Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
Civil	Administrative	Administration, Dept. of	61.00	55.00	Litigation	Litigation	Agency Litigation	Litigation/Aumin
Civil	Administrative	Agriculture and Consumer Services, Dept. of	13.00	1.00				
Civil	Administrative	Boards and Commissions	9.00	2.00				
Civil	Administrative	Commerce, Dept. of	3.00	2.00				
Civil	Administrative	Cultural Resources, Dept. of	3.00	10.00				
Civil	Administrative	Information Technology Services, Office of	3.00	16.00				
Civil	Administrative	Insurance, Dept. of	91.00	45.00				
Civil	Administrative	Judicial Branch (NC Courts)	13.00	12.00				
Civil	Administrative	Justice, Dept. of	6.00	857.00	16.00			129.00
Civil	Administrative	Labor, Dept. of	3.00	46.00				
Civil	Administrative	Public Instruction, Dept. of	7.00	21.00				
Civil	Administrative	Public Schools of North Carolina	100.00	82.00				
Civil	Administrative	Revenue, Dept. of	11.00	83.00				
Civil	Administrative	Secretary of State, Dept. of	4.00	19.00				
Civil	Administrative	State Controller, Office of		2.00				
Civil	Administrative	State Educational Assistance Authority		35.00				
Civil	Administrative	Transportation, Dept. of	35.00	13.00				
Civil	Administrative	Treasurer, Dept. of State	12.00	13.00				
Civil	Education	Justice, Dept. of						80.00
Civil	Education	Non-State Agency	160.00					
Civil	Education	Public Instruction, Dept. of	1890.00	400.00				
Civil	Education	State Educational Assistance Authority	1952.00					
Civil	Education	State of North Carolina			825.00			
Civil	Education	University of North Carolina	9028.00	104.00				
Civil	Insurance	Auditor, Office of State	318.70	27.30				
Civil	Insurance	Insurance, Dept. of	8854.10	1947.00				
Civil	Insurance	Justice, Dept. of						976.70
Civil	Insurance	NC State Health Plan	70.60					
Civil	Insurance	Public Safety, Dept. of	10.00			,		
Civil	Insurance	Rural Electrification Authority	6.50	4.20		,		
Civil	Insurance	Secretary of State, Dept. of	540.30	77.40				

			Civil	Civil Non-	Criminal	Criminal Non-	Non-State	Non-State Agency Non-
Division	Section	Agency	Litigation	Litigation	Litigation	Litigation	Agency Litigation	Litigation/Admin
Civil	Insurance	State of North Carolina			1136.95			
Civil	Insurance	Transportation, Dept. of	221.75					
Civil	Labor	Information Technology Services, Office of	8.00					
Civil	Labor	Justice, Dept. of	6.00		287.00		162.00	
Civil	Labor	Labor, Dept. of	8280.00	313.00				
Civil	Labor	Labor, Dept. of	320.00					
Civil	Labor	State Human Resources, Office of	10.00					
Civil	Property Control	Administration, Dept. of	3117.00	3466.00				
Civil	Property Control	Boards and Commissions		256.00				
Civil	Property Control	Commerce, Dept. of		191.00				
Civil	Property Control	Environment Quality, Dept. of	172.00					
Civil	Property Control	Governor, Office of		31.00				
Civil	Property Control	Health and Human Services, Dept. of	1322.00	125.00				
Civil	Property Control	Justice, Dept. of	9.00	17.00				107.00
Civil	Property Control	Non-State Agency		23.00				
Civil	Property Control	Public Safety, Dept. of		512.00				
Civil	Property Control	State Budget and Management, Office of		45.00				
Civil	Property Control	State of North Carolina		26.00	250.00			
Civil	Property Control	Transportation, Dept. of	43.00					

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
DIVISION	Section	Agency	Litigation	Litigation	Litigation	Litigation	Agency Litigation	Litigation/Admini
	Services to State							
Civil	Agencies	Agriculture and Consumer Services, Dept. of	1709.00	1034.00				
	Services to State							
Civil	Agencies	Boards and Commissions	2491.00	5667.50				
	Services to State							
Civil	Agencies	Commerce, Dept. of		1867.00				
	Services to State							
Civil	Agencies	Cultural Resources, Dept. of	1421.00	169.00		43.00		
	-							
	Services to State			6202.00				
Civil	Agencies	Information Technology Services, Office of		6293.00				
	Services to State							
Civil	Agencies	Judicial Branch (NC Courts)	3509.00					
	Services to State							
Civil	Agencies	Justice, Dept. of	300.00				1.00	1676.00
6: 1	Services to State	NG Charles Have life Plans	4222.75	360.65	20.25			52.20
Civil	Agencies	NC State Health Plan	1233.75	260.65	29.25			53.30
	Services to State							
Civil	Agencies	Non-State Agency						
	Services to State							
Civil	Agencies	State Controller, Office of		400.00				

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
	Services to State							
Civil	Agencies	State Human Resources, Office of	40.00					
Civii	Agencies	State numan resources, office of	40.00					
	Services to State							
Civil	Agencies	State of North Carolina			2214.00	13.00		
	Services to State							
Civil	Agencies	Treasurer, Dept. of State	1426.00	1880.00				
	Consumer							
Consumer	Protection	Justice, Dept. of			3838.00		19837.00	
	Consumer							
Consumer	Protection	State of North Carolina						
Consumer	Financial Fraud	State of North Carolina	6725.25	1210.00	2137.00			1025.00
Consumer	Public Protection	Justice, Dept. of	980		400	1330		5055
Consumer	Public Protection	State of North Carolina			660			
Criminal	Administrative	Boards and Commissions						26.00
Criminal	Appellate	Justice, Dept. of			10.00			5.00
Criminal	Appellate	State of North Carolina			18339.00	1116.00		500.00
	Capital							
	Litigation/Federal							
Criminal	Habeas	Justice, Dept. of	5.00		15.00			5.00
	Capital							
	Litigation/Federal							
Criminal	Habeas	State of North Carolina			11942.25		132970	821.50
	Capital							
	Litigation/Federal							
Criminal	Habeas				454.00	61.00		

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
	Law Enforcement							
Criminal	Liaison	Justice, Dept. of	20.00					10.00
	Law Enforcement							
Criminal	Liaison	Justice, Dept. of	3500.00	4000.00	3000.00	900.00)	12345.00
	Law Enfancement							
	Law Enforcement		2000.00	2=2 22				
Criminal	Liaison	Public Safety, Dept. of	2000.00	250.00				
Criminal	Public Safety	Justice, Dept. of	45.00	30.00				936.00
Criminal	Public Safety	Non-State Agency			20.00			20.00
Criminal	Public Safety	Public Safety, Dept. of	30.00					50.00
Criminal	Public Safety	Public Safety, Dept. of	13275.00	1429.00				
Criminal	Public Safety	State Human Resources, Office of	20.00					
Criminal	Public Safety	State of North Carolina	250.00		490.00			
Criminal	Special Prosecutions	Lustice Dent of	74.00		4161.50	164.00		247.00
Environmental	Administrative	Agriculture and Consumer Services, Dept. of	7.75		4101.50	104.00	<u> </u>	247.00
Environmental	Administrative	Boards and Commissions	7.73	14.25				
Environmental	Administrative	Cultural Resources, Dept. of	1.00	14.23				
Environmental	Administrative	Environment Quality, Dept. of	881.25	113.75				
Environmental	Administrative	General Assembly	266.50	113.75				
Environmental	Administrative	Governor, Office of	23.25					
Environmental	Administrative	Justice, Dept. of	403.50	66.25				947.75
Environmental	Administrative	Justice, Dept. of - Grants	403.30	8.75				947.75
		· · · · · · · · · · · · · · · · · · ·	2.00	8.75				
Environmental	Administrative	Public Safety, Dept. of	3.00	0.50				
Environmental	Administrative	State Budget and Management, Office of		8.50	454			
Environmental	Administrative	State of North Carolina			151.75			
Environmental	Administrative	Treasurer, Dept. of State	38.00					

			Civil	Civil Non-	Criminal	Criminal Non-	Non-State	Non-State Agency Non-
Division	Section	Agency	Litigation	Litigation	Litigation	Litigation	Agency Litigation	Litigation/Admin
	Air, Water and							
Environmental	Natural Resources	Administration, Dept. of	100.00					
	Air, Water and							
Environmental	Natural Resources	Agriculture and Consumer Services, Dept. of	257.75					
	Air, Water and							
Environmental	Natural Resources	Boards and Commissions		22.50				
	Air, Water and							
Environmental	Natural Resources	Environment Quality, Dept. of	7989.00	119.50				
Liiviioiiiieiitai	Natural Nesources	Environment Quanty, Dept. of	7383.00	115.50				
	Air, Water and							
Environmental	Natural Resources	Justice, Dept. of	24.50	71.00				936.25
Environmental	Air, Water and Natural Resources	State of North Carolina			777.00			
Environmental	Commissions,	State of North Carollila			777.00			
	Coastal and							
Environmental	Administrative	Agriculture and Consumer Services, Dept. of	207.00					
	Commissions,							
	Coastal and							
Environmental	Administrative	Boards and Commissions	1118.75	1967.25				
	Commissions,							
Environmental	Coastal and Administrative	Cultural Resources, Dept. of	11.50					
Environmental	Commissions,	Cultural Nesources, Dept. Of	11.50					
	Coastal and							
Environmental	Administrative	Environment Quality, Dept. of	3291.50	499.00				

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
211101011	Commissions,			g			Tigotto y Endigation	
	Coastal and							
Environmental	Administrative	Justice, Dept. of	675.75	162.25				822.75
	Commissions,							
	Coastal and							
	Administrative	Justice, Dept. of - Grants		117.25				
	Commissions,							
	Coastal and							
Environmental	Administrative	Public Safety, Dept. of	17.00					
	Commissions,							
	Coastal and							
Environmental	Administrative	State of North Carolina			1013.75			
	Land, Groundwater							
Environmental	and Waste	Environment Quality, Dept. of	5505.00	583.75				
Environmental	and waste	Environment quanty, Bept. of	3303.00	303.73				
	Land, Groundwater							
	and Waste	Justice, Dept. of	52.25	15.00				1105.50
	Land, Groundwater							
Environmental	and Waste	State of North Carolina			1027.50			
Health and Huma	Public Assistance	Boards and Commissions	50.00					
Health and Huma	Public Assistance	Health and Human Services, Dept. of	27326.94	1777.40				939.55
Health and Huma	Public Assistance	Justice, Dept. of	8.00	16.00				331.40
nicaltii allu Hullidi	T UDITE ASSISTANCE	Justice, Dept. 01	8.00	10.00				331.40
Health and Huma	Public Assistance	State of North Carolina	10.00	61.00	1063.20	9.00		17.50

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
	Public Health and							
Health and Huma	Child Welfare	Boards and Commissions	12.00	22.00				
Health and Huma	Public Health and	Health and Human Services, Dept. of	5426.00	6027.75				692.75
Treater and traine	oma rremare	reduction and reduced, pept. of	3120.00	0027.73				032.73
Health and Huma	Public Health and Child Welfare	Justice, Dept. of		2.00				94.50
Health and Huma	Public Health and	State of North Carolina			651.50	130.50		0.50
Tieattii and Tiuma	Cilia Wellare	State of North Carolina			031.30	150.50	,	0.50
Litigation	Composite Litigation	Board of Elections, State	160.00					
Litigation	Composite Litigation	Cultural Resources, Dept. of	375.00					
Litigation	Composite Litigation	General Assembly	1037.00					
Litigation	Composite Litigation	Governor, Office of	410.00					
Litigation	Composite Litigation	Health and Human Services, Dept. of	2739.00					
Litigation	Composite Litigation	Judicial Branch (NC Courts)	301.00					
Litigation	Composite Litigation	Justice, Dept. of	178.00	35.00				553.00
Litigation	Composite Litigation	Public Instruction, Dept. of	392.00					
Litigation	Composite Litigation	Public Safety, Dept. of	905.00					

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
Litigation	Composite Litigation	State Human Resources, Office of	196.00					
Litigation	Composite Litigation	State of North Carolina	362.00		237.00			
Litigation	Composite Litigation	Treasurer, Dept. of State	180.00					
Litigation	Composite Litigation	·	125.00					
Litigation	Education	UNC System	200.00					
Litigation	Special Litigation	Agriculture and Consumer Services, Dept. of		5.00				
Litigation	Special Litigation	Board of Elections, State	1452.00	54.00				
Litigation	Special Litigation	Boards and Commissions	100.00					
Litigation	Special Litigation	General Assembly	1500.00					
Litigation	Special Litigation	Governor, Office of	680.00					
Litigation	Special Litigation	Judicial Branch (NC Courts)	105.00					
Litigation	Special Litigation	Justice, Dept. of	405.00	200.00				93.00
Litigation	Special Litigation	MSA/Tobacco Settlement	1195.00					
Litigation	Special Litigation	NC State Health Plan	120.00					
Litigation	Special Litigation	Public Instruction, Dept. of	150.00					
Litigation	Special Litigation	Public Safety, Dept. of	15.00					

			Civil	Civil Non-	Criminal	Criminal Non-	Non-State	Non-State Agency Non-
Division	Section	Agency	Litigation	Litigation	Litigation	Litigation	Agency Litigation	Litigation/Admin
Litigation	Special Litigation	State of North Carolina	2300.00		1246.00			
Litigation	Special Litigation	Treasurer, Dept. of State			100.00			
Litigation	Tort Claims	Administration, Dept. of						1.00
Litigation	Tort Claims	Administrative Hearings, Office of	190.00					
Litigation	Tort Claims	Agriculture and Consumer Services, Dept. of	175.00					5.00
Litigation	Tort Claims	Boards and Commissions	8.00					
Litigation	Tort Claims	Commerce, Dept. of					5.00	
Litigation	Tort Claims	Community Colleges System, Office of	123.00					
Litigation	Tort Claims	Environment Quality, Dept. of	20.00					
Litigation	Tort Claims	Health and Human Services, Dept. of	912.55				10.00	200.00
Litigation	Tort Claims	Insurance, Dept. of	1591.00					30.00
Litigation	Tort Claims	Justice, Dept. of						500.00
Litigation	Tort Claims	Natural and Cultural Resources, Dept. of	558.65					10.00
Litigation	Tort Claims	Non-State Agency				633.00		
Litigation	Tort Claims	North Carolina Parks	4.00					
Litigation	Tort Claims	Public Instruction, Dept. of	783.50				20.00	200.00
Litigation	Tort Claims	Public Safety, Dept. of	6610.00					800.00
Litigation	Tort Claims	Revenue, Dept. of	4.00					
Litigation	Tort Claims	State Bureau of Investigation	30.00					
Litigation	Tort Claims	Transportation, Dept. of	3177.55				10.00	175.00
Litigation	Tort Claims	Treasurer, Dept. of State	60.00					
Litigation	Tort Claims	Wildlife Resources	225.00					
	Workers'							
Litigation	Compensation	Administration, Dept. of	71.20					
	Workers'							
Litigation	Compensation	Administrative Hearings, Office of	0.25					

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
	Maril and			-				-
Litigation	Workers' Compensation	Agriculture and Consumer Services, Dept. of	179.00					
	Workers'							
Litigation	Compensation	Auditor, Office of State	0.50					
	Workers'							
Litigation	Compensation	Board of Elections, State	2.00					
	Workers'							
Litigation	Compensation	Boards and Commissions	0.50					
	Workers'							
Litigation	Compensation	Commerce, Dept. of	72.75	0.25				
	Workers'							
Litigation	Compensation	Community Colleges System, Office of	460.50					
	Workers'							
Litigation	Compensation	Environment Quality, Dept. of	68.50	1.25				
	Workers'							
Litigation	Compensation	General Assembly	159.75					
	Workers'							
Litigation	Compensation	Governor, Office of	12.50					
	Workers'							
Litigation	Compensation	Health and Human Services, Dept. of	2458.15	39.50				24.25

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
	Workers'							
Litigation	Compensation	Housing Finance Agency of North Carolina	0.25					
Litigation	Workers' Compensation	Information Technology Services, Office of	24.00					
Litigation	Workers' Compensation	Insurance, Dept. of	31.25					
Litigation	Workers' Compensation	Judicial Branch (NC Courts)	69.25	2.50				
Litigation	Workers' Compensation	Justice, Dept. of	119.00	193.10				1416.45
Litigation	Workers' Compensation	Labor, Dept. of	3.25					
Litigation	Workers' Compensation	Natural and Cultural Resources, Dept. of	42.25					
Litigation	Workers' Compensation	NC State Health Plan	1.50					
Litigation	Workers' Compensation	Non-State Agency		5.00				
Litigation	Workers' Compensation	Public Instruction, Dept. of	6353.10	95.75				177.00

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
	NA/a ula unal							
Litigation	Workers' Compensation	Public Safety, Dept. of	4926.40	20.25				17.25
		and the second second						
	Workers'							
Litigation	Compensation	Revenue, Dept. of	43.75					
	Workers'							
Litigation	Compensation	State Human Resources, Office of	1.00	90.85				
	Workers'							
Litigation	Compensation	State of North Carolina	11.75	5.50	755.25			
		State of North Carolina	11.75	3.30	,33.23			
	Workers'							
Litigation	Compensation	Transportation, Dept. of	1770.60	30.25				154.85
	Workers'							
Litigation	Compensation	University of North Carolina	2139.70	48.25				
Medicaid	Medicaid							
Investigations	Investigations	Justice, Dept. of	7623.17		8322.50			8428.58
Medicaid Investig	Medicaid Investigations	Justice, Dept. of	20.00		20.00			150.00
ivicalcula ilivestig	investigations	Justice, Dept. of	20.00		20.00			130.00
Solicitor General	Solicitor General	Administration, Dept. of	400.00					
Solicitor General	Solicitor General	Board of Elections, State	100.00					
Solicitor General	Solicitor General	Commerce, Dept. of	400.00					
Solicitor General	Solicitor General	Cultural Resources, Dept. of	400.00					

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
Solicitor General	Solicitor General	Environment Quality, Dept. of	100.00					
Solicitor General	Solicitor General	Justice, Dept. of	500.00					1000.00
Solicitor General	Solicitor General	Non-State Agency	400.00					
Solicitor General	Solicitor General	Public Safety, Dept. of	2300.00					
Solicitor General	Solicitor General	Revenue, Dept. of	400.00					
Solicitor General	Solicitor General	State of North Carolina	50.00		1800.00			
Solicitor General	Solicitor General	Transportation, Dept. of	100.00					
Solicitor General	Solicitor General	Treasurer, Dept. of State	1800.00					
Solicitor General		University of North Carolina	500.00					
<u>'</u>	Administrative Administrative	State of North Carolina Transportation, Dept. of	80.00	725.00	45.00			775.00
·					2020 50			
Transportation	Condemnation	Transportation, Dept. of	40610.50	1524.00	3029.50			1034.50
	Contract Claims and	i b						
Transportation	Administration	Transportation, Dept. of	7862.50	7656.80	1922.00			1502.50
Transportation	Motor Vehicles	Boards and Commissions		104.00				
Transportation	Motor Vehicles	Justice, Dept. of					4.00	788.00

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
Transportation	Motor Vehicles	Motor Vehicles, Division of	3268.00	3017.00				
Transportation	Motor Vehicles	State Human Resources, Office of		10.00				
Transportation	Motor Vehicles	State of North Carolina			1229.00			

NC DOJ LEGAL SERVICES - DETAIL OF CLIENT AGENCY LEGAL SERVICE BILLING FOR THE PERIOD 7/1/2017 - 6/30/2018

	PAYROLL LITI		LITIGATION	BOARD &			
AGENCY	RELATED	RELATED R		COMMISSION	G]	GRAND TOTAL	
ADMINISTRATIVE OFFICE OF THE COURTS S	\$ 258,903.38	\$	3,221.37		\$	262,124.75	
APPALACHIAN STATE UNIVERSITY		\$	7,591.65		\$	7,591.65	
EAST CAROLINA UNIVERSITY		\$	4,188.21		\$	4,188.21	
ELIZABETH CITY STATE UNIVERSITY		\$	1,475.32		\$	1,475.32	
FAYETTEVILLE STATE UNIVERSITY		\$	162.52		\$	162.52	
HAYWOOD COUNTY COMMUNITY COLLEGE		\$	8,616.06		\$	8,616.06	
NC A&T UNIVERSITY		\$	4,176.26		\$	4,176.26	
NC ALCOHOLIC BEVERAGE CONTROL COMMISSION				\$ 67,655.00	\$	67,655.00	
NC APPRAISAL BOARD	\$ 137,769.95				\$	137,769.95	
NC AUCTIONEERS LICENSING BOARD				\$ 7,840.80	\$	7,840.80	
NC BOARD OF ELECTROLYSIS EXAMINERS				\$ 1,134.00	\$	1,134.00	
	\$ 448,142.61				\$	448,142.61	
NC BOARD OF LICENSED GEOLOGISTS				\$ 18,073.25	\$	18,073.25	
NC BOARD OF LICENSED PROFESSIONAL COUNSELORS S	\$ 63,973.83	\$	39.28		\$	64,013.11	
NC BOARD OF REGISTERED FORESTERS				\$ 162.00	\$	162.00	
NC CENTRAL UNIVERSITY		\$	3,690.37		\$	3,690.37	
NC COMMUNITY COLLEGE		\$	540.59		\$	540.59	
NC DEPARTMENT OF ADMINISTRATION		\$	3,944.04		\$	3,944.04	
	\$ 184,884.76	\$	1,315.00		\$	186,199.76	
NC DEPARTMENT OF COMMERCE S	\$ 110,932.58	\$	3,679.19		\$	114,611.77	
	\$ 531,756.87	\$	37,416.02		\$	569,172.89	
	\$ 4,457,484.75	\$	1,032,763.30		\$	5,490,248.05	
NC DEPARTMENT OF INFORMATION TECHNOLOGY S	\$ 358,593.86	\$	1,509.55		\$	360,103.41	
	\$ 1,009,786.71	\$	8,568.92		\$	1,018,355.63	
NC DEPARTMENT OF LABOR S	\$ 503,064.88	\$	7,295.19		\$	510,360.07	
	\$ 163,139.54	\$	12,939.28		\$	176,078.82	
	\$ 595,483.70	\$	25,071.98		\$	620,555.68	
	\$ 812,665.26	\$	124,334.51		\$	936,999.77	
	\$ 326,307.94	\$	14,677.73		\$	340,985.67	
NC DEPARTMENT OF SECRETARY OF STATE S	. ,	\$	276.34		\$	84,900.33	
	\$ 291,659.86	\$	4,667.53		\$	296,327.39	
	\$ 704,564.71		\$197,282.18		\$	901,846.89	
NC EDUCATIONAL LOTTERY		\$	1,347.30	\$ 5,940.00	\$	7,287.30	
NC GENERAL ASSEMBLY		\$	9,414.12		\$	9,414.12	
NC HEARING AID DEALERS & FITTERS BOARD					\$	22,835.54	
NC INDUSTRIAL COMMISSION S	\$ 73,542.90	\$	4,279.86		\$	77,822.76	
NC INTERPRETER & TRANSLITERATOR LICENSING BOARD		\$	312.34	\$ 10,437.25	\$	10,749.59	
NC IRRIGATION CONTRACTORS' LICENSING BOARD S	\$ 68,506.00	\$	66.67		\$	68,572.67	
NC LOCKSMITH LICENSING BOARD		\$	56.90	\$ 2,448.00	\$	2,504.90	

NC DOJ LEGAL SERVICES - DETAIL OF CLIENT AGENCY LEGAL SERVICE BILLING FOR THE PERIOD 7/1/2017 - 6/30/2018

NC MARRIAGE AND FAMILY THERAPY LICENSING BOARD				\$ 14,493.60	\$ 14,493.60
NC NATIONAL GUARD			\$ 101.85		\$ 101.85
NC OFFICE OF ADMINISTRATIVE HEARINGS			\$ 31.00		\$ 31.00
NC PSYCHOLOGY BOARD	\$	63,974.01			\$ 63,974.01
NC REAL ESTATE COMMISSION			\$ 10,413.00	\$ 4,863.60	\$ 15,276.60
NC SOCIAL WORK CERTIFICATION/LICENSOR BOARD			\$ 326.32	\$ 3,600.00	\$ 3,926.32
NC SOIL SCIENTIST LICENSING BOARD				\$ 720.00	\$ 720.00
NC STATE BOARD OF ELECTIONS AND ETHICS ENFORCEMENT	\$	114,869.18	\$ 6,681.93		\$ 121,551.11
NC STATE HEALTH PLAN	\$	123,937.66	\$ 935.44		\$ 124,873.10
NC STATE UNIVERSITY			\$ 22,321.16		\$ 22,321.16
OFFICE OF THE GOVERNOR			\$ 102.58		\$ 102.58
OFFICE OF STATE BUDGET AND MANAGEMENT			\$ 20.00		\$ 20.00
OFFICE OF STATE HUMAN RESOURCES			\$ 271.00		\$ 271.00
STATE EDUCATION ASSISTANCE AUTHORITY	\$	244,731.00			\$ 244,731.00
STATE ETHICS COMMISSION			\$ 2,759.00		\$ 2,759.00
TRAVELER'S INSURANCE COMPANY			\$ 7,870.53		\$ 7,870.53
UNC CHAPEL HILL			\$ 15,050.21		\$ 15,050.21
UNC CHARLOTTE			\$ 1,002.89		\$ 1,002.89
UNC CLINICAL CARE MANAGEMENT			\$ 2,314.00		\$ 2,314.00
UNC GENERAL ADMINISTRATION	\$	48,745.55	\$ 2,789.69		\$ 51,535.24
UNC GREENSBORO			\$ 26.16		\$ 26.16
UNC HOSPITALS	\$	313,984.01	\$ 4,546.72		\$ 318,530.73
UNC PEMBROKE			\$ 60.00		\$ 60.00
UNC SCHOOL OF THE ARTS	<u> </u>		\$ 60.00		\$ 60.00
UNC WILMINGTON			\$ 427.09		\$ 427.09
WESTERN CAROLINA UNIVERSITY			\$ 6,104.17		\$ 6,104.17
WILDLIFE RESOURCES COMMISSION	\$	212,856.86	\$ 6,644.72		\$ 219,501.58
WINSTON-SALEM STATE UNIVERSITY			\$ 97.80		\$ 97.80
GRAND TOTAL	\$	12,331,721.89	\$ 1,615,876.84	\$ 137,367.50	\$ 14,084,966.23