ACCEPTED FOR PROCESSING - 2019 December 16 5:29 PM - SCPSC - 2018-321-E - Page 1 of 52

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: Julie Taradash	Date of Meeting: December 11, 2019
Occupation: Court Reporter	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for:	Matter: ELECTRIC TRANSPORTATION

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)]

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This concludes my Certified Statement.

Signature of Briefing Attendee

Date: December 11, 2019

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ACCEPTED FOR PROCESSING - 2019 December 16 5:29 PM - SCPSC - 2018-321-E - Page 3 of 52

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)

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Name: PHILIP B. JONES	Date of Meeting: December 11, 2019
Occupation: EXECUTIVE-DIRECTOR	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: ALLIANCE FOR TRANSPORTATION ELECTRIFICATION (ATE)	Matter: ELECTRIC TRANSPORTATION

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12/11/2019

Signature of Briefing Attendee

Date: December 11, 2019

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
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Name: Jim Poch	Date of Meeting: December 11, 2019
Occupation: Electric Transportation Mgr.	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: Duke Energy	Matter: ELECTRIC TRANSPORTATION

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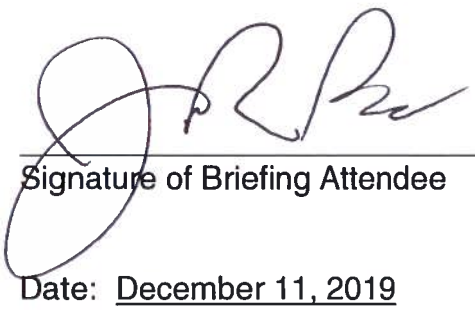

Signature of Briefing Attendee

Date: December 11, 2019

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Name: Mary E Walsh	Date of Meeting: December 11, 2019
Occupation: Consultant	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: DEC / DEP	Matter: ELECTRIC TRANSPORTATION

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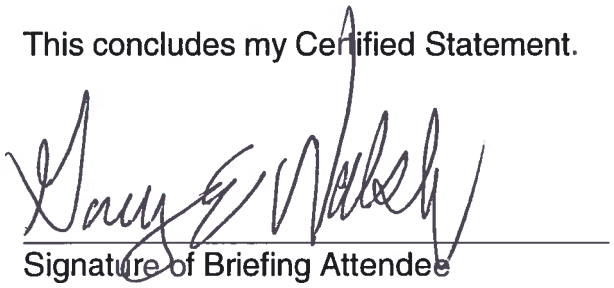

Signature of Briefing Attendee

Date: December 11, 2019

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
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Name: Samuel Wellborn	Date of Meeting: December 11, 2019
Occupation: Attorney	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: Robinson Gray	Matter: ELECTRIC TRANSPORTATION

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Signature of Briefing Attendee

Date: December 11, 2019

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
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Name: Nanette Edwards	Date of Meeting: December 11, 2019
Occupation: attorney	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: ORS	Matter: ELECTRIC TRANSPORTATION

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This concludes my Certified Statement.

Danielle Edwards

Signature of Briefing Attendee

Date: December 11, 2019

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Name: Dawn Hipp	Date of Meeting: December 11, 2019
Occupation: COO	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: SC ORS	Matter: ELECTRIC TRANSPORTATION

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Date: December 11, 2019

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ACCEPTED FOR PROCESSING - 2019 December 16 5:29 PM - SCPSC - 2018-321-E - Page 15 of 52

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
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Name: Lang Reynolds	Date of Meeting: December 11, 2019
Occupation: Utility Employee	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: Duke Energy	Matter: ELECTRIC TRANSPORTATION

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Date: December 11, 2019

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ACCEPTED FOR PROCESSING - 2019 December 16 5:29 PM - SCPSC - 2018-321-E - Page 17 of 52

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
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Name: Brita Formato	Date of Meeting: December 11, 2019
Occupation: Managing Director Transportation Electrification	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: Duke Energy	Matter: ELECTRIC TRANSPORTATION

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Signature of Briefing Attendee

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ACCEPTED FOR PROCESSING - 2019 December 16 5:29 PM - SCPSC - 2018-321-E - Page 19 of 52

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

THIS CERTIFICATION IS TO:

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Name: William O. Richardson	Date of Meeting: December 11, 2019
PSC Position Title: Engineer IV	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: ELECTRIC TRANSPORTATION

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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: December 11, 2019

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
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(Commissioner/Commission Employee)

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Name: Melissa Purvis	Date of Meeting: December 11, 2019
PSC Position Title:	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: **ELECTRIC TRANSPORTATION**

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This concludes my Certified Statement.

M Duyris

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: December 11, 2019

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Name: Randy Erskine	Date of Meeting: December 11, 2019
PSC Position Title: IT Manager	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: **ELECTRIC TRANSPORTATION**

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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: December 11, 2019

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ACCEPTED FOR PROCESSING - 2019 December 16 5:29 PM - SCPSC - 2018-321-E - Page 25 of 52

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
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Name: John Powers	Date of Meeting: December 11, 2019
PSC Position Title: Accounting Director	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: **ELECTRIC TRANSPORTATION**

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)]

• *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. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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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: December 11, 2019

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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: Jerisha Dukes	Date of Meeting: December 11, 2019
PSC Position Title: Staff Attorney	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: ELECTRIC TRANSPORTATION

By signing this Certification, I certify that:

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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: December 11, 2019

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ACCEPTED FOR PROCESSING - 2019 December 16 5:29 PM - SCPSC - 2018-321-E - Page 29 of 52

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: ROBERT LAWYER	Date of Meeting: December 11, 2019
Occupation: DEPUTY DIRECTOR	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: ORS	Matter: ELECTRIC TRANSPORTATION

By signing this Certification, I certify that:

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Signature of Briefing Attendee

Date: December 11, 2019

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
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Name: Heather Shirley Smith	Date of Meeting: December 11, 2019
Occupation: lawyer	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: Duke Energy	Matter: ELECTRIC TRANSPORTATION

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Heather Shirley Smith

Signature of Briefing Attendee

Date: December 11, 2019

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
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Name: Lyndsay McNeely	Date of Meeting: December 11, 2019
Occupation: Paralegal	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: Duke Energy	Matter: ELECTRIC TRANSPORTATION

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Signature of Briefing Attendee

Date: December 11, 2019

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)

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Name: Katie Brown	Date of Meeting: December 11, 2019
Occupation: Attorney	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: Duke	Matter: ELECTRIC TRANSPORTATION

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Signature of Briefing Attendee

Date: December 11, 2019

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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: Douglas Pratt	Date of Meeting: December 11, 2019
PSC Position Title:	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: ELECTRIC TRANSPORTATION

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Signature of South Carolina Public Service Commissioner or Commission Employee

Date: December 11, 2019

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)

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Name: Marcus Preston	Date of Meeting: December 11, 2019
Occupation: Director Reg. Affairs	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: Duke Energy	Matter: ELECTRIC TRANSPORTATION

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Signature of Briefing Attendee

Date: December 11, 2019

ACCEPTED FOR PROCESSING - 2019 December 16 5:29 PM - SCPSC - 2018-321-E - Page 40 of 52

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)

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Name: Michael Callahan	Date of Meeting: December 11, 2019
Occupation: President, South Carolina-Duke Energy	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
Attending on behalf of/for: Duke Energy	Matter: ELECTRIC TRANSPORTATION

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Signature of Briefing Attendee

Date: December 11, 2019

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ACCEPTED FOR PROCESSING - 2019 December 16 5:29 PM - SCPSC - 2018-321-E - Page 43 of 52

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

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Name: B. Randall Dong	Date of Meeting: December 11, 2019
PSC Position Title: Staff Attorney	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: ELECTRIC TRANSPORTATION

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Signature of South Carolina Public Service Commissioner or Commission Employee

Date: December 11, 2019

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ACCEPTED FOR PROCESSING - 2019 December 16 5:29 PM - SCPSC - 2018-321-E - Page 45 of 52

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

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Name: Thomas J. Ervin	Date of Meeting: December 11, 2019
PSC Position Title: Commissioner	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: **ELECTRIC TRANSPORTATION**

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This concludes my Certified Statement.

Thomas J. Ellis

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: December 11, 2019

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
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Name: Swain E. Whitfield	Date of Meeting: December 11, 2019
PSC Position Title: Commissioner	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: ELECTRIC TRANSPORTATION

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This concludes my Certified Statement.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: December 11, 2019

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ALLOWABLE EX PARTE COMMUNICATION BRIEFING
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Name: Florence P. Belser	Date of Meeting: December 11, 2019
PSC Position Title: Commissioner	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: **ELECTRIC TRANSPORTATION**

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)]

• *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. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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

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: December 11, 2019

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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: G. O'Neal Hamilton	Date of Meeting: December 11, 2019
PSC Position Title: Commissioner	▪ Request by Duke Energy Carolinas, LLC and Duke Energy Progress, LLC for an Allowable Ex Parte Briefing (Docket No. 2018-321-E and Docket No. 2018-322-E)
	Matter: **ELECTRIC TRANSPORTATION**

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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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: December 11, 2019

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