One North Carolina Fund (OneNC) Quarterly Report to the Joint Legislative Commission on Governmental Operations As Required By Section 12.4(c) of Session Law 2003-284 June 30, 2019

Disbursements: April 1, 2019 through June 30, 2019

They include:

Total OneNC Grant Disbursements:	\$507,500
Moog, Inc.	\$12,500
Palziv North America, Inc.	\$20,000
Ardagh Glass Inc.	\$200,000
Wyeth Holdings LLC	\$125,000
Sutter Street Manufacturing	\$75,000
Proto Labs Inc.	\$75,000

Historical Information

Since program's inception (1993), **\$92,348,088** has been disbursed from the fund. (See Attachment for historical disbursements.)

Projects funded represent **\$12,130,077,943** in total investments and **68,628** new jobs throughout North Carolina

• Disbursements are made under grant agreements based upon performance by the company (typically creating a certain level of new jobs)

• Grants may be committed and approved in one year; however, actual disbursement may not occur until one or more years later once the company has met required performance criteria.

Current Financial Situation

Fiscal Years 2017-2018 through 2018-2019	
OneNC Liability prior to 7/1/17	\$19,446,427
OneNC Liability (OneNC awards within fiscal years 2017-2019)	<u>\$27,820,350</u>
6/30/19-Remaining Liability of OneNC Awards Total	\$47,266,777
Fiscal Years 2017-2018 through 2018-2019	
(OneNC Awarded Grants Biennial Cap Budget)	\$28,000,000
Less fiscal years 2017-2018 through 2018-2019 OneNC awards	<u>\$27,820,350</u>
6/30/2019-Remaining balance of OneNC awards budget	\$179,650
OneNC 6/30/2017 (Carry Forward)	\$6,522,814
Fiscal Year 2017-2018 (OneNC Appropriation \$43,626)	+43,626
Less Fiscal Year 2018-2019 (OneNC Disbursements Made)	<u>- \$507,500</u>
6/30/19-Remaining Reserve Balance For OneNC Grant Disbursements-Budget	\$6,058,940

Numbered		Ck Disb				Gov Ltr	Dev.	Company					Company		Committee	Recovered Disbursed							
Project		Date Company Name	County G	Re Grantee	egion	Date Tie	er Wage Dev. Standard Zone		* Use*	Use* Us	e* Exp New	SIC #	Stated Investment	Jobs	Approved Amount	Funds from Fund	verified						
O-1993-8346	1	12/21/93 Fullarton Computers	Pitt		6	12/21/93			2		N	3089	\$12,000,000	300	\$100,000	\$100,000.00							-
O-1993-8912 O-1993-8684	2	12/21/93 Owens-Brigam 12/30/93 Valspar	Avery Iredell			12/21/93 12/02/93	DZ		2		N	3841 2851	\$12,600,000 \$7,500,000	150 60	\$50,000 \$120,000	\$50,000.00 \$120,000.00					 		
O-1993-8520	4	01/11/94 Bristol Compressors	Alleghany		1	08/05/93	DZ	1		3	N	3585	\$40,000,000	750	\$1,150,000	\$750,000.00							-
O-1993-8991 O-1993-8794	-	01/11/94 This End Up 01/11/94 Dopaco	Harnett Lenoir			10/20/93 07/27/93	DZ	1		3	E N N	2511 2675	\$6,000,000 \$25.000.000	200 300	\$230,000 \$225,000	\$230,000.00 \$225.000.00					 		
O-1993-8669	2	01/11/94 Wolverine Tube, Inc.	Person		4	01/03/94	DZ	1		3	N	3351	\$37,000,000	200	\$400,000								
O-1993-9041	3	01/11/94 Athens Furniture, Inc.	Iredell		2	11/22/93	DZ		2		N	2512	\$4,000,000	200	\$200,000 \$95,000	\$200,000.00							
O-1993-8709 O-1994-?	4	01/13/94 Alsco/AmeriMark 02/01/94 Freightliner Corporation	Columbus Rowan		2	12/19/93 01/19/94	DZ	1	- 2		EN	3089 3711	\$9,000,000 \$37,500,000	100 800		\$95,000.00 \$140,581.00							
O-1993-9172	11	02/03/94 Cres Tobacco (Standard Tobacco)	Forsyth			02/03/94		1	_	3	E	2141		60	\$60,000 \$65,000						 		
O-1994-8815 O-1994-?	12 13	02/03/94 Supratech Systems 02/03/94 Environ	Mecklenburg Wilson		2	01/26/94 01/19/94	DZ				N	2759 3089	\$10,000,000 \$5,000,000	40 60	\$65,000 \$120,000	\$65,000.00 \$120,000.00							
O-1994-?	14	02/08/94 Bombat Sports	Rowan		2	01/27/94		1			N	3949	\$1,500,000	50	\$50,000 \$13,000	\$50,000.00							
O-1994-9150 O-1994-9277		03/29/94 Georgia Pacific Resins, Inc. 04/14/94 Novo Nordisk Biochem	Northampton Franklin			01/04/94 04/05/94	DZ	1		3	E N	2821 2869	\$12,800,000 \$7,000,000	13 75	\$13,000 \$75,000	\$13,000.00 \$75,000.00							
O-1994-9327	17	04/14/94 Hoke Rubber Products	Hoke		5	02/23/94	DZ	1		3	E N	3061	\$7,000,000	40	\$100,000	\$100.000.00 \$100.000.00							
O-1994-9042 O-1994-9282		04/14/94 Bayer (Miles Labs) 04/14/94 Andrew Pearson Design	Johnston Surry			03/23/94 02/23/94		1		3	N	2834 2519	\$180,000,000 \$1,450,000	150 40	\$150,000 \$40,000	\$150,000.00 \$40,000.00							
O-1994-?	10	04/26/94 Freightliner Corporation	Rowan								N I	2010	\$1,430,000			\$105.419.00							-
O-1994? O-1994-7788		04/26/94 Zurn Industries	Lee Guilford			01/21/94 04/26/94		1		3	EN	3432 3643	\$3,000,000	100	\$100,000 \$225,000	\$100,000.00 \$225,000.00					 		
O-1994-?	22	04/28/94 Pass & Seymour/LeGrand 04/28/94 NetEdge Systems	Wake		4	04/26/94				3	N	3600	\$6,500,000	225 200	\$75,000	\$75,000.00							
O-1994-9187 O-1993-9079		05/24/94 Tecno Coils, Inc.	Rockingham			04/05/94	DZ	1	_		N	3694	\$5,529,900	143 110	\$75,000 \$100,000	\$75,000.00					 		+ - 1
O-1993-9079 O-1994-9430	24	05/24/94 Lee Products, Inc. 08/23/94 Seffi Industries, Inc.	Chatham Sampson		4 5	02/23/94	DZ	1	2		N	2511 2512	\$3,250,000 \$6,410,000	300	\$300,000	\$300,000.00							
O-1994-?	26	08/23/94 Kinston Neuse Corp.	Lenoir		6	08/03/94	DZ DZ			3	E	3537	\$7,000,000	125	\$125,000	\$125,000.00							
O-1994-8673 O-1994-8702	27 28	08/23/94 Euro-Matic Plastics, Inc. 09/08/94 Levolor	Wilson Guilford			08/19/94 09/06/94	DZ	1	2		E	3082 2591	\$4,100,000 \$9,000,000	50 200	\$100,000 \$343,000	\$100,000.00 \$343,000.00					 		+
O-1994-8898	29	09/08/94 ASMO Greenville of NC	Pitt		6	08/03/94		1			N	3714	\$50,000,000	150	\$250,000	\$250,000.00							
O-1994-8553 O-1994-9759		09/08/94 Adams-Mulford Co. 09/20/94 CR Industries	Forsyth Macon			07/18/94 08/24/94		1	2	3	E	2541 3053	\$2,018,000 \$3,600,000	66 96	\$50,000 \$157,000	\$50,000.00 \$157,000.00				+	 		+
O-1994-9746	32	09/20/94 Timco	Guilford		3	08/03/94				3	E	4581	\$3,025,000	150	\$200,000	\$200,000.00							
O-1994-8751 O-1994-?	33	09/20/94 Tolaram Fibers 09/29/94 Freightliner Corporation 09/30/04 Varborouch & Co	Randolph Rowan		3	08/03/94		1		3	E	2281	\$34,000,000	72	\$120,000	\$120,000.00 \$900,000.00							
O-1994-9626		tarborough a co.	Iredell			08/03/94		1			E	2297	\$470,000	15	\$10,000	\$10,000.00							
O-1994-9255 O-1994-?	12 13	11/01/94 Cisco	Wake			06/20/94 09/09/94	DZ	1	2	3	E	3661 2673	\$13,000,000 \$13,000,000	300 25	\$150,000 \$25,000	\$150,000.00 \$25,000.00							
O-1994-?	14	11/01/94 Sonoco Products 11/01/94 A.P. Parts Company	Wayne Wayne			08/10/94	DZ DZ			3	E	3714	\$10,000,000	153	\$145,000	\$145,000.00							
O-1994-9158-Corr O-1994-8039	15	11/08/94 Corning-Biopro 11/08/94 Ericsson	Wake Wake			08/03/94 09/19/94		1	2	2	E	2834 8731	\$57,000,000 \$22,000,000	100 150	\$100,000 \$75,000								
O-1994-8039 O-1994-9556	17	11/29/94 Banknote	Guilford			08/03/94		1	2	3	N	2759	\$26,000,000	230	\$300,000	\$300,000.00							-
O-1994-8700	18	12/13/94 Novopharm	Wilson		6	06/20/94	DZ	1			N	2830	\$30,000,000 \$4,000,000	75 59	\$120,000								
O-1994-? O-1994-9794		12/20/94 Consolidated Metco 12/20/94 Merfin Hygenic Products	Union Stokes			09/27/94 09/23/94		1	2		E N	3365 2621	\$4,000,000	59 45	\$45,000	\$59,000.00 \$45,000.00							
O-1994-?	44	01/19/95 Haywood Industries	Forsyth		3	10/24/94		1	2	3	N	3589	\$19,000,000	500	\$500,000 \$600,000								
O-1995-9772 O-1994-?	45	01/24/95 Sea-Land, Inc. 02/09/95 Rexham/Release	Mecklenburg Rockingham			01/18/95 09/23/94	DZ	1	2		E	4491 2679	\$10,000,000 \$35,800,000	600 60	\$600,000	\$600,000.00 \$140,000.00							
O-1994-9659	47	03/16/95 Glenoit Mills, Inc.	Edgecombe		6	08/03/94	DZ DZ	1	2	3	E	2258	\$8,500,000	280	\$60,000	\$60,000.00							
O-1994-9301 O-1994-9459	48	04/07/95 Custom Molders 06/20/95 Quaker Oats	Vance Buncombe		4	07/18/94 07/18/94	DZ	1	2		E	3089 2052	\$5,000,000	100 98	\$100,000 \$98,000	\$100,000.00 \$98,000.00					 		
O-1994-9158-Bio	50	06/20/95 Biogen	Wake			09/23/94		1			N	2834	\$50,000,000	120	\$120,000	\$120,000.00							
O-1994-9261 O-1995-8010		07/13/95 3 C Alliance, L.L.P. 07/18/95 Elsco International, Inc.	Alamance Northampton			10/14/94 05/22/95	DZ	1	2	3	N	3691 2834	\$106,500,000 \$190,000	575 30	\$575,000 \$30,000						 		
O-1994-9261		08/07/95 3 C Alliance, L.L.P.	Alamance			00/22/00				0		2001	\$100,000		+,	\$225,000.00							-
O-1994-? O-1994-4611		09/14/95 Freightliner Corporation 09/14/95 Banner Pharmacaps	Rowan Guilford		3	09/23/94		1	-	⊢ −	N	4611	\$30.000.000	340	\$340,000	\$900,000.00 \$340,000.00							+
O-1993-8520	4	09/28/95 Bristol Compressors	Alleghany		1	08/05/93	DZ	1		3	N	3585				\$100,000.00							
O-1995-5169 O-1995-8878	54	12/19/95 Empire Industries, Inc. 02/23/96 Goodyear Tire & Rubber Co.	Edgecombe Iredell			08/29/95 03/21/95	DZ	1	2		EN	3944 3011	\$34,500,000 \$14,000,000	100	\$100,000 \$180,000	\$75,000.00 \$180,000.00				+	 		+
O-1995-5217	56	03/07/96 Remington Arms Company, Inc.	Rockingham		3	01/31/96	DZ				N	3484	\$3,500,000	150	\$150,000	\$150,000.00							
O-1994-9003 O-1995-9724	57	03/14/96 Goodmark Foods, Inc. 04/09/96 Perstorp Flooring	Wake Wake		4	05/04/94		1		3	E	2013	\$25,000,000 \$15,000,000	65 400	\$24,729 \$300,000	\$24,729.00 \$300,000.00							+
O-1995-5169	54	07/16/96 Empire Industies, Inc.	Edgecombe			03/22/95						2499	\$15,000,000	400	\$300,000	\$25,000.00							
O-1993-8520	4	08/02/96 Bristol Compressors	Alleghany		1	08/05/93	DZ	1		3	N	3585				\$100,000.00							
O-1994-9261 O-1994-?	51 10	08/27/96 3 C alliance, L.L.P. 09/17/96 Freightliner Corporation	Alamance Rowan													\$200,000.00 \$954,000.00							<u> </u>
O-1995-8920	59	12/05/96 Roll-Tech	Catawba		2	08/29/95		1			N	3069	\$4,600,000	45	\$45,000 \$75,000	\$22,500.00							
O-1996-6086 O-1996-5601		01/14/97 Coltec Industries, Inc. 01/14/97 Caterpillar	Mecklenburg Lee			05/09/96 08/27/96 T	5	+	2		N	3728 3524	\$5,000,000 \$13,900,000	80 100	\$100,000	\$30,000.00 \$25,000.00				<u>├</u> ──	 		+
O-1996-0399	62	02/20/97 Artee Industries, Inc.	Gaston					1			E	2298	\$5,000,000	100	\$40,000	\$35,000.00							
O-1996-0399 O-1996-0575	62 63	04/29/97 Artee Industries, Inc. 05/08/97 John Deere Turf Care, Inc.(mfg)	Gaston Wake		4	05/20/96		1	+	3	N	3520	\$24,000,000	108	\$100,000	\$5,000.00 \$25,000.00					 		+1
O-1996-6086	60	05/29/97 Coltec Industries, Inc.	Mecklenburg							-						\$40,000.00							
O-1997-? O-1996-0575	64 63	07/22/97 Lowe's Companies, Inc. 08/05/97 John Deere Turf Care, Inc.	Wilkes Wake		1	07/14/97 T	3	+	2	3	N	3537	\$3,202,800	120	\$80,000	\$80,000.00 \$25,000.00				+ +	 		+
O-1995-5439	65	09/29/97 Glenoit Mills, Inc.	Edgecombe			08/29/95	DZ		2		E	2258	\$3,000,000	100	\$100,000	\$100,000.00							
O-1997-0026 O-1996-6086	66	11/06/97 Del Laboratories, Inc. 11/13/97 Coltec Industries, Inc.	Pender Mecklenburg		5	02/17/97 T	4	1	2		N	2844	\$12,100,500	225	\$100,000	\$50,000.00 \$5,000.00				\vdash	 F]
O-1996-0575	63	11/13/97 Collectindustries, Inc. 11/18/97 John Deere Turf Care, Inc.	Wake													\$5,000.00							
O-1993-8520	4	12/02/97 Bristol Compressors	Alleghany		1	08/05/93	DZ	1		3	N	3585				\$100,000.00							
O-1996-5601 O-1995-8920	61 59	12/02/97 Caterpillar 12/09/97 Roll-Tech	Lee Catawba				+ +	+ +	-							\$25,000.00 \$9,500.00					 		+
O-1995-8920	59	02/10/98 Roll-Tech	Catawba					1 1								\$13,000.00							
O-1996-0575 O-1996-8772	63	02/26/98 John Deere Turf Care, Inc. 04/21/98 Polar Plastics, Inc.	Wake Iredell		2	07/09/96 T	5	4			N	3089	\$40,000,000	200	\$100.000	\$25,000.00					 		+
0*1330*0/72	U/ I	UTIZ 1/30 FUIdi FIdSuus, ITU.	IICUCII		4	01/03/901			_			2009	a+0.000.000	2001	÷100,000	\$100.000.001			· · · · ·		 	· · ·	

						Compar	av.		Company		Committee		1		 1		-		— — — I
Numbered # Project	Ck Disb Date Company Name			Region	Gov Ltr Date Vage	Dev. Compar Zone Wages	Use* Use* Use*	Use* Exp New	SIC # Stated	Jobs	Approved Recovered	Disbursed from Fund							
		County	Grantee		Standard	wayes			Investment		Amount \$10,000		verified	 					
O-1997-0420 6 O-1996-? 6	8 05/12/98 Advanced Digital Cable, Inc. 9 05/12/98 ITT Automotive	Clay Henderson		1	09/03/97 T3 08/29/96 T5	DZ	1 3	N	3357 \$611,00 3714 \$65,000,00		\$10,000	\$10,000.00 \$75,000.00							
O-1996-233 7	0 05/14/98 RF Micro Devices	Guilford		3	08/29/96 T5		1	E	3674 \$70,000,00	0 185	\$100,000	\$75,000.00							
O-1997-0201 7		Union			06/17/97 T5		1	N	3523 \$4,500,00		\$100,000	\$75,000.00		 	 _			_	
O-1995-5149 7 O-1996-5090 7	2 07/16/98 Bekaert Corporation 3 07/23/98 Morton Metalcraft of NC. Inc.	Durham Wake		4	08/29/95 08/29/96 T5		1	N	3674 \$1,000,00 3444 \$6,700,00	0 18	\$18,000 \$50,000	\$18,000.00 \$25,000.00							
O-1997-0201 7	1 11/05/98 Coltec Industries, Inc.	Union										\$25,000.00							
O-1996-0352 7	4 11/24/98 Dillards, Inc.	Rowan		2	08/29/96 T4		1 2 3	N	5300 \$27,000,00		\$50,000	\$50,000.00							
O-1996-0287 7 O-1995-5150 7	12/02/98 Caterpillar 12/02/98 Reliance Electric	Burke McDowell		1	01/30/97 T4 08/29/95	DZ	1 3	N	3714 \$17,144,00		\$60,000 \$250,000	\$60,000.00 \$223,250.00		 	-				
O-1995-95261 7	7 02/04/99 Stanley Works/Stanley Logistics	Cabarrus		2	08/29/95		1	N	5251 \$30,000,00	0 100	\$100,000	\$100,000.00							
O-1997-9414 7	8 02/18/99 Magnolia Mfg., Inc.	Alleghany		1	12/22/97 T1 05/29/98 T3	DZ	1	N	2281 \$40,000,00		\$100,000	\$100,000.00		 	 				
O-1998-0021 7 O-1998-2 8	'9 03/16/99 Quality Metal Products, Inc. 00 03/16/99 Sealy, Inc.	Gaston Randolph		-	05/29/98 T3 03/02/98 T5	DZ	1 2	E N	3499 \$9,233,00 2515 \$13,000,00		\$100,000 \$100,000	\$90,000.00 \$40,000.00		 	 				
O-1997-0429 8	1 03/23/99 Oldham Saw Company, Inc.	Ashe		1	10/08/97 T2	DZ	1	E N	3465 \$10,000,00		\$100,000	\$100,000.00							
O-1993-8520	4 04/13/99 Bristol Compressors	Alleghany		1	08/05/93	DZ	1 3	N	3585			\$100,000.00							
O-1996-? 6 O-1994-0383 8	04/20/99 ITT Automotive 04/20/99 NACCO Materials Hndlg. Group	Pitt		6	08/22/97 T4		1 2 3	N	3537 \$8,000,00	0 350	\$60,000	\$25,000.00 \$60,000.00			 				
O-1997-0026 6	6 06/02/99 Del Laboratories, Inc.	Pender		Ŭ	00/22/01				φ0,000,0	000		\$50,000.00							
O-1999-7230 8	3 06/04/99 The Stanley Works	Mecklenburg		2	06/11/97 T5		1 3	N	3499 \$15,000,00		\$100,000	\$100,000.00		 					
O-1996-5390 8 O-1998-0593 8	4 07/15/99 John Deere Turf Care, Inc. (Mktg) 5 07/24/99 Merck & Co., Inc.	Wake Wilson			10/28/97 T5 02/10/98 T3	DZ	1 <u>3</u> 1 3	E	3520 \$5,900,00 2834 \$100,000,00		\$100,000 \$100,000	\$100,000.00 \$67,000.00 1st							
0-1330-0333 0	08/02/01 Merck & Co., Inc.	Wilson		U	02/10/30 13	02			2034 \$100,000,00	100	\$100,000	\$33,000.00 2nd & Final							
O-1996-233 7	0 08/05/99 RF Micro Devices	Guilford										\$25,000.00							
O-1997-0449 8 O-1997-0431 8	6 09/29/99 AmiLite Corp/Premier Autoglass	Beaufort	++	7	02/13/98 T2 06/01/99 T5	DZ	1 2	N	3255 \$14,000,00	0 155	\$25,000 \$100,000	\$25,000.00	l	 	 				_
O-1997-0431 8 O-1997-0482 8	10/26/99 Cardinal FG 8 11/17/99 Air System Components	Iredell Edgecombe			06/01/99 T5 02/16/98 T1	DZ	1 3	N	3211 \$75,000,00 3444 \$3,000,00		\$100,000	\$100,000.00 \$59,600.00		 	 				
O-1996-5601 6	1 11/24/99 Caterpillar	Lee										\$50,000.00							
O-19970084 8	9 02/08/00 Carolina System Technology, Inc.	Edgecombe		6	06/17/99 T1	DZ	1	N	3714 \$30,000,00	160	\$100,000	\$100,000.00	1						
O-1998-? 8 O-1999-0200 9	00 03/02/00 Sealy, Inc. 00 05/23/00 Fineline Industries, Inc.	Randolph Northampton		7	09/03/99 T1	DZ	2	N	3732 \$800,00	0 85	\$50,000	\$40,000.00 \$25,000.00		 	 				
O-1997-0223 9	1 07/20/00 Vitaulic	Brunswick			04/11/97 T3	DZ DZ	1	E	3494 \$7,500,00		\$25,000	\$25,000.00							
O-1999-0227 9	2 07/20/00 MasterBrand Cabinets	Lenoir		6	11/16/99 T3	DZ	1 2	N	2434 \$25,400,00	0 300	\$125,000	\$71,667.00 1st							
	07/24/01 MasterBrand Cabinets 11/29/01 MasterBrand Cabinets	Lenoir										\$38,333.00 2nd		 	 _				
O-2000-0106 9	11/29/01 MasterBrand Cabinets 3 08/02/00 Santee Company LLC	Lenoir Rockingham		3	05/10/00 T3		2	N	2211 \$8,000,00	0 130	\$50,000	\$15,000.00 3rd & final \$37,500.00		 					
O-1997-0341 9	4 09/28/00 Echlin Com Vehicle Systems, Inc.	Haywood		1	06/22/98 T3		1	N	3714 \$11,000,00	0 350	\$100,000 \$50,000.00	\$50,000.00							
O-2000-0057 9	5 10/31/00 KordSA USA	Scotland		5	10/10/00 T1	DZ	3	N	3714 \$20,000,00	0 150	\$125,000	\$125,000.00			 				
O-2000-0106 9 O-1999-? 9	13 11/16/00 Santee Company LLC 16 12/05/00 Miller Harness Co.	Rockingham Beaufort		7	09/03/99 T2	DZ	1 2	N	5091 \$1,821,00	0 125	\$125,000	\$12,500.00 \$77,500.00 1st			 _				
0 1000	06/19/01 Miller Harness Co.	Beaufort			00/00/00 12	UL			0001 \$1,021,00	120		\$11,000.00 2nd							
	12/04/01 Miller Harness Co.	Beaufort		-							6105.000	\$4,424.24 3rd & final		 					
O-2000-0004 9 O-1999-0155 9	17 12/19/00 Impressions Mktg Group 18 01/03/01 Horseware Products LTD	Beaufort Lenoir		7	09/05/00 T1 06/02/99 T3	DZ DZ	1 2	N N	2542 \$5,000,00 2399 \$1,000,00	0 150	\$125,000 \$50,000	\$62,500.00 \$25,000.00		 	 				
O-1998-0350 9	9 01/17/01 Rampage Yachts	Brunswick			05/26/00 T3	DZ	3	N	3732 \$10,000,00		\$75,000	\$33,700.00 1st							
	03/11/02 Rampage Yachts	Brunswick										\$24,750.00 2nd & Final							
O-2000-0142 10 O-1998-? 8	0 02/15/01 Magnolia Manufacturing, Inc. 0 03/22/01 Sealv. Inc.	Alleghany Randolph		1	05/18/00 T1	DZ	1	E	2281 \$27,758,00	0 80	\$50,000	\$37,500.00 \$20,000.00		 	 				
O-2000-0022 10		Pitt		6	10/23/00 T4		1 2	E	2675 \$1,650,00	0 31	\$31,000	\$14,000.00							
O-2000-0027 10	2 04/26/01 Harriet & Henderson Yarns, Inc.	Bladen		5	09/14/00 T4		1 2 3	E	2281 \$20,900,00	0 50	\$50,000	\$50,000.00							
O-1997-0482 8 O-2000-0142 10	05/02/01 Air System Components 05/22/01 Magnolia Manufacturing, Inc.	Edgecombe Alleghany										\$40,400.00 \$12,500.00		 					
O-2000-0142 10 O-2000-? 10		Halifax		7	03/20/00 T1	DZ	1	N	8999 \$1,166,80	0 160	\$50,000	\$50,000.00							
O-2000-0022 10		Pitt										\$5,000.00							
O-2000-0004 9 O-1999-0527 10		Beaufort Halifax		7	03/01/00 T1	D7	1 3	N	2099 \$18.000.00	0 220	\$320.000	\$32,000.00		 	 				
O-1999-0527 10 O-1998-0539 10		Wake		4	06/03/98 T5	DZ	3	F	2099 \$18,000,00 8733 \$15,200,00		\$15,000	\$320,000.00 \$15,000.00							
O-2000-0409 10		Granville		4	03/02/01 T4 \$503	\$630.	.85 2	E	2844 \$6,200,00		\$50,000	\$34,215.00 1st							-
	11/29/01 Revion Consumer Product	Granville									\$50.000	\$15,785.00 2nd & Final							
O-1997-0154 10 O-2001-0001 10		Columbus Robeson	+ +	5	08/06/99 T2 07/12/01 T2 \$433	DZ \$435.	76 1	N	3315 \$15,000,00 3316 \$1,000,00		\$50,000 \$25,000	\$50,000.00 \$23,000.00	-	 	 	<u> </u>			I
O-2000-0317 10	9 10/18/01 Bladen Industries, Inc.	Bladen		5	03/02/01 T2 \$426	\$435.		N	2521 \$2,075,00		\$50,000	\$43,000.00 1st							
0-1998-0385 11	04/13/04 Bladen Industries, Inc.	Bladen	Bladen County			27					\$50,000	\$7,000.00 2nd & Final	1						
O-1998-0385 11	0 11/16/01 Gruma Corporation 04/23/02 Gruma Corporation	Wayne	Wayne County Wayne County	6	07/16/99 T3	DZ	1	E	5149 \$13,000,00	105	\$50,000	\$39,996.96 1st \$10,003.04 2nd & Final		 	 				
O-1998-0337 11		Wayne		6	11/06/98 T3	DZ	1 2 3	N	2952 \$23,000,00	0 161	\$100,000	\$65,069.30							
O-1998-0479 11	2 01/17/02 Carrier Corporation	Mecklenburg		2	11/06/98 T5		1 2 3	N	3585 \$38,050,00		\$100,000	\$100,000.00							
O-1998-0417 11 O-1999-0568 11		Lenoir Martin		6	12/09/98 T3 12/01/00 T1 \$417	DZ DZ \$482.	23 2	N	2399 \$5,000,00 3469 \$11,200,00		\$50,000 \$125,000	\$27,000.00 \$125,000.00		 	 				
O-1999-0568 11 O-1998-0198 11		Nash			12/01/00 11 \$417 10/28/98 T4	JZ \$482.	1 2 3	N	3644 \$10,637,00		\$75,000	\$125,000.00	1	 	 			+ +	
O-1998-0375 11	6 03/20/02 Homanit	Montgomery			09/03/99 T2	DZ	1 2 3	N	2421 \$90,000,00	0 150	\$50,000	\$46,760.00 1st							
O-1997-9794 11	07/24/02 Homanit	Montgomery	++	2	10/06/00 T4 \$516	\$836.	20 1	N	2700 640.000.00	0 175	\$100.000	\$3,240.00 2nd & Final		 	 				
O-1997-9794 11 O-2002-0244 11		Rowan Rutherford		1	10/06/00 T4 \$516 07/22/02 T2 \$518	\$836.		N	3799 \$12,000,00 2281 \$2,500,00		\$250,000 \$75,000,00	\$100,000.00 \$75,000.00		 	 				
O-2002-0131 11	9 08/07/02 Cedar Creek Fibers	Cumberland		5	07/22/02 T3 \$502	\$750.	.40 1 3	N	2221 \$3,500,00	0 170	\$400,000	\$195,294.02							
O-2002-0104 12	0 09/16/02 HC Composites LLC	Edgecombe		6	09/06/02 T1 \$344 07/23/99 T5	\$580.	.00 2	F	3732 \$2,600,00		\$25,000 \$50,000	\$21,739.20		 					
O-1999-0381 12 O-2002-0168 12		Guilford Cherokee		3	07/23/99 T5 07/22/02 T1	DZ		E N	3674 \$200,000,00 2426 \$1,500,00		\$89,000	\$50,000.00 \$89,000.00	1	 	 				
O-2000-0119 12	3 02/06/03 Southeastern Materials	Columbus		5	06/23/00 T1		1 2	E	2439 \$4,000,00	0 70	\$50,000	\$18,000.00							
O-2001-0568 12		Randolph		3	03/07/02 T5 \$540	\$757.	.00 1 2	E	2034 \$6,000,00	0 55	\$50,000	\$37,500.00 1st							
O-2002-0391 12	05/30/03 Unilever Bestfoods 02/11/03 Edenton Dyeing & Finishing, LLC	Randolph Chowan	Chowan County	7	01/13/03 T3 \$455	\$539.	79 1 2 2	N	3133 \$3,000,00	0 150	\$150,000	\$12,500.00 2nd & Final \$145,000.00 1st		 	 				
5 2002-0001 12	04/28/03 Edenton Dyeing & Finishing, LLC	Chowan	Chowan County	,	5./10/05 13 0400	<i>\$</i> 039.			5155 \$5,000,00	100		\$5,000.00 Ist \$5,000.00 2nd & Final		 					
O-1999-0489 12	6 03/11/03 PPI Motorsports, LLC	Catawba		2	12/01/99 T4		1	E	3599 \$12,000,00	0 30	\$30,000	\$30,000.00							
O-2002-0104 12	0 04/17/03 HC Composites LLC 7 05/20/03 Borg-Warner Cooling	Edgecombe	++	1	12/02/02 T5 \$574	\$593.	00 1	F	3568 \$4.673.00	0 50	\$125,000	\$3,260.80		 	 				
0-2002-0121 12	up/20/03 Bord-warner Cooling	Henderson	↓	1	12/02/02 15 \$574	\$593.			3368 \$4.673.00	UI 50	\$123,000	3125.000.00	4	 					

										Compony						C		Committee						- T
Numbered	# (Ck Disb Company Name			Region	Gov Ltr	Tier	Wage	Dev.	Company Stated U	se* lis	e* Use* L	lse* Fyn	New	SIC #	Company Stated	Jobs	Approved	Recovered	Disbursed				
Project		Date Company Name	County	Grantee	nogion	Date		Standard		Wages			Evb		0.0 #	Investment		Amount	Funds	from Fund		verified		
O-1999-0443	128	05/20/03 Gildan Activewear	Rockingham		3	05/10/00	T3				1	1 1		N	5131	\$196,000,000	200	\$50,000		\$25,000.0	0			
O-2001-9844		06/23/03 Eon Pharma, LLC	Wilson			04/05/01						3		N	2834		135	\$75,000		\$75,000.0				
O-1999-0108		08/21/03 Sara Lee Bakery	Edgecombe			05/26/00			DZ		1	-	E		2051	\$20,000,000	200	\$125,000 \$300,000		\$125,000.0				
O-2002-0238 O-2001-0564		08/21/03 Natural Care Labs, LLC 09/02/03 Embrex. Inc.	Rockingham		3	12/02/02	12	\$480		\$557.47 \$1,319.36				N	2844	\$3,000,000	46	\$300,000 \$40,000		\$300,000.0				
0-2001-0564		02/02/05 Embrex, Inc.	Scotland Scotland		5	10/24/02		\$ 4 00		\$1,319.30	1 2			IN	2836	\$11,600,000	13	\$40,000		\$9,228.0	0 2nd & Final			
O-2001-0412		10/02/03 Environmental Networks	Chowan		7	03/07/02	T3	\$452		\$1.074.05	1			N	7379	\$495.000	25	\$25,000		\$5.000.0				
O-1997-0237		10/14/03 UPM-Raflatac, Inc.	Henderson			10/11/00					1		E		3083	\$45,000,000	120	\$50,000		\$50,000.0	0			
O-2001-0453		12/02/03 Abbott Laboratories	Nash		6	03/22/02	T4	\$513	DZ	\$584.00	1 2	3	E		2834	\$16,000,000	50	\$50,000		\$50,000.0	0			
O-2001-0483		12/02/03 PrettlNoma Systems	Beaufort		7	12/10/02	T4	\$470	DZ	\$556.90	1			N	3822	\$10,000,000	57	\$450,000		\$112,500.0	0 1st			
		01/30/04 PrettINoma Systems	Beaufort																	\$112,500.0				
O-2000-0350		05/20/04 PrettlNoma Systems 12/16/03 Syngenta(Novartis Crop. Protec. Inc.	Beaufort Guilford		3	11/15/00	T5	\$598		\$1.573.00	1 2		F		2879	\$2,000,000	110	\$350,000		\$112,500.0 \$350,000.0				
O-2002-0325		04/13/04 Tracker Marine	Rutherford			12/02/02		\$518		\$864.49	1 2	3		N	3732	\$1,500,000	300	\$300,000		\$150.000.0				
O-2000-0453		05/20/04 WirthweinAG(Carolina Tech. Plastics	Craven	Craven County		04/17/03			DZ		1 2			N	3089	\$11,000,000	70	\$450,000		\$225,000.0		07/05/06		
O-2001-0195	140	06/24/04 Fraternal Composite Specialties, Inc.	Jackson		1	11/01/02	T3	\$436		\$630.23	1			N	2499	\$5,000,000	100	\$125,000		\$31,250.0	0			
O-2003-0087		06/24/04 Tile Restoration, Inc.	Greene	Greene County		11/21/03			No	\$444.81	1 2			N	2842	\$275,000	100	\$100,000		\$25,000.0		07/03/06		
O-2001-0467		08/12/04 B/E Aerospace	Forsyth			02/05/02				φ1,100.30	1 2	+ +	E	+ +	3363	\$1,133,500	37	\$150,000		\$150,000.0			 	
O-2001-0012 O-2003-0114		08/12/04 B/S/H Home Appliances Corp 10/14/04 RF Micro Devices, Inc.	Craven Guilford			12/12/01 05/13/03	14 T5		DZ	\$648.42 \$832.36	1 2		E		3631 3674	\$93,758,000 \$40,000,000	650	\$400,000 \$500.000		\$200,000.0 \$500,000.0				
O-2002-0408		10/27/04 Del Laboratories	Pender			03/07/02				\$418.80	1 2		F		2844		484	\$325,000		\$325.000.0				
O-2002-0408		11/15/04 Lowe's Corporation	Northampton	1		12/19/01				\$455.70				N	5099	\$60,000,000	300	\$125,000		\$125,000.0				
O-2002-0015	147	12/14/04 DSM High Performance Fibers	Pitt		6	12/02/02	T4	\$487		\$540.00	1			E	2399	\$100,000,000	60	\$80,000		\$80,000.0	0			
O-2004-0008	148	12/16/04 Newell Rubbermaid, Inc.	Mecklenburg	Town of Huntersville		04/08/04	T5	\$665	No	\$1,154.00	1 2			N	6719	\$1,000,000	100	\$200,000		\$150,000.0	0	07/03/06		
		08/21/08 Newell Rubbermaid, Inc.	Mecklenburg	Town of Huntersville														\$100.000		\$50,000.0				
O-2002-0449 O-2003-0501		02/15/05 Vulcan AMPS, LLC	Bladen	Bladen County		11/21/03	T2 T2	\$457	No	\$720.00 \$889.00	1 2	+ +		N	3621 3556	\$2,000,000	47		├	\$25,000.0		07/03/06 06/13/06 *iob retention/APV Baker Facility		
0-2003-0501		02/22/05 Turkington Industries, Ltd 09/15/05 Turkington Industries, Ltd	Wayne	Wayne County	в	07/08/04	13	\$46 <u>2</u>	UZ	\$889.00	$- ^{2}$	+ +	_	N	3556	\$10,500,000	120	\$300,000	<u>├</u>	\$100,000.0 \$100,000.0	0 2nd	06/13/06 *job retention/APV Baker Facility 06/13/06		
		07/17/06 Turkington Industries, Ltd	Wayne Wayne																	\$100,000.0	0 3rd & final	00/10/00		
O-2001-0012		03/04/05 B/S/H Home Appliances Corp	Craven	1																\$200,000.0				
O-2005-0078	261	5/5/2005 Gerdau Ameristeel	Mecklenburg	City of Charlotte		12/19/05			No	\$1,558.00	2		E		331111	\$26,300,000	0	\$300,000.00		\$150,000.0	0 1st & final			
O-2003-0065	151	05/10/05 West Pharmaceutical Services, Inc.	Lenoir		6	05/13/03	T2	\$513		\$642.00	1 2			N	3069	\$16,000,000	200	\$250,000		\$250,000.0	0			
O-2003-0164	152	05/10/05 Celgard, LLC	Mecklenburg			12/22/03					1 2	3	E		3081		48	\$100,000	\$75,000.00	\$75,000.0				
O-2003-0573		06/14/05 Lydall Thermal/Acoustical, Inc.	Yadkin	Tour (Dathia	3	03/04/04	T4	\$493	N	\$516.19	1 2	3	E		2297	\$5,000,000	104	\$100,000 \$125,000		\$100,000.0	0	07/05/00		
O-2003-0200 O-2001-0525		06/22/05 Holmes Building Systems, LLC	Moore Catawba	Town of Robbins		07/14/03 03/12/04			No	\$541.00 \$720.00	1 2		E	N	2451 3714	\$1,650,000 \$74,800,000	189	\$125,000		\$62,500.0 \$76.000.0		07/05/06		
O-2004-0325		08/09/05 Getrag Gears Corporation 08/09/05 Specialized Vehicles Corp./Hackney	Beaufort	Beaufort County		11/16/04			DZ		1 2		F		336211	\$540,000	48	\$100,000		\$25,000.0		06/08/06		
0 200 1 0000		06/19/06 Specialized Vehicles Corp./Hackney	Beaufort	Beaufort County		11/10/01		 10 1		\$010.00	·				0002111	40 10,000				\$25,000.0	0 2nd	00/00/00		
		12/29/06 Specialized Vehicles Corp./Hackney	Beaufort	Beaufort County																\$25,000.0				
O-2003-0438	157	08/16/05 Weil-McLain	Rockingham			07/27/04				\$570.00	1 2			N	3433	\$6,900,000	103	\$350,000		\$350,000.0				
O-2003-0560	158	08/16/05 Sypris Technologies, Inc.	Burke	Burke County		01/16/04				\$560.00	1 2		-	N	33111		75	\$100,000		\$75,000.0	0	07/03/06		
O-2004-0512 O-2002-0455	159 160	09/02/05 Impressions Marketing Group, Inc. 09/29/05 Honda Power Equipment Mfg., Inc.	Beaufort Alamance	Beaufort County		02/17/05 01/06/03	T2	\$491	DZ	\$467.00 \$669.00	1 2		E		32199 3524	\$428,000 \$30,650,000	199	\$250,000		\$20,000.0 \$250,000.0		06/08/06		
O-2002-0433		10/10/05 Atlantic Veneer Corporation	Carteret	Carteret County		08/06/04					1 2	3	E		32121	\$7,000,000	320R	\$150,000		\$50,000.0		06/12/06 job retention		
		09/18/06 Atlantic Veneer Corporation	Carteret	Carteret County																\$50,000.0		3 pmts \$50K ea.		
		10/23/07 Atlantic Veneer Corporation (bal)	Carteret	Carteret County																	0 3rd and fina	al		
O-2001-0209		10/20/05 Thomas Built Buses, Inc.	Randolph/Guilford	City of High Point	3	07/22/02	T5	\$540	DZ	\$638.40	1 2		E		3713	\$39,700,000	178	\$1,500,000		\$750,000.0		07/05/06		
O-2004-0210		07/27/06 Thomas Built Buses, Inc. 10/25/05 RF Micro Devices	Randolph/Guilford Guilford	City of High Point Guilford County	2	11/08/04	TE	Rec.		\$766.52	1 0		E	-	3661	\$75,000,000	75	\$500.000		\$750,000.0 \$500,000.0	0 2nd & Final			
O-2003-0522		11/15/05 Cellco Partnership dba Verizon	New Hanover	New Hanover		04/20/04	T5	\$586		\$1.124.63	1 2			N	3661	\$29,000,000	1200	\$150,000		\$112,500.0				
0 2000 0022		05/31/07 Cellco Partnership dba Verizon	New Hanover	New Hanover	Ŭ	0 1/20/01	10	<i>\</i> 0000		¢1,121.00		Ť			0001	\$20,000,000	1200				0 2nd & Final			
O-2003-0368	165	11/17/05 Jacob Holm Industries (America)	Buncombe	Buncombe County	1	07/06/04	T5	\$579	DZ	\$674.00	1 2	3		N	2297	\$35,000,000	70	\$200,000			0 1st & final			
O-2005-0142		12/01/05 Dill Air Controls Products, LLC	Granville	Granville County		06/06/05	T3	\$496	DZ	\$594.00	2			N	336399	\$9,000,000	150	\$150,000			0 1st & 2nd			
O-2003-049	167	03/20/06 Unilin Flooring/Quick Step	Davidson	Davidson County		03/15/04		\$556		\$640.00	1 2			N	321918	\$80,000,000	130	\$150,000		\$150,000.0			 	
O-2004-0026 O-2003-0106	168 170	04/24/06 Pulte Mortgage	Mecklenburg	City of Charlotte		04/25/05	T5 T2	\$665 \$395	No DZ	\$1,150.00 \$800.00	1 2	+ +	-	N	522292	\$2,162,000	235	\$110,000		\$27,500.0				
O-2003-0106		05/10/06 Graphic Packaging International, Inc. 05/11/06 Syfan USA	Robeson Martin	City of Lumberton Martin County		05/08/03		\$395 \$505		\$491.00	1 2			N	322212 32611	\$34,000,000 \$10,700,000	90	\$200,000	-	\$300,000.0	0 1st & Final 0 1st	06/13/06		
0-2004-0020		11/02/06 Syfan USA	Martin	Martin County		00/03/04	12	ψ 3 03	NO	φ+31.00	1 2	+ +			32011	\$10,700,000	01	\$200,000		\$50,000.0	0 2nd & Final			
O-2004-0254	180	05/24/06 Cedartown Manufacturing (CanAm Y	Bladen	Bladen County		09/17/04			No	\$496.00	1 2			N	313111	\$25,000,000	134	\$175,000		\$131,250.0	0 75%	6 06/12/06		
O-2004-0082	181	06/19/06 Spuntech Industries, Inc.	Person	Person Cty	4	10/08/04	T3	\$532	No	\$600.00				N	31323	\$23,500,000	60	\$250,000.00		\$125,000.0	0 1st & 2nd			
I	+	12/05/06 Spuntech Industries, Inc.	Person	Person Cty										+			+			\$62,500.0				
0.0000.010		10/16/07 Spuntech Industries, Inc.	Person	Person Cty		00/07/20	T.4	00000	07					- N	P1001-	A		\$400 000 ···		\$62,500.0			 	
O-2006-016 O-2002-0375		6/20/2006 Quintiles 07/27/06 Kidde Technologies, Inc. (Aerospace	Martin Wilson	Martin County Wilson Cty		08/07/06		\$508.00 \$609	No	\$576.00 \$757.00	1 2	+ +		N	518210 333999	\$408,200	80	\$120,000.00 \$80,000.00	-		0 1st & final 0 1st&Final			
O-2002-0375		08/03/06 Airboss Rubber Compounding (bal)	Halifax	Town of Scotland Neck		03/29/05				\$757.00				N	326211	\$2,475,000	86	\$150.000.00		\$37,500.0				
O-2005-0131	184	08/24/06 Rempac Foam Corp (bal)	Robeson	Robeson County		09/20/05	T2	\$459		\$452.00	1 2		E		422990	\$1,250,000	65	\$70,000.00		\$52,500.0	0 75%			
O-2003-0215	185	09/12/06 GOJO Industries, Inc./QualPak LLC	Scotland	Scotland Cty	5 (07/17/03	T1	\$469	DZ	\$612.00	1 2			N	325611	\$10,000,000	250	\$250,000.00		\$62,500.0	0 25%/grant o			
O-2004-0159	186	09/15/06 Workhorse Aviation Mfg LLC (bal)	Lenoir	Lenoir County		03/02/05		\$489			1			N	336412	\$400,000	50	\$100,000.00		\$25,000.0	0			
O-2003-0208		09/19/06 Albaad USA, Inc.(A.F.G.Wipes, Inc.)	Rockingham	Rockingham Cty	3 1	11/21/03*	T2	\$547	DZ	\$672.00		+ +		N	31323	\$13,000,000	150	\$500,000.00	├	\$250,000.0	0 1st&2nd; gr	ant period thru 12/31/06	 	
O-2006-0304 O-2005-0423		9/25/2006 Darnel, Inc. (Ajover)	Union McDowell	City of Monroe		10/12/06 12/20/05		\$664.00 \$524		\$593.00	1 2			N	326199 321911	\$23,000,000 \$1,300,000	100	\$100,000.00 \$75,000.00	├	\$75,500.0 \$18,750.0	0 1st and fina			
O-2005-0423 O-2004-0512		10/10/06 Carriage House Door Company 10/26/06 Impressions Marketing Group, Inc.	Beaufort	McDowell County Beaufort County		12/20/03	14	φ024	INU	\$637.00	<u> </u>			IN	321311	φ1,300,000	13	<i>\$13,000.00</i>		\$18,750.0				
2 2001 0012		11/02/06 WirthweinAG(Carolina Tech. Plastics	Craven	Craven County																\$112,500.0		6		
O-2005-0095	189	11/06/06 Genesis Furniture Industries, Inc.	Mitchell	Mitchell County	1 (09/29/05	T2	\$501	No	\$510.00	1 2			N	337121	\$900,000	206	\$206,000.00		\$51,500.0				
O-2003-055		11/08/06 Coeur, Inc. (bal)	Beaufort	Beufort County		07/15/04				\$428.00	2		E		339112	\$2,577,000	46	\$200,000.00		\$50,000.0	0 1st			
O-2004-0026		11/16/06 Pulte Mortgage	Mecklenburg	City of Charlotte															\$55,000.00	\$27,500.0	0 2nd			
O-2005-0470	191	11/20/06 Hart & Cooley, Inc.	Columbus	Town of Tabor City		02/07/06				\$480.00				N	33299	\$4,500,000	200	\$180,000.00		\$45,000.0	0 1st			
O-2005-0425		12/19/06 EcoResin, LLC	Rutherford	Rutherford County		01/24/06				\$813.00	1 2		_	N	325591	\$3,623,500	62	\$150,000.00		\$37,500.0				
O-2005-0121		12/19/06 E.I.duPontdeNemours & Company (\$	Lenoir	Lenoir County	6 1	11/18/05	Т3	\$544	DZ	\$680.00	1 2	+ +	E	+ +	334412	\$55,000,000	66	\$200,000.00	├	\$50,000.0			 	
O-2003-0418	194	03/16/09 E.I.duPontdeNemours & Company (\$	Lenoir Robeson	Lenoir County Robeson Cty	5 4	11/21/03	T2	\$435	No	\$660.00	1 2		E	+ +	2022	\$49.300.000	50	\$75.000.00	-		0 2nd and final 0 1st & final			
O-2003-0418 O-2004-0512	134	12/21/06 Campbell Soup Supply Company, LL 01/31/07 Impressions Marketing Group, Inc.	Beaufort	Beaufort County		11/21/03	12	9400	UNI	φυυυ.υυ	<u>- -</u>				2032	φ 4 9,300,000	50	φr 3,000.00			0 3rd & final			
0 2004-0012		02/13/07 DAK Americas	Brunswick	Brunswick County	5 0	05/16/03*	T4	\$503.00	No	\$680.00	1 2		E		32521	\$65.000.000	40	\$100,000.00			0 closeout			
O-2003-0025			Bladen	Bladen County	5 (06/08/06	T1	\$449.00	No	\$401.00	1 2		<u> </u>	N	333411		150	\$225,000.00			0 1st & final			
O-2003-0025 O-2006-0123		03/23/07 Flanders Filters/(R.Forsyth)						0	07	A1 000 00		_					100	\$250,000,00		6405 000 0	0 4 - 1 0 0 - 1			
O-2003-0025 O-2006-0123 O-2004-0081	197 198	03/23/07 Flanders Filters/(R.Forsyth) 04/02/07 Novo Nordisk (bal)	Johnston	Johnston County	4 1	10/27/04	T5	\$518.00	DZ	\$1,022.00	1 2		E		32541		103			\$125,000.0	U 1st & 2nd			
O-2006-0123	197 198				4 1 6 1	10/27/04 12/05/05	T5 T4	\$518.00 \$551.00	DZ	\$1,022.00 \$596.00	1 2 1 2		E	N	32541 332321	\$105,000,000 \$2,185,000	103	\$60,000.00		\$125,000.0	0 1st & 2nd 0 1st & 2nd	5/26/06		

Numbered	Ck	Disb Common Name				_ Gov Ltr _		Dev.	Company						Company		Committee	Recovered	Disbursed					<u> </u>		
Project		Date Company Name	County	Grantee	Regior	n Date Ti	er Wage Standard	7	Stated Use* Wages	Use*	Use* Us	e* Exp	New	SIC #	Stated Investment	Jobs	Approved Amount	Funds	from Fund	verified						
	0	3/13/08 McMullen Architectural Systems Ltd	Wilson	Wilson County															\$15,000.00 3rd							
0 0000 0074	0	1/16/09 McMullen Architectural Systems Ltd	Wilson	Wilson County	-	00/01/00 7			01 150 00 1	_		_	N	0000	640.000.000	40	\$25 000 00		\$15,000.00 4th & Final							
O-2003-0371 O-2003-0234		15/08/07 DuPont Sentry Glass 15/31/07 Philip Morris USA	Bladen Cabarrus	Bladen County City of Condord		08/21/03 T 10/05/04 T		No	\$1,150.00 1 \$917.00 1	2	3	F	N	3089	\$10,000,000 \$139,796,000	300R \$	\$25,000.00 \$1,000,000.00	\$750.000.00	\$12,500.00 final \$750.000.00 1.2.3rd	-	*300 at r	isk jobs - retention of 257	2 inhs			
O-2005-0248		6/20/07 Bud Antle, Inc./ Dole (bal)	Gaston	Gaston County		08/01/05 T				2		-	N	311911	\$54,000,000		\$500,000.00	\$700,000.00	\$250,000.00 1		000 ut 1		2 1000			
	1	1/25/08 Bud Antle, Inc./ Dole (bal)	Gaston	Gaston County															\$125,000.00 2							
0 0000 0007		2/15/08 Bud Antle, Inc./ Dole (bal)	Gaston	Gaston County	-	04/04/04		NI-	\$740.00 1				N	000000	600 477 000	000	6100.000.00		\$125,000.00 3rd & final	-1						
O-2002-0267 O-2005-0216		16/28/07 ZF Lemforder Corporation	Catawba Harnett	Catawba Harnett		04/21/04 T 09/12/05 T	4 \$602.00 4 \$504.00	No	\$650.00 1	2		F	N	336330 316993	\$36,177,000 \$5,800,000	200 60	\$100,000.00 \$60,000.00		\$75,000.00 1st and fina \$43.000.00 1st	ai	-					
0-2003-0210		4/22/08 Boon Edam Tomsed	Harnett	Harnett		03/12/03	4 004.00	110	4030.00	2				310333	\$3,000,000	00	\$00,000.00		\$17,000.00 2nd & Fina	ıl						
O-2006-0261		9/08/07 P & A Industrial Fabrication/B Torain	Person	Person County	4	09/18/06 T	3 \$615.00	No	\$703.00	2			N	33994	\$2,400,000	65	\$70,000.00		\$35,000.00 1st & 2nd							
O-2004-0149		19/08/07 P & A Industrial Fabrication/B Torain	Person	Person County	6	00/20/05 7	2 6400.00	DZ	\$764.00 1	2		-		335228	\$18.100.000	07	\$200.000.00		\$17,500.00 3rd	al	-					
O-2006-0003		19/13/07 Electrolux Major Appliances N Ameri 19/25/07 Halifax Linen	Lenoir Halifax	Lenoir County City of Roanoke Rapids	7	09/20/05 T 03/13/06 T	3 \$489.00 1 \$442.00	No		2		E		493110	\$1,686,000	81	\$81,000.00		\$200,000.00 1st and fina \$40,500.00 1&2nd	ai						
O-2006-0084		1/14/07 American Growler, Inc.	Moore	Moore County			5 \$608.00	No	\$618.09 1	2			N	336999	\$662,000	40	\$25,000.00		\$25,000.00 final		disbursm	nent request 11/14/07				
O-2004-0333	208 1	2/06/07 Lowe's Home Ctrs, Inc.	Forsyth	City of Winston-Salem	3		5 \$605.00	DZ	\$715.67 1	2			Ν	51421	\$71,500,000	19	\$100,000.00		\$79,000.00 final		closeout	t disbursment 11/27/07 79	9,000			
O-2003-0367	209 1	2/06/07 Cangel, Inc./NittaGelatin USA	Cumberland	Cumberland County	5	10/20/04 T	3 \$530.00	No		2			N	325998	\$21,247,500	17	\$34,000.00		\$34,000.00 final	6/8/06	5					
O-2006-0088 O-2005-0179	210 1 211 1	2/11/07 The Clearing House (EMU) 2/20/07 Elkamet, Inc.	Forsyth Henderson	City of Winston-Salem Henderson County		05/09/06 T 03/20/06 T				2		_	N	51421 326130	\$22,000,000 \$4,600,000		\$250,000.00 \$125,000.00		\$125,000.00 1st \$31,250.00 1st	-	-					
0 2000 0110		2/19/08 Elkamet, Inc.	Henderson	Henderson County		00/20/00	0 000.00		\$010.00 I	-				020100	¢1,000,000	00			\$31,250.00 2nd							
		6/17/08 Elkamet, Inc.	Henderson	Henderson County								_							\$31,250.00 3rd	_	-					
O-2007-0024		1/12/08 Elkamet, Inc. 2/27/07 Brooks Boatworks	Henderson Beaufort	Henderson County Beaufort County	7	04/30/07 T	1 none	No	\$555.21 1	2		-		336612	\$685.000	20	\$45,000.00		\$31,250.00 4th & Final \$11,250.00 1st		-	+ $+$ $+$				
O-2007-0024 O-2004-0169		2/28/07 Ritz-Craft Corp(Homes)	Richmond	Richmond County		09/09/04 T	1 110110			2			N	321991	\$10,000,000	252	\$250,000.00		\$91,250.00 final	+	1					
O-2005-0285	214 0	1/23/08 The Timken Company	Randolph	City of Randleman	3	11/07/05 T	4 \$591.00	No	\$1,135.00 1	2		E		332	\$23,000,000		\$100,000.00		\$100,000.00	5/26/06	disburse	ment requested 1/15/08				
O-2004-0131 O-2006-0394	215 0	2/19/08 Transportation Systems Solutions	Guilford Pitt	City of High Point Pitt County		01/06/05 T 03/26/07 T				2	N	_	N	336211 326112	\$1,650,000 \$7,150,000		\$120,000.00 \$300.000.00	├	\$30,000.00 1st and fina \$75,000.00	al		+ $+$ $+$				
O-2006-0394 O-2005-0425		12/19/08 CMI Plastics 13/13/08 EcoResin, LLC	Pitt Rutherford	Rutherford County	в	03/20/07	∠ \$4/9.00	INO	\$812.61 1	1 2	IN	-		326112	ər, i 50,000	601	y300,000.00		\$75,000.00 \$37,500.00 2nd	1	1					
O-2005-0425		13/25/08 Alcan Pkg Food & Tob Inc.	Rockingham	Rockingham County		07/18/05 T			\$615.00 1	2			N	323111	\$42,600,000	170	\$500,000.00		\$250,000.00							
O-2006-0058	218 0	3/25/08 Indian Motorcycles(AFM)	Cleveland	Cleveland County	2	07/19/06 T	2 \$552.00	No		2		_	N	336991	\$16,021,000		\$100,000.00		\$25,000.00							
O-2006-0433		13/25/08 Ultra Machine & Fabrication 14/08/08 WirthweinAG(Carolina Tech. Plastics	Cleveland Craven	Cleveland County Craven County	2	11/16/06 T	2 \$552.00	No	\$888.00 1	2		E		336992	\$6,000,000	63	\$108,000.00		\$108,000.00 1st and fina \$112,500.00 final	al						
O-2005-0298		14/08/08 Excelsior Pkg Group	Transylvania	Transylvania County	1	11/21/05 T	3 \$514.00	No	\$534.40 1	2		-	N	326111	\$20.000.000	110	\$250.000.00		\$125,000.00 1st							
O-2005-0076	221 0	4/15/08 AAR Manufacturing, Inc.	Wayne	Wayne County	6	12/30/05 T	3 \$529.00	DZ	\$627.76 1	2			N	336413	\$3,000,000	300	\$500,000.00		\$125,000.00 1st							
	0	15/11/09 AAR Manufacturing, Inc.	Wayne Wavne	Wayne County Wayne County								_							\$250,000.00 2nd & 3rd \$125.000.00 final							
O-2064-0246		19/16/09 AAR Manufacturing, Inc. 14/29/08 Harper Brush Wks	Ptt	Pitt County	6	01/12/05 T	4 \$494.00	DZ	\$1.392.00 1	2			N	339994	3.500.000	250	\$150,000.00		\$40,666.00 1st & Final							
O-2005-0094	224 0	5/13/08 Sandoz (Eon)	Wilson	Wilson County	6	05/01/06 T	3 \$551.00	DZ	\$999.00	2		E		325412	10,000,000	65	\$150,000.00		\$150,000.00 1st and fina	al						
O-2004-0468		5/28/08 Comark Building Systems, Inc.	Robeson	Robeson County			2 \$428.00			2			N	332311	3,600,000		\$240,000.00		\$115,930.00 1st & Final							
O-2005-0332 O-2006-0088		15/28/08 IWCO 16/17/08 The Clearing House (EMU)	Wilson Forsyth	Wilson County City of Winston-Salem	6	10/27/06 T	1 \$590.00	No	\$460.00 1	2		_	N	323110	21,410,000	538	\$375,000.00	\$93,749.94	\$187,500.00 1st & 2nd \$125.000.00 2nd & Fina	4	remiburs	sed \$5208.33 for 18 mont	ths (12-09 i	thru 5-11) last updated 05/27/1	11 - 18 payments received	d - paid in full
O-2006-0131	227 0	6/17/08 Parata Systems (ESRTPDC)	Durham	Durham County	4	07/03/06 T	5 \$725.00	No	\$1,309.00 1	2		E		334514	15,500,000		\$100,000.00		\$100,000.00 1st & Final		after the	fact match - grant in oper	n files			
O-2004-0256	228 0	7/15/08 FNA Polymer Corp./Polymer Group,	Iredell	Town of Mooresville		03/22/05 T				2		E		313230	38,000,000		\$150,000.00		\$150,000.00 1st & Final			ocumented 1/26/10				
O-2006-0387	229 0	17/30/08 YamCo, LLc 1/12/08 YamCo	Greene	Greene County Greene County	6	01/12/07 T	1 \$399.00	No	\$621.12 1	2		_	N	31141	\$6,000,000	63	\$110,000.00		\$27,500.00 1st \$55,000.00 2nd	-						
O-2006-0330		19/11/08 Field Controls, LLC	Lenoir	Lenoir County	6	09/11/07 T	1 \$507.00	DZ	\$612.00 1	2		E		332322	1,165,000	35	\$35,000.00		\$17,500.00 1st							
O-2004-0416	231 0	19/18/08 AmeriKart (NC) Corp	Rockingham	Rockingham County			2 \$540.00	No		2			E	3089	2,009,554	70	\$67,800.00	\$11,616.06	\$36,590.00 1st & Final		entire lo	cal match not made, com	pany repai	d portion not matched.		
O-2005-0141		19/18/08 General Electric	New Hanover	New Hanover	5	09/01/05 T	5 \$555.00	DZ		2		E	N	3724	77,730,000		\$300,000.00		\$300,000.00 1st & Final							
O-2004-0208 O-2005-0286		0/14/08 StarPet, Inc.	Robeson Randolph	Robeson County City of Asheboro	3	08/25/05 T 10/12/05 T	4 \$537.00	DZ		2		F	IN	3081 325211	45.000.000	40	\$365,000.00 \$75.000.00		\$365,000.00 1st and fina \$56,250.00 1st	ai						
O-2003-0511	235 1	0/14/08 Metrics, Inc	Pitt	Pitt County	6	9/15/2006 T	4 \$515.00	DZ	\$1,075.52 1	2		E		325412	17,500,000	77	\$150,000.00		\$112,500.00 1st							
		8/25/09 Metrics, Inc	Pitt	Pitt County															\$37,500.00 2nd & Fina	ıl						
O-3006-0322 O-2005-0298	236 1	1/18/08 Kitchen Ventilation Systems 1/25/08 Excelsior Pkg Group	Cleveland Transylvania	Cleveland County Transylvania County	2	10/26/06 T	2 \$552.00	No	\$565.51	2		_	N	333412	5,000,000	86	\$68,000.00		\$51,000.00 1st \$62,500.00 2nd	-						
O-2005-0298		1/25/08 Excelsion Pkg Group	Transylvania	Transylvania County															\$42,298.00 3rd & final							
O-2006-0362	237 1	2/03/08 Unison Engine Components (Smiths	Buncombe	Buncombe County	1	03/09/07 T	5 \$580.00	DZ	\$896.00	2		E		336413	15,000,000		\$400,000.00		\$100,000.00 1st							
O-2007-0182	238 1	2/11/08 Frontier Spinning Mills, Inc.	Lee	Lee County	4	07/17/07 T	5 \$581.00		\$520.61 1	2		E		313111	20,000,000	42	\$40,000.00		\$20,000.00 1st \$18,750.00 2pd & Eipo		_					
O-2005-0286 O-2006-0017		2/15/08 StarPet, Inc. (bal) 2/17/08 Quintiles	Randolph Durham	City of Asheboro Durham County	4	11/28/06 T	5 \$725.00	No	\$1,343.17 1	2		E		541710	\$10,100,000	517 \$	2,000,000.00		\$18,750.00 2nd & Fina \$500,000.00 1st	-	1					
	4	/6/2009 Quintiles	Durham	Durham County											,				\$500,000.00 2nd	1						
		25/2009 Quintiles	Durham	Durham County	-	+			├ ── ├ ──	-									\$500,000.00 3rd			+ $+$ $+$				
		12/2011 Quintiles 18/2012 Quintiles	Durham Durham	Durham County Durham County		+ +			<u>├</u> ──	1									\$271,000.00 4th \$79,000.00 5th & Final		-					
O-2006-0350	240 12/1	17/2008 Telerx	Cleveland	Cleveland County	2	01/05/07 T	1 \$552.00	No	\$435.61 1	2			N	56149	\$8,800,000	310	\$450,000.00		\$337,500.00 1st						· · · · · · · · · · · · · · · · · · ·	
0.0000.0500	3	J/2/2010 Telerx	Cleveland	Cleveland County	+ -	00/40/07								0465	640.000.000				\$112,500.00 2nd & Fina							
O-2006-0509		/7/2009 Valdese Weavers 23/2010 Valdese Weavers	Burke	Burke County Burke County	1	03/19/07 T	1 none	NO	\$533.00 1	2		E		3132	\$19,300,000	61	\$130,000.00	├	\$65,000.00 1st & 2nd \$65,000.00 3rd and final		1	+ $+$ $+$				
O-2005-0450		16/2009 Bridgestone Aircraft Tire USA, Inc	Rockingham	Rockingham County	3	05/09/06 T	2 \$574.00	No	\$680.00 1	2			N	32621	\$27,750,000	95	\$200.000.00		\$200,000.00 1st & Final							
O-2006-0213	243 2/1	16/2009 Carolina Precision Plastics(CPP)	Guilford	Guilford County	3	10/11/06 T	4 \$725.00			2		E		326199	\$4,500,000	150	\$150,000.00		\$57,000.00 1st							
O-2008-4437	244 2/2	25/2009 Stanley Furniture	Graham	Graham County Graham County	1	07/07/08 1	1 \$511.00		\$524.39	2		E	↓	337122	\$2,500,000	205	\$250,000.00		\$84,000.00 1st \$84,000.00 2nd			+ $+$ $+$				
		16/2009 Stanley Furniture /3/2010 Stanley Furniture	Graham Graham	Graham County Graham County		+				1									\$84,000.00 2nd \$77,946.00 3rd and final	al	1					
O-2006-0056	245 3/2	25/2009 Vantage Foods	Caldwell	Caldwell County	1		1 \$525.00		\$454.00 1	2			N	311612	\$21,100,000		\$360,000.00		\$360,000.00 1st & final							
0-2003-0331	246 3/3	31/2009 Credit Suisse First Boston (CSFB)	Wake	Wake County		10/20/01	5 \$665.00			2		-	N		\$136,500,000		\$3,000,000.00	↓	\$2,621,638.87 1st & final			+ $+$ $+$				
O-2003-0023 O-2002-0303	247 4	//6/2009 Challenge Printing	Lee	Lee County City of Claremont		07/10/06 T			\$771.15 1 \$608.00 1	2		E	N	32311 32619	\$5,000,000 \$12,000,000	25	\$50,000.00 \$300,000.00	├	\$50,000.00 1st & final \$186,000.00 1st & final			+ $+$ $+$				
O-2002-0303 O-2006-0070	249 4/1	/6/2009 Poppelmann Plastics USA, Inc. 14/2009 Ice River Springs Water Co.	Catawba Burke	Burke County	1	05/05/04 T 05/02/06 T	3 \$605.00	No	\$836.00 1	2			N	312112	\$12,000,000	53	\$100,000.00		\$186,000.00 1st & final \$100,000.00 1st & final							
O-2004-0036	250 4/1	14/2009 SABO USA Inc.	Lincoln	Lincoln County	2	01/20/06 T	4 \$573.00	No		2			N	339991	\$10,000,000		\$100,000.00		\$25,000.00 1st							
O-2004-0377	251 5	i/4/2009 Novartis Vaccines & Diagnostics	Wake Wake	Town of Holly Springs Town of Holly Springs	4	07/17/06 T	5 \$725.00	No	\$1,239.00 1	2			N	325414	\$267,468,196	245 \$	\$3,000,000.00	├	\$750,000.00 1st \$2,250,000.00 2nd & final	-		+ $+$ $+$				
O-2006-0235	252 5/1	31/2010 Novartis Vaccines & Diagnostics 13/2009 Global Texitle Alliance	Rockingham	Rockingham County	4	09/20/06 T	2 \$547.00	DZ	\$580.00 1	2		-	N	314	\$12,335,000	48	\$100,000.00		\$2,250,000.00 2nd & final \$75,000.00 75%		1					
		21/2009 CK Technologies	Surry	City of Mounty Airy	3	07/22/05 T	3 \$510.00	No	\$540.00 1	2			N	336399	\$19,000,000	50	\$150,000.00		\$87,115.00 1st & Final							
O-2004-0055	203 5/2						F \$605.00	No	\$1,650,00 1	2		F				59	\$150,000.00		\$150.000.00 1st & Final							
O-2004-0126	254 5/2	21/2009 Eisai, Inc.	Durham	Durham County		02/27/06 1									\$106,000,000							+ + +				
	254 5/2 255 6	21/2009 Eisai, Inc. 22/2009 Ply Gem 26/2010 Ply Gem	Durham Wake Wake	Town of Cary			3 \$694.00			2			N	325412 551114	\$106,000,000 \$2,500,000		\$100,000.00		\$150,000.00 Tst & Final \$25,000.00 1st \$25,000.00 2nd	-						_

Numbered	# Ck Disb Company Name			Region	Gov Lt	Tier	Wage	Dev. Company Stated	y Ucot	Use* Use	* 1100* 540	o New	SIC #	Company Stated	Jobs	Committee Approved	Recovered	Disbursed	
Project	Date Company Name	County	Grantee	Region	Date		Standard	Zone Wages	Use	036 036	USE EXP	JINEW	310 #	Investment	JODS	Amount	Funds	from Fund	verified
O-2007-0130	256 06/30/09 Menlo Logistics, Inc	Duplin	Duplin County	6	05/22/07	T1	none	No \$533.0		2	1 1	N	541614	\$1,200,000	30	\$30,000.00	\$15,000.00	\$15,000.00 1st & 2nd	
O-2006-0189	257 7/16/2009 Kidde Technologies	Wilson	Wilson County				\$590.00			2	E		333999	\$3,450,190	131			\$150,000.00 1st & Final	
O-2006-0060	258 8/3/2009 Spatial Integrated Systems 259 10/5/2009 West Pharmaceutical	Lenoir	Lenoir County	6			\$507.00 \$507.00			2	F	N	54151	\$700,000	37	\$100,000.00		\$25,000.00 1st	
O-2006-0492	259 10/5/2009 West Pharmaceutical 3/31/2010 West Pharmaceutical	Lenoir Lenoir	Lenoir	6	10/25/07	11	\$507.00	DZ \$671.7	9 1		E		326200	\$18,743,000	154	\$300,000.00		\$75,000.00 1st \$75,000.00 2nd	
	1/10/2011 West Pharmaceutical	Lenoir	Lenoir	6														\$75,000.00 3rd	
O-2007-0461	260 12/29/2009 Turbomeca	Union	City of Monroe	2	04/19/07	T3	\$579.00	No \$802.0	00 1	2		N	336412	\$50,000,000	180	\$500,000.00		\$250,000.00 1st	
	4/19/2011 Turbomeca	Union	City of Monroe	2														\$40,000.00 2nd and fin	al la l
O-2006-0482 O-2006-0291	236 1/6/2010 MRN	Cabarrus	City of Condord	2	05/17/07			No \$1,045.0 No \$794.0		2		N	513111 561990	\$2,150,000 \$9,100,000	50 66	\$50,000.00 \$66,000.00		\$37,500.00 75%	
O-2006-0291 O-2006-0024	237 3/11/2010 Exhibit Works 238 3/16/2010 Innofa USA (IIFRC)	City of Winton Salem Rockingham	Forsyth County Rockingham County				\$725.00 \$547.00	No \$794.0 DZ \$680.0		2	E		313241	\$6,550,000	50			\$33,000.00 1st & Final \$42,500.00 1st	
O-2006-0509	239 3/23/2010 Morganton Pressure Vessel	McDowell	McDowell County	1			\$538.00	\$540.0		2	E		332420	\$500,000	43	\$129,000.00		\$96,750.00 1st, 2nd, &	3rd
	4/14/2011 Morganton Pressure Vessel	McDowell	McDowell County	1														\$32,250.00 2nd & final	
O-2006-0447	240 3/31/2010 Nypro	Alamance	City of Mebane				\$658.00	No \$705.0	0 1		E	N	326199	\$6,000,000	60	\$150,000.00		\$150,000.00 1st & final	
O-2006-0464 O-2007-0047	242 4/26/2010 Aludisc (bal) 243 6/7/2010 Top Tobacco	Sampson Columbus	Sampson county Columbus County		3/16/2007			No \$586.0		2	F		331521 312221	\$3,300,000	70	\$100,000.00 \$150,000.00		\$25,000.00 1st \$76,190.00 1st and fina	
O-2009-5206	244 6/7/2010 Richmond Speciality Yarns	Richmond	Richmond County		11/09/09			\$499.0		2	E		313111	\$1,000,000	275			\$37.500.00 1st and inte	
	11/10/2010 Richmond Speciality Yarns	Richmond	Richmond County	5														\$37,500.00 2nd	
O-2008-4586	245 6/14/2010 Dopaco	Lenoir	Lenoir County	6	12/12/08			\$600.0		2	E		322212	\$25,376,000	123			\$37,500.00 1st	
O-2008-4146 O-2006-0472	246 6/29/2010 Kellex	Burke Stokes	Burke County	1	07/25/08				00 1	2	F	N	337121 331421	\$1,278,872 \$71,000,000	50 65	\$30,000.00 \$130.000.00		\$30,000.00 1st and fina \$68.305.00 1st and fina	
O-2006-0472 O-2007-0385	247 8/25/2010 KobeWieland Copper 248 10/6/2010 Campbell Soup	Robeson	Stokes County Robeson				\$456.00		50 1				311422	\$16,300,000	50			\$150,000.00 1st and fina \$150,000.00	
O-2009-5670	249 11/17/10 Knit-Rite, Inc.	Richmond	Richmond County	5	11/16/2009		\$501.00	\$433.0		-	E		339113	\$1,160,000	24	\$24,000.00		\$12,000.00 1st	
	12/28/12 Knit-Rite, Inc.	Richmond	Richmond County															\$12,000.00 2nd and fin	nal
O-2009-5293	250 12/15/2010 Central States Manufacturing	Surry	City of Mt. Airy	3	09/21/09	T1	\$543	\$782.0	00 1	2	+ $+$	N	33232	\$2,700,000	45	\$135,000.00		\$33,750.00 1st	
	3/23/2011 Central States Manufacturing 3/7/2012 Central States Manufacturing	Surry	City of Mt. Airy City of Mt. Airy		+					+ $+$	+ +							\$33,750.00 2nd \$33,750.00 3rd	
	3/7/2012 Central States Manufacturing 3/13/2013 Central States Manufacturing (bal)	Surry Surry	City of Mt. Airy City of Mt. Airy		+	+					+ +	N						\$33,750.00 3rd \$33,750.00 4th & Final	
O-2007-0368	251 3/7/2011 Exela Pharma Sciences, LLC (Galexe	Caldwell	Caldwell County	1	6/30/2008	* T1	\$542.00	\$962.0	00 1	2		N	325412	\$8,600,000	55	\$250,000.00		\$125,000.00 1st	
	3/1/2012 Exela Pharma Sciences, LLC (Galexe	Caldwell	Caldwell County															\$62,500.00 2nd	
	8/20/2012 Exela Pharma Sciences, LLC (Galexe	Caldwell	Caldwell County			To												\$32,500.00 3rd and fina	
O-2009-5064	252 3/7/2011 Baldor Electric Company 10/24/2011 Baldor Electric Company	McDowell McDowell	McDowell County McDowell County	1	05/15/09	12	\$538.00	\$659.0	00	2	E		332991	\$3,118,855	25	\$75,000.00		\$25,000.00 1st \$25,000.00 2nd	
	3/28/2012 Baldor Electric Company	McDowell	McDowell County McDowell County															\$25,000.00 3rd and fina	a
O-2004-0123	253 3/14/2011 LKN (ACN)	Cabarrus	Cabarrus County	2	01/07/08	T3	\$549.00	No \$1,603.0	00 1	2	E		517310	\$26,500,000	300	\$300,000.00		\$300,000.00 1st and fina	
O-2009-5694	254 3/23/2011 SANS Technical Fibers, LLC	Rockingham	Rockingham County		12/01/09			\$494.0		2	E		325222	\$2,840,000	25			\$60,000.00 1st and fina	
O-2007-0138 O-2008-4519	255 5/9/2011 TCOM	Pasquotank	Pasquotank	7			\$456.00	\$933.6		2	E	N	33641 313230	\$3,000,000	101	\$70,000.00 \$110.000.00		\$17,500.00 1st and fina \$82,500.00 1st	
0-2006-4519	256 6/22/2011 Shalag US, Inc. (#1) 2/8/2012 Shalag #1 / Dallas (bal)	Granville	Granville County Granville County	4	10/09/09	12	\$673.00	\$769.0	10			IN	313230	\$16,400,000	42	\$110,000.00		\$27,500.00 Ist \$27,500.00 2nd and fin	
O-2010-6155	257 8/2/2011 Michelin North America, inc.	Stanly	Stanly County	2	04/09/10	T2	\$544.00	\$821.0	00 1	2	E		326211	\$11.300.000	74	\$620.000.00		\$620,000.00 1st and fina	
O-2010-6043	258 8/10/2011 MasterBrand Cabinets, Inc.	Lenoir	Lenoir County		04/21/10			\$496.0		2	E		337122	\$3,752,000		\$200,000.00		\$100,000.00 1st	
O-2006-0312	259 8/29/2011 Palziv North America (PXL)	Franklin	Franklin County	4	10/30/09	T2	\$638.00	\$657.0	00 1	2		N	3261	\$7,800,000	72	\$250,000.00		\$62,500.00 1st	
	05/04/12 Palziv North America (PXL) 01/22/13 Palziv North America (PXL)	Franklin Franklin	Franklin County Franklin County			+						_						\$62,500.00 2nd partial \$125,000.00 3rd and fina	
O-2007-0340	260 10/3/2011 Alpla Inc.	Hoke	City of Raeford	5	07/07/09	T2	\$437.00	\$624.0	00 1	2		N	326160	\$7.200.000	40	\$120.000.00		\$120,000.00 1st and fina	
O-2009-6858	261 10/11/2011 Precision Hydraulic Cylinders, Inc.	Duplin	Duplin County	6	11/4/2010	T2	\$514.00	\$508.0	00	2	E		333995	\$3,400,000	89	\$92,000.00		\$23,000.00 1st	
	1/3/2013 Precision Hydraulic Cylinders, Inc.	Duplin	Duplin County															\$23,000.00 2nd partial	
O-2008-4418 O-2008-4118	262 10/11/2011 Nonni's Foods (Chipita America, Inc.) 263 10/17/2011 Providencia USA, Inc.	Yadkin Iredell	Yadkin County City of Statesville	3	12/01/08 09/02/08		\$499.00	\$569.0	00 1	2		N	311812 313230	\$27,000,000 \$115,000,000	172 56	\$300,000.00 \$56,000.00		\$200,000.00 1st \$56,000.00 1st and fina	
O-2009-5641	264 11/1/2011 CheckFree Services Corporation (Fis	Catawba	City of Hickory	2			\$658.00	\$488.0				N	522320	\$4,975,923		\$800,000.00		\$600,000.00 1st	
	10/17/2012 CheckFree Services Corporation (Fis	Catawba	City of Hickory						1	2		N						\$200,000.00 2nd and fin	nal de la constant de
O-2010-6901	265 11/1/2011 PAS USA Inc.	Beaufort	Beaufort County	7			\$576.00	\$596.0		2	E		326199	\$3,200,000	239			\$200,000.00 1st	
O-2009-5150	266 11/1/2011 Celgard 11/1/2011 Celgard	Cabarrus Cabarrus	City of Concord City of Concord	2	01/20/10	T3	\$655.00	\$1,095.0	00 1	2	E		326113	\$91,000,000	226	\$955,000.00	\$224,053	\$324,606.00 1st \$390,468.00 2nd	Has JDIG total of two recaptures combined (\$143,247 on 3-9-16 and \$80,806 on 2-15-17) Has JDIG
	12/4/2013 Celgard I (has JDIG)(bal)	Cabarrus	City of Concord			-												\$239,926.00 3rd and fina	
O-2011-7186	267 1/3/2012 Conopco, Inc. (Unilever) (bal)	Hoke	Hoke County	5	04/20/11	T2	\$487.00	\$762.0	00 1		E		325620	\$35,000,000	65	\$195,000.00		\$97,500.00 1st	
O-2010-6849	268 1/3/2012 Outdura Corp. (Sattler AG) (bal)	Caldwell	Caldwell County	1	12/1/2010	T1	\$545.00	\$738.0	00 1			N	313210	\$4,500,000	76	\$150,000.00		\$112,500.00 1st	
O-2011-7453	8/6/2013 Outdura Corp. (Sattler AG) (bal)	Caldwell	Caldwell County		05/10/11	T4	\$560.0C	\$616.0	0 1	+ $+$	F		214110	\$1,500,000	40	\$120.000.00		\$37,500.00 2nd and fin	
0-2011-7453	269 1/25/2012 Jason Incorporated (Janesville)(bal) 12/19/2012 Jason Incorporated (Janesville)(bal)	McDowell McDowell	McDowell County McDowell County	1	05/10/11		\$562.00	\$016.0	1				314110	\$1,500,000	40	a1∠0,000.00		\$60,000.00 1st \$30,000.00 2nd	
	9/5/2013 Jason Incorporated (Janesville)(bal)	McDowell	McDowell County															\$30,000.00 3rd and fina	al
O-2010-6991	270 1/25/2012 Tuscarora Yarns, Inc. (bal)	Rowan	Town of China Grove	2			\$693.00	\$526.0		2	E		313111	\$6,293,719	124			\$73,000.00 1st	
O-2010-6608	271 2/8/2012 FAS Controls Inc.	Cleveland	Cleveland County	2	11/18/2010	J T1	\$600.00	\$544.0	00	2	E	+	336322	\$1,500,000	52	\$45,000.00		\$45,000.00 1st and fina \$100,000,00 2pd apd fina	
O-2008-4388	2/20/2012 Nonni's Foods (Chipita America, Inc. 272 3/26/2012 Uniboard	Yadkin Chatham	Yadkin County Chatham County	4	7/31/2008	* T3	\$569.00	\$871.2	1 1		+ +	N	321219	\$142,000,000	104	\$250,000.00		\$100,000.00 2nd and fin \$250,000.00 1st and final	
O-2009-5221	273 3/26/2012 Yale Industrial Products (Coffing Hois	Anson	Anson County	2	07/14/09	T1	\$544.00	\$622.0		2	E		333923	\$3,000,000		\$116,300.00		\$116,300.00 1st and fina	
O-2006-0053	274 4/9/2012 United Therapeutics	Durham	Durham County		03/24/06*	T5	\$695.00		1	2		N	2834	\$46,300,000	160	\$175,000.00		\$155,750.00 1st and fina	al a
O-2009-5731	275 4/11/2012 Brunswick Corporation (Hatteras) (ha	Craven	Craven County	6	07/20/10	T2	\$574.00	\$604.0	00 1	2	E		336612	\$4,700,000	244	\$60,850.00		\$21,298.00 1st	Has JDIG
	10/11/2012 Brunswick Corporation (Hatteras) (ha	Craven	Craven County		+	+				+ $+$ $-$	+ +	+						\$23,234.00 2nd \$1 104.50 3rd and fine	Has JDIG
O-2010-6601	6/11/2014 Brunswick Corporation (Hatteras) (ha 276 4/25/2012 Norandal USA, Inc. (bal)	Craven Rowan	Craven County City of Salisbury	2	8/5/2010	T2	\$674.00	\$829.0	00	2	E	+ +	331315	\$7,000,000	25	\$108,000.00		\$1,104.50 3rd and fina \$81,000.00 1st	
O-2009-5735	277 5/21/2012 Laboratory Corporation of America H	Guilford	Guilford County	3	02/10/10	T3	\$665.00	\$501.0		2			621511	\$4,000,000	346	\$275,000.00		\$275,000.00 1st and fina	
O-2008-4958	278 5/30/2012 HC Composites L.L.C. (World Cat)	Edgecombe	Edgecombe County	6	03/09/09	T1	\$591.00	\$568.4		2	+ $+$	N	336612	\$2,650,000	120	\$111,800.00		\$18,200.00 1st and fina	
O-2008-4574 O-2007-0275	279 6/6/2012 Precor Incorporated 280 6/20/2012 Ann's House of Nuts	Guilford Martin	Guilford County Martin County		12/2/2008 7/29/2008				00 1	2	E	N	339920 311911	\$26,236,250 \$2,307,572	142	4201.00.00		\$113,600.00 1st and fina \$22,100.00 1st and fina	
0-2007-0275 0-2011-7604	280 6/20/2012 Ann's House of Nuts 281 6/25/2012 AKG North America, Inc.	Orange	Martin County Orange County	4	06/15/11	T3	\$554.00	\$672.0		2			311911	\$2,307,572	263 76	\$42,900.00		\$22,100.00 1st and fina \$100,000.00 1st and fina	
O-2009-5334	282 7/9/2012 Baldor Electric Company (#1)-Clevela	Cleveland	Cleveland County	2	06/22/09	T1	\$610.00	\$737.0	00 1		E		335312	\$12,249,000	114	\$67,510.00		\$89,490.00 1st and fina	
O-2010-6859	283 7/18/2012 Geiger International, Inc.	Burke	Burke County	1	4/19/2011	T1	\$592.00	\$584.0	00 1	2		Ν	337211	\$3,725,000	64	\$128,000.00		\$64,000.00 1st	
0.0000 5700	6/11/2014 Geiger International, Inc. (bal)	Burke	Burke County	<u> </u>	0/40/00 : : :		0544.00	00000					044015	605 000 000	6.	eoro 000		\$64,000.00 2nd and fin	
O-2009-5732 O-2009-5240	284 7/30/2012 Automatic Rolls (Northeast Foods, In 285 8/20/2012 United Furniture Industries NC, LLC	Johnston Davidson	Johnston County Davidson County		2/19/2010				00 1		F	N	311812 337121	\$25,000,000	84 125			262,500.00 1st 125.000.00 1st and fina	
O-2009-5240 O-2009-4863	286 9/6/2012 SCR-Tech LLC	Mecklenburg	City of Charlotte		09/03/09				0 1		E		333411	\$1,875,000	61			62,100.00 1st and fina	
O-2008-4936	287 9/26/2012 Henkel Corporation	Rowan	City of Salisbury		5/4/2009*				00 1		E		325199	\$23,700,000	103			154,500.00 1st	
	4/17/2013 Henkel Corporation (bal)	Rowan	City of Salisbury															51,500.00 2nd and fin	nal
O-2011-7666 O-2010-6957	288 10/8/2012 Zurn Industries, LLC (bal) 289 10/15/2012 Niagara Bottling, LLC	Lee	Lee County Town of Mooresville		10/14/11			\$547.0		2	E	N	332913	\$40,000	38			19,000.00 1st 200,000.00 1st and fina	
0-2010-0957	2031 TUTTO/2012 Initiagata DUllillig, LEG	nedell	TOWIT OF MIDDIESVILE	- 4	00/21/11	1 13	4059.00	\$159.0		141		IN	320100	940,000,00U	00	9200,000.00		200,000.00 Ist and fina	

Numbered	Ck Disb				Gov Lt	_	Dev	Company						Company		Committee	Recovered	Disbursed			
Project	# CK DISD Company Name Date	County	Grantee	Region	Date	lier	Wage Zon Standard		Use*	Use* Use*	Use* Exp	New	SIC #	Stated Investment	Jobs	Approved Amount	Funds	from Fund	verified		
O-2010-6659	290 10/22/2012 SPX Corporation (bal)(has a JDIG)	Mecklenburg	City of Charlotte	2	11/15/2010		\$794.00	\$1,619.00	1 1	2	E	1	551114	\$76,500,000	108			58,000.00 1st	Has JDIG		
	10/9/2013 SPX Corporation (has a JDIG)(bal)	Mecklenburg	City of Charlotte															97,000.00 2nd			
O-2009-5136	291 10/24/2012 Ethan Allen Operations, Inc. (bal)	Catawba	Town of Maiden	2	06/02/09		\$658.00	\$768.00		2	E	N	33712	\$2,797,529	159			7,680.00 1st and final	U.S. 1010		
O-2009-5986	292 10/24/2012 Electrolux (bal)(Sunset-Delta)(has a 12/9/2013 Electrolux I (Sunset-Delta)(has a JDI	Mecklenburg Mecklenburg	City of Charlotte City of Charlotte	2	12/16/09	13	\$950.00	\$1,948.00	J 1	2		N	551114	\$8,300,000	683	\$1,200,000.00		1,074,774.00 1st 66,912.00 2nd	Has JDIG		
	3/9/2015 Electrolux I (Sunset-Delta)(has a JDI	Mecklenburg	City of Charlotte															58,314.00 3rd and fina			
O-2009-5594	293 11/1/2012 Clearwater Paper Corp (Shark)(bal)(h	Cleveland	Cleveland County	2	06/10/10	T1	\$600.00	\$729.00) 1	2		Ν	322121	\$260,000,000	232	\$500,000.00		241,627.00 1st	Has JDIG		
	10/17/2013 Clearwater Paper Corp (Shark)(has a 11/19/2014 Clearwater Paper Corp (Shark)(has a	Cleveland Cleveland	Cleveland County Cleveland County															150,718.00 2nd 107,655.00 3rd and fina			
O-2010-6635	294 11/2/2012 Turbocoating Corp.(bal)	Catawba	City of Hickory	2	4/14/2011	T2	\$658.00	\$976.00	2 1			N	332811	\$14,153,139	53	\$110,000.00		55,000.00 1st			
	12/2/2013 Turbocoating Corp.(bal)	Catawba	City of Hickory															27,500.00 2nd			
O-2009-5701	295 11/5/2012 Timco Aerosystems, LLC(bal)(has a	Davidson	Town of Wallburg	3	9/28/2010) T2	\$570.00	\$686.00) 1	2		N	336360	\$2,750,000	191	\$200,000.00	\$40,300.00	100,000.00 1st	Has JDIG Total of 3 recaptures combined (see file)		
	2/6/2014 Timco Aerosystems, LLC (has a JDIC 11/13/2014 Timco Aerosystems, LLC (has a JDIC	Davidson	Town of Wallburg Town of Wallburg															56,000.00 2nd 44,000.00 3rd and fina			
O-2010-6071	296 11/26/2012 Caterpillar, Inc. (camo) (has a JDIG)(Forsyth	City of Winston-Salem	3	07/30/10	T3	\$776.00	\$698.00	D 1	2		N	333120	\$270,900,000	321	\$600,000.00	\$200,600.00	83,000.00 1st	Has JDIG Total of 2 recaptures combined (see file)		
	12/29/2014 Caterpillar, Inc. (camo) (has a JDIG)(Forsyth	City of Winston-Salem															291,000.00 2nd			
O-2009-5644	11/24/2015 Caterpillar, Inc. (camo) (has a JDIG)(297 12/3/2012 Siemens Energy (has a JDIG)(bal)	Forsyth Mecklenburg	City of Winston-Salem City of Charlotte	2	03/11/10	Т3	\$950.00	\$983.00	1 1	2	F		333611	\$135,000,000	525	\$1,000,000.00	\$137,865.00	226,000.00 3rd and fina 247,619.00 1st	Has JDIG		
0-2003-3044	1/15/2014 Siemens Energy (has a JDIG)(bal2)	Mecklenburg	City of Charlotte	~	03/11/10	15	\$330.00	\$303.00					333011	\$100,000,000	525	\$1,000,000.00	φ137,003.00	466,667.00 2nd			
	1/14/2015 Siemens Energy (has a JDIG)(bal2)	Mecklenburg	City of Charlotte															285,714.00 3rd and fina			
O-2011-2471	298 12/5/2012 Cooper Standard Automotive Inc. (ba 7/8/2013 Cooper Standard Automotive Inc. (ba	Wayne Wayne	Wayne County Wayne County	6	09/23/11	T2	\$574.00	\$610.00	D 1		E		326299	\$17,913,605	137	\$157,400.00		78,700.00 1st 39,350.00 2nd			
	4/23/2014 Cooper Standard Automotive Inc. (ba	Wayne	Wayne County Wayne County															39,350.00 2nd 39,350.00 3rd and fina			
O-2010-6418	299 12/5/2012 Novo Nordisk Pharmaceutical Indust	Johnston	Johnston County	4	10/4/2010) T3	\$604.00	\$744.00	D 1	2	E		339112	\$73,069,634	75	\$400,000.00		288,000.00 1st	Has JDIG		
	11/18/2013 Novo Nordisk Pharmaceutical Indust	Johnston	Johnston County						_									65,000.00 2nd			
O-2009-5581 O-2009-5249	300 1/3/2013 Premiere Fibers, Inc. 301 1/3/2013 Baldor Electric Company-Buncombe	Anson Buncombe	Anson County Buncombe County	1	09/28/09 06/26/09		\$544.00 \$634.00	\$465.00		2	E		3131111 333613	\$2,500,000 \$4,845,000	20	\$50,200.00 \$64,000.00		50,200.00 1st and final 24,320.00 1st and final			I
O-2009-5249 O-2011-7635	302 1/24/2013 Shalag US, Inc. (#2 - Granville)(bal)	Granville	Granville County	4			\$656.00	\$662.00	_	2	E		313230	\$15,500,000	25	\$75,000.00		37,500.00 1st			
	11/13/2014 Shalag US, Inc. (#2 - Granville)(bal)	Granville	Granville County															37,500.00 2nd and fina			
O-2008-4217 O-2010-6085	303 2/6/2013 TurboCare, Inc. 304 3/4/2013 Reich LLC	Forsyth Buncombe	Forsyth County Buncombe County	3	09/04/09			\$882.00		2	E	N	333611 336312	\$30,730,000 \$33,000,000	110	\$220,000.00 \$175.000.00		178,200.00 1st and final 43.750.00 1st			I
0-2010-6085	4/24/2013 Reich LLC (bal)	Buncombe	Buncombe County Buncombe County	1	10/16/2010	0 13	\$634.00	\$624.00		2		IN	330312	\$33,000,000	00	\$175,000.00		43,750.00 2nd			
	6/2/2014 Reich LLC (bal)	Buncombe	Buncombe County															43,750.00 3rd			
	1/14/2015 Reich LLC (bal)	Buncombe	Buncombe County															43,750.00 4th & Final			
O-2008-4438 O-2009-5599	305 3/14/2013 J. E. Ekornes USA, Inc. (bal) 206 3/27/2013 Solaris (Delhi Solac as guarantor)	Burke Cleveland	Burke County Cleveland County	2	07/20/11 02/02/10			\$586.00 \$617.00		2		N	337121 331210	\$1,310,000 \$2,425,000	58 40			50,000.00 1st 33,500.00 1st and final			
O-2003-3333 O-2011-7227	207 4/8/2013 DuBose Strapping, Inc. (bal)	Sampson	Sampson County	5	05/02/11		\$557.00	\$830.00		2	E	1	326199	\$10,500,000	34	\$138,000.00		103,500.00 1st			
O-2009-5678	208 4/10/2013 Maple Springs Laundry	Burke	Burke County		12/28/09	T1		\$443.00) 1	2	E		81232	\$5,983,000	68	\$136,000.00		31,280.00 1st and final			
O-2011-8038 O-2011-8160	209 4/25/2013 Aseptia, Inc. 210 5/13/2013 Carolina Precision Plastics, L.L.C. (ba	Montgomery	Town of Troy Town of Mocksville	3				\$605.00		2 3		N N	311421 326199	\$10,250,000 \$5,300,000	75 140			150,000.00 1st and final 125,000.00 1st			
0-2011-8160 0-2010-6927	210 5/13/2013 Carolina Precision Plastics, L.L.C. (bz 211 5/13/2013 NSA Holdings, LLC (North State Avia	Davie Forsyth	Forsyth County		01/13/12	T3	\$806.00	\$754.00		2		N	488190	\$1,271,000		\$300,000.00		150,000.00 1st			
	1/30/2014 NSA Holdings, LLC (North State Avia	Forsyth	Forsyth County															75,000.00 2nd			
	3/9/2015 NSA Holdings, LLC (North State Avia	Forsyth	Forsyth County															75,000.00 3rd and fina			
O-2011-8346	212 5/20/2013 Alliance Precision Plastics Corporatio 5/14/2014 Alliance Precision Plastics Corporatio	Rutherford Rutherford	Rutherford County Rutherford County	1	02/24/12	11	\$546.00	\$541.00	<u> </u>	2 3	4	N	326199	\$300,000	54	\$48,000.00		12,000.00 1st 12,000.00 2nd			
	8/12/2015 Alliance Precision Plastics Corporatio	Rutherford	Rutherford County															24,000.00 3rd and fina			
O-2009-5593	213 6/4/2013 Baltek Corporation (bal)	Guilford	City of High Point	3	9/16/2010			\$727.00		2		N	321212	\$2,500,000	68			102,000.00 1st			
O-2010-6444 O-2011-8211	214 6/20/2013 Medicago USA, Inc. (bal) 215 6/24/2013 Pate-Dawson Company (bal)	Durham Iredell	Durham County City of Statesville	2	8/9/2010 12/19/11			\$966.00 \$914.00		2		N	325414 424420	\$10,800,000 \$8,500,000	85	\$128,000.00 \$150,000.00		64,000.00 1st 75,000.00 1st			
0-2011-0211	9/3/2013 Pate-Dawson Company (bal)	Iredell	City of Statesville		12/13/11	10	\$033.00	φ314.00				IN .	424420	\$0,500,000		\$150,000.00		37,500.00 2nd			
O-2009-5288	216 6/24/2013 Malt-O-Meal Company (bal)	Randolph	City of Asheboro	3	11/17/10		\$561.00	\$625.00		2	E		311230	\$135,000,000	80	\$350,000.00		350,000.00 1st and final			
O-2009-5909 O-2012-9093	217 7/15/2013 Rock-Tenn Converting Company (ba	McDowell Polk	McDowell County Polk County	1	3/29/2011 10/02/12			\$635.00 \$553.00		2	4 E		322212 313310	\$29,769,799 \$744.000	124			93,750.00 1st 115,000.00 1st and final			
O-2012-9093 O-2010-5966	218 8/6/2013 Fendrich Industries, Inc. 219 8/14/2013 Turbotec	Catawba	City of Hickory	2		T2	\$625.00) 1	2 3			33299	\$6,500,000	23 73	\$76,500.00		76,500.00 1st and final			
O-2010-6194	219 8/14/2013 Turbotec 210 8/26/2013 Caterpillar (butterfly) (has a JDIG)(bal	Lee	County of Lee	4	03/11/10 8/5/2010	T2	\$702.00	\$636.00		2	E		333120	\$28,300,000	271	\$600,000.00		261,000.00 1st			
	12/9/2013 Caterpillar (butterfly) (has a JDIG)(ba	Lee	County of Lee															162,000.00 2nd			
O-2011-7419	1/14/2015 Caterpillar (butterfly) (has a JDIG)(bal 211 9/3/2013 The Roberts Co. Fabrication Services	Lee Pitt	County of Lee	6	05/02/11	T2	\$589.00	\$778.00	1 1	2	F	_	332420	\$3,250,000	20	\$80,000.00		177,000.00 3rd and fina 60,000.00 1st			
O-2010-6570	212 9/9/2013 Boral Composites	Rowan	Pitt County Rowan County		8/2/2010			\$687.00		2		N	326150	\$12,805,000	25	\$50,000.00		35,000.00 1st and final			
O-2010-6439	213 9/9/2013 Kleen-Tech, Inc.	Burke	Town of Valdese	1		T1	\$557.00	\$497.77	7 1	2	E		812332	\$1,175,000	30	\$54,000.00		54,000.00 1st and final			
O-2012-9022 O-2011-7898	214 9/18/2013 Hospira, Inc. 215 10/1/2013 Marbach America, Inc.	Nash Mecklenburg	Nash City of Charlotte	5	08/22/12		\$656.00 \$992.00	\$996.00) 1) 1	2 3	4 E	N	325411 333514	\$85,000,000 \$3,000,000	200	\$645,000.00 \$50.000.00		483,750.00 1st 50.000.00 1st and final		-+-++++++++++++++++++++++++++++++++++++	
O-2011-7898 O-2010-6312	216 10/1/2013 Marbach America, Inc. 216 10/1/2013 CertainTeed Gypsum NC, Inc. (Perso	Person	Person County	4			\$587.00	\$1,062.00		2 3		N	327420	\$160,000,000	89	\$300,000.00		225,000.00 1st and inal			
	12/29/2015 CertainTeed Gypsum NC, Inc. (Perso	Person	Person County															75,000.00 2nd and fina			
O-2010-6279 O-2007-0004	217 10/9/2013 DNP IMS America Corporatin	Cabarrus	City of Concord	2	9/21/2010		\$561.00	\$899.00		2	E	N	339944 33641	\$24,800,000 \$425,516,000	37	\$80,000.00 \$5.000.000.00	\$98,181.82	80,000.00 1st and final 180.000.00 1st			
O-2007-0004 O-2011-8157	218 10/31/2013 Spirit AeroSystems North Carolina, Ir 219 10/27/2011 Lubrimetal Corporation (bal)	Lenoir Caldwell	Lenoir County Town of Granite Falls	6	5/14/2008* 01/19/12			\$925.42 \$795.00	2 1		4	N	33641 325998	\$425,516,000 \$1,900,000	590		ago,181.82	9,500.00 1st			
	2/17/2015 Lubrimetal Corporation (bal)	Caldwell	Town of Granite Falls															8,360.00 2nd and fina			
O-2012-8432	220 11/20/2013 Stanley Furniture Company (bal)	Guilford	City of High Point	3	04/13/12	T3	\$760.00	\$1,244.00	C	2	E		337122	\$4,000,000	42	\$335,000.00		167,500.00 1st			
O-2010-6033	6/8/2015 Stanley Furniture Company (bal) 221 11/26/2013 The Plastek Industries (bal)(has a JD	Guilford Richmond	City of High Point Richmond County	5	04/12/10	T1	\$512.00	\$631.00	1	2	+ $+$	N	326199	\$19.000.000	250	\$250.000.00		53,600.00 2nd and fina 24,444.00 1st and final			_
O-2010-0033	222 12/16/2013 Spinite Services, Inc. (bal)	Beaufort	Beaufort County	7	01/17/12			\$434.00				N	313312	\$9,100,000	90			135,000.00 1st			
	3/18/2015 Spinrite Services, Inc. (bal)	Beaufort	Beaufort County															45,000.00 2nd and fina			
O-2011-7691 O-2011-7692	223 12/16/2013 Ferraro Foods of North Carolina, LLC 224 12/30/2013 Chiquita Brands International, Inc. (b)	Alamance Mecklenburg	Alamance County City of Charlotte	3	11/03/11		\$640.00	\$849.00		2	+ $+$	N	424410 551114	\$5,975,000 \$14,168,000	23	\$70,000.00 \$2,503,114.00	\$1.021.275	35,000.00 1st 1.021.275.00 1st			
0-2011-7692 0-2011-8352	225 1/2/2014 Inmar, Inc. (bal) (has a JDIG)	Forsyth	City of Winston-Salem	3				\$2,054.00		2	E		541990	\$24,500,000	158		φ1,021,275	145,000.00 1st			
O-2012-9407	226 1/8/2014 Exela Pharma Sciences, LLC (bal)	Caldwell	Caldwell County	1	01/03/13		\$570.00	\$911.00		2	E		325412	\$8,500,000	38			47,250.00 1st			
	5/14/2014 Exela Pharma Sciences, LLC (bal)	Caldwell	Caldwell County		<u> </u>	+		_	+		+		↓]]			94,500.00 2nd]
O-2009-5624	12/29/2014 Exela Pharma Sciences, LLC (bal) 227 2/6/2014 ABB (has a JDIG)	Caldwell Mecklenburg/Wake	Caldwell County Town of Huntersville	2	9/9/2010	Т3	\$938/ \$821	\$1,230.92	2 1	2	F	N	331422	\$90.000.000	130	\$400.000.00		47,250.00 3rd and fina 378,000.00 1st			
3-2003-3024	1/14/2015 ABB (has a JDIG)	Mecklenburg/ Wake	Town of Huntersville	<u> </u>	313/2010	13	ψοσοι ψοε ι	ψ1,230.92		-		IN	331422	930,000,000	130	÷00,000.00		22,000.00 2nd and fina			
O-2010-6658	228 2/11/2014 Enviva (#1)	Hertford	Hertford County	7	12/9/2010		\$528.00	\$745.00				N	321999	\$52,000,000	53	\$270,000.00		270,000.00 1st and final			
O-2010-6256	229 2/11/2014 Novartis Vaccines & Diagnostics, Inc. 3/18/2014 Novartis Vaccines & Diagnostics, Inc.	Wake Wake	Town of Holly Springs	4	12/22/2010	0 T3	\$821.00	\$2,042.00	1	2	E		325412	\$36,000,000	100	\$1,000,000.00		653,000.00 1st			_
O-2012-8669	230 2/27/2014 Bakers Waste Equipment, Inc. (bal)	Caldwell	Town of Holly Springs Caldwell County	1	10/01/12	T1	\$570.00	\$561.00	2 1	2 3	E		332439	\$2,938,400	60	\$240,000.00		347,000.00 2nd and fina 60.000.00 1st			
	8/27/2014 Bakers Waste Equipment, Inc. (bal)	Caldwell	Caldwell County															60,000.00 2nd			

-								Con	mpany						Company		Committee			
Numbered Project	# Ck Disb Company Name			Region	Gov Ltr Date		wage _	Stat	ted U	se* Use	e* Use*	Use* Ex	p New	SIC #	Stated	Jobs	Approved		Disbursed from Fund	
Tioject		County	Grantee	-	Date	1 1	Standard	Wag	ges				1 1		Investment		Amount			verified
O-2012-8501	12/4/2015 Bakers Waste Equipment, Inc. (bal) 3/3/2014 Hamilton Sundstrand Corporation (U	Caldwell Mecklenburg	Caldwell County City of Charlotte	2	06/13/12	TO	\$996.00	¢0	,849.00	1 0	2		N	551114	£0	225	\$2,481,644.00		120,000.00	1) 3rd and final
0-2012-6501	12/21/2015 Hamilton Sundstrand Corporation (U	Mecklenburg	City of Charlotte	2	00/13/12	13	\$996.00	φ 3,	,649.00	1 2	3		IN	551114	\$U	325	\$2,461,044.00		\$937,426.00	
	5/25/2016 Hamilton Sundstrand Corporation (U	Mecklenburg	City of Charlotte																\$62,427.00	
	1/30/2017 Hamilton Sundstrand Corporation (ba	Mecklenburg	City of Charlotte																	O 4th corrected
	5/30/2018 Hamilton Sundstrand Corporation (ba	Mecklenburg	City of Charlotte																\$79,908.00	
O-2010-6953	232 3/6/2014 REPI, LLC (bal)	Gaston	Gaston County	2	03/16/11	T2	\$653.00	\$	\$800.00	1 2	_	E		541990	\$5,812,000	27	\$75,000.00)	18,750.00	
O-2012-9161	6/10/2015 REPI, LLC (bal) 233 3/19/2014 Pro Refrigeration Inc. (bal)	Gaston Davie	Gaston County Town of Mocksville	3	02/19/13	T2	\$585.00	\$	\$736.00	1 2	3	4	N	333415	\$3.600.000	58	\$75,000.00	\$3.000.000	15,750.00	2 2nd and final
O-2012-3101 O-2011-7623	234 3/19/2014 Honda Aircraft Company, LLC (tied w	Guilford	Guilford County	3	10/10/11				,019.00			4 E		336411	\$78,700,000		\$1,000,000.00	\$3,000,000	342,108.00	
	3/30/2015 Honda Aircraft Company, LLC (tied w	Guilford	Guilford County																238,680.00	
	12/21/2015 Honda Aircraft Company, LLC (tied w	Guilford	Guilford County																238,680.00	
0 2010 7000	3/20/2017 Honda Aircraft Company, LLC (tied v 235 4/23/2014 Barefoot Industries, Inc. a/k/a Global	Guilford Richmond	Guilford County	_	01/13/11	τ4	£512.00		\$815.00	1 2			N	326112	\$1,700,000	64	\$64,000.00		180,532.00) 4th and final
O-2010-7090 O-2011-8342	235 4/23/2014 Bareloot industries, Inc. a/k/a Globar 236 5/14/2014 Gunboat Company	Dare	Richmond County Dare County	7	01/13/11		\$464.00			1 2			N	336621	\$1,700,000	71	\$64,000.00		213 000 00	0 1st and final
O-2010-6952	237 6/11/2014 LANXESS Corporation	Gaston	Gaston County	2	03/08/11				\$789.00				N	325991	\$15.000.000	55	\$250,000.00			1 stand final
O-2011-7893	238 6/11/2014 Baldor (#2 - McDowell)(bal)	McDowell	McDowell County	1	11/21/11	T1	\$562.00	\$	679.00	1 2		E		332991	\$17,750,000	41	\$123,000.00)	30,750.00	0 1st
	12/29/2014 Baldor (#2 - McDowell)(bal)	McDowell	McDowell County	_															30,750.00	D 2nd
O-2012-8697	239 6/11/2014 Culp, Inc. (bal) 1/24/2018 Culp, Inc. (bal)	Guilford	Guilford County Guilford County	3	08/07/12	13	\$773.00	\$	\$473.00	1 2	-		N	313210	\$450,000	129	\$82,560.00)	41,280.00	
2013-8114	240 8/27/2014 Pactiv, LLC	Iredell	Town of Mooresville	2	07/15/13	T3	\$807.00	\$	648.00	1		F		322211	\$5,800,000	51	\$103,000.00		103.000.00	D 1st and final
O-2011-7292	241 8/27/2014 Linamar North Carolina, Inc. (bal) (ha	Buncombe	Buncombe County	1	06/30/11					1 2			N	333618	\$80,000,000		\$200,000.00	\$13,188	59,000.00	
	1/14/2015 Linamar North Carolina, Inc. (bal) (ha	Buncombe	Buncombe County																63,000.00	D 2nd
O-2012-9157	242 8/27/2014 N. S. Flexibles, LLC (bal)	Guilford	Guilford County	3	02/27/13		\$811.00		631.00			E		326111	\$4,403,000	41	\$61,500.00	<u>+</u> T	46,125.00	
O-2011-7504	243 8/27/2014 Smithfield-Kinston, LLC (bal) 244 8/27/2014 Meherrin River Forest Products Incor	Lenoir Halifax	Lenoir County Halifax County	6	11/08/11 03/15/13				\$532.00 \$651.00			4 E	N	311612 321110	\$85,536,000 \$1,825,000	335	\$700,000.00		700,000.00	D 1st and final
O-2012-9192	4/20/2015 Meherrin River Forest Products Incor	Halifax	Halifax County Halifax County	/	03/15/13		9003.0U	\$	001.00	<u> </u>			IN	321110	\$1,623,000	40	\$80,000.00	<u> </u>		D 2nd and final
O-2009-5252	245 9/15/2014 Becton Dickinson	Johnston	Johnston County	4	7/16/2010*			\$	\$553.29	1 2			N	493110	\$38,435,450	187	\$600,000.00			1 st and final
O-2012-9020	246 9/15/2014 Woodgrain Millwork, Inc. (bal)	Caldwell	Caldwell County	1	10/12/12	T1	\$570.00	\$	\$577.00	1 2		E		321918	\$8,035,000	170	\$635,000.00)	158,750.00	
	5/20/2015 Woodgrain Millwork, Inc. (bal)	Caldwell	Caldwell County	_						_									158,750.00	
	6/22/2016 Woodgrain Millwork, Inc. (bal) 2/15/2017 Woodgrain Millwork, Inc. (bal)	Caldwell Caldwell	Caldwell County Caldwell County	_							-								158,750.00	D 3rd D 4th and final
2013-9607	247 11/13/2014 ProNamic Industries, LLC (bal)	Beaufort	Beaufort County	7	03/19/13	T2	\$638.00	\$	\$600.00	1			N	333413	\$8.573.000	52	\$156.000.00		117,000.00	
O-2010-7033	248 12/8/2014 Technimark LLC	Randolph	City of Asheboro	3	5/18/2011*			\$1,	,159.00	1		E		326199	\$20,000,000	30	\$60,000.00			1st and final
O-2011-7519	249 12/29/2014 Enviva, LP (#2)	Northampton	Northampton County	7	08/03/11	T1	\$538.00			1 2	3	4	N	321999	\$60,000,000	62	\$300,000.00)	195,000.00	D 1st and final
O-2011-8251	250 12/29/2014 FCC (North Carolina), LLC	Scotland	Scotland County	5	08/03/12				\$541.00			E		322121	\$75,600,000		\$264,000.00			0 1st and final
O-2012-8431 O-2008-4067	251 1/7/2015 NGK Ceramics USA, Inc. 252 1/14/2015 GKN Driveline North America, Inc. (h)	Iredell Person	Town of Mooresville Person County	2	08/02/12 06/15/12	13 T2	\$721.00		\$739.00 \$790.00			4 E 4 E		336399 336350	\$93,200,000 \$24,160,000	100	\$160,000.00 \$175,000.00		160,000.00	1 Ist and final
0-2000-4007	9/21/2016 GKN Driveline North America, Inc. (h	Person	Person County		00/13/12	12	\$013.00	Ψ	1 30.00	1 2	J			330330	φ <u>2</u> 4,100,000	100	\$175,000.00	'	58,000.00	2nd
	2/13/2017 GKN Driveline North America, Inc. (h	Person	Person County																	3rd and final
O-2009-5096	253 2/2/2015 Eaton Corporation (has a JDIG)(bal)	Person	Person County		02/21/11				690.00			E		336399	\$23,300,000		\$100,000.00)	18,000.00	
O-2011-7777	254 2/17/2015 Greenheck Fan Corporation (#1)	Cleveland	Cleveland County	2	06/27/12	T1 T0	\$630.00		\$609.00	1	_		N	333412	\$7,800,000	62	\$150,000.00			1 Ist and final
O-2012-8504 O-2012-9276	255 2/17/2015 Nussbaum Automotive Solutions LP 256 3/23/2015 Balfour Beatty Infrastructure, Inc. (bal	Gaston Wayne	Gaston County Wayne County	6	10/26/12				\$998.00 \$827.00	1 2	3		N	333921 335313	\$7,600,000	20	\$137,000.00 \$60.000.00		34,250.00	
O-2012-3210 O-2011-7899	257 3/30/2015 Sierra Nevada Brewing Co.	Henderson	Henderson County		01/24/12				\$796.00				N	312120	\$107.500.000		\$1,025,000.00		1,025,000.00	
O-2011-8116	258 4/27/2015 Sonoco Plastics, Inc.	Haywood	Haywood County	1	11/16/11	T2	\$563.00	\$	678.00	1 2		E		326100	\$11,724,285	35	\$140,000.00)	140,000.00	D 1st and final
O-2011-7958	259 4/27/2015 PreGel America, Inc.	Cabarrus	Cabarrus County		11/15/11				\$779.00			E		311520	\$11,400,000	48)		D 1st and final
	260 5/20/2015 Collplus, Inc.	Guilford Person	Guilford County Person County		11/09/11 12/09/13				826.00 827.00			4 E		423510 313230	\$12,700,000 \$35,000,000	23	\$50,000.00 \$235,000.00		40,500.00 58,750.00	1 1st and final
2013-9609	262 5/25/2015 Spuntech Industries, Inc. (bal) 12/3/2015 Spuntech Industries, Inc. (bal) (Projection)	Person	Person County	4	12/09/13	12	\$646.00	\$	027.00	1 2			-	313230	\$35,000,000	60	\$235,000.00		58,750.00	2ad
	9/26/2016 Spuntech Industries, Inc. (bal)	Person	Person County																58,750.00	
	1/5/2017 Spuntech Industries, Inc. (bal) (Proje	Person	Person County																58,750.00	4th & Final
2013-10407	263 5/26/2015 Natural Blend Vegetable Dehydration	Pitt	Pitt County		12/02/13				\$733.00	2			N	311423	\$12,000,000		\$114,000.00)		D 1st and final
O-2012-8605 O-2012-9187	264 6/24/2015 Ralph Lauren Corporation (bal) (has 265 7/16/2015 Willow-Tex, Inc. (bal)	Guilford	City of High Point	3	06/14/12			\$	\$595.00 ,078.00	1 2	3	E	-	493110 336360	\$97,000,000 \$6,100,000		\$500,000.00		156,000.00	
0-2012-9187 0-2012-8583	266 7/16/2015 Joseph T. Ryerson & Son, Inc.	Surry Wayne	City of Mount Airy Wayne County	6	12/19/12 04/13/12	T2	\$574.00	φ1, \$	636.00	1 2	3	-4 F	- IN	423510	\$3,000,000	44	\$130,000.00			1 Ist and final
2013-9787	267 7/16/2015 IOMAX USA, Inc.	Iredell	Iredell County	2	06/18/13	T3	\$807.00	\$1,	,249.00	1		E		336411	\$1,750,000	35	\$75,000.00		75,000.00	D 1st and final
O-2011-8265	268 7/28/2015 Piedmont Propulsion Systems, LLC	Forsyth	City of Winston-Salem	3	01/17/12				\$670.00			E		336413	\$1,655,000	25	\$50,000.00)		D 1st and final
O-2012-8481	269 7/27/2015 STEAG Energy Services, LLC	Cleveland	Cleveland County		10/31/12 03/31/14				843.00		3	4 E		541620	\$6,000,000	29	\$50,000.00			1 Ist and final
2014-11003 2013-9811	270 8/12/2015 Elkamet, Inc. (Project Dogwood Wes 271 8/12/2015 InterFlex Acquisition Company, LLC	Henderson Wilkes	Henderson County Wilkes County	1	03/31/14 01/03/14			\$	700.00 728.00	1		E		326199 326112	\$2,500,000 \$10,200,000	63	\$24,000.00 \$180,000.00		45.000.00	1 Ist and final
	9/21/2016 InterFlex Acquisition Company, LLC	Wilkes	Wilkes County	1	2	<u> </u>	+===,00	Ψ							÷:,200,000		÷,000.00	+ +	45,000.00	2nd
	2/15/2017 InterFlex Acquisition Company, LLC	Wilkes	Wilkes County																57,600.00	D 3rd and final
2013-10543	272 8/18/2015 Nutkao USA, Inc. (Project Yum)(Vivia	Nash	Nash County	6	12/18/13	T2	\$682.00	\$	688.00	1	3	4	N	311911	\$7,300,000	56	\$210,000.00		52,500.00	0 1st
0.0011	2/1/2017 Nutkao USA, Inc. (bal) (Project Yum)	Nash	Nash County	- · ·	05/25/2	-	0050 00		107.00					00000				<u> </u>	52,500.00	
O-2011-7708 O-2012-8472	273 9/23/2015 Plasticard Locktech International 274 9/23/2015 Morinaga America Foods, Inc.	Buncombe Orange	Buncombe County Orange County	1	05/17/12 08/20/13	1'3 T1	\$650.00 \$737.00		\$507.00 \$730.00	1 2			N	326199 311340	\$4,400,000 \$48,000,000	42	\$84,000.00 \$198,000.00	+	84,000.00	1 st and final
0-2012-6472	7/6/2016 Morinaga America Foods, Inc. (bal)	Orange	Orange County Orange County	4	06/20/13		\$737.00	\$	\$730.00	-		4	IN	311340	\$46,000,000	90	\$196,000.00		132.000.00	220
	2/15/2017 Morinaga America Foods, Inc. (bal)	Orange	Orange County	1	1															3rd and final
O-2012-8740	275 11/12/2015 KSM Castings NC, Inc. (bal)(has JDI	Cleveland	Cleveland County	2	02/01/13	T2	\$647.00	\$	\$823.00	1			N	331521	\$45,068,511	189	\$705,000.00		278,000.00	1st International Internationa
	11/16/2016 KSM Castings NC, Inc. (bal)(has JDI	Cleveland	Cleveland County																170,000.00	
├ ───┤	1/3/2018 KSM Castings NC, Inc. (bal)(has JDI	Cleveland	Cleveland County	-														┥───┤	79,000.00	
2013-9584	1/16/2019 KSM Castings NC, Inc. (bal)(has JDI 276 12/3/2015 Bonita Packaging Products, Inc. (bal)	Cleveland Rutherford	Cleveland County Rutherford County	1	03/04/14	T1	\$603.00	¢	616.00	1 7	3		N	323112	\$2,873,500	50	\$75,000.00	<u> </u>	95,000.00	
2013-3004	12/19/2016 Bonita Packaging Products, Inc. (bai 12/19/2016 Bonita Packaging Products, Inc. (bai	Rutherford	Rutherford County		03/04/14		9003.00		0.00	<u> </u>	3		IN	323112	φ2,013,500	50	φr 3,000.00	∀	18,750.00	
	4/3/2017 Bonita Packaging Products, Inc. (bal	Rutherford	Rutherford County		1								+ +					+ +		3rd and final
2014-16039	277 12/3/2015 Pactiv, LLC (bal) (Project Macbeth)(E	Lenoir	Lenoir County	6	03/04/15		\$619.00		\$589.00	1		E		326111	\$24,200,000		\$150,000.00		37,500.00	
O-2012-9283	278 12/21/2015 MetLife Group, Inc. (MetLife) (has JD	Wake	Wake County	4	03/07/13	T3	\$924.00	\$1,	,574.00	1 2		E		524113	\$125,500,000		\$2,000,000.00)	1,405,000.00	D 1st
	12/19/2016 MetLife Group, Inc. (MetLife) (has JD	Wake	Wake County	-				-												D [2nd and final
O-2012-8618	279 12/21/2015 Carolina Store Fixtures, LLC (Marco) 280 12/21/2015 S. & D. Coffee, Inc. (has JDIG)(bal)	Martin	Martin County	7	06/06/12		\$589.00		477.00	1 2	3	4 4 F	N	339950	\$190,000	100				D 1st and final
O-2012-9042	280 12/21/2015 S. & D. Coffee, Inc. (has JDIG)(bal) 3/6/2017 S. & D. Coffee, Inc. (has JDIG)(bal)	Cabarrus Cabarrus	Cabarrus County Cabarrus County	2	11/19/12	13	\$621.00	\$	698.00	1 2	3	4 1		311920	\$47,000,000	200	\$300,000.00	<u> </u>	93,000.00 \$75,000.00	
O-2012-8397	281 1/19/2016 Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Town of Davidson	2	06/20/12	Т3	\$996.00	\$1.	,692.00	1			N	551114	\$31,300,000	400	\$1,050,000.00		152,523.00	
	2/13/2017 Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Town of Davidson																153,000.00	
	11/1/2017 Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Town of Davidson											-					144,000.00	D 3rd

							Commonie					Company	Committee	-		
Numbered #	Ck Disb	Company Name			Region Gov Ltr Tie	Wage Dev.	Company Stated Use	e* Use*	Use* Use	e* Exp New	SIC #		Jobs Approved	Recovered Disbursed		
Project "	Date		County	Grantee	Date Date	Standard Zone	Wages					Investment	Amoun	t Funds from Fund	verified	
		8 Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Town of Davidson										141,000.0		
		6 HYDAC Technology Corp.	Lincoln	Lincoln County	2 12/20/2010* T2 1 10/03/13 T3		\$770.00 1	_	2 4	1 F	332410 314999		54 \$75,000.00		1 st and final	
2013-10125 2		6 Jacob Holm Industries (America), In 6 Jacob Holm Industries (America), In		Buncombe County Buncombe County	1 10/03/13 T3	\$664.00	\$890.00 1	2	3 4	+ =	314999	\$45,936,00	66 \$100,000.00		2nd and final	
2013-10372 2		6 Greenheck Fan Corporation (#2)(ba		Cleveland County	2 10/03/13 T2	\$647.00	\$630.00 1			N	333412	\$30,000,00	102 \$300,000.00			
		7 Greenheck Fan Corporation (#2)(ba	al Cleveland	Cleveland County											2nd and final	
2013-10470 2	285 3/16/201	6 Trelleborg Coated Systems US, Inc.	Rutherford	Rutherford County	1 10/22/13 T1	\$593.00	\$1,273.00 1	2	3	E	313320	\$10,637,00	76 \$440,000.00			
2013-10470 O-2012-9195 2		 Trelleborg Coated Systems US, Inc. Herbalife International of America, In 		Rutherford County City of Winston-Salem	1 3 12/19/12 T3	\$819.00	\$773.00 1	2		N	311999	\$130,000,00	493 \$1,000,000.00		2nd and final	
0-2012-9195 2	10/17/201	6 Herbalife International of America, In	nc Forsyth Forsyth	City of Winston-Salem		\$819.00	\$773.00	- 2		IN IN	311999	\$130,000,00	493 \$1,000,000.00	0 604,000.0 396.000.0	2nd and final	
2014-11219 2	287 4/11/201	6 YG-1 America, Inc. (Project Yeah)(A	Ap Mecklenburg	City of Charlotte	2 06/05/14 T3	\$1,136.00	\$1,151.00 1	2		N	541712	\$13,800,00	53 \$135,000.00			
O-2012-9154 2	288 4/13/201	6 Midway Aircraft Instrument Corporat	tie Union	City of Monroe	2 12/11/12 T3		\$967.00 1	-		N	336413		36 \$12,500.00	\$9,000.0	1st and final	
O-2005-0435 2		6 Ashley Furniture Industries, Inc. (bal		Davie County	3 04/20/12 T2	\$539.00	\$546.00 1	2	3 4	4 N	337121	\$81,700,00	521 \$825,000.00			
		8 Ashley Furniture Industries, Inc. (bal 8 Ashley Furniture Industries, Inc. (bal		Davie County Davie County			+ + + - + - + - + - + - + - + - + - + -	-						\$356,000.0		
O-2011-7611 2		6 MVP Group International, Inc.	Surry	Surry County	3 7/13/2011* T1	\$558.00	\$539.00 1	2	3 4	1 E	424990	\$10,595,00	67 \$86,000.00		1st and final	
O-2011-7673 2	291 5/16/201	6 Kendrion (Shelby) Inc. f/k/a Kendrio	n Cleveland	Cleveland County	2 02/10/12 T1	\$622.00	\$626.00 1	-		1 E	336322	\$7,300,00	57 \$228,000.00	\$59,280.0	1 Ist and final	
		6 Ply Gem Industries, Inc.	Columbus	Columbus County	5 04/09/13 T1		\$870.00 1		3 4	1 E	326199		145 \$150,000.00		1 Ist and final	
		6 Trinity Frozen Foods LLC (bal)	c Robeson	Robeson County Buncombe County	5 2/21/2013* T1 1 4/4/2012* T3	\$545.00 \$650.00	\$450.00 1	2	3	E	311411 312120		3 149 \$500,000.00 130 \$1.000.000.00	250,000.0		
0-2011-7803 2		 New Belgium Brewing Company, Ind 7 New Belgium Brewing Company, Ind 		Buncombe County	1 4/4/2012 13	\$650.00	\$927.00 1	- 2	3 4	+ IN	312120	\$115,000,00	130 \$1,000,000.00		2nd and final	
O-2012-9371 2		6 TENOWO, Inc. f/k/a Hof Textiles	Lincoln	Lincoln County	2 12//28/12 T3	\$601.00	\$626.00 1			E	313230	\$7,200,00	26 \$50,000.00	37,000.0	1st and final	
2013-9648 2	296 7/6/201	6 Purdue Pharma Manufacturing L. P.	. Durham	Durham County	4 9/24/2013* T3		\$1,350.00 1	2		N	325412		100 \$300,000.00	225,000.0	1 Ist	
2013-9648		7 Purdue Pharma Manufacturing L. P.		Durham County	0 00/05/46	\$1.000.00	0704.00	-			000100	67 000 TT		75,000.0	2nd and final	
2013-9570 2 2014-11253 2		 Otto Environmental Systems (NC), L Harris Teeter, LLC (Project K-HT)(U 	Ll Mecklenburg Ja Union	City of Charlotte Union County	2 03/05/13 T3 2 08/15/14 T3	\$1,099.00	\$734.00 1 \$898.00	2	3	E	326199 493120	\$7,000,00 \$5,500.00	0 32 \$48,000.00 0 41 \$40,000.00	20.000.0	1 st and final	<u> </u>
		6 Associated Materials, LLC (Project K-HT)(0	B Lenoir	Lenoir County	6 08/21/15 T1		\$620.00 1	+		E	332321	\$4,500,00	72 \$150,000.00			
	2/20/201	9 Associated Materials, LLC (Project E	B Lenoir	Lenoir County										22,222.0	2nd and final	
2014-16047 3	300 9/21/201	6 Butterball, LLC (bal) (Project Royal)	(Hoke	City of Raeford	5 02/18/15 T2	\$667.00	\$560.00 1	2		N	311615	\$66,750,00	367 \$150,000.00	112,500.0) 1st	
2015-16387 3	3/7/201	8 Butterball, LLC (bal) (Project Royal)	(Hoke	City of Raeford	4 00/00/15 70	6 004.00	\$000 00 d	_		-	040000	610 000 00	40 0400.000.00	37,500.0	2nd and final	
2015-16387 3		6 Shalag US Inc. (bal)(Project Protect	tic Granville tic Granville	Granville County Granville County	4 02/19/15 T2	\$684.00	\$683.00 1	2		E	313230	\$16,000,00	40 \$100,000.00			
O-2012-9044 3	4/11/201	8 Shalag US Inc. (bal)(Project Protect 6 Global Textile Alliance, Inc.	Rockingham	City of Reidsville	3 9/21/2012* T1	\$599.00	\$545.00 1		3	F	313000	\$7,400.00	55 \$150.000.00	\$150,000.0	2nd and final	
2015-16598 3	303 11/16/201	6 Aladdin Manufacturing Corporation	(I Rockingham	Rockingham County	05/20/15 T1	\$662.00	\$704.00 1	2	Ŭ	E	314110		105 \$765,000.00		1 st and final	
2014-11263 3		6 Sealed Air Corporation (Project Infin		Cityof Charlotte	07/23/14 T3		\$2,298.00 1		4	1 N	551114		1,262 \$2,500,000.00		1st and final	
2013-10615 3		6 Novozymes North America, Inc. (bal	/	Wake County	04/22/14 T3/T2	/T350/\$669/\$938	\$1,346.00 1	2		E	541711	\$59,100,00	100 \$400,000.00			
2013-10183 3	11/1/201	 7 Novozymes North America, Inc. (bal 7 Due Process Stable Trading Compa 	I) Wake/Franklin/Durham Robeson	Wake County	08/22/13 T1	\$545.00	\$807.00 1	2		N	442110	\$1,370,00	45 \$40,000.00		2nd and final	
		7 HCL America, Inc. (bal) (Project Nig		Robeson County Town of Cary	09/18/14 T3	40.000	\$993.00 1			N	541511	\$1,370,00	1,237 \$123,700.00	24,125.0	1 st and final	
		8 HCL America, Inc. (bal) (Project Nig		Town of Cary		100000		_				10,000,00		21,000.0		
2014-11982 3		7 Packrite LLC (bal)(Project Packrite)(City of High Point	03/16/15 T2	\$838.00	\$667.00 1	2		E	322211	\$8,959,79	8 100 \$100,000.00	25,000.0) 1st	
O-2012-7855 3		7 Sheetz Distribution Services, LLC (b)		City of Burlington	09/05/12 T2	\$673.00	\$564.00 1			N	493110	\$32,838,00	254 \$800,000.00	601,000.0		
		8 Sheetz Distribution Services, LLC (b		City of Burlington				_						63,000.0		
2014-16056 3		 9 Sheetz Distribution Services, LLC (b 7 AFS MFG LLC (bal) (Agility)(Project 		City of Burlington Rowan County	12/19/14 T2	\$710.00	\$726.00 1	-		N	336390	\$7,500,00	149 \$300,000.00	73,000.0 75,000.0		
2014-10030 3	3/26/201	8 AFS MFG LLC (bal) (Agility)(Project	t Rowan	Rowan County	12/13/14 12	\$710.00	\$720.00 T	-			330330	\$7,500,00	000,000.00		2nd and final	
	311 5/25/201	7 Weber Screwdriving Systems, Inc. (F Iredell	Town of Mooresville	12/06/13 T3		\$1,594.00 1			N	333991	\$2,375,00	38 \$40,000.00	29,600.0	1 1st and final	
		7 RAUMEDIC Inc. (bal)(Project CAT)((N Henderson	Henderson County	02/23/15 T3		\$1,066.00 1			N	339112		138 \$375,000.00			
2015-17109 3		7 Ivar's Cabinet Shop Inc. (bal) (Project	c Cleveland	Cleveland County	11/20/15 T2		\$769.00 1 \$878.00 1		3 4		337212		27 \$50,000.00			
2016-18497 3		7 Carolina Structural Systems LLC (Pr 8 Carolina Structural Systems LLC (Pr	rc Montgomery rc Montgomery	Montgomery County Montgomery County		\$642.00	\$878.00 1	- 2	3 4	+ N	321214	\$1,310,00	71 \$200,000.00	0 <u>50,000.0</u> 50,000.0	2nd	
2014-16330 3		7 Metrics, Inc. (Project Sunrise)(Donn	a Pitt	Pitt County	08/26/15 T2	\$676.00	\$1,154.00 1	2	3 4	1 E	325412	\$55,000,00	110 \$550,000.00	550,000.0	1 st and final	
2012-9336 3	316 9/6/201	7 Cascades Tissue Group - North Car	rc Scotland	Scotland County	07/31/14 T1		\$899.00 1	-		N	322291	\$52,551,55	68 \$402,000.00	402,000.0	1 st and tinal	
		7 CE FoamSolutions, LLC (Project Sc		Town of Valdese	09/03/14 T1		\$496.00 1		3	N	326150	\$98,00	20 \$20,000.00		1st and final	
		7 RTG Furniture Corp. of Georgia (Ro		Harnett County	06/26/13 T2 01/30/13 T3		\$538.00 1 \$962.00 1		4	1 F	493110 325413	\$40,000,00 \$48,300,00	220 \$200,000.00 44 \$220,000.00		1 st and final	
O-2012-9228 3 2014-11833 3	320 12/4/201	7 bioMerieux, Inc. 7 Technimark LLC (bal) (Project Kick	Durham C Randolph	Durham County City of Asheboro	11/6/2014* T2	\$628.00	\$641.00 1			+ <u> </u>		\$25,980,00	0 163 \$450,000.00		1 Ist and final	
		8 Technimark LLC (bal) (Project Kick		City of Asheboro								,,			2nd and final	
		7 Lidl US Operations, LLC (GRDI)(MG		City of Graham	06/30/15 T2		\$1,532.00			4 N	493120		80 \$250,000.00		1st and final	
O-2012-9102 3		7 General Electric Company (bal) (Pro		Buncombe County Buncombe County	07/09/13 T3	\$684.00	\$920.00 1	2	3 4	4 E	336412	\$195,130,00	242 \$1,250,000.00	0 178,000.0 143.000.0		
2013-9684 3		8 General Electric Company (bal) (Pro 7 Continental Automotive Systems, Inc		Buncombe County Henderson County	06/28/13 T3	\$658.00	\$941.00 1	2	\vdash	E	336990	\$34,291,58	5 40 \$40,000.00		2nd [1st and final]	
	323 12/13/201	8 Reliance Packaging, LLC (bal)(Proje	e Moore	Town of Aberdeen		\$677.00	\$628.00 1	2		E	326111	\$34,291,58 \$3,500,00	40 \$40,000.00	13,000.0	1 St Cardonnicar	
	10/22/201	8 Reliance Packaging, LLC (bal)(Proje	e Moore	Town of Aberdeen											2nd and final	
2015-17227 3	325 3/5/201	8 United States Cold Storage, Inc. (Pr	ra Duplin	Duplin County	6/24/2016* T2		\$585.00 1	2	3 4	1 E	493120	\$21,600,00	50 \$120,000.00	120,000.0	1 Ist and final	
		5 B &G Foods Snacks, Inc. (Project G		Yadkin County	06/30/16 T2		\$539.00 1			E	311612		58 \$150,000.00	78,750.0) 1st	
		8 Cambro Manufacturing 8 NUTEC. Inc.	Alamance Mecklenburg	City of Mebane Town of Huntersville	04/15/14 T2 07/09/15 T3		\$850.00 1 \$1.122.00 1	-	3	N	326199 327999		2 100 \$250,000.00 0 61 \$100.000.00		1st and should be final 1st and final	
		8 WillowTree Inc.	Durham	City of Durham	11/19/15 T3		\$1,122.00 1			E	541511	\$19,212,40 \$245,00	98 \$73,500.00	525,000 \$25,000 \$18,375	1st circument	
		8 CAP White Oak Carpet Mills, LLC	Rutherford	Rutherford County	06/29/15 T1	\$673.00	\$810.00 1			N	314110		40 \$25,000.00		1st and final	
	332 9/27/201	8 Tosaf USA, Inc.	Gaston	Gaston County	12/11/14 T2	\$690.00	\$748.00 1	2		N	325991	\$13,100,00	75 \$225,000.00	\$56,250		
2014-11251 3		9 Tosaf USA, Inc.	Gaston	Gaston County	DE/4.4/4 T4	\$635.00	\$1.061.00	-	- ·		205400	eac 200 00	70 6000.000 00	\$56,250		
		8 Tyton Biosciences LLC 8 Syfan Manufacturing Inc	Hoke Martin	Hoke County Martin County	05/14/14 T1 04/25/14 T1		\$1,061.00 1 \$832.00 1	2	3 4		325193 311911	\$36,200,00 \$6,550,00	0 79 \$232,000.00 0 24 \$120,000.00		1st and final	
		8 Total Quality Logistics, LLC	Guilford	City of High Point	12/08/16 T3	\$692.00	\$873.00 1				488510	\$6,550,00	0 70 \$70,000.00			
2017-21040 3	336 1/30/201	9 Intermarket Technology, Inc.	Beaufort	Beaufort County	02/14/18 T1	\$682.00	\$610.00 1	2	3	N	339950	\$2,695,00	57 \$50,000.00	\$25,000	1st	
		9 Proto Labs Inc.	Wake	Town of Cary	06/17/15 T3		\$975.00 1			N	326199		170 \$150,000.00			
2017-19544 3		9 Sutter Street Manufacturing, Inc.	Catawba	City of Claremont	06/30/17 T2 08/04/17 T2		\$1,025.00 1	2		E	337121		3 72 \$300,000.00 40 \$250,000.00			
		9 Wyeth Holdings LLC 9 Ardagh Glass Inc.	Lee Wilson	Lee County Wilson County	08/04/17 12 03/07/16 T2		\$1,875.00 1	- <u>-</u>		+ E	325414 327213		0 40 \$250,000.00 0 0 \$1.000.000.00	2 \$125,000 2 \$200,000	15t	
		9 Palziv North America, Inc.	Franklin	Franklin County	04/11/17 T2	\$777.00	\$645.00 1			E	326140		6 40 \$40,000.00	\$20,000		
		9 Moog, Inc.	Cherokee	Cherokee County	12/13/18 T1	\$592.00	\$751.00 1	2		E	335312	\$1,800,00	20 \$50,000.00	\$12,500		
													<u> </u>			
						+ +	+	_					↓ ↓ ↓	Total \$92,348,087.9		
		1	1	1		1 1					1	1	1 1	1 1		1 1

Numbered Project	#	Ck Disb Date Company Name NC Educational Development	County	Region Grantee	Gov Ltr Date	er Wage Dev. Standard	Company Stated Wages	Use* Use'	* Use* Use*	Exp Ne	w SIC #	Company Stated Investment	Jobs	Committee Approved Amount	Recovered Funds	Disbursed from Fund	verified				
	GA	09/29/03 Johnson & Wales	Mecklenburg													\$1,000,000.00					
	GA	10/04/04 Johnson & Wales	Mecklenburg													\$1,000,000.00					
	GA	10/10/05 Johnson & Wales	Mecklenburg													\$1,000,000.00					
	GA	08/16/06 Johnson & Wales	Mecklenburg													\$1,000,000.00					
Use:	1=Install	lation or purchase of equipment																			
	2=Struct	tural repairs, improvements, or rennovations of existi	ng buildings to be used for exp	pansion																	
	3=Existir	ng BuildingsConstruction of or improvements to ne	w or existing water, sewer, gas	s or electric utility lines or equipment for ex	xisting buildings																
	4=New of	or Proposed BuildinasConstruction of or improvement	ents to new or existing water, s	sewer, aas or electric utility distribution line	es or eauipment f	or new or proposed build	dina to be use	d for manufac	turing and indus	trial operation	IS										

	Gov Approval				Grant				County
	Email				Docs				Average
PROJECT	Recd.? -	Initial Date		0	Sent	OneNC Award		T	Weekly
NUMBER	Green	Reserved	Company Name	County/s	Date	Letter Date	Award Amount	Tier/s	Wage/s
2012-8397	12-1035		Sid Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Received	06/20/12	\$1,050,000	T3	\$996.00
2012-7855	12-1078		Sheetz Distribution Services, LLC (bal) (has JDIG)	Alamance	Received	09/05/12	\$800,000	T2	\$673.00
2012-9042	12-1105		S. & D. Coffee, Inc. (has JDIG)(bal)	Cabarrus	Received	11/19/12	\$300,000	Т3	\$621.00
2012-9151			Wal-Mart Stores, Inc. (Project Swordfish)(Rod Forsythe)	Alamance	Received	12/09/13	\$1,100,000	T2	\$670.00
2012-8740	12-1100		KSM Castings NC, Inc. (bal)(has JDIG) General Electric Company (bal) (Project CMC)(Rod Forsyth)	Cleveland	Received	02/01/13	\$705,000	T2	\$647.00
2012-9102 2013-10543	12-1161		Nutkao USA, Inc. (bal) (Project Yum)(Vivian Powell)(bal)	Buncombe Nash	Received	07/09/13 12/18/2013*	\$1,250,000 \$210,000	T3 T2	\$684.00 \$682.00
2013-10343			Standard Medical Acceptance (NC), LLC (Project SMA)(Tim Ivey)	Chowan	Received Received	01/21/14	\$100,000	T1	\$617.00
2013-10746			HCL America, Inc. (bal) (Project Nightingale)(Anna Lea Moore)	Wake	Received	01/21/14	\$100,000	T3	\$950.00
2013-10740			Linamar Forgings, Inc. (bal) (Project Nightingale)(Anna Lea Moore)	Wilson	Received	09/18/14	\$123,700	 T1	\$930.00
2014-11732			Linamar North Carolina, Inc. (Project Forge) (April Rappier)			10/30/14	\$500,000	T3	\$688.00
2014-11983	C		Gordon Food Service, Inc. (Project Jordan)(Uconda Dunn)	Buncombe Cabarrus	Received Received	10/30/14	\$500,000	T3	\$659.00
2014-11872				Gaston		12/11/14		T2	\$690.00
	C		Tosaf USA Inc. (Project Rainbow)(Dallas Hardenbrook)		Received		\$225,000		
2014-16031			RAUMEDIC Inc. (bal)(Project CAT)(Melissa Smith)	Henderson	Received	02/23/15	\$500,000	T3	\$659.00
2014-16071	c		Scott Technologies, Inc. (Project Flare)(Uconda Dunn)	Union	Received	02/25/15	\$150,000	T3	\$745.00
2014-11982	c		Packrite LLC (bal)(Project Packrite)(Melissa Smith)	Guilford	Received	03/16/15	\$100,000	T2	\$838.00
2014-16058	- C		O'Neil Digital Solutions, LLC (Project Lone Star)(Uconda Dunn)	Union	Received	04/20/15	\$2,250,000	T3	\$745.00
2015-16422	- C		CBC AMERICAS Corp. (Project NY)(Ellen Tai)	Alamance	Received	04/21/15	\$63,000	T2	\$693.00
2015-16483	C_		Proto Labs, Inc. (Project Royal Blue)(Garrett Wyckoff)	Wake	Received	06/17/15	\$150,000	T3	\$975.00
2015-16988	с		TIMCO Aerosystems, LLC (HAECO)(Project Interiors)(Melissa	Guilford	Received	08/06/15	\$294,000	T2	\$838.00
2014-1713	C		Novo Nordisk Pharmaceutical Industries, Inc. (Project Bright	Johnston	Received	08/26/15	\$1,000,000	T3	\$662.00
2012-8686	C		Ashley Furniture Industries, Inc. (II)(bal) (Project Patina)(Meli	Davie	Received		\$829,500	T2	\$612.00
2014-11814	C		GKN Sinter Metals, LLC (Project Pegasus)(Uconda Dunn)	Catawba	Received		\$109,500	T2	\$707.00
2015-17108	С		Qorvo US, Inc. (f/k/a RF Micro Devices, Inc.)(Project Falcon)(N	Guilford	Received		\$500,000	T2	\$838.00
2015-16957	C		The Hillshire Brands Company (Project Post It)(Garrett Wycko	Edgecombe	Received		\$300,000	T1	\$629.00
2015-17645	c		Coty US LLC (Project Winter)(Evan Stone)	Lee	Received		\$62,000	T2	\$734.00
2015-17216	С		Perdue Foods LLC (Project Perdue)(Tracy Dellinger)	Richmond	Received		\$90,000	T1	\$615.00
2015-16772	С		GF Linamar LLC (Project Swiss)(Melissa Smith	Henderson	Received	02/22/16	\$500,000	Т3	\$679.00
2015-17084	С		RSI Home Products Manufacturing, Inc. (Project Mango)(Melis	Richmond	Received	02/29/16	\$550,000	T1	\$615.00
2015-17339	C		Ardagh Glass Inc. (Project Mutt)(Harry Swendsen)	Wilson/Vance	Received		\$1,000,000	T2/T1	\$785/\$616
2015-17458	C		Uniquetex, LLC (Project Cube)(Evan Stone)	Cleveland	Received	03/09/16	\$800,000	T2	\$690.00
2015-17518	C		KSM Castings USA Inc. (Project Goldknuckle)(Evan Stone)	Cleveland	Received	03/09/16	\$320,000	T2	\$690.00
2015-17531	C		Braeburn Pharmaceuticals, Inc. (Project Braeburn)(Garrett W	Durham	Received		\$100,000	Т3	\$1,287.00
2016-17789	C	2/10/2016	Demmel, Inc. (Project Bavaria)(Melissa Smith)	Henderson	Received	04/20/16	\$150,000	Т3	\$679.00
2016-18380	С	5/26/2016	TekTone Sound & Signal, Mfg., Inc. (Project Tek)(Josh Carper	Macon	Received	06/29/16	\$90,000	T1	\$592.00
2015-17603	С	12/9/2015	B &G Foods Snacks, Inc. (Project Gold)(Tracy Dellinger)	Yadkin	Received	06/30/16	\$105,000	T2	\$594.00
2015-17602	С	1/20/2016	Dynamic Air Engineering, Inc. (Project Longbow)(Ryan Nance	Catawba	Received	07/18/16	\$110,000	T2	\$735.00
2016-18591	c	6/15/2016	Direct Pack, Inc. (Project Pac)(Ryan Nance)	Richmond	Received	08/10/16	\$300,000	T1	\$615.00
2016-17803	c	2/10/2016	Yokohama Corporation of North America (Project Blue)(Evan	Cabarrus	Received	08/30/16	\$150,000	Т3	\$701.00
2016-18147	c	6/22/2016	Peak Demand, Inc. (Project Crane)(Garrett Wyckoff)	Wilson	Received	09/06/16	\$100,000	T2	\$785.00
2016-18427	С	5/25/2016	CS Carolina, Inc. (Project Textiles II)(Tracy Dellinger)	Alamance	Received	09/13/16	\$85,000	T2	\$699.00
2016-17782	С	3/9/2016	Almac Group Incorporated (Project Revolution)(Ellen Tai)	Durham	Received	09/19/16	\$77,000	Т3	\$1,287.00
2016-18881	С	9/7/2016	King Charles Industries, LLC (Project Horn)(Ellen Tai)	Anson	Received	10/24/16	\$300,000	T1	\$598.00
2016-18589	С		Pepsi Bottling Ventures LLC (Project Trilogy)(Garrett Wyckof	Robeson	Received	10/27/16	\$150,000	T1	\$569.00
			Matic USA L/C (Project Lava) (Ryan Nance) 7/31/2019	Cleveland	Received		\$225,000	T2	\$690.00
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	Gov Approval				Grant				County
	Email				Docs				Average
PROJECT	Recd.? -	Initial Date			Sent	OneNC Award			Weekly
NUMBER	Green	Reserved	Company Name	County/s	Date	Letter Date	Award Amount	Tier/s	Wage/s
2016-18702	С	7/6/2016	Lotus Bakeries US Manufacturing LLC (Project Morris)(Colin	Alamance	Received	11/04/16	\$180,000	T2	\$699.00
2016-18531	с		Norafin (Americas) Inc. (Project Roan)(Garrett Wyckoff)	Henderson	Received	11/07/16	\$100,000	Т3	\$679.00
2016-19107	с	10/5/2016	Elkamet, Inc. (Project Emerald)(Josh Carpenter)	Henderson	Received	11/18/16	\$35,000	Т3	\$679.00
2016-18765	с	8/10/2016	Snyder's-Lance, Inc. (Project Salty)(Melissa Smith)	Mecklenburg	Received	11/28/16	\$100,000	Т3	\$1,178.00
2016-18619	с	8/31/2016	Total Quality Logistics (Project TQL)(Ryan Nance)	Guilford	Received	12/08/16	\$70,000	Т3	\$692.00
2016-18482	с	10/20/2016	Home Elevators & Lift Products, LLC (Project Lift)(Jenni Haris	Greene	Received	12/15/16	\$50,000	T1	\$519.00
2016-18939	c	9/21/2016	The Social Beverage Company, LLC (Project Spirits)(Tim Ivey	Lenoir	Received	12/15/16	\$68,000	T1	\$637.00
2016-18747	с	7/27/2016	Oerlikon Metco (US) Inc. (Project Code Red)(Colin Kiser)	Mecklenburg	01/16/18	12/23/16	\$1,000,000	Т3	\$1,178.00
2016-28753	с	8/3/2016	Kaco USA Inc. (Project Crayon)(Melanie Underwood)	Lincoln	Received	12/29/16	\$100,000	Т3	\$664.00
2016-18730	c	9/28/2016	Mountaire Farms Inc. (Project Eat)(Nate Groover)	Scotland	Received	01/24/17	\$200,000	T1	\$655.00
2016-18497	с	11/21/2016	Carolina Structural Systems LLC (Project Dart)(Nate Groover	Montgomery	Received	02/09/17	\$200,000	T1	\$642.00
2016-19025	с	12/28/2016	Baxter Healthcare Corporation (Project Sugarplum)(Bill Slag	McDowell	Received	03/20/17	\$1,000,000	T1	\$636.00
2016-18742	с	9/7/2016	Taylor Stave, LLC (Project Stave)(Bill Slagle)	McDowell	Received	03/21/17	\$84,000	T1	\$636.00
2016-19424	с	12/28/2016	MAS US Holdings, Inc. (Project Mighty)(Nate Groover	Randolph	Received	04/03/17	\$575,000	T2	\$653.00
2017-19746	с	3/1/2017	Palziv North America, Inc. (Project Float)(Harry Swendsen)	Franklin	Received	04/11/17	\$40,000	T2	\$777.00
2016-18743	c	9/7/2016	Weitron, Inc. (Project A/C)(Ryan Nance)	Martin	Received	04/19/17	\$90,000	T1	\$544.00
2017-19991	с	4/12/2017	Adhezion Biomedical, LLC (Project Decade)(Bill Slagle)	Caldwell	Received	05/22/17	\$100,000	T1	\$668.00
2016-19113	с	12/14/2016	Borealis Compounds, Inc. (Project Iced Tea)(Garrett Wyckoff)	Alexander	Received	05/22/17	\$100,000	T2	\$589.00
2016-19678	с	2/15/2017	Ventura Coach Corp. (Absolute Bus)(Project RV)(Teddy Warn	Robeson	Received	06/21/17	\$200,000	T1	\$582.00
2016-18363	С	12/8/2016	Stormberg Foods LLC (Project Jerky)(Colin Kiser)	Wayne	Received	06/22/17	\$125,000	T2	\$658.00
2017-19860	с	4/12/2017	FCC (North Carolina), LLC (Project Second Gear)(Teddy Warr	Scotland	Received	06/30/17	\$90,000	T1	\$655.00
2017-19544	С	1/18/2017	Sutter Street Manufacturing, Inc. (Williams-Sonoma)(Project I	Catawba	Received	06/30/17	\$300,000	T2	\$765.00
2017-19860	с	6/20/2017	Egger Wood Products LLC (Project Columbus)(Phase 1)(Ryar	Davidson	Received	07/24/17	\$2,500,000	T2	\$708.00
2017-19585	c	2/1/2017	Wyeth Holdings LLC (Pfizer)(Project Panda) (Garrett Wyckoff)	Lee	Received	08/04/17	\$250,000	T2	\$736.00
2017-20287	с	5/17/2017	TrueLearn, LLC (Project Katz)(Garrett Wyckoff)	Iredell	Received	08/07/17	\$50,000	Т3	\$917.00
2017-20152	с	5/10/2017	Revion Consumer Products Corporation (Project Arden)(Harry	Granville	Received	08/10/17	\$100,000	T2	\$747.00
2017-29734	С	5/10/2017	New York Air Brake LLC (Premtec)(Project Piggyback)(Melani	Rowan	Received	08/16/17	\$50,000	T2	\$764.00
2017-20689	с	7/5/2017	LS Tractor USA, LLC (Project Dragon)(Harry Swendsen)	Nash	Received	08/21/17	\$60,000	T2	\$733.00
2017-20705	c	7/12/2017	Edwards Wood Products, Inc. (Project Dancing Bear)(Teddy V	Scotland	Received	09/19/17	\$150,000	T1	\$655.00
2017-20765	с	8/9/2017	Superion, LLC (Project Crane)(Tracy Dellinger)	Guilford	Received	10/05/17	\$160,000	T2	\$877.00
2016-18938	c	8/30/2017	Advanced Computer Learning Company, LLC)(Project Virtual	Cumberland	Received	10/19/17	\$150,000	T2	\$664.00
2016-18579	С	7/12/2017	Advanced Tool Inc. d/b/a Advanced Superabrasives, Inc. (Proj	Madison	Received	10/20/17	\$100,000	T2	\$607.00
2017-19673	С	6/21/2017	Airgas USA, LLC (Project Separate)(Evan Stone)	Alamance	Received	11/20/17	\$100,000	T2	\$733.00
2017-19919	С	5/17/2017	VEKA East, Inc. (Project Quantum Leap)(Ryan Nance)	Burke	Received	12/05/17	\$500,000	T2	\$666.00
2017-19829	С	3/15/2017	Advanced Digital Cable, Inc. (Project Stinger)(Josh Carpenter	Clay	Received	12/13/17	\$50,000	T1	\$537.00
2017-21234	С	11/6/2017	Sealed Air Corporation (US) (Project Joynes)(Bill Slagle)	Caldwell	Received	12/13/17	\$100,000	T1	\$668.00
2017-21025	С		Linamar Forgings Carolina Inc. (Project Pewter)(Harry Swend	Wilson	03/15/18	12/13/17	\$62,000	T2	\$779.00
2017-19841	С	5/17/2017	Triangle Tyre (USA) Technologies LLC (Project Diamond)(Eva	Edgecombe	Received	12/19/17	\$16,000,000	T1	\$628.00
2016-18731	С		Exel Inc. d/b/a DHL Supply Chain (USA)(Project Cowbell)(Eval	Cumberland	Received	12/22/17	\$200,000	T2	\$664.00
2017-21040	С	9/20/2017	Intermarket Technology, Inc. (Project Garden)(Colin Kiser)	Beaufort	Received	02/14/18	\$50,000.00	T1	\$682.00
2017-21495	С	12/20/2017	Quality Enclosures, Inc. (Project Tempered)(Melanie Underwo	Stanly	Received	02/21/18	\$150,000	T2	\$627.00
2017-21487	С	12/13/2017	Team Industries Andrews, Inc. (Project Lowrider)(Josh Carpe	Cherokee	Received	02/21/18	\$50,000	T1	\$592.00
2017-20567	С		General Electric Company a/k/a GE Aviation (Project Creeksi	Buncombe/Ashe	Received	03/01/18	\$558,700	T3/T1	\$780/\$638
2017-21198	C C	1/12/2018	New York Air Brake LLC (Premtec)(Project Wheel)(Piggyback	Rowan	Received	03/23/18	\$185,000	T2	\$790.00
Source:	NC Debs	arment of C	Commerce/Commerce Finance Center 7/31/2019						

	Gov Approval Email				Grant Docs				County Average
	Recd.? -	Initial Date			Sent	OneNC Award			Weekly
NUMBER	Green	Reserved	Company Name	County/s	Date	Letter Date	Award Amount	Tier/s	Wage/s
2016-19111	С	4/12/2017	Neopac US, Inc. (Hoffmann)(Project Rex)(Laura Lee)	Wilson		04/09/18	\$300,000	T2	\$815.00
2017-20324	С		The Clearing House Payments Company LLC (Project TCH)(T	Forsyth	Received	04/12/18	\$150,000	T2	\$983.00
2017-21189	С	11/15/2017	Columbus McKinnon Corporation (Project Hoist)(Melanie Unc	Anson	06/11/18	04/18/18	\$60,000	T1	\$627.00
2017-20673	С	2/21/2018	Amada America, Inc. (Project Sweet)(Colin Kiser)	Guilford	Received	05/07/18	\$200,000	T2	\$899.00
2017-21318	С	1/24/2018	Jackson Corrugated (Project JP3) (Melissa Smith)	Burke	Received	08/16/18	\$100,000	T2	\$672.00
2017-21204	С	12/21/2017	DOWA Thermotech North Carolina, Inc. (Project Temperature	Lee	10/30/18	08/28/18	\$220,000	T2	\$752.00
2018-22655	С	7/27/2018	McGuckin & Pyle Inc. (Project Grouse) (Nate Groover)	Craven	Received	09/24/18	\$70,000	T2	\$715.00
2018-22795	С	8/9/2018	Asheville Kombucha Mamas (Project Patriot) (Josh Carpente	Madison	Received	10/18/18	\$50,000	T2	\$617.00
2018-22625	С	7/25/2018	Enforge LLC (Project Steel) (Melanie Underwood)	Stanly	Received	10/18/18	\$90,000	T2	\$627.00
2018-22791	С	8/2/2018	Sanritsu Logistics (Project 3) (Melissa Smith)	Rockingham	Received	11/08/18	\$50,000	T2	\$666.00
2018-22808	С	8/15/2018	ERA Polymers (Project Alpha 3 (Nate Groover)	Gaston	03/05/19	11/21/18	\$50,000	T2	\$746.00
2018-22807	c	9/26/2018	JBB Packaging LLC (Project Ruther) (Nate Groover)	Halifax	Received	11/29/18	\$150,000	T1	\$612.00
2018-21390	c	10/24/2018	Reser's Fine Foods, Inc. (Project Subway) (Tim Ivey)	Halifax	Received	11/29/18	\$250,000	T1	\$612.00
2017-21043	c	8/2/2018	Universal Preserv-A-Chem, Inc. (Project UPI) (Laura Lee)	Alamance	Received	12/07/18	\$75,000	T2	\$770.00
2018-22345	c	8/22/2018	AirBoss Rubber Solutions (Project Boss) (Tim Ivey)	Halifax	Received	12/12/18	\$125,000	T1	\$612.00
2018-23046	с	9/19/2018	Moog Components Group (Project Snooze) (Josh Carpenter)	Cherokee	Received	12/13/18	\$50,000	T1	\$592.00
2018-23436	с	12/12/2018	BestCo Inc. (Project Blue Ribbon) (Melanie Underwood)	Iredell	03/15/19	02/20/19	\$150,000	T3	\$920.00
2019-24013	с	3/6/2019	E-N-G Mobile Systems (Project Life Saver) (Austin Rouse)	Cumberland	Received	03/26/19	\$180,000	T1	\$700.00
2018-21633	с	11/2/2018	Pacon Manufacturing Corp (Project Pavement) (Garrett Wycke	Brunswick		04/05/19	\$300,000	Т3	\$708.00
2018-22098	с	2/6/2019	Chewy, Inc. (Project Kodiak) (Ellen Tai)	Rowan	06/10/19	04/17/19	\$166,650	T2	\$790.00
2019-23885	с	2/20/2019	Superior Plastics Extrusion (Project Perfect Gauge (Phillip St	Richmond	Received	04/18/19	\$38,000	T1	\$654.00
2018-23263	с	11/15/2018	Loba-Wakol LLC (Project Compounder) (Nate Groover)	Anson	06/24/19	05/09/19	\$70,000	T1	\$627.00
2019-24067	c	3/13/2019	AmeriQual Aseptic (Project Mermite) (Phillip Shumaker)	Montgomery	06/27/19	05/23/19	\$500,000	T2	\$691.00
2019-23919	с	4/4/2019	Broad River Retail (Project Heidi) (Garrett Wyckoff)	Johnston	05/30/19	05/28/19	\$150,000	Т3	\$764.00
2018-22575	с	3/6/2019	Krigen Pharmaceuticals (Project Ace) (Garrett Wyckoff)	Harnett	Received	06/05/19	\$200,000	T2	\$636.00
2019-23869	с		CleanAire (Project CleanAire) (Garrett Wyckoff)	Wilson	07/11/19	06/20/19	\$250,000	T1	\$848.00
2019-24460	с	5/1/2019	Telephonics Corporation (Project Elizabeth) (Tim Ivey)	Pasquotank	06/21/19	06/20/19	\$250,000	T1	\$672.00
2019-23785	с		Lowe's Companies (Project Cameo) (Ellen Tai)	Mecklenburg	-	06/27/19	\$2,000,000	Т3	\$1,283.00
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			*Uses:	1=Installation or purchase of	f equipmen	t			+
				2=Structural repairs, improv			xisting buildinas to	be used for	or expansion
				3=Existing BuildingsConst	,		0 0		
				4=New or Proposed Buildin proposed building to be use	gsConstru	ction of or improv	rements to new or e		-

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Company										\$ Committed					
Average								Company's		From Fund			Tied to		
Weekly	*Use	*Use	*Use	*Use			NAICS	Stated	Target	(Remaining			JDIG? SR	Expiration	
Wage	1	2	3	4	Exp.	New	Number	Investment	Jobs	Liability)	STATUS	LG Grantee/Vendor	or MP	Date/Notes	
\$1,692.00	1					N	551114	\$31,300,000	400	\$459,477.00	Awarded	Town of Davidson	JDIG-SR	Expires 12/31/2018	three disbursen
\$564.00	1					N	493110	\$32,838,000	254	\$63,000.00		City of Burlington	JDIG-SR	Expires 12/31/2018	
\$698.00		2	3	4	Е		311920	\$47,000,000	200	\$60,000.00		Cabarrus	JDIG - MP	Expires 12/31/2017	, ,
\$680.00		2	5	4		N	493120	\$100,215,025	450	\$1,100,000.00		City of Mebane	0DIG - MII	Expires 8/1/2019no	. ,
\$823.00	1			4		N	331521	\$45,068,511	189	\$83,000.00		Cleveland County	JDIG-MP	Expires 0/1/201910	
\$920.00	1	2	3	4	Е		336412	\$195,130,000	242	\$929,000.00		Buncombe County	JDIG-MP	Expires 12/31/2017 - 0	
\$688.00	1		3	4		N	311911	\$7,300,000	56	\$105,000.00		Nash County		Expires 7/1/19 SD ap	
\$673.00	1		-	-		N	522320	\$552,000	32	\$100,000.00		Town of Edenton		Expires 1/21/2019 5	
\$993.00	1	2				N	541511	\$9,000,000	1,237	\$54,700.00		Town of Cary	JDIG-SR	Expires 12/31/2018	,
\$724.00	1	2			Е		332111	\$40,000,000	125	\$59,000.00		Wilson County	JDIG - SR	Expires 12/31/2019	2015 and 2016
\$818.00	1	2			E		336350	\$115,000,000	150	\$500,000.00		Buncombe County	UDIO OIL	Expires 12/31/2025	2010 414 2010
\$865.00	1	2				N	424410	\$58,000,000	275			City of Kannapolis		Expires 10-24-2019 (5 Year OneNC)
\$748.00	1	2				N	325991	\$13,100,000	75	\$112,500.00		Gaston County		Expires 12/11/2019	
\$1,066.00	1	~				N	339112	\$26,350,000	138	\$375,000.00		Henderson County		Expires 1/1/2021 (Cel	rtificate of Occu
\$1,254.00	1	2			Е		333996	\$28,730,000	67	\$150,000.00		Union County		Expires 2/25/2020	
\$667.00	1	2			E		322211	\$8,959,793	100	\$75,000.00		City of High Point			
	1		2	4	E	N								Expires 3/16/2020	
\$1,131.00	1	2	3	4		N	323111	\$90,782,684	250	\$2,250,000.00		Union County		Expires 4/20/2020	
\$1,396.00	1	2				N	423410	\$4,732,500	101	\$63,000.00		Alamance County		Expires 4/20/2021	
\$854.00	1				_	N	326199	\$27,500,000	170	\$75,000.00		Town of Cary		Expires 6/17/2020	
\$1,156.00	1	2	3		Е		336413	\$11,350,000	127	\$294,000.00		City of High Point		Expires 8/6/2020	
\$1,316.00	1			4	Е		325412	\$1,234,000,000	691	\$1,000,000.00		Johnston County	JDIG - SR	Expires 12/31/2020	
\$645.00	1	2	3		Е		337122	\$9,720,880	454	\$399,500.00		Davie County	JDIG - SR	Expires 12/31/2019	.2016 GAR Fir
\$886.00	1	2	3	4	E		332117	\$19,811,000	55	\$109,500.00		City of Conover		Expires 11/12/2020	
\$1,538.00	1			4	Е		334413	\$25,000,000	100	\$500,000.00		Guilford County		Expires 12/3/2018	(SD approve
\$583.00	1				Е		311812	\$28,400,000	98	\$300,000.00		Edgecombe County		Expires 1/19/2019	
\$865.00	1	2	3	4	Е		325620	\$19,600,000	25	\$62,000.00		Lee County		Expires 1/21/2019	
\$568.00	1	2			Е		311615	\$10,900,000	30	\$90,000.00	Awarded	Richmond County		Expires 2/8/2019	
\$918.00	1					Ν	331523	\$122,217,623	350	\$500,000.00	Awarded	Henderson County	JDIG - SR	Expires 12/31/2021	
\$600.00	1					Ν	337110	\$5,800,000	175	\$550,000.00	Awarded	Richmond County		Expires 2/28/2021 (1	Note: grant was
\$1,299.00	1				Е		327213	\$83,997,000	0	\$800,000.00	Awarded	Wilson County		Expires 12/31/2022 a	mended grant
\$698.00	1					Ν	313230	\$31,600,000	150	\$800,000.00	Awarded	Cleveland County		Expires 3/9/2021	
\$813.00	1	2	3	4	Е		331524	\$80,000,000	80	\$320,000.00	Awarded	Cleveland County		Expires 3/9/2022	
\$1,457.00	1	2	3			Ν	325412	\$19,900,000	52	\$100,000.00	Awarded	Durham County		Expires 3/15/2021	
\$683.00	1	2	3	4		N	336390	\$4,275,000	50	\$150,000.00		Henderson County		Expires 4/20/2021	
\$925.00		2	3		1	N	334290	\$2,900,000	35			Macon County		Expires 6/29/2021	
\$539.00			-		Е		311612	\$7,600,000	58	\$26,250.00		Yadkin County		Expires 6/30/2019	
\$1,287.00					-	N	333413	\$6,825,000	46	\$110.000.00		City of Claremont		Expires 7/18/2019	
\$480.00		2				N	326112	\$12,750,000	94	\$300,000.00		Richmond County		Expires 8/10/2021	
\$1,548.00		2	3	4		N	541330	\$2,675,045	56			Cabarrus County		Expires 8/17/2019	+
\$1,348.00		2	5	-		N	335313	\$2,595,000	37	· •		Wilson County		Expires 9/6/2019	
\$707.00		2	3	4	Е		325220	\$9,800,000	42	· ·		Alamance County		Expires 9/30/2019	+
\$1,346.00		2	J	-+	E		541990		42 79			City of Durham			
\$1,346.00		2		4	_	N	313240	\$5,200,833				Anson County		Expires 9/19/2019	
-				4	<u> </u>	N		\$12,548,240	100			-		Expires 10/24/2019	
\$760.00						N	312111	\$16,500,000	50			Robeson County		Expires 10/26/2021	
\$610.00 S\$610.00	NĈ [Depar	tment	of Co	hmm	er če /	Com372212	Fin\$15,360,000	or 7/313	2019 \$225,000.00	Awarded	Cleveland County		Expires 10/31/2021	

Company								0		\$ Committed			T 's 1 ()		
Average	*11	****	****	****				Company's	-	From Fund			Tied to	E stadta	
Weekly			*Use	*Use	F .v. m	New	NAICS	Stated	Target	(Remaining	CT A THE		JDIG? SR	Expiration	
Wage	1	2	3	4	⊏хр.	New	Number	Investment	Jobs	Liability)	STATUS	LG Grantee/Vendor	or MP	Date/Notes	
\$695.00				4		N	311821	\$48,700,000	60	\$180,000.00		City of Mebane		Expires 11/04/2019 (S	Secretary Cop
\$683.00				4		Ν	313230	\$16,600,000	46	\$100,000.00		Henderson County		Expires 11/7/2019	
\$606.00				4	E		326199	\$6,500,000	25	\$35,000.00		Henderson County		Expires 11/18/2019	
\$836.00		2			Е		311821	\$38,000,000	100	\$100,000.00		City of Charlotte		Expires 11/28/2019	
\$873.00		2	3	4		Ν	488510	\$308,000	70	\$52,500.00		City of High Point		Expires 12/8/2021	
\$693.00		2	3	4	Е		333921	\$558,900	22	\$50,000.00		Greene County		Expires 12/15/2019	
\$963.00		2				Ν	312140	\$5,834,456	34	\$68,000.00		Lenoir County		Expires 12/15/2019	
\$1,789.00	_					Ν	333992	\$62,000,000	93	\$1,000,000.00		Mecklenburg County		Expires 12/23/2021 o	r 5 years from
\$665.00	-	2	3	4	Е		336390	\$8,361,124	100	\$100,000.00		Lincoln County		Expires 12/29/2019	
\$989.00	1			4	Е		311615	\$43,800,000	65	\$200,000.00		Scotland County		Expires 1/24/2020	
\$878.00	1	2	3	4		Ν	321214	\$1,310,000	71	\$100,000.00	Awarded	Montgomery County		Expires 2/9/2020	
\$876.00	1	2	3	4	Е		325412	\$7,400,000	90	\$1,000,000.00		McDowell County		Expires 3/20/2020	
\$598.00	1		3			Ν	321920	\$395,000	28	\$84,000.00		McDowell County		Expires 3/21/2020	
\$589.00	1	2	3			Ν	315190	\$19,954,757	133	\$575,000.00	Awarded	City of Asheboro		Expires 4/3/2021 (4 y	ear OneNC)
\$540.00	1				Е		326140	\$5,174,636	40	\$20,000.00	Awarded	Franklin County		Expires 4/11/2020	
\$632.00	1	2	3		Е		423740	\$12,800,000	31	\$90,000.00	Awarded	Martin County		Expires 4-19-2020	
\$538.00	1	2			Е		339113	\$3,350,000	40	\$100,000.00	Awarded	Caldwell County		Expires 5-22-2021 (4	year OneNC)
\$772.00	1		3	4		Ν	325991	\$15,000,000	37	\$100,000.00	Awarded	Alexander County		Expires 12/31/2020 (0	CO wording)
\$579.00	1	2	-		Е		336211	\$2,000,000	61	\$200,000.00	Awarded	Robeson County		Expires 6/21/2020	
\$596.00)	2				Ν	311612	\$2,480,000	60	\$125,000.00	Awarded	Wayne County		Expires 6/22/2021	
\$535.00	1	2	3		Е		336350	\$826,500	28	\$90,000.00		Scotland County		Expires 6/30/2020	
\$920.00	1	2			Е		337121	\$1,990,633	72	\$225,000.00	Awarded	Catawba County		Expires 6/30/2020	
\$677.00	1		3	4		Ν	321219	\$264,000,000	232	\$2,500,000.00	Awarded	Davidson County	JDIG - MP	Expires 12/31/2021	
\$1,875.00		2	3	4	Е		325414	\$100,000,000	40	\$125,000.00		Lee County		Expires 8/4/2020	
\$1,958.00		2				N	551114	\$445,000	44	\$50,000.00		Town of Mooresville		Expires 8/04/2020 (5	vear OneNC)
\$725.00		2	3	4	Е		325620	\$16,125,000	55	\$100,000.00		Granville County		Expires 8/10/2020	, , , , , , , , ,
\$645.00		2	3		Е		336510	\$1,392,510	28	\$50,000.00		Rowan County		Expires 8/16/2020	
\$851.00		2	3		Е		423820	\$11,968,000	31	\$60,000.00		Nash County		Expires 8/21/2022 (5	vear OneNC)
\$815.00	_	2	3	4		Ν	321113	\$30,000,000	46	\$150,000.00		Scotland County		Expires 9/19/2020	
\$1,112.00		2			Е		423430	\$3,460,000	80	\$160,000.00		City of High Point		Expires 10/5/2020	
\$1,123.00	-	2	3		E		611710	\$612,810	75	\$150,000.00		City of Fayetteville		Expires 10/19/2020	
\$651.00		-	v		E		327910	\$26,000,000	47	\$100,000.00		Madison County		Expires 10/20/2021 (4	vear OneNC
\$1,514.00				4	-	N	325120	\$47,000,000	35	\$100,000.00		City of Mebane		Expires 11/20/2022 (5	
\$662.00		2	3			N	326199	\$18,000,000	102	\$500,000.00		City of Morganton		Expires 12/5/2022 (4	
\$737.00	_	2	5		Е		331420	\$6,000,000	102	\$50,000.00		Clay County		Expires 12/13/2022 (4	
\$948.00		2			E		325211	\$10,400,000	25	\$100,000.00		Caldwell County		Expires 12/13/2020	
\$948.00		2			E		332111	\$6,885,788	31	\$62,000.00		Wilson County		Expires 12/13/2020	
\$1,086.00		2	3	4	L	N	326211	\$579,852,000	800	\$16,000,000.00		Edgecombe County		Expires 12/31/2023	
\$620.00		-	3	4		N	493110	\$579,852,000	140	\$10,000,000.00		Cumberland County		Expires 12/31/2023 Expires 12/22/2022	
\$629.00		2	2	-+			339950	پ و \$2,695,000	57	\$200,000.00		Beaufort County			
		2	3			N								Expires 2-14-2021	
\$623.00		2			-	N	327215	\$3,299,500	65	\$150,000.00		Stanly County		Expires 2/21/2021	
\$606.00		2	_		E		333612	\$3,000,000	20	\$50,000.00		Cherokee County		Expires 2/21/2021	
\$927.00	1	2	3		E		336412 336510	\$104,864,100 \$9,059,692	146 94	\$558,700.00 \$185,000.00		Buncombe County Rowan County		Expires 3/1/2022 (4 y	vear UneNC)

Company										\$ Committed					
Average								Company's		From Fund			Tied to		
Veekly	*Use		*Use		_		NAICS	Stated	Target	(Remaining			JDIG? SR	Expiration	
Vage	1	2	3	4	Exp.	New	Number	Investment	Jobs	Liability)	STATUS	LG Grantee/Vendor	or MP	Date/Notes	1
\$1,243.00	1			4		Ν	326121	\$30,808,000	44	\$300,000.00		Wilson County		Expires 4/29/2021	
\$1,838.00	1	2			Е		541990	\$24,614,000	50	\$150,000.00		City of Winston-Salem		Expires 4/12/2021	
\$960.00		2			Е		333923	\$5,420,000	19	\$60,000.00		Anson County		Expires 4/18/2023 (5	
\$725.00	1					Ν	332322	\$87,000,000	201	\$200,000.00		City of High Point		Expires 5/7/2023 (5 ye	
\$958.00	1				Е		322211	\$17,000,000	42	\$100,000.00		Burke County		Expires 8/16/21 (3 yea	,
\$672.00	1			4		Ν	332811	\$22,500,000	109	\$220,000.00		City of Sanford		Expires 8/28/23 (5 yea	
\$852.00	1					Ν	333249	\$2,500,000	33	\$70,000.00		Craven County		Expires 9/24/23 (5 yea	
\$836.00	1	2	3		Е		312120	\$2,000,000	28	\$50,000.00		Madison County		Expires 10/18/20 (2 ye	ear OneNC
\$631.00	1	2			Е		336330	\$4,000,000	44	\$90,000.00		City of Albemarle			(3 year O
\$696.00	1			4		Ν	332439	\$6,000,000	24	\$50,000.00		Rockingham County		Expires 11/8/2022 (4	-
\$1,274.00	1	2				Ν	325211	\$8,000,000	20	\$50,000.00		Gaston County		Expires 11/21/23 (5ye	ear OneNC
\$777.00	1	2				Ν	326111	\$11,000,000	50	\$150,000.00		Halifax County		Expires 11/29/21 (3 ye	ear OneNC
\$679.00	1				Е		311830	\$3,200,000	79	\$250,000.00		Halifax County		Expires 11/29/22 (4 ye	ear OneNC
\$812.00	1	2	3			Ν	424600	\$17,000,000	39	\$75,000.00		City of Mebane		Expires 12/7/21 (3 yea	ar OneNC)
\$618.00	1	2			Е		326299	\$5,200,000	42	\$125,000.00	Awarded	Halifax County		Expires 12/12/20 (2 ye	ear OneNC
\$585.00	1	2			Е		335312	\$1,800,000	20	\$37,500.00	Awarded	Cherokee County		Expires 12/13/20 (2 ye	ear OneNC
\$929.00	1	2	3		Е		325412	\$47,500,000	141	\$150,000.00	Awarded	Town of Mooresville		Expires 2/20/23 (4 yea	ar OneNC)
\$838.00	1	2	3			Ν	336211	\$2,350,000	60	\$180,000.00	Awarded	Cumberland County		Expires 3/26/22 (3 yea	ar OneNC)
\$601.00		2				Ν	313230	\$37,500,000	299	\$300,000.00	Awarded	Brunswick County		Expires 4/5/24 (5 year	r OneNC)
\$816.00	1			4		Ν	493110	\$55,000,000	150	\$166,650.00	Awarded	Rowan County		Expires 4/17/21 (2 yea	ar OneNC)
\$1,452.00	1	2	3	4	Е		326113	\$5,350,000	13	\$38,000.00	Awarded	Richmond County		Expires 4/18/21 (2 yea	ar OneNC)
\$857.00	1	2			Е		325520	\$6,600,000	24	\$70,000.00	Awarded	Anson County		Expires 5/9/24 (5 year	r OneNC)
\$818.00	1	2			Е		311999	\$23,815,327	76	\$500,000.00	Awarded	Montgomery County		Expires 5/23/21 (2 yea	
\$815.00	1			4		Ν	423210	\$2,000,000	161	\$150,000.00		Johnston County		Expires 5/28/24 (5 yea	
\$819.00		2	3			Ν	325412	\$7,000,000	100	\$200,000.00	Awarded	Harnett County		Expires 6/5/22 (3 year	r OneNC)
\$626.00	1	2				N	333999	\$10,000,000	305	\$250,000.00	Awarded	Wilson County		Expires 6/20/23 (4 yea	
\$1,246.00	1	2	3		Е		334511	\$5,550,000	75	\$250,000.00		Pasquotank County		Expires 6/20/24 (5 yea	,
\$2,015.00	1		-		E		541511	\$153,885,328	1,612	\$2,000,000.00		City of Charlotte		Expires 6/27/24 (5 yea	,
+-,	-		R	Remain		iabilit [,]		s) of OneNC Awa	,	\$46,954,277.00					
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through 201	8-2019	9 bi-an	nual b	udaet (One	NC Gr	ants \$28 Milli	on Cap Budget)		\$28,000,000.00					
,					•			9 Fiscal Years)		\$27,820,350.00					
ce for OneNC	Projec	cts to k			•		•	June 30, 2021)		\$179,650.00					
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Source: NC Department of Commerce/Commerce Finance Center 7/31/2019