## 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 September 30, 2018

### Disbursements: July 1, 2018 through September 30, 2018

They include:

NUTEC, Inc.	\$25,000
Willow Tree Inc.	\$18,375
CAP White Oak Carpet Mills LLC	\$7,500
Tosaf USA, Inc.	\$56,250

### Total OneNC Grant Disbursements: \$107,125

#### **Historical Information**

Since program's inception (1993), **\$90,988,616** has been disbursed from the fund. (See Attachment for historical disbursements.)

Projects funded represent **\$11,735,327,288** in total investments and **65,266** 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	\$22,840,552
OneNC Liability (OneNC awards within fiscal years 2017-2019)	<u>\$22,675,700</u>
9/30/18-Remaining Liability of OneNC Awards Total	\$45,516,252
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>\$22,675,700</u>
9/30/2018-Remaining balance of OneNC awards budget	\$5,324,300
OneNC 6/30/2017 (Carry Forward)	\$6,522,814
Fiscal Year 2017-2018 (OneNC Appropriation \$43,626)	+43,626
Less Fiscal Year 2017-2018 (OneNC Disbursements Made)	<u>- \$107,125</u>
9/30/18-Remaining Reserve Balance For OneNC Grant Disbursements-Budget	\$6,459,315

Balance

	Gov															
	Approval				Grant				County							
	Email				Docs				Average (	Company						
PROJECT	Recd.? -	Initial Date			Sent	OneNC Award			Weekly A			*Use	*Use	*Use		NAICS
NUMBER	Green	Reserved	Company Name	County/s	Date	Letter Date	Award Amount	Tier/s	Wage/s \	Neekly Wage	1	2	3	4	Exp. Ne	w Number
2012-8397	12-1035	3/22/2012 Sid	Tool Co., Inc. (has a JDIG)(bal)	Mecklenburg	Received	06/20/12	\$1,050,000	Т3	\$996.00	\$1,692.00	1				1	551114
2012-7855	12-1078	6/18/2012 She	etz Distribution Services, LLC (bal) (has JDIG)	Alamance	Received	09/05/12	\$800,000	T2	\$673.00	\$564.00	1				1	493110
2012-9042	12-1105	8/28/2012 S. &	D. Coffee, Inc. (has JDIG)(bal)	Cabarrus	Received	11/19/12	\$300,000	T3	\$621.00	\$698.00	1	2	3	4	E	311920
2012-9151		9/10/2012 Wal	Mart Stores, Inc. (Project Swordfish)(Rod Forsythe)	Alamance	Received	12/09/13	\$1,100,000	T2	\$670.00	\$680.00	1			4	1	493120
2012-8740	12-1100	10/16/2012 KSN	1 Castings NC, Inc. (bal)(has JDIG)	Cleveland	Received	02/01/13	\$705,000	T2	\$647.00	\$823.00	1				1	J 331521
2012-9102	12-1161	12/18/2012 Gen	eral Electric Company (bal) (Project CMC)(Rod Forsyth)	Buncombe	Received	07/09/13	\$1,250,000	T3	\$684.00	\$920.00	1	2	3	4	E	336412
2013-10543	С	9/13/2013 Nut	ao USA, Inc. (bal) (Project Yum)(Vivian Powell)(bal)	Nash	Received	12/18/2013*	\$210,000	T2	\$682.00	\$688.00	1		3	4	1	N 311911
2013-10441	С	8/20/2013 Star	dard Medical Acceptance (NC), LLC (Project SMA)(Tim Ivey)	Chowan	Received	01/21/14	\$100,000	T1	\$617.00	\$673.00	1				1	522320
2013-10746	С	5/13/2014 HCL	America, Inc. (bal) (Project Nightingale)(Anna Lea Moore)	Wake	Received	09/18/14	\$123,700	Т3	\$950.00	\$993.00	1	2			1	J 541511
2014-11732	С	9/10/2014 Lina	mar Forgings, Inc. (bal) (Project Forge)(April Kappler)	Wilson	Received	09/26/14	\$100,000	T1	\$733.00	\$724.00	1	2			E	332111
2014-11983	С	10/1/2014 Lina	mar North Carolina, Inc.(Project Gear)(Susan Fleetwood)	Buncombe	Received	10/30/14	\$500,000	T3	\$688.00	\$818.00	1	2			E	336350
2014-11872	С	9/18/2014 Gord	don Food Service, Inc. (Project Jordan)(Uconda Dunn)	Cabarrus	Received	10/24/14	\$500,000	T3	\$659.00	\$865.00	1				1	424410
2014-10814	С	6/4/2014 Tosa	af USA Inc. (Project Rainbow)(Dallas Hardenbrook)	Gaston	Received	12/11/14	\$225,000	T2	\$690.00	\$748.00	1	2			1	325991
2014-16031	С	10/22/2014 RAL	IMEDIC Inc. (bal)(Project CAT)(Melissa Smith)	Henderson	Received	02/23/15	\$500,000	T3	\$659.00	\$1,066.00	1				1	339112
2014-16071	с	11/19/2014 Sco	t Technologies, Inc. (Project Flare)(Uconda Dunn)	Union	Received	02/25/15	\$150,000	T3	\$745.00	\$1,254.00	1	2			E	333996
2014-11982	с	2/16/2015 Pac	krite LLC (bal)(Project Packrite)(Melissa Smith)	Guilford	Received	03/16/15	\$100,000	T2	\$838.00	\$667.00	1	2			E	322211
2014-16058	с	3/6/2015 O'N	eil Digital Solutions, LLC (Project Lone Star)(Uconda Dunn)	Union	Received	04/20/15	\$2,250,000	Т3	\$745.00	\$1,131.00	1	2	3	4	1	J 323111
2015-16422	с	2/16/2015 CBC	AMERICAS Corp. (Project NY)(Ellen Tai)	Alamance	Received	04/21/15	\$63,000	T2	\$693.00	\$1,396.00	1	2			1	423410
2015-16483	с		o Labs, Inc. (Project Royal Blue)(Garrett Wyckoff)	Wake	Received	06/17/15	\$150,000	T3	\$975.00	\$854.00	1				1	326199
2015-16988	c	6/16/2015 TIM	CO Aerosystems, LLC (HAECO)(Project Interiors)(Melissa	Guilford	Received	08/06/15	\$294,000	T2	\$838.00	\$1,156.00	1	2	3		Е	336413
2014-1713	с	6/5/2015 Nov	o Nordisk Pharmaceutical Industries, Inc. (Project Bright S	Johnston	Received	08/26/15	\$1,000,000	Т3	\$662.00	\$1,316.00	1			4	Е	325412
2012-8686	c		ley Furniture Industries, Inc. (II)(bal) (Project Patina)(Meliss	Davie	Received	10/13/15	\$829,500	T2	\$612.00	\$645.00	1	2	3		Е	337122
2014-11814	c		I Sinter Metals, LLC (Project Pegasus)(Uconda Dunn)	Catawba	Received	11/12/15	\$109,500	T2	\$707.00	\$886.00	1	2	3	4	Е	332117
2015-17108	c		vo US, Inc. (f/k/a RF Micro Devices, Inc.)(Project Falcon)(M	Guilford	Received	12/03/15	\$500,000	T2	\$838.00	\$1,538.00	1			4	Е	334413
2015-16957	c		Hillshire Brands Company (Project Post It)(Garrett Wyckol	Edgecombe	Received	01/19/16	\$300,000	T1	\$629.00	\$583.00					Е	311812
2015-17645	c		/ US LLC (Project Winter)(Evan Stone)	Lee	Received	01/21/16	\$62,000	T2	\$734.00	\$865.00		2	3	4	E	325620
2015-17216	c		due Foods LLC (Project Perdue)(Tracy Dellinger)	Richmond	Received	02/08/16	\$90,000	T1	\$615.00	\$568.00		2	-	-	E	311615
2015-16772	- -		Linamar LLC (Project Swiss)(Melissa Smith	Henderson	Received	02/22/16	\$500,000	T3	\$679.00	\$918.00		_				
2015-17084	- -		Home Products Manufacturing, Inc. (Project Mango)(Melis	Richmond	Received	02/29/16	\$550,000	T1	\$615.00	\$600.00					1	
2015-17339	c -		agh Glass Inc. (Project Mutt)(Harry Swendsen)	Wilson/Vance	Received	03/07/16	\$1,000,000	T2/T1	\$785/\$616	\$1,299.00					E	327213
2015-17458			guetex, LLC (Project Cube)(Evan Stone)	Cleveland	Received	03/09/16	\$800,000	T2	\$690.00	\$698.00						
2015-17518	-		1 Castings USA Inc. (Project Goldknuckle)(Evan Stone)	Cleveland	Received	03/09/16	\$320,000	T2	\$690.00	\$813.00		2	3	4	E	331524
2015-17531	 -		eburn Pharmaceuticals, Inc. (Project Braeburn)(Garrett Wy	Durham	Received	03/15/16	\$100,000	T3	\$1,287.00	\$1,457.00		2	3	-	- 1	
2016-17789	с		mel, Inc. (Project Bavaria)(Melissa Smith)	Henderson	Received	04/20/16	\$150,000	T3	\$679.00	\$683.00		2	3	4		
2016-18380	с		Tone Sound & Signal, Mfg., Inc. (Project Tek)(Josh Carpent	Macon	Received	06/29/16	\$90,000	 T1	\$592.00	\$925.00		2	3	-		
2015-17603			G Foods Snacks, Inc. (Project Gold)(Tracy Dellinger)	Yadkin	Received	06/30/16	\$105,000	T2	\$592.00	\$539.00		2	3		E	311612
2015-17602				Catawba	Received	07/18/16	\$103,000	T2	\$735.00							
2015-17602			amic Air Engineering, Inc. (Project Longbow)(Ryan Nance) ct Pack, Inc. (Project Pac)(Ryan Nance)	Richmond	Received	08/10/16	\$110,000	 T1	\$735.00	\$1,287.00 \$480.00		2				
													2	4		
2016-17803	с		ohama Corporation of North America (Project Blue)(Evan S	Cabarrus	Received	08/30/16	\$150,000	T3 T2	\$701.00	\$1,548.00		2	3	4	<u> </u>	
2016-18147	C		k Demand, Inc. (Project Crane)(Garrett Wyckoff)	Wilson	Received	09/06/16	\$100,000	T2	\$785.00	\$1,264.00		2	_	-		
2016-18427	C		Carolina, Inc. (Project Textiles II)(Tracy Dellinger)	Alamance	Received	09/13/16	\$85,000	T2	\$699.00	\$707.00		2	3	4	E	325220
2016-17782	C		ac Group Incorporated (Project Revolution)(Ellen Tai)	Durham	Received	09/19/16	\$77,000	T3	\$1,287.00	\$1,346.00		2			E	541990
2016-18881	С		g Charles Industries, LLC (Project Horn)(Ellen Tai)	Anson	Received	10/24/16	\$300,000	T1	\$598.00	\$531.00				4		
2016-18589	С		si Bottling Ventures LLC (Project Trilogy)(Garrett Wyckoff)	Robeson	Received	10/27/16	\$150,000	T1	\$569.00	\$760.00						
2016-18526	С		c USA LLC (Project Lava)(Ryan Nance)	Cleveland	Received	10/31/16	\$225,000	T2	\$690.00	\$610.00		2			1	
2016-18702	С	7/6/2016 Lotu	IS Bakeries US Manufacturing LLC (Project Morris)(Colin K	Alamance	Received	11/04/16	\$180,000	T2	\$699.00	\$695.00	1			4		311821

Balance

	Gov														
	Approval				Grant				County						
	Email				Docs				Average C	Company					
PROJECT	Recd.? -	Initial Date			Sent	OneNC Award			Weekly A	verage	*Use *Us	e *Use	*Use		NAICS
NUMBER	Green	Reserved	Company Name	County/s	Date	Letter Date	Award Amount	Tier/s	Wage/s W	Veekly Wage	1 2	3	4	Exp. No	ew Number
2016-18531	С	8/17/2016	Norafin (Americas) Inc. (Project Roan)(Garrett Wyckoff)	Henderson	Received	11/07/16	\$100,000	T3	\$679.00	\$683.00	1		4		N 313230
2016-19107	с	10/5/2016	Elkamet, Inc. (Project Emerald)(Josh Carpenter)	Henderson	Received	11/18/16	\$35,000	Т3	\$679.00	\$606.00	1		4	E	326199
2016-18765	c	8/10/2016	Snyder's-Lance, Inc. (Project Salty)(Melissa Smith)	Mecklenburg	Received	11/28/16	\$100,000	T3	\$1,178.00	\$836.00	1 2			E	311821
2016-18619	с	8/31/2016	Total Quality Logistics (Project TQL)(Ryan Nance)	Guilford	Received	12/08/16	\$70,000	Т3	\$692.00	\$873.00	1 2	3	4		N 488510
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	\$693.00	1 2	3	4	E	333921
2016-18939	с	9/21/2016	The Social Beverage Company, LLC (Project Spirits)(Tim Ivey)	Lenoir	Received	12/15/16	\$68,000	T1	\$637.00	\$963.00	1 2				N 312140
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	T3	\$1,178.00	\$1,789.00	1				N 333992
2016-28753	с	8/3/2016	Kaco USA Inc. (Project Crayon)(Melanie Underwood)	Lincoln	Received	12/29/16	\$100,000	Т3	\$664.00	\$665.00	1 2	3	4	E	336390
2016-18730	с	9/28/2016	Mountaire Farms Inc. (Project Eat)(Nate Groover)	Scotland	Received	01/24/17	\$200,000	T1	\$655.00	\$989.00	1		4	E	311615
2016-18497	с		Carolina Structural Systems LLC (Project Dart)(Nate Groover	Montgomery	Received	02/09/17	\$200,000	T1	\$642.00	\$878.00	1 2	3	4		N 321214
2016-19025	с	12/28/2016	Baxter Healthcare Corporation (Project Sugarplum)(Bill Slagle)	McDowell	Received	03/20/17	\$1,000,000	T1	\$636.00	\$876.00	1 2	3	4	E	325412
2016-18742	с		Taylor Stave, LLC (Project Stave)(Bill Slagle)	McDowell	Received	03/21/17	\$84,000	T1	\$636.00	\$598.00		3			N 321920
2016-19424	C		MAS US Holdings, Inc. (Project Mighty)(Nate Groover	Randolph	Received	04/03/17	\$575,000	T2	\$653.00	\$589.00	1 2				N 315190
2017-19746	c		Palziv North America, Inc. (Project Float)(Harry Swendsen)	Franklin	Received	04/11/17	\$40,000	T2	\$777.00	\$540.00				E	326140
2016-18743	C		Weitron, Inc. (Project A/C)(Ryan Nance)	Martin	Received	04/19/17	\$90,000	T1	\$544.00	\$632.00		3		E	423740
2017-19991	c		Adhezion Biomedical, LLC (Project Decade)(Bill Slagle)	Caldwell	Received	05/22/17	\$100,000	T1	\$668.00	\$538.00	1 2			E	339113
2016-19113	c		Borealis Compounds, Inc. (Project Iced Tea)(Garrett Wyckoff)	Alexander	Received	05/22/17	\$100,000	T2	\$589.00	\$772.00		3	4		N 325991
2016-19678	c c		Ventura Coach Corp. (Absolute Bus)(Project RV)(Teddy Warne	Robeson	Received	06/21/17	\$200,000	T1	\$582.00	\$579.00				E	336211
2016-18363	c		Stormberg Foods LLC (Project Jerky)(Colin Kiser)	Wayne	Received	06/22/17	\$125,000	T2	\$658.00	\$596.00	2				N 311612
2017-19860	c c		FCC (North Carolina), LLC (Project Second Gear)(Teddy Warne	Scotland	Received	06/30/17	\$90,000	T1	\$655.00	\$535.00		3		E	336350
2017-19544	c		Sutter Street Manufacturing, Inc. (Williams-Sonoma)(Project Pa	Catawba	Received	06/30/17	\$300,000	T2	\$765.00	\$920.00		-		E	337121
2017-19860	, C		Egger Wood Products LLC (Project Columbus)(Phase 1)(Ryan	Davidson	Received	07/24/17	\$2,500,000	T2	\$708.00	\$677.00		3	4		N 321219
2017-19585	- Č		Wyeth Holdings LLC (Pfizer)(Project Panda) (Garrett Wyckoff)	Lee	Received	08/04/17	\$250,000	T2	\$736.00	\$1,875.00		3	4	E	325414
2017-20287			TrueLearn, LLC (Project Katz)(Garrett Wyckoff)	Iredell	Received	08/07/17	\$50,000	T3	\$917.00	\$1,958.00					N 551114
2017-20152	- Č		Revion Consumer Products Corporation (Project Arden)(Harry	Granville	Received	08/10/17	\$100,000	T2	\$747.00	\$725.00		3	4	E	325620
2017-29734			New York Air Brake LLC (Premtec)(Project Piggyback)(Melanie	Rowan	Received	08/16/17	\$50,000	T2	\$764.00	\$645.00		3		E	336510
2017-20689	- Č		LS Tractor USA, LLC (Project Dragon)(Harry Swendsen)	Nash	Received	08/21/17	\$60,000	T2	\$733.00	\$851.00		3		E	423820
2017-20705	, v		Edwards Wood Products, Inc. (Project Dancing Bear)(Teddy W	Scotland	Received	09/19/17	\$150,000	T1	\$655.00	\$815.00		3	4		N 321113
2017-20765	- Č		Superion, LLC (Project Crane)(Tracy Dellinger)	Guilford	Received	10/05/17	\$160,000	T2	\$877.00	\$1,112.00		- <b>-</b>		E	423430
2016-18938	, v		Advanced Computer Learning Company, LLC)(Project Virtual)(	Cumberland	Received	10/19/17	\$150,000	T2	\$664.00	\$1,123.00		3		E	611710
2016-18579			Advanced Tool Inc. d/b/a Advanced Superabrasives, Inc. (Proje	Madison	Received	10/20/17	\$100,000	T2	\$607.00	\$651.00				E	327910
2017-19673	, v		Airgas USA, LLC (Project Separate)(Evan Stone)	Alamance	Received	11/20/17	\$100,000	T2	\$733.00	\$1,514.00			4		N 325120
2017-19919			VEKA East, Inc. (Project Quantum Leap)(Ryan Nance)	Burke	Received	12/05/17	\$500,000	T2	\$666.00	\$662.00		3	-		N 326199
2017-19829	, v		Advanced Digital Cable, Inc. (Project Stinger)(Josh Carpenter)	Clay	Received	12/13/17	\$50,000	T1	\$537.00	\$737.00	2	- Ŭ		E	331420
2017-21234			Sealed Air Corporation (US) (Project Joynes)(Bill Slagle)	Caldwell	Received	12/13/17	\$100,000	T1	\$668.00	\$948.00				E	325211
2017-21025	, c		Linamar Forgings Carolina Inc. (Project Pewter)(Harry Swends	Wilson	03/15/18	12/13/17	\$62,000	T2	\$779.00	\$957.00				E	332111
2017-19841			Triangle Tyre (USA) Technologies LLC (Project Diamond)(Evar	Edgecombe	Received	12/19/17	\$16,000,000	T1	\$628.00	\$1,086.00		3	4		N 326211
2016-18731	c c		Exel Inc. d/b/a DHL Supply Chain (USA)(Project Cowbell)(Evan	Cumberland	Received		\$200,000	T2	\$664.00	\$620.00		3	4		V 493110
2017-21040	- č		Intermarket Technology, Inc. (Project Garden)(Colin Kiser)	Beaufort	Received	02/14/18	\$50,000.00	T1	\$682.00	\$629.00		3			N 339950
2017-21495			Quality Enclosures, Inc. (Project Tempered)(Melanie Underwood	Stanly	Received	02/21/18	\$150,000	T2	\$627.00	\$623.00	2	3			N 327215
2017-21495			Team Industries Andrews, Inc. (Project Lowrider)(Josh Carpen	Cherokee		02/21/18		T1	\$592.00	\$606.00	2			E	333612
2017-21487 2017-20567	C		General Electric Company a/k/a GE Aviation (Project Creekside	Buncombe/Ashe	Received	02/21/18	\$50,000	T3/T1				3			
	C				Received		\$558,700		\$780/\$638	\$927.00		3	A	E	336412
2017-21198	C		New York Air Brake LLC (Premtec)(Project Wheel)(Piggyback#	Rowan	Received	03/23/18	\$185,000	T2 T2	\$790.00 \$815.00	\$641.00			4	E	336510
2016-19111	c		Neopac US, Inc. (Hoffmann)(Project Rex)(Laura Lee)	Wilson	Beeching -	04/09/18	\$300,000	T2 T2	\$815.00	\$1,243.00			4		N 326121
2017-20324	c		The Clearing House Payments Company LLC (Project TCH)(Tre	Forsyth	Received	04/12/18	\$150,000	T2	\$983.00	\$1,838.00				E	541990
2017-21189	C	11/15/2017	Columbus McKinnon Corporation (Project Hoist)(Melanie Unde	Anson	06/11/18	04/18/18	\$60,000	T1	\$627.00	\$960.00	2		L	E	333923

Source: NC Department of Commerce/Commerce Finance Center 7/23/2019

Balance

	Gov																
	Approval					Grant				County							
	Email					Docs				Average	Company						
PROJECT	Recd.? -	Initial Date				Sent	OneNC Award			Weekly	Average	*Use	*Use	*Use	*Use		NAICS
NUMBER	Green	Reserved		Company Name	County/s	Date	Letter Date	Award Amount	Tier/s	Wage/s	Weekly Wage	1	2	3	4	Exp. New	Number
2017-20673	С	2/21/2018	Amada America, In	c. (Project Sweet)(Colin Kiser)	Guilford	Received	05/07/18	\$200,000	T2	\$899.00	\$725.00	1				N	332322
2017-21318	С	1/24/2018	Jackson Corrugate	d (Project JP3) (Melissa Smith)	Burke	Received	08/16/18	\$100,000	T2	\$672.00	\$958.00	1				E	322211
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	\$672.00	1			4	N	332811
2018-22655	С	7/27/2018	McGuckin & Pyle Ir	c. (Project Grouse) (Nate Groover)	Craven	Received	09/24/18	\$70,000	T2	\$715.00	\$852.00	1				N	333249
															Remai	ning Liabili	ty of Projects
							E	Beginning Fiscal Y	ear 2019-2	2020 and goi	ng through 20	20-202	21 bi-a			•	-
														L	ess P	rojects Awa	rded (2017-2
									Rem	naining Bala	nce for OneNC	C Proje	ects to	be Aw	arded	(between J	uly 1, 2017 ar
			CONFIG														
			CONFIL	DENTIAL													
				*Uses:	1=Installation or purchase o	of equipment							-				
					2=Structural repairs, improv			existing buildings to	he used fo	r expansion							
					3=Existing BuildingsConst							or equi	inment	for exi	l stina hi	uldinas	
					4=New or Proposed Building												ow or
					proposed building to be use				existing war	ter, sewer, ga		inty dis	SIIIDUII	unines	or equ		
					proposed building to be use		acturning and indu	usinai operations									

### Balance

Company's		\$ Committed From Fund		Tied to										
Stated Investment	Target Jobs	(Remaining Liability)	STATUS LG Grantee/Vendor	JDIG? SR or MP	Expiration Date/Notes									
\$31,300,000	400	\$459,477.00	Awarded Town of Davidson	JDIG-SR		ee disbursements done so f	ar				1		1	
\$32,838,000	254	\$63.000.00	Awarded City of Burlington	JDIG-SR		ompany received 2015, 2016		dishursement						
\$47,000,000	200	\$60,000.00	Awarded Cabarrus			mpany received their first an			)14 and 2015	2016 was no	n-compliant s	o I deobligated	\$72 000	
\$100,215,025	450	\$1,100,000.00	Awarded City of Mebane			I closed this in error (has C						v	,	
\$45,068,511	189	\$83,000.00	Awarded Cleveland County	JDIG-MP		st disb sent 11-12-15 (2014)								
\$195,130,000	242	\$929,000.00	Awarded Buncombe County	JDIG-MP		R 2014 and 2015 check dis								
\$7,300,000	56	\$105,000.00	Awarded Nash County		Expires 7/1/19 SD appr	oved third extension, this or	ne 6 months							
\$552,000	32	\$100,000.00	Awarded Town of Edenton		Expires 1/21/2019 5 yea	ar OneNC								
\$9,000,000	1,237	\$54,700.00	Awarded Town of Cary	JDIG-SR	Expires 12/31/2018									
\$40,000,000	125	\$59,000.00	Awarded Wilson County	JDIG - SR	Expires 12/31/201920	15 and 2016 Findings non c	ompliant…mor	ney deobligate	d total \$41,00	00 (\$20,000 and	d \$21,000)			
\$115,000,000	150	\$500,000.00	Awarded Buncombe County		Expires 12/31/2025									
\$58,000,000	275	\$500,000.00	Awarded City of Kannapolis		Expires 10-24-2019 (5 Y	'ear OneNC)								
\$13,100,000	75	\$112,500.00	Awarded Gaston County		Expires 12/11/2019									ļ
\$26,350,000	138	\$375,000.00	Awarded Henderson County	_		cate of Occupancy Wording	)							
\$28,730,000	67	\$150,000.00	Awarded Union County	_	Expires 2/25/2020									
\$8,959,793	100	\$75,000.00	Awarded City of High Point	_	Expires 3/16/2020									
\$90,782,684	250	\$2,250,000.00	Awarded Union County		Expires 4/20/2020									
\$4,732,500	101	\$63,000.00	Awarded Alamance County		Expires 4/20/2021									
\$27,500,000	170	\$75,000.00	Awarded Town of Cary		Expires 6/17/2020									
\$11,350,000	127	\$294,000.00	Awarded City of High Point		Expires 8/6/2020									
\$1,234,000,000	691	\$1,000,000.00	Awarded Johnston County		Expires 12/31/2020									
\$9,720,880	454	\$399,500.00	Awarded Davie County	JDIG - SR		16 GAR Findings/\$430,000	) deobligated	because com	pany didn't f	file.				
\$19,811,000	55	\$109,500.00	Awarded City of Conover		Expires 11/12/2020									
\$25,000,000	100	\$500,000.00	Awarded Guilford County			SD approved extension th	ru 12/31/2020)	)						
\$28,400,000	98	\$300,000.00	Awarded Edgecombe County		Expires 1/19/2019									
\$19,600,000	25	\$62,000.00	Awarded Lee County		Expires 1/21/2019									
\$10,900,000	30	\$90,000.00	Awarded Richmond County		Expires 2/8/2019									
\$122,217,623	350	\$500,000.00	Awarded Henderson County	JDIG - SR	Expires 12/31/2021									
\$5,800,000	175	\$550,000.00	Awarded Richmond County	_		e: grant was awarded on a	,	(i.e.,	<b>5)</b>					
\$83,997,000	0	\$800,000.00	Awarded Wilson County		Expires 12/31/2022 ame	ended grant agreement	Reter	ntion only (53	b) per Sec.					
\$31,600,000	150	\$800,000.00	Awarded Cleveland County		Expires 3/9/2021									
\$80,000,000	80	\$320,000.00	Awarded Cleveland County		Expires 3/9/2022									
\$19,900,000 \$4,275,000	52 50	\$100,000.00 \$150,000.00	Awarded Durham County Awarded Henderson County		Expires 3/15/2021 Expires 4/20/2021									
\$4,275,000 \$2,900,000	35	\$150,000.00	Awarded Macon County		Expires 4/20/2021 Expires 6/29/2021									
\$2,900,000		\$90,000.00	Awarded Yadkin County		Expires 6/29/2021 Expires 6/30/2019									
\$6,825,000	46	\$26,250.00	Awarded City of Claremont	-	Expires 7/18/2019									
\$0,825,000	46 94	\$300,000.00	Awarded Richmond County		Expires 7/10/2019							+	+	
\$2,675,045	94 56	\$150,000.00		-	Expires 8/17/2019							+	+	
\$2,595,000	30	\$100,000.00	Awarded Wilson County		Expires 9/6/2019							+	+	
\$2,595,000	42	\$100,000.00	Awarded Alamance County		Expires 9/30/2019								+	
\$5,200,833	79	\$85,000.00	Awarded City of Durham		Expires 9/30/2019 Expires 9/19/2019							+	+	
\$12,548,240	100	\$300,000.00	Awarded Anson County		Expires 3/13/2019							-	+	
\$16,500,000	50	\$150,000.00	Awarded Robeson County		Expires 10/24/2019							+		
\$15,360,000	113	\$130,000.00	Awarded Cleveland County		Expires 10/20/2021 Expires 10/31/2021								-	
\$48,700,000	60	\$225,000.00	Awarded City of Mebane			cretary Copeland approve	d extension th	oru 12/31/20\				+	+	
ψτ0,700,000	00	ψ100,000.00	only of Meballe	1						1	1	1	1	1

Bal	anc	e
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		\$ Committed								
Company's		From Fund		Tied to						
Stated	Target	(Remaining		JDIG? SR	Expiration					
Investment	Jobs	Liability)	STATUS LG Grantee/Vendor	or MP	Date/Notes					
\$16,600,000	46	\$100,000.00	Awarded Henderson County		Expires 11/7/2019					
\$6,500,000		\$35,000.00	Awarded Henderson County		Expires 11/18/2019					
\$38,000,000		\$100,000.00	Awarded City of Charlotte		Expires 11/28/2019					
\$308,000		\$52,500.00	Awarded City of High Point		Expires 12/8/2021					
\$558,900		\$50,000.00	Awarded Greene County		Expires 12/15/2019					
\$5,834,456		\$68,000.00	Awarded Lenoir County		Expires 12/15/2019					
\$62,000,000		\$1,000,000.00	Awarded Mecklenburg County		Expires 12/23/2021 or 5 years from	CO which was	issued 7/23/	18		
\$8,361,124		\$100,000.00	Awarded Lincoln County		Expires 12/29/2019					
\$43,800,000		\$200,000.00	Awarded Scotland County		Expires 1/24/2020					
\$1,310,000		\$100,000.00	Awarded Montgomery County		Expires 2/9/2020					
\$7,400,000		\$1,000,000.00	Awarded McDowell County		Expires 3/20/2020					
\$395,000		\$84,000.00	Awarded McDowell County		Expires 3/21/2020					
\$19,954,757	133	\$575,000.00	Awarded City of Asheboro		Expires 4/3/2021 (4 year OneNC)					
\$5,174,636		\$20,000.00	Awarded Franklin County		Expires 4/11/2020					
\$12,800,000		\$90,000.00	Awarded Martin County		Expires 4-19-2020					
\$3,350,000		\$100,000.00	Awarded Caldwell County		Expires 5-22-2021 (4 year OneNC)					
\$15,000,000		\$100,000.00	Awarded Alexander County		Expires 12/31/2020 (CO wording)					
\$2,000,000		\$200,000.00	Awarded Robeson County		Expires 6/21/2020					
\$2,480,000		\$125,000.00	Awarded Wayne County		Expires 6/22/2021					
\$826,500		\$90,000.00	Awarded Scotland County		Expires 6/30/2020					
\$1,990,633		\$225,000.00	Awarded Catawba County		Expires 6/30/2020					
\$264,000,000	232	\$2,500,000.00	Awarded Davidson County		Expires 12/31/2021					
\$100,000,000		\$125,000.00	Awarded Lee County		Expires 8/4/2020					
\$445,000		\$50,000.00	Awarded Town of Mooresville		Expires 8/04/2020 (5 year OneNC)					
\$16,125,000		\$100,000.00	Awarded Granville County		Expires 8/10/2020					
\$1,392,510		\$50,000.00	Awarded Rowan County		Expires 8/16/2020					
\$11,968,000	31	\$60,000.00	Awarded Nash County		Expires 8/21/2022 (5 year OneNC)					
\$30,000,000		\$150,000.00	Awarded Scotland County		Expires 9/19/2020					
\$3,460,000		\$160,000.00	Awarded City of High Point		Expires 10/5/2020					
\$612,810		\$150,000.00	Awarded City of Fayetteville		Expires 10/19/2020					
\$26,000,000		\$100,000.00	Awarded Madison County		Expires 10/20/2021 (4 year OneNC)					
\$47,000,000	35	\$100,000.00	Awarded City of Mebane		Expires 11/20/2022 (5 year OneNC)					
\$18,000,000		\$500,000.00	Awarded City of Morganton		Expires 12/5/2022 (4 year OneNC)					
\$6,000,000		\$50,000.00	Awarded Clay County		Expires 12/13/2020					
\$10,400,000		\$100,000.00	Awarded Caldwell County		Expires 12/13/2020					
\$6,885,788		\$62,000.00	Awarded Wilson County		Expires 12/13/2020					
\$579,852,000		\$16,000,000.00 \$200,000.00	Awarded Edgecombe County Awarded Cumberland County	JDIG - MP	Expires 12/31/2023					
\$0					Expires 12/22/2022					
\$2,695,000		\$25,000.00	Awarded Beaufort County		Expires 2-14-2021					
\$3,299,500	65	\$150,000.00	Awarded Stanly County		Expires 2/21/2021					
\$3,000,000	20	\$50,000.00	Awarded Cherokee County		Expires 2/21/2021					
\$104,864,100		\$558,700.00	Awarded Buncombe County		Expires 3/1/2022 (4 year OneNC)					
\$9,059,692	94	\$185,000.00	Awarded Rowan County Awarded Wilson County		Expires 3/23/2021					
\$30,808,000		\$300,000.00			Expires 4/29/2021					
\$24,614,000	50	\$150,000.00	Awarded City of Winston-Salem		Expires 4/12/2021					
\$5,420,000	19	\$60,000.00	Awarded Anson County		Expires 4/18/2023 (5 year OneNC)					

Source: NC Department of Commerce/Commerce Finance Center 7/23/2019

Bal	ance
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		\$ Committed										
Company's		From Fund			Tied to							
Stated	Target	(Remaining			JDIG? SR	-						
Investment		Liability)	STATUS	LG Grantee/Vendor	or MP	Date/Notes						
\$87,000,0		\$200,000.00		City of High Point		Expires 5/7/2023 (5 ye						
\$17,000,0		\$100,000.00		Burke County		Expires 8/16/21 (3 yea						
\$22,500,0		\$220,000.00		City of Sanford		Expires 8/28/23 (5 yea						
\$2,500,0		\$70,000.00	Awarded	Craven County		Expires 9/24/23 (5 yea	r OneNC)					
Awarded price	or to 7/1/2019	\$41,822,127.00										
lion Cap Budg		\$28,000,000.00										
019 Fiscal Yea	rs)	\$22,675,700.00										
id June 30, 20	19)	\$5,324,300.00										
									 +			
												ļ

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	\$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 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	\$45,000	\$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	-	<b>⊢</b>   −	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			· · · · ·		 	· · ·	

Numbered "	Ck Disb	<b>.</b>			Gov Ltr 🛶	r Wage Dev.	Company			- N-	010 #	Company		Committee	e , Recovered Disbursed	
Project #	Date	Company Name	County	Grantee	egion Gov Ltr Tie Date	Standard Zone	Stated Use* Wages	Use*	Use* Use*	Exp New	SIC #	Stated Investment	Jobs	Approved Amount		verified
O-1997-0420	68 05/12/98	Advanced Digital Cable, Inc.	Clay		1 09/03/97 T3			2		N	3357	\$611,000	15	\$10,000		
		3 ITT Automotive 3 RF Micro Devices	Henderson Guilford		1 08/29/96 T5 3 08/29/96 T5		1		3	F	3714 3674	\$65,000,000 \$70,000,000	200 185	\$100,000	\$75,000.0 \$75,000.0	
		3 Coltec Industries, Inc.	Union		2 06/17/97 T5		1			N	3523	\$4,500,000	100	\$100,000	\$75,000.0	
		Bekaert Corporation	Durham		4 08/29/95		1			N	3674		18	\$18,000	\$18,000.0	
O-1996-5090 O-1997-0201	73 07/23/98	Morton Metalcraft of NC, Inc.     Coltec Industries, Inc.	Wake Union		4 08/29/96 T5	5	1	+ +		N	3444	\$6,700,000	250	\$50,000	\$25,000.0 \$25,000.0	
	74 11/24/98		Rowan		2 08/29/96 T4	1	1	2	3	N	5300		166	\$50,000	\$50,000.0	
		3 Caterpillar	Burke		1 01/30/97 T4	ŧ.	1		_	N	3714	\$17,144,000	120 150	\$60,000 \$250,000	\$60,000.0	
	76 12/02/98 77 02/04/99	3 Reliance Electric 9 Stanley Works/Stanley Logistics	McDowell Cabarrus		1 08/29/95 2 08/29/95	DZ	1		3	N	3562 5251	\$25,250,000 \$30,000,000	150	\$250,000	\$223,250.0 \$100,000.0	
O-1997-9414	78 02/18/99	Magnolia Mfg., Inc.	Alleghany		1 12/22/97 T1	DZ	1			N	2281	\$40,000,000	100	\$100,000	\$100,000.0	
		Quality Metal Products, Inc.	Gaston		2 05/29/98 T3		1			E N	3499	\$9,233,000	85	\$100,000 \$100,000	\$90,000.0	
	80 03/16/99 81 03/23/99	Oldham Saw Company, Inc.	Randolph Ashe		3 03/02/98 T5 1 10/08/97 T2	2 DZ	1	2		E N	2515 3465	\$13,000,000 \$10,000,000	247 300	\$100,000	\$40,000.0	
O-1993-8520	4 04/13/99	Bristol Compressors	Alleghany		1 08/05/93	DZ	1		3	N	3585				\$100,000.0	
	69 04/20/99	ITT Automotive	Henderson		6 08/22/97 T4			2	-	N	0507	<b>6</b> 0 000 000	050	\$60,000	\$25,000.0	
		<ul> <li>NACCO Materials Hndlg. Group</li> <li>Del Laboratories, Inc.</li> </ul>	Pitt Pender		6 08/22/97 T4	•	1	2	3	N	3537	\$8,000,000	350	\$60,000	\$60,000.0	
O-1999-7230	83 06/04/99	The Stanley Works	Mecklenburg		2 06/11/97 T5		1		3	N	3499	\$15,000,000	235 101	\$100,000	\$100,000.0	
O-1996-5390	84 07/15/99	John Deere Turf Care, Inc. (Mktg)	Wake		4 10/28/97 T5		1		3	N	3520	\$5,900,000		\$100,000	\$100,000.0	
O-1998-0593		Merck & Co., Inc. Merck & Co., Inc.	Wilson Wilson		6 02/10/98 T3	B DZ			3	E	2834	\$100,000,000	100	\$100,000		00 1st 00 2nd & Final 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	70 08/05/99	RF Micro Devices	Guilford												\$25,000.0	
		AmiLite Corp/Premier Autoglass	Beaufort		7 02/13/98 T2		1	2	-	N	3255		155	\$25,000 \$100,000	\$25,000.0	
		Cardinal FG     Air System Components	Iredell Edgecombe		2 06/01/99 T5 6 02/16/98 T1		1		3	N	3211 3444	\$75,000,000 \$3,000,000	200 250	\$100,000	\$100,000.0	
O-1996-5601	61 11/24/99	Caterpillar	Lee												\$50,000.0	
O-19970084	89 02/08/00	Carolina System Technology, Inc.	Edgecombe		6 06/17/99 T1	DZ	1	+		N	3714	\$30,000,000	160	\$100,000	\$100,000.0 \$40,000.0	
		) Sealy, Inc. ) Fineline Industries, Inc.	Randolph Northampton		7 09/03/99 T1	07		2		N	3732	\$800.000	85	\$50,000	\$40,000.0	
O-1997-0223	91 07/20/00	) Vitaulic	Brunswick		5 04/11/97 T3	B DZ	1			E	3494	\$7,500,000	110	\$25,000	\$25,000.0	
O-1999-0227	92 07/20/00		Lenoir		6 11/16/99 T3	B DZ	1	2		N	2434	\$25,400,000	300	\$125,000	\$71,667.0	
	07/24/01		Lenoir Lenoir												\$38,333.0	00 3rd & final
O-2000-0106		Santee Company LLC	Rockingham		3 05/10/00 T3	3		2		N	2211		130	\$50,000	\$37,500.0	
		Echlin Com Vehicle Systems, Inc.	Haywood		1 06/22/98 T3		1		3	N	3714 3714		350	\$100,000 \$125.000	\$50,000.00 \$50,000.0 \$125,000.0	
		) KordSA USA ) Santee Company LLC	Scotland Rockingham		5 10/10/00 T1	DZ			3	N	3714	\$20,000,000	150	\$125,000	\$125,000.0	
	96 12/05/00	Miller Harness Co.	Beaufort		7 09/03/99 T2	2 DZ	1	2		N	5091	\$1,821,000	125	\$125,000	\$77,500.0	00 1st
	06/19/01	Miller Harness Co.	Beaufort Beaufort												\$11,000.0	
O-2000-0004		Miller Harness Co. Impressions Mktg Group	Beaufort		7 09/05/00 T1	DZ	1			N	2542	\$5,000,000	150	\$125,000	\$4,424.2	24 3rd & final
O-1999-0155	98 01/03/01	1 Horseware Products LTD	Lenoir		6 06/02/99 T3	B DZ		2		N	2399	\$1,000,000	50	\$50,000	\$25,000.0	
O-1998-0350	99 01/17/01	Rampage Yachts Rampage Yachts	Brunswick		5 05/26/00 T3	B DZ			3	N	3732	\$10,000,000	300	\$75,000	\$33,700.0	00 1st 02 2nd & Final 02 2nd U = 0 2nd U =
O-2000-0142	100 02/15/01	Magnolia Manufacturing, Inc.	Brunswick Alleghany		1 05/18/00 T1	DZ	1			E	2281	\$27,758,000	80	\$50,000	\$24,750.0	
O-1998-?	80 03/22/01	1 Sealy, Inc.	Randolph												\$20,000.0	
		Pactiv Corporation     Harriet & Henderson Yarns, Inc.	Pitt Bladen		6 10/23/00 T4 5 09/14/00 T4		1	2	2	E	2675 2281	\$1,650,000 \$20,900,000	31 50	\$31,000 \$50,000	\$14,000.0	
		Air System Components	Edgecombe		5 05/14/00 14		· ·		3	-	2201	\$20,900,000	50	400,000	\$40,400.0	
O-2000-0142	100 05/22/01	Magnolia Manufacturing, Inc.	Alleghany												\$12,500.0	
	103 06/05/01 101 06/19/01	Carolina Motor Club     Pactiv Corporation	Halifax Pitt		7 03/20/00 T1	DZ	1			N	8999	\$1,166,800	160	\$50,000	\$50,000.0	
		I Impressions Mktg Group	Beaufort												\$32,000.0	
O-1999-0527	104 08/02/01	1 Reser's Fine Foods	Halifax		7 03/01/00 T1	DZ	1		3	N	2099	\$18,000,000	320	\$320,000	\$320,000.0	
		Cotton Incorporated Revion Consumer Product	Wake Granville	+	4 06/03/98 T5 4 03/02/01 T4		\$630.85	2	3	F	8733 2844	\$15,200,000 \$6,200,000	15 700	\$15,000 \$50,000	\$15,000.0 \$34,215.0	
5 2000-0403		Revion Consumer Product	Granville		. 00/02/01 14		000.00				2044	40,200,000	100		\$15,785.0	00 2nd & Final
		Conflandey Company	Columbus		5 08/06/99 T2		1	$\square$		N	3315	\$15,000,000	50	\$50,000	\$50,000.0	
		1 Carolina Aluminum 1 Bladen Industries, Inc.	Robeson Bladen	Bladen County	5 07/12/01 T2 5 03/02/01 T2	2 \$433 2 \$426	\$435.76 1 \$427.32 1	+		N	3316 2521	\$1,000,000 \$2,075,000	25 50	\$25,000 \$50,000	\$23,000.0	
	04/13/04	Bladen Industries, Inc.	Bladen	Bladen County											\$7,000.0	00 2nd & Final
O-1998-0385		Gruma Corporation	Wayne		6 07/16/99 T3	B DZ	1	+		E	5149	\$13,000,000	105	\$50,000	\$39,996.9	96 1st
O-1998-0337		2 Gruma Corporation 1 GAF Materials Corporation	Wayne Wayne	Wayne County	6 11/06/98 T3	B DZ	1	2	3	N	2952	\$23,000,000	161	\$100,000	\$10,003.0	04 2nd & Final
O-1998-0479	112 01/17/02	2 Carrier Corporation	Mecklenburg		2 11/06/98 T5		1	2		N	3585	\$38,050,000	200	\$100,000	\$100,000.0	
O-1998-0417	113 01/30/02	2 Partrade	Lenoir		6 12/09/98 T3	B DZ	1	2		N	2399	\$5,000,000	50 150	\$50,000 \$125,000	\$27,000.0	
O-1999-0568 O-1998-0198	115 02/12/02	2 Penco Products 2 Alflex Corporation	Martin Nash		7 12/01/00 T1 6 10/28/98 T4		\$482.23	2	3	N	3469 3644	\$11,200,000 \$10,637,000	150	\$125,000 \$75,000		
	116 03/20/02	2 Homanit	Montgomery		6 09/03/99 T2		1	2	3	N	2421		150	\$50,000	\$46,760.0	00 1st
0 4007 0704	07/24/02	2 Homanit	Montgomery					$+ \top$			0700	£40.000.000	475	\$100.000		00 2nd & Final
0 1001 0101		2 Meridian Automotive Systems, Inc. 2 Parkdale Mills	Rowan Rutherford		2 10/06/00 T4 1 07/22/02 T2		\$836.30 1 \$520.86 1	2	3	N	3799 2281	\$12,000,000 \$2,500,000	175 160	\$100,000 \$250,000	\$100,000.0 \$75,000.00 \$75,000.00	
O-2002-0131	119 08/07/02	2 Cedar Creek Fibers	Cumberland		5 07/22/02 T3	3 \$502	\$750.40 1		3	N	2221	\$3,500,000	170	\$400,000	\$195,294.0	
O-2002-0104	120 09/16/02	2 HC Composites LLC	Edgecombe		6 09/06/02 T1	\$344	\$580.00	2		E N	3732	\$2,600,000	46	\$25,000 \$50,000	\$21,739.2	20
		2 RF Micro Devices/2nd Project 2 Appalachian Veneer & Lumber	Guilford Cherokee		3 07/23/99 T5 1 07/22/02 T1	DZ	1			E N	3674 2426	\$200,000,000 \$1,500,000	500 58	\$50,000 \$89,000	\$50,000.0 \$89,000.0	
O-2000-0119	123 02/06/03	3 Southeastern Materials	Columbus		5 06/23/00 T1		1	2		E	2439	\$4,000,000	70	\$50,000	\$18,000.0	
O-2001-0568		3 Unilever Bestfoods	Randolph		3 03/07/02 T5	5 \$540	\$757.00 1	2		E	2034	\$6,000,000	55	\$50,000		
O-2002-0391		3 Unilever Bestfoods 3 Edenton Dyeing & Finishing, LLC	Randolph Chowan	Chowan County	7 01/13/03 T3	3 \$455	\$539.79 1	2	3	N	3133	\$3,000,000	150	\$150,000	\$12,500.0	00 2nd & Final
2 2002 0001	04/28/03	B Edenton Dyeing & Finishing, LLC	Chowan	Chowan County			4000.73		~		5133	\$5,000,000			\$5,000.0	00 2nd & Final
	126 03/11/03	3 PPI Motorsports, LLC	Catawba		2 12/01/99 T4		1			E	3599	\$12,000,000	30	\$30,000		
O-2002-0104	120 04/17/03	Borg-Warner Cooling	Edgecombe		1 12/02/02 T5	\$574	\$593.00 1	+		F	3568	\$4.673.000	50	\$125.000	\$3,260.8	
0-2002-0121	14/1 05/20/03	a bord-warner cooling	nenderson	+ +	12/02/02 15	ao/4		<u>ب</u>		<u> </u>	3568	34.673.000	50	000,521 ھ	\$125.000.0	

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Numbered	#	Ck Disb Company Name			Region	Gov Ltr		Wage	Dev.	Company Stated	lleot lle	ot lice	* Use* E	vn Now	SIC #	Company Stated	Jobs	Committee Approved	Recovered	Disbursed	1			
Project	#	Date Company Name	County	Grantee	Region	Date	1161	Standard		Wages	036 03	e Ust	USE L	vh Mem	310 #	Investment	JUDS	Amount	Funds	from Fund	1	verified		
O-1999-0443	128	05/20/03 Gildan Activewear	Rockingham	Giamee	3 0	05/10/00	T3	Gandard		Tages	1	1	1 1	N	5131	\$196,000,000	200	\$50,000	1	\$25,000	00	Venned		
O-2001-9844		06/23/03 Eon Pharma, LLC	Wilson			04/05/01						3	+ +	N	2834		135	\$75,000		\$75,000				
O-1999-0108	130	08/21/03 Sara Lee Bakery	Edgecombe			05/26/00	T1		DZ		1			E	2051	\$20,000,000	200	\$125,000		\$125,000	.00			
O-2002-0238	131	08/21/03 Natural Care Labs, LLC	Rockingham		3 1	12/02/02	T2	\$480		\$557.47	1 3	2 3		N	2844	\$3,000,000	) 46	\$300,000		\$300,000				
O-2001-0564	132	09/02/03 Embrex, Inc.	Scotland					\$458		\$1,319.36	1 :	2		N	2836	\$11,600,000	) 13	\$40,000		\$9,228				
		02/02/05 Embrex, Inc.	Scotland											_				• • • • • • •		\$30,772	.00 2nd & Fin	al		
O-2001-0412	133		Chowan			03/07/02		\$452		\$1,074.05	1			N	7379	\$495,000	) 25	\$25,000		\$5,000				
O-1997-0237	134		Henderson			10/11/00		0540	07	<b>\$504.00</b>	1			E F	3083	\$45,000,000	0 120	\$50,000 \$50,000		\$50,000				
O-2001-0453 O-2001-0483	135		Nash Beaufort			03/22/02		\$513 \$470	DZ	\$584.00 \$556.90		2 3			2834 3822	\$16,000,000	50	\$450,000		\$50,000 \$112,500				<u> </u>
0-2001-0465	130	01/30/04 Prett/Noma Systems	Beaufort			12/10/02	14	\$470	DZ	\$556.90				IN	3022	\$10,000,000	5/	\$430,000		\$112,500				
		05/20/04 PrettiNoma Systems	Beaufort																		.00 3rd & fina			
O-2000-0350	137	12/16/03 Syngenta(Novartis Crop. Protec. Inc.	Guilford		3 1	11/15/00	T5	\$598		\$1,573.00	1 3	2		E	2879	\$2,000,000	110	\$350,000		\$350,000				
O-2002-0325	138	04/13/04 Tracker Marine	Rutherford			12/02/02				\$864.49	1 3	2 3		N	3732	\$1,500,000	300	\$300,000		\$150,000				
O-2000-0453	139		Craven	Craven County				\$517	DZ	\$510.00	1 3	2		N	3089	\$11,000,000	) 70	\$450,000		\$225,000		07/05/06		
O-2001-0195	140		Jackson					\$436		\$000.20	1			N	2499	\$5,000,000	100	\$125,000		\$31,250				
O-2003-0087	141		Greene	Greene County		11/21/03			No	\$444.81	1 :	2		N	2842	\$275,000	100	\$100,000		\$25,000		07/03/06		
O-2001-0467	142		Forsyth					\$636		φ1,100.00	1 :	2		E	3363	\$1,133,500	37	\$150,000		\$150,000				
O-2001-0012 O-2003-0114	143	08/12/04 B/S/H Home Appliances Corp 10/14/04 RF Micro Devices, Inc.	Craven Guilford			12/12/01		\$470 \$669	DZ	\$648.42 \$832.36	1			E	3631 3674	\$93,758,000 \$40,000,000	650	\$400,000		\$200,000 \$500.000	.00			
O-2003-0114 O-2002-0408	144	10/14/04 RF Micro Devices, inc. 10/27/04 Del Laboratories	Pender					\$406		\$418.80		2 3			2844		) 484	\$325,000		\$325,000				+ + +
O-2002-0408	145	11/15/04 Lowe's Corporation	Northampton					\$400		\$455.70				N	5099	\$60,000,000	300	\$125,000		\$125,000				
O-2002-0015	140		Pitt		6 1	12/02/02	T4	\$487		\$540.00				E	2399	\$100,000,000	60	\$80,000		\$80,000	.00			
O-2004-0008	148	12/16/04 Newell Rubbermaid, Inc.	Mecklenburg	Town of Huntersville	2 0	04/08/04	T5	\$665	No	\$1,154.00	1	2		N	6719		100	\$200,000		\$150,000	.00	07/03/06		
		08/21/08 Newell Rubbermaid, Inc.	Mecklenburg	Town of Huntersville																\$50,000	.00			
O-2002-0449	149	02/15/05 Vulcan AMPS, LLC	Bladen	Bladen County	5 1	11/21/03	T2	\$457	No	\$720.00	1 3	2		N	3621	\$2,000,000	) 47	\$100,000		\$25,000		07/03/06		
O-2003-0501	150	02/22/05 Turkington Industries, Ltd	Wayne	Wayne County	6 0	07/08/04	T3	\$462	DZ	\$889.00		2	+ $+$	N	3556	\$10,500,000	120	\$300,000	<b>├</b> ─── <b>│</b>	\$100,000		06/13/06 *job retention/APV Baker Facility	+ $+$ $+$ $+$ $+$	
		09/15/05 Turkington Industries, Ltd	Wayne											_						\$100,000		06/13/06		
0.0001.0010	1.10	07/17/06 Turkington Industries, Ltd	Wayne	1	+ +							_	+ +						<u>├</u>		.00 3rd & fina		+ $+$ $+$ $+$ $+$	
O-2001-0012 O-2005-0078	261	03/04/05 B/S/H Home Appliances Corp 5/5/2005 Gerdau Ameristeel	Craven Mecklenburg	City of Charlotte	2 1	2/19/05	T5	\$695.00	No	\$1.558.00	<u> </u>	>		F	331111	\$26,300,000	0	\$300,000.00		\$200,000	.00 .00 1st & final			
0-2003-0078	151		Lenoir	Gity of Chanolle				\$513	NU	\$642.00	1	2 3			3069	\$16,000,000	200	\$250,000		\$250,000				
O-2003-0065	152		Mecklenburg	1		12/22/03						2 3		E	3081	\$20,000,000	48	\$100,000	\$75.000.00	\$75,000				
O-2003-0573	153		Yadkin			03/04/04	T4	\$493		\$516.19	1	2 3		E	2297	\$5,000,000	104	\$100,000		\$100,000				
O-2003-0200	154		Moore	Town of Robbins		07/14/03	T5	\$559	No	\$541.00	1 3	2		N	2451	\$1,650,000	189	\$125,000		\$62,500	.00	07/05/06		
O-2001-0525	155		Catawba				T5	\$596		\$720.00	1	3		E	3714		87	\$76,000		\$76,000				
O-2004-0385	156	08/09/05 Specialized Vehicles Corp./Hackney	Beaufort	Beaufort County	7 1	11/16/04	T2	\$491	DZ	\$519.00	1 3	2		E	336211	\$540,000	) 48	\$100,000		\$25,000		06/08/06		
		06/19/06 Specialized Vehicles Corp./Hackney	Beaufort	Beaufort County										_						\$25,000				
O-2003-0438	157	12/29/06 Specialized Vehicles Corp./Hackney	Beaufort	Beaufort County		07/27/04	T2	\$491	07	\$570.00	1	2 3		N	3433	<b>60 000 000</b>	100	\$350.000		\$25,000 \$350.000				
O-2003-0438 O-2003-0560	157	08/16/05 Weil-McLain 08/16/05 Sypris Technologies, Inc.	Rockingham Burke	Burke County				\$491 \$541		\$560.00	1 1		+ +	N	3433	\$6,900,000	103	\$100,000		\$350,000		07/03/06		
O-2003-0500 O-2004-0512	159		Beaufort	Beaufort County		02/17/05	T2	\$491	DZ		1	2		F	32199	\$428,000	1 82	\$80,000		\$20,000		06/08/06		
O-2002-0455	160		Alamance	Bodalon obany		01/06/03		\$583	02		1	3	_	F	3524	\$30.650.000	199	\$250,000		\$250,000		00,00,00		
O-2004-0033	161		Carteret	Carteret County	6 0	08/06/04		\$415	No		1 :	2		E	32121	\$7,000,000	320R	\$150,000		\$50,000		06/12/06 job retention		
		09/18/06 Atlantic Veneer Corporation	Carteret	Carteret County																\$50,000	.00 2nd	3 pmts \$50K ea.		
		10/23/07 Atlantic Veneer Corporation (bal)	Carteret	Carteret County																	.00 3rd and fi	nal		
O-2001-0209	162		Randolph/Guilford	City of High Point	3 0	07/22/02	T5	\$540	DZ	\$638.40	1 3	2		E	3713	\$39,700,000	) 178	\$1,500,000		\$750,000	.00 1st	07/05/06		
0.0004.0040	400	07/27/06 Thomas Built Buses, Inc.	Randolph/Guilford	City of High Point		14/00/04	TC	#005		\$700.50				-	0004	875 000 000	75	\$500.000		\$750,000	.00 2nd & Fin	al		
O-2004-0210 O-2003-0522	163	10/25/05 RF Micro Devices	Guilford New Hanover	Guilford County New Hanover		11/08/04	T5	\$665 \$586		\$766.52 \$1,124.63		2 <u>3</u> 23		E N	3661 3661	\$75,000,000	1200	\$150,000		\$500,000 \$112,500	.00 1st & final			
0-2003-0522	164	11/15/05 Cellco Partnership dba Verizon 05/31/07 Cellco Partnership dba Verizon	New Hanover	New Hanover	5 0	J4/20/04	15	9006		\$1,124.03		2 3		IN	3001	\$29,000,000	1200	\$150,000			.00 2nd & Fin	al		
O-2003-0368	165		Buncombe	Buncombe County	1 0	07/06/04	T5	\$579	DZ	\$674.00	1 3	2 3		N	2297	\$35.000.000	0 70	\$200,000			.00 1st & final			
O-2005-0142	166		Granville	Granville County		06/06/05	T3			\$594.00				N	336399	\$9.000.000	150	\$150,000		\$75.000	.00 1st & 2nd			
O-2003-049	167	03/20/06 Unilin Flooring/Quick Step	Davidson	Davidson County	3 0	03/15/04	T4	\$556		\$640.00	1 3	2		N	321918	\$80,000,000	130	\$150,000			.00 1st & Fina			
O-2004-0026	168	04/24/06 Pulte Mortgage	Mecklenburg	City of Charlotte			T5	\$665	No	\$1,150.00	1 1	2		N	522292	\$2,162,000	235	\$110,000		\$27,500				
O-2003-0106	170	05/10/06 Graphic Packaging International, Inc.	Robeson	City of Lumberton		05/08/03	T2	\$395	DZ	\$800.00	1 3	2		E	322212	\$34,000,000	96	\$300,000			.00 1st & Fina			
O-2004-0026	169		Martin	Martin County	7 0	06/03/04	T2	\$505	No	\$491.00	1 :	2		N	32611	\$10,700,000	0 61	\$200,000		\$150,000		06/13/06		
0.0004.0054	100	11/02/06 Syfan USA	Martin	Martin County	-	00/47/04	T4	6400	NI-	£400.00		_	+ $+$		21011	POF 000 C	104	\$175.000	<u> </u>	\$50,000	.00 2nd & Fin	al		
O-2004-0254 O-2004-0082	180		Bladen	Bladen County		09/17/04				\$496.00	1 2		+ $+$	N	313111 31323	\$25,000,000 \$23,500,000	134	\$175,000 \$250,000.00		\$131,250	.00 75	% 06/12/06		
0-2004-0002	101	06/19/06 Spuntech Industries, Inc. 12/05/06 Spuntech Industries, Inc.	Person Person	Person Cty Person Cty	+ + 1	10/08/04	13	\$532	UNU	\$600.00			+ $+$	IN	31323	923,500,00U	00	φ230,000.00		\$125,000	.00 1st & 2nd			
I	1	10/16/07 Spuntech Industries, Inc.	Person	Person Cty	+ +								+ +				1 1				.00 Final			1 1 1
O-2006-016	262		Martin	Martin County	7 0	8/07/06	T1	\$508.00	DZ	\$576.00		2		N	518210	\$408,200	60	\$120,000.00			0.00 1st & final			
O-2002-0375	182	07/27/06 Kidde Technologies, Inc. (Aerospace	Wilson	Wilson Cty		01/07/04	T3	\$609	No	\$757.00	1 :			E	333999	\$2,475,000	0 80	\$80,000.00		\$80,000	.00 1st&Final			
O-2004-0403	183	08/03/06 Airboss Rubber Compounding (bal)	Halifax	Town of Scotland Neck		03/29/05				\$720.00		2		N	326211	\$5,000,000	86	\$150,000.00		\$37,500				
O-2005-0131		08/24/06 Rempac Foam Corp (bal)	Robeson	Robeson County		09/20/05		\$459		\$452.00	1 :	2		E	422990	\$1,250,000	) 65	\$70,000.00		\$52,500				
O-2003-0215	185		Scotland	Scotland Cty		7/17/03	T1 T0	\$469		\$612.00	1 3	<u> </u>		N	325611	\$10,000,000	250	\$250,000.00 \$100.000.00		\$62,500	.00 25%/gran	t closed	+ $+$ $+$ $+$ $+$ $-$	
O-2004-0159			Lenoir	Lenoir County		3/02/05		\$489		\$337.00	1	_			336412	\$400,000	0 50			\$25,000				
O-2003-0208 O-2006-0304	241	09/19/06 Albaad USA, Inc.(A.F.G.Wipes, Inc.) 9/25/2006 Darnel, Inc. (Ajover)	Rockingham Union	Rockingham Cty City of Monroe		0/12/06			DZ No	\$672.00 \$593.00			+ +	N	31323 326199	\$13,000,000	150	\$500,000.00 \$100,000.00	+ +	\$75 500	.00 1st&2nd; .00 1st and fir	grant period thru 12/31/06	+ $+$ $+$ $+$	
O-2006-0304 O-2005-0423	188		McDowell	McDowell County				\$664.00		\$637.00		2		N	321911	\$23,000,000	) 79	\$75,000.00		\$18,750				
O-2003-0423 O-2004-0512	100	10/26/06 Impressions Marketing Group, Inc.	Beaufort	Beaufort County			. 4	<i>~~~~</i>		4001.00	·   ·		+ +		521311	÷.,000,000		÷. 2,000.00	1 1	\$20,000				1 1 1
		11/02/06 WirthweinAG(Carolina Tech. Plastics	Craven	Craven County																\$112,500		%		
O-2005-0095	189	11/06/06 Genesis Furniture Industries, Inc.	Mitchell	Mitchell County	1 09	9/29/05	T2	\$501	No	\$510.00	1 :	2		N	337121	\$900,000	206	\$206,000.00		\$51,500				
O-2003-055	190		Beaufort	Beufort County				\$491	DZ	\$428.00				E	339112	\$2,577,000	46	\$200,000.00		\$50,000				
O-2004-0026		11/16/06 Pulte Mortgage	Mecklenburg	City of Charlotte															\$55,000.00	\$27,500	.00 2nd			
O-2005-0470	191	11/20/06 Hart & Cooley, Inc.	Columbus	Town of Tabor City		2/07/06		\$543	No	\$480.00	1 :	2		N	33299	\$4,500,000	200	\$180,000.00		\$45,000	.00 1st			
O-2005-0425	192		Rutherford	Rutherford County	1 01	1/24/06	T2	\$541		\$813.00	1 3	2		N	325591	\$3,623,500	62	\$150,000.00		\$37,500				
O-2005-0121	193		Lenoir	Lenoir County	6 11	1/18/05	T3	\$544	DZ	\$680.00	1 :	2		E	334412	\$55,000,000	66	\$200,000.00		\$50,000				
		03/16/09 E.I.duPontdeNemours & Company (	Lenoir	Lenoir County							_	_	+ $+$	_   _				875 000 00		\$31,818	.00 2nd and f	nal		
O-2003-0418	194		Robeson	Robeson Cty	5 11	1/21/03	12	\$435	No	\$660.00	1 :		+ +	E	2032	\$49,300,000	50	\$75,000.00	+ +		.00 1st & final		+ $+$ $+$ $+$ $+$	
O-2004-0512	195	01/31/07 Impressions Marketing Group, Inc.	Beaufort	Beaufort County	5 05	/16/02*	τ4	\$502.00	Nin	00.0032	1			E	205.04	865 000 CO	40	\$100.000.00			.00 3rd & fina			
O-2003-0025 O-2006-0123		02/13/07 DAK Americas 03/23/07 Flanders Filters/(R.Forsyth)	Bladen	Brunswick County Bladen County		5/16/03* 6/08/06		\$503.00		\$680.00 \$401.00		2	+ +	E N	32521 333411	\$65,000,000	0 40	\$100,000.00	+ +		.00 closeout .00 1st & final			
O-2006-0123	197	04/02/07 Novo Nordisk (bal)	Johnston	Johnston County	4 10	0/27/04	T5	\$518.00	DZ	\$1,022.00	1	2		E	32541		103	\$250.000.00			.00 1st & 1ina			
O-2004-0362	199	04/12/07 McMullen Architectural Systems Ltd	Wilson	Wilson County	6 13	2/05/05	T4	\$551.00	D7	\$596.00	1 1	2		N	332321	\$2,185,000	) 32	\$60,000.00	1 1	\$30.000	.00 1st & 2nd	5/26/06		
		E e manager a some of the official of the source of the so													JULULI					-00,000				

										C						C		Committee			1	1		1			
			Company Name			Region Gov L	Ltr Tier	Wage	Dev.		e* Use*	Use* Use	e* Exp	New	SIC #	Stated	Jobs										
	ect	Date		County	Grantee	Da	ate									Investment			Funds	from Fund	verified						
		03/13/08	McMullen Architectural Systems Ltd		Wilson County			1				1 1		1 1						\$15,000.00 3rd							
Same Part Part Part Part Part Part Part Part		01/16/09	McMullen Architectural Systems Ltd		Wilson County															\$15,000.00 4th & Final							
											2	3		N													
Image: Problem and													E						\$750,000.00			*300 at ris	sk jobs - retention of 25	572 jobs			
	248 202					2 08/01/0	15 13	\$562.00	DZ	\$450.00 1	2		_	N	311911	\$54,000,000	525	\$500,000.00			_						_
									-				_														_
	267 203					2 04/21/0	и ти	\$602.00	No	\$740.00 1	2		-	N	336330	\$36 177 000	200	\$100.000.00			1						
Second         Second        Second        Second <td></td> <td>F</td> <td>14</td> <td></td> <td>-</td>													F	14													-
Belletii         Vie         Disc of Antionname of an antionname of antio	210 204					4 03/12/0	15 14	\$304.00	110	4030.00 I				1 1	310333	\$3,000,000	00	\$00,000.00			1						
	261 196			Person	Person County	4 09/18/0	6 T3	\$615.00	No	\$703.00	2			N	33994	\$2,400,000	65	\$70,000.00		\$35,000.00 1st & 2nd							
		09/08/07																		\$17,500.00 3rd							
	149 205	09/13/07	Electrolux Major Appliances N Ameri	Lenoir	Lenoir County	6 09/20/0	05 T3	\$489.00	DZ	\$764.00 1	2		E		335228	\$18,100,000	97	\$200,000.00		\$200,000.00 1st and fina	al						
BARDER         BARDER        BARDER        BARDER        BARDER        BARDER        BARDER         BARDER         BARDER         BARDER         BARDER         BARDER         BARDER         BARDER       BARDER       BARDER	003 206	09/25/07	Halifax Linen	Halifax	City of Roanoke Rapids	5 7 03/13/0	06 T1	\$442.00	No	\$505.38 1	2		E		493110	\$1,686,000	81	\$81,000.00		\$40,500.00 1&2nd							
Select         Select        Select        Select <td>084 207</td> <td></td> <td></td> <td>Moore</td> <td>Moore County</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td></td> <td>N</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>disbursme</td> <td>ent request 11/14/07</td> <td></td> <td></td> <td></td> <td></td>	084 207			Moore	Moore County						2			N								disbursme	ent request 11/14/07				
		12/06/07	Lowe's Home Ctrs, Inc.																				disbursment 11/27/07	79,000			
Charler         No. Control         No. Contro         No. Contro        No. Contro		12/06/07	Cangel, Inc./NittaGelatin USA					\$530.00	No	\$821.27 1	2				325998		17	\$34,000.00		\$34,000.00 final	6/8/06						
								\$725.00	No	\$1,538.00 1	2		_	N			80	\$250,000.00			-						
No. 10         No. 10        No. 10        No. 10 <td>179 211</td> <td></td> <td></td> <td></td> <td></td> <td>1 03/20/0</td> <td>06 15</td> <td>\$596.00</td> <td>No</td> <td>\$640.00 1</td> <td>2</td> <td></td> <td>_</td> <td>N</td> <td>326130</td> <td>\$4,600,000</td> <td>50</td> <td>\$125,000.00</td> <td></td> <td>\$31,250.00 1st</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	179 211					1 03/20/0	06 15	\$596.00	No	\$640.00 1	2		_	N	326130	\$4,600,000	50	\$125,000.00		\$31,250.00 1st							
																				\$31,250.00 2nd							
					Henderson County																						
Sale         Sale <th< td=""><td>024 212</td><td></td><td></td><td></td><td></td><td>7 04/30/0</td><td>)7 T1</td><td>pone</td><td>No</td><td>\$555,21 1</td><td>2</td><td></td><td>F</td><td></td><td>336612</td><td>\$685.000</td><td>30</td><td>\$45,000.00</td><td>   </td><td></td><td></td><td>1</td><td></td><td>1</td><td></td><td></td><td></td></th<>	024 212					7 04/30/0	)7 T1	pone	No	\$555,21 1	2		F		336612	\$685.000	30	\$45,000.00				1		1			
Scheeper														N			252	\$250,000.00				1		1			
Same Part Part Part Part Part Part Part Part							05 T4	\$591.00	No	\$1,135.00 1	2		E				50	\$100,000.00			5/26/06	disbursen	nent requested 1/15/08	3			
Balance         Part and		02/19/08	Transportation Systems Solutions	Guilford	City of High Point			\$605.00	DZ	\$869.00 1	2			N			90	\$120,000.00		\$30,000.00 1st and fina	al						
Subsect         Particle Markard Market         Particle Markard Market         Particle Markard Market         Particle Market         Paritemarkt         Paritemarket         P	394 216	02/19/08	CMI Plastics	Pitt	Pitt County	6 03/26/0	07 T2	\$479.00	No	\$812.61 1	2	N			326112	\$7,150,000	165	\$300,000.00		\$75,000.00							
GAUGUA         1         Object         Description         Control         Co																											
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	205 217	03/25/08	Alcan Pkg Food & Tob Inc.								2		_										<b>├</b> ── <b>│</b> ──				+
										+.,=			-	N		+	91	\$100,000.00				1					
Schule         Schule<	433 219					2 11/16/0	ю <u>Т2</u>	\$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	ai	+	<u>├                                    </u>				+
Same of the sector of	200 220					4 44/04/0	- T2	8514.00	Na	\$F24.40 4	-			N	226444	£20.000.000	110	\$250,000,00			-						
Bill         Bill <th< td=""><td></td><td>04/08/08</td><td>AAR Manufacturing Inc</td><td></td><td></td><td></td><td></td><td>\$529.00</td><td>DZ</td><td>\$627.76 1</td><td>2</td><td></td><td>-</td><td></td><td></td><td></td><td>300</td><td>\$500,000,00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></th<>		04/08/08	AAR Manufacturing Inc					\$529.00	DZ	\$627.76 1	2		-				300	\$500,000,00									-
Description	221	05/11/09	AAR Manufacturing, Inc.	Wayne		0 12/30/0	10	\$323.00	02	\$021.10 T					330413	\$3,000,000	500	\$000,000.00									
2000000000000000000000000000000000000		09/16/09	AAR Manufacturing, Inc.																								
Sample 24         Bits Board Part         Above         Above <td>246 223</td> <td></td> <td></td> <td></td> <td>Pitt County</td> <td>6 01/12/0</td> <td>)5 T4</td> <td>\$494.00</td> <td>DZ</td> <td>\$1,392.00 1</td> <td>2</td> <td></td> <td></td> <td>N</td> <td>339994</td> <td>3,500,000</td> <td>250</td> <td>\$150,000.00</td> <td></td> <td>\$40,666.00 1st &amp; Final</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	246 223				Pitt County	6 01/12/0	)5 T4	\$494.00	DZ	\$1,392.00 1	2			N	339994	3,500,000	250	\$150,000.00		\$40,666.00 1st & Final							
Sample		05/13/08	Sandoz (Eon)		Wilson County						2		E				65	\$150,000.00		\$150,000.00 1st and fina	al						
Scheener											2						170	\$240,000.00									
Object         Distance         Description         D		05/28/08	IWCO		Wilson County	6 10/27/0	06 T1	\$590.00	No	\$460.00 1	2			N	323110	21,410,000	538	\$375,000.00	\$93,749.94	\$187,500.00 1st & 2nd		remiburse	ed \$5208.33 for 18 mo	onths (12-0	9 thru 5-11) last updated 05/27/	11 - 18 payments received -	paid in full
Openet of all Prime Confluence C						4 07/02/0	C TE	\$705.00	Ne	£4 200 00 4	2		-		224544	15 500 000	120	\$100.000.00		\$125,000.00 2nd & Final	1	allastha	last motob grant in ar	an filos			
Outbook         Description         Les         Openance         Openance <t< td=""><td></td><td>07/15/09</td><td>ENA Bolymor Corp. (Bolymor Group</td><td></td><td></td><td></td><td>10 15 TE</td><td>\$725.00</td><td>No</td><td>\$1,309.00 1</td><td>2</td><td></td><td></td><td></td><td></td><td></td><td>130</td><td>\$150,000.00</td><td></td><td>\$150,000.00 1st &amp; Final</td><td></td><td></td><td></td><td>Jen mes</td><td></td><td></td><td>_</td></t<>		07/15/09	ENA Bolymor Corp. (Bolymor Group				10 15 TE	\$725.00	No	\$1,309.00 1	2						130	\$150,000.00		\$150,000.00 1st & Final				Jen mes			_
Second         Second<	387 229																63	\$110,000.00				match uu	cumented 1/20/10				
Concess         20         Statisfier Contra, LLC         Lter         Lear Contr         6         Part         Part <th< td=""><td>50. 220</td><td></td><td></td><td>Greene</td><td>Greene County</td><td>0 01/12/0</td><td></td><td>\$000.00</td><td>110</td><td>\$021112</td><td>-</td><td></td><td></td><td></td><td>01111</td><td>\$0,000,000</td><td>00</td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	50. 220			Greene	Greene County	0 01/12/0		\$000.00	110	\$021112	-				01111	\$0,000,000	00	•									
Occosed of the set of the backs be and the backs be and the backs be and the back be an	330 230			Lenoir		6 09/11/0	07 T1	\$507.00	DZ (	\$612.00 1	2		E		332322	1,165,000	35	\$35,000.00		\$17,500.00 1st							
Ocho         Description         New Hanger         S         Option of the statute         Image: Statute <t< td=""><td>416 231</td><td></td><td></td><td>Rockingham</td><td></td><td>3 02/01/0</td><td>05 T2</td><td></td><td></td><td>\$494.58 1</td><td>2</td><td></td><td></td><td>E</td><td>3089</td><td>2,009,554</td><td>70</td><td>\$67,800.00</td><td>\$11,616.06</td><td></td><td></td><td>entire loc</td><td>al match not made, co</td><td>mpany rep</td><td>aid portion not matched.</td><td></td><td></td></t<>	416 231			Rockingham		3 02/01/0	05 T2			\$494.58 1	2			E	3089	2,009,554	70	\$67,800.00	\$11,616.06			entire loc	al match not made, co	mpany rep	aid portion not matched.		
0.2000-00000000000000000000000000000000	141 232	09/18/08	General Electric	New Hanover					DZ (	\$1,250.00 1	2		E														
Octobe         Octobe         Phi         Phi Courty         Phi CourtyPhi Co				Robeson										N			77				al						
No.         No.         Pre         Pre        Pre         Pre         Pre< <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$537.00</td> <td>D DZ</td> <td>\$780.00 1</td> <td>2</td> <td></td> <td>E</td> <td></td> <td></td> <td></td> <td>40</td> <td>\$75,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								\$537.00	D DZ	\$780.00 1	2		E				40	\$75,000.00									
Condence	511 235					6 9/15/200	06 T4	\$515.00	DZ (	\$1,075.52 1	2		E	+ +	325412	17,500,000	77	\$150,000.00									
Company         Transpheria         <						0 40/00/0		0550.00		A505.54	-		_		000440	5 000 000	00	600.000.00			1						_
Constraint         Transporte         Transporte         Transport         I        I         I       I        <		11/18/08	Kitchen Ventilation Systems		Transulvania County	2 10/26/0	16 12	\$552.00	J NO	\$565.51	- 2		-	N	333412	5,000,000	86	\$68,000.00		\$51,000.00 1st \$62,500.00 2pd	-						
Constant         Status         Statu																											
Condensity         Case         Case        Case        Case						1 03/09/0	7 T5	\$580.00	DZ DZ	\$896.00	2		E		336413	15.000.000	200	\$400.000.00									
Octob         Static         Static </td <td></td> <td>2</td> <td></td> <td>E</td> <td></td>											2		E														
C2000         121708         Durban         Durban </td <td></td> <td>12/15/08</td> <td>StarPet, Inc. (bal)</td> <td></td> <td>City of Asheboro</td> <td></td> <td>\$18,750.00 2nd &amp; Fina</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		12/15/08	StarPet, Inc. (bal)		City of Asheboro															\$18,750.00 2nd & Fina	1						
Image: Application of the state of	017 239					4 11/28/0	06 T5	\$725.00	) No	\$1,343.17 1	2		E		541710	\$10,100,000	517 \$	2,000,000.00		\$500,000.00 1st							
1       51/2011       Outles       Durbam       Durbam Courth							_		+				_	<u>                                      </u>						\$500,000.00 2nd		1	<b>├</b> ── <b>│</b> ──				+
							-	1	+ +			<u>├                                    </u>		<u> </u>							-	+	<b>├</b> ─── <b>├</b> ───				+
O-2006-030         Q-10         Cleweland County         Q         0.100, S         V         S        S								+	+			+ +		+ +						\$70,000,00 4th	+	+	<u>├                                    </u>				+
-         3/22010 Telex         Cleweland         Cl						2 01/05/0	07 T1	\$552.00	) No	\$435.61 1	2		-	N	56140	\$8,800,000	310	\$450,000 00		\$337,500,00 1st	1	1		1			
2-2006-009         241         177/2009         Valuese Waterse         Burke         Burke         Burke County         1         0.319/207         1         2         1						01/05/0				ψ.00.01	1		1	<u> </u>	30143	\$5,500,000	010	+ 100,000.00		\$112,500,00 2nd & Fina	1	1		1			
1         23/2010         Valdee Wares         Burke         Burke      B						1 03/19/0	7 T1	none	e No	\$533.00 1	2	1 1	E		3132	\$19,300,000	61	\$130,000.00				1		1			
2-2005-4050         2-2         1/16/20/9         Sindersectore Ancard Tre USA. Inc.         Rockingham County         3         0.800/0         1         2         1        2						20.000		1								,,								1			
0         0         0         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         557.00         0         557.000.00         150         557.000.00         557.000.00         1         0        0         0         0	450 242	1/16/2009	Bridgestone Aircraft Tire USA, Inc	Rockingham	Rockingham County		6 <u>T</u> 2	\$574.00	) No					N			95	\$200,000.00		\$200,000.00 1st & Final							
Q-2008-437         Q4         Q25/2009         Stander Furniture         Graham County         I         VI         S11.00         S52.439         Z         K         K         K         K         S50.000	213 243	2/16/2009	Carolina Precision Plastics(CPP)	Guilford	Guilford County	3 10/11/0	06 T4	\$725.00	) No	\$736.00 1	2		E		326199	\$4,500,000	150	\$150,000.00		\$57,000.00 1st							
9/16/2009         Stanley Furniture         Graham County         I         I         I         I         I         I         Stanley Furniture         Stanlefurniture <t< td=""><td>437 244</td><td>2/25/2009</td><td>Stanley Furniture</td><td>Graham</td><td></td><td>1 07/07/0</td><td>08 T1</td><td>\$511.00</td><td>2</td><td>\$524.39</td><td>2</td><td></td><td>E</td><td></td><td>337122</td><td>\$2,500,000</td><td>205</td><td>\$250,000.00</td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td></t<>	437 244	2/25/2009	Stanley Furniture	Graham		1 07/07/0	08 T1	\$511.00	2	\$524.39	2		E		337122	\$2,500,000	205	\$250,000.00				1					
O-2006-0056         245         3/25/2009         Vandage Foods         Cadwell         Cadwell         Cadwell         0         <		9/16/2009	Stanley Furniture	Graham					+			$\vdash$	_	+ $+$								<u> </u>		I			+
O-2003-0331         246         331/2009         Credit Suisse First Bostom (CSFB)         Wake         Wake         Wake         Wake         Wake         To         \$565.00         N         \$13,340.00         \$13,6600,000         \$2,201,8000         \$2,201,803.87         Test Brain         C <thc< th="">         C         <thc< th="">        C         <thc< th=""> <thc< t<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>A</td><td></td><td>0.000</td><td></td><td><math>\vdash</math></td><td>_</td><td></td><td></td><td>004 /000 000</td><td>400</td><td>6000 cm ( )</td><td>   </td><td></td><td></td><td>1</td><td><b>├</b>── <b> </b>──</td><td></td><td></td><td></td><td></td></thc<></thc<></thc<></thc<>								A		0.000		$\vdash$	_			004 /000 000	400	6000 cm ( )				1	<b>├</b> ── <b> </b> ──				
Q-2003-0023       247       4/6/2009       Challenge Printing       Lee       Lee Curty       4       07/10       74       \$662.00       \$771.15       1       2       4       32311       \$50,000.00       \$50		3/25/2009	Vantage Foods					\$525.00	J NO	\$454.00 1	2	+ + -	-							\$360,000.00 1st & final	+	+	<b>├</b> ── <b>├</b> ──	1			+
O-2002-0303         248         -/							1 10					+ $+$	F									+		1			+ - 1
O-2004-036         Z50         d/14/2009         SABO USA Inc.         Lincoln         Lincoln County         2         01/2006         T4         \$\$73.00         N         \$\$590.99         1         2         N         333991         \$10,000,000         \$25,000,000         1st <th< td=""><td>303 247</td><td>4/6/2009</td><td>Poppelmann Plastics LISA Inc.</td><td></td><td></td><td></td><td></td><td>\$506.00</td><td>No No</td><td>\$608.00 1</td><td>2</td><td>   </td><td></td><td>N</td><td></td><td></td><td></td><td></td><td>   </td><td></td><td></td><td>+</td><td></td><td>1</td><td></td><td></td><td>+ 1</td></th<>	303 247	4/6/2009	Poppelmann Plastics LISA Inc.					\$506.00	No No	\$608.00 1	2			N								+		1			+ 1
0.2004/036       250       4/14/2009       SABO USA Inc.       Lincoln       Lincoln County       2       0.100 (1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1	070 249	4/14/2009	Ice River Springs Water Co.	Burke	Burke County		6 T3	\$605.00	D No	\$836.00 1	2		-	N	312112		53	\$100,000,00		\$100,000,00 1st & final	1	1		1			-
O-2004-0277         251         5/4/2009         Novaris Vaccines & Diagnostics         Wake         Town of Holly Springs         4         0/17/7         75         \$275.00         1         2         N         3/3 (3200)         \$267.468,169         \$257.468,169         \$257.468,169         \$257.468,169         \$257.00,000         1         0        0         <	036 250	4/14/2009	SABO USA Inc.					\$573.00	) No	\$590.99 1	2											1		1			
3/1/2010         Novartis Vascines & Diagnostics         Wake         Town of Holly Springs         4         I	377 251	5/4/2009	Novartis Vaccines & Diagnostics	Wake	Town of Holly Springs	4 07/17/0		\$725.00	) No	\$1,239.00 1	2									\$750,000.00 1st				1			
O-2006-0235         Z5         S/13/2009         Global Textile Allance         Rockingham         Rockingham County         3         09/20/6         T2         \$\$47.0         DZ         \$\$80.00         1         2         N         314         \$\$12,335,00         48         \$\$100,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$85,000         \$\$12,335,00         \$\$4         \$\$10,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$75,000.00         \$\$85,000         \$\$12,000         \$\$10,000.00         \$\$15,000.00         \$\$15,000.00         \$\$15,000.00         \$\$14,000         \$\$10,000.00         \$\$15,000		3/31/2010	Novartis Vaccines & Diagnostics	Wake	Town of Holly Springs	4														\$2,250,000.00 2nd & final							
O-2004-0126       254       5/21/20/9       Bisa, Inc.       Durham       Durham County       4       0/207/0       To       \$695.00       1       2       E       325412       \$106,000,00       59       \$150,000.00       1st & Final       Ist & Final       Ist & Final         0-2007-0219       255       6/2/2009       Py Gem       Wake       Town of Cary       4       10/26107*       To       \$694.00       N       \$152,412.3       1       2       N       \$551114       \$2,500,000       1st & Final       Ist & Final <td>235 252</td> <td>5/13/2009</td> <td>Global Texitle Alliance</td> <td>Rockingham</td> <td>Rockingham County</td> <td>3 09/20/0</td> <td></td> <td></td> <td></td> <td><b>4000.00</b></td> <td>2</td> <td></td> <td></td> <td></td> <td>314</td> <td>\$12,335,000</td> <td></td> <td></td> <td></td> <td>\$75,000.00 755</td> <td>6</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	235 252	5/13/2009	Global Texitle Alliance	Rockingham	Rockingham County	3 09/20/0				<b>4000.00</b>	2				314	\$12,335,000				\$75,000.00 755	6						
0-2007-0219 255 6/2/2009 Py Gem Wake Town of Cary 4 10/26107* T3 \$694.00 No \$1,241.63 1 2 N 551114 \$2,500,00 10 \$100,000.00 1\$2,500,00 1\$1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	055 253	5/21/2009	CK Technologies	Surry			05 T3		) No	\$540.00 1							50	\$150,000.00		\$87,115.00 1st & Final							
												$\vdash$	E									1		I			
I Star I Wake Town of Carver 4 I I I I I I I I I I I I I I I I I I	219 255					4 10/26/07	7* T3	\$694.00	) No	\$1,241.63 1	2		_	N	551114	\$2,500,000	100	\$100,000.00				+					+
		5/6/2010	I Plv Gem	Wake	Town of Carv	4		-				I I								\$25.000.00 2nd		1		1	1		

Numbered	# Ck Disb Company Name			Region	Gov Lt	Tier	Wage	Dev. Stated	y Lico*	Use* Use*	lleot Evo	New	SIC #	Company Stated	Jobs	Committee Approved	Recovered	Disbursed	
Project	Date Company Name	County	Grantee	Region	Date		Standard	Zone Wages	Use	036 036	USE LAP	New	310 #	Investment	Jobs	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		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 ) 154			\$25,000.00 1st	
O-2006-0492	259 10/5/2009 West Pharmaceutical 3/31/2010 West Pharmaceutical	Lenoir	Lenoir	6	10/25/07	11	\$507.00	DZ \$671.7	9 1				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
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					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			\$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	2	E		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 No \$610.0		2	F	N	331521 312221	\$3,300,000	0 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	Ē	_	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	2 50			\$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						50 1		E		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	al
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	Surry	City of Mt. Airy		+	-	<b>├</b> ──			+	+ $+$	+			-			\$33,750.00 2nd	
	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	0 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															\$32,500.00 3rd and fina	al
O-2009-5064	252 3/7/2011 Baldor Electric Company	McDowell	McDowell County	1	05/15/09	T2	\$538.00	\$659.0	00	2	E		332991	\$3,118,855	5 25	\$75,000.00		\$25,000.00 1st	
	10/24/2011 Baldor Electric Company 3/28/2012 Baldor Electric Company	McDowell McDowell	McDowell County McDowell County			-												\$25,000.00 2nd \$25,000.00 3rd and fina	
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	3	12/01/09			\$494.0	00	2	E		325222	\$2,840,000	) 25			\$60,000.00 1st and fina	
O-2007-0138	255 5/9/2011 TCOM	Pasquotank	Pasquotank	7			\$456.00	\$933.6		2	E		33641	\$3,000,000	101	\$70,000.00		\$17,500.00 1st and fina	al contraction of the second sec
O-2008-4519	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 1	2		N	313230	\$16,400,000	) 42	\$110,000.00		\$82,500.00 1st \$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	0 1	2	F		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	6	04/21/10			\$496.0		2	Ē		337122	\$3,752,000	334	\$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)	Franklin	Franklin County			-												\$62,500.00 2nd partial	
O-2007-0340	01/22/13 Palziv North America (PXL) 260 10/3/2011 Alpla Inc.	Franklin Hoke	Franklin County City of Raeford	5	07/07/09	T2	\$437.00	\$624.0	00 1	2	+ +	N	326160	\$7.200.000	0 40	\$120.000.00		\$125,000.00 3rd and fina \$120,000.00 1st and fina	
O-2009-6858	261 10/11/2011 Precision Hydraulic Cylinders, Inc.	Duplin	Duplin County	6	11/4/2010		\$514.00	\$508.0		2	E		333995	\$3,400,000	89			\$23,000.00 1st	
	1/3/2013 Precision Hydraulic Cylinders, Inc.	Duplin	Duplin County															\$23,000.00 2nd partial	
O-2008-4418	262 10/11/2011 Nonni's Foods (Chipita America, Inc.)	Yadkin	Yadkin County	3	12/01/08		\$499.00	\$569.0		2		N	311812	\$27,000,000	172			\$200,000.00 1st	
O-2008-4118 O-2009-5641	263 10/17/2011 Providencia USA, Inc. 264 11/1/2011 CheckFree Services Corporation (Fis	Iredell Catawba	City of Statesville City of Hickory	2	09/02/08		\$665.00 \$658.00	\$792.0 \$488.0	0 1			N	313230 522320	\$115,000,000	56	\$56,000.00 \$800,000.00		\$56,000.00 1st and fina \$600,000.00 1st	
0-2009-3041	10/17/2012 CheckFree Services Corporation (Fis	Catawba	City of Hickory	2	10/21/05	12	\$038.00	\$ <del>4</del> 88.0	1	2		N	522320	94,970,920	415	\$800,000.00		\$200.000.00 2nd and fin	al
O-2010-6901	265 11/1/2011 PAS USA Inc.	Beaufort	Beaufort County	7	11/30/10	T1	\$576.00	\$596.0	00	2	E		326199	\$3,200,000	239	\$800,000.00		\$200,000.00 1st	
O-2009-5150	266 11/1/2011 Celgard	Cabarrus	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	Has JDIG total of two recaptures combined (\$143,247 on 3-9-16 and \$80,806 on 2-15-17)
	11/1/2011 Celgard	Cabarrus	City of Concord			-												\$390,468.00 2nd	Has JDIG
O-2011-7186	12/4/2013         Celgard I (has JDIG)(bal)           267         1/3/2012         Conopco, Inc. (Unilever) (bal)	Cabarrus Hoke	City of Concord Hoke County	5	04/20/11	T2	\$487.00	\$762.0	10 1		F		325620	\$35,000,000	65	\$195.000.00		\$239,926.00 3rd and fina \$97,500.00 1st	
O-2010-6849	268 1/3/2012 Outdura Corp. (Sattler AG) (bal)	Caldwell	Caldwell County	1	12/1/2010		\$545.00	\$738.0				N	313210	\$4,500,000	76			\$112,500.00 1st	
	8/6/2013 Outdura Corp. (Sattler AG) (bal)	Caldwell	Caldwell County															\$37,500.00 2nd and fin	al
O-2011-7453	269 1/25/2012 Jason Incorporated (Janesville)(bal)	McDowell	McDowell County	1	05/10/11	T1	\$562.00	\$616.0	0 1	$\vdash$	E	+	314110	\$1,500,000	40	\$120,000.00		\$60,000.00 1st	
<b>Ⅰ</b> →	12/19/2012 Jason Incorporated (Janesville)(bal) 9/5/2013 Jason Incorporated (Janesville)(bal)	McDowell McDowell	McDowell County McDowell County		+	+	<u>├</u>		+		+ +-	+ - 1			+			\$30,000.00 2nd \$30,000.00 3rd and fina	
O-2010-6991	270 1/25/2012 Tuscarora Yarns, Inc. (bal)	Rowan	Town of China Grove	2	01/24/11	T2	\$693.00	\$526.0	00 1	2	E	1	313111	\$6,293,719	124	\$146,000.00		\$73,000.00 1st	
O-2010-6608	271 2/8/2012 FAS Controls Inc.	Cleveland	Cleveland County	2	11/18/2010			\$544.0		2	Ē		336322	\$1,500,000	) 52			\$45,000.00 1st and fina	
0.0000.4000	2/20/2012 Nonni's Foods (Chipita America, Inc.)	Yadkin	Yadkin County	L .	7/04/00000	* T3	0500.00	\$871.2		$\vdash$	+ $-$	- N	001017	\$1 40 000	104	0050 000 55		\$100,000.00 2nd and fin	
O-2008-4388 O-2009-5221	272 3/26/2012 Uniboard 273 3/26/2012 Yale Industrial Products (Coffing Hois	Chatham Anson	Chatham County	4	7/31/2008	- 13 T1	\$569.00	\$871.2		2	E	N	321219 333923	\$142,000,000		\$250,000.00 \$116,300.00		\$250,000.00 1st and fina \$116.300.00 1st and fina	
O-2009-0221 O-2006-0053	274 4/9/2012 United Therapeutics	Durham	Anson County Durham County		03/24/06*			\$022.0		2		N	2834	\$46,300,000		\$175,000.00		\$155,750.00 1st and fina	
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		E		336612	\$4,700,000	244			\$21,298.00 1st	Has JDIG
	10/11/2012 Brunswick Corporation (Hatteras) (ha	Craven	Craven County											·				\$23,234.00 2nd	Has JDIG
0.0010.0001	6/11/2014 Brunswick Corporation (Hatteras) (ha	Craven	Craven County	0	0/5/0040	TO	0074.00	<b>\$</b> 000 0			F		001015	67.000.000	05	6400.000.00		\$1,104.50 3rd and fina	al Has JDIG
O-2010-6601 O-2009-5735	276 4/25/2012 Norandal USA, Inc. (bal) 277 5/21/2012 Laboratory Corporation of America H	Rowan Guilford	City of Salisbury Guilford County	2	8/5/2010 02/10/10	T3	\$665.00	\$829.0 \$501.0		2		+ - 1	331315 621511	\$7,000,000	) <u>25</u> ) 346			\$81,000.00 1st \$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			\$568.4		2		N	336612	\$2,650,000	120			\$18,200.00 1st and fina	
O-2008-4574	279 6/6/2012 Precor Incorporated	Guilford	Guilford County		12/2/2008				00 1	2		N	339920	\$26,236,250	142	4201100100		\$113,600.00 1st and fina	
O-2007-0275	280 6/20/2012 Ann's House of Nuts	Martin	Martin County	7	7/29/2008	* T1	\$554.00		00 1		E	+	311911	\$2,307,572	2 263	\$42,900.00		\$22,100.00 1st and fina	
O-2011-7604	281 6/25/2012 AKG North America, Inc.	Orange	Orange County	4	06/15/11	T3	\$651.00	\$821.0	00 1	2	E F	+	333415 335312	\$3,300,000	0 76			\$100,000.00 1st and fina \$80,400.00 1st and fina	
O-2009-5334 O-2010-6859	282 7/9/2012 Baldor Electric Company (#1)-Clevela 283 7/18/2012 Geiger International, Inc.	Cleveland Burke	Cleveland County Burke County	1	06/22/09 4/19/2011	T1	\$592.00		00 1	2		N	335312 337211	\$12,249,000 \$3,725,000	0 114			\$89,490.00 1st and fina \$64,000.00 1st	
	6/11/2014 Geiger International, Inc. (bal)	Burke	Burke County				+===						507211			¢0,000.00		\$64,000.00 2nd and fin	al l
O-2009-5732	284 7/30/2012 Automatic Rolls (Northeast Foods, In	Johnston	Johnston County		2/19/2010				00 1	2		N	311812	\$25,000,000	84			262,500.00 1st	
O-2009-5240	285 8/20/2012 United Furniture Industries NC, LLC	Davidson	Davidson County		04/15/10				0 1		E		337121	\$1,875,000	125			125,000.00 1st and fina	
O-2009-4863 O-2008-4936	286         9/6/2012         SCR-Tech LLC           287         9/26/2012         Henkel Corporation	Mecklenburg Rowan	City of Charlotte City of Salisbury		09/03/09 5/4/2009*				00 1 00 1		E		333411 325199	\$12,440,000 \$23,700,000	0 61			62,100.00 1st and fina 154,500.00 1st	
0-2000-4930	4/17/2013 Henkel Corporation	Rowan	City of Salisbury City of Salisbury		5/4/2009	12	4009.00	φ1,053.0				+ +	352188	\$23,700,00U	, 103	451,500.00		51,500.00 1st 51,500.00 2nd and fin	
O-2011-7666	288 10/8/2012 Zurn Industries, LLC (bal)	Lee	Lee County		10/14/11			\$547.0		2	E		332913	\$40,000				19,000.00 1st	
O-2010-6957	289 10/15/2012 Niagara Bottling, LLC	Iredell	Town of Mooresville	2	06/21/11	T3	\$699.00	\$759.0	0 1	2		Ν	326160	\$45,000,000	66	\$200,000.00		200,000.00 1st 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	2	E		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		N	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	2	03/11/10	15	\$330.00	\$303.00					333011	\$100,000,000	525	\$1,000,000.00	φ137,003.00	466,667.00 2nd	1103 0010	
	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		
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		
0-2010-6085	4/24/2013 Reich LLC (bal)	Buncombe	Buncombe County Buncombe County		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	in in	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. (b 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		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	\$314.0C				IN 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		2	4 E		322212 313310	\$29,769,799 \$744.000	124 23			93,750.00 1st 115,000.00 1st and final		
O-2012-5055 O-2010-5966	218 8/6/2013 Fendrich Industries, Inc. 219 8/14/2013 Turbotec	Catawba	City of Hickory	2		T2	\$625.00		0 1	2 3			33299	\$6,500,000	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)(ball	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	Pitt	County of Lee Pitt County	6	05/02/11	T2	\$589.00	\$778.00	1	2	F	_	332420	\$3,250,000	29	\$80,000.00		177,000.00 3rd and fina 60,000.00 1st		
O-2010-6570	212 9/9/2013 Boral Composites	Rowan	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	6	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-2010-6312	216 10/1/2013 Karbach 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 ima		
	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 218 10/31/2013 Spirit AeroSystems North Carolina. In	Cabarrus Lenoir	City of Concord	2	9/21/2010 5/14/2008*		\$561.00 \$520.00	\$899.00		2		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		
0-2007-0004 0-2011-8157	218 10/31/2013 Spirit AeroSystems North Carolina, Ir 219 10/27/2011 Lubrimetal Corporation (bal)	Caldwell	Lenoir County Town of Granite Falls	1				\$925.42	0 1		4	N	33641 325998	\$425,516,000	590		φσυ,101.0Z	9,500.00 1st		
	2/17/2015 Lubrimetal Corporation (bal)	Caldwell	Town of Granite Falls	<u> </u>														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	0	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 1	2		N	326199	\$19.000.000	250	\$250.000.00		53,600.00 2nd and fina 24,444.00 1st and final		
O-2010-8033 O-2011-8139	222 12/16/2013 Spinite Services, Inc. (bal)	Beaufort	Beaufort County	7	04/12/10			\$434.00				N	313312	\$9,100,000	250			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	2	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		<u> </u>
	8/27/2014 Bakers Waste Equipment, Inc. (bal)	Caldwell	Caldwell County															60,000.00 2nd		

Numbered	Ck Disb				Gov Ltr	Dev.	Company					Company	Committee	Recovered	Disbursed					
Project	# Company Name Date Company Name	-		Region	Date Tier	wage 7ama		' Use'	Use* Use	* Exp New	/ SIC #		Jobs Approved	Funds	from Fund					
	· · · · · · · · · · · · · · · · · · ·	County	Grantee	1 1		Standard	Wages	-	1	1 1	1	Investment	Amount	1 1		verified				
	12/4/2015 Bakers Waste Equipment, Inc. (bal)	Caldwell	Caldwell County													0 3rd and final				
O-2012-8501	231 3/3/2014 Hamilton Sundstrand Corporation (U	Mecklenburg	City of Charlotte	2	06/13/12 T3	\$996.00	\$3,849.00 1	2	3	N	551114	\$0	325 \$2,481,644.00		1,324,474.00					
	12/21/2015 Hamilton Sundstrand Corporation (U	Mecklenburg	City of Charlotte												\$937,426.00					
	5/25/2016 Hamilton Sundstrand Corporation (U	Mecklenburg	City of Charlotte												\$62,427.00	0 3rd				
	1/30/2017 Hamilton Sundstrand Corporation (ba	Mecklenburg	City of Charlotte													0 4th corrected				
	5/30/2018 Hamilton Sundstrand Corporation (ba	Mecklenburg	City of Charlotte													0 5th & final				
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					
	6/10/2015 REPI, LLC (bal)	Gaston	Gaston County												15,750.00	0 2nd and final				
O-2012-9161	233 3/19/2014 Pro Refrigeration Inc. (bal)	Davie	Town of Mocksville		02/19/13 T2	\$585.00		2		N	333415	\$3,600,000	58 \$75,000.00	\$3,000,000	18,750.00					
O-2011-7623	234 3/19/2014 Honda Aircraft Company, LLC (tied w	Guilford	Guilford County	3	10/10/11 T3	\$760.00	\$1,019.00 1	2	3 4	E	336411	\$78,700,000	419 \$1,000,000.00		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 3rd				
	3/20/2017 Honda Aircraft Company, LLC (tied w	Guilford	Guilford County													0 4th and final				
O-2010-7090	235 4/23/2014 Barefoot Industries, Inc. a/k/a Global	Richmond	Richmond County		01/13/11 T1		\$815.00 1			N	326112	\$1,700,000	64 \$64,000.00			0 1st and final				
O-2011-8342	236 5/14/2014 Gunboat Company	Dare	Dare County		01/25/12 T2		\$521.00 1	2		N	336621	\$1,840,000	71 \$213,000.00			0 1st and final				
O-2010-6952	237 6/11/2014 LANXESS Corporation	Gaston	Gaston County		03/08/11 T2		\$789.00 1	2		N			55 \$250,000.00		195,000.00	0 1st and 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					
	12/29/2014 Baldor (#2 - McDowell)(bal)	McDowell	McDowell County												30,750.00					
O-2012-8697	239 6/11/2014 Culp, Inc. (bal)	Guilford	Guilford County	3	08/07/12 T3	\$773.00	\$473.00 1	2		N	313210	\$450,000	129 \$82,560.00		41,280.00					
	1/24/2018 Culp, Inc. (bal)	Guilford	Guilford County												41,220.00					
2013-8114	240 8/27/2014 Pactiv, LLC	Iredell	Town of Mooresville		07/15/13 T3	\$807.00	\$648.00 1			E	322211	\$5,800,000	51 \$103,000.00			0 1st and final		L		
O-2011-7292	241 8/27/2014 Linamar North Carolina, Inc. (bal) (ha	Buncombe	Buncombe County	1	06/30/11 T3	\$650.00	\$768.00 1	2		N	333618	\$80,000,000	247 \$200,000.00	\$13,188	59,000.00	0 1st has JDIG Total o	of 2 recaptures combined (see file)			
L	1/14/2015 Linamar North Carolina, Inc. (bal) (ha	Buncombe	Buncombe County					+			_	L			63,000.00	0 2nd	<u> </u>	L		
O-2012-9157	242 8/27/2014 N. S. Flexibles, LLC (bal)	Guilford	Guilford County		02/27/13 T2	\$811.00	\$631.00 1	2		E	326111	\$4,403,000	41 \$61,500.00		46,125.00		<u>                                 </u>	L		
O-2011-7504	243 8/27/2014 Smithfield-Kinston, LLC (bal)	Lenoir	Lenoir County		11/08/11 T1		\$532.00 1		3 4	E	311612					0 1st and final	<u> </u>	l		
O-2012-9192	244 8/27/2014 Meherrin River Forest Products Incor	Halifax	Halifax County	7	03/15/13 T1	\$563.00	\$651.00 1	2		N	321110	\$1,825,000	40 \$80,000.00		60,000.00		<u> </u>	I		 
	4/20/2015 Meherrin River Forest Products Incor	Halifax	Halifax County	-				-		+ +						0 2nd and final	_ <del></del>			 
O-2009-5252	245 9/15/2014 Becton Dickinson	Johnston	Johnston County		7/16/2010* T3		\$553.29 1			N	493110		187 \$600,000.00			0 1st 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		<u> </u>	l		
	5/20/2015 Woodgrain Millwork, Inc. (bal)	Caldwell	Caldwell County									L			158,750.00			l		 
	6/22/2016 Woodgrain Millwork, Inc. (bal)	Caldwell	Caldwell County												158,750.00					
	2/15/2017 Woodgrain Millwork, Inc. (bal)	Caldwell	Caldwell County													0 4th and final				
2013-9607	247 11/13/2014 ProNamic Industries, LLC (bal)	Beaufort	Beaufort County		03/19/13 T2		\$600.00 1			N			52 \$156,000.00		117,000.00					
O-2010-7033	248 12/8/2014 Technimark LLC	Randolph	City of Asheboro		5/18/2011* T2		\$1,159.00 1	_		E	326199		30 \$60,000.00			0 1st and final				
O-2011-7519	249 12/29/2014 Enviva, LP (#2)	Northampton	Northampton County		08/03/11 T1		\$740.00 1		3 4	N	321999	\$60,000,000	62 \$300,000.00			0 1st and final				
O-2011-8251	250 12/29/2014 FCC (North Carolina), LLC	Scotland	Scotland County		08/03/12 T1		\$541.00 1			E	322121		66 \$264,000.00			0 1st and final				
O-2012-8431	251 1/7/2015 NGK Ceramics USA, Inc.	Iredell	Town of Mooresville	2	08/02/12 T3	\$721.00	\$739.00 1			E	336399		86 \$160,000.00		160,000.00	0 1st and final				
O-2008-4067	252 1/14/2015 GKN Driveline North America, Inc. (h	Person	Person County	4	06/15/12 T2	\$619.00	\$790.00 1	2	3 4	E	336350	\$24,160,000	100 \$175,000.00		88,000.00					
	9/21/2016 GKN Driveline North America, Inc. (h	Person	Person County												58,000.00					
	2/13/2017 GKN Driveline North America, Inc. (h	Person	Person County												29,000.00	0 3rd and final				
O-2009-5096	253 2/2/2015 Eaton Corporation (has a JDIG)(bal)	Person	Person County		02/21/11 T2		\$690.00 1			E	336399	\$23,300,000	94 \$100,000.00		18,000.00					
O-2011-7777	254 2/17/2015 Greenheck Fan Corporation (#1)	Cleveland	Cleveland County		06/27/12 T1		\$609.00 1			N			62 \$150,000.00			0 1st and final				
O-2012-8504	255 2/17/2015 Nussbaum Automotive Solutions LP	Gaston	Gaston County		10/26/12 T2		+++++++++++++++++++++++++++++++++++++++	2		N	333921	\$7,600,000	83 \$137,000.00		34,250.00					
O-2012-9276	256 3/23/2015 Balfour Beatty Infrastructure, Inc. (bal	Wayne	Wayne County		12/31/12 T2		\$827.00	2	3	E	335313	\$1,050,000	29 \$60,000.00		30,000.00					
O-2011-7899	257 3/30/2015 Sierra Nevada Brewing Co.	Henderson	Henderson County		01/24/12 T3		\$796.00 1			N	312120	\$107,500,000	95 \$1,025,000.00		1,025,000.00					
O-2011-8116	258 4/27/2015 Sonoco Plastics, Inc.	Haywood	Haywood County		11/16/11 T2	\$563.00		2		E	326100	\$11,724,285	35 \$140,000.00			0 1st and final				
O-2011-7958	259 4/27/2015 PreGel America, Inc.	Cabarrus	Cabarrus County		11/15/11 T3		\$779.00 1			E	311520		48 \$67,500.00			0 1st and final				
O-2011-8091	260 5/20/2015 Coilplus, Inc.	Guilford	Guilford County	3	11/09/11 T3	\$760.00	\$826.00 1	2	3 4	E	423510		23 \$50,000.00		40,500.00	0 1st and final				
2013-9609	262 5/25/2015 Spuntech Industries, Inc. (bal)	Person	Person County	4	12/09/13 T2	\$648.00	\$827.00 1	2		E	313230	\$35,000,000	60 \$235,000.00		58,750.00					
	12/3/2015 Spuntech Industries, Inc. (bal) (Proje	Person	Person County												58,750.00					
	9/26/2016 Spuntech Industries, Inc. (bal)	Person	Person County												58,750.00					
	1/5/2017 Spuntech Industries, Inc. (bal) (Proje	Person	Person County													0 4th & Final				
2013-10407	263 5/26/2015 Natural Blend Vegetable Dehydration	Pitt	Pitt County		12/02/13 T2		\$733.00	2		N			57 \$114,000.00			0 1st and final				
O-2012-8605	264 6/24/2015 Ralph Lauren Corporation (bal) (has	Guilford	City of High Point		06/14/12 T3		\$595.00 1			E	493110		500 \$500,000.00		156,000.00					
O-2012-9187	265 7/16/2015 Willow-Tex, Inc. (bal)	Surry	City of Mount Airy		12/19/12 T1		\$1,078.00 1	2	3 4	N	336360	\$6,100,000	37 \$130,000.00	↓	65,000.00		_ <del></del>			 
O-2012-8583	266 7/16/2015 Joseph T. Ryerson & Son, Inc.	Wayne	Wayne County		04/13/12 T2		\$636.00 1			E	423510	\$3,000,000	44 \$100,000.00	<b>├</b>		0 1st and final	_ <del></del>		+ $+$ $+$ $+$	 
2013-9787	267 7/16/2015 IOMAX USA, Inc.	Iredell	Iredell County		06/18/13 T3		\$1,249.00 1			E	336411		35 \$75,000.00			0 1st and final	_ <del>                                     </del>	l		 
O-2011-8265	268 7/28/2015 Piedmont Propulsion Systems, LLC	Forsyth	City of Winston-Salem		01/17/12 T3		\$670.00 1			E	336413	\$1,655,000	25 \$50,000.00			0 1st and final			+ $+$ $+$ $+$	 
O-2012-8481	269 7/27/2015 STEAG Energy Services, LLC	Cleveland	Cleveland County		10/31/12 T1		\$843.00 1	2	3 4	E	541620	\$6,000,000	29 \$50,000.00	<b>├</b> ───┤		0 1st and final			+ $+$ $+$ $+$	 
2014-11003	270 8/12/2015 Elkamet, Inc. (Project Dogwood Wes	Henderson	Henderson County		03/31/14 T3		\$700.00 1			E	326199	\$2,500,000	20 \$24,000.00 63 \$180,000.00		24,000.00	0 1st and final		<u> </u>		 
2013-9811	271 8/12/2015 InterFlex Acquisition Company, LLC	Wilkes	Wilkes County	1	01/03/14 T2	\$599,00	\$728.00 1	+		1 E	326112	\$10,200,000	b3 \$180,000.00		45,000.00		<u> </u>	l	+ $+$ $+$ $+$	 
┣────┤	9/21/2016 InterFlex Acquisition Company, LLC	Wilkes	Wilkes County			+	<b>↓ ↓</b>	+		+ +	+	l		<u>├</u>	45,000.00			<u> </u>	+ $+$ $+$ $+$	 
	2/15/2017 InterFlex Acquisition Company, LLC	Wilkes	Wilkes County							+ +	-				57,600.00	0 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			L		 
	2/1/2017 Nutkao USA, Inc. (bal) (Project Yum)	Nash	Nash County												52,500.00					
O-2011-7708	273 9/23/2015 Plasticard Locktech International	Buncombe	Buncombe County		05/17/12 T3		\$507.00 1	2		E	326199		42 \$84,000.00			0 1st and final				
O-2012-8472	274 9/23/2015 Morinaga America Foods, Inc.	Orange	Orange County	4	08/20/13 T1	\$737.00	\$730.00 1		4	N	311340	\$48,000,000	90 \$198,000.00		66,000.00		I			
	7/6/2016 Morinaga America Foods, Inc. (bal)	Orange	Orange County												132,000.00					
	2/15/2017 Morinaga America Foods, Inc. (bal)	Orange	Orange County													0 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					
	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	0 3rd				
2013-9584	276 12/3/2015 Bonita Packaging Products, Inc. (bal)	Rutherford	Rutherford County	1	03/04/14 T1	\$603.00	\$616.00 1	2	3	N	323112	\$2,873,500	50 \$75,000.00		37,500.00	0 1st				
	12/19/2016 Bonita Packaging Products, Inc. (bal)	Rutherford	Rutherford County												18,750.00					
	4/3/2017 Bonita Packaging Products, Inc. (bal)	Rutherford	Rutherford County												18,750.00	0 3rd and final				
2014-16039	277 12/3/2015 Pactiv, LLC (bal) (Project Macbeth)(C	Lenoir	Lenoir County	6	03/04/15 T1	\$619.00	\$589.00 1			E	326111	\$24,200,000	59 \$150,000.00		37,500.00					
O-2012-9283	278 12/21/2015 MetLife Group, Inc. (MetLife) (has JD	Wake	Wake County		03/07/13 T3		\$1,574.00 1	2		E	524113	\$125,500,000	2,622 \$2,000,000.00		1,405,000.00					
	12/19/2016 MetLife Group, Inc. (MetLife) (has JD	Wake	Wake County		10				1		1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		0 2nd and final		1		
	279 12/21/2015 Carolina Store Fixtures, LLC (Marco)	Martin	Martin County	7	06/06/12 T1	\$589.00	\$477.00 1	2	3 4	N	339950	\$190,000	100 \$200,000.00	1		0 1st and final				
		Cabarrus	Cabarrus County		11/19/12 T3	\$621.00	\$698.00 1	2	3 4	E	311920	\$47,000,000	200 \$300.000.00	i – †	93,000.00	0 1st				
O-2012-8618 O-2012-9042						40=00	4000,000				0			I	\$75,000,00	1.1. I I I				 
O-2012-8618		Cabarrus	Cabarrus County							1 1					\$75,000.00	0 2nd				
O-2012-8618 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			06/20/12 T3	\$996.00	\$1,692.00 1			N	551114	\$31,300,000	400 \$1.050.000.00							
O-2012-8618	280         12/21/2015         S. & D. Coffee, Inc. (has JDIG)(bal)           3/6/2017         S. & D. Coffee, Inc. (has JDIG)(bal)		Cabarrus County		06/20/12 T3	\$996.00	\$1,692.00 1			N	551114	\$31,300,000	400 \$1,050,000.00		\$75,000.00 152,523.00 153,000.00	0 1st				
O-2012-8618 O-2012-9042	280         12/21/2015         S. & D. Coffee, Inc. (has JDIG)(bal)           3/6/2017         S. & D. Coffee, Inc. (has JDIG)(bal)           281         1/19/2016         Sid Tool Co., Inc. (has a JDIG)(bal)           2/13/2017         Sid Tool Co., Inc. (has a JDIG)(bal)	Cabarrus Mecklenburg Mecklenburg	Cabarrus County Town of Davidson		06/20/12 T3	\$996.00	\$1,692.00 1			N	551114	\$31,300,000	400 \$1,050,000.00		152,523.00 153,000.00	0 1st 0 2nd				
O-2012-8618 O-2012-9042 O-2012-8397	280         12/21/2015         S. & D. Coffee, Inc. (has JDIG)(bal)           3/6/2017         S. & D. Coffee, Inc. (has JDIG)(bal)           281         1/19/2016         Sid Tool Co., Inc. (has a JDIG)(bal)	Cabarrus Mecklenburg	Cabarrus County Town of Davidson Town of Davidson	2	06/20/12 T3		\$1,692.00 1 \$770.00 1	2		N	332410				152,523.00 153,000.00 144,000.00	0 1st 0 2nd				

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Numbered		Ck Disb				Gov Ltr Tier We	Dev. Company	·		Company	Committee	ecovered Disbursed				
Project	#	Date Company Name	-		Region	Doto Fler Wa	e Jone Stated	Use* Use* Use	* Use* Exp New		Jobs Approved	Funds from Fund				
-			County	Grantee	-	Stan	ard Wages			Investment	Amount		verified			
2013-10125	283	3/16/2016 Jacob Holm Industries (America), Inc	Buncombe	Buncombe County	1	10/03/13 T3 \$68	4.00 \$890.0	0 1 2 3	4 E	314999 \$45,936,000	66 \$100,000.00	75,000.00	st			
		7/6/2016 Jacob Holm Industries (America), Inc	Buncombe	Buncombe County				2				25,000.00	nd and final			
2013-10372	284	3/14/2016 Greenheck Fan Corporation (#2)(bal	Cleveland	Cleveland County	2	10/03/13 T2 \$64	7.00 \$630.0	0 1 2	N	333412 \$30,000,000	102 \$300,000.00	225,000.00	st			
		3/9/2017 Greenheck Fan Corporation (#2)(bal	Cleveland	Cleveland County								21,000.00	2nd and final			
2013-10470	285	3/16/2016 Trelleborg Coated Systems US, Inc.	Rutherford	Rutherford County	1	10/22/13 T1 \$59	3.00 \$1,273.0	0 1 2 3	E	313320 \$10,637,000	76 \$440,000.00	220,000.00	st			
2013-10470		9/21/2016 Trelleborg Coated Systems US, Inc.	Rutherford	Rutherford County								220,000.00	2nd and final			
O-2012-9195	286	3/16/2016 Herbalife International of America, Inc	Forsyth	City of Winston-Salem	3	12/19/12 T3 \$8	9.00 \$773.0	0 1 2	N	311999 \$130,000,000	493 \$1,000,000.00	604,000.00	st			
		10/17/2016 Herbalife International of America, Inc	Forsyth	City of Winston-Salem								396,000.00	nd and final			
2014-11219		4/11/2016 YG-1 America, Inc. (Project Yeah)(Ar	Mecklenburg	City of Charlotte	2	06/05/14 T3 \$1,13	6.00 \$1.151.0	0 1 2	N	541712 \$13,800,000	53 \$135,000.00	\$67,500.00	st			
O-2012-9154		4/13/2016 Midway Aircraft Instrument Corporatio	Union	City of Monroe	2	12/11/12 T3 \$60		0 1 2	N	336413 \$2,300,000	36 \$12,500.00	\$9,000.00	st and final			
O-2005-0435	289	5/16/2016 Ashley Furniture Industries, Inc. (bal)	Davie	Davie County	3	04/20/12 T2 \$5					521 \$825.000.00	\$380.000.00	st			
0 2000 0 100		2/19/2018 Ashley Furniture Industries, Inc. (bal)	Davie	Davie County		0 1/20/12 12 000	¢010.0			001121 \$01,100,000	021 \$020,000.00	\$356,000.00	20d			
					-							\$350,000.00	inu diferat			
		4/25/2018 Ashley Furniture Industries, Inc. (bal)	Davie	Davie County									srd and final			
O-2011-7611		5/16/2016 MVP Group International, Inc.	Surry	Surry County	3	7/13/2011* T1 \$55				424990 \$10,595,000	67 \$86,000.00		st and final			
O-2011-7673		5/16/2016 Kendrion (Shelby) Inc. f/k/a Kendrion	Cleveland	Cleveland County	2	02/10/12 T1 \$62				336322 \$7,300,000	57 \$228,000.00	\$59,280.00	st and final			
2012-9082		7/6/2016 Ply Gem Industries, Inc.	Columbus	Columbus County		04/09/13 T1 \$60			4 E	326199 \$15,500,000	145 \$150,000.00		st and final			
2012-9575	293		Robeson	Robeson County		2/21/2013* T1 \$54				311411 \$18,103,873	149 \$500,000.00	250,000.00	st			
O-2011-7803	294	7/6/2016 New Belgium Brewing Company, Inc	Buncombe	Buncombe County	1	4/4/2012* T3 \$6	0.00 \$927.0	0 1 2 3	4 N	312120 \$115,000,000	130 \$1,000,000.00	250,000.00	st			
		3/20/2017 New Belgium Brewing Company, Inc	Buncombe	Buncombe County								750,000.00				
O-2012-9371	295	7/6/2016 TENOWO, Inc. f/k/a Hof Textiles	Lincoln	Lincoln County	2	12//28/12 T3 \$60			E	313230 \$7,200,000	26 \$50,000.00 100 \$300,000.00		st and final			
2013-9648	296	7/6/2016 Purdue Pharma Manufacturing L. P.	Durham	Durham County	4	9/24/2013* T3 \$1,28	1.00 \$1,350.0	0 1 2	N	325412 \$59,000,000	100 \$300,000.00	225,000.00	st			
2013-9648		10/16/2017 Purdue Pharma Manufacturing L. P.	Durham	Durham County								75,000.00	nd and final			
2013-9570		9/21/2016 Otto Environmental Systems (NC), LI	Mecklenburg	City of Charlotte	2	03/05/13 T3 \$1,09	9.00 \$734.0	0 1 2 3	E	326199 \$7,000,000	32 \$48,000.00	48,000.00				
2014-11253		9/21/2016 Harris Teeter, LLC (Project K-HT)(Ud	Union	Union County	2			0 3	E	493120 \$5,500,000	41 \$40,000.00	20,000.00	st			
2015-16905		9/21/2016 Associated Materials, LLC (Project B	Lenoir	Lenoir County	6				F	332321 \$4,500,000	72 \$150,000.00	50.000.00	st			
2013-10303		9/21/2016 Butterball, LLC (bal) (Project Royal)(	Hoke	City of Raeford	5				- N	311615 \$66,750,000	367 \$150,000.00	112,500.00	st			
20.4-10047		3/7/2018 Butterball, LLC (bal) (Project Royal)(	Hoke	City of Raeford			φου.υ			311013 #00,730,000	00. 00.000.00	37,500.00	and final			
2015-16387	201	10/3/2016 Shalag US Inc. (bal) (Project Royal) (	Granville	Granville County	4	02/19/15 T2 \$68	4.00 \$683.0			313230 \$16,000,000	40 \$100,000.00	25,000.00	2nd and final			
2015-10307		4/11/2018 Shalag US Inc. (bal)(Project Protection	Granville	Granville County	4	02/19/15 12 \$60	4.00 \$003.0	0 1 2	E	313230 \$16,000,000	40 \$100,000.00	25,000.00	St and final			
			Granville	Granville County								25,000.00	and and final			
O-2012-9044		10/17/2016 Global Textile Alliance, Inc.	Rockingham	City of Reidsville	3	9/21/2012* T1 \$59				313000 \$7,400,000	55 \$150,000.00		st and final			
2015-16598		11/16/2016 Aladdin Manufacturing Corporation (	Rockingham	Rockingham County		05/20/15 T1 \$66			E	314110 \$8,200,000	105 \$765,000.00		st and final			
2014-11263		11/16/2016 Sealed Air Corporation (Project Infinit	Mecklenburg	Cityof Charlotte		07/23/14 T3 \$1,13			4 N	551114 \$58,570,000	1,262 \$2,500,000.00	2,500,000.00	st and final			
2013-10615		12/19/2016 Novozymes North America, Inc. (bal)		Wake County		04/22/14 T3/T2/T350/\$6	9/\$938 \$1,346.0	0 1 2	E	541711 \$59,100,000	100 \$400,000.00	200,000.00	st			
		11/1/2017 Novozymes North America, Inc. (bal)	Wake/Franklin/Durham	Wake County								200,000.00				
2013-10183		1/11/2017 Due Process Stable Trading Compar	Robeson	Robeson County		08/22/13 T1 \$54			N	442110 \$1,370,000	45 \$40,000.00	24,125.00	st and final			
2013-10746	307	1/17/2017 HCL America, Inc. (bal) (Project Nigh	Wake	Town of Cary		09/18/14 T3 \$95	0.00 \$993.0	0 1 2	N	541511 \$9,000,000	1,237 \$123,700.00	48,000.00	st			
		1/8/2018 HCL America, Inc. (bal) (Project Nigh	Wake	Town of Cary								21,000.00	2nd			
2014-11982	308	2/15/2017 Packrite LLC (bal)(Project Packrite)(	Guilford	City of High Point		03/16/15 T2 \$83	8.00 \$667.0	0 1 2	E	322211 \$8,959,793	100 \$100,000.00	25,000.00	st			
O-2012-7855	309	2/15/2017 Sheetz Distribution Services, LLC (ba	Alamance	City of Burlington		09/05/12 T2 \$6	3.00 \$564.0	0 1	N	493110 \$32,838,000	254 \$800,000.00	601,000.00	st			
		2/8/2018 Sheetz Distribution Services, LLC (br	Alamance	City of Burlington								63.000.00	nd			
2014-16056	310	3/20/2017 AFS MFG LLC (bal) (Agility)(Project	Rowan	Rowan County	-	12/19/14 T2 \$7	0.00 \$726.0	0 1	N	336390 \$7,500,000	149 \$300,000.00	75,000.00	et			
2014-10030		3/26/2018 AFS MFG LLC (bal) (Agility)(Project		Rowan County		12/13/14 12 \$7	φ120.0			330330 \$7,300,000	143 \$300,000.00		and and final			
2013-10625			Rowan		-	12/06/13 T3 \$80	7.00 \$1.594.0		N	333991 \$2,375,000	38 \$40.000.00	98,096.00				
2013-10625	311	5/25/2017 Weber Screwdriving Systems, Inc. (F 6/14/2017 RAUMEDIC Inc. (bal)(Project CAT)(N	Iredell	Town of Mooresville	-	02/23/15 T3 \$65			N			29,600.00 125,000.00	st and linal			
			Henderson	Henderson County									st			
2015-17109	313	7/10/2017 Ivar's Cabinet Shop Inc. (bal) (Projec	Cleveland	Cleveland County		11/20/15 T2 \$6						25,000.00	st			
2016-18497	314	8/2/2017 Carolina Structural Systems LLC (Pro	Montgomery	Montgomery County		02/09/17 T1 \$64					71 \$200,000.00	50,000.00	st			
2014-16330	315		Pitt	Pitt County	_	08/26/15 T2 \$6			4 E	325412 \$55,000,000	110 \$550,000.00	550,000.00				 
2012-9336		9/6/2017 Cascades Tissue Group - North Card	Scotland	Scotland County		07/31/14 T1 \$6			N		68 \$402,000.00	402,000.00				
2014-11013	317	9/6/2017 CE FoamSolutions, LLC (Project Sol	Burke	Town of Valdese		09/03/14 T1 \$63			N	020100 000,000	20 \$20,000.00	20,000.00	st and final			
2013-9599	318	10/4/2017 RTG Furniture Corp. of Georgia (Rod	Harnett	Harnett County		06/26/13 T2 \$54	7.00 \$538.0		N	493110 \$40,000,000	220 \$200,000.00	200,000.00	st and final			
O-2012-9228	319	10/16/2017 bioMerieux, Inc.	Durham	Durham County		01/30/13 T3 \$1,24		0 1 2	4 E	325413 \$48,300,000	44 \$220,000.00	220,000.00	st and final			
2014-11833	320	12/4/2017 Technimark LLC (bal) (Project Kick C	Randolph	City of Asheboro		11/6/2014* T2 \$62			4 N	326112 \$25,980,000	163 \$450,000.00	225,000.00	st			
2014-12751		12/11/2017 LidI US Operations, LLC (GRDI)(MG	Alamance	City of Graham		06/30/15 T2 \$69			4 N	00120 0121,000,000	80 \$250,000.00	250,000.00	st and final			
O-2012-9102		12/13/2017 General Electric Company (bal) (Proj	Buncombe	Buncombe County		07/09/13 T3 \$68	4.00 \$920.0	0 1 2 3	4 E	336412 \$195,130,000	242 \$1,250,000.00	178,000.00	st			
		2/12/2018 General Electric Company (bal) (Proj	Buncombe	Buncombe County								143,000.00	2nd			
2013-9684		12/13/2017 Continental Automotive Systems, Inc	Henderson	Henderson County		06/28/13 T3 \$65	8.00 \$941.0	0 1 2	F	336990 \$34,291,585	40 \$40,000.00		st and final			
2013-3004		1/8/2018 Reliance Packaging, LLC (bal)(Proje	Moore	Town of Aberdeen	1	04/06/15 T3 \$6	7.00 \$628.0			326111 \$3,500,000	48 \$52,000.00	13,000,00	st			
2015-17227		3/5/2018 United States Cold Storage, Inc. (Pro	Duplin	Duplin County	1	6/24/2016* T2 \$59				493120 \$21,600,000	50 \$120,000.00	120,000.00	st and final			
2015-17227		12/9/2015 B &G Foods Snacks, Inc. (Project Go	Yadkin	Yadkin County	-	06/30/16 T2 \$5			4 E	311612 \$7,600,000	58 \$150,000.00	78,750.00	et			 + +
2015-17603					+	06/30/16 12 \$5 04/15/14 T2 \$6			E N	311612 \$7,600,000 326199 \$33,444,742			at and should be feel			 + + - +
	320	6/12/2018 Cambro Manufacturing	Alamance	City of Mebane	+								st and should be final			 
2014-13643 2015-17041	329	7/16/2018 NUTEC, Inc.	Mecklenburg	Town of Huntersville		07/09/15 T3 \$1,15 11/19/15 T3 \$1,28				327999 \$19,212,400 541511 \$245,000	61 \$100,000.00	\$25,000 \$18,375	st and final		+ $+$ $+$ $+$	 +
2015-17041 2015-16613		7/23/2018 WillowTree Inc.	Durham Rutherford	City of Durham	+	11/19/15 13 \$1,20 06/29/15 T1 \$6			E N	541511 \$245,000 314110 \$4,125,000	98 \$73,500.00 40 \$25,000.00		st and final		+ $+$ $+$ $+$	
		8/13/2018 CAP White Oak Carpet Mills, LLC		Rutherford County	-								st and final		+ $+$ $+$ $+$	
2014-10814	332	9/27/2018 Tosaf USA, Inc.	Gaston	Gaston County	+	12/11/14 T2 \$69	0.00 \$748.0	0 1 2	N	325991 \$13,100,000	75 \$225,000.00	\$56,250	ડા		+ $+$ $+$ $+$	
					-					++						
											Tota	al \$90,988,615.93				
l	+	NO Educational Develo				+ $ +$ $-$		+ $+$ $+$ $-$							+ $+$ $+$ $+$	
		NC Educational Development			-	+ + +		+ $+$ $+$ $+$		+ +					+ $+$ $+$ $+$	
	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=Installa	ation or purchase of equipment														
	2=Structu	ural repairs, improvements, or rennovations of exist	ing buildings to be used for exp	bansion												
	3=Existin	g BuildingsConstruction of or improvements to ne	ew or existing water, sewer, ga	s or electric utility lines or equip	pment for	existing buildings										
	4=New of	r Proposed Buildings-Construction of or improvem	nents to new or existing water,	sewer, gas or electric utility dis	stribution li	ines or equipment for new or	roposed building to be us	ed for manufacturing a	and industrial operations							