

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.

A handwritten signature in cursive script, appearing to read "Matt Chan", written over a horizontal line.

Signature of Briefing Attendee

Date: April 30, 2019

**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: Jocelyn Boyd | Date of Meeting: Tuesday, April 30, 2019 |
| PSC Position Title: Chief Clerk/Administrator | <ul style="list-style-type: none"> • <u>ND-2019-2-A</u> – Request by Colite International, Martin Brown - CEO • <i>Request for Allowable Ex Parte Briefing</i> <p>Matter: COLITE TECHNOLOGIES' PRODUCTS AND SERVICES</p> |

By signing this Certification, I certify that:

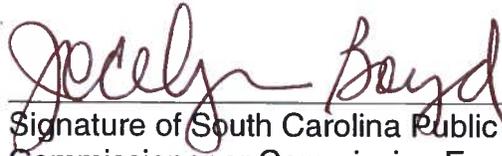
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, 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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| Please see transcript. |
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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.

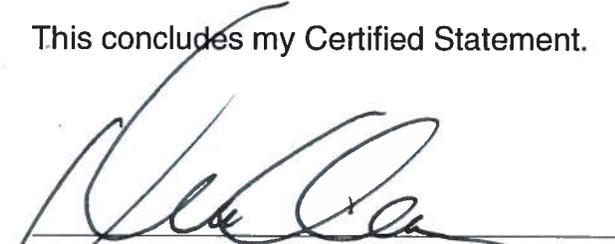
A handwritten signature in cursive script, reading "Jocelyn Boyd", written in dark ink over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: April 30, 2019

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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Signature of Briefing Attendee

Date: April 30, 2019

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Signature of Briefing Attendee

Date: April 30, 2019

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Signature of Briefing Attendee

Date: April 30, 2019

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|------------------------------------|--|
| Name: William Richardson | Date of Meeting: Tuesday, April 30, 2019 |
| PSC Position Title: Engineer IV | <ul style="list-style-type: none"> • <u>ND-2019-2-A</u> – Request by Colite International, Martin Brown - CEO • <i>Request for Allowable Ex Parte Briefing</i> |
| | Matter: COLITE TECHNOLOGIES' PRODUCTS AND SERVICES |

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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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.

A handwritten signature in black ink, appearing to read "William Richardson", written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: April 30, 2019

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

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| | |
|--|---|
| Name: Robert Bockman, Jr. | Date of Meeting: Tuesday, April 30, 2019 |
| PSC Position Title: Public Information Director | <ul style="list-style-type: none"> • <u>ND-2019-2-A</u> – Request by Colite International, Martin Brown - CEO • <i>Request for Allowable Ex Parte Briefing</i> <p>Matter: COLITE TECHNOLOGIES’ PRODUCTS AND SERVICES</p> |

By signing this Certification, I certify that:

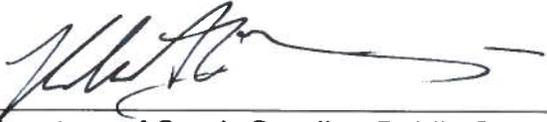
1. No commitment, predetermination, or prediction of any Commissioner’s action as to any ultimate or penultimate issue or any Commission employee’s opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, 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.

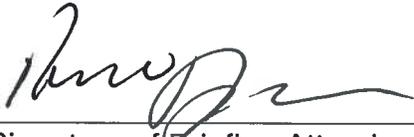


Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: April 30, 2019

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This concludes my Certified Statement.



Signature of Briefing Attendee

Date: April 30, 2019

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

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| Name: Florence P. Belser | Date of Meeting: Tuesday, April 30, 2019 |
| PSC Position Title: Commissioner | <ul style="list-style-type: none"> • <u>ND-2019-2-A</u> - Request by Colite International, Martin Brown - CEO • <i>Request for Allowable Ex Parte Briefing</i> |
| | Matter: COLITE TECHNOLOGIES' PRODUCTS AND SERVICES |

By signing this Certification, I certify that:

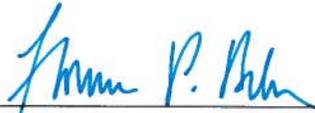
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, 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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| <i>see transcript</i> |
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: April 30, 2019

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| Name: Jo Wheat | Date of Meeting: Tuesday, April 30, 2019 |
| PSC Position Title: Court Reporter | <ul style="list-style-type: none"> • <u>ND-2019-2-A</u> - Request by Colite International, Martin Brown - CEO • <i>Request for Allowable Ex Parte Briefing</i> |
| | Matter: COLITE TECHNOLOGIES' PRODUCTS AND SERVICES |

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This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "J. M. Heath", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: April 30, 2019

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

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| Name: Comer H. Randall | Date of Meeting: Tuesday, April 30, 2019 |
| PSC Position Title: Commission Chairman | <ul style="list-style-type: none"> • <u>ND-2019-2-A</u> - Request by Colite International, Martin Brown - CEO • <i>Request for Allowable Ex Parte Briefing</i> |
| | Matter: COLITE TECHNOLOGIES' PRODUCTS AND SERVICES |

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This concludes my Certified Statement.

A handwritten signature in black ink, appearing to read "G. H. R. R. R.", written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: April 30, 2019

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

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|---|--|
| Name: Justin T. Williams | Date of Meeting: Tuesday, April 30, 2019 |
| PSC Position Title: Commission Vice Chairman | <ul style="list-style-type: none"> • <u>ND-2019-2-A</u> – Request by Colite International, Martin Brown - CEO • <i>Request for Allowable Ex Parte Briefing</i> |
| | Matter: COLITE TECHNOLOGIES’ PRODUCTS AND SERVICES |

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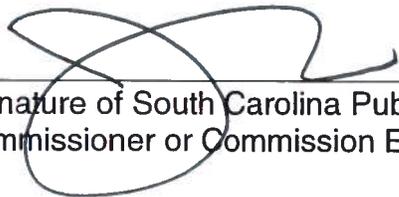
1. No commitment, predetermination, or prediction of any Commissioner’s action as to any ultimate or penultimate issue or any Commission employee’s opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, 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.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: April 30, 2019

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| Name: Jerisha Dukes | Date of Meeting: Tuesday, April 30, 2019 |
| PSC Position Title: Staff Attorney | <ul style="list-style-type: none"> • <u>ND-2019-2-A</u> - Request by Colite International, Martin Brown - CEO • <i>Request for Allowable Ex Parte Briefing</i> |
| | Matter: COLITE TECHNOLOGIES' PRODUCTS AND SERVICES |

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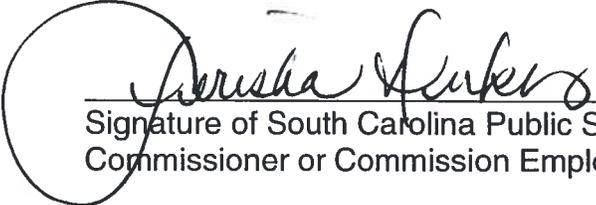
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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: April 30, 2019

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| Name: Swain E. Whitfield | Date of Meeting: Tuesday, April 30, 2019 |
| PSC Position Title: Commissioner | <ul style="list-style-type: none"> • <u>ND-2019-2-A</u> – Request by Colite International, Martin Brown - CEO • <i>Request for Allowable Ex Parte Briefing</i> |
| | Matter: COLITE TECHNOLOGIES' PRODUCTS AND SERVICES |

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This concludes my Certified Statement.

A handwritten signature in black ink, appearing to read "Swain Watake", written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: April 30, 2019