



Jack E. Jirak
Deputy General Counsel

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October 15, 2021

VIA ELECTRONIC FILING

Ms. A. Shonta Dunston, Chief Clerk
North Carolina Utilities Commission
4325 Mail Service Center
Raleigh, NC 27699-4300

**RE: Duke Energy Progress, LLC's Verified Response to September 17,
2021 Order Requiring Answers to Commission Questions
Docket No. E-2, Sub 1275**

Dear Ms. Dunston:

Pursuant to the Commission's September 17, 2021 *Order Excusing Witnesses, Accepting Testimony, Canceling Expert Witness Hearing, Requiring Proposed Orders, and Requiring Answers to Commission Questions*, I enclose Duke Energy Progress, LLC's Verified Response to Order Requiring Additional Information for filing in connection with the referenced matter.

Thank you for your attention to this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,

Jack E. Jirak

Enclosure

cc: Parties of Record

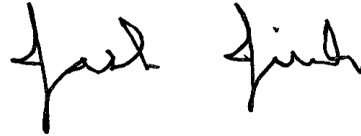
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Oct 15 2021

CERTIFICATE OF SERVICE

I certify that a copy of the Duke Energy Progress, LLC's Verified Response, in Docket No. E-2, Sub 1275, has been served by electronic mail, hand delivery or by depositing a copy in the United States mail, postage prepaid to parties of record.

This the 15th day of October, 2021.

Handwritten signature of Jack E. Jirak in black ink.

Jack E. Jirak
Deputy General Counsel
Duke Energy Corporation
P.O. Box 1551/NCRH 20
Raleigh, North Carolina 27602
(919) 546-3257
jack.jirak@duke-energy.com

Duke Energy Progress, LLC's Verified Response to
September 17, 2021 Order Requiring Additional Information
Docket No. E-2, Sub 1275
October 15, 2021

1. Provide an itemization of the \$57,000 additional IA expenses.

Response:

In the testimony from Phil Cathcart he approximates the Independent Administrator (“IA”) expenses for February 2021, March 2021 and April 2021 to be \$57,000 in the offset months between the DEC and DEP filing.

Please see the attached invoices from Accion for itemized costs totaling \$57,692.53.

February 2021
\$23,977.50
2102 Duke CPRE February 2021 Invoice - Accion

March 2021
\$8,930.00
2103 Duke CRSP March 2021 Invoice

April 2021
\$24,785.03
2104 Duke CRSP April 2021 Invoice

Each invoice breaks down the quantity of hours, rates and amounts for the IA services.

2. Explain Duke’s process for reviewing the IA’s invoices for reasonableness and prudence.

Response:

As invoices are received, Duke reviews the invoices to ensure that the costs are billed in accordance with terms of the IA’s contract and that the scope of activities performed during the relevant billing period are consistent with the then applicable activities occurring under the CPRE program.

It is important to note, however, that Duke’s relationship with the IA is unique compared with Duke’s relationship with other contractors. While the IA is technically a contractor of Duke, the IA is also charged with exercising independent

judgement and oversight of the CPRE RFP process in the manner that the IA deems reasonable (under the oversight of the Commission). Therefore, by design under the CPRE program, Duke does not have the right to dictate all of the activities of the IA but, instead, the IA is responsible for performing those activities that are deemed necessary by the IA to ensure that the CPRE process is conducted in accordance with applicable law. Therefore, there are many circumstances in which it would likely be inappropriate for Duke to be dictating the activities of the IA in the same manner that would occur with other contractors.

More specifically, in accordance with the design of the RFP structure, the Duke Evaluation Team in many cases has limited or no knowledge regarding the IA's engagement with Market Participants and/or the Public Staff. That is, in performing its obligations, the IA has often been required to engage with Market Participants regarding questions or disputes but has appropriately not engaged the Duke Evaluation Team in such efforts. In other instances, the IA has engaged Public Staff regarding questions or issues without any involvement from the Duke Evaluation Team. In all such instances, Duke believes that IA has acted appropriately, reasonably and in accordance with the Commission's rules. But such activity is, by design, not under Duke's direct supervision or oversight and therefore limits the extent to which Duke can assess the reasonableness of the IA's fees.

3. Describe the methods that Duke traditionally uses with contractors in order to contain costs.

Response:

Duke employs a variety of methodologies with its contractors to contain costs, with such methodologies generally being tailored to the nature and scope of the work in question. In some cases, contractors are provided a defined scope of work with a target price, and Duke monitors performance relative to the targeted price. In other cases, contractors provide a fixed price for a defined scope of work (though such arrangement may contain exclusions for cost exceedance driven by unforeseen circumstances). In other cases, contractors may perform work under time and materials with maximum price guarantees or shared design savings incentives construct where such arrangement is necessary or beneficial.

In the case of the IA, the costs incurred under the terms of the IA contract, which was filed with the Commission on May 11, 2018 in compliance with Commission Rule R8-71 (d)(4) and subsequently filed as an appendix to each CPRE Compliance Report in compliance with Commission Rule R8-71(h)(2)(viii). Pursuant to the terms of the IA contract, the IA fees result from (1) hourly billing rates of Accion employees and

(2) travel and other direct billed expenses. The IA contract identifies the applicable hourly billing rates and the Companies' obligation to pay direct expenses.

However, as described in response to Question 2, Duke's relationship with the IA is unique relative to Duke's relationship with all other contractors and, therefore, Duke does not have the same tools that it might normally exercise to contain costs. Furthermore, as is explained in more detail in response to Question 4, there have been numerous factors outside of the control of Duke and the IA that have directly led to greater than expected incurred costs.

4. What cost containment measures has Duke employed with the IA?

Response:

Duke has thoroughly reviewed IA invoices to ensure consistency with the terms of the IA contract and to ensure that the scope of activities performed during the relevant billing period are consistent with the then applicable activities occurring under the CPRE program. To date, Duke has not identified any instance of invalid or inappropriate fees. However, due to the unique nature of the relationship between Duke and the IA, as described in response to Question 2, Duke does not exercise direct control over the activities of the IA.

In addition, it is important to note that the duration, scope, and complexity of the IA's engagement has expanded significantly from what was envisioned at the time of initial implementation of CPRE and contemplated in Commission Rule R8-71(d)(5). Stated differently, a major factor in the higher than expected IA fees is the fact that the IA's responsibility has also expanded beyond the scope initially contemplated, expanding from the basic administration of the bid and evaluation process to extensive involvement in lengthy, recurring stakeholder processes, technical conferences, engagement with Public Staff and market participants, and extended CPRE-related litigation.

More specifically, with respect to duration, the timeline for CPRE implementation has extended significantly due to various Commission decisions (*see, e.g.* May 1, 2019 *Order Postponing Tranche 2 CPRE RFP Solicitation and Scheduling Technical Conference* (delaying Tranche 2 opening, requesting comments on bid refresh and scheduling technical conference); and October 7, 2019 *Order Requesting Comments* (requesting comments regarding applicability of SISC to CPRE)). Thus, for instance, while Duke's initial CPRE guidelines contemplated that Tranche 2 would be issued in February 2019 and completed in December 2019, the Tranche 2 RFP was not issued until October 2019 and contracting was not completed until October 2020.

The scope of the IA's responsibilities have also been expanded to require implementation and facilitation of numerous stakeholder meetings and other types of market participant engagement, extensive reporting beyond that contemplated in R8-71 and participation in Commission proceedings (*see, e.g.*, December 17, 2018 *Order Requiring Interim CPRE Program Reports, Allowing Interim Implementation of CPRE Program Plans and Establishing Schedule* (requiring additional CPRE reporting and requesting comments); and July 2, 2019 *Order Modifying and Accepting CPRE Program Plan* (requiring monthly stakeholder meetings and additional reporting)).

In addition, there have been numerous formal and informal disputes that have required direct engagement from the IA. There have been two CPRE-related formal complaints at the Commission that, by necessity, required extensive IA involvement. Duke did not control or otherwise oversee the manner in which the IA chose to respond to the two formal CPRE-related Commission complaints, both of which have extended over many months and, in one case, into a reconsideration and appeal process that remains pending. Duke notes, however, that in the case of CPRE-related litigation, the IA and Duke have coordinated where appropriate to avoid redundancy and contain costs by avoiding the IA having to address matters that are within the direct knowledge of Duke personnel.

In sum, greater than expected IA fees have resulted from a scope of work that has substantially expanded due largely to factors that were outside of the control of Duke or the IA.

VERIFICATION

STATE OF NORTH CAROLINA)
) DOCKET NO. E-2, SUB 1275
COUNTY OF WAKE)

Angela Tabor, being first duly sworn, deposes and says:

That she is Renewable Compliance Manager for Duke Energy Progress, LLC; that she has read the foregoing Responses to Commission Questions and that she knows the contents thereof; that the same is true except as to the matters stated therein on information and belief; and as to those matters, she believes it to be true.

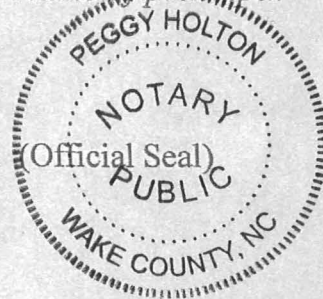
Angela Tabor
Angela Tabor

Signed and sworn to before me this day by Angela Tabor
Name of principal

Date: 10-14-2021

Peggy Holton
Official Signature of Notary

Peggy Holton, Notary Public
Notary's printed or typed name



My commission expires: 12/22/2021

I signed this notarial certificate on 10-14-2021 according to the emergency video notarization requirements contained in G.S. 10B-25.

Notary Public location during video notarization: Wake County

Stated physical location of principal during video notarization: Wake County



TO:
 Duke Energy
 Accounts Payable-ST25B
 PO Box 37929
 Charlotte NC 28237-7929

Date	Invoice #
3/18/2021	DUKEFEB21

Terms	Due Date
Due upon receipt	3/18/2021

Professional Services	Quantity	Rate	Amount
Re: Independent Consulting Services Duke Energy CPRE Program Independent Administrator (IA) - PO #643919 Services Rendered February 2021			
Professional Services for Duke Energy CPRE - Tranche 1 for Duke February 2021			
Harold T. Judd	24.75	350.00	8,662.50
David Ball	2.00	325.00	650.00
Jack Crisp	3.00	325.00	975.00
Sheri Vincent-Crisp	0.50	195.00	97.50
Subtotal Fees:CPRE - Tranche 1 for February 2021:			10,385.00
Professional Services for Duke Energy CPRE - Tranche 2 for Duke February 2021:			0.00
Harold T. Judd	23.25	350.00	8,137.50
David Ball	3.00	325.00	975.00
Researcher/Hilary Judd	4.00	95.00	380.00
Subtotal Fees:CPRE - Tranche 2 for February 2021:			9,492.50
Monthly Hosting - February 2021	1.00	500.00	500.00
Monthly Support and Maintenance -February 2021	1.00	3,600.00	3,600.00
Subtotal Web Site			4,100.00
TOTAL:			\$23,977.50
Payments/Credits			\$0.00
Balance Due			\$23,977.50

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Oct 15 2021

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 1
SUMMARY OF SERVICES
Harold Judd

DATE	ACTIVITY	TIME
2/3/2021	Orion motion to strike response drafting, telecoms.	2.50
2/4/2021	Motion to strike response drafting. Stanley appeal review.	3.75
2/8/2021	Motion to strike review and outline.	1.50
2/10/2021	Draft response to Orion filing.	2.50
2/11/2021	Motion to strike response drafting.	2.00
2/12/2021	Draft IA response to Oriion motion.	2.00
2/12/2021	Response to motion to strike. Review Duke draft response and comment.	6.00
2/14/2021	Drafting response to Orion motion.	1.50
2/22/2021	Draft IA response to Motion to Strike. Emails with Duke re draft confidentiality.	3.00
<hr/>		24.75

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 1
SUMMARY OF SERVICES
David Ball

DATE	ACTIVITY	TIME
2/8/2021	Review draft IA response to Orion Motion to Strike;	1.00
2/12/2021	Review draft IA response to Orion Motion to Strike;	1.00
		<hr/>
		2.00

ACCION GROUP, LLC

PROJECT DESCRIPTION: Independent Administrator Services

DUKE ENERGY CPRE Tranche 1

Summary of Legal Services - Jack Crisp, Esq.

Re: Stanly Solar

2/4/2021 Review proposed Record of Appeal received from Attorney Snowden. 0.50

Re: Orion Renewable Resources, LLC

2/3/2021 Review Order from NCUC regarding responses to Orion's Motion to Strike and forward Order to Harry. 0.25

2/9/2021 Review email and attachments receive from D Ball; Telephone conference with Harry regarding my concerns with the approach taken in D Ball's draft response. 0.50

2/12/2021 Telephone conference with Harry; Brief review of Duke and Accion Responses. 0.50

2/15/2021 Review various emails from D Ball, Jack J. and Harry and attached draft versions or reply to Orion from duke and Accion; Draft comments on the proposed Accion draft and email them to Harry; Telephone conference with Harry. 1.00

2/22/2021 Review Reply received from Orion. 0.25

Total: 3.00

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 1
SUMMARY OF SERVICES
Sheri Vincent-Crisp

DATE	ACTIVITY	TIME
2/16/2021	Review and organize filings; emails to Harry.	0.50
Total:		0.50

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 2
SUMMARY OF SERVICES
Harold Judd

DATE	ACTIVITY	TIME
2/2/2021	NCUC staff re draft T-2 report. Review T-2 report with Duke re confidentiality. Duke data request.	3.50
2/3/2021	Duke data request.	1.00
2/4/2021	Data request issue.	1.50
2/8/2021	Duke status conference call. NCUC staff re T-2 report.	1.75
2/9/2021	Duke data request. NCUC staff re report review. Annual certification draft. Finalize T-2 report.	5.50
2/11/2021	Data request response.	1.50
2/12/2021	Average price calculation, draft memo.	3.00
2/13/2021	Administrative re archiving T-2 documents and records.	1.50
2/15/2021	Draft and edit response to Orion motion. Conference call with Duke re drafts.	4.00
Total:		23.25

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 2
SUMMARY OF SERVICES
David Ball

DATE	ACTIVITY	TIME
2/1/2021	Weekly update with Duke and IA, discuss Tr. 2 final report, Tr. 3 timeline, other issues;	0.50
2/4/2021	Review Duke compliance filing data request;	1.00
2/8/2021	Weekly update with Duke and IA, discuss Duke compliance filing data request, Tr. 3 schedule, other issues;	0.50
2/9/2021	Review Tranche 2 draft final report;	0.50
2/12/2021	Send messages to MPs requesting debrief sessions;	0.50
		3.00

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 2
SUMMARY OF SERVICES
Hilary Judd

DATE	ACTIVITY	TIME
2/1/2021	CPRE Tranche 2 final report	1.00
2/5/2021	Tranche 2 Compliance data	1.50
2/9/2021	Tranche 2 Compliance data, Final Report	0.75
2/12/2021	Pricing description and memo	0.75
Total:		4.00

Question 1 Attachment

Accion Group, LLC
Duke Energy CPRE Transaction List

	Type	Date	Invoice No.	Account	Amount Tr 1	Amount Tr 2	Total Billed	
2018	Invoice	02/27/2018	DUKEJAN18	Accounts Receivable - Trade	47,275.08		47,275.08	
	Invoice	04/13/2018	DUKEFEB18	Accounts Receivable - Trade	75,837.01		75,837.01	
	Invoice	04/13/2018	DUKEMAR18	Accounts Receivable - Trade	74,428.05		74,428.05	
	Invoice	05/29/2018	DUKEAPR18	Accounts Receivable - Trade	103,743.73		103,743.73	
	Invoice	06/24/2018	DUKEMAY18	Accounts Receivable - Trade	97,246.55		97,246.55	
	Payment	08/15/2018			398,530.42			
	Invoice	07/02/2018	DUKEJUNE18	Accounts Receivable - Trade	190,092.40		190,092.40	
	Invoice	08/29/2018	DUKEJULY18	Accounts Receivable - Trade	96,629.79		96,629.79	
	Payment	10/31/2018			286,722.19			
	Invoice	9/28/2018	DUKEAUG18	Accounts Receivable - Trade	140,097.59		140,097.59	
	Invoice	10/30/2018	DUKESEP18	Accounts Receivable - Trade	143,682.98		143,682.98	
	Payment	12/3/2018			143,682.98			
	Invoice	11/28/2018	DUKEOCT18	Accounts Receivable - Trade	241,968.60		241,968.60	
	Payment	2/11/2019			241,968.60			
	Invoice	1/8/2019	DUKENOV18	Accounts Receivable - Trade	143,613.75		143,613.75	
	Payment	3/25/2019			143,613.75			
	Invoice	1/17/2019	DUKE DEC18	Accounts Receivable - Trade	138,255.45		138,255.45	
	Payment	3/4/2019			138,255.45			
								Total Billed 2018 \$ 1,492,870.98
2019	Invoice	3/22/2019	DUKEJAN19	Accounts Receivable - Trade	123,547.21		123,547.21	
	Payment	6/3/2019			123,547.21			
	Invoice	3/22/2019	DUKEFEB19	Accounts Receivable - Trade	135,571.43		135,571.43	
	Payment	5/8/2019			135,571.43			
	Invoice	4/24/2019	DUKEMAR19	Accounts Receivable - Trade	150,361.21	41,511.54	191,872.75	
	Payment	6/10/2019			191,872.75			
	Invoice	6/6/2019	DUKEAPR19	Accounts Receivable - Trade	92,519.44	22,646.25	115,165.69	
	Payment	8/5/2019			115,165.69			
	Invoice	6/26/2019	DUKEMAY19	Accounts Receivable - Trade	66,080.00	80,832.16	146,912.16	
	Payment	8/12/2019			146,912.16			
	Invoice	7/31/2019	DUKEJUNE19	Accounts Receivable - Trade	65,650.00	17,115.00	82,765.00	
	Payment	10/28/2019			82,765.00			
	Invoice	8/28/2019	DUKEJULY19	Accounts Receivable - Trade	58,435.00	90,605.16	149,040.16	
	Payment	10/28/2019			149,040.16			
	Invoice	9/18/2019	DUKEAUG19	Accounts Receivable - Trade	27,518.75	120,451.65	147,970.40	
	Payment	11/13/2019			148,050.02			
	Invoice	10/16/2019	DUKESEP19	Accounts Receivable - Trade	5,682.50	121,145.35	126,827.85	
	Payment	12/23/2019			126,827.85			
	Invoice	11/22/2019	DUKEOCT19	Accounts Receivable - Trade	1,356.00	119,284.62	120,640.62	
	Payment	1/7/2020			147,131.62			
	Invoice	12/5/2019	DUKENOV19	Accounts Receivable - Trade	4,176.25	67,164.59	71,340.84	
	Payment	1/17/2020			71,340.84			
	Invoice	1/30/2020	DUKEDEC19	Accounts Receivable - Trade	1,712.50	37,056.25	38,768.75	
	Payment	3/23/2020			38,768.75			
								Total Billed 2019 \$ 1,450,422.86
	2020	Invoice	2/14/2020	DUKEJAN20	Accounts Receivable - Trade	4,975.00	76,005.00	80,980.00
Payment		4/17/2020			80,980.00			
Invoice		3/30/2020	DUKEFEB20	Accounts Receivable - Trade	13,176.25	140,524.03	153,700.28	
Payment		5/14/2020			153,700.28			
Invoice		4/22/2020	DukeMAR20	Accounts Receivable - Trade	3,285.00	168,180.25	171,465.25	
Payment		6/15/2020			171,465.25			
Invoice		5/11/2020	DukeAPR20	Accounts Receivable - Trade	11,662.50	162,390.75	174,053.25	
Payment		6/26/2020			174,053.25			
Invoice		6/18/2020	DUKEMAY20	Accounts Receivable - Trade	13,691.25	102,967.50	116,658.75	
Payment		8/17/2020			116,683.75			
Invoice		7/27/2020	DUKEJUN20	Accounts Receivable - Trade	1,375.00	62,228.75	63,603.75	
Payment		9/23/2020			63,603.75			
Invoice		9/2/2020	DUKEJULY20	Accounts Receivable - Trade	4,821.25	69,711.25	74,532.50	
Payment		10/13/2020			74,532.50			
Invoice		9/24/2020	DUKEAUG20	Accounts Receivable - Trade	350.00	43,445.00	43,795.00	
Payment		11/9/2020			43,795.00			
Invoice		10/28/2020	DUKESEP20	Accounts Receivable - Trade	325.00	31,448.75	31,773.75	
Payment		12/17/2020			31,773.75			
Invoice		11/15/2020	DUKEOCT20	Accounts Receivable - Trade	38,956.25	26,325.00	65,281.25	
Payment		1/19/2021			65,281.25			
Invoice		12/21/2020	DUKENOV20	Accounts Receivable - Trade	46,165.00	9,452.25	55,617.25	
Payment		2/4/2021			55,617.25			
Invoice		1/27/2021	DUKEDEC20	Accounts Receivable - Trade	12,047.50	18,476.25	30,523.75	
Payment								
Invoice		2/18/2021	DUKEJAN21	Accounts Receivable - Trade	8,440.00	29,856.25	38,296.25	
Payment								
Invoice		3/18/2021	DUKEFEB21	Accounts Receivable - Trade	10,385.00	13,592.50	23,977.50	
					2,384,751.27	1,658,823.60	\$ 4,043,574.87	
							Total Billed	

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Oct 15 2021



TO:
 Duke Energy
 Accounts Payable-ST25B
 PO Box 37929
 Charlotte NC 28237-7929

Date	Invoice #
4/15/2021	DUKEMAR21

Terms	Due Date
Due upon receipt	4/15/2021

Professional Services	Quantity	Rate	Amount
Re: Independent Consulting Services Duke Energy CPRE Program Independent Administrator (IA) - PO #643919 Services Rendered Duke 2021			
Professional Services for Duke Energy CPRE - Tranche 1 for Duke March 2021 Jack Crisp	1.00	325.00	325.00
Subtotal Fees:CPRE - Tranche 1 for March 2021:			325.00
Professional Services for Duke Energy CPRE - Tranche 2 for Duke March 2021 Harold T. Judd	2.50	350.00	875.00
David Ball	10.00	325.00	3,250.00
Researcher/Hilary Judd	4.00	95.00	380.00
Subtotal Fees:CPRE - Tranche 2 for March 2021:			4,505.00
Monthly Hosting - March 2021	1.00	500.00	500.00
Monthly Support and Maintenance - March 2021	1.00	3,600.00	3,600.00
Subtotal Web Site			4,100.00
TOTAL:			\$8,930.00
Payments/Credits			\$0.00
Balance Due			\$8,930.00

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ACCION GROUP, LLC
PROJECT DESCRIPTION: Independent Administrator Services
DUKE ENERGY CPRE Tranche 1
Summary of Legal Services - Jack Crisp, Esq.

	<u>Re: Stanly Solar</u>	
3/22/2021	Review email from Attorney Snowden and email from Attorney Jirak, et al regarding the procedural status; Review proceeding record to confirm it is with the NC Court to Appeals; Review responses from Attorney Snowden.	0.50
3/24/2021	Review email from Attorney Snowden regarding the record for appeal and forward email to H. Judd.	0.25
3/31/2021	Review Notice received from the Court.	0.25
	Total:	1.00

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 2
SUMMARY OF SERVICES
Harold Judd

DATE	ACTIVITY	TIME
3/8/2021	Conference call re data for report.	0.50
3/9/2021	Bidder de-brief forms review. Follow up requests for additional data from bidder (declined).	1.00
3/25/2021	Staff meeting re requests for additional information from bidder. Status of de-brief sessions.	1.00
Total:		2.50

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 2
SUMMARY OF SERVICES
David Ball

DATE	ACTIVITY	TIME
3/2/2021	Schedule Tranche 2 debrief sessions;	0.50
3/4/2021	Compile info for debrief sessions, quartile analysis and other info;	1.00
3/5/2021	Compile info for debrief sessions;	1.00
	Weekly Duke – IA conf call, discuss Tranche 2 debriefs, Tranche 3 schedule, upcoming SC hearing; conduct Tranche 2 debrief session with	
3/8/2021	First Solar;	2.00
3/9/2021	Prepare draft responses to First Solar debrief questions;	0.50
	Prep for and conduct debrief sessions with Williamsburg Solar and Duke	
3/10/2021	Energy Renewables;	2.50
	Summarize debrief sessions, upload documentation, and itemize	
3/11/2021	questions to answer;	0.50
3/16/2021	Respond to NCUC Public Staff question about ancillary services;	0.50
	Review questions received from debrief sessions with Duke, review Duke	
3/25/2021	CPRE Compliance Filing, revise draft responses to debrief questions;	1.50
Total:		10.00

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 2
SUMMARY OF SERVICES
Hilary Judd

DATE	ACTIVITY	TIME
3/5/2021	MP Debrief Data Collection	2.00
3/10/2021	MP Debrief Calls	2.00
	Total:	4.00

	Type	Date	Invoice No.	Account	Amount Tr 1	Amount Tr 2	Total Billed		
2018	Invoice	02/27/2018	DUKEJAN18	Accounts Receivable - Trade	47,275.08		47,275.08		
	Invoice	04/13/2018	DUKEFEB18	Accounts Receivable - Trade	75,837.01		75,837.01		
	Invoice	04/13/2018	DUKEMAR18	Accounts Receivable - Trade	74,428.05		74,428.05		
	Invoice	05/29/2018	DUKEAPR18	Accounts Receivable - Trade	103,743.73		103,743.73		
	Invoice	06/24/2018	DUKEMAY18	Accounts Receivable - Trade	97,246.55		97,246.55		
	Payment	08/15/2018			398,530.42				
	Invoice	07/02/2018	DUKEJUNE18	Accounts Receivable - Trade	190,092.40		190,092.40		
	Invoice	08/29/2018	DUKEJULY18	Accounts Receivable - Trade	96,629.79		96,629.79		
	Payment	10/31/2018			286,722.19				
	Invoice	9/28/2018	DUKEAUG18	Accounts Receivable - Trade	140,097.59		140,097.59		
	Invoice	10/30/2018	DUKESEP18	Accounts Receivable - Trade	143,682.98		143,682.98		
	Payment	12/3/2018			143,682.98				
	Invoice	11/28/2018	DUKEOCT18	Accounts Receivable - Trade	241,968.60		241,968.60		
	Payment	2/11/2019			241,968.60				
	Invoice	1/8/2019	DUKENOV18	Accounts Receivable - Trade	143,613.75		143,613.75		
	Payment	3/25/2019			143,613.75				
	Invoice	1/17/2019	DUKE DEC18	Accounts Receivable - Trade	138,255.45		138,255.45		
	Payment	3/4/2019			138,255.45				
								Total Billed 2018	\$ 1,492,870.98
	2019	Invoice	3/22/2019	DUKEJAN19	Accounts Receivable - Trade	123,547.21		123,547.21	
Payment		6/3/2019			123,547.21				
Invoice		3/22/2019	DUKEFEB19	Accounts Receivable - Trade	135,571.43		135,571.43		
Payment		5/8/2019			135,571.43				
Invoice		4/24/2019	DUKEMAR19	Accounts Receivable - Trade	150,361.21	41,511.54	191,872.75		
Payment		6/10/2019			191,872.75				
Invoice		6/6/2019	DUKEAPR19	Accounts Receivable - Trade	92,519.44	22,646.25	115,165.69		
Payment		8/5/2019			115,165.69				
Invoice		6/26/2019	DUKEMAY19	Accounts Receivable - Trade	66,080.00	80,832.16	146,912.16		
Payment		8/12/2019			146,912.16				
Invoice		7/31/2019	DUKEJUNE19	Accounts Receivable - Trade	65,650.00	17,115.00	82,765.00		
Payment		10/28/2019			82,765.00				
Invoice		8/28/2019	DUKEJULY19	Accounts Receivable - Trade	58,435.00	90,605.16	149,040.16		
Payment		10/28/2019			149,040.16				
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Payment		11/13/2019			148,050.02				
Invoice		10/16/2019	DUKESEP19	Accounts Receivable - Trade	5,682.50	121,145.35	126,827.85		
Payment		12/23/2019			126,827.85				
Invoice		11/22/2019	DUKEOCT19	Accounts Receivable - Trade	1,356.00	119,284.62	120,640.62		
Payment		1/7/2020			147,131.62				
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Payment		1/17/2020			71,340.84				
Invoice		1/30/2020	DUKEDEC19	Accounts Receivable - Trade	1,712.50	37,056.25	38,768.75		
Payment		3/23/2020			38,768.75				
							Total Billed 2019	\$ 1,450,422.86	
2020		Invoice	2/14/2020	DUKEJAN20	Accounts Receivable - Trade	4,975.00	76,005.00	80,980.00	
	Payment	4/17/2020			80,980.00				
	Invoice	3/30/2020	DUKEFEB20	Accounts Receivable - Trade	13,176.25	140,524.03	153,700.28		
	Payment	5/14/2020			153,700.28				
	Invoice	4/22/2020	DUKEMAR20	Accounts Receivable - Trade	3,285.00	168,180.25	171,465.25		
	Payment	6/15/2020			171,465.25				
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	Payment	6/26/2020			174,053.25				
	Invoice	6/18/2020	DUKEMAY20	Accounts Receivable - Trade	13,691.25	102,967.50	116,658.75		
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	Payment	9/23/2020			63,603.75				
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	Payment	10/13/2020			74,532.50				
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	Payment	11/9/2020			43,795.00				
	Invoice	10/28/2020	DUKESEP20	Accounts Receivable - Trade	325.00	31,448.75	31,773.75		
	Payment	12/17/2020			31,773.75				
	Invoice	11/15/2020	DUKEOCT20	Accounts Receivable - Trade	38,956.25	26,325.00	65,281.25		
	Payment	1/19/2021			65,281.25				
	Invoice	12/21/2020	DUKENOV20	Accounts Receivable - Trade	46,165.00	9,452.25	55,617.25		
	Payment	2/4/2021			55,617.25				
	Invoice	1/27/2021	DUKEDEC20	Accounts Receivable - Trade	12,047.50	18,476.25	30,523.75		
	Payment								
	Invoice	2/18/2021	DUKEJAN21	Accounts Receivable - Trade	8,440.00	29,856.25	38,296.25		
	Payment								
	Invoice	3/18/2021	DUKEFEB21	Accounts Receivable - Trade	10,385.00	13,592.50	23,977.50		
	Payment								
	Invoice	4/15/2021	DUKEMAR21	Accounts Receivable - Trade	325.00	8,605.00	8,930.00		
						2,395,461.27	1,681,021.10	\$ 4,076,482.37	Total Billed



Invoice

TO:
Duke Energy
Accounts Payable-ST25B
PO Box 37929
Charlotte NC 28237-7929

Date	Invoice #
5/26/2021	DUKEAPR21

Terms	Due Date
Due upon receipt	5/26/2021

Professional Services	Quantity	Rate	Amount
Re: Independent Consulting Services Duke Energy CPRE Program Independent Administrator (IA) - PO #643919 Services Rendered Duke April 2021			
Professional Services for Duke Energy CPRE - Tranche 1 for Duke April 2021			
Harold Judd	23.00	350.00	8,050.00
Ralph Monsalvatge	2.00	325.00	650.00
David Ball	13.00	325.00	4,225.00
Philip . Layfield	6.00	295.00	1,770.00
Jack Crisp	9.00	325.00	2,925.00
Sheri Vincent-Crisp	1.50	195.00	292.50
Sheri Vincent-Crisp/Hours Not Previously Billed In November 2020	4.75	195.00	926.25
Researcher/Hilary Judd	5.75	95.00	546.25
Subtotal Fees:CPRE - Tranche 1 for April 2021:			19,385.00
Professional Services for Duke Energy CPRE - Tranche 2 for Duke April 2021			
Harold T. Judd	0.75	350.00	262.50
David Ball	1.00	325.00	325.00
Sheri Vincent-Crisp	5.50	195.00	1,072.50
Subtotal Fees:CPRE - Tranche 2 for April 2021:			1,660.00
Travel Expense Credits:			0.00
Credit for Hotel Charge re: R. Monsalvatage (Charged in Error) - 1/24/2018		-315.97	-315.97
Credit for Airline Charge Discrepancy (NH to Raleigh) - 2/20/2019		-44.00	-44.00
Subtotal Travel Expense Credits			-359.97
Monthly Hosting - April 2021	1.00	500.00	500.00
TOTAL:			
Payments/Credits			
Balance Due			

Invoice



TO:
 Duke Energy
 Accounts Payable-ST25B
 PO Box 37929
 Charlotte NC 28237-7929

Date	Invoice #
5/26/2021	DUKEAPR21

Terms	Due Date
Due upon receipt	5/26/2021

Professional Services	Quantity	Rate	Amount
Monthly Support and Maintenance - April 2021	1.00	3,600.00	3,600.00
Subtotal Web Site			4,100.00
TOTAL:			\$24,785.03
Payments/Credits			\$0.00
Balance Due			\$24,785.03

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 1
SUMMARY OF SERVICES
Harold Judd

DATE	ACTIVITY	TIME
4/13/2021	Hearing reconsideration order review. Stanly appeal telecom with counsel and research.	2.25
4/14/2021	NCUC Order re Orion telecoms, file review, research.	2.00
4/15/2021	Stanly appeal review and research.	2.50
4/19/2021	Orion consent to remote hearing. Orion pre-file drafting. Consultation with counsel.	3.00
4/20/2021	Stanly appeal research. Draft Orion pre-file testimony.	2.50
4/21/2021	Orion DR received and reviewed. Pre-file testimony drafting.	2.00
4/22/2021	Orion research. Pre-file testimony.	1.50
4/23/2021	Pre-file testimony. DR research.	1.75
4/26/2021	Pre-file testimony. DR research.	2.00
4/27/2021	Pre-file testimony scope.	1.00
4/29/2021	DR research. Telcoms with counsel.	2.25
4/30/2021	DR drafting re Orion. Research and telecoms.	2.50
Total:		23.00

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 1
SUMMARY OF SERVICES
Ralph Monsalvatge

DATE	ACTIVITY	TIME
	<u>April 2021 - Tranche 1</u>	
04-26-2021	Develop spreadsheet with 15 requested (by Orion) projects from Tranche 1 showing project metrics (\$/MWh benefit w/o transmission). Forwarded data to Dave Ball	1.75
04-27-2021	Revised spreadsheet to add 1 project and delete 1 project. Added 143-05 deleted 143-03. Forwarded data to Dave Ball	0.25
	Total:	2.00

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 1
SUMMARY OF SERVICES
David Ball

DATE	ACTIVITY	TIME
4/19/2021	Review draft testimony for Orion hearing;	0.50
4/20/2021	Review draft testimony for Orion hearing;	0.50
4/21/2021	Review draft testimony for Orion hearing;	2.00
4/22/2021	Review draft testimony and data request for Orion hearing;	2.00
4/26/2021	Review draft testimony and data request for Orion hearing;	3.00
4/27/2021	Review draft testimony and data request for Orion hearing;	4.00
4/29/2021	Review draft data request for Orion hearing;	0.50
4/30/2021	Review draft data request for Orion hearing.	0.50
Total:		13.00

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 1
SUMMARY OF SERVICES
Phil Layfield

DATE	ACTIVITY	TIME
4/19/2021	Review Orion documents	1.00
4/20/2021	Discuss with Harry needed Orion response, review data	1.00
4/21/2021	Continue data review and provide comments	1.00
4/29/2021	Discuss Orion data filing queue verification with Harry, begin to review files	1.00
4/30/2021	Continue data analysis and queue verification, draft analysis and send to Harry	2.00
Total:		6.00

ACCION GROUP, LLC
PROJECT DESCRIPTION: Independent Administrator Services
DUKE ENERGY CPRE Tranche 1
Summary of Legal Services - Jack Crisp, Esq.

Date	Activity	Time
	<u>Re: Stanly Solar</u>	
4/11/2021	Review email and attachment received from Attorney Snowden; Search Appeals Court of North Carolina website by docket number and case name: Email Harry regarding my contacting Attorney Higgins to inquire about their procedure and process.	0.50
4/12/2021	Review and respond to an email from Attorney Jirak; Email Harry regarding my request to Attorney Jirak for a call; Review and respond to various emails from Harry regarding the situation with the Appeal; Telephone calls and an email to Attorney Higgins; Telephone conferences with Dan Higgins and Harry regarding the status of the case and how to proceed; Email Attorney Higgins regarding the requested extension to the briefing deadline; Review email from Sam Watson.	0.75
4/13/2021	Review email received from Attorney Higgins and forward the email to Harry suggesting times for a video conference; Review Harry's reply and respond to Attorney Higgins; Review Decision from the NCUC and forward the Decision to Harry and Attorney Higgins.	0.50
4/14/2021	Telephone conference with Harry regarding our upcoming discussion with Attorney Higgins and possible issues to be discussed; Review and respond as needed to emails from Harry, Attorney Higgins, and Attorney Jirak; Review bond; Reread the NCUC Decision for discussion with Attorney Higgins	0.75
4/15/2021	Video conference with Attorney Higgins and Harry to discuss the pending appeal.	1.25
4/20/2021	Review Notice from Court; Forward to Harry and Attorney Higgins; Forward filing Notice of Assent to Motion to Extend to Harry and Dan Higgins.	0.25
	<u>Re: Orion Renewables</u>	
4/14/2021	Review email from the NCUC and forward Decision to Harry; Review Decision; Review and respond to emails from Harry, Attorney Jirak, and Phil Cathcart	0.50
4/19/2021	Review NCUC Decision; Conference call with representatives from Duke and Accion regarding most recent Notice from NCUC; Review further emails	0.75
4/20/2021	Review emails and attachments from Attorney Jirak and Harry regarding written testimony	0.50
4/21/2021	Review late-filed Exhibit; Review Data Request received from Attorney Snowden; Review draft received from Attorney Jirak; Review various emails from Harry and respond	0.75
4/22/2021	Review various emails from Harry, Sheri, and others; Telephone conference with Harry regarding responding to Attorney Snowden's Requests	0.50
4/23/2021	Telephone conference with Harry regarding his discussion with Attorney Jirak	0.25
4/27/2021	Review various emails and respond as needed; Review IA Testimony for filing with the NCUC Draft consent letter for remote expert testimony at June 3, 2021 Hearing	0.20
4/28/2021	E-file Direct Testimony Of David Ball, Harold T. Judd, Philip Layfield, Ralph Monsalvatge, and Garey Rozier	0.30
	Review final version of pre-filed testimony and file with NCUC; Review pre-filed testimony received	0.75
	Total:	9.00

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 1
SUMMARY OF SERVICES
Sheri Vincent-Crisp

DATE	ACTIVITY	TIME
4/13/2021	Review Denied Motion to Reconsider re: Stanly	0.25
4/15/2021	Prepare documents for delivery to Attorney Higgins re: Tr 1 Disputes	0.25
4/22/2021	Check all Orion Filings - organize; email to Harry Judd	0.50
4/27/2021	Review Pre-Testimony re: Orion	0.25
4/27/2021	Several emails re: Orion - Attorney Crisp, Harry Judd	0.25
Total:		1.50

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 1
SUMMARY OF SERVICES
Sheri Vincent-Crisp

DATE	ACTIVITY	TIME
11/2/2020	Orion Remote Hearing	3.50
11/4/2020	TR1 RFP Documents sent to Commission Staff; check exhibits	0.75
11/10/2020	Review and organize Orion Documents and Filings	0.50
	Total:	4.75

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 1
SUMMARY OF SERVICES
Hilary Judd

DATE	ACTIVITY	TIME
4/20/2021	Orion hearing testimony review	1.00
4/21/2021	Orion hearing testimony review	2.00
4/22/2021	Orion hearing prep	0.50
4/26/2021	Orion hearing prep, pre-file testimony review	1.00
4/27/2021	Orion hearing pre-file testimony	0.50
4/30/2021	Orion hearing prep: data request	0.75
Total:		5.75

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 2
SUMMARY OF SERVICES
Harold Judd

DATE	ACTIVITY	TIME
4/6/2021	Debrief Q&A.	0.75
Total:		0.75

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 2
SUMMARY OF SERVICES
David Ball

DATE	ACTIVITY	TIME
4/6/2021	Review and revise draft responses to debrief questions;	0.50
4/15/2021	Compile final responses to debrief Q&A and post messages;	0.50
	Total:	1.00

ACCION GROUP, LLC
Independent Administrator Services
DUKE ENERGY CPRE - Tranche 2
SUMMARY OF SERVICES
Sheri Vincent-Crisp

DATE	ACTIVITY	TIME
4/15/2021	Review Staff Data Requests dating back to January 2018	0.50
4/19/2021	Continued research re: Data Requests	1.00
4/21/2021	Work on responses to Data Requests	0.50
4/22/2021	Complete Response to Data Requests	3.00
4/23/2021	Return completed Staff Data Requests to Phill Cathcart	0.50
Total:		5.50

**Accion Group, LLC
Duke Energy CPRE Transaction List**

	Type	Date	Invoice No.	Account	Amount Tr 1	Amount Tr 2	Total Billed
2018	Invoice	02/27/2018	DUKEJAN18	Accounts Receivable - Trade	47,275.08		47,275.08
	Invoice	04/13/2018	DUKEFEB18	Accounts Receivable - Trade	75,837.01		75,837.01
	Invoice	04/13/2018	DUKEMAR18	Accounts Receivable - Trade	74,428.05		74,428.05
	Invoice	05/29/2018	DUKEAPR18	Accounts Receivable - Trade	103,743.73		103,743.73
	Invoice	06/24/2018	DUKEMAY18	Accounts Receivable - Trade	97,246.55		97,246.55
	Payment	08/15/2018			398,530.42		
	Invoice	07/02/2018	DUKEJUNE18	Accounts Receivable - Trade	190,092.40		190,092.40
	Invoice	08/29/2018	DUKEJLY18	Accounts Receivable - Trade	96,629.79		96,629.79
	Payment	10/31/2018			286,722.19		
	Invoice	9/28/2018	DUKEAUG18	Accounts Receivable - Trade	140,097.59		140,097.59
	Invoice	10/30/2018	DUKESEP18	Accounts Receivable - Trade	143,682.98		143,682.98
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	Invoice	11/28/2018	DUKEOCT18	Accounts Receivable - Trade	241,968.60		241,968.60
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	Payment	1/19/2021			65,281.25		
	Invoice	12/21/2020	DUKENOV20	Accounts Receivable - Trade	46,165.00	9,452.25	55,617.25
	Payment	2/4/2021			55,617.25		
	Invoice	1/27/2021	DUKEDEC20	Accounts Receivable - Trade	12,047.50	18,476.25	30,523.75
	Payment	3/25/2021			30,523.75		
	Invoice	2/18/2021	DUKEJAN21	Accounts Receivable - Trade	8,440.00	29,856.25	38,296.25
	Payment	4/2/2021			38,296.25		
	Invoice	3/18/2021	DUKEFEB21	Accounts Receivable - Trade	10,385.00	13,592.50	23,977.50
	Payment						
	Invoice	4/15/2021	DUKEMAR21	Accounts Receivable - Trade	325.00	8,605.00	8,930.00
	Payment						
Invoice	4/15/2021	DUKEAPR21	Accounts Receivable - Trade	19,385.00	5,400.03	24,785.03	
					2,414,846.27	1,686,421.13	\$ 4,101,267.40
							Total Billed