb gross vehicle weight, rapid discharge, bottom dump, aluminum coal railcars built in approximately 1984 and converted to aggregate service'. Lessee is responsible for all maintenance on railcar except that necessitated by manufacturer defect. Lessee is responsible for ad valorem taxes. In the event of loss of the railcar(s), Lessee is responsible to Lessor for the depreciated value of the car under AAR Rule 107. Fixed monthly payment obligation that is reduced proportionately based upon a destroyed car being removed from the lease schedule after payment by Lessee of the AAR Rule 107 value. Cars will be delivered on an "as is, here is" basis.	6/18/2027 (P)
MassMutual Asset Finance, LLC	Schedule 2 to the Master Rail Lease Agreement for 22, 263,000 lb gross vehicle weight, rapid discharge, bottom dump, aluminum coal railcars built in approximately 1984 and converted to aggregate service'. Lessee is responsible for all maintenance on railcar except that necessitated by manufacturer defect. Lessee is responsible for ad valorem taxes. In the event of loss of the railcar(s), Lessee is responsible to Lessor for the depreciated value of the car under AAR Rule 107. Fixed monthly payment obligation that is reduced proportionately based upon a destroyed car being removed from the lease schedule after payment by Lessee of the AAR Rule 107 value. Cars will be delivered on an "as is, here is" basis.	7/10/2027 (P)
MassMutual Asset Finance, LLC	Schedule 3 to the Master Rail Lease Agreement for 27, 263,000 lb gross vehicle weight, rapid discharge, bottom dump, aluminum coal railcars built in approximately 1984 and converted to aggregate service'. Lessee is responsible for all maintenance on railcar except that necessitated by manufacturer defect. Lessee is responsible for ad valorem taxes. In the event of loss of the railcar(s), Lessee is responsible to Lessor for the depreciated value of the car under AAR Rule 107. Fixed monthly payment obligation that is reduced proportionately based upon a destroyed car being removed from the lease schedule after payment by Lessee of the AAR Rule 107 value. Cars will be delivered on an "as is, here is" basis.	8/7/2027 (P)
Mawthorne Associates With Rent Payable Lo: A: Principal Municipal Life Ins. Company B: American United Life Ins. Company C: Lafayette Life Ins. Company	Raleigh, NC - Progress Energy Building (Formerly CPB) - General Offices	11/30/2023 (P)
JP Morgan	Two Progress Plaza	8/24/2035 (P)
400 South Tryon Investors, LLC	400 South Tryon	12/31/2024 (R)
PNC Equipment Finance, LLC	TRAC Lease - Group H - Heavy Duty Trucks - 132 month term	
Altec Capital	Automobile Leases	Various
Banc of America Leasing & Capital	Automobile Leases	Various
PNC Equipment Finance	Automobile Leases	Various
PNC Equipment Finance (Legacy Progress)	Automobile Leases	Various
PWC of City of Fayetteville	Purchase Power Tolling Agreement PWC is a short term purchase power tolling contract for the Butler Warner plant.	6/30/2032 (R)
NCEMC (Anson CT)	NCEMC is long term purchased power tolling contract for the Anson County CT	12/31/2032
NCEMC (Hamlet - new contract)	Long term purchase power agreement with NCEMC for Hamlet Units 1, 4 or 5.	11/30/2024
Various Telephone Companies	Use of poles owned by telephone companies	Renewed each year

Footnote 1
Master railcar lease agreement for 114, 286,000 lb gross vehicle weight, rapid discharge, bottom dump, aluminum coal railcars built in approximately 2004. Lessee is responsible for all maintenance on railcar except that necessitated by manufacturer defect. Lessee is responsible for ad valorem taxes. In the event of loss of the railcar(s), Lessee is responsible to Lessor for the depreciated value of the car under AAR Rule 107. Fixed monthly payment obligation that is reduced proportionately based upon a destroyed car being removed from the lease schedule after payment by Lessee of the AAR Rule 107 value. Lessee can exercise an early termination on the 7th, 11th or 15th anniversary (2012, 2015 or 2020) by paying the higher of the stipulated lease value or fair market value of the cars at the time of termination. Cars will be delivered on an "as is, here is" basis.

Footnote 2
Applicable expenses are those for operation, maintenance and taxes.

Footnote 3
Applicable expenses are those for operation and maintenance.

DATE OF REPORT:		LEASE REPORT IS:		DATE OF REPORT:		YEAR OF REPORT:	
Duke Energy Progress, LLC		(1) As Original (2) F I A Resurrection		09/30/2014		2014	
LEASE RENTALS CHARGED (Continued)							
A. LEASE RENTALS CHARGED TO SIGNIFICANT OPERATING ASSETS							
Original Cost (C) or Fair Market Value (F) of Property (\$)	Expenses to be Paid by Lessee - Contract (\$)	AMOUNT OF RENT CHARGED YEAR				Account Charged (\$)	Remaining Annual Charges Under Lease Est. if Not Known (\$)
		Current Year:		Accumulated to Date:			
		Lessee (F)	Other (G)	Lessee (F)	Other (G)		
\$1,471,919 (C)	Footnote 2	125,604		11,471		141	916,116
\$5,131,424 (C)	Footnote 2	97,544		19,147			516,514
\$1,271,404 (C)	Footnote 2	32,756		29,199			616,494
\$0,800,130 (F)		245,366		51,499,953		911	611,424
\$4,747,162 (C)		6,224		18,919,431		911	0
		3,371,889		24,739,764		911	10,081,911
		497,347					
		5,416,194					11,971,025
		5,420,451					11,931,479
		292,119					224,919
		219,923					10,816
		12,454,900					62,709,120
		26,324,454					149,109,177
		5,684,910					21,147,280
		1,004,409				529	

MISCELLANEOUS GENERAL EXPENSES (Account 930.2) (Electric)		
Line No.	Description (a)	Amount (b)
1	Industry Association Dues	\$ 1,226,806
2	Nuclear Power Research Expenses	
3	Other Experimental and General Research Expenses (See footnote below)	\$ 1,299,247
4	Publishing and Distributing Information and Reports to Stockholders, Trustee, Registrar, and Transfer Agent Fees and Expenses, and Other Expenses of Servicing Outstanding Securities of the Respondent	\$ -
5	Other Expenses (List items of \$1,000 or more in this column showing the (1) purpose, (2) recipient and (3) amount of such items. Group amounts of less than \$1,000 by classes if the number of items so grouped is shown)	-
6	Service Company Support	\$ (25,288,962)
7	Allocated Incentives	\$ 11,387
8	Suspense Clearing	\$ (5,266,787)
9	Environmental Accrual Adjustment	\$ 2,495,279
10	Consultants and Contract Services	\$ 1,299,217
11	Labor Accrual	\$ (7,814,584)
12	Restricted Stock Units	\$ 451,776
13	Other Contracts	\$ 475,315
14	Allocated Labor	\$ 88,327
15	Travel	\$ 98,238
16	Direct Purchase Allocations	\$ (82,404)
17	Personal Vehicle Mileage Reimbursement	\$ 870
18	Postage and Frieght	\$ 118,479
19	Rent	\$ -
20	Moving Expenses	\$ 939,990
21	Mobile Device Reimbursement	\$ 3,890
22	Regulatory Fees	\$ 1,403
23	Sales and Use	\$ 3,394
24	Security	\$ -
25	Miscellaneous < \$1,000	\$ 1,291
26	Telephone/Communications	\$ 239
27	Dues and Subscriptions to Various Organizations	\$ 387,411
28		
	TOTAL	\$ (29,550,178)

MISCELLANEOUS GENERAL EXPENSES (Account 930.2) (Electric)

Line No.	Description (a)	Amount (b)
1	Executive Short Term Incentives	\$ -
2	IT Hardware Maintenance	\$ 14,031
3	IT SOFTWARE MAINTENANCE	\$ (1,913)
4	IT SOFTWARE Purchase	\$ 6,093
5	Office Supplies & Expenses	\$ 22,928
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59	TOTAL	\$ (29,509,039)
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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.
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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	Account 425 - Miscellaneous Amortization:	
2		
3	None	
4		
5		
6	Total Account 425	-
7		
8		
9	Account 426 - Miscellaneous Income Deductions:	
10		
11	<u>426.1 - Donations</u>	
12	CITY OF RALEIGH	325,000
13	DOWNTOWN RALEIGH ALLIANCE	260,000
14	GREATER RALEIGH CHAMBER OF COMMERCE	225,145
15	ASHEVILLE AREA CHAMBER OF COMMERCE	210,000
16	GALE FORCE SPORTS & ENTERTAINMENT LLC	207,500
17	GREATER DURHAM CHAMBER OF COMMERCE	200,000
18	PANTHERS FOOTBALL LLC	161,380
19	LEARFIELD COMMUNICATIONS INC	110,757
20	NORTH CAROLINA FREEDOM PARK	100,000
21	UNITED WAY OF NORTH CAROLINA	100,000
22	62.75 ACRES MORROW	69,862
23	UNITED STATES GOLF ASSOCIATION INC	56,250
24	THE SOUTHEASTERN PARTNERSHIP INC	55,750
25	RESEARCH TRIANGLE REGIONAL PARTNERSHIP	52,500
26	COMMUNITYWORKS	50,000
27	COUNTY OF VANCE	50,000
28	HEART OF FLORIDA UNITED WAY INC	41,000
29	RALEIGH CIVIC VENTURES	40,000
30	GOOD SHEPHERD MINISTRIES OF WILMINGTON	35,000
31	NORTH CAROLINA CENTER FOR NON-PROFIT	30,000
32	NC STATE STUDENT AID ASSOCIATION	24,000
33	Edison Electric Institute Inc	18,904
34	EBLEN CHARITIES	18,500
35	ARTSPLOSURE	15,000
36	FEED AMERICA	15,000
37	FLORENCE COUNTY PROGRESS INC	15,000
38	HILLSBOROUGH STREET COMMUNITY SERVICE	15,000
39	UNITED WAY OF THE BIG BEND	15,000
40	WILMINGTON BUSINESS DEVELOPMENT	15,000
41	ARBOR DAY FOUNDATION	13,500
42	ALLIANCE FOR TRANSPORTATION	12,500
43	PGA TOURNAMENT CORP INC	12,461
44	CHERRY BEKAERT AND HOLLAND LLP	11,440
45	NORTH CAROLINA MUSEUM OF ART	11,000
46	STATE OF SOUTH CAROLINA	10,500
47	BAPTIST STATE CONVENTION OF NC INC	10,000
48	BETHEL AME ZION CHURCH	10,000
49	COUNTY OF BEAUFORT	10,000
50	COUNTY OF CHATHAM	10,000

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Line No.	Item (a)	Amount (b)
1	LEE COUNTY	10,000
2	NORTH CAROLINA INDEPENDENT COLLEGES &	10,000
3	OUTER BANKS SEARFOOD FESTIVAL INC	10,000
4	PASSAGE HOME INC	10,000
5	SWANNANOVA VALLEY CHRISTIAN MINISTRY	10,000
6	UNITED SERVICE ORGANIZATIONS INC	10,000
7	WAMY COMMUNITY ACTION INC	10,000
8	MANNA FOODBANK INC	9,300
9	SW PROMOTIONS LLC	8,870
10	GREATER WHITEVILLE CHAMBER OF COMMERCE	8,000
11	MARINE CORPS COMMUNITY SERVICES	8,000
12	OCCONEECHEE COUNCIL INC	8,000
13	CAPITOL BROADCASTING COMPANY INC	7,500
14	CAROLINA CUP RACING ASSOCIATION	7,500
15	JOHNSTON-LEE-HARNETT COMMUNITY ACTION	7,500
16	WNCCOMMUNIT	7,500
17	WOMENS CENTER OF WAKE COUNTY	7,500
18	UNITED WAY OF ASHEVILLE & BUNCOMBE	7,000
19	MWR ACTIVITY MCAS CHERRY POINT	6,500
20	NORTH CAROLINAS EASTERN ECONOMIC	6,500
21	BOYS AND GIRLS CLUBS OF NORTH CENTRAL NC	6,000
22	KERSHAW COUNTY COMMITTEE OF 100	6,000
23	AMERICAN NATIONAL RED CROSS	5,500
24	NORTH CAROLINA BUSINESS COMMITTEE	5,500
25	NORTH CAROLINA COMMUNITY FOUNDATION INC	5,500
26	AFRICAN AMERICAN CULTURAL FESTIVAL	5,000
27	AMERICAN ASSOCIATION OF BLACKS IN ENERGY	5,000
28	AREA CONGREGATIONS IN MINISTRY	5,000
29	BRUNSWICK COUNTY ECONOMIC DEVELOPMENT FO	5,000
30	BUNCOMBE COUNTY SERVICE FOUNDATION	5,000
31	CHATHAM COUNTY ECONOMIC	5,000
32	CHRISTIAN COMMUNITY IN ACTION INC	5,000
33	COKER COLLEGE	5,000
34	COUNTY OF CARTERET	5,000
35	COUNTY OF GREENE	5,000
36	COUNTY OF JONES	5,000
37	COUNTY OF ONSLOW	5,000
38	DARLINGTON COUNTY PROGRESS INC	5,000
39	FRIENDS OF FLORENCE COUNTY LIBRARY	5,000
40	HOMEWARD BOUND OF WESTERN NORTH	5,000
41	LEE AND SUMTER COUNTY ALLIANCE	5,000
42	NATIONAL ASSOCIATION OF WOMEN BUSINESS	5,000
43	NORTH CAROLINA ASSOCIATION OF ELECTRIC	5,000
44	NORTH CAROLINA AZALEA FESTIVAL	5,000
45	NORTH CAROLINA BUSINESS LEADERS	5,000
46	NORTH CAROLINA FOURTH OF JULY FESTIVAL	5,000
47	NORTH CAROLINA HISPANIC CHAMBER OF	5,000
48	NORTH CAROLINA SOCIETY OF HISPANIC	5,000
49	PAMLICO COUNTY	5,000
50	PIEDMONT TRIAD PARTNERSHIP	5,000

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Line No.	Item (a)	Amount (b)
1	ROBESON COUNTY CHURCH AND	5,000
2	SANDHILLS COMMUNITY ACTION PROGRAM	5,000
3	SANDHILLS MOORE COALITION FOR HUMAN CARE	5,000
4	SANFORD-LEE COUNTY PARTNERSHIP FOR	5,000
5	SUMTER SMARTER GROWTH INITIATIVE	5,000
6	THE CHRISTIAN HELP CENTER OF PERSON CTY	5,000
7	THE TRIANGLE MARTIN LUTHER KING JR	5,000
8	TOWN OF AYNOR	5,000
9	UNITED NEGRO COLLEGE FUND INC	5,000
10	UNITED WAY TAR RIVER REGION	5,000
11	URBAN MINISTRIES OF WAKE COUNTY INC	5,000
12	VANCE-GRANVILLE COMMUNITY COLLEGE	5,000
13	VISUAL ART EXCHANGE	5,000
14	WAKE TECHNICAL COMMUNITY COLLEGE	5,000
15	YOURCAUSE HOLDINGS LLC	4,550
16	FORT BRAGG SPECIAL ACTIVITIES COMMITTEE	4,300
17	MOORE COUNTY PARTNERS IN PROGRESS	4,125
18	CAMP LEJEUNE CHAPTER 10 & LADIES	4,000
19	COUNTY OF WARREN	4,000
20	THE CASWELL FUND	4,000
21	BUSINESS NETWORK FOR OFFSHORE WIND INC	3,750
22	COUNTY OF SAMPSON	3,750
23	NORTH CAROLINA INSTITUTE OF MINORITY	3,750
24	ARTS COUNCIL OF MOORE COUNTY INC	3,500
25	E4 CAROLINAS	3,500
26	JBC COMMUNITY DEVELOPMENT	3,500
27	MYKIDSClub	3,500
28	RADIO ONE INC	3,500
29	YTL TRAINING PROGRAMS	3,500
30	TOWN OF KINGSTREE	3,250
31	ELECTRIC POWER RESEARCH INSTITUTE EPRI	3,030
32	SSP BGC WAKE COUNTY	3,010
33	BOYS & GIRLS CLUB OF THE SANDHILLS INC	3,000
34	BUSINESS ALLIANCE FOR A SOUND ECONOMY	3,000
35	CITY OF MANNING	3,000
36	DIAMANTE INC-SP DEP COMGIVE	3,000
37	FAYETTEVILLE AREA HABITAT FOR HUMANITY	3,000
38	HABITAT FOR HUMANITY OF THE NC SANDHILLS	3,000
39	JOHNSTON COUNTY EDUCATION FOUNDATION	3,000
40	LEADERSHIP NORTH CAROLINA	3,000
41	OUR DAILY BREAD CHRISTIAN FOOD MINISTRY	3,000
42	THE NORTH CAROLINA SEAFOOD FESTIVAL INC	3,000
43	WILLIAMSBURG HISTORICAL MUSEUM	3,000
44	THE TRIANGLE COMMUNITY COALITION	2,750
45	UNIVERSITY OF SOUTH CAROLINA	2,750
46	MCLEOD OCCUPATIONAL HEALTH	2,700
47	UNIVERSITY OF NORTH CAROLINA	2,540
48	ALLIES FOR CHERRY POINTS TOMORROW	2,500
49	ARTSPACE INC	2,500
50	ASHEVILLE-BUNCOMBE REGIONAL SPORTS	2,500

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Line No.	Item (a)	Amount (b)
1	BRIDGE II SPORTS	2,500
2	BUSINESS DEVELOPMENT CORP OF CLARENDON	2,500
3	CENTRAL SC ALLIANCE	2,500
4	CENTRANT COMMUNITY CAPITAL INC	2,500
5	CITY OF DILLON	2,500
6	COMMUNITIES IN SCHOOLS OF WAKE COUNTY	2,500
7	COMMUNITY OF HOPE MINISTRIES	2,500
8	COUNCIL FOR ENTREPRENEURIAL DEVELOPMENT	2,500
9	EDENTON CHAMBER OF COMMERCE	2,500
10	FLORENCE DARLINGTON TECHNICAL COLLEGE	2,500
11	FRIENDS OF THE MOUNTAINS TO SEA TRAIL	2,500
12	INTERNATIONAL BLUEGRASS MUSIC ASSOC	2,500
13	MARBLES KIDS MUSEUM	2,500
14	MIDTOWN RALEIGH ALLIANCE	2,500
15	PERSON COUNTY	2,500
16	SMITHFIELD-SELMA CHAMBER ECONOMIC DEV	2,500
17	TRIANGLE UPLIFT FOUNDATION	2,500
18	USO OF NORTH CAROLINA INC	2,500
19	WAYNE COUNTY DEVELOPMENT ALLIANCE INC	2,500
20	WEAVERVILLE BUSINESS ASSOCIATION INC	2,500
21	WREATHS ACROSS AMERICA	2,500
22	CITY OF FLORENCE	2,250
23	ALICE AYCOCK POE CENTER FOR HEALTH	2,000
24	AMERICAN HEART ASSOCIATION	2,000
25	BARBARA BLACK	2,000
26	BOYS & GIRLS CLUB OF THE PEE DEE AREA	2,000
27	CITY OF DARLINGTON	2,000
28	CYPRESS ADVENTURES INC	2,000
29	FUQUAY-VARINA DOWNTOWN ASSOCIATION	2,000
30	HALIFAX COMMUNITY COLLEGE FOUNDATION	2,000
31	HARNETT COUNTY BUSINESS EDUCATION	2,000
32	JOHNSTON MEMORIAL HOSPITAL FOUNDATION	2,000
33	MARLBORO COUNTY COORDINATING COUNCIL	2,000
34	MERCY MEDICINE FREE CLINIC	2,000
35	NORTHERN MOORE FAMILY RESOURCE	2,000
36	PROFESSIONAL ENGINEERS OF NORTH CAROLINA	2,000
37	SCHOOL FOUNDATION INC	2,000
38	SHAW UNIVERSITY	2,000
39	SUMTER COUNTY FIRST STEPS	2,000
40	SYLVAN HEIGHTS WATERFOWL PARK &	2,000
41	WAKE EDUCATION PARTNERSHIP	2,000
42	ANSON COUNTY CHAMBER OF COMMERCE	1,800
43	SOUTH CAROLINA STATE CONFERENCE NAACP	1,750
44	BLUE RIDGE CORRIDOR ALLIANCE INC	1,500
45	CENTRAL PARK NC	1,500
46	COMMUNITIES IN SCHOOLS OF NC INC	1,500
47	COOL SPRING DOWNTOWN DISTRICT	1,500
48	CORE SOUND WATERFOWL MUSEUM &	1,500
49	COUNTY OF WAKE	1,500
50	CRAVEN 100 ALLIANCE	1,500

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1	DOROTHEA DIX PARK CONSERVANCY	1,500
2	FINE ARTS OF KERSHAW COUNTY	1,500
3	J ARTHUR DOSHER MEMORI	1,500
4	JOHNSTON COMMUNITY COLLEGE	1,500
5	LAND-OF-SKY REGIONAL COUNCIL	1,500
6	LAURINBURG SCOTLAND COUNTY AREA CHAMBER	1,500
7	MARLBORO COUNTY ECONOMIC DEVELOPMENT	1,500
8	MOUNTAIN BIZCAPITAL INC	1,500
9	NORTH CAROLINA FREEENTERPRISES	1,500
10	NORTH CAROLINA SYMPHONY SOCIETY INC	1,500
11	OUR CHILDREN - THEIR FUTURE INC	1,500
12	ROSE FARM AND RENTALS INC	1,500
13	SANDHILLS COMMUNITY COLLEGE FOUNDATION	1,500
14	SOUTH CAROLINA COTTON MUSEUM INC	1,500
15	THE LINKS FOUNDATION INC	1,500
16	FIRST AID CONCEPTS LLC	1,401
17	ALLEGHANY MEMORIAL HOSPITAL FOUNDATION	1,350
18	ROTARY CLUB OF CHERAW	1,300
19	ASHEBORO RANDOLPH COUNTY AREA	1,250
20	NC PECAN HARVEST FESTIVAL	1,250
21	NORTH CAROLINA ECONOMIC DEVELOPERS ASSOC	1,250
22	PEE DEE LAND TRUST	1,250
23	SOUTH CAROLINA GOVERNORS SCHOOL FOR	1,250
24	TRIANGLE COMMUNITY FOUNDATION	1,250
25	UTILITY ARBORIST ASSOCIATION	1,250
26	NATIONAL ASSOCIATION FOR THE ADVANCEMENT	1,200
27	PEE DEE ELEC MEMBERSHIP CORP	1,040
28	ANSON ECONOMIC DEVELOPMENT CORPORATION	1,000
29	BLADENS BLOOMIN AGRI-INDUSTRIAL INC	1,000
30	BUTLER HERITAGE FOUNDATION	1,000
31	CITY OF BISHOPVILLE	1,000
32	CITY OF SUMTER	1,000
33	COLUMBUS JOBS FOUNDATION INC	1,000
34	COMMUNITIES IN SCHOOLS OF BRUNSWICK	1,000
35	DILLON COUNTY PUBLIC ECONOMIC	1,000
36	FAYETTEVILLE CUMBERLAND COUNTY DR MLK JR	1,000
37	FIRST HEALTH RICHMOND MEMORIAL HOSPITAL	1,000
38	FLORENCE LITTLE THEATRE GUILD	1,000
39	GEORGETOWN COUNTY ALLIANCE FOR	1,000
40	GOODTREE & CO	1,000
41	HUMAN RIGHTS CAMPAIGN	1,000
42	JACKSONVILLE ONSLOW ECONOMIC DEVELOP	1,000
43	LENOIR COMMITTEE OF 100 INC	1,000
44	LOWER CAPE FEAR HOSPICE FOUNDATION	1,000
45	MISS RUBYS KIDS	1,000
46	MYRTLE BEACH REGIONAL ECONOMIC	1,000
47	PEE DEE AREA COUNCIL BSA	1,000
48	RALEIGH FINE ARTS SOCIETY INC	1,000
49	SHAW UNIVERSITY ALUMNI ASSOCIATION	1,000
50	SWISS BEAR DOWNTOWN DEVELOPMENT	1,000

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Line No.	Item (a)	Amount (b)
1	THE FOUNDATION FOR DUPLIN COUNTY	1,000
2	TOWN OF CHERAW	1,000
3	TOWN OF TROY	1,000
4	TOWN OF WARRENTON	1,000
5	TRENTON VOLUNTEER FIRE DEPARTM	1,000
6	UNITED WAY OF CHESTERFIELD COUNTY	1,000
7	UNITED WAY OF FLORENCE COUNTY	1,000
8	WAKE COUNTY PUBLIC SCHOOL SYSTEM	1,000
9	WILLIAMSBURG COUNTY	1,000
10	ZETA AMICAE AUXILIARY OF FLORENCE	1,000
11	Miscellaneous	131,704
12	Items Under \$1,000 (97 Items)	38,612
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Line No.	Item (a)	Amount (b)
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45	Total Account 426.1	<u><u>3,501,530</u></u>
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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	Corporate-Owned Life Insurance Related Expenses	2,331,782
3	Prepaid Premium Amortization (net of income)	(198,186)
4	Rabbi Trust Expenses (net of income)	(4,320,661)
5	Service Fees	101,620
6	Other	(108,471)
7		
8		
9	Total Account 426.2	(2,193,916)
10		
11		
12		
13	<u>426.3 - Penalties</u>	
14	NERC Critical Infrastructure Protection	-
15	North Carolina Department of Environmental Quality	-
16	Other	-
17		
18		
19		
20	Total Account 426.3	-
21		
22		
23	<u>426.4 - Expenditures for Certain Civic, Political & Related Activities</u>	
24	Governmental Affairs	5,606,356
25	Executive Rewards	887,643
26	Environmental Affairs	(421)
27	Public Affairs	846,579
28	Other	742,711
29		
30		
31	Total Account 426.4	8,082,868
32		
33		
34	<u>426.5 - Other Deductions</u>	
35	Impairment - Coal Ash Regulatory Asset	493,960,893
36	North Carolina Department of Environmental Quality Coal Combustion Residuals Management Fund	592,153
37	Environmental Reserve	1,178,968
38	Coal Mine Interest Expense	(234,044)
39	Cumberland CC	4,997,156
40	Shareholder Contributions	8,000,000
41	Other	243,441
42		
43	Total Account 426.5	508,738,567
44		
45	Total Account 426	518,129,049
46		
47		
48		

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

\$1,000, may be grouped by classes within the above accounts if the number of items so grouped is shown.
 (c) Interest on Debt to Associated Companies (Account 430) - For each associated company to which interest on debt was incurred during the year, indicate the amount and interest rate respectively for (a) advances on notes, (b) advances on open account, (c) notes payable, (d) accounts payable, and (e) other debt, and total interest. Explain the nature of other debt on which interest was incurred during the year.
 (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	Account 430 - Interest on Debt to Associated Companies:	
2		
3	Interest on Moneypool loan with Duke Energy Corporation; Various Interest Rates	2,511,888
4		
5		
6	Total Account 430	2,511,888
7		
8		
9		
10		
11	Account 431 - Other Interest Expense:	
12		
13	Interest on Customer Deposits; NC 8%; SC 3.5%	9,929,037
14	Tax Return Reform Return Deferral; NC 4.05%; SC 3.94%	4,920,574
15	Other Interest Expenses; Various Interest Rates	(163,619)
16	Master Credit Facility Fees	1,282,552
17	Debt Return-Deferred Projects EDIT Rider	3,629,136
18	Billed Fuel Overcollection Interest; 10%	-
19	Renewable Energy Portfolio Standard Overcollection Interest; 10%	-
20	Storm Costs Debt Return; 4.57%	(37,948,854)
21	Absat Assets Deferral; NC 4.05%; SC 3.94%	(8,596,762)
22	Coal Ash Spend Debt Return; NC 4.57%; SC 3.94%	(24,337,548)
23		
24		
25		
26	Total Account 431	(51,285,484)
27		
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Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date Of Report (Mo, Da, Yr) 03/08/21	Year of Report Dec. 31, 2020
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REGULATORY COMMISSION EXPENSES

1. Report particulars (details) of regulatory commission expenses incurred during the current year (or incurred in previous years, if being amortized) relating to format 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 Expense for Current Year (b) - (c) (d)	Deferred in Account 182.3 at Beginning of Year (e)
1	NC Rate Case Amortization (5 years)	1,354,789		1,354,789	2,609,079
2					
3	Annual Charges Assessed by the Federal Energy				
4	Regulatory Commission as required by Section 3401				
5	of the Omnibus Budget Reconciliation Act of 1986:				
6	FERC Order 472 Annual Charges	1,979,588		1,979,588	
7					
8	Annual Charges Assessed by the NC Utilities Commission				
9	as required by Senate Bill 1320	4,796,742		4,796,742	
10					
11	Annual Charges Assessed by the SC Public				
12	Service Commission	1,499,909		1,499,909	
13					
14	SC Rate Case Amortization	167,445		167,445	
15					
16	Other	2,909		2,909	
17					
18	NC Regulatory Fee Amortization	375,831		375,831	1,122,147
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
	Total	10,177,212		10,177,212	3,731,226

Name of Respondent Duke Energy Progress, LLC	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) 03/08/21	Year of Report Dec. 31, 2020
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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 column (f), (g), and (h) expenses incurred during year which were charged currently to income, plant, or other accounts.
5. Minor items (less than \$25,000) may be grouped.

Line No.	EXPENSES INCURRED DURING YEAR			AMORTIZED DURING YEAR			
	CURRENTLY CHARGED TO			Deferred to Account 182.3	Contra Account	Amount	Deferred in Account 182.3 End of Year
Department (f)	Account No. (g)	Amount (h)	(i)				
1					182.3	1,354,789	2,609,079
2							
3							
4							
5							
6	Electric	928	1,979,588				
7							
8							
9	Electric	928	4,796,742				
10							
11							
12	Electric	928	1,499,909				
13	Electric	928	167,445				
14							
15							
16	Electric	928	2,909				
17							
18					182.3	375,831	746,316
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
	Total		8,446,593			1,730,620	3,355,395

