

Agency/University	Date Received by OSHR	OSHR Settlement Approval Date	OSBM Settlement Approval Date	Total Cost of Settlement (Excluding Attorney Fees)	Attorney Fees Settlement Cost	Grand Total
Agriculture	3/8/2016	3/8/2016		\$6,000.00	\$0.00	\$6,000.00
			Agriculture Total:	\$6,000.00	\$0.00	\$6,000.00
	8/2/2016	8/2/2016		\$478,059.86	\$55,854.17	\$533,914.03
			Auditor Total:	\$478,059.86	\$55,854.17	\$533,914.03
Commerce	4/26/2016	4/26/2016	5/5/2016	\$11,343.50	\$4,636.50	\$15,980.00
			Commerce Total:	\$11,343.50	\$4,636.50	\$15,980.00
Health and Human Services	3/14/2016	3/14/2016	3/17/2016	\$3,807.06	\$0.00	\$3,807.06
Health and Human Services	9/22/2016	9/22/2016	10/5/2016	\$42,739.20	\$2,000.00	\$44,739.20
Health and Human Services		8/14/2016		\$20,534.45	\$3,000.00	\$23,534.45
			DHHS Total	\$67,080.71	\$5,000.00	\$72,080.71
Natural & Cultural Resources	2/22/2016	2/22/2016	2/23/2016	\$6,095.96	\$1,000.00	\$7,095.96
			NCR Total:	\$6,095.96	\$1,000.00	\$7,095.96
Public Safety	2/8/2016	2/9/2016	2/10/2016	\$3,219.07	\$0.00	\$3,219.07
Public Safety	2/8/2016	2/9/2016	2/10/2016	\$5,742.18	\$0.00	\$5,742.18
Public Safety	2/18/2016	2/22/2016	3/22/2016	\$1,212.45	\$0.00	\$1,212.45
Public Safety	4/19/2016	4/19/2016	4/28/2016	\$50,740.55	\$0.00	\$50,740.55
Public Safety	5/18/2016	5/18/2016	5/25/2016	\$4,221.21	\$0.00	\$4,221.21
Public Safety	7/11/2016	7/11/2016	7/28/2016	\$17,310.04	\$3,000.00	\$20,310.04
Public Safety	8/17/2016	8/19/2016	8/24/2016	\$24,259.51	\$0.00	\$24,259.51
			DPS Total:	\$106,705.01	\$3,000.00	\$109,705.01
Transportation	11/20/2016	11/21/2016		\$41,086.51	\$7,500.00	\$48,586.51
Transportation	12/21/2016			\$26,589.20	\$10,000.00	\$36,589.20
Transportation	8/23/2016	8/23/2016	8/25/2016	\$33,593.19	\$0.00	\$33,593.19
Transportation	12/21/2016	12/21/2016	12/21/2016	\$49,991.26	\$10,000.00	\$59,991.26
			DOT Total	\$151,260.16	\$27,500.00	\$178,760.16
Revenue	3/15/2016	3/16/2016	3/17/2016	\$88,135.15	\$0.00	\$88,135.15
			Revenue Total:	\$88,135.15	\$0.00	\$88,135.15
UNC P	3/14/2016	3/14/2016	3/17/2016	\$12,258.07	\$0.00	\$12,258.07
UNC P	11/21/2016	11/21/2016	11/28/2016	\$7,513.84	\$15,000.00	\$22,513.84
			University Total:	\$19,771.91	\$15,000.00	\$34,771.91
			Totals:	\$934,452.26	\$111,990.67	\$1,046,442.93