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ELECTRIC OPERATING REVENUES (Account 400)							
Allocated to South Carolina Electric							
(Sales to Ultimate Consumers - Direct Assigned, Sales for Resale - allocated at Energy, Other Oper Revenue - allocated at Misc Revenue)							
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	\$ 241,604	\$243,010	2,059,056	2,017,699	139,488	138,794
3	(442) Commercial and Industrial Sales						
4	Small (or Comm.) (2)	165,233	155,853	1,619,415	1,572,858	31,792	31,696
5	Large (or Ind.) (3)	125,637	139,010	2,188,896	2,304,646	547	594
6	(444) Public Street and Highway Lighting	4,363	3,687	21,520	14,192	353	295
7	(445) Other Sales to Public Authorities	3,146	3,336	45,911	46,953	1	1
8	(446) Sales to Railroads and Railways	-	-	-	-	-	-
9	(448) Interdepartmental Sales	-	-	-	-	-	-
10	TOTAL Sales to Ultimate Consumers	539,983	544,896	5,934,798	5,956,348	172,181	171,380
11	(447) Sales for Resale	143,349	119,694	2,462,527	2,396,026	1	1
12	TOTAL Sales of Electricity	683,332	664,590	8,397,325	8,352,374	172,182	171,381
13	(Less) (449.1) Prov. for Rate Refunds	(6,152)	(4,833)				
14	TOTAL Revenue Net of Provision for Refunds	689,484	669,423				
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	8,097	7,830				
27	TOTAL Electric Operating Revenues	\$ 697,581	\$ 677,253				
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						
(Sales to Ultimate Consumers - Direct Assigned)						
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	2,075,137	237,657	139,155	14,912	0.1145
3	SLR	1,660	681	333	4,985	0.4102
4	ALS	15,628	5,508			0.3524
5	Total	2,092,425	243,846	139,488	15,001	0.1165
6	Unbilled	(33,369)	(2,242)			
7						
8	Total Residential	2,059,056	241,604	139,488	14,762	0.1173
9						
10						
11	Commercial:					
12	ALS	38,162	7,957			0.2085
13	APH-TES					
14	CH-TOUE					
15	CS	1,089	162	36	30,250	0.1488
16	LGS	98,544	6,827	4	24,636,000	0.0693
17	MGS	398,711	45,189	2,637	151,199	0.1133
18	SFLS	138	38	15	9,200	0.2754
19	SGS	1,012,636	95,533	28,250	35,846	0.0943
20	SI	12,508	1,706	252	49,635	0.1364
21	SLS	777	228	93	8,355	0.2934
22	TFS	947	154	424	2,233	0.1626
23	TSS	21	3	9	2,333	0.1429
24	GS	2,604	372	72		
25	Total	1,566,138	158,168	31,792	49,262	0.1010
26	Unbilled	53,277	7,064			
27						
28	Total Commercial	1,619,415	165,233	31,792	50,938	0.1020
29						
30						
31	Industrial:					
32	ALS	2,972	626	-		0.2106
33	LGS	1,773,392	97,301	46	38,552,000	0.0549
34	MGS	78,528	8,229	203	386,837	0.1048
35	SGS	254,144	19,577	290	876,359	0.0770
36	SI	1,294	143	3	431,333	0.1105
37	SLS	14	4	4	3,500	0.2857
38	GS	122	17	1		
39	Total	2,110,466	125,897	547	3,858,256	0.0597
40	Unbilled	78,430	(259)			
41						
42	Total Industrial	2,188,896	125,637	547	4,001,639	0.0574

SALES OF ELECTRICITY BY RATE SCHEDULE						
Allocated to South Carolina Electric						
(Sales to Ultimate Consumers - Direct Assigned)						
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	11,991	3,257	102	117,559	0.2716
46	TSS	879	100	251	3,502	0.1138
47	Total	12,871	3,357	353	36,462	0.2608
48	Unbilled	8,650	1,006			0.1164
49						
50	Total Public Street and Highway	21,520	4,363	353	60,962	0.2028
51						
52						
53	Other Sales to Public Authority:					
54	ALS					
55	MGS					
56	LGS	44,022	2,922	1	44,022,000	0.0664
57	Total	44,022	2,922	1	44,022,000	0.0664
58	Unbilled	1,889	224			0.1186
59						
60	Total Other Sales to Public Authority	45,911	3,146	1	45,911,408	0.0685
61						
62						
63						
64	Total	5,825,921	534,190	172,181	33,836	0.0917
65	Total Unbilled	108,877	5,793			
66						
67	Total All	5,934,798	539,983	172,181	34,468	0.0910

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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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.

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

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DUKE ENERGY PROGRESS
A DUKE ENERGY COMPANY
CONTRIBUTIONS IN AID OF CONSTRUCTION - Note (1), (2)
As of December 31, 2021

	<u>Q4 2021</u>		<u>YTD</u>
TAXABLE CIAC COLLECTED	\$ 11,853,185	\$	50,483,652
NONTAXABLE CIAC COLLECTED	\$ -15,142,805	\$	1,071,168
GROSS-UP COLLECTED ON CIAC	\$ 1,078,755	\$	1,628,708

Notes:

(1) This report is submitted to fulfill the reporting requirements of
Docket No. M-100, Sub. 113.

(2) Amounts represent total electric operations.

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 526 S. Church Street, Charlotte, NC 28202	255,716	255,804		
4	Young, Steven K., Executive Vice President and Chief Financial Officer 526 S. Church Street, Charlotte, NC 28202	99,861	100,448		
5	Janson, Julia S., Executive Vice President 526 S. Church Street, Charlotte, NC 28202	30,571	30,818		
6	Jamil, Dhiaa M., Executive Vice President and Chief Operating Officer 526 S. Church Street, Charlotte, NC 28202	33,571	35,786		
7	Charley-Tagoe, Kodwo, Executive Vice President, Chief Legal Officer and Secretary 526 S. Church Street, Charlotte, NC 28202	11,300	11,325		
8	Savoy, Brian D., Executive Vice President, Chief Strategy and Commercial Officer 526 S. Church Street, Charlotte, NC 28202	8,991	8,991		
9	Sideris, Harry K., Executive Vice President, Customer Experience Solutions, and Services 526 S. Church Street, Charlotte, NC 28202	6,738	7,826		
10	Reising, Ron, Senior Vice President and Chief Human Resources Officer 526 S. Church Street, Charlotte, NC 28202	4,330	4,331		
11	Lee, Cynthia, Vice President, Chief Accounting Officer and Controller 400 South Tryon Street Charlotte, NC 28202	2,938	2,938		
12	Birmingham, Melody, Senior Vice President and Chief Administrative Officer 526 S. Church Street, Charlotte, NC 28202	3,098	3,479		
13	Renjel, Louis, Senior Vice President, External Affairs and Communications 1301 Pennsylvania Ave Suite 200 Washington, DC 20004	2,164	2,691		
14	Glenn, R. Alexander, Senior Vice President 526 S. Church Street, Charlotte, NC 28202	8,821	8,821		
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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)	Year of Report
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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 (101-106,114)	*	34,027,779,289	35,138,892,846	1,111,113,557
3	Construction Work in Progress (107)	*	703,375,744	953,544,199	250,168,455
4	TOTAL Utility Plant (Enter total of lines 2 and 3)	*	34,731,155,033	36,092,437,045	1,361,282,012
5	(Less) Accum. Prov. for Equip. Amort. Depl. (108, 110, 111, 115)	*	13,655,255,447	13,687,465,737	332,210,290
6	Net Utility Plant (Enter total of line 4 less 5)	*	21,075,899,586	22,404,971,308	1,328,871,722
7	Nuclear Fuel in Process of Ref., Conv., Enrich., and Fab (120.1)	*	272,249,840	244,296,343	(27,953,497)
8	Nuclear Materials and Assemblies - Stock Account (120.2)	0	0	0	0
9	Nuclear Fuel Assemblies in Reactor (120.3)	*	773,029,002	771,535,723	(1,493,279)
10	Spent Nuclear Fuel (120.4)	*	402,094,255	308,815,291	(93,278,964)
11	Nuclear Fuel Under Capital Leases (120.6)	0	0	0	0
12	(Less) Accum. Provision for Amort. of Nuclear Fuel Assemblies (120.5)	*	823,908,700	734,609,120	(89,299,580)
13	Net Nuclear Fuel (Enter total of line 7, 8, 9, 10, 11, less 12)	*	625,464,397	590,032,237	(35,432,160)
14	Net Utility Plant (Enter Total of lines 6 and 13)	*	22,301,353,983	22,994,806,550	693,452,567
15	Utility Plant Adjustments (116)	0	0	0	0
16	Gas Stored Underground - Noncurrent (117)	0	0	0	0
17	OTHER PROPERTY AND INVESTMENTS				
18	Non Utility Property (121)	*	40,860,593	37,406,250	(3,454,343)
19	(Less) Accum. Prov. for Depr. and Amort. (122)	*	17,031,086	12,119,265	(4,911,821)
20	Investments in Associated Companies (123)	0	0	0	0
21	Investment in Subsidiary Companies (123.1)	*	27,574,214	27,527,293	(46,921)
22	(For Cost of Account 123.1, See FERC Form 1 Footnote Page 224, line 42)	0	0	0	0
23	Noncurrent Portion of Allowances	0	0	0	0
24	Other Investments (124)	*	44,013,857	41,210,649	(2,795,208)
25	Sinking Funds (125)	0	0	0	0
26	Depreciation Fund (126)	0	0	0	0
27	Amortization Fund - Federal (127)	0	0	0	0
28	Other Special Funds (128)	*	3,863,682,129	4,498,804,718	634,322,589
29	Special Funds (Non Major Only) (129)	0	0	0	0
30	Long Term Portion of Derivative Instrument Assets (175)	*	897,610	0	(897,610)
31	Long Term Portion of Derivative Assets - Hedges (176)	*	2,276,804	42,462,959	40,186,155
32	TOTAL Other Property and Investments (Total of lines 18-21, 23-31)	*	3,962,094,121	4,634,500,604	672,406,483
33	CURRENT AND ACCRUED ASSETS				
34	Cash and Working Funds (Non-Major Only) (130)	0	0	0	0
35	Cash (131)	*	12,798,165	9,306,152	(3,492,013)
36	Special Deposits (132-134)	0	0	0	0
37	Working Funds (135)	0	0	0	0
38	Temporary Cash Investments (136)	0	0	0	0
39	Notes Receivable (141)	*	0	17,749,366	17,749,366
40	Customer Accounts Receivable (142)	*	446,402,355	446,759,694	2,357,339
41	Other Accounts Receivable (143)	*	84,957,107	86,586,257	1,629,150
42	(Less) Accum. Prov. for Uncollectible Account - Credit (144)	*	22,743,394	20,737,747	(2,005,647)
43	Note Receivable from Associated Companies (145)	0	0	3,848,135	3,848,135
44	Accounts Receivable from Associated Companies (146)	*	100,638,527	70,436,791	(30,201,736)
45	Fuel Stock (151)	*	237,265,969	191,598,523	(45,667,446)
46	Fuel Stock Expense Undistributed (152)	0	0	0	0
47	Residuals (Elec) and Extracted Products (153)	0	0	0	0
48	Plant Material and Operating Supplies (154)	*	645,755,915	694,055,384	48,299,469
49	Merchandise (155)	0	0	0	0
50	Other Materials and Supplies (156)	*	98,990	104,779	5,789
51	Nuclear Materials Held for Sale (157)	0	0	0	0
52	Allowances (158.1 and 158.2)	*	132,411,561	132,829,383	427,822

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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)
53	(Less) Non-current portion of Allowances		0	0	0
54	Store Expenses Undistributed (163)		27,434,924	35,573,867	8,138,943
55	Gas Stored Underground - Current (164.1)		0	0	0
56	Liquefied Natural Gas Stored and Held for Processing (164.2-164.3)		0	0	0
57	Prepayments (165)		100,375,178	76,387,990	(23,987,188)
58	Advances for Gas (166-167)		0	0	0
59	Interest and Dividends Receivable (171)		0	0	0
60	Rents Receivable (172)		157,235	91,053	(66,182)
61	Accrued Utility Revenue (173)		134,521,059	205,207,950	70,686,891
62	Miscellaneous Current and Accrued Assets (174)		9,122,276	0	(9,122,276)
63	Derivative Instrument Assets (175)		27,201,878	2,364,975	(24,836,903)
64	(Less) Long Term Portion of Derivative Instruments Assets		897,610	0	(897,610)
65	Derivative Instrument Assets Hedges (176)		10,473,686	105,345,847	94,872,161
66	(Less) Long Term Portion of Derivative Instruments Assets - Hedges		2,276,804	42,462,959	40,186,155
67	TOTAL Current and Accrued Assets (Enter Total of lines 53 thru 64)		1,941,697,517	2,811,955,480	870,257,963
68	DEFERRED DEBITS				
69	Unamortized Debt Expenses (181)		48,993,209	48,980,674	1,987,465
70	Extraordinary Property Losses (182.1)		0	0	0
71	Unrecovered Plant and Regulatory Study Costs (182.2)		231,320,139	198,594,428	(32,725,711)
72	Other Regulatory Assets (182.3)		3,720,219,641	3,810,076,586	89,856,945
73	Preliminary Survey and Investigation Charges (183)		5,437,452	7,432,731	1,995,279
74	Prelim. Sur. and Invest. Charges (Gas) (183.1, 183.2)		0	0	0
75	Other Preliminary Survey and Investigation Charges (183.2)		0	0	0
76	Clearing Accounts (184)		0	0	0
77	Temporary Facilities (185)		5,801,197	4,936,713	(864,484)
78	Miscellaneous Deferred Debits (186)		733,357,093	112,957,487	(620,399,606)
79	Deferred Losses from Disposition of Utility Plant (187)		0	0	0
80	Research, Development and Demonstration Expenditures (188)		0	0	0
81	Unamortized Loss on Required Debt (189)		2,520,414	1,513,112	(1,007,302)
82	Accumulated Deferred Income Taxes (190)		2,322,974,518	2,316,068,121	(6,906,397)
83	Unrecovered Purchased Gas Costs (191)		0	0	0
84	TOTAL Deferred Debits (Enter Total of lines 69 thru 80)		7,068,623,663	6,500,550,852	(568,061,811)
85	TOTAL Assets and Other Debits (Enter Total of lines 14, 15, 16, 31, 65, and 81)		35,275,768,784	36,146,922,486	871,153,702

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COMPARATIVE BALANCE SHEET (LIABILITIES AND OTHER CREDITS)

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	PROPRIETARY CAPITAL				
2	Common Stock Issued (201)		0	0	0
3	Preferred Stock Issued (204)		0	0	0
4	Capital Stock Subscribed (202, 205)		0	0	0
5	Stock Liability for Conversion (203, 206)		0	0	0
6	Premium on Capital Stock (207)		0	0	0
7	Other Paid In Capital (208-211)		2,784,376,572	2,784,376,969	397
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)		6,752,706,912	7,046,628,380	293,921,468
12	Unappropriated Undistributed Subsidiary Earnings (216.1)		(277,349,387)	(277,396,307)	(46,920)
13	(Less) Reacquired Capital Stock (217)		0	0	0
14	Accumulated Other Comprehensive Income (219)		0	0	0
15	Accumulated Other Comprehensive Income (219)		(137,274)	(105,720)	31,554
16	TOTAL Proprietary Capital (Enter Total of Lines 2 thru 14)		9,255,596,823	9,553,503,322	297,906,499
17	LONG-TERM DEBT				
18	Bonds (221)		7,925,485,000	6,423,485,000	500,000,000
19	(Less) Reacquired Bonds (222)		0	0	0
20	Advances from Associated Companies (223)		150,000,000	150,000,000	0
21	Other Long Term Debt (224)		951,676,074	350,000,000	(601,676,074)
22	Unamortized Premium on LT Debt (225)		0	0	0
23	(Less) Unamortized Discount on LT Debt (226)		18,738,887	19,313,576	574,689
24	TOTAL Long-Term Debt (Enter Total of Lines 17 thru 22)		8,006,422,187	6,904,171,424	(102,250,762)
25	OTHER NONCURRENT LIABILITIES				
26	Obligations Under Capital Leases (227)		612,469,176	937,141,301	324,672,125
27	Accumulated Provision for Property Insurance (228.1)		0	0	0
28	Accumulated Provision for Injuries and Damages (228.2)		12,052,735	16,823,544	4,770,809
29	Accumulated Provision for Pensions and Benefits (228.3)		231,105,963	202,107,000	(28,998,963)
30	Accumulated Miscellaneous Operating Provisions (228.4)		15,762,209	19,627,271	4,065,062
31	Accumulated Provision for Rate Refund (229)		114,025,419	4,048,887	(109,976,532)
32	LT Portion of Derivative Instrument Liabilities		897,610	0	(897,610)
33	LT Portion of Derivative Instrument Liabilities - Hedges		8,279,837	293,304	(8,086,533)
34	Asset Retirement Obligations (230)		5,634,960,481	5,675,253,167	40,292,686
35	TOTAL Other Noncurrent Liabilities (Enter Total of Lines 25 thru 33)		6,629,653,430	6,855,494,474	225,841,044
36	CURRENT AND ACCRUED LIABILITIES				
37	Notes Payable (231)		0	0	0
38	Accounts Payable (232)		504,656,938	517,363,830	12,706,892
39	Notes Payable to Associated Companies (233)		294,681,000	172,129,000	(122,552,000)
40	Accounts Payable to Associated Companies (234)		208,425,527	304,464,806	96,039,279
41	Customer Deposits (235)		144,466,468	125,976,102	(18,490,366)
42	Consolidated Taxes Accrued (236)		94,969,344	157,980,377	63,010,833
43	Interest Accrued (237)		99,318,976	94,046,792	(5,272,184)
44	Dividends Declared (238)		0	0	0
45	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, 2021
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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)
46	Matured Interest (240)		0	0	0
47	Tax Collections Payable (241)		7,609,828	8,975,183	1,365,355
48	Miscellaneous Current and Accrued Liabilities (242)		212,841,914	342,511,334	129,669,420
49	Obligations Under Capital Leases - Current (243)		37,457,214	91,472,950	54,015,736
50	Derivative Instrument Liabilities (244)		10,432,410	0	(10,432,410)
51	(Less) LT Portion of Derivative Instrument Liabilities		897,610	0	(897,610)
52	Derivative Instrument Liabilities - Hedges (245)		8,379,837	426,021	(7,953,816)
53	(Less) LT Portion of Derivative Instrument Liabilities - Hedges		8,379,837	293,304	(8,086,533)
54	TOTAL Current and Accrued Liabilities (Enter Total of lines 36 - 502)		1,613,964,209	1,815,055,081	201,090,872
55	DEFERRED CREDITS				
56	Customer Advances for Construction (252)		7,579,519	(109,881)	(7,689,400)
57	Accumulated Deferred Investment Tax Credits (255)		131,862,104	128,468,464	(3,393,640)
58	Deferred Gains from Disposition of Utility Plant (256)		0	0	0
59	Other Deferred Credits (253)		120,257,154	142,342,657	22,085,503
60	Other Regulatory Liabilities (254)		3,885,520,281	4,224,068,577	338,548,296
61	Unamortized Gain on Required Debt (257)		-	0	0
62	Accum. Deferred Income Taxes-Accel. Amort. (281)		-	0	0
63	Accum. Deferred Income Taxes-Other Property (282)		3,134,986,160	2,914,987,776	(219,998,384)
64	Accum. Deferred Income Taxes-Other (283)		1,485,926,917	1,608,940,592	123,013,675
65	TOTAL Deferred Credits (Enter Total of lines 55- 64)		8,766,132,135	9,018,698,185	349,550,759
66	TOTAL Liabilities and Stockholder Equity (Enter Total of lines 15, 23, 32, 51, and 60)		35,275,768,784	36,146,922,486	968,138,411

Name of Respondent: Duke Energy Progress, LLC

This Report Is: 1) [X] An Original 2) [] A Resubmission

Date of Report (Mo, Da, Yr): Dec. 31, 2021

Year of Report: Dec. 31, 2021

INVESTMENTS (Accounts 123, 124, 136)

1. Report below investments in Accounts 123, Investments in Associated Companies, 124, Other Investments and 136, Temporary Cash Investments.

2. Provide a subheading for each account and list thereunder the information called for, observing the instructions below.

3. Investment in Securities - list and describe each security owned, giving name of issuer, date acquired and date of maturity. For bonds give also principal amount, date of issue, maturity, and interest rate. For capital stock, including capital stock of respondent reacquired under a definite plan for resale pursuant to authorization by the Board of Directors, and included in Account 124, Other Investments; state number of shares, class and series of stock. Minor investments may be grouped by classes. Investments included in Account 136, Temporary Cash Investments, also may be grouped by classes.

4. Investment Advances - Report separately for each person or company the amounts of loans or investment advances which are properly includable in Account 123. Advances subject to repayment currently should be included in Accounts 145 and 146. With respect to each advance show whether the advance is a non-repayable advance, and specify whether note date of issuance, maturity date, and specifying whether note is a renewal. Designate any advances due from officers, directors, stockholders, or employees. Include amounts reported in schedule 210B.

5. For any securities, notes or accounts that were pledged designate such securities, notes, or accounts in a footnote state the name of pledgee and purpose of the pledge.

6. If Commission approval was required for any advance made for security acquired, designate such fact and in a footnote give name of Commission, date of authorization, and ease or docket number.

7. Interest and dividend revenues from investments should be reported in column (g), including such revenues from securities disposed of during the year.

8. In column (h) report for each investment disposed of during the year the gain or loss represented by the difference between cost of the investment (or the other amount at which carried in the books of account if different from cost) and the selling price therefor, net including any dividend or interest adjustment includable in column (g).

Line No.	Description of Investment (a)	Book Cost - Beginning of Year (b)	Purchases or Additions During Year (c)	Sales or Other Dispositions During Year (d)	Principal Amount or No. of Shares End of Year (e)	Book Cost* End of Year (f)	Revenues for Year (g)	Gain or Loss from Invest. Disposed of (h)	
1	124 - Other Investments								
2	Miscellaneous	12,210	0	0	12,210	12,210		0	
3	Executive Benefit COII	14,894,833	621,448		15,526,281	15,526,281			
4	Corporate COII	9,000,747	2,882,110	2,936,812	8,946,045	8,946,045			
5	Other COII	20,106,067	(3,371,954)	0	16,734,113	16,734,113			
6									
7									
8									
9	Total - Other Investments	44,013,857	141,503	2,936,812	41,218,548	41,218,548	0	0	
10									
11									
12									
13									
14									
15									
16									
17	Total - Temporary Cash Investments	0	0	0	0	0	0	0	
18									
19									
20									
21									
22									
23									
24									
25									
26									
27	* If book cost is different from cost to respondent, give cost to respondent in a footnote and explain difference.								

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	On hand beginning of year.....	\$ 237,265,969	1,724,908	\$ 130,528,934	1,096,062	\$ 106,737,035	-	-
4	Received during year	\$ 1,000,010,119	2,644,873	\$ 215,470,681	138,615	\$ 13,338,716	163,295,746	\$ 771,200,722
6	TOTAL ON HAND.....	\$ 1,237,276,088	4,369,781	\$ 345,999,615	1,234,677	\$ 120,075,751	163,295,746	\$ 771,200,722
8	Used during year (specify department)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
10	Electric Production.....	\$ 1,044,808,475	3,121,086	\$ 252,083,509	237,062	\$ 21,524,244	163,295,746	\$ 771,200,722
12	Miscellaneous.....	\$ 869,090	-	-	10,743	\$ 869,090	-	-
19	Sold or transferred.....	\$ -	-	\$ -	-	-	-	-
21	TOTAL DISPOSED OF.....	\$ 1,045,677,565	3,121,086	\$ 252,083,509	247,805	\$ 22,393,334	163,295,746	\$ 771,200,722
23	BALANCE END OF YEAR.....	\$ 191,598,523	1,248,695	\$ 93,916,106	986,872	\$ 97,682,417	-	\$ -

NOTE 1: Natural gas unit of quantity is MBTU.

NOTE 2: Piedmont Natural Gas, acquired by Duke Energy on 10/3/2016, is an affiliate of Duke Energy Progress.

The cost for received natural gas and natural gas used for electric production was \$75,230,471.

The cost represents pipeline transportation.

NOTE 3: Natural gas received and used in 2021 includes Biogas in the amount of \$467,122.

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, 2021	Year of Report Dec. 31, 2021
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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	19,000,000	\$ 0	\$ 0	3,743,394	\$ 22,743,394
2	Prov. for uncollectibles					
3	for the year	(2,000,000)			(2,432)	(2,002,432)
4	Prov. for accounts written					
5	off	0			0	0
6	Collection of accounts					
7	written off	0			(3,215)	(3,215)
8	Adjustments (explain):	0				0
9	Balance end of year	17,000,000	0	0	3,737,747	20,737,747

* 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) Dec. 31, 2021	Year of Report Dec. 31, 2021
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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	(0)
2		
3	Customer Collateral	0
4		
5		
6		
7		
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9		
10		
11		
12		
13		
14		
15		
16		
17		
20		
21		
22	TOTAL	0

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	Cost Tracking 183 Studies	1,417,621	520,153	0549000	(1,398,171)	539,604
2	Solar Farm Studies	1,338,648	2,895,192	0107000, 0920000	(290,075)	3,943,765
3	Sutton CC 316(b)	1,231,981	373,011		-	1,604,993
4	Roxboro 316(b) Studies	1,029,688	8,533		-	1,038,221
5	DEP Security Camera System	185,271	-		-	185,271
6	Lee NC 316B Study, WCT316B	67,293	-		-	67,293
7	BNP U1 Service Water Buried Piping	67,080	245,963	0107000	(313,039)	4
8	316B Rule Compliance Mayo	64,027	-		-	64,027
9	Brunswick Mechanical Filtration Study	40,431	-	0524000	(40,431)	-
10	Study for Relocation ROW	31,767	-		-	31,767
11	PEC 316B	21,682	-		-	21,682
12	01PCD - DEVELOPMENT CAP	10,743	-		-	10,743
13	NFPA 805 Transition	(85,368)	(0)		-	(85,368)
14	Miscellaneous projects with a beginning and or ending balance less than or equal to \$10,000: (15 items)	16,587	(5,858)		-	10,729
TOTAL		5,437,452	4,036,994		(2,041,715)	7,432,731

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.

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.)

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).

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							
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54	TOTAL	XXXXXXXX					\$

Name of Respondent
 Duke Energy Progress, LLC

This Report Is:
 (1) An Original
 (2) A Resubmission

Date of Report
 (Mo, Da, Yr)
 Dec. 31, 2021

Year of Report
 Dec. 31, 2021

UNAMORTIZED LOSS AND GAIN ON REACQUIRED DEBT (Accounts 189 and 257)

1. Report under separate subheadings for Unamortized loss and Unamortized Gain on Reacquired Debt, particulars of gain and loss on reacquisition applicable to each class and series of long-term debt, including maturity date. If gain or 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 computed in accordance with General Instruction 17 of the Uniform System of Accounts.

4. Show loss amounts 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 credited to Account 429.1, Amortization of Gain on Reacquired Debt-Credit.

Line No.	Designation of Long-Term Debt (a)	Date Reacquired (b)	Princ. Amt. of Debt Reacquired (c)	Net Gain or Net Loss at Date Reacquired (d)	Balance Beginning of Year (e)	Debits During Year (f)	Credits During Year (g)	Balance End of Year (h)
1	Account 189 - Unamortized Loss On Reacquired Debt	0	0	0	(11,531)	11,531	0	0
2								
3	Pollution Control Bonds:							
4	Quarterly Income Capital Securities (QUICS)	11/15/2001	125,000,000	(3,184,299)	605,240		134,581	470,659
5	8.20% First Mortgage Bonds Due 7/1/2022	9/4/2002	150,000,000	(6,934,527)	524,433		350,270	174,162
6	7.50% First Mortgage Bonds Due 3/1/2023	5/27/2003	150,000,000	(6,494,396)	708,661		328,338	380,324
7	6 7/8% First Mortgage Bonds Due 8/15/2023	8/15/2003	100,000,000	(3,947,205)	516,598		197,007	319,590
8	Wnke 2002 Due 06/01/2041	06/06/2013	48,485,000	(242,425)	177,012		8,636	168,376
9	Total Account 189		573,485,000	(20,802,852)	2,520,413	11,531	1,018,832	1,513,111

ACCUMULATED DEFERRED INCOME TAXES (Account 190) (Continued)

4. Use separate pages as required.

Line No.	Account Subdivisions (a)	Balance Beginning of Year (b)	CHANGES DURING YEAR		Amounts Debited Account 410.2 (e)	Amounts Credited Account 411.2 (f)	ADJUSTMENTS		Balance End of Year (k)	Line No.
			Amounts Debited Account 410.1 (c)	Amounts Credited Account 411.1 (d)			Acct. No. (g)	Amount (h)		
1	Electric:									
2	Other	2,322,974,518	162,420,141	251,047,470	1,375,173	160,112		63,167,414		2,316,068,121
3										
4										
5	Total Electric	2,322,974,518	162,420,141	251,047,470	1,375,173	160,112		63,167,414		2,316,068,121
6	Gas:									
7										
8										
9										
10	Total Gas									
11	Total (Account 190)	2,322,974,518	162,420,141	251,047,470	1,375,173	160,112		63,167,414		2,316,068,121
12										
13	Classification of Totals:									
14	Federal Income Tax	2,039,278,752	134,129,183	220,846,035	975,546	57,356		55,837,077		2,160,952,794
15	State Income Tax	283,995,766	28,290,958	30,201,435	399,227	102,756		7,330,337		155,115,377
16	Local Income Tax									

ACCUMULATED DEFERRED INCOME TAXES (Account 190)

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)	Amounts Debited Account 410.1 (c)	Amounts Credited Account 411.1 (d)
1	Electric:			
2	Other	2,322,974,518	162,420,141	251,047,470
3				
4				
5	Total Electric	2,322,974,518	162,420,141	251,047,470
6	Gas:			
7				
8				
9				
10	Total Gas			
11	Total (Account 190)	2,322,974,518	162,420,141	251,047,470
12				
13	Classification of Totals:			
14	Federal Income Tax	2,039,278,752	134,129,183	220,846,035
15	State Income Tax	283,995,766	28,290,958	30,201,435
16	Local Income Tax			

Schedule Page: 224B	Line No.: 2	Column: 8
253 - North Carolina Excess Deferred Income Taxes Gross Up		6,082,913
254 - North Carolina Excess Deferred Income Taxes Gross Up		56,721,771
255 - Investment Tax Credits		362,728
Rounding		2
Total		63,167,414

Schedule Page: 224B	Line No.: 2	Column: 1
219 - Other Comprehensive Income		9,496
253 - North Carolina Excess Deferred Income Taxes		7,943,149
254 - North Carolina Excess Deferred Income Taxes		74,068,099
254 - North Carolina Excess Deferred Income Taxes Gross Up		8,784,460
254 - Federal Excess Deferred Income Taxes Gross Up		66,066,439
254 - Other Regulatory Liabilities		614,485
Total		157,486,079

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
MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES (Account 242)			
<p>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.</p>			
Item (a)			Balance end of year (b)
Employee Benefits Incentives Solar Interconnect Deposits Vacation Accrual SC Housing Bulk Payment Solar PPA Deposits Equal Payment Plan Construction Contract Retentions FERC Interconnect Deposits Accrued Salaries and Wages Pension Miscellaneous Minor Items Severance Liabilities State Interconnect Deposits Workers' Compensation Owner Controlled Insurance Program Green Power Payable			88,489,483 71,397,992 64,348,377 56,923,030 17,749,366 12,461,979 11,182,403 6,219,938 3,724,800 3,650,715 2,408,574 1,363,209 1,360,714 928,656 165,964 111,258 24,875
Total			342,511,333

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, 2021	Year of Report Dec. 31, 2021
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OPERATING RESERVES (Accounts 228.1, 228.2, 228.4, 229)

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 229 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 (g)
			Acct. (c)	Amount (d)	Acct. (e)	Amount (f)	
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	12,052,735	VAR	2,965,192	VAR	7,736,000	16,823,543
3	228.3 Provision For Pensions & Benefits	221,871,028	VAR	40,031,844	VAR	20,267,939	202,107,123
4	228.4 Miscellaneous Operating Provisions: Reserve for Coal Mine Ins. Liability	1,136,775	VAR	201,830	VAR	178,229	1,113,173
5	Deferred Compensation Plans	9,720,338	VAR	2,527,512	VAR	1,683,644	8,876,472
6	Environmental Remediation	4,905,097	VAR	3,184,337	VAR	8,116,868	9,837,629
7	229 Accumulated Prov For Rate Refunds	114,025,419		110,316,211		339,679	4,048,887
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39	Total	363,711,392		159,226,925		38,322,359	242,806,827

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, 2021	Year of Report Dec. 31, 2021
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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 Col. (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 Col. (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 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)	15,597
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. 46 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) <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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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 (a)	Electric			Other Departments or 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) Dec. 31, 2021	Year of Report Dec. 31, 2021
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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		
8	30%	75,892	0	Approx. 22 years		
9	2017					
10	30%	2,112,850	0	Approx. 35 years		
11						
12	2020					
13	30%	362,728	0	Approx. 37 years		
14						

- 15 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.
- 23 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.
- 27 3. Adjustments were made in 2001 to the credits discussed in Footnote 2.
- 29 4. In the year 2004, the weighted average life of each property type was recalculated. The new average lives are shown above.
- 32 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.
- 35 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.
- 39 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.
- 43 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.
- 50 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.
- 54 9. The 30% amount for the year 2020 is the investment tax credit for upgrades to the Blewett hydroelectric plant. The upgrades were placed in service in 2020. The investment tax credit was generated on the 2020 tax return (which was filed during the 2021 calendar year) and has not been utilized due to a net operating loss position. The weighted average life is approximately 37 years.

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, 2021	Year of Report Dec. 31, 2021
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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						
5							
6	Eastern Region						
7							
8	Western Region						
9							
10	Southern Region						
11							
12							
13	Total North Carolina	1,907,827,169	16,543,558,705	1,257,227	1,523,184,801	18,702,224,520	233,563
14							
15	South Carolina :						
16							
17	Southern Region						
18							
19	Total South Carolina	243,846,396	2,092,424,650	139,489	284,066,361	3,676,604,528	32,340
20							
21	Total billed	2,151,673,565	18,635,983,355	1,396,716	1,807,251,162	22,378,829,048	245,903
22	Total unbilled						
23	revenue *	(8,900,241)	(202,505,349)		63,159,552	1,052,008,288	
24							
25	Total	2,142,773,324	18,433,478,006	1,396,716	1,870,410,714	23,430,837,336	245,903

* 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, 2021	Year of Report Dec. 31, 2021
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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
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									7
									8
									9
									10
									11
									12
16,856,042	61,830,460	1,338	74,584,939	1,270,800,317	4	3,522,552,951	36,578,114,204	1,472,122	13
									14
									15
									16
									17
									18
3,356,434	12,870,420	153	2,921,479	44,021,166	1	534,190,669	5,825,920,764	172,183	19
									20
									21
20,312,476	74,401,082	1,681	77,506,418	1,314,821,483	5	4,056,743,620	42,404,034,968	1,644,305	22
									23
									24
19,800,001	65,947,710		3,827,479	17,474,415		70,686,891	932,924,663	0	25
									26
34,112,417	140,368,392	1,881	80,113,497	1,312,295,698	5	4,127,438,571	43,316,959,631	1,644,305	27

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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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:				
2	Gain on disposal of 293 acres at Cape Fear Plant, April 2021. Non-Utility	1,070,803	XXXXXXXXXXXXXXXXXXXX	595,600	XXXXXXXXXXXXXXXXXXXX
3	Gain on disposal of 431 acres at Roxboro Plant, September 2021, Fee Land	53,839		2,347,620	XXXXXXXXXXXXXXXXXXXX
4	Gain on disposal of 70 acres of Harris Nuclear Land in Wake County, NC in December 2021 - Fee Land	43,690		1,045,392	XXXXXXXXXXXXXXXXXXXX
5	Gain on disposal of 215 acres of Harris Nuclear Land in Wake County, NC in December 2021 - Fee Land	121,494		3,708,740	XXXXXXXXXXXXXXXXXXXX
6	Gain on disposal of 30 acres of Harris Nuclear Land in Wake County, NC in April and May 2021 - Fee Land	28,888		340,773	XXXXXXXXXXXXXXXXXXXX
7	Gain on disposal of 207 acres of Harris Nuclear Land in Wake County, NC in August and September 2021 - Fee Land	786,629		3,191,395	XXXXXXXXXXXXXXXXXXXX
8	Correction of Gain on disposal of 5 acres in Wake County in August 2021 - Fee Land (Note 1)	318,332		(8,463)	XXXXXXXXXXXXXXXXXXXX
9	Correction of Gain on Disposal of 425 Acres of Harris Nuclear Land in Wake County, NC in December 2021 - Fee Land (Note 2)	547,932		(547,992)	XXXXXXXXXXXXXXXXXXXX
10	Correction of Gain on Disposal of 140 Acres of Harris Nuclear Land in Wake County, NC in December 2021 - Fee Land (Note 3)	111,080		(76)	XXXXXXXXXXXXXXXXXXXX
11					
12	Other (original cost less than \$50K each, 4 transactions)	18,614		221,821	XXXXXXXXXXXXXXXXXXXX
13					
14	Note 1: Net credit due to the reversal of the gain of (\$15,420) originally recorded on 2019 NCUC Pg. 305, line 2, which offsets with the corrected gain recorded in 2021.				XXXXXXXXXXXXXXXXXXXX
15	Note 2: Lines 9 & 25 are related to the same property. The loss in 2020 was recorded incorrectly and should have decreased the gain recorded for 2020 in order to total to a net gain. This correcting entry made in 2021 to reflect the true gain and reverse the loss recorded.				XXXXXXXXXXXXXXXXXXXX
16	Note 3: Lines 10 & 26 are related to the same property. The loss in 2020 was recorded incorrectly and should have decreased the gain recorded for 2020 in order to total to a net gain. This correcting entry made in 2021 to reflect the true gain and reverse the loss recorded.				XXXXXXXXXXXXXXXXXXXX
17					
18	Total Gain	3,101,301	XXXXXXXXXXXXXXXXXXXX	10,894,810	XXXXXXXXXXXXXXXXXXXX
19					
20	Loss on Disposition of Property:				
21	Loss on disposal of 5.6 acres at Garner East Substation, August 2021, Fee Land (Note 1A)	306,096	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	306,405
22	Loss on disposal of 6.2 acres at Fuquay Nash Substation, April 2021, Fee Land	492,331		XXXXXXXXXXXXXXXXXXXX	102,082
23	Correction of Loss on disposal of 5 acres in Wake County in August 2021 - Fee Land (Note 2A)	318,332		XXXXXXXXXXXXXXXXXXXX	(183,171)
24	Correction of Loss on disposal of 70 acres of Harris Nuclear Land in Wake County, NC in December 2021 - Fee Land (Note 3A)	43,690		XXXXXXXXXXXXXXXXXXXX	(43,690)
25	Correction of Loss on Disposal of 425 Acres of Harris Nuclear Land in Wake County, NC in December 2021 - Fee Land (Note 4A)	547,932		XXXXXXXXXXXXXXXXXXXX	(547,992)
26	Correction of Loss on Disposal of 140 Acres of Harris Nuclear Land in Wake County, NC in December 2021 - Fee Land (Note 5A)	111,080		XXXXXXXXXXXXXXXXXXXX	(76)
27					
28					
29					
30					
31					
32					
33					
34	Note 1A: This loss will be corrected in 2022 once salvage is recorded.				
35	Note 2A: Net credit due to the reversal of the loss of \$333,753 originally recorded on 2019 NCUC Pg. 305, line 19, which offsets with the corrected loss recorded in 2021.				
36	Note 3A: Credit due to the reversal of the loss of \$43,690 originally recorded on 2019 NCUC Pg. 305, Other Section.				
37	Note 4A: Lines 9 & 25 are related to the same property. The loss in 2020 was recorded incorrectly and should have decreased the gain recorded for 2020 in order to total to a net gain. This correcting entry made in 2021 to reflect the true gain and reverse the loss recorded.				
38	Note 5A: Lines 10 & 26 are related to the same property. The loss in 2020 was recorded incorrectly and should have decreased the gain recorded for 2020 in order to total to a net gain. This correcting entry made in 2021 to reflect the true gain and reverse the loss recorded.				
39	Total Loss	1,819,462	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	(366,443)

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

- | | |
|--|---|
| <ol style="list-style-type: none"> 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 leases and description and location of the leased property; (2) revenues; (3) operating expenses classified as to operations, maintenance, depreciation, rents, amortization; and (4) net income from leases for year. Arrange amounts so | <ol style="list-style-type: none"> 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.	
1	
2	Not applicable
3	
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0456981 - Wheel Transmission EC-NonRe (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456191 - NC Unbilled Coal Inv Rev	2			(210,152)							(38,210)											0
0456560 - NC EE Deferred Revenue	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456570 - SC EE Deferred Revenue	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456402 - Amortization of SC DSM (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456580 - SC Pension Rider Rev (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456192 - SC Unbilled Coal Inv Rev (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456034 - IC Other Elec Revenue (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456000 - Lease Revenue - CERT (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456055 - IC NR Rev - RSG Makewhole (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456035 - IC Rev - RSG Makewhole (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456976 - IC Wheel-Transmission-Duke (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456977 - IC Wheel Prod Ancil Serv-Duke (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456978 - IC Revenue Sharing-Duke (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456590 - BudAdj-Fuel (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456114 - Prod Ancillary Serv Rev (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456115 - Transmission Tariff Rev (1)	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0454001 - Rent from Electric Prop - Nuclear	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0454002 - Rent - Lighting Equipment	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0454003 - Rent - Non-Lighting Equipment	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0454004 - Rent - Joint Use	2		491,545		440,488					80,509		42,034			60,381		36,342					352,788
0454005 - Rent - Transmission	2		102,988		124,392				30,056		31,008			30,907		30,801						10,271
0456002 - Demand Profile Plot Change	2		126		152				38		38			38		38						13
0456004 - Magnetic Tape Pulse Data	2		1,079,468		1,111,612				279,445		270,226			286,825		291,398						231,019
0456005 - ELEC REV-COGEN/SMALL PWR PRO	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456006 - Manl Ccity Tax Coll/Comm	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456003 - Retail Unbilled Revenue	2		292,282		284,240				8,586		176,136			56,850		25,278						34,018
0456117 - IC Wheel-TRANSMISSION-DUKE	2		2,636,454		1,330,727				466,372		666,328			372,140		634,971						963,015
0456118 - IC Revenue Sharing - Duke	2		23,827		24,288				735		14,940			4,796		1,737						2,335
0456119 - IC Wheeling - Prod ANC SER- Duke	2		80,000		80,000				80,000		80,000			80,000		80,000						0
0456050 - Transmission Study Revenue	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0457204 - PJM Reactive Rev	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0457105 - Scheduling & Dispatch Revenues	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456007 - NITS ARP	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0454175 - Other Lease Revenues	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456615 - Shared Solar - NC	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456616 - Shared Solar - SC	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0452210 - Foreign Pole Revenue	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456008 - Jobs Retention Rider O/U	2		1,291,222		11,329,864				2,784,164		635,166			0		652,210						3,846
0456392 - Jobs Retention Rider	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456612 - EV Charging Station Rev	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456628 - Lincoln CT Siemens Billing	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0454404 - Oth. Elec Rent - Wholesale/O	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0456009 - EV Charging Revenues	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Operating Expenses	3																					
Operation Expenses (401)	4		2,690,354,517		2,549,599,881				636,100,545		650,351,270			632,047,570		755,860,548						652,095,129
Maintenance Expenses (402)	5		412,456,619		399,263,308				105,715,145		103,982,896			110,527,083		91,453,166						106,493,474
Depreciation Expenses (403)	6		870,677,593		868,387,241				222,122,830		225,794,550			213,131,282		216,544,647						215,207,115
Depreciation Expense for Asset Retirement Costs (403.1)	7		718,087		0				718,087		0			0		0						718,087
Amortization and Depreciation of Utility Plant (404-405)	8		50,721,723		54,862,486				9,575,234		12,809,311			12,439,186		13,152,240						12,809,311
Amortization of Utility Plant Acq. Adj. (406)	9		12,758,733		12,758,733				3,189,683		3,189,683			3,189,683		3,189,683						3,189,683
Amortization of Prop Loss, Unrecov Plant and Reg Study Cost (407)	10		46,410,799		46,123,108				11,603,787		11,602,700			11,602,700		11,602,700						11,602,700

(Less) Allowance for Borrowed Funds Used During Construction	69	13,841,613	1,303,798	4,014,636	2,994,267	3,448,031	4,871,872	3,657,074	4,014,636
Net Interest Charges	70	304,076,977	268,916,700	78,701,316	66,099,928	69,256,523	77,236,074	78,883,065	78,701,316
Income Before Extraordinary Items	71	993,872,280	414,795,515	203,116,945	(255,822,121)	228,931,255	216,900,982	344,923,098	203,116,945
Extraordinary Items	72								
Extraordinary Deductions (435)	74	0	0	0	0	0	0	0	0
Net Extraordinary Items	75	0	0	0	0	0	0	0	0
Income Taxes Federal and Other (469.3)	76	0	0	0	0	0	0	0	0
Extraordinary Items After Taxes	77	0	0	0	0	0	0	0	0
Net Income	78	993,872,280	414,795,515	203,116,945	(255,822,121)	228,931,255	216,900,982	344,923,098	203,116,945
Printed - Net Income		993,872,280	414,795,515	203,116,945	(255,822,121)	228,931,255	216,900,982	344,923,098	203,116,945
Clerk		2,269	0	2,269	0	0	0	0	2,269
Note: Accounts below not included FERC Report (displayed only if balances <= \$0)									
Non-Regulatory Accounts - Expense		(2,269)	0	(2,269)	0	0	0	0	(2,269)

Report: FERC_IS
Run By: EDunn1
Run Date: March 09, 2022 8:06:27 AM

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Reporting

PARTICULARS CONCERNING CERTAIN OTHER INCOME ACCOUNTS

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

Line No.	Item (a)	Amount (b)
1	<u>ACCOUNT 415 AND 416 - MERCHANDISING, JOBBING AND CONTRACT WORK</u>	
2		\$ (16,955)
3		
4	Total Income (Loss) - Account 415 and 416	\$ (16,955)
5		
6		
7	<u>ACCOUNT 417 - NON-UTILITY OPERATIONS</u>	
8		
9	Income related to Outside Services	\$ 24,745,420
10		
11		
12	<u>ACCOUNT 418 - NON-OPERATING RENTAL EXPENSE</u>	\$ (732,400)
13		
14		
15	<u>ACCOUNT 419 - INTEREST AND DIVIDEND INCOME</u>	
16		
17	Interest on Moneypool	50,754
18	Miscellaneous Interest Income	5,984,242
20	Interest Income	123,099
21		
22	Total Income (Loss) - Account 419	\$ 6,158,095
23		
24	<u>ACCOUNT 421 - MISCELLANEOUS NON-OPERATING INCOME</u>	
25		
26	Gain on Disposition of Property	13,025,231
27	Harris COLA Recovery	1,523,740
28	Amortization of Transmission Expansion Projects Impairment	332,130
29	Sundry Revenues	(138,502)
30	Coal Ash Insurance Proceeds	33,864,521
31	COLI Survivor	(1,616,306)
32	Return on Deferred Items	9,986,573
33	Return on Coal Ash Spend	8,535,699
34	Gain On Life Insurance Policy	10,575,491
35	Interest Income Recovery Clause	(9,768)
36		
37	Total Income (Loss) - Account 421	\$ 76,078,811
38		
39		
40	TOTAL OTHER INCOME	\$ 106,232,971

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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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

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 428 4, Expenditures for Certain Civic, 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 \$600 or more and aggregate payments by Class B companies of less than 5,000 and in the amount of 600 or more there shall be reported the name of the payee, the predominant nature of the services performed and the amount of payment
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)
AAA COOPER TRANSPORTATION	Other Contracts	0163110		2,270,991.21
ABB ENTERPRISE SOFTWARE INC	Turnkey Service Contract Labor	Various		5,037,385.75
ABB INC	Turnkey Service Contract Labor	Various		1,065,568.46
ACCENTURE LLP	Other Contracts	Various		2,453,205.49
ACE INDUSTRIES INC	Baseload Contract Labor	Various		112,351.19
ACRT INC	Baseload Contract Labor	Various		1,229,314.47
ACUREN INSPECTION INC	Baseload Contract Labor	Various		375,434.44
ADVANTAGE RESEARCH MONITORING INC	Staff Augmentation	Various		8,579,749.05
AECOM ENERGY & CONSTRUCTION INC	Turnkey Service Contract Labor	Various		592,303.07
AECOM TECHNICAL SERVICES INC	Baseload Contract Labor	Various		401,724.23
AERIAL SOLUTIONS INC	Baseload Contract Labor	Various		694,537.00
AGT SERVICES INC	Contract/Outside Services NLBR	0531100		442,049.22
AIR PRODUCTS AND CHEMICALS INC	Baseload Contract Labor	Various		394,802.95
AIRGAS INC	Baseload Contract Labor	Various		517,820.16
ALLEN LAW OFFICES PLLC	Other Contracts	Various		313,702.56
ALLSOURCE ENTERPRISES LLC	Turnkey Service Contract Labor	0524000		363,256.92
ALTERNATIVE ENERGY SYSTEMS CONSULTING	Other Contracts	0557000		146,409.20
AMERICAN FOREST MANAGEMENT INC	Other Contracts	0421060		135,796.38
AMERICAN HYDRO CORPORATION	Turnkey Service Contract Labor	0107000		748,715.26
AMERICAN LIGHTING AND SIGNALIZATION LLC	Baseload Contract Labor	Various		1,414,497.51
ANALYSIS AND MEASUREMENT SERVICES CORP	Turnkey Service Contract Labor	Various		631,895.78
ANCHOR QEA OF NORTH CAROLINA PLLC	Baseload Contract Labor	Various		111,516.01
ARC AMERICAN INC	Baseload Contract Labor	0593000		615,100.29
ARC DOCUMENT SOLUTIONS LLC	Other Contracts	Various		69,258.95
ARC ENERGY SERVICES INC	Baseload Contract Labor	Various		2,552,955.24
ARCADIS US INC	Baseload Contract Labor	Various		392,083.13
ARCO ENTERPRISES INC	Contract/Outside Services NLBR	Various		933,050.61
ARCOS LLC	Other Contracts	Various		1,358,745.34
ASHEVILLE CONTRACTING CO INC	Turnkey Service Contract Labor	0107000		61,221.96
ASPLUNDH TREE EXPERT CO	Baseload Contract Labor	Various		45,138,637.83
ASTRAPE CONSULTING LLC	Other Contracts	Various		112,936.25
ASYST CONTROLS INCORPORATED	Turnkey Service Contract Labor	Various		362,574.29
ATRS CONSULTING INC	Turnkey Service Contract Labor	0185195		170,167.40
AUBREY SILVEY ENTERPRISES INC	Baseload Contract Labor	0107000		1,146,776.35
AVANTECH INC	Turnkey Service Contract Labor	Various		1,100,883.80
AVCON INC	Turnkey Service Contract Labor	Various		347,534.06
AVO MULTI-AMP CORP	Turnkey Service Contract Labor	Various		70,839.56
AWP INC	Baseload Contract Labor	Various		2,954,753.77
BADGER DAYLIGHTING CORP	Baseload Contract Labor	Various		611,200.00
BAHNSON INC	Turnkey Service Contract Labor	Various		55,231.06
Bartlett	Staff Augmentation	Various		819,910.56
BARTLETT HOLDINGS INC	Staff Augmentation	Various		21,008,627.17
BCP TECHNICAL SERVICES INC	Baseload Contract Labor	Various		652,425.84
BIO-NOMIC SERVICES INC	Baseload Contract Labor	Various		284,559.30
BLACKHAWK ENGAGEMENT SOLUTIONS INC	Other Contracts	0557000		4,941,206.12
BLACKHAWK NETWORK INC	Other Contracts	0557000		4,458,381.72
BLACKWOOD SOLUTIONS INC	Other Contracts	Various		1,647,062.85
BORDER STATES INDUSTRIES INC	Other Contracts	Various		168,906.46
BOWLIN ENERGY LLC	Baseload Contract Labor	0593000		389,153.71
BRADY TRANE SERVICE INC	Baseload Contract Labor	Various		159,573.58
BUCKNER GRADING	Other Contracts	Various		179,140.00
BULL CITY FINANCIAL SOLUTIONS INC	Turnkey Service Contract Labor	0903300		108,686.33
BURFORDS TREE LLC	Baseload Contract Labor	Various		43,552,319.79
BURNS & MCDONNELL CONSULTANTS INC	Baseload Contract Labor	Various		523,574.32
BURNS & MCDONNELL ENGINEERING CO INC	Baseload Contract Labor	Various		2,942,679.45
C & C BOILER SALES & SERVICE INC	Baseload Contract Labor	Various		62,713.00
C3 INC	Baseload Contract Labor	0107004		169,801.50
CAMECO INC	Other Contracts	0120100		23,701,849.60
CAROLINA CONDUIT SYSTEMS INC	Baseload Contract Labor	Various		5,626,908.98
CAROLINA PRECISION SWITCHGEAR LLC	Peak/Unplanned Contract Labor	Various		93,816.73
CAROLINA TRACTOR & EQUIPMENT COMPANY	Turnkey Service Contract Labor	Various		83,077.43
CARTER MACHINE WORKS INC	Baseload Contract Labor	0553000		96,000.00
CASCADE DRILLING LP	Peak/Unplanned Contract Labor	0107000		229,068.41
CENTER PHASE ENERGY LLC	Turnkey Service Contract Labor	0593000		92,680.90
CGI TECHNOLOGIES AND SOLUTIONS INC	Turnkey Service Contract Labor	0107004		131,393.81
CHARAH LLC	Turnkey Service Contract Labor	Various		11,700,265.57
CIANBRO CORPORATION	Baseload Contract Labor	0107000		6,178,783.06
CINTAS CORPORATION	Baseload Contract Labor	Various		139,225.89
CITY ELECTRIC SUPPLY CO	Other Contracts	0557000		581,823.05
CLASSIC INDUSTRIAL SERVICES INC	Baseload Contract Labor	Various		732,974.56
CLEARRESULT CONSULTING INC	Other Contracts	0557000		1,095,963.98
COALITION FOR RENEWABLE NATURAL GAS	Staff Augmentation	0182359		65,000.00
COGNIZANT WORLDWIDE LIMITED	Other Contracts	Various		2,786,478.07
COHEN VENTURES INC	Other Contracts	0557000		555,361.08
CONSOLIDATED ELECTRICAL DISTRIBUTORS	Other Contracts	0557000		96,773.68
CONTRACT LAND STAFF LLC	Turnkey Service Contract Labor	Various		1,861,904.86
CONTROL COMPONENTS INC	Baseload Contract Labor	Various		348,110.80
CONVERGENT OUTSOURCING INC	Other Contracts	Various		12,032,309.86
CORE VISUAL INSPECTION SERVICES	Turnkey Service Contract Labor	Various		1,820,081.78
CORMETECH INC	Baseload Contract Labor	Various		448,068.00

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

Annual report of DUKE ENERGY PROGRESS, LLC Year Ended December 31, 2021

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)
CRISP AND CRISP INC	Baseload Contract Labor		Various	5,482,563.82
CROWDER INDUSTRIAL CONSTRUCTION LLC	Other Contracts		Various	530,817.60
CULVER COMPANY INC	Turnkey Service Contract Labor		Various	76,958.98
DANIEL L SUN INC	Turnkey Service Contract Labor		Various	90,439.24
DATA WATT SOLUTIONS INC	Turnkey Service Contract Labor		0107000	6,148,681.00
DAVEY TREE EXPERT COMPANY INC	Baseload Contract Labor		Various	6,279,388.95
DAVID GANZ MARKETING INC	Other Contracts		0557000	81,859.90
DEWBERRY ENGINEERS INC	Baseload Contract Labor		Various	921,358.55
DIVERSIFIED ENERGY SERVICES INC	Turnkey Service Contract Labor		0107000	59,281.30
DOBLE ENGINEERING COMPANY	Other Contracts		Various	378,229.84
DZ Atlantic	Staff Augmentation		Various	1,035,457.83
ECKEL AND VAUGHAN LLC	Baseload Contract Labor		0107000	347,108.59
EDWARDS INC	Baseload Contract Labor		Various	1,204,269.30
EGS FINANCIAL CARE INC	Other Contracts		Various	11,969,292.95
EHV CONSULTING INC	Baseload Contract Labor		Various	1,938,648.18
ELECTRIC MOTOR & CONTRACTING CO INC	Turnkey Service Contract Labor		Various	962,470.75
ELECTRIC POWER INC	Baseload Contract Labor		Various	1,044,240.02
ELECTRIC POWER RESEARCH INSTITUTE EPRI	Contract/Outside Services NLRB		Various	1,721,190.41
ELECTRIC POWER SYSTEMS INTERNATIONAL INC	Baseload Contract Labor		0107000	2,722,570.68
ELECTRICAL RELIABILITY SERVICES INC	Baseload Contract Labor		Various	1,168,560.61
ELITE PIPELINE SERVICES INC	Peak/Unplanned Contract Labor		Various	1,330,001.60
ELMORE ENGR SERV INC	Turnkey Service Contract Labor		Various	226,339.20
EMERSON PROCESS MANAGEMENT	Turnkey Service Contract Labor		Various	588,498.02
EMERSON PROCESS MANAGEMENT POWER & WATER	Turnkey Service Contract Labor		Various	1,158,372.98
ENERGO ENERGY SERVICES INC	Baseload Contract Labor		Various	180,840.76
ENERGY FEDERATION INCORPORATED	Other Contracts		0557000	216,959.29
ENERGYSOLUTIONS INC	Turnkey Service Contract Labor		Various	7,714,363.73
ENERTOUCH INC	Other Contracts		0557000	1,819,031.67
ENGINEERED TOWER SOLUTIONS PLLC	Turnkey Service Contract Labor		0107000	247,648.00
EQUIFAX INFORMATION SVCS LLC	Contract/Outside Services NLRB		0903400	612,938.51
ERM-SOUTHEAST INC	Baseload Contract Labor		Various	1,303,261.31
ERNST & YOUNG LLP	Other Contracts		Various	5,369,367.01
ESP ASSOCIATES INC	Turnkey Service Contract Labor		Various	1,780,493.51
EWT HOLDINGS III CORP	Turnkey Service Contract Labor		0108640	3,705,293.89
FLOWSERVE US INC	Turnkey Service Contract Labor		Various	2,028,543.67
Framatome	Turnkey Service Contract Labor		Various	62,556.10
FRAMATOME INC	Turnkey Service Contract Labor		Various	14,952,702.78
FRANKLIN ENERGY SERVICES LLC	Other Contracts		Various	1,759,336.89
GENERAL ELECTRIC COMPANY INC	Other Contracts		0107000	1,067,082.96
GENERAL ELECTRIC INTERNATIONAL INC	Baseload Contract Labor		Various	28,987,441.46
GEOLOGIC EXPLORATION INC	Turnkey Service Contract Labor		0108640	974,886.98
GEOYNTEC CONSULTANTS	Turnkey Service Contract Labor		0108640	55,182.05
GLENN INDUSTRIAL GROUP INC	Turnkey Service Contract Labor		Various	2,626,218.57
GLENN UNDERWATER SERVICES LLC	Turnkey Service Contract Labor		Various	270,808.00
GLOBAL RENTAL CO INC	Rent		Various	182,064.47
GNB VENTURES LLC	Other Contracts		Various	396,689.46
GPI GEOSPATIAL INC	Turnkey Service Contract Labor		Various	59,721.25
GRACE CONSULTING INC	Baseload Contract Labor		Various	127,010.42
GREEN LIGHT ENERGY SOLUTIONS INC	Other Contracts		0557000	62,422.00
GREEN RESOURCE LLC	Turnkey Service Contract Labor		0108640	51,100.35
GREENTECH SOLUTIONS GROUP LLC	Other Contracts		0557000	145,447.89
GRID ONE SOLUTIONS INC	Baseload Contract Labor		Various	5,083,140.02
GRID SOLUTIONS US LLC	Baseload Contract Labor		Various	290,895.50
GUIDANT GROUP INC	Staff Augmentation		Various	60,734,795.51
GUY M TURNER INC	Peak/Unplanned Contract Labor		Various	228,032.00
HACH COMPANY	Contract/Outside Services NLRB		Various	52,031.52
HARI BOL INC	Other Contracts		0557000	60,681.36
HAYNSWORTH SINKLER BOYD PA	Other Contracts		Various	619,860.59
HAZ-MAT ENVIRONMENTAL SERVICES LLC	Baseload Contract Labor		Various	304,655.23
HDR	Turnkey Service Contract Labor		Various	282,170.00
HDR ENGINEERING INC OF THE CAROLINAS	Turnkey Service Contract Labor		Various	2,213,560.12
HELVEY & ASSOC INC	Turnkey Service Contract Labor		0903300	163,430.37
HIGH BRIDGE ASSOCIATES INC	Turnkey Service Contract Labor		0107000	96,306.96
HONEYWELL INTERNATIONAL INC	Turnkey Service Contract Labor		Various	2,233,101.73
HUNTON ANDREWS KURTH LLP	Other Contracts		Various	707,670.48
HUTTER ENTERPRISES INC	Baseload Contract Labor		Various	89,550.00
HYDROAIRE SERVICES INC	Turnkey Service Contract Labor		0107000	987,338.03
ICF RESOURCES LLC	Other Contracts		Various	1,222,994.80
INDUSTRIAL SCIENTIFIC CORP	Turnkey Service Contract Labor		Various	346,230.88
INFOSYS LIMITED	Turnkey Service Contract Labor		Various	250,292.40
INFRATECH CORPORATION	Baseload Contract Labor		Various	5,801,703.66
INMOMENT INC	Other Contracts		0912000	51,764.64
INSIGHT DIRECT USA INC	Turnkey Service Contract Labor		Various	855,694.35
INSIGHT SERVICES INC	Baseload Contract Labor		Various	65,240.32
INSTRUMENT & VALVE SERVICES COMPANY	Turnkey Service Contract Labor		Various	326,551.23
INTEGRATED POWER SERVICES LLC	Baseload Contract Labor		Various	234,963.01
INTREN LLC	Baseload Contract Labor		0593000	781,765.66
ITOCHU INTERNATIONAL INC	Other Contracts		0120100	5,967,013.72
ITRON INC	Other Contracts		Various	451,964.47
J E OSWALT AND SONS HEAVY HAULING AND	Baseload Contract Labor		0107000	565,136.39
Jensen Hughes	Turnkey Service Contract Labor		0517000	211,172.00
JENSEN HUGHES INC	Turnkey Service Contract Labor		Various	610,112.00
JOHNSON CONTROLS	Other Contracts		Various	230,587.75
JOHNSON MARCH SYSTEMS INC	Baseload Contract Labor		0107000	75,550.00
JONES LANG LASALLE AMERICAS INC	Other Contracts		Various	67,310,756.51
K MACHINE INDUSTRIAL SERVICES	Baseload Contract Labor		Various	465,809.28
KAM SERVICES INC	Baseload Contract Labor		Various	1,064,529.52
KCI TECHNOLOGIES INC	Baseload Contract Labor		Various	108,518.72
KELLER AND HECKMAN LLP	Other Contracts		Various	108,944.69
KELLERS INC	Turnkey Service Contract Labor		Various	133,538.81
KEYSTONE CONSTRUCTORS INC	Turnkey Service Contract Labor		Various	296,412.46
KINEMETRICS INC	Turnkey Service Contract Labor		Various	84,060.00
KLD ENGINEERING PC	Turnkey Service Contract Labor		0524000	295,952.45
KLEINSCHMIDT ASSOCIATES PA PC	Turnkey Service Contract Labor		Various	1,059,757.87
KUBRA DATA TRANSFER LTD	Other Contracts		Various	2,351,300.87
L & M INDUS CONTRACTING INC	Baseload Contract Labor		Various	671,756.84
LAKE ELECTRIC COMPANY INC	Turnkey Service Contract Labor		Various	552,482.16
LANGLEY & BROMBERG LLC	Other Contracts		0923000	189,112.64
LANGSTON CONSTRUCTION CO OF PIEDMONT LLC	Turnkey Service Contract Labor		0107000	785,340.62
LAW OFFICE OF JEREMY D WEINSTEIN APC	Other Contracts		Various	176,024.60

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

Annual report of **DUKE ENERGY PROGRESS, LLC** Year Ended December 31, 2021

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged (d)	Aggregate Payments
LAW OFFICE OF ROBERT W KAYLOR PA	Other Contracts		0923000	86,415.28
LEGACY ENVIRONMENTAL SERVICES LLC	Rent		Various	181,795.47
LIME ENERGY SERVICES CO	Other Contracts		0557000	4,547,137.12
LINETEC SERVICES LLC	Baseload Contract Labor		Various	19,213,039.16
LOWRY CONSTRUCTION & MECHANICAL LLC	Turnkey Service Contract Labor		Various	60,813.80
M J ELECTRIC LLC	Baseload Contract Labor		0593000	878,854.52
MAINSTREAM COMMERCIAL DIVERS INC	Turnkey Service Contract Labor		Various	690,199.30
MASTEC NORTH AMERICA INC	Baseload Contract Labor		Various	103,675,089.94
MB HAYNES CORP	Baseload Contract Labor		Various	3,964,370.28
MB HAYNES CORPORATION	Other Contracts		Various	414,909.48
MCCOLLUM WATER CONDITIONING INC	Staff Augmentation		Various	287,365.77
MCDONOUGH CONSTRUCTION RENTALS INC	Baseload Contract Labor		Various	284,620.62
MCGUIRE WOOD & BISSETTE PA	Other Contracts		Various	53,427.11
MCGUIRE WOODS LLP	Other Contracts		Various	1,752,580.92
MCKIM & CREED INC	Baseload Contract Labor		Various	468,211.07
MECHANICAL ADVANTAGE INC	Baseload Contract Labor		Various	454,943.85
MECHANICAL DYNAMICS & ANALYSIS LLC	Baseload Contract Labor		Various	925,240.10
MESA ASSOCIATES INC	Turnkey Service Contract Labor		Various	232,482.36
MESA ASSOCIATES LLC	Baseload Contract Labor		Various	445,368.94
MESSAGEBROADCAST LLC	Turnkey Service Contract Labor		Various	243,973.31
MIRION TECHNOLOGIES CANBERRA INC	Turnkey Service Contract Labor		Various	223,244.82
MORGAN CORP	Turnkey Service Contract Labor		Various	5,866,585.91
MORGAN LEWIS & BOCKIUS LLP	Other Contracts		0923000	602,590.89
MOUNTAIN ENVIRONMENTAL SERVICES INC	Turnkey Service Contract Labor		Various	174,918.14
MPR ASSOCIATES INC	Turnkey Service Contract Labor		Various	419,534.50
NALCO COMPANY	Turnkey Service Contract Labor		Various	1,871,396.95
NCS CORP	Turnkey Service Contract Labor		Various	363,043.56
NEW MARKET WASTE SOLUTIONS LLC	Turnkey Service Contract Labor		Various	231,863.50
NEXANT INC	Other Contracts		0557000	187,672.49
NEXTAXIOM TECHNOLOGY	Turnkey Service Contract Labor		0107004	134,512.90
NEXUS SOLUTIONS USA INC	Baseload Contract Labor		Various	221,763.00
NORTH AMERICAN SUBSTATION SERVICES LLC	Baseload Contract Labor		Various	6,189,858.37
NORTH CAROLINA 811 INC	Baseload Contract Labor		Various	295,476.72
NORTH CAROLINA ADVANCED ENERGY CORP	Other Contracts		Various	2,212,713.34
NORTH CAROLINA DEPARTMENT OF	Turnkey Service Contract Labor		Various	2,963,692.49
NORTH CAROLINA STATE UNIVERSITY	Staff Augmentation		Various	333,055.64
NTS TECHNICAL SYSTEMS	Turnkey Service Contract Labor		Various	569,100.00
NUCLEAR ENERGY INSTITUTE	Turnkey Service Contract Labor		0524000	65,928.88
OneCIS	Turnkey Service Contract Labor		0532100	570,000.00
ONECIS INSURANCE COMPANY	Turnkey Service Contract Labor		0532100	396,421.92
ONLINE INFORMATION SERVICES INC	Turnkey Service Contract Labor		Various	151,063.70
OPEN ACCESS TECHNOLOGY INTERNATIONAL INC	Turnkey Service Contract Labor		0569200	240,726.48
OPINION DYNAMICS CORPORATION	Other Contracts		0557000	100,360.00
ORANO USA LLC	Other Contracts		0120100	44,272,433.40
ORBITAL ENERGY	Baseload Contract Labor		Various	71,475.85
ORC UTILITY&INFRASTRUCTURE LAND SERVICES	Turnkey Service Contract Labor		0107000	559,865.07
OSMOSE UTILITIES SERVICES INC	Baseload Contract Labor		0583100	142,966.49
OUTAGE SOLUTIONS INC	Turnkey Service Contract Labor		Various	194,439.25
PACE ANALYTICAL SERVICES LLC	Other Contracts		Various	178,677.13
PARKER POE ADAMS & BERNSTEIN LLP	Other Contracts		Various	361,710.02
PATRICK ENGINEERING INC	Turnkey Service Contract Labor		Various	299,498.65
PERFORMANCE CONTRACTING GROUP INC	Baseload Contract Labor		Various	299,262.91
PETROTECH SOUTHEAST INC	Baseload Contract Labor		Various	363,700.00
PHASOR ENGINEERING LLC	Baseload Contract Labor		Various	198,632.50
PHILLIP J MUNGO CO INC	Baseload Contract Labor		Various	487,310.86
PIEDMONT MAINTENANCE & SERVICES	Baseload Contract Labor		Various	2,205,974.79
PIKE CORPORATION	Baseload Contract Labor		Various	789,651.20
PIKE ELECTRIC LLC	Baseload Contract Labor		Various	51,494,194.21
PILLSBURY WINTHROP SHAW PITTMAN LLP	Other Contracts		Various	6,732,705.59
PIONEER MOTOR BEARING	Turnkey Service Contract Labor		0107000	51,517.00
POND & COMPANY	Staff Augmentation		Various	217,300.00
POOLED EQUIPMENT INVENTORY COMPANY	Other Contracts		0524000	103,656.04
POWER CONSULTING ASSOCIATES INC	Baseload Contract Labor		Various	224,243.41
POWER GRID ENGINEERING LLC	Baseload Contract Labor		0107000	534,997.95
POWERHOUSE MECHANICAL REPAIR INC	Contract/Outside Services NLBR		0531100	70,000.00
POWERSECURE INC	Other Contracts		Various	605,867.34
PRAYOSHA 3 LLC	Other Contracts		0557000	84,658.37
PRECISION VALVE GROUP INC	Baseload Contract Labor		Various	1,106,472.83
PREMIERE COMMUNICATIONS & CONSULTING INC	Turnkey Service Contract Labor		Various	542,995.28
PRO-SEAL INC	Baseload Contract Labor		Various	80,789.91
PUREFLOW INC	Baseload Contract Labor		Various	653,622.17
QUALTRICS LLC	Staff Augmentation		0912000	148,970.30
QUANTUM SPATIAL INC	Staff Augmentation		Various	1,722,021.94
QUESTIONLINE INC	Other Contracts		Various	58,242.13
RAINY DAY HOLDING CORPORATION	Other Contracts		0557000	50,787.81
REDBLUE INC	Baseload Contract Labor		Various	121,341.46
REPUBLIC SERVICES INC	Contract/Outside Services NLBR		Various	118,127.64
REPUTATION INSTITUTE INC	Other Contracts		0912000	71,962.50
RICHARD CATLIN & ASSOCIATES INC	Staff Augmentation		Various	116,126.79
ROBERT E MASON & ASSOCIATES INC	Baseload Contract Labor		Various	375,925.81
ROBINSON GRAY STEPP & LAFFITTE LLC	Other Contracts		Various	328,293.82
S&G SMITH CORPORATION	Turnkey Service Contract Labor		Various	55,204.13
S&ME INC	Baseload Contract Labor		Various	1,953,256.75
SAFER SERVICES CORPORATION	Turnkey Service Contract Labor		Various	1,222,131.26
SARENS USA INC	Peak/Unplanned Contract Labor		0107000	554,872.19
SARGENT & LUNDBY LLC	Turnkey Service Contract Labor		Various	509,678.19
SCHNEIDER ELECTRIC USA INC	Other Contracts		Various	291,639.43
SCOPE SERVICES INC	Turnkey Service Contract Labor		Various	188,547.29
SECURADYNE SYSTEMS INTERMEDIATE LLC	Baseload Contract Labor		Various	57,876.67
SECURITAS CRITICAL INFRASTRUCTURE SERV	Baseload Contract Labor		Various	3,477,572.27
SEL ENGINEERING SERVICES INC	Staff Augmentation		0107000	378,257.00
SEQUOIA SERVICES LLC	Turnkey Service Contract Labor		Various	22,704,376.90
SGH	Turnkey Service Contract Labor		0517000	65,495.00
SHAMROCK ENVIRONMENTAL CORPORATION	Baseload Contract Labor		Various	1,108,188.98
SIEMENS ENERGY INC	Baseload Contract Labor		Various	64,703,185.10
SIEMENS INDUSTRY INC	Baseload Contract Labor		Various	716,338.91
SIMPSON GUMPERTZ & HEGER INC	Turnkey Service Contract Labor		0517000	107,000.00
SMITH ANDERSON BLOUNT DORSETT	Rent		Various	1,266,824.77
SOLIDSTATE CONTROLS LLC	Turnkey Service Contract Labor		Various	341,673.56
SONIC SYSTEMS INTERNATIONAL INC	Peak/Unplanned Contract Labor		Various	697,571.40

Required under NCUC Rule R1-32, paragraph (g).
DUKE ENERGY PROGRESS, LLC

Annual report of Year Ended December 31, 2021

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)
SOUTHEAST WOODLAND SERVICES	Baseload Contract Labor		Various	1,854,455.89
SOUTHEASTERN LAND COMPANY INC	Turnkey Service Contract Labor		Various	2,110,294.02
SOUTHERN ELEVATOR CO INC	Turnkey Service Contract Labor		Various	431,521.13
SOUTHERN INDUSTRIAL CONSTRUCTORS INC	Baseload Contract Labor		Various	4,500,214.93
SOUTHWEST RESEARCH INSTITUTE	Turnkey Service Contract Labor		Various	190,143.50
SPARKS ENERGY INC	Turnkey Service Contract Labor		0593000	82,910.54
SPROSTY NETWORK LLC	Other Contracts		Various	58,616.09
SPX TRANSFORMER SOLUTIONS INC	Baseload Contract Labor		0553000	119,000.00
STATE ELECTRIC SUPPLY CO INC	Other Contracts		Various	83,390.02
STATE OF SOUTH CAROLINA	Turnkey Service Contract Labor		Various	135,085.06
STEWARTS GRADING HAULING INC	Turnkey Service Contract Labor		Various	747,053.27
STORM TECHNOLOGIES INC	Turnkey Service Contract Labor		Various	70,754.41
STRUCTURAL INTEGRITY ASSOCIATES INC	Other Contracts		Various	1,978,818.76
STUDSVIK SCANDPOWER INC	Other Contracts		Various	142,428.00
SUBSTATION CONCRETE SERVICES INC	Baseload Contract Labor		Various	2,873,585.34
SUEZ WTS SERVICES USA INC	Turnkey Service Contract Labor		Various	1,883,380.81
SUMMIT ENVIRONMENTAL SERVICES LLC	Baseload Contract Labor		Various	474,282.17
SUMTER UTILITIES INC	Baseload Contract Labor		Various	30,745,470.63
SUNBELT RENTALS INC	Other Contracts		Various	877,961.25
SUPERIOR CRANES INC	Baseload Contract Labor		Various	5,413,436.98
SUPERIOR FORESTRY SERVICES INC	Baseload Contract Labor		0571000	2,956,402.45
SUPERIOR INDUSTRIAL MAINTENANCE CO	Baseload Contract Labor		Various	318,586.13
SYNTERRA CORP	Baseload Contract Labor		Various	2,773,864.70
TEAM INDUSTRIAL SERVICES INC	Turnkey Service Contract Labor		Various	262,161.15
TEC INDUSTRIAL LLC	Turnkey Service Contract Labor		Various	354,817.40
TEI CONSTRUCTION SERVICES INC	Turnkey Service Contract Labor		Various	4,272,031.57
TELEDYNE TECHNOLOGIES INC	Turnkey Service Contract Labor		Various	67,560.00
TENCARVA MACHINERY COMPANY	Baseload Contract Labor		Various	78,100.00
TERRACON CONSULTANTS INC	Baseload Contract Labor		Various	719,846.06
THE ATLANTIC GROUP INC	Staff Augmentation		Various	38,890,263.76
THE GEL GROUP INC	Contract/Outside Services NLBR		Various	53,376.73
THE HYDAKER WHEATLAKE COMPANY	Baseload Contract Labor		0593000	121,428.26
THE JOHN R MCADAMS COMPANY INC	Baseload Contract Labor		Various	1,310,393.90
THE LYON FIRM PA	Other Contracts		Various	75,172.50
THE MERRICK GROUP INC	Turnkey Service Contract Labor		Various	1,809,842.92
THE NATIONAL THEATRE FOR CHILDREN INC	Other Contracts		0557000	152,643.84
THE SEFA GROUP	Turnkey Service Contract Labor		Various	244,717.40
THOMAS LAND CARE LLC	Other Contracts		Various	89,234.37
THOMPSON CONSTRUCTION GROUP INC	Baseload Contract Labor		Various	2,872,911.03
THOMPSON INDUSTRIAL SERVICES LLC	Baseload Contract Labor		0553000	298,880.00
TIDAL ELECTRICAL SVCS INC	Other Contracts		Various	167,440.37
TN AMERICAS LLC	Contract/Outside Services NLBR		Various	306,100.18
TOWER ENGINEERING PROFESSIONALS INC	Turnkey Service Contract Labor		Various	281,103.50
TRANS ASH INC	Turnkey Service Contract Labor		Various	16,822,470.55
TRUE NORTH CONSULTING LLC	Turnkey Service Contract Labor		0528000	219,300.00
TSG SOLUTIONS INC	Turnkey Service Contract Labor		0107000	1,290,025.61
TURBINE GENERATOR CONSULTING INC	Turnkey Service Contract Labor		Various	155,115.32
TWG HOME WARRANTY SERVICES	Other Contracts		0417320	205,780.22
UNDERWATER CONSTRUCTION CORPORATION	Turnkey Service Contract Labor		Various	431,898.37
UNITECH SERVICES GROUP	Turnkey Service Contract Labor		0520000	158,542.81
UNITED CONVEYOR CORP	Turnkey Service Contract Labor		0107000	410,876.00
UNITED RENTALS NORTH AMERICA INC	Baseload Contract Labor		Various	2,276,984.83
UNIVERSAL VOICE DATA	Other Contracts		Various	369,969.22
UNIVERSITY OF NORTH CAROLINA	Other Contracts		Various	1,361,611.37
USDA FOREST SERVICE	Turnkey Service Contract Labor		0107000	58,351.52
USIC LOCATING SERVICES LLC	Baseload Contract Labor		Various	806,550.48
UTILI-SERVE LLC	Baseload Contract Labor		Various	9,654,304.77
UTILITY LINES CONSTRUCTION SERVICES INC	Baseload Contract Labor		0593000	1,073,579.88
UTILITY LINES CONSTRUCTION SVC	Baseload Contract Labor		Various	5,545,870.84
UTILITY PARTNERS OF AMERICA LLC	Other Contracts		Various	7,819,856.44
VALVE & ACTUATION SERVICES LLC	Baseload Contract Labor		Various	182,825.30
VARIABLE OPERATIONS TECHNOLOGIES INC	Turnkey Service Contract Labor		Various	574,196.50
VAUGHN AND MELTON CONSULTING ENGINEERS	Turnkey Service Contract Labor		Various	230,900.75
VEOLIA NORTH AMERICA INC	Turnkey Service Contract Labor		Various	91,360.15
VERACITY TECHNOLOGY SOLUTIONS LLC	Baseload Contract Labor		0553000	113,318.00
VICTORY LIGHTS INC	Other Contracts		0557000	175,781.50
VICTORY POWERLINE SERVICES	Turnkey Service Contract Labor		Various	556,314.09
VIKING TURBINE SERV INC	Baseload Contract Labor		Various	806,936.83
VOSS ELECTRIC CO	Other Contracts		0557000	140,976.88
W & K ENTERPRISES LLC	Baseload Contract Labor		Various	1,776,942.04
W D WRIGHT CONTRACTING INC	Baseload Contract Labor		Various	6,383,822.12
W O GRUBB STEEL ERECTION INC	Turnkey Service Contract Labor		Various	494,850.29
W W GRANGER INC	Other Contracts		Various	78,210.35
WASTE MANAGEMENT	Rent		Various	67,612.74
WASTE MANAGEMENT OF CAROLINAS INC	Turnkey Service Contract Labor		Various	74,139.82
WESCO	Baseload Contract Labor		Various	722,649.67
WESCO DISTRIBUTION INC	Baseload Contract Labor		Various	297,499.12
WESTECH INC	Turnkey Service Contract Labor		0108640	712,075.01
WESTERN SERVICES CORPORATION	Staff Augmentation		Various	54,000.00
Westinghouse	Turnkey Service Contract Labor		Various	115,040.51
WESTINGHOUSE ELECTRIC LLC	Turnkey Service Contract Labor		Various	13,727,863.35
WHITING SERVICES INC	Turnkey Service Contract Labor		Various	2,131,279.13
WILLIAMS SCOTSMAN INC	Turnkey Service Contract Labor		Various	1,051,541.48
WOOD ENVIRONMENT & INFRASTRUCTURE	Turnkey Service Contract Labor		Various	4,256,447.93
WRIGHT TREE SERVICE INC	Baseload Contract Labor		Various	1,153,116.60
XYLEM DEWATERING SOLUTIONS INC	Turnkey Service Contract Labor		Various	1,111,166.80
ZACHRY ENGINEERING CORPORATION	Contract/Outside Services NLBR		Various	115,324.85
ZACHRY INDUSTRIAL INC	Contract/Outside Services NLBR		0108640	13,762,616.69
ZACHRY NUCLEAR ENGINEERING INC	Turnkey Service Contract Labor		0528000	73,457.38
ZEBRA ENVIRONMENTAL & INDUSTRIAL SERVICE	Baseload Contract Labor		Various	63,267.93
SILAR SERVICE INC	Staff Augmentation		Various	85,732.53
TMC TAYLOR CONSTRUCTION INC	Peak/Unplanned Contract Labor		Various	9,087,564.80
HERC RENTALS INC	Baseload Contract Labor		Various	319,244.57
SUMMIT DESIGN & ENGINEERING SERVICES	Turnkey Service Contract Labor		Various	53,712.14
SATELLITE SHELTER INC	Turnkey Service Contract Labor		0108640	315,886.75
HUFFMAN OIL CO INC	Baseload Contract Labor		0514000	74,585.03
KENDRICKS OF ROXBORO INC	Baseload Contract Labor		Various	356,192.49
CB&I NORTH CAROLINA INC	Turnkey Service Contract Labor		0107000	9,000,000.00
LYNN THOMAS GRADING INC	Turnkey Service Contract Labor		Various	849,916.76
CENTIMARK CORPORATION	Turnkey Service Contract Labor		Various	556,514.00

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

Annual report of DUKE ENERGY PROGRESS, LLC Year Ended December 31, 2021

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged (d)	Aggregate Payments (e)
COM-MAR LIMITED	Turnkey Service Contract Labor		Various	1,208,000.00
STORR OFFICE ENVIRONMENTS INC	Turnkey Service Contract Labor		Various	126,988.69
EDWARDS RENTALS INC	Other Contracts		Various	95,897.95
GREGORY POOLE EQUIPMENT COMPANY	Turnkey Service Contract Labor		Various	1,847,781.79
EXTECH CORPORATION	Turnkey Service Contract Labor		Various	247,815.00
GODWIN ELEVATOR CO INC	Turnkey Service Contract Labor		Various	133,865.77
PRECISE WELDING SERVICE LLC	Turnkey Service Contract Labor		Various	403,711.81
ESSENTIAL SYSTEMS INC	Turnkey Service Contract Labor		Various	138,040.14
IPAC CONSULTING INC	Turnkey Service Contract Labor	0531100	Various	63,849.56
KELLYS ELECTRICAL SERV LLC	Other Contracts		Various	603,975.97
BROCKS GRADING & LAND CLEARING LLC	Turnkey Service Contract Labor	0107000	Various	713,650.00
TEKSCOM INC	Turnkey Service Contract Labor		Various	232,892.73
LEWIS TREE SERVICE	Baseload Contract Labor		Various	9,868,157.39
BEST SAND & GRAVEL INC	Baseload Contract Labor		Various	67,325.88
BARCO INC	Turnkey Service Contract Labor		Various	614,575.40
DAVIS MARTIN POWELL & ASSOC INC	Turnkey Service Contract Labor		Various	661,517.54
PICKETT & ASSOCIATES INC	Baseload Contract Labor		Various	971,063.78
PRO-LINK TECH LLC	Baseload Contract Labor	0107000	Various	106,934.12
SEEGARS FENCE CO OF JACKSONVILLE	Baseload Contract Labor		Various	123,944.98
APPALACHIAN PAVING & CONCRETE INC	Baseload Contract Labor		Various	65,829.26
CUSTOM ENGINEERING SOLUTIONS	Baseload Contract Labor	0107000	Various	75,950.00
HOLWAY LIGHTGUIDE SERVICES INC	Turnkey Service Contract Labor	0107000	Various	80,322.00
LEIDOS ENGINEERING LLC	Baseload Contract Labor		Various	659,661.81
CN UTILITY CONSULTING INC	Baseload Contract Labor		Various	2,570,737.45
WNC WHITE CORPORATION	Baseload Contract Labor		Various	411,838.06
CAPE FEAR ENGINEERING INC	Turnkey Service Contract Labor		Various	53,788.25
CAMPBELL OIL CO INC	Baseload Contract Labor	0106640	Various	150,072.96
SOUTHEAST INDUSTRIAL EQUIPMENT INC	Turnkey Service Contract Labor		Various	115,178.04
SECURITY PLUS ELECTRICAL INC	Other Contracts	0417320	Various	148,986.25
C & D ELECTRICAL SERVICE COMPANY LLC	Other Contracts		Various	279,252.99
FOWLER ELECTICAL CONTRACTORS INC	Other Contracts	0417320	Various	79,534.18
JOSEPH W DAVIS	Other Contracts	0417320	Various	52,835.00
J T YATES ELECTRICAL SERVICE INC	Other Contracts	0417320	Various	124,109.66
FAIRFAX ELECTRICAL CONTRACTING	Other Contracts	0417320	Various	83,694.75
A-C S ELECTRIC INC	Other Contracts		Various	137,799.50
M C DEAN INC	Staff Augmentation	0417320	Various	19,907,157.76
CONVERSE LOGISTICS GROUP, LLC	Baseload Contract Labor	0501007	Various	7,467,668.03
METROPOLITAN SEWERAGE DISTRICT OF	Turnkey Service Contract Labor	0106640	Various	59,615.06
COMFORT SYSTEMS USA MIDATLANTIC LLC	Baseload Contract Labor		Various	101,165.08
MWP CONTRACTORS LLC	Baseload Contract Labor		Various	179,355.34
VICK MAINTENANCE INC	Turnkey Service Contract Labor		Various	54,158.80
SUNSET RIDGE LANDSCAPES INC	Baseload Contract Labor		Various	203,779.21
EASTERN TECHNOLOGIES INC	Turnkey Service Contract Labor		Various	60,029.14
COUNTY OF BRUNSWICK	Turnkey Service Contract Labor		Various	251,245.11
WADELYNN GEOSPATIAL LLC	Turnkey Service Contract Labor	0535000	Various	180,000.00
CAPITAL MAINTENANCE CO INC	Turnkey Service Contract Labor		Various	51,661.40
ACME CONSTRUCTION CO INC	Turnkey Service Contract Labor		Various	54,179.95
KLEEN LINE LTD	Turnkey Service Contract Labor		Various	116,943.10
GE-HITACHI NUCLEAR ENERGY AMERICAS LLC	Turnkey Service Contract Labor		Various	3,499,085.29
INTEGRATED RESOURCES INC	Turnkey Service Contract Labor	0532100	Various	54,878.70
SOUTHEAST RESPONSE & REMEDIATION INC	Turnkey Service Contract Labor		Various	394,053.01
E T FERRELL & SON INC	Baseload Contract Labor		Various	74,240.82
SENTRY EQUIPMENT CORP	Baseload Contract Labor		Various	881,657.06
KEEN PLUMBING CO INC	Baseload Contract Labor		Various	114,000.81
ENGINEERED PUMP SERVICES INC	Baseload Contract Labor		Various	931,579.25
COUNTY OF RICHMOND	Baseload Contract Labor	0552000	Various	1,134,011.28
ATLAS COPCO USA HOLDING INC	Baseload Contract Labor		Various	161,695.79
DZ	Peak/Unplanned Contract Labor		Various	2,297,932.34
CERTIFIED CONSTRUCTORS SERVICES INC	Baseload Contract Labor		Various	344,998.47
GOLDER ASSOCIATES NC INC	Baseload Contract Labor	0106640	Various	133,384.40
JOHN STARZ ELEC INC	Other Contracts		Various	64,181.70
ELECTRICAL ENGINEERING CONSULTING & NORTH AMERICAN CONSTRUCTION CO INC	Other Contracts		Various	141,188.85
CAROLINA ELEVATOR SERVICE INC	Turnkey Service Contract Labor		Various	53,654.51
TOSHIBA AMERICA ENERGY SYSTEMS CORP	Baseload Contract Labor		Various	197,314.56
KOENIG ENGINEERING INC	Baseload Contract Labor		Various	961,071.79
RED SAIL DEVELOPMENTS LLC	Other Contracts	0557000	Various	528,823.45
COMMUNICATION SPECIALISTS CO INC	Other Contracts	0557000	Various	603,618.50
AVID SOLUTIONS INC	Turnkey Service Contract Labor	0107000	Various	216,878.77
IDEAL CONCEPTS INC	Turnkey Service Contract Labor	0107000	Various	88,550.00
J&M WELDING SERVICES INC	Contract/Outside Services NLBR	0528000	Various	215,714.80
PARAGON TECHNOLOGIES INC	Contract/Outside Services NLBR	0517000	Various	285,000.00
EAGLE TRANSPORT CORPORATION	Baseload Contract Labor		Various	157,281.25
BHI	Turnkey Service Contract Labor		Various	66,694.26
CONTINENTAL FIELD SYSTEMS INC	Peak/Unplanned Contract Labor		Various	755,205.21
PLASTOCOR INC	Turnkey Service Contract Labor		Various	89,632.08
MARITECH LLC	Turnkey Service Contract Labor		Various	654,728.83
APIIAN CONSULTING ENGINEERS PA	Baseload Contract Labor		Various	125,514.06
NESSCO LLC	Baseload Contract Labor	0107000	Various	114,240.24
CITY OF HARTSVILLE	Rent	0107000	Various	85,255.89
LEAK TESTING SPECIALIST INC	Turnkey Service Contract Labor		Various	118,103.09
BUCKNER HEAVY LIFT CRANES	Turnkey Service Contract Labor	0517000	Various	73,083.45
SHI INTERNATIONAL CORP	Turnkey Service Contract Labor		Various	208,497.50
CAROLINA POWER & SIGNALIZATION INC	Turnkey Service Contract Labor		Various	52,342.29
PCS2000 SOLUTIONS LLC	Baseload Contract Labor		Various	16,838,282.68
FORBES BROS TIMBERLINE CONSTRUCTION INC	Turnkey Service Contract Labor	0107000	Various	52,811.09
G4S SECURE INTEGRATION LLC	Baseload Contract Labor		Various	18,808,673.38
ROTATING EQUIPMENT REPAIR INC	Turnkey Service Contract Labor	0524000	Various	104,171.00
VOLT POWER LLC	Baseload Contract Labor		Various	160,961.71
WASTE CONTROL SPECIALISTS LLC	Staff Augmentation		Various	3,378,086.32
JINGOLI POWER LLC	Turnkey Service Contract Labor		Various	1,079,048.26
DONALDSON COMPANY INC	Contract/Outside Services NLBR	0163110	Various	3,032,498.61
ACCIDENT RECONSTRUCTION ANALYSIS PLLC	Baseload Contract Labor	0553000	Various	315,616.73
TP HOWARDS PLUMBING CO INC	Turnkey Service Contract Labor		Various	64,899.50
WASTE MANAGEMENT OF R&B LANDFILL INC	Baseload Contract Labor	0106640	Various	198,129.00
BURFORDS CONSTRUCTION LLC	Contract/Outside Services NLBR		Various	108,819.55
MODERN PLUMBING & BACKFLOW LLC	Baseload Contract Labor		Various	8,878,734.91
CHESAPEAKE CONTAINMENT SYSTEMS INC	Other Contracts	0417320	Various	694,055.44
HELISERVICE LLC	Turnkey Service Contract Labor	0106640	Various	214,935.88
RICHBOURGS RENTALS	Baseload Contract Labor		Various	2,794,016.00
	Rent		Various	65,293.26

Required under NCUC Rule R1-32, paragraph (g).
 Annual report of **DUKE ENERGY PROGRESS, LLC** Year Ended December 31, 2021
CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES

Name (a)	Description of Services and Project or Case (b)	Basic of Charge (c)	Acct Charged	Aggregate Payments (d)
FISHER TANK COMPANY	Baseload Contract Labor		0107000	57,666.00
BUDGET ROOTER PLUMBING CO	Other Contracts		0417320	247,465.00
JORDAN & SONS PLUMBING COMPANY INC	Other Contracts		0417320	429,132.16
KEVIN D SCHOOLCRAFT	Other Contracts		0417320	82,140.00
Mistras	Peak/Unplanned Contract Labor		0532100	56,215.51
TECHSERV CONSULTING AND TRAINING LTD	Baseload Contract Labor		Various	241,675.75
MCCALL-THOMAS ENGINEERING CO INC	Turnkey Service Contract Labor		0593000	70,293.45
CAROLINA CONTAINERS AND TRANSPORT LLC	Rent		0107000	68,417.13
PRIDE PLUMBING INC	Other Contracts		0417320	59,195.71
TG ADVISERS INC	Turnkey Service Contract Labor		0528000	118,101.86
JACK A FARRIOR INC	Baseload Contract Labor		Various	204,213.00
NORTH INDUSTRIAL MACHINE LLC	Turnkey Service Contract Labor		Various	218,138.65
SANDYS HAULING & BACKHOE SERVICE INC	Other Contracts		0107000	50,104.50
RCE LLC	Rent		0107000	104,801.86
MERRILL COMMUNICATIONS LLC	Other Contracts		Various	481,493.87
E SAM JONES DIST INC	Other Contracts		0417320	2,341,393.29
WOODSTONE ENERGY LLC	Other Contracts		0417320	7,608,894.04
PALMERS LLC	Turnkey Service Contract Labor		Various	238,196.16
FLORIDA POWER & LIGHT COMPANY	Baseload Contract Labor		0593000	93,689.46
INFRASOURCE CONSTRUCTION LLC	Turnkey Service Contract Labor		0593000	158,880.03
PRIMORIS T&D SERVICES LLC	Baseload Contract Labor		Various	16,275,776.76
MCCALL BROTHERS INC	Baseload Contract Labor		0107000	261,614.80
A PLUS PLUMBING & REPAIR LLC	Other Contracts		0417320	134,445.00
ALIMAK GROUP USA INC	Baseload Contract Labor		Various	120,008.92
COMMERCIAL LIGHTING SERVICES	Other Contracts		0557000	68,650.75
J L RAPER CORP	Turnkey Service Contract Labor		Various	340,782.18
MOBILE COMMUNICATIONS AMERICA INC	Baseload Contract Labor		Various	1,500,364.99
DAN T RHODES TRUCKING LLC	Turnkey Service Contract Labor		0108640	224,637.98
TEDS ELECTRICAL AND HVAC	Baseload Contract Labor		Various	67,234.30
MAGKMINDS INC	Turnkey Service Contract Labor		Various	101,295.63
HUDSON PAVING INC	Baseload Contract Labor		0554000	386,101.00
ENERGY AND ENVIRONMENTAL ECONOMICS INC	Other Contracts		Various	100,885.50
DZ ATLANTIC GROUP INC	Turnkey Service Contract Labor		Various	415,119.69
OFFICE ENVIRONMENTS INC	Baseload Contract Labor		0107000	89,905.18
HEARTLAND CONTRACTING LLC	Baseload Contract Labor		Various	145,674.83
SHORTYS SEPTIC LLC	Baseload Contract Labor		Various	75,021.16
WARTSILA NORTH AMERICA INC	Turnkey Service Contract Labor		Various	1,963,539.28
WILLDAN ENERGY SOLUTIONS INC	Other Contracts		0557000	1,034,472.74
LANCASTER ELECTRIC CO LLC	Other Contracts		0417320	116,267.84
GILBERT LLP	Other Contracts		0923000	2,223,988.50
3DEGREES GROUP INC	Other Contracts		0417320	272,429.90
AUSTIN MAINTENANCE & CONSTRUCTION INC	Baseload Contract Labor		Various	815,979.85
PARAGON ENERGY SOLUTIONS LLC	Turnkey Service Contract Labor		Various	183,198.52
SJ SEABROOK INC	Other Contracts		Various	167,661.91
THE HARPER CORPORATION - GENERAL	Other Contracts		0417320	182,164.09
ACE CONSULTING COMPANY LLC	Other Contracts		Various	336,395.41
POWER & INDUSTRIAL SERVICES CORP	Baseload Contract Labor		0107000	280,421.00
STRUCTURAL TECHNOLOGIES LLC	Baseload Contract Labor		Various	399,780.00
P CASSELS LAW PLLC	Other Contracts		0923000	65,476.00
AMERICAN BABBITT BEARING INC	Baseload Contract Labor		Various	73,800.00
BARTHOLOMEW PAVING INC	Turnkey Service Contract Labor		0532100	54,539.23
CSX TRANSPORTATION INC	Baseload Contract Labor		Various	173,705.87
CONSILIO HOLDINGS INC	Other Contracts		Various	371,859.27
ALFA LAVAL INC	Baseload Contract Labor		Various	74,714.03
ACCELERATED INNOVATIONS LLC	Other Contracts		0557000	88,205.79
BLOOD HOUND LLC	Baseload Contract Labor		Various	296,427.90
ACTION TARGET	Turnkey Service Contract Labor		0107000	298,800.00
BRIDGEWELL RESOURCES LLC	Turnkey Service Contract Labor		0108640	233,571.00
INTERNATIONAL POWER PROFESSIONALS INC	Turnkey Service Contract Labor		Various	223,832.60
CRANE NUCLEAR INC	Turnkey Service Contract Labor		Various	106,322.00
COMLABS GOVERNMENT SYSTEMS INC	Baseload Contract Labor		Various	67,638.67
PARTNERS COMMUNICATIONS SERVICES INC	Turnkey Service Contract Labor		0107000	2,736,160.03
COMMONWEALTH EQUIPMENT CORPORATION	Turnkey Service Contract Labor		0108640	187,576.25
IQGeo GROUP PLC	Turnkey Service Contract Labor		Various	61,124.56
XYLEM INC	Baseload Contract Labor		Various	5,989,055.94
ELECTRO-MECH INC	Turnkey Service Contract Labor		0544000	59,550.15
FERGUSON ENTERPRISES LLC	Turnkey Service Contract Labor		Various	216,295.49
CYPRESS ENVIROSYSTEMS INC	Turnkey Service Contract Labor		Various	465,762.02
OPTML INC	Staff Augmentation		Various	67,445.60
ORMOND OIL & GAS COMPANY INC	Turnkey Service Contract Labor		0108640	252,615.30
ENVIRONMENTAL SITEKEEPER LLC	Baseload Contract Labor		Various	655,722.25
AVID ENERGY LLC	Other Contracts		Various	603,033.66
MOR PPM INC	Turnkey Service Contract Labor		Various	618,260.29
RALPH A HILLER	Turnkey Service Contract Labor		0532100	380,214.51
ENERGYHUB INC	Other Contracts		0557000	1,383,235.16
BOYER ENTERPRISES EAST LLC	Turnkey Service Contract Labor		Various	826,738.03
MULLIKIN LAW FIRM LLC	Turnkey Service Contract Labor		Various	55,407.78
CONCEPTWORKS INC	Baseload Contract Labor		0107000	184,842.25
CAROLINA POND AND STORMWATER	Turnkey Service Contract Labor		0107000	67,530.40
LAKESIDE ENVIRONMENTAL CONSULTANTS LLC	Baseload Contract Labor		Various	2,610,933.15
FRUTIGER COMPANY AG	Turnkey Service Contract Labor		0108640	198,208.00
HUMPHREY MECHANICAL INC	Other Contracts		Various	1,036,458.24
CAYCE COMPANY INC	Other Contracts		0417320	1,872,173.10
AMERESCO INC	Staff Augmentation		Various	26,043,913.00
BYERS ENGINEERING CO	Other Contracts		Various	68,506.74
DESHAZO LLC	Baseload Contract Labor		Various	90,948.42
QCS ACQUISITION CORP	Baseload Contract Labor		Various	333,467.68
LEE ELECTRICAL CONSTRUCTION INC	Turnkey Service Contract Labor		0583000	67,489.96
THE GALLAGHER LAW GROUP PC	Other Contracts		0923000	53,295.00
ANVL INTERNATIONAL LP	Turnkey Service Contract Labor		Various	427,262.53
STATE CONSTRUCTION INC	Baseload Contract Labor		Various	273,609.83
WATANA ENGINEERING PLLC	Baseload Contract Labor		Various	439,247.83
DALCO AND ASSOCIATES INC	Other Contracts		Various	147,677.50
PALMETTO ROCK SERVICES INC	Baseload Contract Labor		Various	66,565.00
FUEL TANK MAINTENANCE CO LLC	Turnkey Service Contract Labor		Various	1,410,521.10
POWER GENERATION CONSULTANTS INC	Baseload Contract Labor		0554000	153,120.00
ORR PROTECTION SYSTEMS INC	Baseload Contract Labor		Various	598,610.00
QUANTA UTILITY ENGINEERING SERVICES	Baseload Contract Labor		Various	145,748.51
ACCENTURE INTERNATIONAL LIMITED	Other Contracts		Various	3,379,838.13

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

Annual report ofDUKE ENERGY PROGRESS, LLC.....Year Ended December 31, 2021

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)
VESTA INDUSTRIAL CONTRACTORS INC	Baseload Contract Labor		Various	2,224,816.15
AMEC FOSTER WHEELER IND POWER CO	Baseload Contract Labor		0107000	452,775.00
GE STEAM POWER INC	Contract/Outside Services NLBR		Various	4,862,876.09
LOCKE LANE CONSTRUCTION COMPANY INC	Baseload Contract Labor		0107000	59,218.00
OBERMEYER HYDRO ACCESSORIES INC	Turnkey Service Contract Labor		0107000	110,470.00
TECTA AMERICA CAROLINAS LLC	Turnkey Service Contract Labor		Various	323,325.80
HEPACO LLC	Baseload Contract Labor		Various	171,005.46
GRIFFIN WASTE SERVICES LLC	Baseload Contract Labor		Various	76,759.50
STRUCTURAL PRESERVATION SYSTEMS LLC	Turnkey Service Contract Labor		Various	2,152,857.24
Kinetrics	Baseload Contract Labor		0107000	121,190.00
PHOENIX SPIRIT GROUP LLC	Turnkey Service Contract Labor		0528000	81,700.00
CLEVELAND PRICE INC	Baseload Contract Labor		Various	700,745.25
D H GRIFFIN WRECKING CO INC	Baseload Contract Labor		0107000	111,000.00
MOBYDICK TOTAL SOLUTIONS LLC	Turnkey Service Contract Labor		0108600	5,044,234.85
VALVE & PUMP SPECIALTIES INC	Turnkey Service Contract Labor		0108640	94,475.00
INDUSTRIAL MAINTENANCE & AUTOMATION INC	Baseload Contract Labor		0107000	60,115.00
GENERAL ELECTRIC COMPANY	Other Contracts		Various	707,846.63
LEGION ASPHALT INC	Baseload Contract Labor		Various	261,671.98
CURTISS-WRIGHT FLOW CONTROL SERVICE LLC	Turnkey Service Contract Labor		Various	406,260.63
GULF EQUIPMENT CORP	Turnkey Service Contract Labor		Various	685,424.63
GEOSYNTEC CONSULTANTS OF NC PC	Turnkey Service Contract Labor		0107000	52,900.00
WAKE STONE CORP	Turnkey Service Contract Labor		Various	559,078.03
GGT ENERGY SOLUTIONS INC	Turnkey Service Contract Labor		0108640	105,135.78
SUEZ WTS USA INC	Other Contracts		0417320	975,763.58
ADVANCED WATER TREATMENT TECHNOLOGIES	Baseload Contract Labor		0512100	124,166.88
RELADYNE RELIABILITY SERVICES INC	Baseload Contract Labor		0107000	687,754.25
WRANGLER HOLDCO CORP	Baseload Contract Labor		Various	177,550.00
SALIENT POWER SOLUTIONS LLC	Turnkey Service Contract Labor		Various	172,381.35
PARLER PLUMBING AND SERVICES LLC	Other Contracts		0107000	107,689.65
NICKERSON ENGINEERING SERVICES LLC	Other Contracts		0417320	276,842.90
RIVER CITY CONSTRUCTION INC	Turnkey Service Contract Labor		0531100	50,000.00
MOTOROLA SOLUTIONS INC	Baseload Contract Labor		Various	291,259.96
EKATO RUHR- UND MISCHTECHNIK GMBH	Other Contracts		0107000	1,874,331.04
LCFUMB LLC	Baseload Contract Labor		0107000	618,650.00
CENTRIC HOLDINGS LLC	Turnkey Service Contract Labor		0107000	56,363.21
TRAFFIC CONTROL SERVICES LLC	Baseload Contract Labor		Various	107,377.00
GARTNER INC	Baseload Contract Labor		Various	2,146,665.51
BAKER HUGHES HOLDINGS LLC	Staff Augmentation		0912000	67,688.21
MPW INDUSTRIAL WATER SERVICES INC	Turnkey Service Contract Labor		Various	932,514.13
SPRINKLR INC	Baseload Contract Labor		0552000	199,382.68
SOUTHEAST POWER CORP	Other Contracts		0912000	54,733.03
FORCE 5 INC	Baseload Contract Labor		Various	8,026,940.26
WASTE MANAGEMENT NATIONAL SERVICES INC	Baseload Contract Labor		0107000	460,750.00
HERS AND HIS PLUMBING FLORIDA LLC	Turnkey Service Contract Labor		0108640	25,009,696.27
BRASFIELD & GORRIE LLC	Other Contracts		0417320	123,473.00
J KENNEDY AND ASSOCIATES INC	Turnkey Service Contract Labor		0107000	28,133,894.84
JRE INC	Other Contracts		0182572	164,762.78
CONSTRUCTION TECHNOLOGY LABORATORIES	Other Contracts		0417320	69,000.00
THE HILLER COMPANIES INC	Turnkey Service Contract Labor		0528000	59,516.07
BIDGELY INC	Baseload Contract Labor		Various	84,461.25
TRILLIUM VALVES USA	Contract/Outside Services NLBR		0912000	443,088.60
PLANK ROAD FORESTRY LLC	Baseload Contract Labor		0107000	66,440.00
GAIL SIMPSON & ASSOCIATES	Baseload Contract Labor		Various	836,157.54
DILLON SUPPLY CO	Baseload Contract Labor		Various	175,883.00
TROUTMAN PEPPER HAMILTON SANDERS LLP	Turnkey Service Contract Labor		0163110	61,074.24
FAULCONER CONSTRUCTION COMPANY INC	Other Contracts		Various	1,140,901.11
BRENTAG MID-SOUTH INC	Other Contracts		0417320	128,010.00
UPLIGHT INC	Baseload Contract Labor		0514000	134,628.22
ACI PAYMENTS INC	Other Contracts		Various	654,813.00
BAIN & COMPANY INC	Other Contracts		Various	6,893,795.00
IMPERIA ENGINEERING PARTNERS LLC	Staff Augmentation		0107000	2,450,000.00
THE ROVISYS COMPANY	Baseload Contract Labor		Various	410,628.18
MASER CONSULTING CT PC	Baseload Contract Labor		0107000	172,685.00
STEVE WOODSON INCORPORATED	Turnkey Service Contract Labor		0107000	102,484.00
ARDURRA GROUP INC	Baseload Contract Labor		Various	202,103.00
SCHNEIDER ENGINEERING CORPORATION	Contract/Outside Services NLBR		Various	121,595.78
MARSH USA INC	Baseload Contract Labor		Various	560,236.52
WORSLEY ENERGY CO	Turnkey Service Contract Labor		0107000	140,970.00
FORK TOWNSHIP SANITARY DISTRICT	Turnkey Service Contract Labor		0108640	154,610.49
RESEARCH TRIANGLE INSTITUTE	Other Contracts		0108640	363,038.84
RPI GROUP INC	Other Contracts		Various	192,032.00
PROCORE TECHNOLOGIES INC	Staff Augmentation		0417320	154,499.99
IN JRE INC.	Other Contracts		0417320	104,946.12
INGERSOLL RAND INDUSTRIAL US INC	Other Contracts		0417320	61,732.00
GROOME INDUSTRIAL SERVICE GROUP LLC	Baseload Contract Labor		Various	117,044.85
QUALTEK RECOVERY LOGISTICS LLC	Baseload Contract Labor		0552000	112,220.00
TRINOOR LLC	Baseload Contract Labor		Various	1,250,400.55
DOMINION ENGINEERING INC	Turnkey Service Contract Labor		0107004	259,780.00
DIROPTS LLC	Turnkey Service Contract Labor		Various	815,855.00
GUIDEHOUSE INC	Other Contracts		0557000	400,005.30
QUINN EMANUEL URQUHART & SULLIVAN LLC	Other Contracts		Various	735,569.02
AVALOTIS CORPORATION	Other Contracts		0923000	306,731.06
BADLAND ENTERPRISES INC	Turnkey Service Contract Labor		Various	507,206.40
RALPROS FIELD SERVICES INC	Staff Augmentation		Various	101,843.14
ROANOKE CEMENT	Baseload Contract Labor		0107000	163,015.50
3SPACE INC	Baseload Contract Labor		0501007	357,038.50
PROJECT RESOURCES GROUP INC	Peak/Unplanned Contract Labor		Various	229,068.84
LIVEOPS AGENT SERVICES LLC	Baseload Contract Labor		0584000	173,977.90
THEOREM GEO ASSOCIATES INC	Other Contracts		0903000	551,992.59
JSMITH CIVIL LLC	Baseload Contract Labor		Various	939,597.56
CAPE FEAR PRECAST LLC	Baseload Contract Labor		Various	91,295.00
LASER ABATEMENT SERVICES INC	Turnkey Service Contract Labor		0107000	66,000.00
ELLIS & WATTS GLOBAL INDUSTRIES INC	Contract/Outside Services NLBR		Various	447,802.00
THE DIVERSIFIED UTILITY GROUP LLC	Turnkey Service Contract Labor		0107000	1,654,627.60
WORKFORCE SOFTWARE LLC	Turnkey Service Contract Labor		0107000	2,303,097.14
SEFA	Turnkey Service Contract Labor		Various	90,509.40
JOHNSON CONTROLS FIRE PROTECTION LP	Baseload Contract Labor		Various	263,996.00
CORPORATE DINING CONCEPTS	Baseload Contract Labor		0524000	142,093.29
	Turnkey Service Contract Labor		0524000	175,564.51

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)
DUKE/ROBINSON	Other Contracts		0524000	56,793.00
MISTRAS GROUP INC	Peak/Unplanned Contract Labor		Various	183,967.12
L A SMITH & COMPANY INC	Baseload Contract Labor		Various	67,898.40
SEWELL CONTRACTORS INC	Baseload Contract Labor		Various	197,487.00
MTSUBISHI POWER AMERICAS INC	Baseload Contract Labor		0553000	95,200.00
MARKOVITZ ENTERPRISES INC	Baseload Contract Labor		Various	212,936.20
HOTELTECH INTERNATIONAL	Other Contracts		0557000	328,960.00
AMPP CONSTRUCTION	Turnkey Service Contract Labor		0593000	287,457.32
BILL WORLEY & SONS INC	Peak/Unplanned Contract Labor		0107000	1,247,470.00
CITY OF RALEIGH	Staff Augmentabon		0107000	453,003.41
DESIGN MATTERS GROUP LLC	Baseload Contract Labor		0554000	50,000.00
THE ROBERT HENRY CORPORATION	Turnkey Service Contract Labor		0583000	525,799.68
NASH WENDELL FALLS LLC	Baseload Contract Labor		0107000	83,882.11
OLAV & CO INC	Turnkey Service Contract Labor		0107004	119,480.40
SUMTOTAL SYSTEMS LLC	Turnkey Service Contract Labor		Various	111,203.68
GROUND WATER TREATMENT & TECHNOLOGY	Turnkey Service Contract Labor		0108640	1,820,084.82
C-PHASE SERVICES LLC	Other Contracts		Various	242,208.06
ALLCONNECT INC	Other Contracts		0417320	236,584.26
FIRSTENERGY CORP	Baseload Contract Labor		0571000	139,873.99
USIC HOLDING INC	Baseload Contract Labor		Various	4,995,100.37
NOVA MACHINE PRODUCTS	Turnkey Service Contract Labor		Various	170,395.00
POWER ENGINEERS CONSULTING INC	Baseload Contract Labor		0107000	349,828.58
C-BREEZE ENTERPRISES INC	Baseload Contract Labor		0107000	172,500.00
ALTEC INDUSTRIES INC	Other Contracts		Various	81,657.28
LOUISIANA ENERGY SERVICES LLC	Other Contracts		0120100	5,637,000.22
ACUITY BRANDS LIGHTING INC	Staff Augmentation		0417320	526,974.00
Master Lee	Turnkey Service Contract Labor		0520000	175,000.00
TRIDENT NEXT GEN SERVICE LLC	Contract/Outside Services NLR		Various	92,130.00
WEC CAROLINA ENERGY SOLUTIONS LLC	Turnkey Service Contract Labor		Various	5,292,598.00
DILMAR OIL CO INC	Baseload Contract Labor		Various	86,482.82
OAK ISLAND ACCOMMODATI	Rent		Various	136,883.28
AAEON ELECTRONICS INC	Other Contracts		0923000	317,520.00
KPMG LLP	Contract/Outside Services NLR		0923000	1,240,701.00
JJ ELECT TECH LLC	Baseload Contract Labor		Various	97,300.00
CUTSFORTH INC	Baseload Contract Labor		0107000	138,080.00
RHC SOUTHEASTERN INC	Turnkey Service Contract Labor		Various	406,100.00
BARNHART PLANT SERVICES	Peak/Unplanned Contract Labor		Various	138,730.00
TEP OPCO LLC	Turnkey Service Contract Labor		0107000	5,050,012.03
COLLIERS ENGINEERING & DESIGN CT PC	Turnkey Service Contract Labor		0107000	612,391.94
POWER POLE MAINTENANCE COMPANY LLC	Baseload Contract Labor		0107000	194,505.00
SCHNABEL ENGINEERING SOUTH PC	Baseload Contract Labor		Various	66,351.42
CH2M HILL ENGINEERS INC	Baseload Contract Labor		0107000	123,445.16
BETACOM INCORPORATED	Turnkey Service Contract Labor		0107000	517,168.48
PETRA ENERGY HOLDINGS LLC	Other Contracts		Various	69,685.45
MASTER LEE DECON SERVICES INC	Turnkey Service Contract Labor		0520000	164,930.69
Flowserve	Turnkey Service Contract Labor		0528000	107,801.30
EMERSON FINAL CONTROL US HOLDING LLC	Baseload Contract Labor		Various	287,589.23
G&T SERVICES INC	Baseload Contract Labor		Various	267,150.45
MODERN GRID SOLUTIONS LLC	Baseload Contract Labor		0588100	89,176.15
FORESCOUT TECHNOLOGIES INC	Other Contracts		0107000	309,802.09
SCHOCK MANUFACTURING	Baseload Contract Labor		Various	633,458.00
CRYOSTOP LLC	Baseload Contract Labor		0107000	80,300.02
PROGRESS ENERGY INC	Other Contracts		Various	73,092.41
INNOVA CONSULTING LLC	Turnkey Service Contract Labor		0107004	132,000.00
NALCO COMPANY LLC	Turnkey Service Contract Labor		Various	621,440.31
TEXI INC	Other Contracts		0120100	2,637,500.00
UCC	Turnkey Service Contract Labor		0532100	500,000.00
FIRSTENERGY SERVICE COMPANY	Turnkey Service Contract Labor		0593000	2,726,340.89
FIRSTPOINT COLLECTION RESOURCES INC	Other Contracts		0903000	532,340.98
CITY OF WASHINGTON	Baseload Contract Labor		0107000	136,906.45
VANQUISH FENCING INC	Baseload Contract Labor		0107000	707,636.89
ATLANTIC STATES PLUMBING LLC	Other Contracts		0417320	54,923.00
WEATHERGARD INC	Turnkey Service Contract Labor		Various	98,504.73
EVAPTECH INC	Turnkey Service Contract Labor		Various	2,168,233.59
BATTELLE MEMORIAL INSTITUTE	Baseload Contract Labor		0107000	146,353.50
WHITE SPRUCE HOLDINGS LLC	Turnkey Service Contract Labor		0107000	2,839,447.66
SAMSARA NETWORKS INC	Turnkey Service Contract Labor		0107004	349,108.00
VIRTUAL PEAKER INC	Other Contracts		Various	59,105.44
WORLD WIDE TECHNOLOGY LLC	Turnkey Service Contract Labor		0107000	421,561.16
JOHN T MEEHAN	Baseload Contract Labor		Various	2,450,981.83
EMORY WILSON PROCESS	Turnkey Service Contract Labor		0108640	61,952.70
SMITH EXCAVATING LLC	Baseload Contract Labor		0571000	218,956.17
VESTA SFS JV LLC	Baseload Contract Labor		Various	1,353,141.69
PAJARITO SCIENTIFIC CORPORATION	Turnkey Service Contract Labor		0107000	1,476,831.00
CYBER REALM SOLUTIONS LLC	Staff Augmentabon		Various	145,294.99
TETRA TECH EC INC	Turnkey Service Contract Labor		0108600	432,213.18
KEARNEY-NATIONAL INC	Staff Augmentabon		0417320	51,606.00
ACCELERANT TECHNOLOGIES LLC	Turnkey Service Contract Labor		0524000	402,498.00
SVOBATECH AG	Turnkey Service Contract Labor		Various	430,750.00
CISCO SYSTEMS INC	Turnkey Service Contract Labor		0107000	298,835.35
TERRASOURCE GLOBAL CORPORATION	Baseload Contract Labor		0107000	75,000.00
DURKIE JACOBS	Turnkey Service Contract Labor		Various	75,522.50
NUSOURCE LLC	Staff Augmentabon		0107000	99,369.00
HIGHTOWERS PETROLEUM CO	Turnkey Service Contract Labor		0108640	95,448.11
TEL-AFFECTS LLC	Other Contracts		Various	76,127.16
TIMINY RR CONSTRUCTION INC	Turnkey Service Contract Labor		Various	84,921.50
INTEGRATED GLOBAL SERVICES INC	Baseload Contract Labor		0107000	604,215.42
TRC ENGINEERS INC	Other Contracts		Various	167,350.47
PAR WESTERN LINE CONTRACTORS LLC	Baseload Contract Labor		Various	1,334,008.38
POWERSOLVE INC	Other Contracts		0107004	81,654.55
BRIGHT HOPE HAULING LLC	Turnkey Service Contract Labor		0108640	429,300.00
HITACHI ENERGY USA INC	Baseload Contract Labor		Various	267,596.55
MOORHEAD BROTHERS INC	Baseload Contract Labor		Various	114,660.21
SUBNET SOLUTIONS INC	Staff Augmentation		0107004	128,756.25
THORNTON TOMASETTI INC	Contract/Outside Services NLR		0108600	200,529.21
HAPPY VALLEY INTERMEDIATE HOLDCO INC	Other Contracts		0417320	85,298.33
HERS AND HIS PLUMBING SERVICES LLC	Other Contracts		0417320	51,923.00
MATTHEW SEAN CAMPBELL	Baseload Contract Labor		Various	83,340.75

Annual report of Required under NCUC Rule R1-32, paragraph (g). Year Ended December 31, 2021

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)
24-7 INTOUCH INC	Other Contracts		0903000	511,105.55
AMERICAN DIGITAL CARTOGRAPHY INC	Staff Augmentaton		0923000	82,508.84

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	Turnkey Service Contract Labor		Various	7,371.00
ABERDEEN CAROLINA & WESTERN RAILWAY	Baseload Contract Labor		Various	14,400.00
ACXION CORPORATION	Other Contracts		0557000	1,611.78
ADVANCE CONCRETE LLC	Baseload Contract Labor		0554000	10,106.00
ALK INVESTMENTS LLC	Other Contracts		0557000	26,400.48
ALL CAROLINA CRANE & EQUIPMENT LLC	Turnkey Service Contract Labor		Various	4,000.00
ALLIANCE LAND SURVEYING	Turnkey Service Contract Labor		0107000	1,965.33
ALLISON FENCE CO INC	Baseload Contract Labor		0553000	2,826.20
APPLIED TECHNICAL SERVICES INC	Baseload Contract Labor		Various	12,015.40
ARES Security Corporation	Turnkey Service Contract Labor		0524000	24,995.00
AT&T	Baseload Contract Labor		0107000	16,604.96
B & M ASPHALT SERVICES LLC	Baseload Contract Labor		0594000	1,000.00
BAKER ROOFING CO	Baseload Contract Labor		Various	41,667.48
BASLER ELECTRIC COMPANY	Turnkey Service Contract Labor		Various	8,247.96
BEACHCARE URGENT AND FAMILY MEDICAL	Other Contracts		0923000	995.00
BEAMEX INC	Baseload Contract Labor		0554000	41,425.14
BELLOMY RESEARCH INC	Other Contracts		0417320	13,058.25
BH MEDIA GROUP INC	Other Contracts		Various	7,113.39
BINSWANGER HOLDING CORPORATION	Baseload Contract Labor		0107000	22,975.00
BLANCHARD MACHINERY CO	Turnkey Service Contract Labor		Various	9,157.83
BLAST ANALYTICS & MARKETING INC	Staff Augmentation		0912000	20,151.73
BLUE RIDGE LIGHTING SUPPLY INC	Other Contracts		0557000	7,921.04
BRICO INCORPORATED	Baseload Contract Labor		Various	8,710.45
BROCKINGTON AND ASSOCIATES INC	Turnkey Service Contract Labor		0542000	2,763.69
BRODIE METER CO LLC	Baseload Contract Labor		Various	11,128.00
BULBS COM INC	Other Contracts		0557000	6,970.80
BUSINESS CONTROL SYSTEMS LP	Staff Augmentation		Various	20,200.75
CAPITAL LIGHTING & SUPPLY LLC	Other Contracts		0557000	5,291.18
CAPTECH VENTURES INC	Staff Augmentation		Various	49,968.77
CARDNO INC	Turnkey Service Contract Labor		0108640	7,640.00
CHARLOTTE SCALE CO INC	Baseload Contract Labor		0512100	11,401.55
CHARTWELL INC	Other Contracts		0912000	7,936.45
CHEMAQUA INC	Turnkey Service Contract Labor		0524000	7,828.63
CINTAS CORP	Turnkey Service Contract Labor		Various	37,415.73
CIVIL & ENVIRONMENTAL CONSULTANTS INC	Turnkey Service Contract Labor		Various	18,008.01
CLEARWATER INC	Turnkey Service Contract Labor		Various	11,368.43
COLT ATLANTIC SERVICES	Turnkey Service Contract Labor		Various	33,479.93
CONCENTRIC ENERGY ADVISORS INC	Other Contracts		0923000	6,820.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Other Contracts		0557000	30,970.79
CONTAMINANT CONTROL INC	Turnkey Service Contract Labor		Various	5,278.88
COPPERLEAF TECHNOLOGIES INC	Contract/Outside Services NLBR		0107004	17,278.21
CORRPRO COMPANIES INC	Baseload Contract Labor		0553000	3,640.00
COURTYARD BY MARRIOTT	Turnkey Service Contract Labor		0520000	773.03
CRIMINALRECORDCHECK.CO	Other Contracts		0524000	3,716.50
CS KOIDA LLC	Other Contracts		0557000	6,400.00
DECISIONONE CORPORATION	Other Contracts		0107000	2,619.75
DENNIS R CONNELLY LLC	Other Contracts		0623000	1,400.00
DODSON BROS EXTERMINATING CO INC	Baseload Contract Labor		Various	9,137.40
EAGLE BURGMANN INDUSTRIES LP	Baseload Contract Labor		0554000	20,853.00
EDWARDS WILMINGTON INC	Rent		Various	34,913.62
EKATO CORPORATION	Baseload Contract Labor		Various	9,619.00
Electric Supply & Equipment Company	Contract/Outside Services NLBR		Various	3,828.53
EMERSON PROCESS MANAGEMENT LLLP	Turnkey Service Contract Labor		Various	7,999.30
EMMET MARVIN & MARTIN LLP	Other Contracts		0181021	9,777.40
ENERGY TECHNOLOGIES INC	Baseload Contract Labor		Various	19,177.58
ENERGYSOLUTIONS SERVICES INC	Turnkey Service Contract Labor		0520000	36,875.00
ENGINE SYSTEMS INC	Baseload Contract Labor		0532100	8,872.25
ENGINEERING SALES ASSOCIATES INC	Baseload Contract Labor		0553000	2,436.76
ENVIRONMENT ONE CORPORATION	Baseload Contract Labor		0554000	2,350.00
ENVIRONMENTAL RESOURCE	Other Contracts		Various	1,945.88
ETHOS ENERGY US GROUP INC	Baseload Contract Labor		0554000	5,900.00
EUDYS EQUIPMENT SERVICES INC	Baseload Contract Labor		0108640	19,052.31
EVANS POWER CONSULTING INC	Other Contracts		0557000	15,000.00
EXELON POWERLABS LLC	Other Contracts		Various	38,087.74
EXPERIAN INFORMATION SOLUTIONS INC	Contract/Outside Services NLBR		Various	7,824.50
F&M MAFCO INC	Baseload Contract Labor		Various	11,054.61
FASTENAL COMPANY	Baseload Contract Labor		Various	8,952.70
FIRST PIEDMONT CORPORATION	Baseload Contract Labor		0108640	2,748.28
FLEMING ENGINEERING INC	Turnkey Service Contract Labor		0108640	6,122.50
FLORIDA HANDLING SYSTEMS INC	Baseload Contract Labor		0512100	22,467.78
FLUID FLOW PRODUCTS INC	Baseload Contract Labor		Various	47,367.50
FLUKE ELECTRONICS CORPORATION	Turnkey Service Contract Labor		Various	23,717.37
FOREVER CLEAN PORTABLE	Other Contracts		0186120	7,143.10
G SCOTT CONSULTING LLC	Baseload Contract Labor		0532100	9,600.00
GAN GREENVILLENEWS-CCC	Other Contracts		Various	4,923.00
GAS TURBINE CONTROLS CORPORATION	Baseload Contract Labor		0554000	2,155.73
GAVIN BLAKE RUMBLE	Baseload Contract Labor		0107000	10,540.00
GDS ASSOCIATES INC	Other Contracts		0557000	920.25
GEONUCLEAR INC	Turnkey Service Contract Labor		Various	9,500.00
GEORGIA WESTERN INC	Baseload Contract Labor		Various	21,458.25
GLOBAL SECURITIZATION SERVICES LLC	Contract/Outside Services NLBR		0426510	2,500.00
GRADCO LLC	Other Contracts		0923000	10,683.75
GRANGER	Baseload Contract Labor		Various	5,262.23
GRAYBAR ELECTRIC CO INC	Other Contracts		0557000	4,000.00
GUARDWAY CORPORATION	Turnkey Service Contract Labor		0107000	1,118.45
H&E EQUIPMENT SERVICES INC	Baseload Contract Labor		Various	31,607.83
HERC RENTALS	Rent		Various	4,702.35
HOIST & CRANE SERVICE GROUP	Baseload Contract Labor		Various	29,621.80
HOLIDAY TOURS INC	Turnkey Service Contract Labor		0593000	8,750.00
HUNT ELECTRIC SUPPLY COMPANY INC	Other Contracts		0557000	22,140.89
HUSEBY INC	Other Contracts		Various	5,947.96
HYATT REG CLEARWATER E	Rent		Various	5,257.59
I & I SLING INC	Baseload Contract Labor		Various	935.00
IET LABS INC	Turnkey Service Contract Labor		0532100	1,980.00
ILLUMINATING TECHNOLOGIES INC	Other Contracts		0557000	5,380.00
INDUSTRIAL SERVICE CO LTD	Baseload Contract Labor		Various	2,020.00
INFINITE CONTROLS INC	Baseload Contract Labor		0553000	4,173.00
INTEGRAL ANALYTICS INC	Other Contracts		0557000	19,130.00
INTELLIGENT ACCESS SYSTEMS OF NC LLC	Baseload Contract Labor		Various	12,802.53
INTERGRAPH CORPORATION	Staff Augmentation		Various	5,525.09
INTERIM HEALTH CARE OF THE TRIANGLE LLC	Peak/Unplanned Contract Labor		0524000	14,283.00

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

Annual report of DUKE ENERGY PROGRESS, LLC Year Ended December 31, 2021

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)
INTERNATIONAL BUSINESS MACHINES CORP	Other Contracts		Various	16,711.44
INTOXIMETERS INC	Other Contracts	0524000	Various	11,389.47
IRON MOUNTAIN INC	Other Contracts		Various	20,011.82
J & J PAINTING SOLUTION LLC	Baseload Contract Labor	0596000	Various	3,171.57
J HARLEN CO INC	Rent		Various	47,486.95
JANICE HAGER CONSULTING LLC	Other Contracts	0182572	Various	10,875.00
JETCLEAN AMERICA LLC	Turnkey Service Contract Labor	0108640	Various	14,701.25
KANAWHA SCALES & SYSTEMS INC	Turnkey Service Contract Labor		Various	30,883.45
KINECTRICS AES INC	Turnkey Service Contract Labor	0528000	Various	18,600.00
KRUT LED LLC	Other Contracts	0557000	Various	35,869.00
LECTRODRYER LLC	Baseload Contract Labor	0553000	Various	5,834.80
LEXISNEXIS RISK DATA MANAGEMENT INC	Contract/Outside Services NLBR		Various	2,980.69
LIFTOONE LLC	Baseload Contract Labor		Various	40,533.35
LIGHTING DIRECT & ENERGY CONSULTING LLC	Other Contracts	0557000	Various	3,247.00
LIGHTSERVE CORPORATION	Other Contracts	0557000	Various	23,212.15
LOC-DCC INC	Baseload Contract Labor	0569200	Various	36,513.74
M B HAYNES CORPORATION	Other Contracts		Various	2,364.86
MARINER	Baseload Contract Labor	0107004	Various	34,753.96
MATERIAL SALES COMPANY	Other Contracts		Various	1,749.24
MATRIX OCCUPATIONAL HEALTH INC	Other Contracts	0923000	Various	1,459.00
MEDAC HEALTH SERVICES PA	Other Contracts	0923000	Various	4,317.00
MEENAN PA	Other Contracts	0417320	Various	5,780.34
METROLINA ASSOCIATION FOR THE BLIND	Other Contracts	0903200	Various	1,378.27
METTLER-TOLEDO INTERNATIONAL INC	Turnkey Service Contract Labor		Various	11,665.48
MICRO MOTION INC	Baseload Contract Labor		Various	5,055.52
MINEARC SYSTEMS AMERICA LLC	Baseload Contract Labor	0514000	Various	3,589.77
MINERAL LABS INC	Baseload Contract Labor	0506000	Various	756.00
MOBILE MINI	Rent		Various	1,756.66
MOBILE MINI INC	Rent		Various	9,847.91
MORETECH INC	Other Contracts	0530000		-
MULLENLOWE US INC	Other Contracts	0923000	Various	5,250.00
NATIONAL HEAT EXCHANGE CLEANING CORP	Baseload Contract Labor	0553000	Various	23,909.25
NC Department of Labor	Turnkey Service Contract Labor		Various	975.00
NC DEQ HAZARDOUS WASTE	Other Contracts		Various	1,575.00
NC DOL BOILER	Other Contracts		Various	2,310.00
NCDDL ELEVATOR&AMUSEME	Other Contracts	0506000	Various	4,000.00
NETCO INC	Baseload Contract Labor		Various	25,683.04
NISC UBP LLC	Other Contracts		Various	9,150.98
NORTH BY NORTHWEST CONSULTING INC	Turnkey Service Contract Labor	0107000	Various	2,000.00
NORTH CAROLINA DEPARTMENT OF COMMERCE	Baseload Contract Labor		Various	10,423.95
NUCON INTERNATIONAL IN	Other Contracts		Various	9,400.00
NUCON INTERNATIONAL INC	Turnkey Service Contract Labor	0528000	Various	17,631.25
OBRIEN ATKINS ASSOCIATES PA	Staff Augmentation	0912000	Various	9,125.00
OMEGA RAIL MANAGEMENT INC	Baseload Contract Labor		Various	15,993.87
OPEN ENERGY SOLUTIONS INC	Staff Augmentation		Various	2,811.72
ORION SOLUTIONS LLC	Baseload Contract Labor		Various	4,179.51
PALMETTO UTILITY PROTECTION SERVICE INC	Baseload Contract Labor		Various	43,175.76
FITNEY BOWES GLOBAL FINANCIAL SVC LLC	Rent		Various	4,145.75
POINT SECURITY INC	Baseload Contract Labor	0524000	Various	4,085.98
PRAXAIR DIST INC OAM	Rent		Various	2,563.26
PROFESSIONAL LIGHTING & SUPPLY INC	Other Contracts	0557000	Various	8,166.00
PROTEC INC	Turnkey Service Contract Labor		Various	40,814.17
PROTECH FIRE INC	Baseload Contract Labor		Various	27,587.50
QUALITECH SOLUTIONS INC	Contract/Outside Services NLBR	0903200	Various	7,245.00
R&G LABORATORIES INC	Turnkey Service Contract Labor	0524000	Various	4,375.00
RAILWAY AUDITING & MANAGEMENT SERVICES	Baseload Contract Labor		Various	32,318.57
READLITE & BARRICADE INC	Turnkey Service Contract Labor	0524000	Various	2,440.88
REDBLUE LIGHTING SOLUTIONS LLC	Other Contracts	0557000	Various	4,174.00
REGIONAL UTILITY SERVICES INC	Turnkey Service Contract Labor		Various	21,475.96
RELX INC	Contract/Outside Services NLBR	0903400	Various	7,537.31
REXEL USA INC	Other Contracts	0557000	Various	30,604.00
RJS COMPANIES LLC	Other Contracts	0557000	Various	5,600.00
RONALD K PRICE	Other Contracts		Various	3,986.80
ROUTESMART TECHNOLOGIES INC	Other Contracts	0902000	Various	5,918.80
S&C ELECTRIC COMPANY	Baseload Contract Labor	0570100	Various	9,482.35
SAFE AIR SYSTEMS INC	Other Contracts		Various	13,741.44
SAFETYSIGN.COM	Other Contracts	0108640	Various	1,136.99
SCHNEIDER ELECTRIC GRID AUTOMATION INC	Other Contracts	0910100	Various	26,347.60
SIB ENERGY LLC	Other Contracts	0557000	Various	15,850.00
SIDLEY AUSTIN LLP	Other Contracts	0181021	Various	10,000.00
SINGLEPOINT ACQUISITIONS GROUP INC	Staff Augmentation	0107000	Various	39,474.70
SISTERS OF MERCY URGENT CARE	Other Contracts	0923000	Various	1,726.00
SOUTHERN LIGHTING SERVICES	Other Contracts	0557000	Various	29,505.00
SPECTRUM SYSTEMS INC	Baseload Contract Labor	0514000	Various	17,806.86
SPIRACLE MEDIA LLC	Other Contracts	0913001	Various	7,920.00
STANTEC CONSULTING SERVICES INC	Baseload Contract Labor	0107000	Various	31,583.30
STATE LINE LIGHTING INC	Other Contracts	0557000	Various	4,384.00
STATE OF NORTH CAROLINA	Other Contracts		Various	3,980.00
THE BABCOCK & WILCOX COMPANY	Baseload Contract Labor	0512100	Various	4,300.00
THE HARTFORD STEAM BOILER INSPECTION	Baseload Contract Labor	0512100	Various	1,743.08
THE NEWS & OBSERVER PUBLISHING COMPANY	Other Contracts	0923000	Various	3,528.00
THEOREM GEO ASSOCIATES ENGINEERING PLLC	Turnkey Service Contract Labor	0107000	Various	29,446.28
THERMO ELECTRON NORTH AMERICA LLC	Turnkey Service Contract Labor		Various	27,867.68
TIMKEN MOTOR & CRANE SERVICES LLC	Baseload Contract Labor		Various	36,064.00
TOWER LEGAL STAFFING INC	Other Contracts	0923000	Various	9,593.10
TOWNLEY ENGINEERING & MANUFACTURING CO	Baseload Contract Labor		Various	6,845.00
TRANE US INC	Baseload Contract Labor		Various	12,501.85
TRC ENGINEERS LLC	Baseload Contract Labor		Various	7,425.00
TRESCAL INC	Baseload Contract Labor	0554000	Various	12,638.00
TRI AIR TESTING	Other Contracts		Various	3,725.87
TSI INC	Turnkey Service Contract Labor	0520000	Various	3,890.00
TYNDALE ENTERPRISES INC	Baseload Contract Labor		Various	19,073.59
UJLINE SHIP SUPPLIES	Baseload Contract Labor	0107000	Various	813.74
UNEX	Turnkey Service Contract Labor		Various	36,664.19
UNITED BEHAVIORAL HEALTH	Contract/Outside Services NLBR	0524000	Various	31,080.00
UNITED SITE SERVICES OF FLORIDA LLC	Turnkey Service Contract Labor		Various	30,632.34
UNIVERSE TECHNICAL TRANSLATION	Other Contracts		Various	19,188.31
USDA APHIS ACT HLDR	Other Contracts	0421060	Various	16,971.81
VGO MARKET INC	Other Contracts	0557000	Various	11,660.00

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)
WADSWORTH INSPECTION SERVICES INC	Turnkey Service Contract Labor		0107000	4,860.72
WALSH CONSULTING GROUP LLC	Other Contracts		0923000	18,000.00
WATER CHEMISTRY INC	Baseload Contract Labor		Various	11,788.24
WELLS TECHNOLOGY INC	Baseload Contract Labor		Various	28,638.59
WHITSON ELECTRIC CO INC	Other Contracts		0417320	6,306.25
WOMACK ELECTRIC SUPPLY	Other Contracts		0557000	37,909.20
WOMBLE BOND DICKINSON US LLP	Other Contracts		Various	6,634.88
C M SOLOMON & SON GRADING & UTILITIES INC	Turnkey Service Contract Labor		Various	37,980.00
INTERTEK TECHNICAL SERVICES INC	Turnkey Service Contract Labor		0107000	23,878.88
USSERY GRADING & BACKHOE	Turnkey Service Contract Labor		0107000	20,720.00
BAKER HUGHES A GE COMPANY LLC	Turnkey Service Contract Labor		0107000	25,352.88
RALEIGH IDEAL EASE	Rent		0107000	37,326.82
NICHOLSON LAWN CARE LLC	Turnkey Service Contract Labor		0524000	4,014.00
ONE DIVERSIFIED LLC	Turnkey Service Contract Labor		0524000	1,404.98
JS GOLF CARTS SALES & SERVICE	Other Contracts		0107000	3,002.49
ORKIN LLC	Contract/Outside Services NLBR		Various	13,000.59
DAWKINS CONCRETE PRODUCTS INC	Turnkey Service Contract Labor		0107000	12,980.01
BLUSTE SOLUTIONS OF NORTH CAROLINA INC	Rent		Various	23,647.63
SUPERIOR CRANES	Rent		Various	23,809.45
WASTE REMOVAL LLC	Rent		0107000	5,809.68
WGLA ENGINEERING PLLC	Baseload Contract Labor		0107000	5,482.50
CUMBERLAND SEPTIC SERVICE INC	Rent		0107000	3,563.89
A MOBILE STORAGE CO INC	Rent		0107000	6,976.82
PARKS PORTABLE TOILETS INC	Baseload Contract Labor		Various	46,407.50
LORD & COMPANY INC	Turnkey Service Contract Labor		0108640	3,500.00
C M LINDSAY & SONS INC	Turnkey Service Contract Labor		0108640	43,388.17
R & D ASSOCIATES	Other Contracts		Various	2,601.55
WEST BROTHERS TRANSFER	Rent		0163110	1,005.32
DRAPER ADEN ASSOCIATES INC	Staff Augmentation		0228480	17,344.67
CRITICAL POWER SERVICE	Other Contracts		0417117	7,125.00
EVERETTE G WRIGHT	Other Contracts		0417320	27,765.00
J S HOWARD ELEC CO INC	Other Contracts		Various	34,929.05
VINSON ELECTRIC INC	Other Contracts		0417320	45,165.00
C TRUBY ELECTRIC	Other Contracts		0417320	17,285.00
MOUNTAIN ENERGY CO	Baseload Contract Labor		0553000	4,610.44
SOUTHERN FASTENERS & SUPPLY INC	Baseload Contract Labor		0514000	13,746.26
MAPLES SEPTIC TANK SERV INC	Turnkey Service Contract Labor		0108640	8,650.00
BRIGMAN ELECTRIC SALES & SERVICE LLC	Baseload Contract Labor		0553000	10,783.36
AAA SCALE CO	Turnkey Service Contract Labor		0524000	800.00
CLEGG'S TERMITES & PEST CONTROL LLC	Baseload Contract Labor		Various	2,380.90
SAFETY KLEEN SYSTEMS INC	Baseload Contract Labor		Various	26,148.77
HOLLAND INDUSTRIAL INC	Baseload Contract Labor		Various	22,714.19
ROXBORO REFRIGERATION INC	Baseload Contract Labor		Various	5,697.00
WELTRANS INC	Baseload Contract Labor		0512100	38,639.00
BOS HYDRAULIC INC	Baseload Contract Labor		0512100	1,730.42
ELECTRICAL EQUIPMENT CO	Baseload Contract Labor		Various	11,873.66
SAYBOLT LP	Turnkey Service Contract Labor		Various	32,581.56
AQWA INC	Turnkey Service Contract Labor		0519000	12,800.00
MURRAY & TRETTEL INC	Baseload Contract Labor		0520000	29,400.00
CH2M HILL NORTH CAROLINA INC	Turnkey Service Contract Labor		0520000	20,855.00
PHYSICIANS RECORD COMP	Other Contracts		0524000	2,170.27
YARBROUGH TERMITES & PEST CONTROL	Turnkey Service Contract Labor		0524000	5,000.00
PEE DEE FIRE & SAFETY INC	Turnkey Service Contract Labor		0529000	3,104.00
DARLINGTON COUNTY WATER SEWER AUTH	Turnkey Service Contract Labor		0524000	7,183.07
PINNACLE WASTE SERVICES LLC	Turnkey Service Contract Labor		0524000	30,486.12
TRICO CORPORATION	Turnkey Service Contract Labor		0524000	1,575.00
T&S JEWELL LLC	Staff Augmentation		Various	47,519.78
SHEFFIELD SCIENTIFIC LLC	Turnkey Service Contract Labor		0107000	14,400.00
STORAGE AND MAINTENANCE SERVICES LLC	Other Contracts		0532100	13,866.77
QUALITY OIL COMPANY	Baseload Contract Labor		0552000	12,216.13
THOMAS LAND CARE	Turnkey Service Contract Labor		Various	39,909.16
TYCINTEGRATEDSECURITY	Other Contracts		0549000	4,585.76
BYRDS LANDSCAPING	Baseload Contract Labor		0549000	49,150.00
TERMINIX SERVICE INC	Other Contracts		Various	2,202.94
BFPE INTERNATIONAL INC	Baseload Contract Labor		Various	48,471.51
CHESTER HOIST & CRANE	Baseload Contract Labor		0552000	1,860.00
PEE DEE ELEC MEMBERSHIP CORP	Baseload Contract Labor		0549000	14,781.00
FUN PRODUCTS INC	Baseload Contract Labor		0554000	2,752.40
CAROLINA MOBILE COMMUNICATIONS LTD	Other Contracts		0557000	25,748.38
TRANSFORMER MAINTENANCE & SERVICE INC	Baseload Contract Labor		0584000	45,774.67
ELLINGER & CARR PLLC	Other Contracts		0923000	5,662.50
STERLING ENERGY LLC	Staff Augmentation		0923000	42,900.00
BRUNSWICK ELECTRIC MEMBERSHIP CORP	Turnkey Service Contract Labor		Various	22,225.23
PROFESSIONAL BUSINESS INTERIORS	Baseload Contract Labor		0553000	1,099.15
VARIABLEOPE	Other Contracts		Various	8,251.13
GSE PERFORMANCE SOLUTIONS INC	Baseload Contract Labor		0107000	27,870.00
LEAP CO INC	Contract/Outside Services NLBR		Various	2,950.00
BLU SITE SOLUTIONS OF	Rent		0417320	2,045.88
NC BOARD OF EXAMINERS	Other Contracts		Various	2,037.01
Analytica Corporation	Other Contracts		Various	2,632.98
LUTTERLOH FARM TRUCKING	Turnkey Service Contract Labor		0108640	13,190.61
JAMES RIVER EQUIPMENT LLC	Baseload Contract Labor		0108640	5,206.13
FUNSTON COMPANY INC	Baseload Contract Labor		0108640	43,295.49
ECO EXPRESS LLC	Turnkey Service Contract Labor		0108640	39,984.00
POWERSCREEN MID-ATLANTIC INC	Baseload Contract Labor		0108640	49,414.10
ANDY OXY CO INC.	Other Contracts		Various	2,000.80
HAROLD SCOTT HODGES JR	Baseload Contract Labor		0511000	1,820.00
BRANNS WRECKER SERVICE INC	Baseload Contract Labor		0514000	4,963.78
FOX'S INC	Baseload Contract Labor		0514000	4,260.94
NOVA ANALYTICAL SYSTEMS INC	Baseload Contract Labor		Various	1,713.00
GRAHVILLE FARMS INC	Turnkey Service Contract Labor		0520000	12,396.00
L A WEAVER COMPANY	Other Contracts		Various	4,394.60
SEEGARS FENCE CO INC OF NEW HANOVER	Peak/Unplanned Contract Labor		Various	43,489.29
ENVIRONMENTAL CHEMIST	Other Contracts		Various	4,100.00
FOOD EXPRESS INC	Turnkey Service Contract Labor		0524000	22,578.16
SECURE ACCESS SERVICE	Other Contracts		0107000	1,483.18
KENDALL ELECTRIC INC	Turnkey Service Contract Labor		0107000	16,837.91

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

Annual report ofDUKE ENERGY PROGRESS, LLC..... Year Ended December 31, 2021

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Accl Charged	Aggregate Payments (d)
ELECTRIC MOTOR SHOP	Baseload Contract Labor		Various	12,471.00
B&B PEST CONTROL INC	Baseload Contract Labor		Various	8,498.81
MURPHY ELECTRIC SUPPLY	Baseload Contract Labor		0553000	8,928.38
SOUTHERN CATHODIC PROTECTION COMPANY	Baseload Contract Labor		0553000	14,425.00
JAMES RIVER EQUIPMENT VA LLC	Baseload Contract Labor		0552000	12,393.95
DAVIS LIFT TRUCK SERVICE INC	Baseload Contract Labor		Various	7,272.07
SECURE ACCESS SERVICES LLC	Baseload Contract Labor		0552000	4,871.12
MUSGRAVE AUCTION CO	Baseload Contract Labor		0554000	10,839.18
ELI CONSULTING LLC	Other Contracts		0557000	14,324.00
WILMINGTON WINELECTRIC CO	Other Contracts		0557000	10,802.72
EVERBRIDGE INC	Other Contracts		Various	11,850.00
LEES POWER WASHING	Other Contracts		Various	14,165.00
HUSKIE TOOLS, LLC	Other Contracts		0588100	6,223.42
SOUTHEAST INDUSTRIAL E	Turnkey Service Contract Labor		0529000	8,433.13
CHAMPION MEDIA LLC	Other Contracts		Various	2,340.00
INSTRUMENT MANUFACTURING COMPANY	Baseload Contract Labor		Various	43,365.00
EDWARDS GREENVILLE INC	Other Contracts		Various	36,921.42
SUNBELT RENTALS #029	Rent		Various	5,445.34
THYSSENKRUPP ELEVATOR CORP	Staff Augmentaton		0511000	935.38
TRACE ANALYTICS LLC	Other Contracts		Various	7,324.82
STEVEN D SELLERS	Baseload Contract Labor		0524000	19,950.00
JANTECH SERVICES INC	Contract/Outside Services NLABR		Various	8,127.00
TINIUS OLSEN TESTING MACHINE CO INC	Contract/Outside Services NLABR		0528000	9,250.00
PAUL EVAN BERG	Turnkey Service Contract Labor		Various	15,192.50
SIGMA THERMAL INC	Baseload Contract Labor		Various	16,870.61
LARRY W COURTNEY	Baseload Contract Labor		0554000	4,487.17
FASTMED URGENT CARE	Other Contracts		0923000	4,267.00
DAUGHTRY MINI STORAGE	Rent		0588100	1,540.00
SOUTHERN ELECTRIC CORP OF MISSISSIPPI	Turnkey Service Contract Labor		0593000	25,204.50
SKYLAND FIRE AND RESCUE CORPORATION	Baseload Contract Labor		0552000	3,210.00
GRIFFIN WASTE SERVICES	Other Contracts		Various	1,209.60
R AND K INSPECTION SER	Other Contracts		Various	5,006.50
AUTOPAY/DISH NTKW	Other Contracts		0588100	1,991.84
MID-ATLANTIC ASSOC INC	Other Contracts		0107000	832.50
PIEDMONT PRECISION MACHINE CO INC	Baseload Contract Labor		Various	16,115.00
CONCO SERVICES	Turnkey Service Contract Labor		0519000	2,970.27
LISBON HOIST INC	Baseload Contract Labor		0514000	2,191.48
VALLEN DISTRIBUTION INC	Turnkey Service Contract Labor		0520000	34,605.61
EXHAUST CLEAN	Turnkey Service Contract Labor		0514000	1,136.89
STORR OFFICE ENVIRONMENTS	Turnkey Service Contract Labor		Various	8,239.59
PREFERRED UTILITIES MANUFACTURING CORP	Other Contracts		0530000	32,977.45
HURLEY BACKHOE SERVICES	Turnkey Service Contract Labor		0545400	33,900.00
SECURADYNE SYSTEMS TEX	Other Contracts		Various	7,530.84
JACQUELINE E MINAS	Baseload Contract Labor		Various	2,010.00
FISERV INC	Other Contracts		0107004	24,150.00
POWER RELAYING SOLUTIONS PLLC	Staff Augmentation		Various	11,328.00
BIREN PATEL ENGINEERING LLC	Baseload Contract Labor		0571000	7,657.50
KONE INC	Baseload Contract Labor		Various	11,487.16
WMG INC	Turnkey Service Contract Labor		0108600	38,681.74
NATURCHEM INC	Turnkey Service Contract Labor		Various	11,800.00
ENGDAHL ENTERPRISES	Turnkey Service Contract Labor		Various	25,250.00
J M MALONE & SON INC	Baseload Contract Labor		0549000	18,000.00
EMERACHEM LLC	Baseload Contract Labor		0552000	1,200.00
CHARLES G HALL JR	Baseload Contract Labor		0552000	6,246.00
PIEDMONT ELECTRIC MEMB	Other Contracts		Various	635.00
BALD HEAD ISLAND TRUST	Rent		0588100	6,240.00
PROENERGY SERVICES LLC	Baseload Contract Labor		0552000	28,105.37
PINEWILD PROPERTY OWNERS ASSOCIATION	Rent		0107000	1,568.58
PP THOMPSONTRU	Other Contracts		0107000	5,248.00
RAPID RESPONSE ELECTRIC INC	Turnkey Service Contract Labor		0107000	20,848.64
EARTHCAM INC	Turnkey Service Contract Labor		0108640	6,995.00
WILLIAMS SCOTSMAN RPO	Other Contracts		0549000	1,386.89
DYNE TECHNOLOGIES	Other Contracts		0107000	1,038.00
INGRAM MAINTENANCE	Turnkey Service Contract Labor		0524000	4,000.00
CM TECHNOLOGIES CORP	Turnkey Service Contract Labor		Various	9,492.92
POLYMER TESTING INSTRUMENTS INC	Staff Augmentation		0526000	2,150.00
ASBESTOS ABATEMENT ASSOCIATES INC	Turnkey Service Contract Labor		Various	8,320.00
CORE TECH INDUSTRIAL CORP	Baseload Contract Labor		0552000	6,900.00
WILLIAM A SAYLES MD	Other Contracts		0923000	1,207.50
CHAMPION SYSTEMS INC	Baseload Contract Labor		Various	2,507.60
CITY OF ASHEVILLE	Baseload Contract Labor		0107000	5,977.00
SUPER CAST INC	Other Contracts		Various	845.33
HANOVER ELECTRIC INFRARED INC	Other Contracts		0417320	3,500.00
MAILING LISTS INC	Turnkey Service Contract Labor		0524000	1,110.00
MAGNETROL INTERNATIONAL INC	Baseload Contract Labor		0552000	3,490.95
JENNINGS ENVIRONMENTAL LLC	Baseload Contract Labor		0107000	48,800.00
INNOVATIVE EQUIPMENT SOLUTIONS INC	Turnkey Service Contract Labor		0108640	3,000.00
SE ENGINEERING PC	Other Contracts		0417320	16,300.00
JAMES M PLEASANTS CO INC	Baseload Contract Labor		0514000	1,761.38
COX-EDWARDS COMPANY	Baseload Contract Labor		Various	9,490.00
SOUTH CAROLINA CENTRAL RAILROAD CO LLC	Baseload Contract Labor		0588100	4,117.22
CAROLINA TRAFFIC DEVICES INC	Turnkey Service Contract Labor		0108640	19,721.00
FORTLINE INC	Baseload Contract Labor		Various	4,029.70
TOLEDO CAROLINA INC	Baseload Contract Labor		0519000	1,074.50
EDDIE GARRETT'S LANDSCAPING	Baseload Contract Labor		Various	4,330.50
NEWSPAPER SERVICES 1	Other Contracts		Various	7,695.00
ACCENT IMAGING INC	Other Contracts		0107000	30,799.04
RPS COMPOSITES VIRGINIA INC	Baseload Contract Labor		0512100	11,107.44
CLEARVIEW LAND MANAGEMENT LLC	Turnkey Service Contract Labor		Various	13,715.00
JAMES L CAYTON ASSOCIATES INC	Other Contracts		0417320	20,197.50
MARINE CORPS	Other Contracts		0417320	974.23
PEARCES BACKHOE SERVICE	Other Contracts		0593000	3,190.00
PETERSON LAWN SERVICE INC	Baseload Contract Labor		0107000	8,890.00
HOSSEIN REZAI	Baseload Contract Labor		Various	30,717.69
STALLINGS PLUMBING HEATING & AC INC	Other Contracts		0417320	38,021.99
MICHAEL EPPS	Rent		0506000	600.00
JNT TECHNICAL SERVICES INC	Baseload Contract Labor		Various	3,960.00
KISINGER CAMPO & ASSOC CORP	Baseload Contract Labor		0545100	12,782.31
UST DEQ UST	Other Contracts		0923000	1,293.39

Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
POWER SYSTEMS MFG LLC	Staff Augmentation		0553000	7,550.00
ENVIRONMENTAL CONSERVATION LAB INC	Contract/Outside Services NLBR		Various	5,507.00
SMITHS ADDRESSING MACHINE SERVICES INC	Turnkey Service Contract Labor		0528000	3,190.00
AHLBERG ELECTRONICS	Turnkey Service Contract Labor		0530000	27,010.20
DAVID S KOSSON PHD	Other Contracts		0108640	4,394.00
HAZEN AND SAWYER	Baseload Contract Labor		0108640	5,148.70
SOUTHLAND LANDSCAPING LLC	Turnkey Service Contract Labor		0107000	41,000.00
NOVA OFFICE STRATEGIES INC	Other Contracts		0186295	6,025.68
THE LAW OFFICE OF LEN S ANTHONY	Other Contracts		Various	41,666.70
SCOTT PLUMBING & HEATING CO INC	Other Contracts		0417320	38,489.29
BEACHES-N-CREAM	Other Contracts		0524000	5,700.00
WOOD GROUP PRATT & WHITNEY	Baseload Contract Labor		0552000	43,121.93
CARRIER CORPORATION	Other Contracts		0557000	12,516.39
EDWARDS-WILMINGTON INC	Other Contracts		0163110	735.00
RECORD PUBLISHING CO I	Other Contracts		Various	2,932.22
CONVERGEONE INC	Other Contracts		Various	28,155.80
RED WOLF ASSOCIATES PLLC	Turnkey Service Contract Labor		0517000	17,370.00
GOVERNOR CONTROL SYSTEMS INC	Turnkey Service Contract Labor		0532100	5,870.90
THE EI GROUP INC	Turnkey Service Contract Labor		Various	10,181.85
DLM SALES INC	Baseload Contract Labor		0554000	23,058.16
CIMTEC AUTOMATION LLC	Baseload Contract Labor		0553000	4,140.71
ISLAND CONTRACTING INC	Other Contracts		Various	12,197.47
EDISON ELECTRIC INSTITUTE INC	Baseload Contract Labor		0566000	4,125.00
UTILITIES TELECOM COUNCIL	Baseload Contract Labor		0588100	2,200.00
NATHAN ASSOCIATES INC	Other Contracts		0923000	12,621.25
RIVERTOP CONTRACTING INC	Baseload Contract Labor		0553000	26,112.80
DANNY O WOOD	Staff Augmentation		0107000	3,000.00
FASTSIGNS 111701	Other Contracts		0524000	954.95
AMERICAN SCALE COMPANY LLC	Turnkey Service Contract Labor		0532100	2,348.78
BLUEWATER CANVASWORKS	Other Contracts		0552000	625.09
VOGT POWER INTERNATIONAL INC	Baseload Contract Labor		0552000	14,900.00
DONATHAN PUMPING SERVICE INC	Turnkey Service Contract Labor		0108640	1,936.63
TRI-STATE COATING & MACHINE COMPANY INC	Baseload Contract Labor		Various	5,470.00
VOONER FLOGARD CORP	Baseload Contract Labor		0553000	6,600.00
UNITED RESTAURANT EQUIPMENT CO	Other Contracts		0557000	13,202.00
COMMUNITY ACTION OPPORTUNITIES INC	Other Contracts		0557000	19,971.82
MEDFIRST MEDICAL CENTER	Other Contracts		0923000	3,290.00
CAROLINA CAT ASH RENTA	Rent		0107000	1,150.00
MCCLUNG LOGAN CRANE & EQUIPMENT LLC	Baseload Contract Labor		0552000	4,718.61
LDSI INC	Turnkey Service Contract Labor		Various	19,570.00
MCR PERFORMANCE SOLUTIONS LLC	Staff Augmentation		Various	10,927.37
IRIS POWER LP	Turnkey Service Contract Labor		0528000	1,280.00
LPI INC	Contract/Outside Services NLBR		0528000	5,900.00
WEED CONTROL INC	Baseload Contract Labor		Various	44,161.09
VOICES COM INC	Other Contracts		Various	1,629.97
SUMITOMO MACHINERY CORP OF AMERICA	Baseload Contract Labor		0512100	7,312.38
ABSOLUTE SECURITY & LOCK INC	Baseload Contract Labor		Various	2,157.05
REP HOLDINGS INC	Rent		0553000	35,404.86
AON RISK SERVICES CENTRAL INC	Baseload Contract Labor		Various	5,505.00
TAE INC	Turnkey Service Contract Labor		0107000	1,325.00
MERRY MAIDS	Other Contracts		0417320	3,609.00
PDBLOWERS INC	Baseload Contract Labor		0514000	6,725.00
SCHENCK PROCESS HOLDING NORTH AMERICA INC	Baseload Contract Labor		0512100	16,334.00
ACE INDUSTRIES INC.	Baseload Contract Labor		Various	1,376.98
SOUTHEASTERN INSTITUTE RESEARCH INC	Turnkey Service Contract Labor		0524000	14,823.00
MESSER LLC	Baseload Contract Labor		Various	7,521.40
DAVID A HEACOCK	Turnkey Service Contract Labor		0528000	17,600.00
FLUKE CORPORATION	Turnkey Service Contract Labor		Various	1,100.00
LENNOX INDUSTRIES INC	Other Contracts		0557000	37,834.93
JOHN L PURYEAR TRUCKIN	Other Contracts		0107000	2,433.21
LITTLER MENDELSON PC	Other Contracts		0923000	25,683.40
DLP PERSON URGENT CARE LLLC	Other Contracts		0923000	18,355.00
CSX TRANSPORTATION	Baseload Contract Labor		Various	19,366.87
DSS POWER SOLUTIONS INC	Turnkey Service Contract Labor		0107000	14,548.48
DENNING CONTRACTING COMPANY	Other Contracts		0121500	48,600.00
TOPPAN VINTAGE INC	Other Contracts		0181021	15,790.00
GANNETT FLEMING VALUATION AND RATE	Staff Augmentation		0923000	13,465.00
THE MESSINA GROUP	Other Contracts		0426400	25,000.00
SANFORD SANDHILLS EMERGENCY PHYSICIANS	Staff Augmentation		Various	15,683.00
GREGORY POOLE EQUIPMENT	Rent		Various	3,010.23
I AND I SLING	Turnkey Service Contract Labor		0531100	8,372.83
GARMON MECHANICAL SERVICE INC	Turnkey Service Contract Labor		Various	8,868.17
FTI FLOW TECHNOLOGY	Baseload Contract Labor		Various	9,130.00
BUTLERS ELECTRIC SUPPLY OF WILMINGTON	Other Contracts		0557000	15,541.75
GREEN BUILT ALLIANCE	Other Contracts		0557000	18,826.63
UTILITY SOLUTIONS INC	Other Contracts		0588100	834.77
KCIC LLC	Other Contracts		0923000	7,405.37
NORFOLK SOUTHERN RAILWAY COMPANY	Baseload Contract Labor		Various	15,139.94
PINNACLE CRANES	Other Contracts		0529000	15,864.76
GLOBAL RENTAL CO	Rent		Various	40,357.82
EUROFINS CEI INC	Baseload Contract Labor		0512100	703.00
MECKLENBURG VALVE SOURCE LLC	Turnkey Service Contract Labor		0532100	2,480.00
ALLISON FENCE COMPANY	Other Contracts		0545100	737.74
NETZERO USA HOLDING INC	Other Contracts		0557000	18,000.00
BAYSIDE ELEC SUPP CO	Other Contracts		0557000	15,384.83
UNIVERSITY OF GEORGIA FOUNDATION	Other Contracts		0912000	680.00
EAGLE CARPORTS INC	Other Contracts		0107000	20,790.00
AMERICAN INVESTORS LLC	Baseload Contract Labor		0107000	28,822.50
PDMA CORP	Turnkey Service Contract Labor		Various	5,125.00
REI ENGINEERS INC	Turnkey Service Contract Labor		Various	45,900.00
CAMPBELL SCIENTIFIC INC	Baseload Contract Labor		Various	7,777.01
MARK D HUNCK	Other Contracts		Various	6,500.00
GOLDER ASSOCIATES INC	Other Contracts		0183000	6,613.75
BO'S HYDRAULICS INC.	Rent		Various	1,457.87
CENTRAL CAROLINA BOTTLING CO INC	Baseload Contract Labor		Various	7,548.10
SOLO PRINTING LLC	Turnkey Service Contract Labor		Various	26,570.78
TRUE NORTH CONSULTING	Other Contracts		0528000	6,000.00
PROGRESSIVE PLUMBING COMMERCIAL SERVICES	Turnkey Service Contract Labor		Various	1,304.00
ADDITEL CORPORATION	Turnkey Service Contract Labor		Various	7,976.00
BOULEY PRINTING CO INC	Turnkey Service Contract Labor		0524000	1,049.65

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)
BENDER APPAREL & SIGNS	Other Contracts		Various	1,085.07
ALIGN NETWORKS INC	Base/oad Contract Labor		0588100	12,600.00
BOLTTECH MANNINGS INC	Base/oad Contract Labor		Various	24,715.25
MOREHOUSE INSTRUMENT COMPANY	Turnkey Service Contract Labor		0107000	1,942.05
JOYCE K NOWELL	Base/oad Contract Labor		0107000	7,000.00
OXBLUE CORPORATION	Contract/Outside Services NLBR		0108600	33,473.88
PALMETTO CONCRETE AND COMPANY LLC	Base/oad Contract Labor		0107000	20,615.00
IR INDUSTRIAL	Other Contracts		Various	11,013.93
NC DEQ STORMWATER	Other Contracts		Various	4,203.35
HYUNDAI POWER TRANSFORMERS USA INC	Base/oad Contract Labor		0554000	34,500.00
CUSTOM CONTROLS UNLIMITED INC	Other Contracts		0916000	11,843.73
SERVOCON ASSOCIATES INC	Base/oad Contract Labor		Various	17,452.20
NC DEQ WATER LABS CERT	Other Contracts		0520000	1,950.36
KALSI ENGINEERING INC	Turnkey Service Contract Labor		0528000	765.00
SIMPLE ENERGY INC	Other Contracts		0557000	6,650.00
SSC - ASHEVILLE SERVIC	Other Contracts		Various	1,541.30
TDS Creations	Other Contracts		0912000	3,350.00
3S INCORPORATED	Base/oad Contract Labor		0107000	8,964.00
APEX SYSTEMS LLC	Base/oad Contract Labor		0108640	7,955.95
LOADSPRING SOLUTIONS INC	Staff Augmentation		0186120	9,840.60
RDI TECHNOLOGIES INC	Contract/Outside Services NLBR		Various	8,000.00
MUNICIPAL EMERGENCY SERVICES INC	Base/oad Contract Labor		0514000	3,300.87
NRC GULF ENVIRONMENTAL SERVICES INC	Base/oad Contract Labor		0554000	27,040.69
PERKIN ELMER CORP	Turnkey Service Contract Labor		0519000	20,767.00
CORYS INC	Turnkey Service Contract Labor		0524000	19,000.00
SMITH & SMITH SURVEYORS PA	Turnkey Service Contract Labor		0528000	12,527.50
COLITE INTERNATIONAL	Base/oad Contract Labor		0553000	43,624.42
SHAMROCK ENVIRONMENTAL	Other Contracts		0421060	1,610.83
HYDRA-POWER SYSTEMS INC	Base/oad Contract Labor		0545100	1,695.26
SOUTHEASTERN AUTOMATION INC	Other Contracts		Various	24,482.88
ENVIRONMENTAL TESTING SOLUTIONS INC	Other Contracts		Various	10,971.19
EVERYTHINGBRANDED.COM	Other Contracts		0524000	2,120.02
BRUNSWICK REGIONAL WATER & SEWER H2GO	Turnkey Service Contract Labor		Various	2,827.64
ACCUMETRICS INC	Base/oad Contract Labor		0107000	10,420.42
TLF MITCHELLS FLORAL D	Rent		0524000	1,432.50
TANGOE US INC	Turnkey Service Contract Labor		Various	8,882.60
BRADFORD BUSINESS SOLUTIONS LLC	Staff Augmentation		0912000	4,560.00
ENERGY VENTURES ANALYSIS INC	Other Contracts		0823000	2,895.64
ACSCHULTES OF CAROLINA	Turnkey Service Contract Labor		0529000	5,924.00
RADPRO TECHNOLOGY LLC	Other Contracts		0107000	15,000.00
AIRGAS USA, LLC	Rent		Various	6,850.97
G & W ELECTRIC CO	Other Contracts		0107000	20,004.04
BUNCOMBE COUNTY	Rent		Various	5,289.47
HALLAM ASSOCIATES INC	Other Contracts		Various	19,505.00
BAKER TESTING SERVICES INC	Base/oad Contract Labor		Various	2,600.00
TIGER CONTROLS INC	Turnkey Service Contract Labor		Various	6,132.00
EMORY WILSON PROCESS INC	Base/oad Contract Labor		Various	16,232.50
CUMMINS INC	Base/oad Contract Labor		Various	28,293.24
SLALOM LLC	Staff Augmentation		0923000	17,178.16
FORMAGRID INC	Other Contracts		0820100	7,200.00
FTI CONSULTING INC	Other Contracts		0923000	4,166.26
VESTA INDUSTRIAL	Base/oad Contract Labor		0553000	10,120.00
PROGRESSIVE COMMERCIAL SERVICES LLC	Turnkey Service Contract Labor		Various	14,896.30
GASTON FENCE CO INC	Turnkey Service Contract Labor		0108600	11,026.47
TRIAD WASTE LLC	Other Contracts		0107000	1,200.00
GENERAL CABLE INDUSTRIES INC	Base/oad Contract Labor		0107000	1,436.83
LIGHTBORNE COMMUNICATIONS INC	Other Contracts		Various	16,449.14
WHEEL HOUSE MEDIA LLC	Other Contracts		Various	15,182.50
HI TECH MAINTENANCE INC	Other Contracts		0417320	1,000.00
MEADOWS CMPG INC	Other Contracts		0186984	2,919.75
L2G TN ENV ONLINE TRAN	Turnkey Service Contract Labor		0520000	851.00
HUDSON TECHNOLOGIES COMPANY	Base/oad Contract Labor		0107000	2,935.63
PERFORMANCE EAST INC	Base/oad Contract Labor		0544000	7,590.93
PICKENS RAILWAY CO	Base/oad Contract Labor		Various	11,255.50
THE AMERICAN LEGION BURTON COWELL POST	Turnkey Service Contract Labor		0593000	4,000.00
EMBASSY SUITES	Rent		Various	4,897.26
SOUTHERNREP	Other Contracts		0182572	13,662.45
WOYSHNER SERVICES CO	Turnkey Service Contract Labor		0107000	30,519.36
UNIVERSAL SERVICES OF AMERICA LP	Turnkey Service Contract Labor		0529000	1,860.00
WANZEK CONSTRUCTION INC	Base/oad Contract Labor		0107000	3,786.67
IN CAPE FEAR LANDSCAP	Other Contracts		Various	4,238.82
ROBERTS & STEVENS PA	Turnkey Service Contract Labor		0107000	3,191.25
IN SHEPHERD'S LAWNCAR	Other Contracts		Various	1,355.00
IN STEPHENSEARTHWORKS	Other Contracts		Various	6,699.00
PRESRAY CORP	Base/oad Contract Labor		0107000	1,947.58
ANCHOR QEA LLC	Staff Augmentation		0228480	48,262.09
ABRAMS WIRELESS INC	Staff Augmentation		0417320	13,841.87
MECHTELL INC	Contract/Outside Services NLBR		Various	37,617.37
WESTREICH GROUP LLC	Turnkey Service Contract Labor		0528000	30,217.54
IN MATERIALS & CHEMIS	Other Contracts		0531100	957.00
CAMERON TECHNOLOGIES US LLC	Turnkey Service Contract Labor		Various	13,175.85
AAA GREENE BROS WELL DRLG OF SYLVA INC	Turnkey Service Contract Labor		0107000	2,300.50
MARMIC FIRE & SAFETY CO INC	Base/oad Contract Labor		0554000	16,307.90
G & W EQUIPMENT INC	Base/oad Contract Labor		Various	46,729.85
SQ SANDHILLS PAVING	Other Contracts		0107000	1,405.00
CALL ONE INC.	Other Contracts		Various	2,226.21
DEVELOPMENT CONSULTING SERVICES	Turnkey Service Contract Labor		0912000	21,758.71
KIAWAH ISLAND GOLF RES	Rent		0921100	11,830.31
INDUSTRIAL SCIENTIFIC	Base/oad Contract Labor		0549000	1,094.92
BLAKE & PENDLETON INC	Base/oad Contract Labor		Various	39,234.68
MERCER INTERNATIONAL INC	Base/oad Contract Labor		0554000	4,975.00
FRENZELIT INC	Base/oad Contract Labor		Various	33,037.00
McKim & Creed	Other Contracts		0107000	15,285.69
MIDDLE OF THE ISLAND C	Base/oad Contract Labor		Various	6,007.16
SQ REAGAN & SON GROUN	Other Contracts		0107000	1,700.00
CH2MHILL INC	Base/oad Contract Labor		0107000	21,758.44
IN NOVA OFFICE STRATE	Other Contracts		0108640	912.34
IN MAXWELL PORTABLE S	Other Contracts		Various	1,800.00
SQ KUSTOM GLASS LLC	Other Contracts		0186120	1,157.92
APX INC	Other Contracts		0417320	613.02

Name (a)	Description of Services and Project or Case (b)	Base of Charge (c)	Acct Charged	Aggregate Payments (d)
BELLEMARE INC	Other Contracts		0417320	1,000.00
IN CADD GRAPHICS	Other Contracts		Various	17,177.21
WEIR SLURRY GROUP INC	Baseload Contract Labor		0512100	22,016.27
CAPTIVE-AIRE SYSTEMS INC	Other Contracts		0557000	21,083.99
SEEGARS FENCE COMPANY	Other Contracts		0524000	3,828.25
CH2M HILL INC	Turnkey Service Contract Labor		0520000	5,508.00
PROTEC EQUIPMENT RESOURCES INC	Turnkey Service Contract Labor		Various	12,136.18
SQ PHOENIX ENVIROCORP	Other Contracts		Various	2,485.00
CAPTURE 3D INC	Baseload Contract Labor		0551000	20,750.00
FTI FLOW TECHNOLOGY INC	Baseload Contract Labor		0553000	1,675.00
A L ODOM LOCKSMITHS IN	Other Contracts		Various	10,677.20
STATE PEST CONTROL LLC	Baseload Contract Labor		0554000	5,448.00
IN BARNES OUTDOOR SOL	Other Contracts		Various	1,250.00
SPX TRANSFORMER SOLUTI	Other Contracts		0186984	7,995.00
LONG ISLAND LUMBER INC	Turnkey Service Contract Labor		0108640	16,215.00
LHOIST NORTH AMERICA OF VIRGINIA INC	Contract/Outside Services NLBR		0108640	41,679.38
WOOD MACKENZIE INC	Other Contracts		0921200	2,465.18
PENN TOOL SALES & SERVICE INC	Baseload Contract Labor		0107000	1,106.25
BRANDONS WRECKER SERVICE INC	Baseload Contract Labor		0514000	3,945.22
HIPOTRONICS INC	Turnkey Service Contract Labor		0529000	2,308.00
BRADY PARTS	Other Contracts		Various	2,388.30
SOLID ENGINEERING	Turnkey Service Contract Labor		0107000	1,073.00
BRACE INTEGRATED SERVICES INC	Baseload Contract Labor		0553000	7,779.28
MYLDR COM	Baseload Contract Labor		0554000	884.86
VERTIV CORPORATION	Other Contracts		Various	41,834.94
BURR GRADING INC	Other Contracts		0107000	15,781.38
OSPSIGHT INTERNATIONAL INC	Turnkey Service Contract Labor		0107000	11,206.12
PP GRAYSTURFLA	Other Contracts		0107000	950.00
GLOBAL ASSET POSITIONING LLC	Turnkey Service Contract Labor		0912000	21,000.00
PERSON COUNTY	Staff Augmentabon		Various	8,823.17
HOWDEN USA COMPANY	Baseload Contract Labor		Various	46,991.63
ADVANCED COATINGS INSPECTIONS	Turnkey Service Contract Labor		0107000	1,478.00
ATLAS -SSI INC	Baseload Contract Labor		0107000	21,006.25
SQ GREENWOOD	Other Contracts		0107000	20,904.63
RED STAR OIL CO INC	Other Contracts		Various	11,228.56
A SIGN FROM ABOVE	Other Contracts		Various	991.37
ILRT INC	Turnkey Service Contract Labor		Various	6,899.20
SQ NANNY TRUCKING- M	Other Contracts		0588100	1,210.00
WILMINGTON HEALTH	Other Contracts		0923000	892.00
LUMOS HOLDINGS US ACQUISITION CO	Baseload Contract Labor		0554000	2,368.21
WASTE MANAGEMENT OF INDIANA LLC	Rent		0107000	2,543.57
BOYLES ELECTRONICS INC	Baseload Contract Labor		0107000	25,104.10
IN PALMER'S LLC	Other Contracts		Various	27,907.40
COMSTAR SUPPLY INC	Turnkey Service Contract Labor		Various	40,438.62
APPALACHIAN SITework INC	Baseload Contract Labor		0108640	19,282.80
OLIVE HILL WELDING & FABRICATION INC	Baseload Contract Labor		Various	8,262.58
SWAN ANALYTICAL USA INC	Baseload Contract Labor		0553000	2,935.63
IN EXHAUSTCLEAN, INC	Turnkey Service Contract Labor		0529000	1,255.00
RALEIGH WINELECTRIC CO	Other Contracts		0557000	10,088.00
SQ CHRIS HINSHAW	Turnkey Service Contract Labor		0588100	6,643.00
CONCENTRIC LLC	Other Contracts		0417320	9,450.01
SCHWEITZER ENGINEERING LABORATORIES INC	Turnkey Service Contract Labor		Various	21,000.00
HARTE ELECTRIC LLC	Other Contracts		0588100	1,870.00
UNITED RENTALS #015614	Rent		0107000	1,448.74
RIDGEWAY ELECTRIC LLC	Baseload Contract Labor		0107000	1,450.00
TRC ENVIRONMENTAL CORPORATION	Turnkey Service Contract Labor		0545400	1,697.00
RAM RENT-ALL, INC.-GOL	Rent		0108640	4,414.12
TJ-H2B ANALYTICAL SERVICES INC	Other Contracts		0417320	4,620.00
LH PLUMBING LLC	Other Contracts		0417320	18,418.25
PITTSBURGH PROCESS EQUIPMENT CO INC	Baseload Contract Labor		0514000	2,890.49
NC DEQ AIR QUALITY	Baseload Contract Labor		0108640	2,042.73
GE ENERGY SERVICES INC	Baseload Contract Labor		Various	28,509.00
CAROLINA SAFE AIR LLC	Baseload Contract Labor		0514000	659.87
BRADY SALES & SERVICE INC	Other Contracts		0557000	19,616.12
WESTERN UNION FINANCIAL SERVICES INC	Other Contracts		0903300	7,692.00
COMMUNITY SOLAR PLATFORM HOLDINGS LLC	Turnkey Service Contract Labor		0921200	7,081.25
CONVERGINT TECHNOLOGIES LLC	Turnkey Service Contract Labor		0107000	1,232.08
USA LAMP & BALLAST RECYCLING INC	Contract/Outside Services NLBR		0108600	2,310.73
IMAGE SUPPLY, INC.	Other Contracts		0108840	834.06
KIM A WILLIAMS	Baseload Contract Labor		0512100	39,746.74
SQ TMC TAYLOR CONSTRU	Other Contracts		Various	14,552.28
EXELON CORPORATION	Contract/Outside Services NLBR		0524000	24,000.00
TOWER SYSTEMS INC	Turnkey Service Contract Labor		0532100	21,990.00
VERDANT ENVIRONMENTAL TECHNOLOGIES INC	Other Contracts		0557000	18,960.00
INDOFF INCORPORATED	Other Contracts		0557000	696.80
LOST TIME CONTROL WEST INC	Baseload Contract Labor		0584000	35,465.00
IMAGEMARK BUSINESS QPS	Other Contracts		Various	19,297.99
TIERRA RESOURCE CONSULTANTS LLC	Other Contracts		0910100	3,192.90
WILLIAM R WEISSMAN	Other Contracts		0923000	1,308.00
LANDMASTERS INC	Staff Augmentabon		0107000	33,730.00
BRANDENBURG INDUSTRIAL SERVICE COMPANY	Turnkey Service Contract Labor		0108600	16,889.06
M-W ELECTRIC INC	Other Contracts		0417320	24,498.00
SUNBELT RENTALS	Rent		Various	12,687.34
ANVIL INTERNATIONAL INC	Baseload Contract Labor		0552000	3,340.80
OPTIMUM FILTRATION COMPANY	Baseload Contract Labor		0107000	10,137.39
SQ STEWART ELECTRICAL	Other Contracts		0107000	2,600.00
KLK ENTERPRISES INC	Other Contracts		0417320	10,779.49
VIM TECHNOLOGIES INC	Baseload Contract Labor		0107000	6,144.00
SQ PETROTEST INC.	Other Contracts		0520000	611.47
LIGHTHOUSE WORLDWIDE SOLUTIONS INC	Turnkey Service Contract Labor		0519000	1,374.03
BREATHING AIR SYSTEMS	Other Contracts		Various	2,244.99
GRAFTEL LLC	Baseload Contract Labor		0532100	793.95
FIRST CLASS BUS TOURS	Turnkey Service Contract Labor		0593000	4,800.00
IN JPW ASSOCIATES, IN	Other Contracts		0902000	4,888.29
GASPEDAL LLC	Other Contracts		0912000	9,500.00
KINGSMEN LLC	Baseload Contract Labor		0554000	4,815.08
HYDRADYNE LLC	Baseload Contract Labor		0554000	22,711.16
PAYPAL CAPEFEARENG	Other Contracts		0107000	1,065.00
DWE WAREHOUSE LLC	Baseload Contract Labor		0107000	2,250.08
M DEAN JOHNSON	Baseload Contract Labor		0107000	19,025.00

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a)	Description of Services and Project or Case (b)	Base of Charge (c)	Acct Charged	Aggregate Payments (d)
ERIC MICHAEL NICHOLS SOLE MBR	Baseload Contract Labor		0108640	1,534.00
KEVIN BENSON	Other Contracts		0417320	8,530.35
EMLEX CONSTRUCTION CO INC	Baseload Contract Labor		0512100	12,000.00
CHEMTREC IN-HOUSE	Other Contracts		0520000	1,820.00
RHINEHART FAMILY CO	Turnkey Service Contract Labor		Various	1,008.00
ALPINE POWER SYSTEMS INC	Baseload Contract Labor		0552000	2,980.00
3ID MANAGEMENT LLC	Baseload Contract Labor		0554000	2,949.75
REYNOLDS CONTROL SYSTEMS INC	Baseload Contract Labor		Various	18,960.00
BATTERIES PLUS HOLDING CORPORATION	Other Contracts		0557000	29,627.17
DAIKIN APPLIED AMERICAS INC	Other Contracts		0557000	28,931.21
NEWFIELDS COMPANIES LLC	Other Contracts		0923000	4,428.25
DEN UNDERGROUND INC	Turnkey Service Contract Labor		0107000	22,000.00
AIR WORK EQUIPMENT LLC	Baseload Contract Labor		0107000	39,561.00
PENTAIR VALVES & CONTROLS INC	Turnkey Service Contract Labor		0532100	23,354.00
HOPEWELL DESIGNS INC	Turnkey Service Contract Labor		0520000	4,871.00
NORTH INDUSTRIAL MACHI	Other Contracts		0532100	1,935.00
CRANE & RIGGING CORPORATION	Baseload Contract Labor		0107000	6,924.02
ASHEVILLE FENCE	Other Contracts		0107000	2,712.17
HST INC	Turnkey Service Contract Labor		0108600	15,848.30
IN THE RED RADISH	Rent		0108640	725.41
GREEN RESOURCE SHALLOT	Other Contracts		0108640	956.00
NAC INTERNATIONAL	Staff Augmentation		0120100	11,960.58
SOUTHEASTERN WIND COALITION INC	Other Contracts		Various	4,514.62
SU HOLDINGS LLC	Other Contracts		Various	13,520.00
ABB	Baseload Contract Labor		0566000	8,200.00
Concept Systems Inc	Turnkey Service Contract Labor		0517000	11,764.27
Red Wolf	Turnkey Service Contract Labor		0517000	18,000.00
Milner	Turnkey Service Contract Labor		Various	848.88
Badland	Turnkey Service Contract Labor		0520000	11,096.00
BCP	Turnkey Service Contract Labor		0528000	1,300.00
AMS	Turnkey Service Contract Labor		0530000	15,000.00
Brady Trane	Turnkey Service Contract Labor		Various	4,481.20
ANDERSON PLUMBING & IR	Other Contracts		0549000	960.52
AES SEAL INC	Baseload Contract Labor		0553000	3,718.64
MECHANICAL SPECIALTIES INC	Baseload Contract Labor		Various	17,737.00
CAPITOL COFFEE SYSTEMS INC	Baseload Contract Labor		0549000	3,963.89
SOLAR SUPPORT LLC	Baseload Contract Labor		0546000	10,000.00
OLD NORTH STATE MAGAZINES LLC	Other Contracts		Various	6,550.00
SAS INSTITUTE INC	Staff Augmentation		0557000	9,352.50
AMERICAN COMPLIANCE TE	Other Contracts		Various	6,795.00
BETHEL ELECTRIC RATE CONSULTING LLC	Other Contracts		0586000	21,331.41
TRUSTY CARE LAWN SERVICE LLC	Baseload Contract Labor		Various	40,732.38
ACADEMY ASSOCIATION INC	Other Contracts		0912000	2,103.75
EXPERT HOLDINGS LLC	Other Contracts		0923000	22,595.52
THE KEMRICH GROUP HOLDING CORPORATION	Other Contracts		0923000	14,713.50
BRUNSWICK ELECTRIC MEMBERSHIP	Turnkey Service Contract Labor		0923000	9,336.00
INDIANA & OHIO RAILWAY COMPANY	Baseload Contract Labor		0107000	2,118.45
SULZER PUMPS US INC	Baseload Contract Labor		0107000	7,900.00
SEEGARS FENCE CO INC OF WAYNE COUNTY	Turnkey Service Contract Labor		Various	32,360.00
LONGEST YARD MULCH AND	Other Contracts		0107000	1,308.66
SOUTHWIRE COMPANY LLC	Staff Augmentation		Various	23,261.99
FOSSIL POWER SYSTEMS INC	Baseload Contract Labor		0108600	2,310.00
BENTON AND SONS FABRICATION INC	Turnkey Service Contract Labor		0108640	10,565.00
HORIZON HYDRAULIC SALE	Other Contracts		0186120	1,139.27
ISN SOFTWARE CORPORATION	Other Contracts		Various	2,200.00
CHATHAM CONTRACTING SERVICES LLC	Turnkey Service Contract Labor		0421060	12,750.00
BREWER CYCLES INC	Baseload Contract Labor		0514000	4,427.06
STRUCTURAL TECHNOLOGIES STRONGPOINT	Turnkey Service Contract Labor		0528000	27,000.00
NETSCOUT SYSTEMS INC	Turnkey Service Contract Labor		0528000	6,118.00
ARC3 GASES 120	Rent		0544000	1,078.70
AMERICAN PROFESSIONAL STAFFING SOLUTIONS	Baseload Contract Labor		0552000	11,492.47
CRANE 1 SERVICES	Baseload Contract Labor		0554000	7,000.00
INTERNATIONAL COOLING TOWER USA INC	Turnkey Service Contract Labor		0554000	8,000.00
STRATEGY LEARNING CENTER LLC	Other Contracts		0557000	1,212.00
PHILLIPS ALUMINUM CO INC	Other Contracts		0557000	1,600.00
PRO DIV NET (PDN)	Other Contracts		0588100	1,082.16
NEXTDOOR INC	Staff Augmentation		0912000	10,828.50
HOMETOWN SHEDS LLC	Turnkey Service Contract Labor		0107000	5,780.51
ROADTEK TRAFFIC SOLUTIONS LLC	Baseload Contract Labor		Various	25,854.75
SQ HENSON ELECTRIC	Other Contracts		Various	675.00
BLACK RIVER ELECTRIC COOPERATIVE INC	Baseload Contract Labor		0107000	16,941.68
HBK ENGINEERING LLC	Baseload Contract Labor		0107000	4,649.00
PAYPAL ECS M INC	Other Contracts		0107000	700.00
PATTERSON & DEWAR ENGINEERS INC	Baseload Contract Labor		0107000	8,064.88
MCFARLAND BUILDING GROUP LLC	Baseload Contract Labor		0108640	23,516.00
GUIDEPOINT SECURITY HOLDINGS LLC	Other Contracts		0186984	38,214.00
NEWTONX INC	Other Contracts		0417320	45,529.65
LCPTRACKER INC	Other Contracts		0417320	30,546.14
ANALYTICAL TECHNOLOGY INC	Baseload Contract Labor		0514000	815.00
KONECRANES INC	Turnkey Service Contract Labor		Various	44,594.61
RONAN SYSTEMS LLC	Turnkey Service Contract Labor		0532100	1,500.00
R A JOHNSON INC	Baseload Contract Labor		0552000	30,188.00
M&C PRODUCTS ANALYSIS TECHNOLOGY INC	Baseload Contract Labor		0554000	9,575.95
FOXGUARD SOLUTIONS INCORPORATED	Other Contracts		Various	21,778.58
SOLAR AND STORAGE MODELLING PTY LTD	Other Contracts		0566000	6,727.92
ACRONYM MEDIA INC	Staff Augmentation		0912000	786.25
QUORUM ANALYTICS INC	Other Contracts		0923000	11,500.00
JENCON BUILDERS LLC	Baseload Contract Labor		0107000	49,381.02
KINGSBURY INC	Turnkey Service Contract Labor		0107000	22,278.00
TRENT LITTLE TRUCKING LLC	Turnkey Service Contract Labor		0107000	2,406.00
CORDELLS LAWN CARE INC	Baseload Contract Labor		Various	16,965.00
DAVID SEABOLT LANDSCAPE CO LLC	Baseload Contract Labor		0107000	2,000.00
ARBORMETRICS SOLUTIONS LLC	Baseload Contract Labor		0107000	17,393.36
THE SALVATION ARMY	Rent		0107000	7,500.00
SQ BES TRUCKING	Other Contracts		0107000	9,300.00
MILLSTREAM FARMS INC	Turnkey Service Contract Labor		0107000	1,500.00
SOUTHEASTERN CONTAINER INC	Staff Augmentation		0107000	11,200.00
MWRESOURCE INC	Baseload Contract Labor		0107000	3,677.84
POWER SYSTEMS CONSULTANTS INC	Baseload Contract Labor		0107000	28,430.70
WINNCOM TECHNOLOGIES C	Other Contracts		0107000	3,427.80

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES				
Name (a)	Description of Services and Project or Case (b)	Basic Charge (c)	Acct Charged	Aggregate Payments (d)
UTILITIES INTERNATIONAL INC	Other Contracts		0107004	15,180.00
HARWOOD SIGNS INC	Turnkey Service Contract Labor		0108640	5,238.72
CHRISTOPHER MATTHEW SMITH	Staff Augmentation		Various	30,061.51
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	Other Contracts		0417320	6,589.88
MOORE APPLIANCE SERVICE INC	Other Contracts		0417320	5,918.22
ETT ENVIRONMENTAL INC	Other Contracts		0506000	6,621.05
KAHN INSTRUMENTS INC	Baseload Contract Labor		0513100	3,160.00
PREFERRED UTILITIES	Other Contracts		0530000	14,000.00
YPS TURNKEY	Rent		Various	4,199.65
R E DUPILL & ASSOCIATES LTD	Turnkey Service Contract Labor		Various	10,998.00
O METALS GROUP LLC	Other Contracts		0530000	14,500.00
PREMIERE COMMUNICATIONS	Turnkey Service Contract Labor		Various	28,426.59
CURTISS WRIGHT FLOW CONTROL SERVICE LLC	Turnkey Service Contract Labor		Various	34,350.00
BROOKS INSTRUMENT LLC	Turnkey Service Contract Labor		Various	1,434.60
SHORELINE ALIGNMENT AND VIBRATION LLC	Contract/Outside Services NLRB		0531100	25,000.00
TEAM LEAK	Turnkey Service Contract Labor		0532100	5,000.00
SCIAPS INC	Other Contracts		0532100	3,253.00
VRC PROTJX LLC	Baseload Contract Labor		0553000	19,166.00
RICHARDS INDUSTRIALS INC	Baseload Contract Labor		0553000	3,039.40
STERLING MANUFACTURING LLC	Other Contracts		0557000	10,800.00
BAYSIDE ELECTRIC SUPPLY CO INC	Other Contracts		0557000	3,486.80
RICES RENTALAND	Rent		Various	2,878.20
NUWAY DRY CLEANERS	Other Contracts		0593000	997.50
ENTERPRISE HOLDINGS INC	Other Contracts		0593000	3,155.49
FLEISHMAN-HILLARD INC	Other Contracts		0912000	17,456.26
KAZEN CONSULTING LLC	Contract/Outside Services NLRB		Various	42,105.00
SITETRACKER INC	Other Contracts		0912000	14,327.33
GREGORY L BOOTH PLLC	Other Contracts		0925000	1,270.00
PERCHERON PROFESSIONAL SERVICES LLC	Turnkey Service Contract Labor		0107000	32,103.94
BASE LABOR	Staff Augmentation		0107000	5,145.04
HEYEL CUSTOM METAL	Other Contracts		0107000	5,499.63
BANKS LAWN CARE	Baseload Contract Labor		0107000	3,378.01
SQ BOYER ENTERPRISES	Other Contracts		Various	9,667.15
BROWN SECURITY & LEO MANAGEMENT INC	Baseload Contract Labor		Various	29,514.13
FIRST SOLAR INC	Baseload Contract Labor		0108600	4,663.00
LEE SUPPLY CO INC	Turnkey Service Contract Labor		0108640	10,119.30
PALMETTO MINING COMPAN	Other Contracts		0108640	1,229.58
MYEYEDR 130513 NC-RACI	Other Contracts		0186120	842.90
J RANDALL WOOLRIDGE	Other Contracts		0186195	20,000.00
TEAM inc	Turnkey Service Contract Labor		Various	1,500.00
PRECISION SAMPLE LLC	Other Contracts		0417320	2,359.80
RESEARCH RESULTS INC	Staff Augmentation		0417320	3,548.90
ATLANTIC SITE SERVICES LLC	Other Contracts		0417320	34,116.61
IN JRE INC	Other Contracts		0417320	8,400.00
ENVIROLINK INC	Baseload Contract Labor		0511000	8,400.00
FOREST HILLS TRANSFER & STORAGE INC	Turnkey Service Contract Labor		0520000	1,200.00
UNDERWOOD CUSTOM EMBRO	Other Contracts		0524000	1,016.97
HARRISON WATERS	Other Contracts		0524000	1,040.00
SQ HYTORC A DIVISION	Turnkey Service Contract Labor		Various	4,053.36
POWER HOUSE TOOL INC	Turnkey Service Contract Labor		0531100	6,738.00
TOWER SYSTEMS SOUTH INC	Turnkey Service Contract Labor		0532100	9,547.19
SAFERACK LLC	Contract/Outside Services NLRB		Various	31,962.67
AIRLINE HYDRAULICS CORPORATION	Baseload Contract Labor		0553000	4,864.27
SAFE LABORATORIES AND ENGINEERING CORP	Baseload Contract Labor		0553000	875.00
HYUNDAI POWER TRANSFORMERS	Baseload Contract Labor		0554000	34,500.00
NORTH AMERICAN SUBSTATION	Baseload Contract Labor		0554000	46,789.00
PITNEY BOWES SOFTWARE INC	Other Contracts		0557000	692.43
FINCAP INC	Other Contracts		0566000	2,238.50
JAMES ANDREW EBERT	Other Contracts		0587000	1,150.00
SQ DAUGHTRY MINI STOR	Other Contracts		0588100	865.00
PERFICIENT INC	Other Contracts		Various	21,250.00
I2SMS LLC	Other Contracts		0912000	5,157.30
E SOURCE COMPANIES LLC	Other Contracts		0923000	11,107.59
MITRE ENGENUITY INCORPORATED	Turnkey Service Contract Labor		0923000	2,035.82
ECNS GLOBAL CONSULTANTS PLLC	Baseload Contract Labor		0107000	6,585.85
SOUTHERN FASTNERS AND	Baseload Contract Labor		0107000	2,998.03
ELECTRIC POWER INCORPO	Other Contracts		0107000	1,480.62
TOOL & GAGE HOUSE CO INC	Turnkey Service Contract Labor		0107000	14,368.14
SOLIDIFICATION00 OF 00	Other Contracts		0107000	9,823.62
HAMILTON MACHINE WORKS	Other Contracts		0107000	940.00
VIRGINIA ELECTRIC AND POWER COMPANY	Baseload Contract Labor		0107000	3,778.02
ACE APPRAISALS INC	Baseload Contract Labor		0107000	2,900.00
TRUE NORTH PARTNERS LLC	Turnkey Service Contract Labor		Various	35,877.62
DELTA OAKS GROUP PLLC	Contract/Outside Services NLRB		0107000	5,900.00
WINNCOM TECHNOLOGIES CORP	Turnkey Service Contract Labor		0107000	7,850.00
EDGEROCK TECHNOLOGIES LLC	Other Contracts		0107004	3,205.80
CONTROL AUTOMATION	Other Contracts		0108640	869.87
RENEWABLE DESIGN ASSOCIATES LLC	Staff Augmentation		0182359	15,047.60
IN ACCUSERVE, INC.	Other Contracts		0186120	2,667.26
CARROLLS SIGN & ADVERT	Other Contracts		Various	2,406.14
STREET AND AREA LIGHTING COMPANY INC	Staff Augmentation		0417320	47,110.86
AMERICAN TRACK GENERATIONS LLC	Baseload Contract Labor		0512100	2,909.41
EN SPECIALTY SERVICES LLC	Baseload Contract Labor		0512100	9,609.45
Wash on Wheels	Other Contracts		0529000	1,300.00
HEATH CONSULTANT INC	Other Contracts		0549000	1,112.97
DON'S LOCKSMITH	Turnkey Service Contract Labor		0552000	691.87
DEPENDABLE DOCK AND DOOR SERVICE LLC	Baseload Contract Labor		0552000	2,025.05
TURBINE LASER ALIGNMENT	Baseload Contract Labor		0554000	10,600.00
GAJ-TRONICS CORP	Baseload Contract Labor		0554000	9,385.29
HOFFER FLOW CONTROLS INC	Baseload Contract Labor		0554000	786.45
BLUE HEAVEN TECHNOLOGIES LLC	Baseload Contract Labor		0554000	910.00
STAFFORD-SMITH INC	Other Contracts		0557000	1,604.00
VMOPTIX LLC	Baseload Contract Labor		Various	1,224.00
HYLAINE LLC	Staff Augmentation		0588100	25,246.42
THE BRATTLE GROUP INC	Other Contracts		0593000	42,382.52
QUANTA ENERGY SERVICES LLC	Turnkey Service Contract Labor		0593000	9,101.50
VS INV-US-7841	Other Contracts		Various	3,288.90
ACOUSTIC HOLIDCO LP	Staff Augmentation		0912000	25,977.30
LEGAL EAGLE	Other Contracts		0921200	973.42
DUKE CAROLINAS CCR DJ TRUST FUND	Other Contracts		0923000	13,125.82

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

Annual report of **DUKE ENERGY PROGRESS, LLC** Year Ended December 31, 2021

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)
PARTY REFLECTIONS - CO	Rent	0931001		1,409.17
HUNT ELECTRIC SUPPLY	Baseload Contract Labor	0107000		828.78
F&M MAFCO, INC.	Rent	0107000		2,438.16
SHIELD ENGINEERING INC	Baseload Contract Labor	0107000		9,799.08
THE SALVATION ARMY A GEORGIA CORP	Rent	0107000		6,000.00
DFILP ATLANTIC AVE LLC	Baseload Contract Labor	0107000		2,866.67
TEST EQUIPMENT DEPOT	Baseload Contract Labor	0107000		625.94
PERPETUAL MEDIA LLC	Other Contracts	0107000		3,400.00
SOUTH 17 VENTURES	Baseload Contract Labor	0107000		36,919.35
SGC ENGINEERING LLC	Turnkey Service Contract Labor	0107000		7,500.00
6E TECHNOLOGIES LLC	Other Contracts	0107004		8,871.53
JIMMY RAY EDWARDS	Rent	0183000		7,500.00
SQ DANNY COOK HAULING	Other Contracts	0185120		919.50
SHEILA C MCCLELLAN	Staff Augmentation	0232178		14,975.00
SOUTHEASTERN LOCATING SERVICES LLC	Other Contracts	0417320		1,000.00
RIGGS AND ASSOCIATES ELECTRICAL	Other Contracts	0417320		23,555.00
COASTAL LIMOUSINE OF C	Rent	0426100		1,537.50
TKM LLC	Baseload Contract Labor	0512100		1,878.28
TOWNLEY FOUNDRY & MACHINE CO INC	Baseload Contract Labor	0514000		23,692.09
ITT INDUSTRIES HOLDINGS INC	Baseload Contract Labor	0514000		2,100.00
PERKINELMER HEALTH	Other Contracts	0524000		2,816.00
IN RHC SOUTHEASTERN I	Other Contracts	0529000		3,040.00
PAYPAL UNITEDSERVI	Other Contracts	0532100		4,460.00
DEWETRON INC	Turnkey Service Contract Labor	0532100		8,275.00
TMS MACH & WELD INC	Baseload Contract Labor	0542000		770.40
HKA GLOBAL INC	Other Contracts	0923000		4,162.00
SQ EVIES DESIGNS	Other Contracts	0923000		600.00
PAYPAL FLUKELECTR	Baseload Contract Labor	0107000		1,150.97
FABRICATION ASSOCIATES INC	Baseload Contract Labor	0107000		30,650.00
A MOBILE STORAGE CO	Rent	0107000		1,059.48
ROURK PLUMBING	Other Contracts	0107000		1,188.85
W W ELECTRIC LLC	Other Contracts	0107000		750.00
GARRETT CONSULTING GROUP INC	Other Contracts	0107004		14,917.50
PETROLINK USA LLC	Turnkey Service Contract Labor	0108600		30,844.27
FOSS AMAN HOLDINGS LLC	Rent	Various		26,600.00
STEVEN DALE FORE	Other Contracts	0232178		14,975.00
IPX ACCOUNT SERV PRO	Rent	0417320		1,154.98
HARTFORD STEAM BOILER	Baseload Contract Labor	Various		3,390.64
M&S CHARLOTTE UPTN BQT	Rent	0524000		600.00
WOLF TRAIL ENGINEERING PLLC	Turnkey Service Contract Labor	0529000		20,000.00
XYLEM WATER SOLUTIONS USA INC	Turnkey Service Contract Labor	Various		11,076.73
MITUTOYO AMERICA CORPORATION	Turnkey Service Contract Labor	0532100		1,312.98
D R REYNOLDS COMPANY INC	Baseload Contract Labor	0545100		13,726.32
SOUTHERN INDUSTRIAL AUTOMATION	Baseload Contract Labor	0545100		5,383.31
ELEMENT MATERIALS TECHNOLOGY WARWICK	Staff Augmentation	0552000		2,240.00
DAIL MECHANICAL INC	Other Contracts	0569000		3,650.00
SAMS CLUB #6443	Baseload Contract Labor	0571000		755.40
PB LEASING	Rent	0588100		833.69
ATLANTIC AND WESTERN RAILWAY LIMITED	Baseload Contract Labor	0588100		1,260.00
CAPROL CONSULTING STRATEGIES LLC	Other Contracts	0930150		26,250.00
INTEG ENTERPRISE CONSULTING INC	Turnkey Service Contract Labor	0107000		1,019.70
ADM SECURITY SYSTEMS INC	Turnkey Service Contract Labor	0107000		9,179.74
QUICK-DECK INC	Turnkey Service Contract Labor	0107000		9,800.00
WOLSELEY IND GR 1390	Rent	0107000		2,552.01
LEGACY ENVIRONMENTAL S	Other Contracts	0107000		8,632.49
CAROLINA COASTAL RAILWAY INC	Baseload Contract Labor	0107000		4,500.00
SHIRLEY S JOHNSON	Baseload Contract Labor	0107000		34,750.00
SQ MAYO FARMS INC.	Other Contracts	0107000		600.39
MCCLENNY FARMS INC	Turnkey Service Contract Labor	0107000		2,550.00
SANFORD RENT ALL	Rent	0107000		867.14
TOM J KEITH & ASSOCIATES INC	Turnkey Service Contract Labor	0107000		6,400.00
TRAFFIC AND PARKING CONTROL CO INC	Turnkey Service Contract Labor	0108640		11,796.42
LJ CONSTRUCTION INC	Other Contracts	0417320		14,500.00
CIESZKO CONSTRUCTION COMPANY INC	Other Contracts	0417320		5,483.00
INDUSTRIAL MAINTENANCE	Other Contracts	0417320		9,198.80
KUCERA INTL INC	Contract/Outside Services NLRB	Various		9,019.00
ELECTRO MECHANICAL CORP	Baseload Contract Labor	0512100		3,736.25
HYDRO TECHNOLOGY SYSTEMS INC	Baseload Contract Labor	0512100		5,925.00
AIR TECHNIQUES INTL	Other Contracts	0520000		1,232.37
GOVT/PERMITS/CERTIFICAT	Other Contracts	0524000		2,659.57
CHASE REAL ESTATE SERVICES	Turnkey Service Contract Labor	0524000		2,533.86
WINDROCK INC	Other Contracts	0528000		672.00
EDDIE S TRUCK LEASING	Turnkey Service Contract Labor	0529000		32,775.00
CRAWFORD SPRINKLER CO OF SC INC	Turnkey Service Contract Labor	0532100		2,848.00
STATESVILLE PROCESS	Turnkey Service Contract Labor	0532100		1,311.36
STRATEGIC SECURITY SOLUTIONS LLC	Baseload Contract Labor	Various		13,924.99
YOUNG & FRANKLIN INC	Baseload Contract Labor	0552000		46,599.00
SUMMIT SOLUTIONZ INC	Baseload Contract Labor	0553000		800.00
SMC OPERATIONS LLC	Baseload Contract Labor	0553000		17,914.45
NORIA CORPORATION	Baseload Contract Labor	0554000		8,675.00
CONSORTIUM FOR ENERGY EFFICIENCY INC	Other Contracts	0557000		1,889.44
BUILDING PERFORMANCE ENGINEERING INC	Staff Augmentation	0557000		3,875.00
ACCUSERVE INC	Turnkey Service Contract Labor	Various		5,840.16
CUMBERLAND SEPTIC SERV	Rent	Various		1,265.00
UNIVERSAL PROTECTION SERVICE LP	Baseload Contract Labor	Various		13,796.32
IN M AND M LANDSCAPIN	Other Contracts	0594000		1,735.00
ZIGBEE ALLIANCE INC	Other Contracts	0912000		10,000.00
VISIONWORX LLC	Turnkey Service Contract Labor	0923000		1,050.00
THINK POWER SOLUTIONS LLC	Baseload Contract Labor	0107000		9,133.44
JBL COMMUNICATIONS LLC	Turnkey Service Contract Labor	0107000		16,901.25
Forescout	Other Contracts	0107000		24,202.09
LEWIS METAL WORKS INC	Baseload Contract Labor	0107000		2,178.89
BRADDOCK METALLURGICAL INC - CHARLOTTE	Turnkey Service Contract Labor	0107000		1,310.00
PAYPAL RHONDA	Other Contracts	0107000		16,334.40
LEARS WELDING FABRICATING & RIGGING INC	Turnkey Service Contract Labor	0107000		40,650.00
ENERGY LAND & INFRASTRUCTURE LLC	Turnkey Service Contract Labor	0107000		26,402.44
SOUTHWESTERN BELL TELEPHONE COMPANY	Baseload Contract Labor	0107000		6,976.54
SOLARCRAFT INC	Baseload Contract Labor	0107000		3,807.40
NORTHSTATE UTILITY	Other Contracts	0107000		4,710.00
REPUBLIC WASTE SERVICES OF NC LLC	Staff Augmentation	0107000		2,250.66

Name (a)	Description of Services and Project or Case (b)	Basis of Charge (c)	Acct Charged	Aggregate Payments (d)
ASHEVILLE DEVLPMNT SVC	Other Contracts	0107000	0107000	4,466.60
SQ TWO CAMS ICE	Baseload Contract Labor	0108600	0108600	2,022.30
DODSON PEST DANVILLE	Other Contracts	0108640	0108640	4,000.00
ASHEBORO ADV	Other Contracts	Various	Various	3,521.58
ENECON SOLUTIONS	Other Contracts	0186120	0186120	2,345.00
COMMAND COMMISSIONING LLC	Other Contracts	0417320	0417320	38,984.08
BARTLETT SERVICES IN	Other Contracts	0421060	0421060	8,785.00
WESTECH ENGINEERING IN	Other Contracts	0506000	0506000	1,253.61
PFME LLC	Baseload Contract Labor	0513100	0513100	34,065.78
MIDWEST SWITCHGEAR SERVICES	Baseload Contract Labor	Various	Various	49,850.00
SQ A3-USA, INC.	Other Contracts	0519000	0519000	13,008.71
DARLINGTON COUNTY WATE	Turnkey Service Contract Labor	0524000	0524000	3,926.76
CART COMPANY, LLC	Rent	0529000	0529000	5,006.00
GTC CONTROL SOLUTIONS INC	Baseload Contract Labor	Various	Various	16,601.56
BRADY SERVICES INC	Baseload Contract Labor	0554220	0554220	1,636.96
PREFORMED LINE PRODUCTS COMPANY	Baseload Contract Labor	0571000	0571000	39,214.00
THE EYE INSTITUTE OD,	Other Contracts	Various	Various	1,258.00
LEAN PATHWAYS INC	Other Contracts	Various	Various	6,345.48
WITHERSRAVEL INC	Staff Augmentation	0912000	0912000	6,500.00
M.D. TATHAM ELECTRICAL CO	Other Contracts	0923000	0923000	3,712.73
JONES LANG LASALLE BROKERAGE INC	Other Contracts	0923000	0923000	12,098.57
TURNER PRINTING SERVIC	Other Contracts	0107000	0107000	2,217.22
US METALS INC	Baseload Contract Labor	0107000	0107000	2,500.00
STRATEGIC SECURITY LLC	Turnkey Service Contract Labor	0107000	0107000	9,579.12
OGLESBY CONSTRUCTION INC	Turnkey Service Contract Labor	0107000	0107000	16,550.00
AMAZON.COM 278KB1QF1 A	Other Contracts	0107000	0107000	1,377.32
RITELITE SIGNS INC	Turnkey Service Contract Labor	0107000	0107000	16,212.64
MISTER SPARKY	Other Contracts	0107000	0107000	3,901.11
WILLIAM B OLIVER JR	Rent	0107000	0107000	3,000.00
BUNCE BUILDINGS LEXING	Other Contracts	0107000	0107000	4,113.72
GORES MASONRY	Baseload Contract Labor	0107000	0107000	695.00
WILSON IRON WORKS INC	Baseload Contract Labor	0107000	0107000	41,707.88
THE DALTON AGENCY INC	Baseload Contract Labor	0107000	0107000	35,708.75
DEBTNET SOLUTIONS LLC	Other Contracts	0107004	0107004	4,000.00
WATERSHED GEOSYNTHETICS LLC	Turnkey Service Contract Labor	0108640	0108640	41,415.00
R&D ASSOCIATES OF PEMB	Other Contracts	Various	Various	1,472.21
TRADETECH	Other Contracts	0120100	0120100	1,800.00
INDUSTRIAL BATTERY & CHARGER INC	Other Contracts	0163110	0163110	956.04
INDUSTRIAL HANDLING SOLUTIONS LLC	Baseload Contract Labor	Various	Various	12,199.38
TREESCHARLOTTE	Other Contracts	0417320	0417320	2,600.00
GREATAMERICA FINANCIAL SERVICE CORP	Other Contracts	0417320	0417320	2,177.97
IMA POWER SERVICES	Other Contracts	0417320	0417320	5,150.00
HONEYCUTT LABOR WORKS LLC	Other Contracts	0421060	0421060	30,000.00
NORTH CAROLINA RURAL WATER ASSOCIATION	Baseload Contract Labor	0514000	0514000	14,000.00
ENTERGY ASSETS MANAGEMENT OPERATIONS LL	Contract/Outside Services NLBR	0524000	0524000	6,251.00
BIZZELLS CATERING LLC	Turnkey Service Contract Labor	0524000	0524000	820.00
PALMETTO GLASS INC	Turnkey Service Contract Labor	0529000	0529000	1,640.63
HONEYWELL SENSOTEC	Turnkey Service Contract Labor	0532100	0532100	1,065.00
ENERGY AND ENVIRONMENTAL TECHNOLOGIES INC	Baseload Contract Labor	0553000	0553000	3,800.00
FRENCH LICK FD	Rent	0910100	0910100	4,165.90
AM CONSERVATION GROUP INC	Turnkey Service Contract Labor	0912000	0912000	9,567.06
DRG TECHNICAL SOLUTIONS LLC	Baseload Contract Labor	Various	Various	11,578.00
CENTRAL CAROLINA POWER EQUIPMENT INC	Baseload Contract Labor	0107000	0107000	36,553.70
VAUGHN METALS INC	Baseload Contract Labor	0107000	0107000	15,000.00
DISTINCTIVE AFWS DESIGNS	Turnkey Service Contract Labor	0107000	0107000	8,109.00
MASTEC INC	Contract/Outside Services NLBR	0107000	0107000	2,773.77
IN BACKYARD SPECIALIS	Other Contracts	0107000	0107000	21,932.89
LABLOGIC SYSTEMS INC	Turnkey Service Contract Labor	0107000	0107000	25,082.50
AMAZON.COM 274NK8W30 A	Other Contracts	0107000	0107000	10,584.90
SDI EBUSINESS INC	Turnkey Service Contract Labor	0107000	0107000	40,125.36
ANITRA SPAINHOWER	Baseload Contract Labor	0107000	0107000	1,000.00
ARTHUR WAYNE VANDERGRIFT	Baseload Contract Labor	0107000	0107000	9,450.00
SUMTER COUNTY	Baseload Contract Labor	0107000	0107000	2,886.00
6eTech	Other Contracts	0107004	0107004	4,042.09
HUANICE COMMUNICATIONS INC	Other Contracts	0107004	0107004	21,693.04
NATIONAL CONSTRUCTION RENTALS INC	Baseload Contract Labor	0108600	0108600	4,205.52
HANES COMPANIES INC	Turnkey Service Contract Labor	0108640	0108640	10,213.15
Green Resource Garner	Other Contracts	0108640	0108640	1,581.00
TOL BUILDINGS	Other Contracts	0108640	0108640	4,692.05
BRIDGESTONE AMER TIRE	Other Contracts	0143119	0143119	5,427.00
CUSTOM DOOR AND GATES	Other Contracts	0163110	0163110	1,915.53
NCHLDGS NEWS-ADV	Other Contracts	Various	Various	3,968.10
FAYETTEVILLE ADVERTISI	Other Contracts	Various	Various	13,825.35
HOLLAND & HART LLP	Other Contracts	0183000	0183000	34,496.49
QUANTA TECHNOLOGY LLC	Other Contracts	0183000	0183000	14,399.16
DILO COMPANY INC	Other Contracts	0186120	0186120	3,507.99
CITY OF KINSTON	Staff Augmentation	0253070	0253070	614.00
DAVIS SERVICES INC	Other Contracts	0417320	0417320	1,229.00
CLARKE POWER SERVICES INC	Baseload Contract Labor	0511000	0511000	29,713.58
DREAMWORKS MOTORSPORTS INC	Baseload Contract Labor	0511000	0511000	2,942.00
COASTAL INDUSTRIAL SERVICE INC	Baseload Contract Labor	0512100	0512100	48,250.00
STONES EXTERMINATING INC	Baseload Contract Labor	0514000	0514000	640.50
THERMO LABSYSTEMS INC	Contract/Outside Services NLBR	0524000	0524000	11,365.29
KODAK ALARIS INC	Other Contracts	0524000	0524000	976.00
CVETS	Other Contracts	0524000	0524000	2,000.00
IN LEWIS FARMS & LIQU	Turnkey Service Contract Labor	0529000	0529000	4,500.00
UNIVERSAL FASTENER COMPANY	Baseload Contract Labor	Various	Various	2,109.92
THE MODAL SHOP INC	Turnkey Service Contract Labor	Various	Various	975.00
DEPENDABLE DOCK & DOOR	Other Contracts	0549000	0549000	1,561.00
BLUE OIL CO	Baseload Contract Labor	0549000	0549000	4,435.80
Air Products	Baseload Contract Labor	0553000	0553000	5,068.00
IN PERRY'S REFRIGERAT	Other Contracts	0554000	0554000	1,725.08
SOUTHERN ELECTRIC SERVICE CO	Baseload Contract Labor	0554220	0554220	13,482.00
IN ISO-CAL NORTH AMER	Other Contracts	0566000	0566000	1,577.00
FELTON WILLIS LLC	Staff Augmentation	0910100	0910100	12,150.00
SMARTLING INC	Other Contracts	0912000	0912000	9,975.00
NIKIA DX LLC	Other Contracts	0912000	0912000	15,000.00
E PAGE LEGGETT	Other Contracts	0912000	0912000	666.80
THE WOODARD TECHNOLOGY GROUP INC	Other Contracts	0916000	0916000	1,800.00
JASON H POPE ELECTRICA	Other Contracts	0923000	0923000	1,200.00

Name (a)	Description of Services and Project or Case (b)	Base of Charge (c)	Acct Charged	Aggregate Payments (d)
SPARTANBURG REGIONAL	Other Contracts	0623000		1,576.00
IQGEO AMERICA INC	Turnkey Service Contract Labor	0923000		20,789.90
SHERATON CHARLOTTE	Rent	0931001		1,800.00
RICK DAVIS BELL	Staff Augmentation	0107000		2,000.00
ELECTRIC POWER SYSTEMS INTERNATIONAL	Baseload Contract Labor	0107000		11,913.07
CEM SOLUTIONS INC	Baseload Contract Labor	0107000		8,495.00
SAFETY CONSULTING	Other Contracts	0107000		3,500.00
Imperis	Turnkey Service Contract Labor	0107000		30,000.00
MAINSTREAM DIVING	Peak/Unplanned Contract Labor	0107000		27,675.00
UNITED ENERGY SERVICES LLC	Peak/Unplanned Contract Labor	0107000		11,393.00
BCP Technical Services	Turnkey Service Contract Labor	0107000		45,879.00
Edwards Crane	Other Contracts	0107000		39,550.00
Sunbelt	Other Contracts	Various		7,767.06
PERFORMANCE CONTRACTING INC	Other Contracts	0107000		40,326.00
IN FURR FACILITIES, I	Rent	0107000		3,578.75
ROGER POPE	Baseload Contract Labor	0107000		5,000.00
JERRY CONCRETE WORKS	Baseload Contract Labor	0107000		1,150.00
MEYER UTILITY STRUCTURES LLC	Baseload Contract Labor	0107000		49,456.34
SQ GARNER PROPERTIES	Rent	0107000		2,200.00
AVTEC INC	Contract/Outside Services NLBR	0107000		6,175.68
BANCTEC	Other Contracts	0107004		18,975.00
CARLSON ENVIRONMENTAL CONSULTANTS PC	Turnkey Service Contract Labor	0108640		6,790.00
SMART ELECTRIC POWER A	Other Contracts	Various		15,015.98
Cyber Realm Solutions	Turnkey Service Contract Labor	Various		1,625.00
SPADER SUCCESS SOLUTIONS LLC	Other Contracts	0417320		2,352.00
THE GODFREY HOTEL AND	Rent	0417320		4,954.82
WYNDHAM GRAND CLEARWAT	Rent	0417320		1,200.00
WSP USA INC	Turnkey Service Contract Labor	0417320		4,960.00
SOUTHERN ASPHALT INC	Other Contracts	0417320		33,447.00
GROUND PENETRATING RAD	Other Contracts	0417320		3,050.00
SEPRO CORPORATION	Other Contracts	Various		1,667.00
THERMO RAMSEY LLC	Baseload Contract Labor	0512100		4,850.00
SEEGARS FENCE CARY	Turnkey Service Contract Labor	0524000		6,449.00
COLTS MANUFACTURING CO LLC	Turnkey Service Contract Labor	0524000		4,166.67
Escal	Other Contracts	0528000		33,300.00
CTL	Turnkey Service Contract Labor	0528000		30,483.00
Elmore Engineering	Turnkey Service Contract Labor	0528000		44,332.00
TELEDYNE LECROY INC	Turnkey Service Contract Labor	0528000		15,750.00
MAE TECHNICAL ADVISORY LLC	Turnkey Service Contract Labor	0528000		2,310.00
ALL CAROLINA CRANE EQ	Other Contracts	0529000		2,860.00
SPECTRO SCIENTIFIC INC	Turnkey Service Contract Labor	Various		12,408.00
Seegars Fence Co	Turnkey Service Contract Labor	Various		5,000.00
Jason Worley & Sons	Other Contracts	Various		16,000.00
WARNER METALS INC	Turnkey Service Contract Labor	Various		10,461.00
SERVO KINETICS INC	Turnkey Service Contract Labor	0532100		1,250.00
ANDERSON CHAVET & ANDERSON INC	Turnkey Service Contract Labor	0532100		(165,290.00)
COCI INC	Turnkey Service Contract Labor	0532100		12,180.00
NCCCO SERVICES LLC	Turnkey Service Contract Labor	0532100		680.00
VAC-U-MAX	Other Contracts	0532100		2,335.10
Pureflow	Baseload Contract Labor	0552000		41,189.30
APPLIED TECHNICAL SERVICES LLC	Baseload Contract Labor	0552000		1,222.50
ProLink	Baseload Contract Labor	0553000		6,990.00
TAYLORS INDUSTRIAL COATINGS INC	Baseload Contract Labor	0554000		49,715.96
ASP HOLDINGS INC	Baseload Contract Labor	0554000		5,623.00
CAROLINA SIGNS & LIGHTING INC	Other Contracts	0557000		16,125.00
ICKWORTH	Rent	Various		800.00
HARTIGEN SOLUTIONS LLC	Contract/Outside Services NLBR	0566000		44,960.22
MARRIOTT RALEIGH	Rent	0588100		10,488.72
IN APPALACHIAN SITEWO	Other Contracts	0592200		4,000.00
PEARCE CONCRETE WORKS	Other Contracts	0593000		1,275.00
INTERNATIONAL COMPUTER SYSTEMS INC	Other Contracts	0903000		22,852.15
UPLAND SOFTWARE INC	Staff Augmentation	0912000		2,425.92
KOFAX INC	Staff Augmentation	0912000		20,629.25
WRS PROTECTION AND CONTROL SOLUTIONS LLC	Other Contracts	0916000		4,466.40
FROST BROWN TODD LLC	Other Contracts	0923000		760.01

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

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| <p>1 Report the particulars called for concerning acquisition adjustments.</p> <p>2 Provide a subheading for each account and list there under the information called for, observing the instructions below.</p> <p>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.</p> <p>4 For acquisition adjustments arising during the</p> | <p>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.</p> <p>5 In the blank space at the bottom of the schedule explain the plan of disposition of any acquisition adjustments not currently being amortized.</p> <p>6 Give date Commission authorized use of account 115</p> |
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Line No.	DESCRIPTION (a)	BALANCE BEGINNING OF YEAR (b)	DEBITS (c)	CREDITS		BALANCE END OF YEAR (f)
				CONTRA ACCOUNT (d)	AMOUNT (e)	
1	Account 114					
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	Account 115					
20						
21	NCEMPA	(69,109,806)		406 (1)	(12,758,733)	(81,868,540)
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	\$ (69,109,806)	\$		\$ (12,758,733)	\$ (81,868,540)
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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						
65						

Name of Respondent: Duke Energy Progress, LLC	This Report Is: (1) [x] An Original (2) [] A Resubmission	Date of Report (MM, DD, YY) 01/21/2025	Year of Report Feb. 27, 2025
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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 2023.

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, assured 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 EOP 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

LEASE RENTALS SUBJECT TO DEFERRED OPERATING EXPENSES

NAME OF LESSOR (a)	Basic Details of Lease (b)	Termination Date of Lease, Primary (P) or Renewal (R)
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)
Midwest Railcar	Footnote 1	1/31/2025 (P)
US Bancorp Equipment Finance	Footnote 1	2/28/2025 (P)
BBAT Equipment Finance Corp	Footnote 1	2/28/2025 (P)
BBAT Equipment Finance Corp	Footnote 1	2/21/2025 (P)
Midwest Railcar	Footnote 1	2/21/2025 (P)
BBAT Equipment Finance Corp	Footnote 1	4/30/2025 (P)
BBAT Equipment Finance Corp	Footnote 1	4/30/2025 (P)

Name of Respondent Duke Energy Progress, LLC	This Report is: <input type="checkbox"/> (1) An Original <input checked="" type="checkbox"/> (2) A Resubmission	Date of Report (Mo, Da, Yr) Dec. 31, 2021	Year of Report
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LEASE RENTALS CHARGED (Continued)

lessors which are associated companies (describing association) first, followed by non-associated lessors.

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

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, which ever occurs first.

8. Report in column (d), as of the date of the current lease term, the original cost of the property leased, estimated if not known, or the fair market value of the property if greater than 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 (k) below the estimated remaining annual charges under the current term of the lease. Do not apply a present value factor to the estimate. Assume that cancellable leases will not be cancelled when estimating the remaining charges.

A. LEASE RENTALS CHARGED TO ELECTRIC OPERATING EXPENSES

Original Cost (D) or Fair Market Value (F) of Property (d)	Expenses to be Paid by Lessee- (e)	AMOUNT OF RENT - CURRENT YEAR				Account Charged (f)	Remaining Annual Charges Under Lease Est. if Not Known (k)
		Current Year		Accumulated to Date			
		Lessor (f)	Other (g)	Lessor (h)	Other (i)		
\$8,098,240 (D)	Footnote 2	534,876		133,719			1,604,629
\$6,149,360 (D)	Footnote 2	537,405		134,351			1,812,214
\$6,149,360 (D)	Footnote 2	563,143		140,386			1,730,389
\$6,149,360 (D)	Footnote 2	546,065		141,516			1,745,367
\$8,119,805 (D)	Footnote 2	534,959		136,740			1,757,372
\$6,106,235 (D)	Footnote 2	557,472		139,268			1,765,329
\$6,104,235 (D)	Footnote 2	553,092		138,279			1,797,943
\$8,077,800 (D)	Footnote 2	555,009		138,341			1,798,833
\$8,077,800 (D)	Footnote 2	548,040		142,010			1,846,129
\$8,069,695 (D)	Footnote 2	543,404		141,351			1,884,475

PARTICULARS CONCERNING CERTAIN INCOME DEDUCTIONS AND INTEREST CHARGES ACCOUNTS

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

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

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

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

Line No.	Item (a)	Amount (b)
1	Account 425 - Miscellaneous Amortization:	
2		
3	None	
4		
5	Account 426 - Miscellaneous Income Deductions:	
6	426.1 - Donations	
7	THE INNOVATION STATE INC	600,000
8	CITY OF RALEIGH	325,000
9	A-L TIER II LLC	110,757
10	GREATER RALEIGH CHAMBER OF COMMERCE	100,000
11	WAYNE COUNTY DEVELOPMENT ALLIANCE INC	77,500
12	COUNTY OF DARLINGTON	75,000
13	PANTHERS FOOTBALL LLC	71,630
14	BENEVITY INC	70,212
15	RESEARCH TRIANGLE REGIONAL PARTNERSHIP	70,000
16	UNITED STATES GOLF ASSOCIATION INC	56,250
17	CITY OF FLORENCE	52,500
18	BLACKBAUD INC	50,127
19	COUNTY OF COLUMBUS	50,000
20	WARREN COUNTY	50,000
21	SCHOOL DISTRICT NO 1 OF FLORENCE COUNTY	50,000
22	BUSINESS ROUNDTABLE ACTION	40,842
23	THE SOUTHEASTERN PARTNERSHIP INC	40,000
24	DOWNTOWN RALEIGH ALLIANCE	40,000
25	FOOTPRINT PROJECT	36,135
26	EDISON ELECTRIC INSTITUTE INC	33,612
27	CLT JOULES	33,660
28	ECONOMIC DEVELOPMENT PARTNERSHIP OF	32,500
29	CYBERGRANTS LLC	32,480
30	CHATHAM COUNTY ECONOMIC	30,000
31	COKER COLLEGE	30,000
32	CHARLOTTE SPORTS FOUNDATION	28,363
33	FLORENCE DARLINGTON TECHNICAL COLLEGE	26,500
34	BRUNSWICK COUNTY ECONOMIC DEVELOPMENT FO	25,000
35	RESTORE GLOBAL INC	24,392
36	ASHEBORO RANDOLPH COUNTY AREA	21,250
37	Carolina Panthers	21,232
38	THE DUNSTAN GROUP	20,417
39	AMERICAN ASSOCIATION OF BLACKS IN ENERGY	20,151
40	NORTH CAROLINA COMMUNITY FOUNDATION INC	20,125
41	THE BEAUTIFUL PLACES ALLIANCE	20,000
42	UNIVERSITY OF SOUTH CAROLINA	18,000
43	Wells Fargo Championship	15,382
44	TURN90	15,000
45	ALLIANCE FOR TRANSPORTATION	15,000
46	AMERICAN NATIONAL RED CROSS	15,000
47	BAND TOGETHER	15,000
48	FLORENCE COUNTY PROGRESS INC	15,000

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

Line No.	Item (a)	Amount (b)
1	NORTH CAROLINA CENTER FOR NON-PROFIT	15,000
2	SOUTH CAROLINA GOVERNORS SCHOOL FOR	13,500
3	CLEMSON UNIVERSITY FOUNDATION	12,500
4	FINE ARTS OF KERSHAW COUNTY	12,000
5	CITY OF DILLON	12,000
6	CAROLINAS-VIRGINIA MINORITY SUPPLIER	11,844
7	PGA TOURNAMENT CORP INC	11,388
8	AJ PRESS LLC	11,345
9	RUNNING START	11,345
10	TOGETHER SC	10,600
11	OCCONEECHEE COUNCIL INC	10,500
12	CENTRAL CAROLINA TECHNICAL COLLEGE	10,000
13	WILLIAMSBURG COUNTY	10,000
14	ASHEVILLE AREA CHAMBER OF COMMERCE	10,000
15	CITY OF BISHOPVILLE	10,000
16	NORTH EASTERN STRATEGIC ALLIANCE INC	10,000
17	YWCA OF ASHEVILLE	10,000
18	UNITED WAY OF THE GREATER TRIANGLE	10,000
19	WILLIAMSBURG TECHNICAL COLLEGE	10,000
20	MARINE CORPS COMMUNITY SERVICES	10,000
21	COUNTY OF CLARENDON	10,000
22	MY KIDS CLUB	10,000
23	GUIDANT GROUP INC	9,836
24	APPARO SOLUTIONS INC	9,569
25	THE CAROLINAS GATEWAY PARTNERSHIP	9,415
26	UTILITIES TELECOM COUNCIL	9,123
27	APCO WORLDWIDE LLC	9,076
28	NORTH CAROLINA STATE UNIVERSITY	8,732
29	CROSSED THE YOUTH LAW CENTER HELPING	8,700
30	TCG EVENTS INC	8,553
31	LEE COUNTY	8,500
32	TOWN OF KINGSTREE	8,000
33	EBLEN CHARITIES	8,000
34	ENERGY FUTURES INITIATIVE INC	7,942
35	DUKE UNIVERSITY	7,942
36	THE KEYSTONE CENTER	7,942
37	CLIMATE CHANGE MEDIA LIMITED	7,834
38	ARTSPLOSURE	7,500
39	TOWN OF CANTON	7,500
40	NORTH CAROLINA DEPARTMENT OF AGRICULTURE	7,500
41	CRYSTAL COAST TOURNAMENTS INC	7,500
42	TOWN OF GREELEYVILLE	7,500
43	NORTH CAROLINA INSTITUTE OF MINORITY	7,500
44	E4 CAROLINAS	7,500
45	HILLSBOROUGH STREET COMMUNITY SERVICE	7,500
46	NORTH CAROLINA ECONOMIC DEVELOPERS ASSOC	7,250
47	COUNTY OF CARTERET	7,231
48	WOMENS CENTER OF WAKE COUNTY	7,000
49	SENIOR CITIZENS ASSOCIATION	7,000
50	FELICIAN CENTER INC	7,000

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Line No	Item (a)	Amount (b)
1	SPOTLIGHT TICKET MANAGEMENT INC	6,804
2	COUNTY OF SAMPSON	6,250
3	SAJ MEDIA LLC	6,000
4	BOYS AND GIRLS CLUBS OF NORTH CENTRAL NC	6,000
5	NOTE IN THE POCKET INC	6,000
6	NATIONAL MINORITY SUPPLIER DEVELOPMENT	5,855
7	Charlotte Hornets	5,468
8	NATIONAL ASSOCIATION OF WOMEN BUSINESS	5,461
9	Spectrum Arena Events	5,395
10	NORTH CAROLINA INDEPENDENT COLLEGES &	5,250
11	ARC DOCUMENT SOLUTIONS LLC	5,081
12	MARION COUNTY COUNCIL ON AGING	5,000
13	TRIANGLE SPORTS COMMISSION	5,000
14	THE TRIANGLE MARTIN LUTHER KING JR	5,000
15	DILLON COUNTY LONG TERM RECOVERY GROUP	5,000
16	UNITED WAY OF ASHEVILLE & BUNCOMBE	5,000
17	NC RURAL CENTER	5,000
18	SUMTER SMARTER GROWTH INITIATIVE	5,000
19	NORTH CAROLINA AZALEA FESTIVAL	5,000
20	TOWN OF CHESTERFIELD	5,000
21	ASHEVILLE MUSEUM OF SCIENCE	5,000
22	UNITED NEGRO COLLEGE FUND INC	5,000
23	BUNCOMBE COUNTY SCHOOLS FOUNDATION	5,000
24	DARLINGTON COUNTY COUNCIL ON AGING	5,000
25	MWR ACTIVITY MCAS CHERRY POINT	5,000
26	WILMINGTON BUSINESS DEVELOPMENT	5,000
27	NORTH CAROLINAS EASTERN ECONOMIC	5,000
28	FURMAN UNIVERSITY	5,000
29	RALEIGH CIVIC VENTURES	5,000
30	INNOVATE RALEIGH	5,000
31	RALEIGH RESCUE MISSION INC	5,000
32	CHRISTIAN COMMUNITY IN ACTION INC	5,000
33	RENAISSANCE WILMINGTON FOUNDATION	5,000
34	KERSHAW COUNTY COMMITTEE OF 100	5,000
35	BEAUFORT WINE AND FOOD WEEKEND INC	5,000
36	CITY OF ASHEVILLE	5,000
37	SANFORD-LEE COUNTY PARTNERSHIP FOR	5,000
38	LEE AND SUMTER COUNTY ALLIANCE	5,000
39	SCHOOL FOUNDATION INC	5,000
40	DARLINGTON COUNTY PROGRESS INC	5,000
41	MOUNTAIN BIZCAPITAL INC	5,000
42	MARION COUNTY LONG TERM RECOVERY GROUP	5,000
43	MARLBORO COUNTY COORDINATING COUNCIL	5,000
44	DILLON COUNTY COUNCIL FOR THE AGING INC	5,000
45	SOUTHPORT WOODEN BOAT SHOW	5,000
46	FOOD BANK OF CENTRAL & EASTERN NORTH	5,000
47	EVENT 2021 GOLF TOURN	4,900
48	Chartwell, Inc	4,844
49	ASSOCIATION OF EDISON ILLUMINATING	4,578
50	FOUNDATION FOR NUCLEAR STUDIES	4,538

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Line No.	Item (a)	Amount (b)
1	NORTH CAROLINA FREEENTERPRISES	4,500
2	BUTLER HERITAGE FOUNDATION	4,500
3	LEVY PREMIUM FOODSERVICE LP	4,383
4	NORTH CAROLINA AGRIBUSINESS COUNCIL INC	4,250
5	MOORE COUNTY PARTNERS IN PROGRESS	4,205
6	BOYS & GIRLS CLUB OF THE PEE DEE AREA	4,200
7	CHARLOTTE REGIONAL BUSINESS ALLIANCE	4,000
8	KERSHAW COMMUNITY PARK COUNCIL	4,000
9	ENVIRONMENTAL FEDERATION OF NC	3,954
10	MCLEOD FOUNDATION	3,800
11	CDP NORTH AMERICA INC	3,630
12	PARTNERSHIP FOR CHILDREN OF JOHNSTON	3,500
13	JBC COMMUNITY DEVELOPMENT	3,500
14	GREATER RALEIGH CONVENTION AND VISITORS	3,500
15	ALLIES FOR CHERRY POINTS TOMORROW	3,500
16	PREVENT CANCER FOUNDATION	3,404
17	UNITED WAY OF CENTRAL CAROLINAS INC	3,404
18	HORTONS KIDS INC	3,404
19	ANDREW F LIPPI	3,340
20	FORT BRAGG SPECIAL ACTIVITIES COMMITTEE	3,200
21	COUNTYWIDE COMMUNITY DEVELOPMENT CORP	3,000
22	FLORENCE DOWNTOWN DEVELOPMENT	3,000
23	UNIVERSITY OF NORTH CAROLINA	3,000
24	PEE DEE LAND TRUST	3,000
25	FARMER FOODSHARE INC	3,000
26	PERSON COUNTY	3,000
27	BUSINESS DEVELOPMENT CORP OF CLARENDON	3,000
28	LEE COUNTY ARTS AND COMMUNITY CENTER INC	3,000
29	OUR DAILY BREAD CHRISTIAN FOOD MINISTRY	3,000
30	VANCE-GRANVILLE COMMUNITY COLLEGE	3,000
31	WAKE EDUCATION PARTNERSHIP	3,000
32	BUSINESS ALLIANCE FOR A SOUND ECONOMY	3,000
33	DIAMANTE INC	3,000
34	JOHNSTON COUNTY	3,000
35	WOMENS BUSINESS ENTERPRISE NATIONAL	2,950
36	WREATHS ACROSS AMERICA	2,800
37	FLORIDA STATE MINORITY SUPPLIER	2,766
38	SOUTH CAROLINA MANUFACTURERS ALLIANCE	2,750
39	THE TRIANGLE COMMUNITY COALITION	2,750
40	SANDHILLS COMMUNITY COLLEGE FOUNDATION	2,520
41	GREATER PLEASANT GROVE DEVELOPMENT CORP	2,500
42	NORTH CAROLINA BUSINESS COMMITTEE	2,500
43	ROCKET ALUMNI CLUB	2,500
44	ROTARY CLUB OF PITTSBORO	2,500
45	TOWN OF KERSHAW	2,500
46	MARBLES KIDS MUSEUM	2,500
47	PAYPAL LUPUSFOUND	2,500
48	LEE COUNTY COUNCIL ON AGING INC	2,500
49	LEADERSHIP TRIANGLE INC	2,500
50	PUBLIC SCHOOL FORUM OF NC INC	2,500

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Line No.	Item (a)	Amount (b)
1	CAROLINA SMALL BUSINESS DEVELOPMENT FUND	2,500
2	AFRICAN AMERICAN CULTURAL FESTIVAL	2,500
3	COUNTY OF CHATHAM	2,500
4	TOWN OF KNIGHTDALE	2,500
5	SOUTH CAROLINA NATIONAL HERITAGE	2,500
6	NORTH CAROLINA SOCIETY OF HISPANIC	2,500
7	SOUTH CAROLINA STATE CONFERENCE NAACP	2,500
8	PAYPAL MERCYHOUSES	2,500
9	AMERICAN HEART ASSOCIATION	2,500
10	COUNCIL FOR ENTREPRENEURIAL DEVELOPMENT	2,500
11	CENTRAL SC ALLIANCE	2,500
12	CHARLOTTE LGBT CHAMBER OF COMMERCE	2,500
13	ENVIRONMENTAL COUNCIL OF THE STATES INC	2,269
14	ROOSEVELT INSTITUTE	2,269
15	CHIEF LEGAL EXECUTIVE LLC	2,269
16	DOWNTOWN MOREHEAD CITY INC	2,250
17	ECOMPANYSTORE	2,157
18	NORTH CAROLINA MUSEUM OF ART	2,000
19	CHRISTIAN FOOD BANK OF SALEMBURG	2,000
20	FRANCIS MARION UNIVERSITY EDUCATION	2,000
21	CONSERVATIVE ENERGY NETWORK	2,000
22	FUQUAY-VARINA DOWNTOWN ASSOCIATION	2,000
23	COUNTY OF JONES	2,000
24	LUMBERTON ROTARY CLUB	2,000
25	HIGH PLAINS INDIANS INC	2,000
26	SANDHILLS MOORE COALITION FOR HUMAN CARE	2,000
27	ECOFORSTERS INC	2,000
28	BOYS & GIRLS CLUB OF THE SANDHILLS INC	2,000
29	AIR FORCE BALL COMMITTEE	2,000
30	MARINE CORPS SCHOLARSHIP FOUNDATION	2,000
31	BLADEN CRISIS ASSISTANCE INC	2,000
32	HABITAT FOR HUMANITY OF THE NC SANDHILLS	2,000
33	AMERICAN SOCIETY OF CORPORATE EXECUTIVES	1,948
34	HARVEST HOPE FOOD BANK	1,800
35	TOWN OF CHERAW	1,800
36	MECKLENBURG COUNTY COUNCIL BOY SCOUTS OF	1,660
37	WAKE TECHNICAL COMMUNITY COLLEGE	1,600
38	THE CONFERENCE BOARD INC	1,588
39	COASTAL LIMOUSINE OF C	1,538
40	COMMUNITY MUSIC SCHOOL INC	1,500
41	MARLBORO COUNTY ECONOMIC DEVELOPMENT	1,500
42	BLUE RIDGE CORRIDOR ALLIANCE INC	1,500
43	GENESIS BLOCK LABS LLC	1,500
44	ROSE FARM AND RENTALS INC	1,500
45	COOL SPRING DOWNTOWN DISTRICT	1,500
46	SHAW UNIVERSITY ALUMNI ASSOCIATION	1,500
47	NC PECAN HARVEST FESTIVAL	1,500
48	LENOIR COMMITTEE OF 100 INC	1,500
49	TOWN OF TROY	1,500
50	CENTRAL PARK NC	1,500

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1	BOYS AND GIRLS CLUB OF DURHAM AND ORANGE	1,500
2	CORE SOUND WATERFOWL MUSEUM &	1,500
3	FRIENDS OF THE MOUNTAINS TO SEA TRAIL	1,500
4	LAND-OF-SKY REGIONAL COUNCIL	1,500
5	CITY OF HARTSVILLE	1,450
6	NC STATE ENGINEERING FOUNDATION INC	1,367
7	NATIONAL ASSOCIATION OF BUSINESS	1,361
8	SCOTLAND COUNTY LITERACY COUNCIL LLC	1,300
9	UTILITY ARBORIST ASSOCIATION	1,250
10	CHATHAM COUNTY LITERACY COUNCIL	1,250
11	STATE OF SOUTH CAROLINA	1,247
12	BOY SCOUTS OF AMERICA 425 CAPE FEAR	1,200
13	CHERRY BEKAERT AND HOLLAND LLP	1,157
14	NATIONAL ENERGY & UTILITY AFFORDABILITY	1,135
15	NATIONAL BAR ASSOCIATION	1,135
16	FOUNDATION FOR WOMENS CANCER	1,135
17	MECKLENBURG COUNTY BAR	1,135
18	HABITAT FOR HUMANITY OF THE CHARLOTTE	1,135
19	MATTHEW WALKER COMPREHENSIVE HEALTH	1,135
20	SUSTAIN CHARLOTTE	1,135
21	UNITED WAY OF FLORENCE COUNTY	1,100
22	NORTHERN MOORE FAMILY RESOURCE	1,050
23	Graeters-Buy 866601124	1,026
24	GREATER DURHAM CHAMBER OF COMMERCE	1,013
25	GEORGETOWN COUNTY ALLIANCE FOR	1,000
26	HELPING HANDS OF GEORGETOWN INC	1,000
27	TOWN OF HODGES	1,000
28	JACKSONVILLE ONSLOW ECONOMIC DEVELOP	1,000
29	HUMAN RIGHTS CAMPAIGN	1,000
30	DOWNTOWN SANFORD INC	1,000
31	DARLINGTON COUNTY HUMANE SOCIETY INC	1,000
32	ELGIN POLICE DEPARTMENT TOY ROUND UP	1,000
33	TRENT HILL CENTER FOR CHILDREN AND FAMIL	1,000
34	SCOTLAND COUNTY ECONOMIC DEVELOPMENT	1,000
35	BOY SCOUTS OF AMERICA COUNCIL	1,000
36	BOOST THE BORO INC	1,000
37	FRIENDSOFTHESMOKIES	1,000
38	SOUTH CAROLINA COTTON MUSEUM INC	1,000
39	OAK CITY CARES INC	1,000
40	FAYETTEVILLE CUMBERLAND COUNTY DR MLK JR	1,000
41	CITY OF SUMTER	1,000
42	DUCKS UNLIMITED INC	1,000
43	MYRTLE BEACH REGIONAL ECONOMIC	1,000
44	HISTORIC PRESERVATION SOCIETY OF DURHAM	1,000
45	PEE DEE COALITION AGAINST DOMESTIC AND	1,000
46	MARION CO PROGRESS INC	1,000
47	DURHAM TECHNICAL COMMUNITY COLLEGE	1,000
48	CRAVEN COUNTY PARTNERS IN EDUCATION	1,000
49	COMMUNITIES IN SCHOOLS MONTGOMERY COUNTY	1,000
50	CITY OF MANNING	1,000

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	VANCE COUNTY PUBLIC SCHOOL FOUNDATION	1,000
2	THE FOUNDATION FOR DUPLIN COUNTY	1,000
3	VITAL AGING OF WILLIAMSBURG COUNTY INC	1,000
4	HOLLA COMMUNITY DEVELOPMENT CORP	1,000
5	WILLIAMSBURG COUNTY DEVELOPMENT CORP	1,000
6	DIVERSITY WORKS INITIATIVES	1,000
7	COLUMBUS JOBS FOUNDATION INC	1,000
8	THE GREEN CHAIR PROJECT INC	1,000
9	NORTH CAROLINAS EASTERN ALLIANCE CORP	1,000
10	BLADENS BLOOMIN AGRI-INDUSTRIAL INC	1,000
11	MONTGOMERY COMMUNITY COLLEGE	1,000
12		
13		
14		
15	Items under \$1,000 (176 items)	45,330
16	Misc.	531,938
17		
18		
19		
20		
21		
22	Total Account 426.1	\$ 4,120,440
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PARTICULARS CONCERNING CERTAIN INCOME DEDUCTIONS AND INTEREST CHARGES ACCOUNTS

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

Line No.	Item (a)	Amount (b)
1	<u>426.2 - Life Insurance Expense</u>	
2	Corporate-Owned Life Insurance Related Expenses	2,289,793.92
3	Prepaid Premium Amortization (net of income)	(666,105.59)
4	Rabbi Trust Expenses (net of income)	(4,288,912.48)
5	Service Fees	98,484.10
6	Other	(146,218.60)
7		
8		
9	Total Account 426.2	\$ (2,712,959)
10		
11		
12		
13	<u>426.3 - Penalties</u>	
14	SERC Reliability Corporation	\$ 500,000
15	SC Department of Revenue	500
16		
17	Total Account 426.3	\$ 500,500
18		
19		
20	<u>426.4 - Expenditures for Certain Civic, Political & Related Activities</u>	
21	Miscellaneous Legislative Matters	
22	Governmental Affairs (Federal and State)	\$ 2,740,500
23	Corporate Public Affairs	1,474,628
24	Allocated Employee Salaries and Expenses	676,482
25	Stock Compensation	339,716
26	Facilities Leases	222,428
27	EEl Dues	137,923
28		
29	Total Account 426.4	\$ 5,591,677
30		
31	<u>426.5 - Other Deductions</u>	
32	Impairment - Coal Ash Regulatory Asset	41,287,171
33	Impairment - 550 Tryon St. Impairment	19,506,541
34	Impairment - Non-Coal Ash Regulatory Asset	2,026,689
35	NCUC Coal Ash Regulatory Fee	791,062
36	Combustion Turbine Fleet Net Loss	307,079
37	Coal Mine Interest Expense	109,269
38	Roxboro Impairment	59,244
39	Write-off Misc. Storm Costs	41,109
40	Environmental Reserve Adjustment	20,343
41	Other	37,639
42		
43		
44	Total Account 426.5	\$ 64,186,145
45		
46	Total Account 426	\$ 71,685,804
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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	<u>Account 430 - Interest on Debt to Associated Companies:</u>	
2		
3	Interest on Money Pool Loan with Duke Energy Corporation; Various Interest Rates	547,090.88
4		
5		
6	Total Account 430	\$ 547,091
7		
8		
9	<u>Account 431 - Other Interest Expense:</u>	
10		
11	Debt Return - Storm, Asheville CC, ABSAT, COVID, EDIT, Grid, tax reform, AMI Meters; Various Interest Rates	(25,545,826)
12		
13	Debt Return on Coal Ash Spend; Various Interest Rates	(6,343,050)
14		
15	Interest on Notes and Accounts Payable; Various Interest Rates	22,413
16		
17	Interest on Money Pool Loan with Duke Energy Business Services; Various Interest Rates	160,508
18		
19	Interest Expense - Other; FAS 109 Interest Expense; Various Interest Rates	16,945,279
20		
21	Total Account 431	\$ (14,760,676)
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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, 2021
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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	North Carolina Utilities Commission:				
2	NC Commission as required by Senate Bill 1320	4,670,835	-	4,670,835	-
3	NC Reg Fee Amort	-	375,831	375,831	464,275
4	NC Rate Case Amort	-	1,822,122	1,822,122	4,759,290
5					
6					
7	The Public Service Commission Of South Carolina:				
8	Service Commission Annual Fees	1,197,304	-	1,197,304	-
9	SC Rate Case Amort	-	167,445	167,445	498,185
10					
11					
12	Federal Energy Regulatory Commission:				
	FERC Order 472 Annual Charges	2,185,525	-	2,185,525	-
13					
14					
15	Misc Legal Expenses	-	326,914	326,914	-
16					
17	Other	-	(3,523)	(3,523)	-
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
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29					
30					
	Total	8,053,664	2,688,789	10,742,453	5,721,750

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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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	Account No.	Amount	(i)				
	(f)	(g)	(h)				
1							
2	Electric	928	4,670,835	-	-	-	-
3	-	-	-	-	182	375,831	88,444
4	-	-	-	-	182	1,822,122	2,937,168
5							
6							
7							
8	Electric	928	1,197,304	-	-	-	-
9	-	-	-	-	182	167,445	330,740
10							
11							
12							
13	Electric	928	2,185,525		-	-	-
14							
15	Electric	928	326,914	-	-	-	-
16							
17	Electric	928	(3,523)	-	-	-	-
18							
19							
20							
21							
22							
23							
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27							
28							
29							
30							
	Total		8,377,055			2,365,398	3,356,352