

Allowable Ex Parte Communication Briefing

Progress Energy Carolinas, Inc.

Briefing regarding Demand Side Management/Energy Efficiency Programs

Public Service Commission of South Carolina Hearing Room
Synergy Business Park
101 Executive Center Drive
Columbia, South Carolina 29210

Tuesday, January 19, 2010 at 10:30 a.m.

(PLEASE PRINT)

| NAME | ADDRESS | ORGANIZATION | EMAIL ADDRESS | PHONE NO. |
|----------------------|----------------------|------------------|---------------|-----------|
| Elizabeth B. Fleming | 101 Executive Center | Dr. Cola, SC PSC | | 896-5100 |
| John E. Howard | " | " | | " |
| Randy Mitchell | " | " | | " |
| G. O'Neal Hamilton | " | " | | " |
| David A. Wright | " | " | | " |
| Swain E. Whitfield | " | " | | " |

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| ✓ Jo Wheat | 101 Executive Center Drive | Calase PSC | | 896-5100 |
| ✓ Joseph Melchers | " | " | | " |
| ✓ Jocelyn Boyd | " | " | | " |
| ✓ Phil Riley | " | " | | " |
| ✓ Jim Spearman | " | " | | " |
| ✓ Tom Ellison | " | " | | " |

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|--------------------|---------------------------------------|---------------------------|---------------------------|--------------|
| ✓ Mitch Williams | P.O. Box 1551 Raleigh, NC | Progress Energy Carolinas | mitch.williams@peg.com | 919-546-7944 |
| ✓ Kordal Bowman | " " | " " | Kordal.bowman@peg.com | 919-546-6294 |
| ✓ Chris Fisor | " " | " " | chris.fisor@peg.com | 919-546-2066 |
| ✓ Gary Freeman | " " | " " | gary.freeman@peg.com | 919-546-2025 |
| ✓ Douglas Carlisle | 1401 Main St St 900 | ORS | | 703-773-6380 |
| ✓ Chris Jacobi | 526 South Church St. Charlotte, NC | Duke Energy | christoph@duke-energy.com | 704-245-5904 |

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|--------------------|--|------------------|------------------------------------|------------------|
| ✓ CARLY WALSH | PO BOX 23158 | WALSH CONSULTING | WALSHCONSULTING LCC@SC.RR.COM | 767-9397 |
| ✓ Shealy Reibold | 1401 Main St Columbia 29201 | ORS | Sreibal@vegstaff. SC.GOV | 737-0863 |
| ✓ Courtney Edwards | 1401 Main St Columbia 29201 | ORS | cedwards@vegstaff. SC.GOV | 737-8440 |
| ✓ Melisa Johnson | 526 S. Church St Charlotte NC 28602 | Duke Energy | Melisa.johnson@ duke-energy.com | 704-382- 6147 |
| ✓ John Fitter | ORS | ORS | jffitter@ vegstaff.sc.gov | 737- 0811 |
| ✓ Anthony James | ORS | ORS | ANJAMES@ VEGSTALL.SC.GOV | 737- 2090 |

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|------------------------|--|--------------|------------------------|-----------|
| ✓ RANDY WATTS | 1401 MAIN ST COLUMBIA | URS | AWATT@URS.COM | 737-1145 |
| ✓ David Butler | 101 Executive Center Dr. Columbia, SC 29211 | PSC | | 896-5100 |
| ✓ Lynn Ballentine | 101 Exec. Center Dr. Cola. SC 29211 | PSC | Lynn.Ballentine@psc | |
| ✓ JOSH MENGES | " | " | josh.menges@psc.sc.gov | 6-5913 |
| ✓ Randall Dons | " | " | | 896-5100 |
| ✓ Charles L.A. Terreni | " | " | | 896-5100 |

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|---------------------|---------|--------------|-------------------------|--------------|
| Shannon Hudson | | ORS | shudson@regstaff.sc.gov | 803-737-0889 |
| Joseph Lynch | | Scana | JLYNKH@Scana.com | 803-217-9159 |
| ✓ Jacqueline Cherry | | ORS | jcherry@regstaff.sc.gov | 803-737-0836 |
| ✓ ROBERT LAWYER | | ORS | RLAWYER@REGSTAFF.SC.GOV | 737-0584 |
| | | | | |
| | | | | |

**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: <i>Elizabeth B. "Lib" Fleming</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Chairman</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

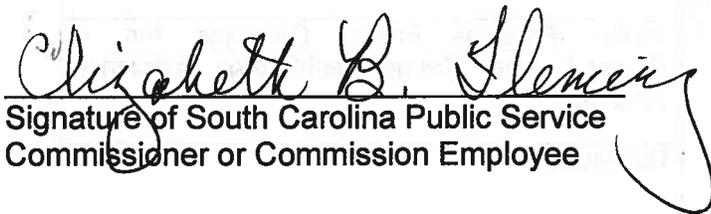
By signing this Certification, I certify that:

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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| 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.


Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-19-2010

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| | |
|--|---|
| Name: <i>John E. "Butch" Howard</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Commissioner</i> | Matter: Progress Energy Carolinas, Inc. - Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

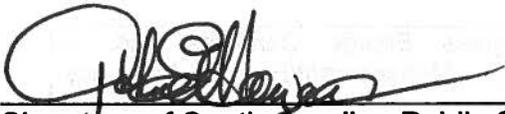
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| | |
|--|---|
| Name: <i>Randy Mitchell</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Commissioner</i> | Matter: Progress Energy Carolinas, Inc. - Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

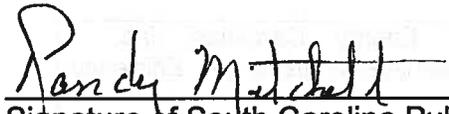
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Commissioner or Commission Employee

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| | |
|--|---|
| Name: <i>G. O'Neal Hamilton</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Commissioner</i> | Matter: Progress Energy Carolinas, Inc. - Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

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| | |
|--|---|
| Name: <i>David A. Wright</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Commissioner</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

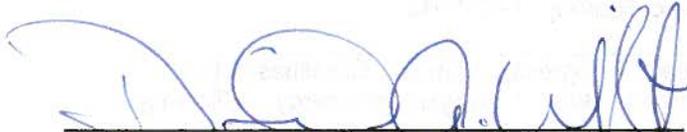
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| | |
|--|---|
| Name: <i>Swain E. Whitfield</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Commissioner</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
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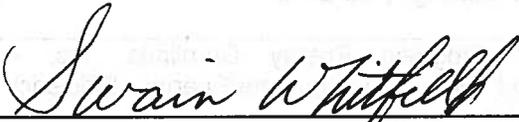
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| | |
|--|---|
| Name: <i>Jo Wheat</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Court Reporter</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

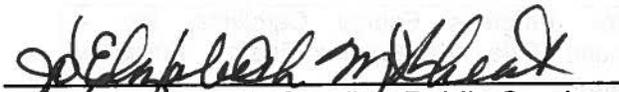
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Form #5

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| | |
|---|---|
| Name: <i>Joseph Melchers</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Chief Counsel</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
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| | |
|--|---|
| Name: <i>Jocelyn Boyd</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Deputy Clerk</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

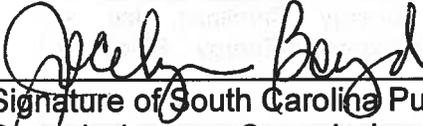
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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-19-2010

**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: <i>Philip Riley</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Advisory Engineer IV</i> | Matter: Progress Energy Carolinas, Inc. - Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

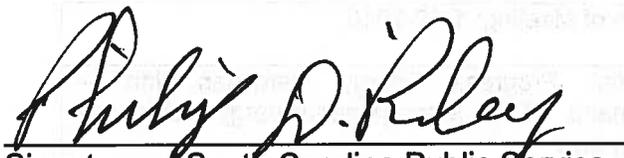
By signing this Certification, I certify that:

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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| 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.


Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-19-2010

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| | |
|---|---|
| Name: <i>James E Spearman</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Executive Assistant</i> <i>&</i> <i>St. Technical Advisor</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

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.

James E. Splarman
 Signature of South Carolina Public Service
 Commissioner or Commission Employee

Date: 1-19-2010

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**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
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| | |
|--|---|
| Name: <i>Thomas Ellison</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Accountant</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

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.

Thomas L. Ellison

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-19-2010

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
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 (Attendee)**

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| | |
|---|---|
| Name: <i>Mitch Williams</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>Mgr - Reg Affairs</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>Progress Energy Carolinas</i> | Docket No.: |

By signing this Certification, I certify that:

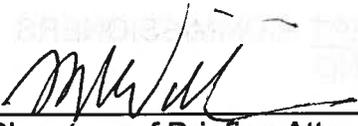
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| See Transcript |
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CERTIFIED STATEMENT
(Attendee)

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 1-19-2010

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| Topic | Medical Programs |
| Location | Medical Programs |
| Date | 1-19-2010 |

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

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(Attendee)**

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| | |
|---|---|
| Name: <i>Kendal Bowman</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>Attorney</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>Progress Energy Carolinas</i> | Docket No.: |

By signing this Certification, I certify that:

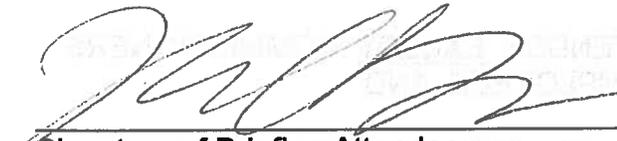


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| See Transcript |
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This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 1-19-2010

| Name | Date of Meeting |
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| [Handwritten Name] | [Handwritten Date] |
| [Handwritten Name] | [Handwritten Date] |
| [Handwritten Name] | [Handwritten Date] |

I hereby certify that the information provided in this statement is true and correct to the best of my knowledge and belief. I understand that any false or misleading information provided in this statement may constitute a violation of the provisions of the Freedom of Information Act, and I agree to be held liable for any such violation. I further understand that any information provided in this statement may be subject to public release and that I agree to be held liable for any such release. I understand that any information provided in this statement may be subject to public release and that I agree to be held liable for any such release.

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Form #4
ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)

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| | |
|---|---|
| Name: <i>CARLS EDGE</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>MANAGER - Retail STRATEG</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>PROGRESS ENERGY</i> | Docket No.: |

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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| See Transcript |
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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)]

CERTIFIED STATEMENT
(Attendee)

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 1-19-2010

| | |
|---|----------------------|
| Date of Meeting 1-19-2010 | Time 1:00 PM |
| Meeting Purpose/Agenda/Location/Title Customer Site Management/Strategy Review | Attendee John Doe |
| Topic/Item | Other John Doe |

I am certifying that the information provided in this statement is true and correct to the best of my knowledge and belief. I have reviewed the information provided and it is true and correct to the best of my knowledge and belief. I have reviewed the information provided and it is true and correct to the best of my knowledge and belief. I have reviewed the information provided and it is true and correct to the best of my knowledge and belief.

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**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
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| | |
|---|---|
| Name: <i>Gary Freeman</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>Director - DSM operations</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>Progress Energy</i> | Docket No.: |

By signing this Certification, I certify that:

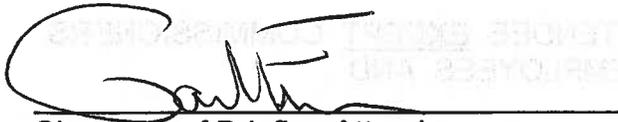
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| See Transcript |
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CERTIFIED STATEMENT
(Attendee)

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 1-19-2010

| Name | Signature | Date |
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I, the undersigned, certify that the information provided in this statement is true and correct to the best of my knowledge and belief. I understand that providing false information is a violation of the Code of Ethics and may result in disciplinary action.

I have accurately summarized the discussions occurring during the briefing in full in the space below or an attached sheet. If a sheet is attached, it is noted as being attached on the lines below.

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| | |
|--|---|
| Name: <i>Douglas H. Carlisle, Jr.</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>Economist</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>Office of Regulatory Staff</i> | Docket No.: |

By signing this Certification, I certify that:

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| | |
|---|---|
| Name: <i>Christopher Jacobi</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>Strategy Manager</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>Duke Energy</i> | Docket No.: |

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| See Transcript |
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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)]

This concludes my Certified Statement.

Christopher Jacobi
Signature of Briefing Attendee

Date: 1-19-2010

Christopher Jacobi
2/19/10
Mr. Energy

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| | |
|---|---|
| Name: <i>GARY E WALSH</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>CONSULTANT</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>PEC</i> | Docket No.: |

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| | |
|---|---|
| Name: <i>Shirley Reibold</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>Attorney</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>DRS</i> | Docket No.: |

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| See Transcript |
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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)]

CERTIFIED STATEMENT
(Attended)

This concludes my Certified Statement.

Shealy Roland Keisold
Signature of Briefing Attendee

Date: 1-19-2010

| Name | Date of Version |
|-----------------------|-----------------|
| Shealy Roland Keisold | 1-19-2010 |
| Attorney | |
| Agency or Institution | |

If signing this Certification, I certify that:

- No commitment, predetermination, or preselection of any Commission's action or in any ultimate or candidate issue or any Commission employee's opinion or recommendation as to any candidate or possible action to be taken was requested by any person or party nor any commitment, predetermination, or preselection was given by any Commission or Commission employee as to any candidate or possible action or Commission employee opinion or recommendation on any ultimate or candidate issue. [§58-3-260(C)(6)(ii)]
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| | |
|---|--|
| Name: <i>Courtney Edwards</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>ORS Electric Specialist</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>ORS</i> | Docket No.: |

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Signature of Briefing Attendee

Date: 1-19-2010

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| Name: <i>Melisa Johns</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>Director: Regulatory Affairs</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>Duke Energy</i> | Docket No.: |

By signing this Certification, I certify that:

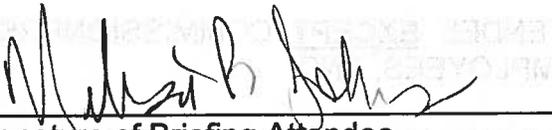
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination,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

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|------------------------|
| <i>Melisa B. Johns</i> |
| See Transcript |
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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)]

CERTIFIED STATEMENT
(Attendee)

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 1-19-2010

| Name of Meeting | Date |
|--|-----------|
| Meeting with the Office of the Auditor General | 1/19/2010 |
| Meeting with the Office of the Auditor General | 1/19/2010 |
| Meeting with the Office of the Auditor General | 1/19/2010 |

By signing this Certificate, I certify that:

I have accurately summarized the discussion occurring during the briefing in this report 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)]

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**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: <i>John Flitter</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>Director - Electric & Gas Regulation</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>ORS</i> | Docket No.: |

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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| See Transcript |
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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)]

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 1-19-2010

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

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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: <i>MELVIN A. JAMES</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>ASSOCIATE PROGRAM MGR</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>ORS</i> | Docket No.: _____ |

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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| See Transcript |
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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)]

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 1-19-2010

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

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| | |
|--|---|
| Name: <i>RANDY WATTS</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>PROGRAM MANAGER - ELECTRIC</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>ORS</i> | Docket No.: |

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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| See Transcript |
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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)]

CERTIFIED STATEMENT
(Attendee)

This concludes my Certified Statement.

AK Watts
Signature of Briefing Attendee

Date: 1-19-2010

| Name | Department |
|--------------------|-------------------------------|
| <i>[Signature]</i> | Department of Health Services |
| <i>[Signature]</i> | Department of Health Services |
| <i>[Signature]</i> | Department of Health Services |

I have submitted the materials described during the briefing in full in the space below or on an attached sheet. If a sheet is attached, it is being attached on this page below. [§58-3-260(C)(6)(ii)]

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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: <i>F. David Butler</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Attorney</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

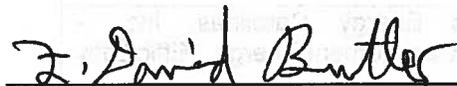
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| See Transcript |
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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
4. I will comply with State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


Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-19-2010

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

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| | |
|--|---|
| Name: <i>Lynn Ballentine</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>accountant</i> | Matter: Progress Energy Carolinas, Inc. - Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

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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| See Transcript |
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This concludes my Certified Statement.


Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-19-2010

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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: <i>JOSH MARSH</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>ATTN</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

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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| 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)]
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-19-2010

By signing this Certification, I certify that the information provided is true and correct to the best of my knowledge and belief. I have reviewed the documents and information provided and I have attached to this certification a list of all documents and information that I have reviewed and attached to this certification. I have also attached to this certification a list of all documents and information that I have reviewed and attached to this certification. I have also attached to this certification a list of all documents and information that I have reviewed and attached to this certification.

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

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| | |
|--|---|
| Name: <i>Randall Dong</i> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <i>Attorney</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

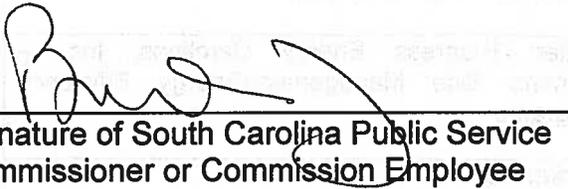
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| See Transcript |
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-19-2010

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

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|---|---|
| Name) <u>CHARLIE FERREN</u> | Date of Meeting: 1-19-2010 |
| PSC Position Title: <u>Chief Clerk/Administrator</u> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| | Docket No.: |

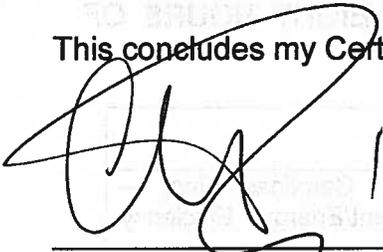
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| See Transcript |
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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
4. I will comply with State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



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 1-19-2010

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Form #4
ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)

THIS CERTIFICATION IS TO:

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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: <i>Shannon Hudson</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>Attorney</i> | Matter: Progress Energy Carolinas, Inc. -- Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>ORS</i> | Docket No.: |

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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| See Transcript |
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**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
 (Attendee)**

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| | |
|---|---|
| Name: <i>Joseph Lynch</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>Utility Mngt</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>SCANA</i> | Docket No.: |

By signing this Certification, I certify that:

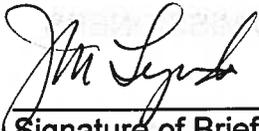
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| See Transcript |
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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

CERTIFIED STATEMENT
(Attendee)

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 1-19-2010

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|--|--------------|
| Date of Meeting (MM/DD/YY) | 1-19-2010 |
| Meeting Location (Address, Room, Building, etc.) | Joseph Lynch |
| Briefing Title | John Lynch |

I have accurately summarized the discussions regarding the briefing in this letter in the space below or on an attached sheet. If a sheet is attached it is listed as being attached on the line below. [§58-3-260(C)(6)(ii)]

No additional preparation, or review, or other action of any Commission member is required in any instance of preparation for any Commission employee's review of any information as to any matter or business (including any proceeding) requested by any person or party not any Commission representative or provided by any person or party not any Commission employee as to any Commission action or Commission activity or decision or determination on any matter or business as to [§58-3-260(C)(6)(ii)]

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

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| | |
|--|---|
| Name: <i>Jacqueline R. Cherry</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>ORS Audit Manager-- Electric</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>ORS</i> | Docket No.: <i>2009-191-E; 2008-251-E</i> |

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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CERTIFIED STATEMENT
(Attachee)

This concludes my Certified Statement.

Jacqueline R. Cherry
Signature of Briefing Attendee

Date: 1-19-2010

| Date of Meeting | Attendee |
|--|----------------------|
| 1-19-2010 | Jacqueline R. Cherry |
| Meeting Purpose: Briefing on the... Board and Staff Management/Strategy Element | Jacqueline R. Cherry |
| Meeting Location | ... |

I have accurately transcribed the discussion 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)(ii)]

I, the committee, prohibition, or resolution of any Committee, shall not be subject to any minute or public hearing or any Committee shall not be subject to any minute or public hearing as to any minute or public hearing if any Committee was requested by any person or party not any committee, prohibition, or resolution was given by any Committee or Committee or proposed to any Committee action of Committee shall not be subject to any minute or public hearing or public hearing. [§58-3-260(C)(6)(ii)]

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**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: <i>ROBERT LAWYER</i> | Date of Meeting: 1-19-2010 |
| Occupation: <i>AUDITOR</i> | Matter: Progress Energy Carolinas, Inc. – Demand Side Management/Energy Efficiency Programs |
| Attending on behalf of/for: <i>ORS</i> | Docket No.: <i>2009-191-E</i> |

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)]

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| See Transcript |
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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)]

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 1-19-2010