# ALLOWABLE EX PARTE COMMUNICATION BRIEFING
# CERTIFIED STATEMENT
## (Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

| Name: | Date of Meeting: |
|---|---|
| Mary Jo Brown | 1-13-16 |
| PSC Position Title: | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Legal Regulatory Strategy Mgr. | ND-2015-32-G |

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.

Mary Jo Brown

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

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# (Attendee)

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| | |
|---|---|
| Name: Heather Shirley Smith | Date of Meeting: 1-13-16 |
| Occupation: Attorney | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Duke Energy | ND-2015-32-G |

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

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Heather Shirley Smith

Signature of Briefing Attendee

Date: 1-13-16

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| | |
|---|---|
| Name: Alex Castle | Date of Meeting: 1-13-16 |
| Occupation: Attorney | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Duke Energy | ND-2015-32-G |

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| | |
|---|---|
| Name:<br>JIM JEFFRIES | Date of Meeting:<br>1-13-16 |
| Occupation:<br>ATTORNEY | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for:<br>PIEDMONT NATURAL GAS | ND-2015-32-G |

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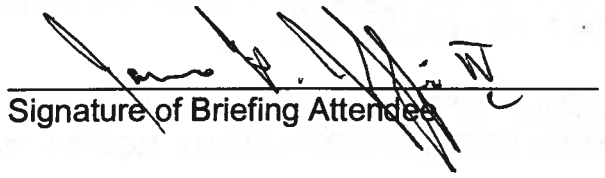

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| | |
|---|---|
| Name:<br>LLOYD YATES | Date of Meeting:<br>1-13-16 |
| Occupation:<br>Executive | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for:<br>Duke Energy | ND-2015-32-G |

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|---|---|
| Name: Tom Williams | Date of Meeting: 1-13-16 |
| Occupation: Director Duke Energy | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Duke Energy | ND-2015-32-G |

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| | |
|---|---|
| Name: Tom Skains | Date of Meeting: 1-13-16 |
| Occupation: Executive | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Piedmont Natural Gas | ND-2015-32-G |

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| | |
|---|---|
| Name: KODWO GHARTEY-TAGOE | Date of Meeting: 1-13-16 |
| Occupation: ATTORNEY | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: DUKE ENERGY | ND-2015-32-G |

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| | |
|---|---|
| Name: Lynn Good | Date of Meeting: 1-13-16 |
| Occupation: CEO | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Duke Energy | ND-2015-32-G |

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| | |
|---|---|
| Name:<br>VICKI HOLTZ-LONGSHAW | Date of Meeting:<br>1-13-16 |
| Occupation:<br>Executive Support | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for:<br>Duke Energy | ND-2015-32-G |

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| | |
|---|---|
| Name: KEITH SHANNON | Date of Meeting: 1-13-16 |
| Occupation: EXECUTIVE SUPPORT | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: DUKE ENERGY | ND-2015-32-G |

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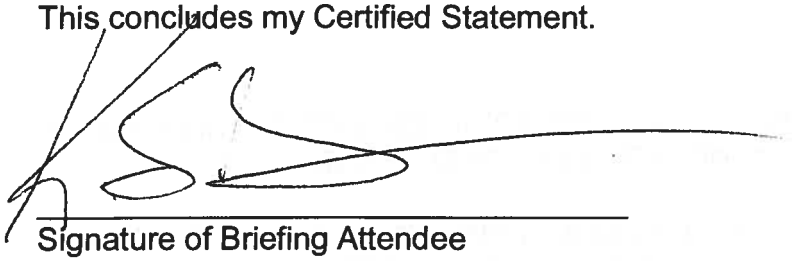

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| | |
|---|---|
| Name: Jeffrey Nelson | Date of Meeting: 1-13-16 |
| Occupation: Attorney | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: | ND-2015-32-G |

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| Name: Len Anthony | Date of Meeting: 1-13-16 |
| Occupation: Attorney | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Duke | ND-2015-32-G |

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|---|---|
| Name: Karen Hall | Date of Meeting: 1-13-16 |
| Occupation: paralegal | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Duke | ND-2015-32-G |

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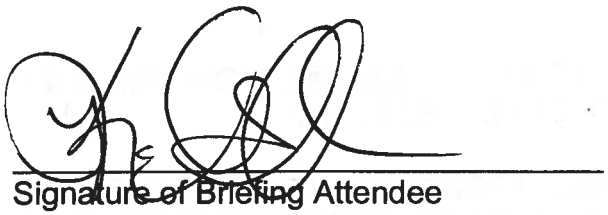

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| | |
|---|---|
| Name: CHUCK CLAUSEN | Date of Meeting: 1-13-16 |
| Occupation: GOVT. AFFAIRS | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: DUKE ENERGY | ND-2015-32-G |

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Signature of Briefing Attendee

Date: 1-13-16

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING
# CERTIFIED STATEMENT
# (Attendee)

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

| | |
|---|---|
| Name: Jay R. Jashinsky | Date of Meeting: 1-13-16 |
| Occupation: Auditor | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: SC ORS | ND-2015-32-G |

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]

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| | |
|---|---|
| Name: Gary Walsh | Date of Meeting: 1-13-16 |
| Occupation: Consultant | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: | ND-2015-32-G |

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| | |
|---|---|
| Name: Julie Janson | Date of Meeting: 1-13-16 |
| Occupation: Counsel | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Duke Energy | ND-2015-32-G |

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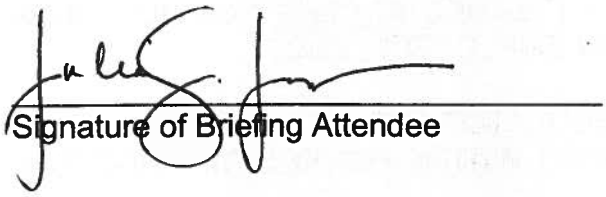

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| | |
|---|---|
| Name: Frank Gohe | Date of Meeting: 1-13-16 |
| Occupation: Gas Utility | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Piedmont NG | ND-2015-32-G |

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# CERTIFIED STATEMENT
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| | |
|---|---|
| Name:<br>CLARK S. GILBERT | Date of Meeting:<br>1-13-16 |
| Occupation:<br>UTILITY | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for:<br>DUKE ENERGY | ND-2015-32-G |

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| | |
|---|---|
| Name: PIA POWERS | Date of Meeting: 1-13-16 |
| Occupation: Director - Regulatory Affairs | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: PNG | ND-2015-32-G |

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| | |
|---|---|
| Name: Bruce Barkley | Date of Meeting: 1-13-16 |
| Occupation: VP Regulatory | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Piedmont | ND-2015-32-G |

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| | |
|---|---|
| Name: Jane Lewis-Raymond | Date of Meeting: 1-13-16 |
| Occupation: Lawyer | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Piedmont Natural Gas | ND-2015-32-G |

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| | |
|---|---|
| Name: Ryan Mosier | Date of Meeting: 1-13-16 |
| Occupation: Duke Energy | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Duke Energy | ND-2015-32-G |

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|---|---|
| Name: Frank Ellerbe | Date of Meeting: 1-13-16 |
| Occupation: Attorney | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: Duke | ND-2015-32-G |

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| | |
|---|---|
| Name:<br>Daniel F. Sullivan | Date of Meeting:<br>1-13-16 |
| Occupation:<br>Senior Audit Manager | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for:<br>ORS | ND-2015-32-G |

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| | |
|---|---|
| Name:<br>JASON WATERS | Date of Meeting:<br>1-13-16 |
| Occupation:<br>INTERSTATE MARKETING MANAGER | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for:<br>DOMINION CAROLINA GAS TRANSMISSION | ND-2015-32-G |

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Jason K. Watts

Signature of Briefing Attendee

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| | |
|---|---|
| Name:<br>Leigh Ford | Date of Meeting:<br>1-13-16 |
| Occupation:<br>Deputy Director - Energy Regulation | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for:<br>ORS | ND-2015-32-G |

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| | |
|---|---|
| Name:<br>John W. Flitter | Date of Meeting:<br>1-13-16 |
| Occupation:<br>Sr. Director - Energy Regulation | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for:<br>ORS | ND-2015-32-G |

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John W. Hatten

Signature of Briefing Attendee

Date: 1-13-16

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# CERTIFIED STATEMENT
## (Commissioner/Commission Employee)

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| | |
|---|---|
| Name: David Stark | Date of Meeting: 1-13-16 |
| PSC Position Title: Attorney | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated<br>ND-2015-32-G |

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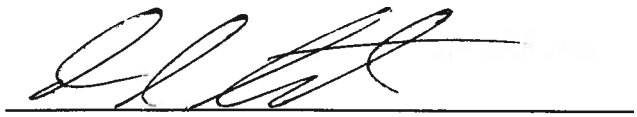
3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.



Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING
# CERTIFIED STATEMENT
# (Attendee)

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

| | |
|---|---|
| Name: Dukes Scott | Date of Meeting: 1-13-16 |
| Occupation: Executive Director | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: ORS | ND-2015-32-G |

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]

2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

| Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter |
|---|
| |
| |
| |

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

This concludes my Certified Statement.

Signature of Briefing Attendee

Date: 1-13-16

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING
# CERTIFIED STATEMENT
## (Commissioner/Commission Employee)

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

| Name: | Date of Meeting: |
|---|---|
| James G Spearman | 1-13-16 |
| PSC Position Title: Executive Assistant & Sr. Technical Advisor | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

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# CERTIFIED STATEMENT
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| Name: BYRON R DONG | Date of Meeting: 1-13-16 |
|---|---|
| PSC Position Title: Staff Counsel | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

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Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

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# CERTIFIED STATEMENT
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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

| Name: | Date of Meeting: |
|---|---|
| Deborah Easterling | 1-13-16 |
| PSC Position Title: | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Administrative Coordinator | ND-2015-32-G |

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

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This concludes my Certified Statement.

Deborah Eastlin

Signature of South Carolina ~~Public~~ Service Commissioner or Commission Employee

Date: 1-13-16

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING
# CERTIFIED STATEMENT
## (Commissioner/Commission Employee)

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| | |
|---|---|
| Name: Calvin Woods | Date of Meeting: 1-13-16 |
| PSC Position Title: | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

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This concludes my Certified Statement.

Calvin Woods /de

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

* Notation:
Calvin Woods is unavailable to sign for himself due to an emergency.
Deborah Eastlady

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING
## CERTIFIED STATEMENT
## (Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

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| | |
|---|---|
| Name: Doug Pratt | Date of Meeting: 1-13-16 |
| PSC Position Title: | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING
# CERTIFIED STATEMENT
# (Attendee)

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| | |
|---|---|
| Name: Scott Elliott | Date of Meeting: 1-13-16 |
| Occupation: Attorney | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Attending on behalf of/for: | ND-2015-32-G |

By signing this Certification, I certify that:

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This concludes my Certified Statement.

Signature of Briefing Attendee

Date: 1-13-16

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING
# CERTIFIED STATEMENT
## (Commissioner/Commission Employee)

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| | |
|---|---|
| Name: Lynn Ballentine | Date of Meeting: 1-13-16 |
| PSC Position Title: Audit Advisor | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

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This concludes my Certified Statement.

Lynn Ballentine

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING
# CERTIFIED STATEMENT
## (Commissioner/Commission Employee)

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| Name: | Date of Meeting: |
|---|---|
| Thomas L. Ellison | 1-13-16 |
| PSC Position Title: | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| Senior Audit Advisor | ND-2015-32-G |

By signing this Certification, I certify that:

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This concludes my Certified Statement.

Thomas L. Ellison

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

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| Name: Josh Minyas | Date of Meeting: 1-13-16 |
|---|---|
| PSC Position Title: Atty | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

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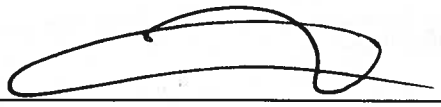

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

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| | |
|---|---|
| Name: David Butler | Date of Meeting: 1-13-16 |
| PSC Position Title: Senior Counsel | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

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| | |
|---|---|
| Name:<br><br>Comer H. Randall | Date of Meeting:<br><br>1-13-16 |
| PSC Position Title:<br><br>Commissioner | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

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| Name:<br><br>Elliott F. Elam, Jr. | Date of Meeting:<br><br>1-13-16 |
|---|---|
| PSC Position Title:<br><br>Commissioner | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

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This concludes my Certified Statement.

Elliott F. Elam, Jr.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING
# CERTIFIED STATEMENT
## (Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

| Name:<br><br>Elizabeth B. Fleming | Date of Meeting:<br><br>1-13-16 |
|---|---|
| PSC Position Title:<br><br>Commissioner | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.

Elizabeth B. Fleming

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

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# CERTIFIED STATEMENT
## (Commissioner/Commission Employee)

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|---|---|
| Name:<br><br>Swain E. Whitfield | Date of Meeting:<br><br>1-13-16 |
| PSC Position Title:<br><br>Vice Chairman | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

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This concludes my Certified Statement.

Swain Whitfield

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: 1-13-16

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|---|---|
| Name:<br><br>G. O'Neal Hamilton | Date of Meeting:<br><br>1-13-16 |
| PSC Position Title:<br><br>Commissioner | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

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Signature of South Carolina Public Service Commissioner or Commission Employee

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| Name:<br><br>John E. Howard | Date of Meeting:<br><br>1-13-16 |
|---|---|
| PSC Position Title:<br><br>Commissioner | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

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Signature of South Carolina Public Service Commissioner or Commission Employee

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|---|---|
| Name:<br><br>Nikiya Hall | Date of Meeting:<br><br>1-13-16 |
| PSC Position Title:<br><br>Chairman | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

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Signature of South Carolina Public Service Commissioner or Commission Employee

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| | |
|---|---|
| Name: Joseph Melchers | Date of Meeting: 1-13-16 |
| PSC Position Title: General Counsel | Matter: Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

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| Name:<br><br>Jo Wheat | Date of Meeting:<br><br>1-13-16 |
|---|---|
| PSC Position Title:<br><br>Court Reporter | Matter:<br>Acquisition of Duke Energy and Piedmont Natural Gas Company, Incorporated |
| | ND-2015-32-G |

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Signature of South Carolina Public Service Commissioner or Commission Employee

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