Economic Development Grant Report Summary

October 1, 2014

Funding	Award		Minimum Required	Minimum Required Retained	Minimum Required Average	Disburse- ments to		Jobs	Jobs
Program	Date	Primary Type of Jobs	New Jobs	Jobs	Wage	Awardee	Status	Created	Retained
JDIG	2/1/2007	Manufacturing	180	344	\$26,082	\$13,890	Terminated	1	344
JDIG	2/9/2007	Manufacturing	255	50	\$63,488	\$2,064,000	Active	321	179
JDIG	4/20/2007	Manufacturing	162	0	\$37,555	\$77,589	Terminated	128	0
JDIG	4/30/2007	Manufacturing	163	0	\$28,074	\$0	Terminated	50	5
JDIG	5/7/2007	Professional, Scientific, and Technical Services	581	670	\$84,593	\$4,138,364	Active	859	670
JDIG	7/2/2007	Manufacturing	772	0	\$28,164	\$83,524	Terminated	261	0
JDIG	7/12/2007	Manufacturing	243	0	\$25,121	\$0	Terminated	14	0
JDIG	7/17/2007	Manufacturing	63	31	\$55,929	\$141,578	Active	40	0
JDIG	9/25/2007	Professional, Scientific, and Technical Services	445	0	\$68,388	\$1,775,112	Active	492	18
JDIG	9/28/2007	Manufacturing	315	2,048	\$37,883	\$0	Terminated	0	1,568
JDIG	10/10/2007	Professional, Scientific, and Technical Services	984	362	\$56,423	\$0	Terminated	115	362
JDIG	10/22/2007	Transportation and Warehousing	338	0	\$41,700	\$0	Terminated	Not Reported	Not Reported
JDIG	11/21/2007	Manufacturing	259	0	\$25,541	\$0	Terminated	Not Reported	Not Reported
JDIG	11/28/2007	Professional, Scientific, and Technical Services	500	780	\$73,035	\$720,406	Terminated	53	780
JDIG	12/17/2007	Professional, Scientific, and Technical Services	185	125	\$86,940	\$41,796	Terminated	79	125
JDIG	2/28/2008	Educational Services	270	678	\$67,613	\$0	Terminated	0	653
JDIG	3/13/2008	Manufacturing	247	578	\$48,781	\$555,608	Terminated	130	578
JDIG	3/13/2008	Manufacturing	167	101	\$65,579	\$23,832	Terminated	38	101
JDIG	4/14/2008	Manufacturing	738	65	\$37,917	\$0	Terminated	186	65
JDIG	4/29/2008	Information	540	68	\$53,577	\$0	Terminated	0	0
JDIG	4/30/2008	Manufacturing	810	1,510	\$76,500	\$199,993	Terminated	89	1,510
JDIG	5/14/2008	Manufacturing	825	0	\$43,310	\$1,445,070	Active	382	0
JDIG	6/20/2008	Manufacturing	184	0	\$41,905	\$0	Withdrawn	Not Reported	Not Reported
JDIG	7/21/2008	Manufacturing	225	333	\$32,223	\$0	Terminated	Not Reported	Not Reported
JDIG	8/4/2008	Professional, Scientific, and Technical Services	462	33	\$42,404	\$654,000	Active	675	33
JDIG	8/4/2008	Management of Companies and Enterprises	180	862	\$63,338	\$1,249,392	Active	348	1,008
JDIG	8/14/2008	Management of Companies and Enterprises	444	1,454	\$63,000	\$0	Terminated	266	1,454
JDIG	11/13/2008	Wholesale Trade	180	1,537	\$46,011	\$0	Terminated	Not Reported	Not Reported
JDIG	12/4/2008	Manufacturing	183	217	\$30,510	\$0	Terminated	19	217
JDIG	2/18/2009	Manufacturing	295	211	\$39,532	\$63,845	Active	136	211
JDIG	3/20/2009	Finance and Insurance	180	265	\$86,512	\$1,895,250	Active	231	432

Funding Program	Award Date	Primary Type of Jobs	Minimum Required New Jobs	Minimum Required Retained Jobs	Minimum Required Average Wage	Disburse- ments to Awardee	Status	Jobs Created	Jobs Retained
JDIG	4/13/2009	Manufacturing	100	203	\$43,091	\$0	Terminated	15	203
JDIG	4/22/2009	Wholesale Trade	134	0	\$37,350	\$14,511	Terminated	20	0
JDIG	4/28/2009	Utilities	175	0	\$109,833	\$0	Terminated	51	0
JDIG	5/6/2009	Professional, Scientific, and Technical Services	128	476	\$90,916	\$235,048	Active	132	496
JDIG	5/14/2009	Professional, Scientific, and Technical Services	203	775	\$54,003	\$633,750	Active	226	1,250
JDIG	5/27/2009	Manufacturing	115	92	R \$47,091 W \$64,975	\$107,026	Active	97	92
JDIG	7/20/2009	Manufacturing	304	288	\$32,561	\$303,000	Active	250	291
JDIG	8/13/2009	Information	287	0	\$79,392	\$569,678	Active	242	0
JDIG	9/24/2009	Information	357	914	\$65,993	\$930,750	Active	333	953
JDIG	10/14/2009	Professional, Scientific, and Technical Services	270	748	\$62,460	\$572,250	Active	231	748
JDIG	11/13/2009	Manufacturing	233	2,298	\$45,959	\$0	Terminated	Not Reported	Not Reported
JDIG	12/14/2009	Professional, Scientific, and Technical Services	387	7	\$56,500	\$99,552	Active	56	7
JDIG	12/16/2009	Management of Companies and Enterprises	590	22	\$84,838	\$3,717,282	Active	686	39
JDIG	12/22/2009	Real Estate and Rental and Leasing	902	263	\$43,182	\$1,315,449	Active	561	263
JDIG	1/7/2010	Management of Companies and Enterprises	144	160	\$71,508	\$556,500	Active	169	160
JDIG	1/20/2010	Manufacturing	260	390	\$51,264	\$712,676	Active	319	390
JDIG	3/11/2010	Manufacturing	660	777	\$57,569	\$1,085,250	Active	475	1,001
JDIG	3/31/2010	Professional, Scientific, and Technical Services	417	534	\$39,094	\$962,566	Active	503	545
JDIG	4/12/2010	Manufacturing	225	0	\$29,542	\$436,518	Active	233	77
JDIG	6/3/2010	Finance and Insurance	232	0	\$70,430	\$0	Active	Not Reported	Not Reported
JDIG	6/10/2010	Manufacturing	225	2	\$34,107	\$361,000	Active	192	2
JDIG	6/14/2010	Manufacturing	294	360	\$30,017	\$186,119	Terminated	148	360
JDIG	7/8/2010	Information	540	95	\$45,000	\$0	Terminated	163	95
JDIG	7/20/2010	Manufacturing	315	279	\$28,283	\$364,643	Terminated	221	279
JDIG	7/30/2010	Manufacturing	353	0	\$36,434	\$306,750	Active	181	0
JDIG	8/5/2010	Manufacturing	293	825	\$32,042	\$348,500	Active	269	1,066
JDIG	9/9/2010	Manufacturing	130	301	\$57,607	\$223,500	Active	153	301
JDIG	9/20/2010	Manufacturing	220	1,723	\$38,453	\$144,000	Active	277	1,746
JDIG	9/28/2010	Manufacturing	248	0	\$31,255	\$229,500	Active	138	0
JDIG	10/4/2010	Manufacturing	77	436	\$38,678	\$134,250	Active	115	436
JDIG	10/14/2010	Utilities	125	260	\$79,862	\$300,750	Active	105	260
JDIG	11/15/2010	Management of Companies and Enterprises	162	252	\$74,625	\$198,000	Active	84	252

Funding Program	Award Date	Primary Type of Jobs	Minimum Required New Jobs	Minimum Required Retained Jobs	Minimum Required Average Wage	Disburse- ments to Awardee	Status	Jobs Created	Jobs Retained
JDIG	12/16/2010	Management of Companies and Enterprises	158	0	\$46,353	\$285,545	Active	156	0
JDIG	12/22/2010	Manufacturing	95	350	\$95,580	\$496,646	Active	104	374
JDIG	1/10/2011	Information	180	696	\$72,473	\$468,750	Active	241	696
JDIG	1/10/2011	Information	225	876	\$74,774	\$0	Active	Not Reported	Not Reported
JDIG	1/13/2011	Professional, Scientific, and Technical Services	495	5	\$56,156	\$74,444	Active	166	5
JDIG	2/21/2011	Manufacturing	108	201	\$32,288	\$42,457	Active	51	201
JDIG	3/30/2011	Management of Companies and Enterprises	153	0	\$75,222	\$474,022	Active	192	0
JDIG	4/12/2011	Manufacturing	234	19	\$30,608	\$0	Active	6	20
JDIG	4/14/2011	Manufacturing	104	238	\$37,160	\$0	Active	2	238
JDIG	4/19/2011	Professional, Scientific, and Technical Services	160	760	\$81,135	\$0	Terminated	Not Reported	Not Reported
JDIG	5/16/2011	Manufacturing	135	0	\$32,680	\$45,900	Active	54	0
JDIG	5/31/2011	Professional, Scientific, and Technical Services	122	0	\$92,209	\$0	Terminated	88	0
JDIG	6/20/2011	Management of Companies and Enterprises	180	939	\$52,500	\$0	Terminated	Not Reported	Not Reported
JDIG	6/30/2011	Manufacturing	327	0	\$35,938	\$0	Active	Not Reported	Not Reported
JDIG	7/11/2011	Management of Companies and Enterprises	203	1,210	\$54,940	\$117,750	Active	147	1,209
JDIG	7/12/2011	Management of Companies and Enterprises	117	329	\$81,487	\$31,500	Active	16	329
JDIG	7/19/2011	Manufacturing	230	29	\$41,009	\$0	Active	5	31
JDIG	7/25/2011	Manufacturing	225	774	\$34,121	\$0	Active	0	709
JDIG	10/12/2011	Health Care and Social Assistance	218	0	\$48,349	\$0	Active	13	0
JDIG	10/26/2011	Manufacturing	118	0	\$38,219	\$0	Active	21	0
JDIG	11/28/2011	Professional, Scientific, and Technical Services	135	304	\$87,704	\$0	Terminated	0	297
JDIG	11/29/2011	Management of Companies and Enterprises	375	4	\$96,121	\$543,368	Active	281	13
JDIG	12/8/2011	Manufacturing	208	344	\$34,708	\$59,520	Active	57	373
JDIG	12/28/2011	Professional, Scientific, and Technical Services	146	0	\$73,166	\$38,250	Active	26	0
JDIG	2/1/2012	Manufacturing	169	1,294	\$37,319	\$57,345	Active	90	1,251
JDIG	2/15/2012	Professional, Scientific, and Technical Services	315	311	\$82,480	\$0	Active	49	383
JDIG	2/28/2012	Transportation and Warehousing	181	4	\$50,945	\$0	Active	Not Reported	Not Reported
JDIG	4/20/2012	Manufacturing	468	10	\$27,237	\$0	Active	Not Reported	Not Reported
JDIG	4/26/2012	Professional, Scientific, and Technical Services	191	723	\$65,505	\$126,674	Active	99	740

Funding	Award	Diversity of the	Minimum Required	Minimum Required Retained	Minimum Required Average	Disburse- ments to	Chahua	Jobs	Jobs
Program	Date	Primary Type of Jobs	New Jobs	Jobs	Wage	Awardee	Status	Created	Retained
JDIG	6/7/2012	Professional, Scientific, and Technical Services	286	153	\$63,626	\$0	Active	Not Reported	Not Reported
JDIG	6/13/2012	Management of Companies and Enterprises	293	0	\$160,098	\$520,617	Active	221	0
JDIG	6/14/2012	Transportation and Warehousing	450	1,422	\$30,944	\$0	Active	Not Reported	Not Reported
JDIG	6/15/2012	Manufacturing	124	1,046	\$36,997	\$0	Active	Not Reported	Not Reported
JDIG	6/20/2012	Management of Companies and Enterprises	360	64	\$79,176	\$0	Active	Not Reported	Not Reported
JDIG	6/21/2012	Manufacturing	225	363	\$38,288	\$0	Active	Not Reported	Not Reported
JDIG	7/13/2012	Manufacturing	275	0	\$28,472	\$0	Active	Not Reported	Not Reported
JDIG	7/23/2012	Professional, Scientific, and Technical Services	414	1,450	\$91,500	\$0	Active	Not Reported	Not Reported
JDIG	8/13/2012	Manufacturing	275	0	\$36,594	\$0	Active	8	0
JDIG	9/5/2012	Transportation and Warehousing	229	0	\$27,841	\$0	Active	Not Reported	Not Reported
JDIG	9/10/2012	Manufacturing	137	531	\$31,939	\$0	Active	Not Reported	Not Reported
JDIG	10/5/2012	Manufacturing	306	743	\$39,997	\$0	Active	Not Reported	Not Reported
JDIG	10/15/2012	Manufacturing	405	33	\$26,847	\$0	Active	Not	Not
JDIG	11/19/2012	Manufacturing	180	613	\$32,680	\$0	Active	Reported Not	Reported Not
JDIG	12/13/2012	Management of Companies and	135	0	\$85,379	\$0	Active	Reported Not Reported	Reported Not Reported
		Enterprises						Not	Not
JDIG	12/19/2012	Manufacturing	444	0	\$36,174	\$0	Active	Reported	Reported
JDIG	12/19/2012	Manufacturing	315	0	\$29,343	\$0	Active	Not Reported	Not Reported
JDIG	12/19/2012	Manufacturing	153	394	\$34,134	\$0	Active	Not Reported	Not Reported
JDIG	2/1/2013	Manufacturing	170	0	\$38,529	\$0	Active	Not Reported	Not Reported
JDIG	2/1/2013	Management of Companies and Enterprises	70	88	\$75,000	\$0	Active	Not Reported	Not Reported
JDIG	3/1/2013	Administrative and Support and Waste Management and Remediation Services	378	180	\$33,108	\$0	Active	Not Reported	Not Reported
JDIG	3/1/2013	Management of Companies and Enterprises	87	160	\$66,875	\$0	Active	Not Reported	Not Reported
JDIG	3/4/2013	Management of Companies and Enterprises	124	640	\$120,107	\$0	Active	Not Reported	Not Reported
JDIG	3/7/2013	Finance and Insurance	2,098	143	\$65,513	\$0	Active	Not Reported	Not Reported
JDIG	3/26/2013	Transportation and Warehousing	258	245	\$46,879	\$0	Active	Not Reported	Not Reported
JDIG	4/11/2013	Professional, Scientific, and Technical Services	225	2	\$56,834	\$0	Active	Not Reported	Not Reported
JDIG	5/8/2013	Professional, Scientific, and Technical Services	315	1,264	\$68,220	\$0	Active	Not Reported	Not Reported

Funding	Award		Minimum Required	Minimum Required Retained	Minimum Required Average	Disburse- ments to		Jobs	Jobs
Program	Date	Primary Type of Jobs	New Jobs	Jobs	Wage	Awardee	Status	Created	Retained
JDIG	5/8/2013	Manufacturing	180	536	\$34,628	\$0	Active	Not Reported	Not Reported
JDIG	6/3/2013	Professional, Scientific, and Technical Services	360	0	\$53,666	\$0	Active	Not Reported	Not Reported
JDIG	6/20/2013	Professional, Scientific, and Technical Services	388	319	\$80,304	\$0	Active	Not Reported	Not Reported
JDIG	7/9/2013	Manufacturing	218	1,382	\$43,048	\$0	Active	Not Reported	Not Reported
JDIG	7/30/2013	Professional, Scientific, and Technical Services	135	1,133	\$73,462	\$0	Active	Not Reported	Not Reported
JDIG	8/13/2013	Manufacturing	426	0	\$42,628	\$0	Active	Not Reported	Not Reported
JDIG	10/8/2013	Manufacturing	451	564	\$30,665	\$0	Active	Not Reported	Not Reported
JDIG	10/18/2013	Manufacturing	114	0	\$29,977	\$0	Active	Not Reported	Not Reported
JDIG	10/22/2013	Manufacturing	110	75	\$43,727	\$0	Active	Not Reported	Not Reported
JDIG	12/10/2013	Professional, Scientific, and Technical Services	207	0	\$90,699	\$0	Active	Not Reported	Not Reported
JDIG	12/20/2013	Management of Companies and Enterprises	648	760	\$91,337	\$0	Active	Not Reported	Not Reported
JDIG	4/8/2014	Manufacturing	205	633	\$37,987	\$0	Active	Not Reported	Not Reported
JDIG	4/28/2014	Administrative and Support and Waste Management and Remediation Services	522	198	\$48,110	\$0	Active	Not Reported	Not Reported
JDIG	5/13/2014	Manufacturing	105	1,227	\$39,048	\$0	Active	Not Reported	Not Reported
JDIG	6/6/2014	Management of Companies and Enterprises	495	4,747	\$65,430	\$0	Active	Not Reported	Not Reported
JDIG	6/16/2014	Manufacturing	185	66	\$34,121	\$0	Active	Not Reported	Not Reported
JDIG	6/18/2014	Management of Companies and Enterprises	540	0	\$99,693	\$0	Active	Not Reported	Not Reported
JMAC	9/17/2008	Manufacturing	Not Required	2,083	\$50,596	\$13,428,949	Active	Not Required	1,891
JMAC	9/17/2008	Manufacturing	Not Required	2,398	\$46,155	\$14,412,427	Active	Not Required	2,328
JMAC	6/14/2012	Manufacturing	Not Required	320	\$42,879	\$3,500,000	Active	Not Required	409
One NC	1/5/2007	Administrative and Support and Waste Management and Remediation Services	185	0	\$0	\$450,000	Closed, Funds Disbursed	197	0
One NC	1/12/2007	Manufacturing	57	0	\$0	\$82,500	Closed, Funds Disbursed	52	0
One NC	1/16/2007	Administrative and Support and Waste Management and Remediation Services	98	132	\$1,125	\$0	Closed, \$0 Disbursed	0	132
One NC	1/31/2007	Manufacturing	180	344	\$502	\$0	Closed, \$0 Disbursed	0	344
One NC	2/13/2007	Manufacturing	54	88	\$658	\$150,000	Closed, Funds Disbursed	53	88
One NC	2/19/2007	Manufacturing	39	2	\$600	\$0	Closed, \$0 Disbursed	0	2

Funding	Award		Minimum Required	Minimum Required Retained	Minimum Required Average	Disburse- ments to		Jobs	Jobs
Program	Date	Primary Type of Jobs	New Jobs	Jobs	Wage	Awardee	Status	Created	Retained
One NC	2/27/2007	Manufacturing	34	0	\$555	\$0	Closed, \$0 Disbursed	0	0
One NC	3/9/2007	Manufacturing	180	319	\$741	\$100,000	Closed, Funds Disbursed	65	319
One NC	3/16/2007	Manufacturing	63	0	\$554	\$25,000	Closed, Funds Disbursed	23	0
One NC	3/19/2007	Manufacturing	55	594	\$500	\$130,000	Closed, Funds Disbursed	72	594
One NC	3/22/2007	Manufacturing	29	0	\$468	\$0	Closed, \$0 Disbursed	0	0
One NC	3/26/2007	Manufacturing	149	0	\$634	\$75,000	Closed, Funds Disbursed	35	0
One NC	4/12/2007	Educational Services	54	43	\$719	\$0	Closed, \$0 Disbursed	0	43
One NC	4/16/2007	Manufacturing	113	1,107	\$811	\$0	Closed, \$0 Disbursed	0	1,107
One NC	4/17/2007	Manufacturing	45	67	\$724	\$0	Closed, \$0 Disbursed	0	67
One NC	4/19/2007	Manufacturing	162	0	\$722	\$290,000	Closed, Funds Disbursed	95	0
One NC	4/30/2007	Manufacturing	27	19	\$560	\$11,250	Closed, Funds Disbursed	9	19
One NC	5/4/2007	Manufacturing	41	163	\$547	\$0	Closed, \$0 Disbursed	0	163
One NC	5/15/2007	Manufacturing	59	483	\$646	\$68,305	Closed, Funds Disbursed	31	483
One NC	5/16/2007	Manufacturing	108	162	\$571	\$0	Closed, \$0 Disbursed	0	162
One NC	5/17/2007	Information	45	0	\$940	\$37,500	Closed, Funds Disbursed	43	0
One NC	5/22/2007	Professional, Scientific, and Technical Services	27	47	\$0	\$15,000	Closed, Funds Disbursed	17	47
One NC	6/1/2007	Manufacturing	63	90	\$620	\$76,190	Closed, Funds Disbursed	32	90
One NC	6/21/2007	Manufacturing	179	0	\$675	\$0	Closed, \$0 Disbursed	0	0
One NC	7/5/2007	Manufacturing	45	43	\$744	\$0	Closed, \$0 Disbursed	0	43
One NC	7/10/2007	Manufacturing	61	2	\$725	\$0	Closed, \$0 Disbursed	0	2
One NC	7/11/2007	Manufacturing	184	0	\$483	\$0	Closed, \$0 Disbursed	0	0
One NC	7/17/2007	Manufacturing	38	980	\$544	\$20,000	Closed, Funds Disbursed	42	980
One NC	7/18/2007	Manufacturing	40	70	\$586	\$0	Closed, \$0 Disbursed	0	70
One NC	8/8/2007	Manufacturing	65	0	\$656	\$0	Closed, \$0 Disbursed	0	0
One NC	8/22/2007	Manufacturing	45	83	\$540	\$0	Closed, \$0 Disbursed	0	83
One NC	8/29/2007	Manufacturing	38	14	\$639	\$0	Closed, \$0 Disbursed	0	14
One NC	9/7/2007	Manufacturing	63	74	\$496	\$0	Closed, \$0 Disbursed	0	74
One NC	9/11/2007	Manufacturing	32	93	\$546	\$17,500	Closed, Funds Disbursed	18	93
One NC	9/12/2007	Manufacturing	41	41	\$862	\$0	Closed, \$0 Disbursed	0	41
One NC	9/13/2007	Manufacturing	25	247	\$829	\$0	Closed, \$0 Disbursed	0	247
One NC	9/18/2007	Manufacturing	108	0	\$518	\$0	Closed, \$0 Disbursed	0	0
One NC	9/27/2007	Manufacturing	36	40	\$720	\$0	Closed, \$0 Disbursed	0	40
One NC	10/5/2007	Manufacturing	28	0	\$765	\$0	Closed, \$0 Disbursed	0	0

			Minimum	Minimum Required	Minimum Required	Disburse-			
Funding Program	Award Date	Primary Type of Jobs	Required New Jobs	Retained Jobs	Average Wage	ments to Awardee	Status	Jobs Created	Jobs Retained
One NC	10/16/2007	Manufacturing	45	51	\$1,598	\$0	Closed, \$0 Disbursed	0	51
One NC	10/25/2007	Manufacturing	139	211	\$585	\$225,000	Closed, Funds Disbursed	120	211
One NC	10/26/2007	Management of Companies and Enterprises	100	0	\$1,117	\$50,000	Closed, Funds Disbursed	58	0
One NC	11/5/2007	Professional, Scientific, and Technical Services	26	0	\$1,363	\$0	Closed, \$0 Disbursed	0	0
One NC	11/9/2007	Manufacturing	144	7,177	\$708	\$0	Closed, \$0 Disbursed	0	7,177
One NC	11/15/2007	Manufacturing	126	347	\$0	\$0	Closed, \$0 Disbursed	0	347
One NC	12/7/2007	Professional, Scientific, and Technical Services	293	0	\$1,233	\$0	Closed, \$0 Disbursed	0	0
One NC	12/7/2007	Manufacturing	91	49	\$764	\$17,500	Closed, Funds Disbursed	35	49
One NC	12/10/2007	Manufacturing	29	96	\$624	\$0	Closed, \$0 Disbursed	0	96
One NC	1/7/2008	Information	270	50	\$1,445	\$300,000	Closed, Funds Disbursed	474	50
One NC	1/22/2008	Manufacturing	65	0	\$657	\$0	Closed, \$0 Disbursed	0	0
One NC	1/29/2008	Manufacturing	38	76	\$694	\$0	Closed, \$0 Disbursed	0	76
One NC	1/30/2008	Manufacturing	50	23	\$506	\$0	Closed, \$0 Disbursed	0	23
One NC	2/28/2008	Manufacturing	24	29	\$457	\$0	Closed, \$0 Disbursed	0	29
One NC	3/10/2008	Information	34	73	\$1,068	\$0	Closed, \$0 Disbursed	0	73
One NC	3/11/2008	Manufacturing	126	1,112	\$529	\$0	Closed, \$0 Disbursed	0	1,112
One NC	3/24/2008	Manufacturing	34	54	\$561	\$0	Closed, \$0 Disbursed	0	54
One NC	4/30/2008	Manufacturing	486	852	\$1,471	\$0	Closed, \$0 Disbursed	0	852
One NC	5/14/2008	Manufacturing	472	0	\$833	\$180,000	Closed, Funds Disbursed	382	0
One NC	5/16/2008	Manufacturing	145	2	\$1,247	\$0	Closed, \$0 Disbursed	0	2
One NC	6/9/2008	Manufacturing	60	931	\$539	\$0	Closed, \$0 Disbursed	0	931
One NC	6/30/2008	Manufacturing	50	0	\$883	\$220,000	Closed, Funds Disbursed	44	0
One NC	7/3/2008	Manufacturing	59	10	\$1,271	\$0	Closed, \$0 Disbursed	0	10
One NC	7/7/2008	Manufacturing	185	315	\$511	\$245,946	Closed, Funds Disbursed	182	315
One NC	7/25/2008	Manufacturing	45	0	\$609	\$30,000	Closed, Funds Disbursed	85	0
One NC	7/29/2008	Manufacturing	237	207	\$616	\$22,100	Closed, Funds Disbursed	81	207
One NC	7/31/2008	Manufacturing	94	99	\$784	\$250,000	Closed, Funds Disbursed	143	99
One NC	9/2/2008	Manufacturing	50	0	\$724	\$56,000	Closed, Funds Disbursed	55	0
One NC	9/8/2008	Manufacturing	63	422	\$598	\$0	Closed, \$0 Disbursed	0	422
One NC	9/10/2008	Manufacturing	389	1,242	\$560	\$0	Closed, \$0 Disbursed	0	1,242
One NC	9/19/2008	Manufacturing	45	801	\$714	\$150,000	Closed, Funds Disbursed	58	801
One NC	9/23/2008	Manufacturing	92	0	\$532	\$0	Closed, \$0 Disbursed	11	0

			Minimum	Minimum Required	Minimum Required	Disburse-			
Funding Program	Award Date	Primary Type of Jobs	Required New Jobs	Retained Jobs	Average Wage	ments to Awardee	Status	Jobs Created	Jobs Retained
One NC	10/10/2008	Manufacturing	92	86	\$600	\$0	Closed, \$0 Disbursed	0	86
One NC	10/21/2008	Manufacturing	46	160	\$805	\$0	Closed, \$0 Disbursed	0	160
One NC	10/30/2008	Manufacturing	63	28	\$615	\$0	Closed, \$0 Disbursed	0	28
One NC	11/5/2008	Manufacturing	108	536	\$600	\$0	Closed, \$0 Disbursed	0	536
One NC	11/26/2008	Manufacturing	71	268	\$743	\$0	Closed, \$0 Disbursed	0	268
One NC	12/1/2008	Manufacturing	155	0	\$512	\$300,000	Closed, Funds Disbursed	215	0
One NC	12/2/2008	Manufacturing	128	0	\$725	\$113,600	Closed, Funds Disbursed	102	0
One NC	12/12/2008	Manufacturing	111	204	\$600	\$37,500	Closed, Funds Disbursed	33	204
One NC	12/30/2008	Administrative and Support and Waste Management and Remediation Services	822	0	\$598	\$0	Closed, \$0 Disbursed	0	0
One NC	2/6/2009	Manufacturing	108	126	\$780	\$0	Closed, \$0 Disbursed	0	126
One NC	2/19/2009	Manufacturing	36	163	\$532	\$0	Closed, \$0 Disbursed	0	163
One NC	3/9/2009	Manufacturing	108	60	\$512	\$18,200	Closed, Funds Disbursed	15	60
One NC	3/13/2009	Manufacturing	95	0	\$497	\$0	Closed, \$0 Disbursed	0	0
One NC	4/1/2009	Manufacturing	55	119	\$681	\$0	Closed, \$0 Disbursed	0	119
One NC	4/7/2009	Manufacturing	88	0	\$552	\$0	Closed, \$0 Disbursed	0	0
One NC	4/20/2009	Manufacturing	26	75	\$452	\$0	Closed, \$0 Disbursed	0	75
One NC	5/4/2009	Manufacturing	93	94	\$948	\$206,000	Closed, Funds Disbursed	104	94
One NC	5/4/2009	Manufacturing	201	0	\$560	\$0	Closed, \$0 Disbursed	0	0
One NC	5/15/2009	Manufacturing	23	95	\$593	\$75,000	Closed, Funds Disbursed	25	95
One NC	5/18/2009	Manufacturing	39	23	\$486	\$129,000	Closed, Funds Disbursed	68	23
One NC	6/2/2009	Manufacturing	143	683	\$691	\$7,680	Closed, Funds Disbursed	204	683
One NC	6/10/2009	Finance and Insurance	913	102	\$624	\$0	Closed, \$0 Disbursed	0	102
One NC	6/22/2009	Manufacturing	103	483	\$663	\$89,490	Closed, Funds Disbursed	59	483
One NC	6/26/2009	Manufacturing	29	128	\$730	\$24,320	Closed, Funds Disbursed	11	128
One NC	7/6/2009	Manufacturing	20	7	\$736	\$0	Closed, \$0 Disbursed	0	7
One NC	7/7/2009	Manufacturing	36	0	\$562	\$120,000	Closed, Funds Disbursed	45	0
One NC	7/14/2009	Manufacturing	44	152	\$641	\$116,300	Closed, Funds Disbursed	46	152
One NC	8/19/2009	Manufacturing	10	471	\$627	\$0	Closed, \$0 Disbursed	0	471
One NC	9/3/2009	Manufacturing	55	47	\$855	\$62,100	Closed, Funds Disbursed	38	47
One NC	9/4/2009	Manufacturing	99	176	\$794	\$178,200	Closed, Funds Disbursed	80	176
One NC	9/9/2009	Manufacturing	115	52	\$522	\$0	Closed, \$0 Disbursed	0	52
One NC	9/21/2009	Manufacturing	41	0	\$704	\$135,000	Closed, Funds Disbursed	42	0

			Minimum	Minimum Required	Minimum Required	Disburse-			
Funding Program	Award Date	Primary Type of Jobs	Required New Jobs	Retained Jobs	Average Wage	ments to Awardee	Status	Jobs Created	Jobs Retained
One NC	9/24/2009	Manufacturing	93	1,600	\$372	\$0	Closed, \$0 Disbursed	0	1,600
One NC	9/28/2009	Manufacturing	18	132	\$419	\$50,200	Closed, Funds Disbursed	18	132
One NC	10/5/2009	Manufacturing	338	100	\$414	\$0	Closed, \$0 Disbursed	0	100
One NC	10/9/2009	Manufacturing	38	0	\$692	\$110,000	Closed, Funds Disbursed	39	0
One NC	10/27/2009	Finance and Insurance	377	7	\$439	\$800,000	Closed, Funds Disbursed	438	7
One NC	10/30/2009	Manufacturing	65	0	\$591	\$250,000	Closed, Funds Disbursed	69	0
One NC	11/9/2009	Manufacturing	248	0	\$449	\$75,000	Closed, Funds Disbursed	174	0
One NC	11/13/2009	Manufacturing	128	2,289	\$884	\$0	Closed, \$0 Disbursed	0	2,289
One NC	11/16/2009	Manufacturing	22	44	\$389	\$24,000	Closed, Funds Disbursed	22	44
One NC	11/17/2009	Manufacturing	124	3	\$487	\$0	Closed, \$0 Disbursed	0	3
One NC	12/1/2009	Manufacturing	25	96	\$445	\$60,000	Closed, Funds Disbursed	57	96
One NC	12/7/2009	Manufacturing	59	0	\$546	\$0	Closed, \$0 Disbursed	0	0
One NC	12/14/2009	Professional, Scientific, and Technical Services	207	7	\$1,087	\$0	Active	0	7
One NC	12/14/2009	Manufacturing	94	573	\$706	\$0	Closed, \$0 Disbursed	0	573
One NC	12/16/2009	Management of Companies and Enterprises	574	22	\$1,632	\$1,141,686	Active	686	22
One NC	12/17/2009	Manufacturing	81	0	\$493	\$0	Closed, \$0 Disbursed	0	0
One NC	12/28/2009	Other Services (except Public Administration)	62	190	\$399	\$31,280	Closed, Funds Disbursed	14	190
One NC	1/5/2010	Manufacturing	28	176	\$1,631	\$0	Closed, \$0 Disbursed	0	176
One NC	1/19/2010	Manufacturing	450	260	\$409	\$0	Active	0	260
One NC	1/20/2010	Manufacturing	203	390	\$986	\$955,000	Closed, Funds Disbursed	319	390
One NC	1/28/2010	Manufacturing	140	0	\$579	\$0	Closed, \$0 Disbursed	0	0
One NC	2/2/2010	Manufacturing	36	0	\$555	\$33,500	Closed, Funds Disbursed	24	0
One NC	2/3/2010	Manufacturing	32	224	\$650	\$0	Closed, \$0 Disbursed	0	224
One NC	2/10/2010	Health Care and Social Assistance	311	0	\$450	\$275,000	Closed, Funds Disbursed	344	0
One NC	2/19/2010	Manufacturing	76	0	\$724	\$262,500	Active	63	0
One NC	3/4/2010	Manufacturing	450	717	\$458	\$0	Closed, \$0 Disbursed	0	717
One NC	3/11/2010	Manufacturing	420	777	\$1,107	\$714,286	Active	475	777
One NC	3/11/2010	Manufacturing	66	15	\$647	\$76,500	Closed, Funds Disbursed	65	15
One NC	3/25/2010	Manufacturing	34	86	\$446	\$0	Closed, \$0 Disbursed	0	86
One NC	4/5/2010	Manufacturing	45	382	\$1,485	\$0	Closed, \$0 Disbursed	0	382
One NC	4/9/2010	Manufacturing	67	306	\$619	\$620,000	Closed, Funds Disbursed	136	306
One NC	4/12/2010	Manufacturing	225	0	\$568	\$24,444	Closed, Funds Disbursed	233	0

			Minimum	Minimum Required	Minimum Required	Disburse-		1.1.	1.15
Funding Program	Award Date	Primary Type of Jobs	Required New Jobs	Retained Jobs	Average Wage	ments to Awardee	Status	Jobs Created	Jobs Retained
One NC	4/13/2010	Manufacturing	86	200	\$378	\$0	Closed, \$0 Disbursed	0	200
One NC	4/14/2010	Manufacturing	46	2,232	\$477	\$0	Closed, \$0 Disbursed	0	2,232
One NC	4/15/2010	Manufacturing	135	403	\$513	\$125,000	Closed, Funds Disbursed	354	403
One NC	4/20/2010	Manufacturing	46	187	\$486	\$0	Closed, \$0 Disbursed	0	187
One NC	4/21/2010	Manufacturing	301	249	\$446	\$100,000	Closed, Funds Disbursed	188	249
One NC	4/23/2010	Manufacturing	44	0	\$576	\$0	Closed, \$0 Disbursed	0	0
One NC	5/11/2010	Manufacturing	88	0	\$522	\$0	Closed, \$0 Disbursed	0	0
One NC	5/18/2010	Manufacturing	114	72	\$331	\$0	Closed, \$0 Disbursed	0	72
One NC	5/19/2010	Manufacturing	205	168	\$530	\$0	Closed, \$0 Disbursed	0	168
One NC	5/25/2010	Manufacturing	50	95	\$378	\$0	Closed, \$0 Disbursed	0	95
One NC	6/10/2010	Manufacturing	209	2	\$656	\$392,345	Active	192	2
One NC	6/30/2010	Manufacturing	29	0	\$483	\$0	Closed, \$0 Disbursed	40	0
One NC	7/6/2010	Construction	39	0	\$634	\$0	Closed, \$0 Disbursed	0	0
One NC	7/12/2010	Manufacturing	80	0	\$956	\$225,000	Active	73	0
One NC	7/16/2010	Transportation and Warehousing	168	0	\$498	\$0	Active	0	0
One NC	7/18/2010	Manufacturing	48	0	\$390	\$0	Closed, \$0 Disbursed	0	0
One NC	7/20/2010	Manufacturing	220	277	\$544	\$45,637	Closed, Funds Disbursed	221	277
One NC	7/30/2010	Manufacturing	289	0	\$701	\$83,000	Active	82	0
One NC	8/2/2010	Manufacturing	23	0	\$618	\$35,000	Closed, Funds Disbursed	16	0
One NC	8/3/2010	Manufacturing	81	426	\$461	\$0	Active	0	426
One NC	8/5/2010	Manufacturing	244	825	\$616	\$423,000	Active	269	163
One NC	8/5/2010	Manufacturing	23	163	\$746	\$81,000	Closed, Funds Disbursed	21	825
One NC	8/9/2010	Manufacturing	77	0	\$869	\$64,000	Closed, Funds Disbursed	53	0
One NC	9/8/2010	Other Services (except Public Administration)	27	75	\$448	\$54,000	Closed, Funds Disbursed	38	75
One NC	9/9/2010	Manufacturing	130	301	\$944	\$378,000	Active	153	301
One NC	9/15/2010	Manufacturing	180	0	\$546	\$0	Active	0	0
One NC	9/16/2010	Manufacturing	61	0	\$670	\$102,000	Closed, Funds Disbursed	47	0
One NC	9/21/2010	Manufacturing	33	98	\$809	\$80,000	Closed, Funds Disbursed	59	98
One NC	9/23/2010	Manufacturing	45	33	\$547	\$0	Closed, \$0 Disbursed	0	33
One NC	9/24/2010	Manufacturing	19	20	\$516	\$0	Closed, \$0 Disbursed	0	20
One NC	9/28/2010	Manufacturing	172	0	\$601	\$156,000	Active	138	0
One NC	10/4/2010	Manufacturing	68	436	\$744	\$353,000	Active	115	436
One NC	10/4/2010	Manufacturing	32	218	\$571	\$0	Closed, \$0 Disbursed	0	218
One NC	10/11/2010	Wholesale Trade	39	0	\$524	\$0	Closed, \$0 Disbursed	0	0
One NC	10/18/2010	Manufacturing	50	0	\$571	\$131,250	Active	49	0

Funding	Assort		Minimum	Minimum Required	Minimum Required	Disburse-		lobe	lobe
Funding Program	Award Date	Primary Type of Jobs	Required New Jobs	Retained Jobs	Average Wage	ments to Awardee	Status	Jobs Created	Jobs Retained
One NC	10/18/2010	Manufacturing	160	126	\$794	\$0	Closed, \$0 Disbursed	0	126
One NC	10/29/2010	Management of Companies and Enterprises	176	870	\$606	\$0	Closed, \$0 Disbursed	0	870
One NC	11/4/2010	Manufacturing	80	111	\$463	\$46,000	Closed, Funds Disbursed	55	111
One NC	11/10/2010	Manufacturing	370	75	\$613	\$0	Closed, \$0 Disbursed	0	75
One NC	11/15/2010	Management of Companies and Enterprises	97	252	\$1,435	\$155,000	Active	84	252
One NC	11/16/2010	Manufacturing	86	0	\$536	\$0	Closed, \$0 Disbursed	0	0
One NC	11/17/2010	Manufacturing	72	200	\$563	\$350,000	Closed, Funds Disbursed	74	200
One NC	11/18/2010	Manufacturing	47	119	\$490	\$45,000	Closed, Funds Disbursed	79	119
One NC	11/24/2010	Administrative and Support and Waste Management and Remediation Services	367	575	\$452	\$0	Closed, \$0 Disbursed	0	575
One NC	11/30/2010	Manufacturing	215	125	\$458	\$200,000	Active	61	125
One NC	12/1/2010	Manufacturing	68	0	\$664	\$150,000	Closed, Funds Disbursed	73	0
One NC	12/9/2010	Manufacturing	48	0	\$670	\$270,000	Closed, Funds Disbursed	64	0
One NC	12/10/2010	Manufacturing	64	127	\$613	\$0	Closed, \$0 Disbursed	0	127
One NC	12/17/2010	Professional, Scientific, and Technical Services	54	46	\$808	\$0	Closed, \$0 Disbursed	0	46
One NC	12/20/2010	Manufacturing	49	7	\$692	\$0	Active	0	7
One NC	12/22/2010	Manufacturing	95	280	\$1,838	\$1,000,000	Closed, Funds Disbursed	104	280
One NC	1/13/2011	Manufacturing	58	0	\$815	\$16,000	Closed, Funds Disbursed	16	0
One NC	1/18/2011	Professional, Scientific, and Technical Services	50	0	\$808	\$0	Closed, \$0 Disbursed	0	0
One NC	1/24/2011	Manufacturing	112	264	\$473	\$73,000	Closed, Funds Disbursed	67	264
One NC	1/26/2011	Transportation and Warehousing	277	0	\$734	\$225,000	Active	247	0
One NC	1/26/2011	Manufacturing	25	52	\$629	\$0	Closed, \$0 Disbursed	0	52
One NC	2/9/2011	Transportation and Warehousing	180	541	\$471	\$0	Active	0	541
One NC	2/10/2011	Manufacturing	38	107	\$504	\$0	Closed, \$0 Disbursed	0	107
One NC	2/21/2011	Manufacturing	85	201	\$621	\$0	Active	0	201
One NC	2/21/2011	Manufacturing	52	265	\$428	\$0	Closed, \$0 Disbursed	0	265
One NC	2/24/2011	Manufacturing	113	0	\$1,074	\$0	Closed, \$0 Disbursed	0	0
One NC	3/3/2011	Manufacturing	153	501	\$480	\$0	Active	0	501
One NC	3/8/2011	Manufacturing	50	0	\$710	\$195,000	Closed, Funds Disbursed	39	0
One NC	3/16/2011	Professional, Scientific, and Technical Services	24	3	\$720	\$18,750	Active	9	3
One NC	3/29/2011	Manufacturing	112	625	\$572	\$93,750	Active	58	625
One NC	4/1/2011	Manufacturing	308	0	\$397	\$0	Active	0	0

			Minimum	Minimum Required	Minimum Required	Disburse-			
Funding	Award Date	Primary Type of John	Required New Jobs	Retained Jobs	Average	ments to Awardee	Status	Jobs Created	Jobs Retained
Program One NC	4/1/2011	Primary Type of Jobs Manufacturing	38	12	Wage \$684	\$0	Closed, \$0 Disbursed	0	12
One NC	4/4/2011	Manufacturing	25	307	\$872	\$0	Closed, \$0 Disbursed	0	307
One NC	4/4/2011	Manufacturing	6	79	\$577	\$0	Closed, \$0 Disbursed	0	79
One NC	4/5/2011	Manufacturing	31	0	\$475	\$0	Closed, \$0 Disbursed	0	0
One NC	4/6/2011	Manufacturing	55	0	\$484	\$0	Closed, \$0 Disbursed	0	0
One NC	4/12/2011	Manufacturing	234	19	\$589	\$0	Active	0	19
One NC	4/14/2011	Manufacturing	48	0	\$976	\$82,500	Closed, Funds Disbursed	46	0
One NC	4/19/2011	Professional, Scientific, and Technical Services	148	760	\$1,560	\$0	Closed, \$0 Disbursed	0	760
One NC	4/19/2011	Manufacturing	58	24	\$584	\$128,000	Closed, Funds Disbursed	59	24
One NC	4/20/2011	Manufacturing	59	275	\$685	\$97,500	Closed, Funds Disbursed	33	275
One NC	4/27/2011	Manufacturing	46	276	\$600	\$0	Closed, \$0 Disbursed	0	276
One NC	5/2/2011	Manufacturing	31	93	\$747	\$103,500	Closed, Funds Disbursed	29	93
One NC	5/2/2011	Manufacturing	26	95	\$701	\$60,000	Closed, Funds Disbursed	58	95
One NC	5/10/2011	Manufacturing	36	111	\$567	\$120,000	Closed, Funds Disbursed	62	111
One NC	5/18/2011	Manufacturing	30	639	\$1,049	\$0	Active	0	639
One NC	6/15/2011	Manufacturing	68	311	\$739	\$100,000	Closed, Funds Disbursed	71	311
One NC	6/21/2011	Manufacturing	59	0	\$683	\$200,000	Closed, Funds Disbursed	76	0
One NC	6/27/2011	Manufacturing	44	183	\$643	\$0	Closed, \$0 Disbursed	0	183
One NC	6/30/2011	Manufacturing	222	0	\$691	\$0	Active	0	0
One NC	7/1/2011	Manufacturing	33	272	\$679	\$0	Closed, \$0 Disbursed	0	272
One NC	7/5/2011	Manufacturing	9	32	\$874	\$0	Active	0	32
One NC	7/12/2011	Manufacturing	10	266	\$1,104	\$0	Active	0	266
One NC	7/18/2011	Wholesale Trade	60	104	\$485	\$0	Active	0	104
One NC	7/19/2011	Manufacturing	230	29	\$789	\$0	Active	0	29
One NC	7/20/2011	Manufacturing	52	0	\$533	\$50,000	Active	36	0
One NC	7/25/2011	Manufacturing	225	711	\$656	\$0	Active	0	711
One NC	8/3/2011	Manufacturing	56	53	\$666	\$0	Active	15	53
One NC	8/12/2011	Manufacturing	29	33	\$580	\$0	Active	0	33
One NC	8/26/2011	Manufacturing	56	171	\$431	\$0	Active	0	171
One NC	9/23/2011	Manufacturing	123	373	\$549	\$157,400	Closed, Funds Disbursed	270	373
One NC	10/4/2011	Manufacturing	26	76	\$740	\$0	Active	0	76
One NC	10/6/2011	Manufacturing	23	42	\$595	\$37,500	Active	13	42
One NC	10/10/2011	Manufacturing	377	346	\$917	\$342,108	Active	133	346
One NC	10/14/2011	Manufacturing	38	97	\$492	\$19,000	Active	24	97
One NC	10/27/2011	Manufacturing	122	0	\$590	\$0	Closed, \$0 Disbursed	0	0
One NC	10/31/2011	Manufacturing	68	0	\$546	\$150,000	Closed, Funds Disbursed	77	0

Funding	Award		Minimum Required	Minimum Required Retained	Minimum Required Average	Disburse- ments to		Jobs	Jobs
Program	Date	Primary Type of Jobs	New Jobs	Jobs	Wage	Awardee	Status Closed, \$0	Created	Retained
One NC	11/2/2011	Manufacturing	47	0	\$746	\$0	Disbursed	0	0
One NC	11/3/2011	Wholesale Trade	21	58	\$764	\$35,000	Active	12	58
One NC	11/8/2011	Manufacturing	297	340	\$478	\$0	Active	0	340
One NC	11/9/2011	Wholesale Trade	21	41	\$743	\$0	Active	0	41
One NC	11/15/2011	Manufacturing	43	80	\$701	\$0	Active	0	80
One NC	11/16/2011	Manufacturing	58	238	\$482	\$0	Active	0	238
One NC	11/16/2011	Manufacturing	32	331	\$610	\$0	Active	0	331
One NC	11/21/2011	Manufacturing	37	120	\$611	\$30,750	Active	11	120
One NC	11/22/2011	Professional, Scientific, and Technical Services	68	0	\$486	\$0	Active	0	0
One NC	11/28/2011	Manufacturing	50	0	\$620	\$0	Active	0	0
One NC	11/29/2011	Management of Companies and Enterprises	375	4	\$1,848	\$1,021,275	Active	281	4
One NC	11/30/2011	Manufacturing	27	0	\$666	\$50,000	Closed, Funds Disbursed	30	0
One NC	12/19/2011	Manufacturing	59	65	\$729	\$0	Active	0	65
One NC	12/19/2011	Wholesale Trade	44	412	\$823	\$112,500	Active	41	412
One NC	12/30/2011	Manufacturing	149	1,125	\$768	\$0	Active	0	1,125
One NC	1/13/2012	Manufacturing	126	285	\$678	\$125,000	Active	70	285
One NC	1/17/2012	Manufacturing	23	31	\$594	\$0	Active	0	31
One NC	1/17/2012	Manufacturing	81	0	\$435	\$135,000	Active	71	0
One NC	1/19/2012	Manufacturing	17	0	\$715	\$9,500	Active	6	0
One NC	1/24/2012	Manufacturing	86	0	\$717	\$0	Active	0	0
One NC	1/25/2012	Manufacturing	64	0	\$469	\$213,000	Closed, Funds Disbursed	75	0
One NC	2/1/2012	Manufacturing	141	1,144	\$654	\$0	Active	0	1,144
One NC	2/7/2012	Health Care and Social Assistance	270	721	\$848	\$0	Active	0	721
One NC	2/10/2012	Manufacturing	51	203	\$563	\$0	Active	0	203
One NC	2/16/2012	Manufacturing	99	106	\$391	\$0	Active	0	106
One NC	2/24/2012	Manufacturing	49	0	\$541	\$24,000	Active	28	0
One NC	3/8/2012	Administrative and Support and Waste Management and Remediation Services	176	38	\$376	\$0	Active	0	38
One NC	3/15/2012	Professional, Scientific, and Technical Services	41	6	\$1,194	\$0	Active	0	6
One NC	3/23/2012	Manufacturing	107	208	\$651	\$0	Active	0	208
One NC	4/4/2012	Manufacturing	117	0	\$835	\$0	Active	0	0
One NC	4/13/2012	Wholesale Trade	40	155	\$572	\$0	Active	0	155
One NC	4/13/2012	Manufacturing	38	13	\$1,120	\$167,500	Active	31	13
One NC	4/16/2012	Manufacturing	63	164	\$652	\$0	Closed, \$0 Disbursed	0	164
One NC	4/20/2012	Manufacturing	443	10	\$524	\$0	Active	0	10
One NC	4/26/2012	Professional, Scientific, and Technical Services	142	723	\$1,260	\$145,000	Active	99	723
One NC	5/17/2012	Manufacturing	38	200	\$456	\$0	Active	0	200

Funding	Award		Minimum Required	Minimum Required Retained	Minimum Required Average	Disburse- ments to		Jobs	Jobs
Program	Date	Primary Type of Jobs	New Jobs	Jobs	Wage	Awardee	Status	Created	Retained
One NC	5/31/2012	Manufacturing	23	101	\$538	\$0	Active	0	101
One NC	6/1/2012	Manufacturing	54	2,346	\$610	\$0	Active	0	2,346
One NC	6/6/2012	Manufacturing	90	0	\$477	\$0	Active	0	0
One NC	6/13/2012	Management of Companies and Enterprises	293	0	\$3,079	\$1,324,474	Active	221	0
One NC	6/14/2012	Transportation and Warehousing	450	1,422	\$595	\$0	Active	0	1,422
One NC	6/15/2012	Manufacturing	95	996	\$711	\$0	Active	0	996
One NC	6/20/2012	Management of Companies and Enterprises	360	0	\$1,523	\$0	Active	0	0
One NC	6/27/2012	Manufacturing	56	54	\$615	\$0	Active	0	54
One NC	6/28/2012	Manufacturing	49	0	\$577	\$0	Active	0	0
One NC	8/2/2012	Manufacturing	77	549	\$665	\$0	Active	102	549
One NC	8/3/2012	Manufacturing	59	144	\$541	\$0	Active	32	144
One NC	8/7/2012	Manufacturing	116	413	\$473	\$41,280	Active	84	413
One NC	8/13/2012	Manufacturing	275	0	\$704	\$0	Active	0	0
One NC	8/14/2012	Manufacturing	22	0	\$917	\$0	Active	0	0
One NC	8/22/2012	Manufacturing	180	2,700	\$896	\$483,750	Active	223	2,700
One NC	9/5/2012	Transportation and Warehousing	229	0	\$535	\$0	Active	0	0
One NC	9/17/2012	Professional, Scientific, and Technical Services	13	12	\$1,877	\$0	Active	5	12
One NC	9/21/2012	Manufacturing	50	137	\$545	\$0	Active	68	137
One NC	9/21/2012	Wholesale Trade	38	37	\$557	\$0	Closed, \$0 Disbursed	0	37
One NC	10/1/2012	Manufacturing	54	82	\$561	\$60,000	Active	24	82
One NC	10/2/2012	Manufacturing	21	43	\$497	\$115,000	Closed, Funds Disbursed	26	43
One NC	10/3/2012	Manufacturing	19	340	\$571	\$0	Active	0	340
One NC	10/5/2012	Manufacturing	306	743	\$769	\$0	Active	0	743
One NC	10/12/2012	Wholesale Trade	81	116	\$458	\$0	Active	0	116
One NC	10/12/2012	Manufacturing	153	183	\$570	\$0	Active	33	183
One NC	10/26/2012	Manufacturing	75	0	\$898	\$0	Active	3	0
One NC	10/31/2012	Professional, Scientific, and Technical Services	26	57	\$759	\$0	Active	36	57
One NC	11/6/2012	Manufacturing	19	0	\$599	\$0	Active	3	0
One NC	11/19/2012	Manufacturing	180	613	\$628	\$0	Active	0	613
One NC	11/19/2012	Manufacturing	50	145	\$849	\$0	Closed, \$0 Disbursed	0	145
One NC	12/11/2012	Manufacturing	32	0	\$870	\$0	Active	22	0
One NC	12/12/2012	Manufacturing	60	136	\$764	\$0	Active	6	136
One NC	12/13/2012	Manufacturing	16	112	\$456	\$0	Active	18	112
One NC	12/19/2012	Manufacturing	444	0	\$696	\$0	Active	0	0
One NC	12/19/2012	Manufacturing	315	0	\$564	\$0	Active	0	0
One NC	12/19/2012	Manufacturing	33	0	\$970	\$0	Active	19	0
One NC	12/28/2012	Manufacturing	23	67	\$563	\$0	Active	15	67
One NC	12/28/2012	Manufacturing	29	0	\$780	\$0	Active	0	0

Funding	Award		Minimum Required	Minimum Required Retained	Minimum Required Average	Disburse- ments to		Jobs	Jobs
Program	Date	Primary Type of Jobs	New Jobs	Jobs	Wage	Awardee	Status	Created	Retained
One NC	12/31/2012	Manufacturing	26	56	\$744	\$0	Active	0	56
One NC	1/3/2013	Manufacturing	34	47	\$820	\$141,750	Active	31	47
One NC	1/3/2013	Finance and Insurance	34	0	\$509	\$0	Closed, \$0 Disbursed	0	0
One NC	1/25/2013	Manufacturing	81	0	\$582	\$0	Closed, \$0 Disbursed	0	0
One NC	1/30/2013	Manufacturing	40	642	\$902	\$0	Active	77	642
One NC	2/1/2013	Manufacturing	170	0	\$741	\$0	Active	0	0
One NC	2/4/2013	Manufacturing	26	10	\$667	\$0	Active	0	10
One NC	2/19/2013	Manufacturing	52	0	\$663	\$18,750	Active	20	0
One NC	2/20/2013	Manufacturing	111	156	\$730	\$0	Active	0	156
One NC	2/21/2013	Manufacturing	134	0	\$450	\$0	Active	0	0
One NC	2/27/2013	Manufacturing	37	123	\$631	\$0	Active	50	123
One NC	2/27/2013	Manufacturing	10	74	\$490	\$0	Active	38	74
One NC	3/4/2013	Manufacturing	121	0	\$556	\$0	Active	107	0
One NC	3/5/2013	Manufacturing	29	331	\$734	\$0	Active	42	331
One NC	3/7/2013	Professional, Scientific, and Technical Services	2,098	143	\$1,260	\$0	Active	0	143
One NC	3/11/2013	Manufacturing	113	198	\$730	\$0	Active	4	198
One NC	3/15/2013	Manufacturing	36	0	\$586	\$0	Active	33	0
One NC	3/19/2013	Manufacturing	47	0	\$574	\$0	Active	25	0
One NC	4/9/2013	Manufacturing	131	40	\$783	\$0	Active	16	40
One NC	4/18/2013	Manufacturing	28	12	\$460	\$0	Closed, \$0 Disbursed	0	12
One NC	4/29/2013	Manufacturing	77	0	\$572	\$0	Active	0	0
One NC	5/14/2013	Manufacturing	135	0	\$719	\$0	Active	0	0
One NC	6/17/2013	Manufacturing	10	15	\$784	\$0	Active	5	15
One NC	6/18/2013	Manufacturing	32	65	\$1,124	\$0	Active	10	65
One NC	6/21/2013	Manufacturing	81	50	\$444	\$0	Active	0	50
One NC	6/24/2013	Manufacturing	45	217	\$457	\$0	Closed, \$0 Disbursed	0	217
One NC	6/26/2013	Transportation and Warehousing	198	180	\$492	\$0	Active	0	180
One NC	6/28/2013	Manufacturing	36	566	\$847	\$0	Active	0	566
One NC	6/28/2013	Manufacturing	18	60	\$529	\$0	Active	0	60
One NC	7/9/2013	Manufacturing	218	1,382	\$828	\$0	Active	0	1,382
One NC	7/12/2013	Manufacturing	404	87	\$514	\$0	Active	0	87
One NC	7/15/2013	Manufacturing	46	667	\$648	\$0	Active	52	667
One NC	8/5/2013	Manufacturing	146	1,494	\$747	\$0	Active	17	1,494
One NC	8/22/2013	Retail Trade	41	0	\$726	\$0	Active	7	0
One NC	8/30/2013	Manufacturing	81	0	\$663	\$0	Active	0	0
One NC	9/3/2013	Manufacturing	143	84	\$574	\$0	Active	0	84
One NC	9/6/2013	Manufacturing	69	0	\$686	\$0	Active	5	0
One NC	9/12/2013	Manufacturing	32	321	\$900	\$0	Active	0	321
One NC	9/24/2013	Manufacturing	90	196	\$1,215	\$0	Active	0	196
One NC	10/2/2013	Manufacturing	65	0	\$794	\$0	Active	12	0
One NC	10/3/2013	Manufacturing	92	116	\$582	\$0	Active	0	116

Funding	Award		Minimum Required	Minimum Required Retained	Minimum Required Average	Disburse- ments to		Jobs	Jobs
Program	Date	Primary Type of Jobs	New Jobs	Jobs	Wage	Awardee	Status	Created	Retained
One NC	10/3/2013	Manufacturing	59	82	\$801	\$0	Active	0	82
One NC	10/22/2013	Manufacturing	68	139	\$1,146	\$0	Active	0	139
One NC	11/6/2013	Administrative and Support and Waste Management and Remediation Services	68	442	\$1,263	\$0	Active	0	442
One NC	11/13/2013	Professional, Scientific, and Technical Services	29	10	\$1,471	\$0	Active	0	10
One NC	12/2/2013	Manufacturing	59	0	\$822	\$0	Active	0	0
One NC	12/2/2013	Manufacturing	51	84	\$670	\$0	Active	0	84
One NC	12/6/2013	Manufacturing	34	0	\$1,435	\$0	Active	0	0
One NC	12/9/2013	Manufacturing	54	94	\$744	\$0	Active	0	94
One NC	12/9/2013	Transportation and Warehousing	405	1,855	\$612	\$0	Active	0	1,855
One NC	12/16/2013	Manufacturing	48	15	\$460	\$0	Active	0	15
One NC	12/18/2013	Manufacturing	50	0	\$619	\$0	Active	0	0
One NC	12/20/2013	Manufacturing	23	324	\$528	\$0	Active	0	324
One NC	12/30/2013	Manufacturing	39	36	\$584	\$0	Active	0	36
One NC	1/3/2014	Manufacturing	57	104	\$655	\$0	Active	0	104
One NC	1/14/2014	Manufacturing	42	169	\$705	\$0	Active	0	169
One NC	1/21/2014	Finance and Insurance	29	0	\$1,106	\$0	Active	0	0
One NC	2/18/2014	Manufacturing	45	0	\$779	\$0	Active	0	0
One NC	2/26/2014	Manufacturing	68	336	\$820	\$0	Active	0	336
One NC	2/26/2014	Professional, Scientific, and Technical Services	63	0	\$603	\$0	Active	0	0
One NC	3/4/2014	Manufacturing	38	0	\$603	\$0	Active	0	0
One NC	3/14/2014	Manufacturing	27	0	\$642	\$0	Active	0	0
One NC	3/31/2014	Manufacturing	18	54	\$630	\$0	Active	0	54
One NC	4/15/2014	Manufacturing	90	0	\$765	\$0	Active	0	0
One NC	4/22/2014	Professional, Scientific, and Technical Services	90	545	\$1,213	\$0	Active	0	545
One NC	4/23/2014	Manufacturing	57	588	\$1,203	\$0	Active	0	588
One NC	4/25/2014	Manufacturing	22	73	\$548	\$0	Active	0	73
One NC	5/1/2014	Construction	54	0	\$612	\$0	Active	0	0
One NC	5/14/2014	Manufacturing	71	0	\$756	\$0	Active	0	0
One NC	5/14/2014	Manufacturing	26	0	\$1,051	\$0	Active	0	0
One NC	6/5/2014	Professional, Scientific, and Technical Services	48	0	\$1,036	\$0	Active	0	0
IDF	2/19/2007	Not Required	Not	Not	Not Required	\$28,488	Closed, Funds Disbursed	Not	Not
IDF	3/23/2007	Not Required	Required Not Required	Required Not Required	Not Required	\$21,548	Closed, Funds Disbursed	Required Not Required	Required Not Required
IDF	4/2/2007	Not Required	Not	Not	Not	\$33,079	Closed, Funds	Not	Not
		·	Required Not	Required Not	Required Not		Disbursed Closed, Funds	Required Not	Required Not
IDF	7/27/2007	Not Required	Required	Required	Required	\$140,000	Disbursed	Required	Required
IDF	7/31/2007	Not Required	Not Required	Not Required	Not Required	\$500,000	Closed, Funds Disbursed	Not Required	Not Required

Production Pro					Minimum	Minimum				
	From disease	Account							laba	laba
DF	_		Primary Type of Jobs					Status		
Def	IDF	11/16/2007	Not Required				\$0			
10									•	· · · · · · · · · · · · · · · · · · ·
DF 4/20/2008	IDF	11/30/2007	Not Required				\$95,000	•		
DF	IDF	3/4/2008	Not Required				\$210,000	•		
IDF 4/20/2008 Not Required Not Not Not Not N	IDE	4/20/2000	Not Doggirod	•		•	¢100.000		·	· ·
IDF	IDF	4/20/2008	Not Required	•			\$100,000		•	
IDF	IDF	4/20/2008	Not Required				\$100,000	•		
IDF	IDF	8/29/2008	Not Required				\$500,000	•		
IDF				•		•			•	
IDF	IDF	1/5/2009	Not Required				\$60,000	•		
IDF 2/9/2009 Not Required Required Required Required Required Required Required Required Required Required Required Required Required Required Required Required Required Required Solutions Not	IDF	1/5/2009	Not Required				\$64,869	Active		
IDF 3/23/2009 Not Required S366,745 Active Required	IDE	2/9/2009	Not Required	•	•	•	\$331.456	Closed, Funds	•	
IDF	101	2/3/2003	Not nequired		•	•	7331,430			
IDF	IDF	3/23/2009	Not Required				\$0			
IDF 6/11/2009	IDF	4/21/2009	Not Required				\$366,745	Active		
IDF 6/11/2009 Not Required		C /4.4 /2000		•	·		40		·	
IDF 9/14/2009	IDF	6/11/2009	Not Required	•	•	•	\$0		<u> </u>	
IDF 9/14/2009	IDF	6/11/2009	Not Required				\$50,000	•		
IDF 10/14/2009	IDE	9/14/2009	Not Required		•		\$0	Closed, \$0	•	
IDF 10/14/2009	101	3/11/2003	- Hot nequired	•	•	•				
IDF 11/25/2019	IDF	10/14/2009	Not Required				\$253,174	· · · · · · · · · · · · · · · · · · ·		
IDF 1/12/2010 Not Required	IDF	11/25/2009	Not Required				\$149,500	•		
IDF 1/12/2010 Not Required	IDE	1/12/2010	Not Described	•			¢224.047		•	
IDF	IDF	1/12/2010	Not Required	•		•	\$334,947	Active	-	· ·
IDF 3/3/2010	IDF	1/12/2010	Not Required				\$100,000	Active		
IDF-Utility Account 1DF-Utility Account 2DF-Utility Account 1DF-Utility Account 1DF-Ut	IDF	3/3/2010	Not Required	Not	Not	Not	\$500,000	Active	Not	Not
IDF JULY Not Required		3/3/2010		•	•	•			· · · · · · · · · · · · · · · · · · ·	
IDF-Utility Account A/19/2007 Not Required Requ	IDF	10/18/2010	Not Required				\$183,676	· ·		
IDF-Utility Account A/19/2007 Not Required Required Requir	IDF	3/9/2011	Not Required				\$25,000	•		
DF-Utility Account Acc	IDF-Utility	4/10/2007	Not Described		•	•	¢100.000		·	
Account IDF-Utility Accoun		4/19/2007	Not Required	•		•	\$100,000		· · · · · · · · · · · · · · · · · · ·	-
IDF-Utility Account Required Required Requ		8/6/2007	Not Required				\$0			
IDF-Utility Account PJ-Utility A	IDF-Utility	8/31/2007	Not Required	Not	Not	Not	\$500.000	Closed, Funds	Not	Not
Account Not Required Required				•	•				· · · · · · · · · · · · · · · · · · ·	-
Account 9/18/2007 Not Required		8/31/2007	Not Required				\$104,986	Disbursed		
IDF-Utility Account 1/11/2008 Not Required Requi		9/18/2007	Not Required				\$400,000	•		
Account 2/7/2008 Not Required		1/11/2009	Not Required	•			\$125,000		· · · · · · · · · · · · · · · · · · ·	-
Account 2/7/2008 Not Required		1/11/2008	Not nequired	·	·	•	\$123,000		·	
IDF-Utility Account 2/20/2008 Not Required Requi		2/7/2008	Not Required				\$0			
Account IDF-Utility 2/27/2008 Not Required Requi		2/20/2008	Not Required				\$473,107			
Account 2/2/7/2008 Not Required Required Required Required S500,000 Disbursed Required Requir			· · · · · · · · · · · · · · · · · · ·	·	·	•			·	
Account 7/8/2008 Not Required	Account	2/27/2008	Not Required	Required	Required	Required	\$500,000	Disbursed	Required	Required
IDF-Utility 8/4/2008 Not Required Required Required Required Sequired Required Requi		7/8/2008	Not Required				\$500,000	•		
IDF-Utility 8/4/2008 Not Required Not Not Not S142 000 Closed, Funds Not Not Not		8/4/2002	Not Required	•		•	\$275,000	Closed, Funds	-	
X/4/700X NOT REQUITED \$147,000			110t nequired	•	•	•			· · · · · · · · · · · · · · · · · · ·	
		8/4/2008	Not Required				\$142,000			

Page					Minimum	Minimum				
	E B									t de la
10-1-118 10-15-2008			Primary Type of Johs					Status		
The Fig.										
December	Account	10/15/2008	Not Required	Required	Required	Required	\$379,911	Disbursed	Required	Required
December		1/6/2009	Not Required				\$500,000			
			<u>'</u>	•	•	•			•	
		2/9/2009	Not Required				\$0			
December	IDF-Utility	5/28/2009	Not Required	Not	Not	Not	\$492 931	Active	Not	Not
Account 171/2009 Not Required Requir		3/20/2003	Not nequired			•	γ+3 2 ,331	Active	· · · · · · · · · · · · · · · · · · ·	
IDF-LINE 107-12009		6/11/2009	Not Required				\$404,578	Active		
December		0/25/2000	Nat Damiliand	•	· · · · · · · · · · · · · · · · · · ·		¢500,000	Closed, Funds	•	
	Account	9/25/2009	Not Required	Required	Required	Required	\$500,000	Disbursed	Required	Required
IDF-LINITY Account A		10/2/2009	Not Required				\$500,000			
Account 16/10-11111			<u> </u>	•	•	· · · · · · · · · · · · · · · · · · ·			•	
Account 188/2010		3/3/2010	Not Required				\$493,087			
		3/18/2010	Not Required				\$139.218	Active		
Account 1/2/2/2010		3, 10, 2010		•	•	· ·	Ψ103,210	7.00.70	· · · · · · · · · · · · · · · · · · ·	
IDF-Utility A/23/2010		3/25/2010	Not Required				\$160,549	Active		
Paccount		4/22/2010	Not Donisional	•	•	•	¢500,000	Closed, Funds	· · · · · · · · · · · · · · · · · · ·	
Account A/26/2010	Account	4/23/2010	Not Required	Required	Required	Required	\$500,000	Disbursed	Required	
		4/26/2010	Not Required				\$402,473	Active		
Account Sps/2010				•	•	-			· · · · · · · · · · · · · · · · · · ·	
Account Acco		5/5/2010	Not Required				\$500,000	Active		
Process Proc		8/11/2010	Not Required				\$500.000			
Account 8/17/2010		-,,		•	•	•	+,		•	
DF-Utility Account Required Requir		8/17/2010	Not Required				\$483,359			
Account Acco		9/27/2010	Not Poquired	•	•	•	¢Ω		•	
Account S/2 / 2010		8/2//2010	Not Required			•	ŞU		· · · · · · · · · · · · · · · · · · ·	
IDF-Utility Account		8/27/2010	Not Required				\$130,000			
Account 9/1/2010 Not Required Requir		- 4- 4		•	•	· · · · · · · · · · · · · · · · · · ·				
Account 10/8/2010		9/1/2010	Not Required				\$386,530			
IDF-Utility Account 10/22/2010 Not Required Req	,	10/8/2010	Not Required				\$500,000	•		
Account IDF-Utility Accoun			•	•	•					
IDF-Utility Account 12/29/2010 Not Required Req		10/22/2010	Not Required				\$69,190	•		
DF-Utility Account 12/30/2010 Not Required Required Requir		12/29/2010	Not Required	Not			\$469 771	•	Not	
Account IDF-Utility IDF-Utility Account IDF-Utility Account IDF-Utility Account IDF-Utility IDF-Utility Account IDF-Utility ID		12/23/2010	Not required	•	•	· ·	γ 1 03,771		·	
IDF-Utility Account 1/3/2011 Not Required Required Require		12/30/2010	Not Required				\$20,000	•		
DF-Utility Account Acc		4 /2 /2014	Not Board and	•	•	-	Ć4.44.500		·	
Account 3/9/2011 Not Required Required Required S59,838 Active Required Required Required S500,000 Disbursed Required Re	Account	1/3/2011	Not Required	Required	Required	Required	\$144,508	Active	Required	Required
IDF-Utility Account Account S/6/2011 Not Required Requ		3/9/2011	Not Required				\$59,838	Active		
Account 1DF-Utility 11/14/2011 Not Required Account 1DF-Utility 11/14/2011 Not Required Account 1DF-Utility 11/14/2011 Not Required 1DF-Utility 11/14/2011 Not Req			•	•	•	-		Closed Funds	·	
IDF-Utility Account S/6/2011 Not Required Required Require		3/15/2011	Not Required				\$500,000			
Account 1DF-Utility Account 7/19/2011 Not Required Requir		5/6/2011	Not Required		Not	Not	\$33,000		Not	Not
Account 6/7/2011 Not Required		0, 0, 2011		•	•	-	733,000	Disbursed	-	
IDF-Utility Account		6/7/2011	Not Required				\$229,668	Active		
Account 6/21/2011 Not Required Require		6/21/2011	Not Dogwies d	•	•	· · · · · · · · · · · · · · · · · · ·	ćo	A ativa	·	
Account 7/19/2011 Not Required	Account	6/21/2011	NOT Kequired	Required	Required	Required	\$0		Required	Required
IDF-Utility 8/10/2011 Not Required Requ		7/19/2011	Not Required				\$94,287			
Account 8/10/2011 Not Required Required Required Required S250,000 Disbursed Required Require			·	•	•	· ·			·	
IDF-Utility Account 8/19/2011 Not Required Requi		8/10/2011	Not Required				\$250,000			
Account Required Requ	IDF-Utility	8/19/2011	Not Required	Not	Not	Not	\$490 447		Not	Not
Account Not Required Required Required South Not		0, 10, 2011		•	•	· · · · · · · · · · · · · · · · · · ·	¥ 130,147		· · · · · · · · · · · · · · · · · · ·	
IDF-Utility 11/14/2011 Not Required Not Not Not \$250,000 Closed, Funds Not Not		10/10/2011	Not Required				\$500,000			
' 11/14/2011 Not Required \$250,000		11/14/2011	Not Demilier d	·	·	·	¢350.000		·	
· · · · · · · · · · · · · · · · · · ·	1	11/14/2011	NOT Kequired	Required	Required		\$250,000	Disbursed	Required	Required

				Minimum	Minimum				
			Minimum	Required	Required	Disburse-			
Funding	Award	Billion Torritoria	Required	Retained	Average	ments to		Jobs	Jobs
Program	Date	Primary Type of Jobs	New Jobs	Jobs	Wage	Awardee	Status	Created	Retained
IDF-Utility	11/14/2011	Not Required	Not	Not	Not	\$378,080	Closed, Funds	Not	Not
Account			Required	Required	Required		Disbursed	Required	Required
IDF-Utility	1/3/2012	Not Required	Not Required	Not	Not Required	\$355,679	Active	Not Required	Not Required
Account IDF-Utility			Not	Required Not	Not			Not	Not
Account	1/4/2012	Not Required	Required	Required	Required	\$500,000	Active	Required	Required
IDF-Utility			Not	Not	Not			Not	Not
Account	4/24/2012	Not Required	Required	Required	Required	\$387,757	Active	Required	Required
IDF-Utility			Not	Not	Not			Not	Not
Account	7/18/2012	Not Required	Required	Required	Required	\$86,673	Active	Required	Required
IDF-Utility			Not	Not	Not			Not	Not
Account	10/3/2012	Not Required	Required	Required	Required	\$242,007	Active	Required	Required
IDF-Utility			Not	Not	Not			Not	Not
Account	11/8/2012	Not Required	Required	Required	Required	\$500,000	Active	Required	Required
IDF-Utility	F /1 /2012	Nat Daminad	Not	Not	Not	ćo	A =±:=	Not	Not
Account	5/1/2013	Not Required	Required	Required	Required	\$0	Active	Required	Required
IDF-Utility	6/14/2013	Not Doggirod	Not	Not	Not	\$5,000	Active	Not	Not
Account	6/14/2013	Not Required	Required	Required	Required	\$5,000	Active	Required	Required
IDF-Utility	6/24/2013	Not Required	Not	Not	Not	\$539,431	Active	Not	Not
Account	0/24/2013	Not nequired	Required	Required	Required	Ç555,451	Active	Required	Required
IDF-Utility	7/8/2013	Not Required	Not	Not	Not	\$0	Active	Not	Not
Account	77072013	Not required	Required	Required	Required	70	Active	Required	Required
IDF-Utility	8/20/2013	Not Required	Not	Not	Not	\$0	Active	Not	Not
Account	0, 20, 2020		Required	Required	Required		7.00.70	Required	Required
IDF-Utility	10/3/2013	Not Required	Not	Not	Not	\$0	Active	Not	Not
Account	,-,		Required	Required	Required	, ,		Required	Required
IDF-Utility	12/4/2013	Not Required	Not	Not	Not	\$0	Active	Not	Not
Account		·	Required	Required	Required	· · · · · · · · · · · · · · · · · · ·		Required	Required
IDF-Utility	12/4/2013	Not Required	Not	Not	Not	\$0	Active	Not	Not
Account			Required	Required	Required			Required	Required
IDF-Utility Account	1/15/2014	Not Required	Not Required	Not Required	Not	\$0	Active	Not	Not Required
			Not	Not	Required Not			Required Not	Not
IDF-Utility Account	1/15/2014	Not Required	Required	Required	Required	\$0	Active	Required	Required
IDF-Utility			Not	Not	Not			Not	Not
Account	1/15/2014	Not Required	Required	Required	Required	\$0	Active	Required	Required
IDF-Utility			Not	Not	Not			Not	Not
Account	3/27/2014	Not Required	Required	Required	Required	\$0	Active	Required	Required
IDF-Utility			Not	Not	Not			Not	Not
Account	3/27/2014	Not Required	Required	Required	Required	\$0	Active	Required	Required