

**DEO/DEK/DEBS
FAS112 Summary
2022**

Dec Accrual

Count of Employee ID

HR Company	HR Company Name	Yearly Amt	YTD Dec to be accrued	YTD Sep Accrued	Dec Accrual	Bus Unit ID CB	Oper Unit ID CB	Resource Type ID CB	Account
110	Duke Energy Business Services, LLC	143,000	3,289,000	2,431,000	858,000	20013	PLIB	1B218	0926000
530	Piedmont Natural Gas Company Inc	143,000	2,662,000	1,859,000	143,000	47156	PNGN	1B218	
501	Duke Energy Commercial Enterprises, Inc.	143,000				75620	CCT1	1B218	
503	Duke Energy Ohio, Inc.	143,000	1,144,000	1,001,000	143,000	75025	ALO1	1B218	0926000
536	Duke Energy Kentucky, Inc	143,000	572,000	429,000	143,000	75080	ALK1	1B218	0926000
801	Duke Energy Progress, LLC	143,000	4,280,000	2,717,000	1,573,000	50120	PECO	1B218	
802	Duke Energy Florida, LLC	143,000	2,431,000	1,859,000	572,000	50220	PEFO	1B218	
Grand Total			22,022,000	17,017,000	5,005,000				