

State of North Carolina

Department of Justice
PO Box 629
Raleigh, North Carolina
27602

Phone: (919) 716-6400
Fax: (919) 716-6750

ROY COOPER
ATTORNEY GENERAL

August 2014

Senator Buck Newton
Senator Shirley B. Randleman
Representative James Boles, Jr.
Representative Leo Daughtry
Representative John Faircloth
Representative Pat Hurley
Co-Chairs, Appropriations Subcommittees on Justice and Public Safety
Fiscal Research Division, Justice and Public Safety team

North Carolina General Assembly
Raleigh, North Carolina 27601-1096

Re: Reporting on Attorney Activity

Dear Members:

Pursuant to S.L. 2013-360, Section 17.1, this report covers the work of the Department of Justice attorneys from July 1, 2013 through June 30, 2014.

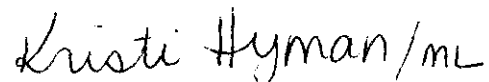
The report is in two parts, the first covering the required information related to attorney work on behalf of specific State agencies. The information is organized for your review by units of the Department of Justice and reflects the time spent on litigation and non-litigation matters for State agencies. The second part provides the amount billed to each State agency for the legal services provided.

Several notes are brought to your attention regarding the report. When the client is "State of North Carolina" that has been noted. For the hours listed for "non-state agency" the reference includes inquiries from elected officials, the public, and local governments and law enforcement agencies. Because the reporting requirements have changed since last session and are newly implemented, hours attributed to non-litigation matters may fluctuate by section. In addition, all attorneys may not have been employed with the Department for the full fiscal year and hours will reflect the actual tenure. The report data in many or most cases does not generally include training and

Continuing Legal Education (CLE) requirements, and individual personnel actions such as community service, FMLA, holiday, sick and vacation leave.

We will be happy to respond to any questions you may have regarding this report.

Very truly yours,

A handwritten signature in black ink that reads "Kristi Hyman/ml". The signature is written in a cursive, flowing style.

Kristi Hyman
Chief of Staff

KH:ml

cc: Kristine Leggett, NCGA Fiscal Research Division
Nels Roseland, NCDOJ, Deputy Chief of Staff

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2013 - 6/30/2014

Division	Section	Agency	Civil Litigation	Civil Non-Litigation	Criminal Litigation	Criminal Non-Litigation	Non-State Agency Litigation	Non-State Agency Non-Litigation/Admin
Administrative	Administration	Health and Human Services, Dept. of	200.00					420.00
Administrative	Administration	Boards and Commissions	80.00					
Administrative	Administration	Justice, Dept. of	200.00		80.00			420.00
Administrative	Administration	Transportation, Dept. of	120.00					
Administrative	Administration	Public Safety, Dept. of	100.00					
Administrative	Administration	Agriculture and Consumer Services, Dept. of	100.00					
Administrative	Administration	Commerce, Dept. of	80.00					
Administrative	Administration	Cultural Resources, Dept. of	80.00					
Administrative	Administration	UNC Health System	40.00					
Administrative	Administration	Insurance, Dept. of	60.00					
Administrative	Composite Litigation	Agriculture and Consumer Services, Dept. of		25.00				
Administrative	Composite Litigation	Administrative Hearings, Office of	80.00			20.00		
Administrative	Composite Litigation	Boards and Commissions						25.00
Administrative	Composite Litigation	Commerce, Dept. of	30.00					7.00
Administrative	Composite Litigation	Community Colleges System, Office of						10.00
Administrative	Composite Litigation	Environment and Natural Resources, Dept. of						50.00
Administrative	Composite Litigation	General Assembly	50.00	20.00				10.00
Administrative	Composite Litigation	Governor, Office of		10.00				
Administrative	Composite Litigation	Health and Human Services, Dept. of	4423.00	340.00				175.00
Administrative	Composite Litigation	Judicial Branch (NC Courts)	75.00					90.00
Administrative	Composite Litigation	Justice, Dept. of	2250.00	15.00			36.00	682.00
Administrative	Composite Litigation	NC State Health Plan		25.00				
Administrative	Composite Litigation	Non-State Agency		20.00				
Administrative	Composite Litigation	Public Instruction, Dept. of	90.00	140.00			30.00	10.00
Administrative	Composite Litigation	Public Safety, Dept. of						
Administrative	Composite Litigation	Secretary of State, Dept. of	30.00					
Administrative	Composite Litigation	State Budget and Management, Office of						5.00
Administrative	Composite Litigation	State Human Resources, Office of	100.00	20.00				
Administrative	Composite Litigation	State of North Carolina			455.00			
Administrative	Composite Litigation	Transportation, Dept. of	177.00					5.00

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2013 - 6/30/2014

Division	Section	Agency	Civil Litigation	Civil Non-Litigation	Criminal Litigation	Criminal Non-Litigation	Non-State Agency Litigation	Non-State Agency Non-Litigation/Admin
Administrative	Composite Litigation	Treasurer, Dept. of State		15.00				
Administrative	Composite Litigation	University of North Carolina		30.00	10.00			
Administrative	Health Services	Health and Human Services, Dept. of	5771.73	2323.50			217.50	1701.45
Administrative	Health Services	State of North Carolina			728.45			
Administrative	Human Services	Health and Human Services, Dept. of	6205.05	2034.50			206.05	2642.45
Administrative	Human Services	UNC Health System	1951.35	227.60			0.00	613.75
Administrative	Human Services	Justice, Dept. of	4542.76	1966.40			462.30	1813.55
Administrative	Human Services	State of North Carolina	6.00		987.75			
Administrative	Human Services	Cultural Resources, Dept. of		49.00				
Administrative	Human Services	Boards and Commissions	32.00					
Administrative	Human Services	Non-State Agency						1.00
Administrative	Public Assistance	Health and Human Services, Dept. of	28138.47	2046.75	619.55	0.00	71.96	2859.20
Administrative	Public Health and Child Welfare	Health and Human Services, Dept. of	6256.20	8326.75	176.50	0.00	176.50	3782.80
Administrative	Public Health and Child Welfare	Justice, Dept. of	1.00	2.50	19.50	0.00	3.50	644.50
Administrative	Services to State Agencies	Administrative Hearings, Office of	85.00	36.00				
Administrative	Services to State Agencies	Agriculture and Consumer Services, Dept. of	295.00	1000.00				
Administrative	Services to State Agencies	Board of Elections, State	73.00					
Administrative	Services to State Agencies	Boards and Commissions	3792.00	5303.00				
Administrative	Services to State Agencies	Commerce, Dept. of	1271.00	2189.00				
Administrative	Services to State Agencies	Cultural Resources, Dept. of	504.00	994.00				
Administrative	Services to State Agencies	General Assembly	53.00	3.00				
Administrative	Services to State Agencies	Health and Human Services, Dept. of		3.00				
Administrative	Services to State Agencies	Housing Finance Agency of North Carolina	102.00	100.00				
Administrative	Services to State Agencies	Information Technology Services, Office of	282.00	2943.00				
Administrative	Services to State Agencies	Judicial Branch (NC Courts)	2686.00	121.00				
Administrative	Services to State Agencies	Justice, Dept. of	145.00	585.00				
Administrative	Services to State Agencies	NC State Health Plan	1164.00	364.00				
Administrative	Services to State Agencies	Treasurer, Dept. of State	1896.00	2324.00				
Administrative	Services to State Agencies	Non-State Agency					99.00	

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2013 - 6/30/2014

Division	Section	Agency	Civil Litigation	Civil Non-Litigation	Criminal Litigation	Criminal Non-Litigation	Non-State Agency Litigation	Non-State Agency Non-Litigation/Admin
Administrative	Services to State Agencies	North Carolina State Ethics Commission	36.00	2.00				
Administrative	Services to State Agencies	Public Safety, Dept. of	1.00	2.00				
Administrative	Services to State Agencies	State Human Resources, Office of	202.00	137.00				
Administrative	Services to State Agencies	University of North Carolina	1.00	1.00				
Administrative	Services to State Agencies	State of North Carolina			1579.00			
Administrative	Tort Claims	Public Instruction, Dept. of	4481.25	13.40				381.75
Administrative	Tort Claims	Public Safety, Dept. of	2668.00	12.00				372.00
Administrative	Tort Claims	Transportation, Dept. of	4362.00	2.00				243.60
Administrative	Tort Claims	Health and Human Services, Dept. of	1261.00					293.00
Administrative	Tort Claims	University of North Carolina	230.00					4.00
Administrative	Tort Claims	Judicial Branch (NC Courts)	205.00					34.48
Administrative	Tort Claims	Administration, Dept. of	32.00					2.00
Administrative	Tort Claims	Agriculture and Consumer Services, Dept. of	175.00	15.00				47.72
Administrative	Tort Claims	Environment and Natural Resources, Dept. of	184.00					71.20
Administrative	Tort Claims	Insurance, Dept. of	52.00					2.00
Administrative	Tort Claims	Justice, Dept. of	264.00		450.85			151.72
Administrative	Tort Claims	Boards and Commissions	27.00					
Administrative	Tort Claims	Community Colleges System, Office of	16.00					
Administrative	Tort Claims	Non-State Agency						
Administrative	Workers' Compensation	Administration, Dept. of	12.00					
Administrative	Workers' Compensation	Agriculture and Consumer Services, Dept. of	55.35					
Administrative	Workers' Compensation	Boards and Commissions	19.20					0.65
Administrative	Workers' Compensation	Commerce, Dept. of	87.30	2.00				0.95
Administrative	Workers' Compensation	Community Colleges System, Office of	181.25					
Administrative	Workers' Compensation	Employment Security Commission						
Administrative	Workers' Compensation	Environment and Natural Resources, Dept. of	244.55					
Administrative	Workers' Compensation	Health and Human Services, Dept. of	1910.15	1.25				1.70
Administrative	Workers' Compensation	Judicial Branch (NC Courts)	291.15	1.35				
Administrative	Workers' Compensation	Justice, Dept. of	72.25	180.65				669.69
Administrative	Workers' Compensation	NC State Health Plan		1.50				
Administrative	Workers' Compensation	Non-State Agency						3.75

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2013 - 6/30/2014

Division	Section	Agency	Civil Litigation	Civil Non-Litigation	Criminal Litigation	Criminal Non-Litigation	Non-State Agency Litigation	Non-State Agency Non-Litigation/Admin
Administrative	Workers' Compensation	Public Instruction, Dept. of	5708.80	48.20				15.90
Administrative	Workers' Compensation	Public Safety, Dept. of	5542.62	22.60				79.85
Administrative	Workers' Compensation	Revenue, Dept. of	29.85					
Administrative	Workers' Compensation	Secretary of State, Dept. of	4.00					
Administrative	Workers' Compensation	State Human Resources, Office of		21.35				11.95
Administrative	Workers' Compensation	State of North Carolina	6.50	63.75	335.00			
Administrative	Workers' Compensation	Transportation, Dept. of	980.35	47.05				41.40
Administrative	Workers' Compensation	University of North Carolina	1676.86	19.60				2.75
Civil	Administration	Transportation, Dept. of	90.00	192.00				84.00
Civil	Administration	Revenue, Dept. of	40.50	156.00				110.00
Civil	Administration	Insurance, Dept. of	30.00	138.00				31.00
Civil	Administration	Administration, Dept. of	9.00	47.00				19.00
Civil	Administration	Labor, Dept. of	16.50	54.50				12.00
Civil	Administration	Justice, Dept. of	41.00	150.00	44.00			101.00
Civil	Administration	State of North Carolina		89.00				111.00
Civil	Administration	Auditor, Office of State	15.00	48.00				3.00
Civil	Administration	Secretary of State, Dept. of	18.50	59.00				5.00
Civil	Insurance	Insurance, Dept. of	7198.00	2774.20				
Civil	Insurance	Auditor, Office of State	85.50	68.10				
Civil	Insurance	Rural Electrification Authority	152.10	79.30				
Civil	Insurance	Secretary of State, Dept. of	802.10	176.60				
Civil	Insurance	Justice, Dept. of	19.20					930.50
Civil	Insurance	State of North Carolina			1386.50			
Civil	Labor	Labor, Dept. of	7009.00	758.00	804.00	8.00		1419.00
Civil	Motor Vehicles	Motor Vehicles, Division of	2772.25					
Civil	Motor Vehicles	Motor Vehicles, Division of		4193.50				
Civil	Motor Vehicles	Justice, Dept. of			1460.00			
Civil	Motor Vehicles	Justice, Dept. of					10.00	
Civil	Motor Vehicles	Governor, Office of					20.00	
Civil	Motor Vehicles	State of North Carolina						157.00
Civil	Motor Vehicles	Boards and Commissions						55.00

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2013 - 6/30/2014

Division	Section	Agency	Civil Litigation	Civil Non-Litigation	Criminal Litigation	Criminal Non-Litigation	Non-State Agency Litigation	Non-State Agency Non-Litigation/Admin
Civil	Motor Vehicles	Justice, Dept. of						507.75
Civil	Motor Vehicles	State of North Carolina						42.75
Civil	Property Control	Administration, Dept. of	8620.00	2440.00	520.00			420.00
Civil	Revenue	Revenue, Dept. of	6782.00	1372.00				106.00
Civil	Revenue	State of North Carolina			748.00			4.00
Civil	Revenue	Justice, Dept. of						236.00
Civil	Revenue	Agriculture and Consumer Services, Dept. of		1.00				
Civil	Revenue	Commerce, Dept. of		5.00				
Civil	Revenue	Treasurer, Dept. of State	19.00					
Civil	Revenue	Housing Finance Agency of North Carolina	5.00					
Civil	Revenue	Non-State Agency					19.00	
Civil	Transportation	Transportation, Dept. of	40331.95	9503.00				4915.50
Civil	Transportation	State of North Carolina			3680.50			
Civil	Transportation	Non-State Agency						53.50
Civil	Western Office	Transportation, Dept. of	6810.00	98.00				120.00
Civil	Western Office	State of North Carolina			550.00			
Consumer	Consumer Protection	State of North Carolina			2550.00		23136.00	548.00
Consumer	Consumer Protection	Justice, Dept. of						5288.00
Consumer	Victims and Citizens Services	State of North Carolina			583.00		250.00	675.00
Consumer	Victims and Citizens Services	Justice, Dept. of						50.00
Criminal	Appellate	State of North Carolina			19185.00	668.00		886.00
Criminal	Capital Litigation/Federal Habeas	State of North Carolina			14508.25	2877.75		485.50
Criminal	Law Enforcement Liaison	Justice, Dept. of	2802.00	2468.00	1543.00	316.00	0.00	10964.00
Criminal	Public Safety	Public Safety, Dept. of	14502.00	1702.00	10.00	10.00		1150.00
Criminal	Public Safety	State of North Carolina			340.00			
Criminal	Public Safety	Justice, Dept. of		57.00				20.00
Criminal	Public Safety	Non-State Agency						28.00
Criminal	Special Prosecutions	State of North Carolina	585.50	0.75	8515.75	19.25		

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2013 - 6/30/2014

Division	Section	Agency	Civil Litigation	Civil Non-Litigation	Criminal Litigation	Criminal Non-Litigation	Non-State Agency Litigation	Non-State Agency Non-Litigation/Admin
Criminal	Special Prosecutions	Non-State Agency					470.25	
Criminal	Special Prosecutions	Justice, Dept. of						1292.00
Environmental	Administration	Boards and Commissions	162.50	55.25				
Environmental	Administration	Environment and Natural Resources, Dept. of	773.75	158.00				
Environmental	Administration	State of North Carolina			8.50			
Environmental	Administration	Justice, Dept. of	15.00	108.75				434.50
Environmental	Administration	Justice, Dept. of - Grants		9.25				
Environmental	Administrative	Boards and Commissions	635.50	2169.50				
Environmental	Administrative	Environment and Natural Resources, Dept. of	1799.25	152.50				
Environmental	Administrative	Justice, Dept. of		42.00				634.50
Environmental	Administrative	Justice, Dept. of - Grants		1462.25				
Environmental	Administrative	State of North Carolina			380.75	10.00		
Environmental	Air and Natural Resources	Boards and Commissions	1879.00	349.75				
Environmental	Air and Natural Resources	Environment and Natural Resources, Dept. of	7537.62	1198.75				
Environmental	Air and Natural Resources	Agriculture and Consumer Services, Dept. of	365.13					
Environmental	Air and Natural Resources	Justice, Dept. of	6.50	22.00				2430.00
Environmental	Air and Natural Resources	State of North Carolina			1505.00			
Environmental	Waste Management	Boards and Commissions	40.50	4.25				
Environmental	Waste Management	Environment and Natural Resources, Dept. of	2101.50	4878.75				
Environmental	Waste Management	Justice, Dept. of		74.75				2917.25
Environmental	Waste Management	State of North Carolina			613.00	13.00		
Environmental	Water and Land	Boards and Commissions	207.50	150.50				
Environmental	Water and Land	Agriculture and Consumer Services, Dept. of	11.25					
Environmental	Water and Land	Environment and Natural Resources, Dept. of	11714.50	1072.75				
Environmental	Water and Land	Justice, Dept. of		2.00				2025.00
Environmental	Water and Land	State of North Carolina			799.50	5.25		
Medicaid Investigations	Medicaid Investigations	Justice, Dept. of	6388.00	0.00	1862.75	9431.20	0.00	9145.25
Solicitor General	Solicitor General	Administration, Dept. of	13.00					

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2013 - 6/30/2014

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	Administrative Hearings, Office of	2.00					
Solicitor General	Solicitor General	Agriculture and Consumer Services, Dept. of	11.00					
Solicitor General	Solicitor General	Auditor, Office of State	12.00					
Solicitor General	Solicitor General	Board of Elections, State	6.00					
Solicitor General	Solicitor General	Boards and Commissions	334.00					
Solicitor General	Solicitor General	Employment Security Commission	11.00					
Solicitor General	Solicitor General	Environment and Natural Resources, Dept. of	1.00					
Solicitor General	Solicitor General	Health and Human Services, Dept. of	23.00					
Solicitor General	Solicitor General	Insurance, Dept. of	7.00					
Solicitor General	Solicitor General	Judicial Branch (NC Courts)	30.00					
Solicitor General	Solicitor General	Justice, Dept. of	14.00					1200.00
Solicitor General	Solicitor General	NC State Health Plan	18.00					
Solicitor General	Solicitor General	Non-State Agency					25.00	
Solicitor General	Solicitor General	Public Instruction, Dept. of	5.00					
Solicitor General	Solicitor General	Public Safety, Dept. of	113.00					

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2013 - 6/30/2014

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	Revenue, Dept. of	8.00					
Solicitor General	Solicitor General	Secretary of State, Dept. of	1.00					
Solicitor General	Solicitor General	State of North Carolina	768.00		270.00			
Solicitor General	Solicitor General	Transportation, Dept. of	173.00					
Solicitor General	Solicitor General	Treasurer, Dept. of State	118.00					
Solicitor General	Solicitor General	University of North Carolina	112.00					
Special Litigation	Administration	Justice, Dept. of						920.00
Special Litigation	Administration	General Assembly	1025.00					
Special Litigation	Administration	University of North Carolina	125.00					
Special Litigation	Administration	Board of Elections, State		50.00				
Special Litigation	Education	University of North Carolina	8385.00	50.00				
Special Litigation	Education	Public Schools of North Carolina	1908.00	2311.00				
Special Litigation	Education	NC State Educational Assistance Authority	1898.00					
Special Litigation	Education	North Carolina Teaching Fellows Commission	12.00					
Special Litigation	Education	Agriculture and Consumer Services, Dept. of		5.00				

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2013 - 6/30/2014

Division	Section	Agency	Civil Litigation	Civil Non-Litigation	Criminal Litigation	Criminal Non-Litigation	Non-State Agency Litigation	Non-State Agency Non-Litigation/Admin
Special Litigation	Education	Justice, Dept. of						65.00
Special Litigation	Education	State of North Carolina			596.00			
Special Litigation	Special Litigation	General Assembly	2013.00	400.00				
Special Litigation	Special Litigation	Treasurer, Dept. of State	200.00					
Special Litigation	Special Litigation	Administration, Dept. of	200.00					
Special Litigation	Special Litigation	Justice, Dept. of	2806.00	459.00				462.15
Special Litigation	Special Litigation	University of North Carolina	30.25					
Special Litigation	Special Litigation	State of North Carolina	862.75		999.50			
Special Litigation	Special Litigation	Public Safety, Dept. of	237.00					
Special Litigation	Special Litigation	Judicial Branch (NC Courts)	152.75					
Special Litigation	Special Litigation	Boards and Commissions	155.50					
Special Litigation	Special Litigation	North Carolina State Bar	990.00					
Special Litigation	Special Litigation	NC State Health Plan	807.25					
Special Litigation	Special Litigation	Environment and Natural Resources, Dept. of	616.50	2.25				
Special Litigation	Special Litigation	Public Schools of North Carolina	200.00					

North Carolina Department of Justice Report on Attorney Activity
Reporting Period 7/1/2013 - 6/30/2014

Division	Section	Agency	Civil Litigation	Civil Non- Litigation	Criminal Litigation	Criminal Non- Litigation	Non-State Agency Litigation	Non-State Agency Non- Litigation/Admin
Special Litigation	Special Litigation	Agriculture and Consumer Services, Dept. of	100.00					
Special Litigation	Special Litigation	North Carolina National Guard	950.00					
Special Litigation	Special Litigation	Board of Elections, State		8.00				
Special Litigation	Special Litigation	Non-State Agency						21.75

**NCDOJ Legal Services - Detail of Client Agency Legal Service Billing
for the period 7/1/2013 - 06/30/2014**

Prepared by NCDOJ Financial Services Section - July 18, 2014

Agency Name	Payroll Reimbursements	Board & Commission	Litigation Related	Total
ADMINISTRATIVE OFFICE OF THE COURTS	\$ 219,165		\$ 832	\$ 219,997
APPALACHIAN STATE UNIVERSITY			\$ 186	\$ 186
EAST CAROLINA UNIVERSITY			\$ 600	\$ 600
ELIZABETH CITY STATE UNIVERSITY			\$ 344	\$ 344
ENTERPRISE RECOVERY SYSTEMS			\$ 29	\$ 29
FAYETTEVILLE STATE UNIVERSITY			\$ 1,597	\$ 1,597
GOLDEN LEAF			\$ -	\$ -
GOVERNOR'S OFFICE			\$ 2,874	\$ 2,874
NC A&T UNIVERSITY			\$ 8,031	\$ 8,031
NC ALCOHOLIC BEVERAGE CONTROL COMMISSION		\$ 71,969		\$ 71,969
NC ARBORETUM			\$ 9	\$ 9
NC APPRAISAL BOARD	\$ 129,159			
NC BOARD OF GOVERNORS	\$ 346,450			
NC BOARD OF LICENSED PROFESSIONAL COUNSELORS	\$ 44,775		\$ 28	\$ 44,804
NC BOARD FOR LICENSING OF GEOLOGISTS		\$ 5,128		\$ 5,128
NC BOARD OF REGISTERED FORESTERS		\$ 488	\$ 17	\$ 505
NC CENTRAL UNIVERSITY			\$ 3,290	\$ 3,290
NC COMMISSIONER OF BANKS			\$ 2,874	\$ 2,874
NC COMMUNITY COLLEGE			\$ 974	\$ 974
NC DENR	\$ 1,266,735		\$ 46,720	\$ 1,313,455
NC DEPARTMENT OF ADMINISTRATION			\$ 2,688	\$ 2,688
NC DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES	\$ 66,172		\$ 1,891	\$ 68,063
NC DEPARTMENT OF COMMERCE	\$ 467,961		\$ 3,331	\$ 471,292
NC DEPARTMENT OF CULTURAL RESOURCES	\$ 118,922		\$ 85	\$ 119,007
NC DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$ 3,738,007		\$ 999,942	\$ 4,737,949
NC DEPARTMENT OF INSURANCE			\$ 232	\$ 232
NC DEPARTMENT OF LABOR			\$ 73	\$ 73
NC DEPARTMENT OF PUBLIC INSTRUCTION	\$ 572,193		\$ 18,085	\$ 590,277

**NCDOJ Legal Services - Detail of Client Agency Legal Service Billing
for the period 7/1/2013 - 06/30/2014**

Prepared by NCDOJ Financial Services Section - July 18, 2014

Agency Name	Payroll Reimbursements	Board & Commission	Litigation Related	Total
NC DEPARTMENT OF PUBLIC SAFETY	\$ 507,936		\$ 85,756	\$ 593,692
NC DEPARTMENT OF REVENUE	\$ 116,623		\$ 1,906	\$ 118,529
NC DEPARTMENT OF STATE SECRETARY OF STATE	\$ 44,186		\$ 559	\$ 44,745
NC DEPARTMENT OF STATE TREASURER	\$ 290,517		\$ 401,299	\$ 691,816
NC DEPARTMENT OF TRANSPORTATION	\$ 613,032		\$ 49,951	\$ 662,983
NC EDUCATIONAL LOTTERY			\$ 1,043	\$ 1,043
NC GLOBAL TRANSPARK AUTHORITY	\$ 44,278		\$ 789	\$ 45,067
NC HEARING AID DEALERS & FITTERS BOARD	\$ 21,651			
NC HOUSING FINANCE AGENCY		\$ 6,391	\$ 20	\$ 6,411
NC INDUSTRIAL COMMISSION			\$ 396	\$ 396
NC INTERPRETER & TRANSLITERATOR LICENSING BOARD		\$ 5,856		\$ 5,856
NC IRRIGATION CONTRACTORS' LICENSING BOARD	\$ 64,954		\$ 351	\$ 65,305
NC MARRIAGE AND FAMILY THERAPY LICENSURE BOARD		\$ 6,540		\$ 6,540
NC NATIONAL GUARD			\$ 2,955	\$ 2,955
NC OFFICE OF I.T.S.	\$ 216,716		\$ 1,456	\$ 218,172
NC OFFICE OF I.T.S (NC 911 BOARD)	\$ 33,132			
NC PSYCHOLOGY BOARD	\$ 59,694		\$ 38	\$ 59,731
NC REAL ESTATE COMMISSION		\$ 3,325	\$ 6,451	\$ 9,776
NC SOCIAL WORK CERTIFICATION/LICENSOR BOARD		\$ 1,247	\$ 110	\$ 1,357
NC STATE BAR			\$ 134	\$ 134
NC STATE BOARD OF DENTAL EXAMINERS		\$ 594		\$ 594
NC STATE BOARD OF ELECTIONS			\$ 758	\$ 758
STATE EDUCATION ASSISTANCE AUTHORITY	\$ 184,390			
NC STATE HEALTH PLAN	\$ 118,924		\$ 633	\$ 119,557
NC STATE PORTS AUTHORITY	\$ 44,643		\$ 686	\$ 45,329
NC STATE UNIVERSITY			\$ 5,593	\$ 5,593
NC UTILITIES COMMISSION			\$ 500	\$ 500
OFFICE OF STATE PERSONNEL	\$ 44,342		\$ 85	\$ 44,427

**NCDOJ Legal Services - Detail of Client Agency Legal Service Billing
for the period 7/1/2013 - 06/30/2014**

Prepared by NCDOJ Financial Services Section - July 18, 2014

Agency Name	Payroll Reimbursements	Board & Commission	Litigation Related	Total
STATE ETHICS COMMISSION			\$ 4,790	\$ 4,790
TOBACCO TRUST FUND COMMISSION	\$ 12,406			
UNC - CHARLOTTE			\$ 1,563	\$ 1,563
UNC - CLINICAL MANAGED CARE			\$ 1,916	\$ 1,916
UNC - GREENSBORO			\$ 524	\$ 524
UNC - HOSPITALS	\$ 315,903		\$ 3,163	\$ 319,066
UNC - WILMINGTON			\$ 7,823	\$ 7,823
UNC - CHAPEL HILL			\$ 22,895	\$ 22,895
UNC - GENERAL ADMINISTRATION	\$ 42,770		\$ 385	\$ 43,155
WESTERN CAROLINA UNIVERSITY			\$ 2,587	\$ 2,587
WILDLIFE RESOURCES COMMISSION	\$ 118,713		\$ 4,811	\$ 123,525
WINSTON-SALEM STATE UNIVERSITY			\$ 6,101	\$ 6,101
GRAND TOTAL	\$ 9,864,352	\$ 101,539	\$ 1,712,758	\$ 10,951,459