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October 1, 2020

**VIA ELECTRONIC FILING**

Ms. Kimberley A. Campbell, Chief Clerk  
North Carolina Utilities Commission  
Dobbs Building  
430 North Salisbury Street  
Raleigh, North Carolina 27603

Re: *Amended Joint Stipulation Matrix*  
*Docket No. E-2, Sub 1219*

Dear Ms. Campbell:

Pursuant to Commissioner Clodfelter's request made during the Duke Energy Progress, LLC ("DEP") evidentiary hearing held September 29, 2020, enclosed for filing is the *Amended Joint Stipulation Matrix*. This matrix lists the Duke Energy Carolinas, LLC Docket No. E-7, Sub 1214 stipulated live testimony and exhibits in accordance with the Amended Joint Stipulation Regarding Admission of Certain Live Testimony and Exhibits ("Amended Joint Stipulation") filed on September 28, 2020 in the above-referenced proceeding.

Please do not hesitate to contact me should you have any questions. Thank you for your assistance with this matter.

Very truly yours,

/s/Mary Lynne Grigg

MLG:sjg

Enclosure

**List of Exhibits Introduced and/or Entered into the DEC E-7, Sub 1214 Evidentiary Hearing  
and Stipulated into the DEP E-2, Sub 1219 Evidentiary Hearing via the  
Amended Joint Stipulation Regarding Admission of Certain Live Testimony and Exhibits  
filed Sept. 28, 2020**

<b>Party/ Witness</b>	<b>DEC Transcript Citation</b>	<b>DEC Marked Exhibit No.</b>	<b>DEC Pre-Marked Testimony Exhibit No.<sup>1</sup></b>	<b>DEC Judicially Noticed or Introduced Exhibits Not Entered into DEC Record</b>
DEC: Bednarcik (Direct)	<ul style="list-style-type: none"> <li><b>DEC-Specific Rate Hearing – Vol. 13</b></li> <li>• p. 223, line 1 through p. 233, line 18</li> <li><b>DEC-Specific Rate Hearing – Vol. 14</b></li> <li>• p. 12, line 1 through p. 143, line 20</li> <li><b>DEC-Specific Rate Hearing – Vol. 15</b></li> <li>• p. 12, line 2 through p. 85, line 7</li> </ul>	AGO Bednarik Direct Cross Exhibit No. 1 <i>(AGO Prefiled No. 25)</i>	AGO Witness Hart Direct Testimony Exhibit 48	DEC Pre-filed Cross Exhibit No. 1 <i>(E-7, Sub 1146 Rate Case Order)</i>
		AGO Bednarik Direct Cross Exhibit No. 2 <i>(AGO Prefiled No. 27)</i>	Public Staff Junis Direct Testimony Exhibit 1	
		AGO Bednarik Direct Cross Exhibit No. 3 <i>(AGO Prefiled No. 17)</i>	AGO Witness Hart Direct Testimony Exhibit 49	
		AGO Bednarik Direct Cross Exhibit No. 4 <i>(AGO Prefiled No. 18)</i>	AGO Witness Hart Direct Testimony Exhibit 50	

<sup>1</sup> This column refers to pre-filed direct and rebuttal testimony exhibits that were used as cross-examination or re-direct exhibits during the DEC hearing but not re-labeled.

<b>Party/ Witness</b>	<b>DEC Transcript Citation</b>	<b>DEC Marked Exhibit No.</b>	<b>DEC Pre-Marked Testimony Exhibit No.<sup>1</sup></b>	<b>DEC Judicially Noticed or Introduced Exhibits Not Entered into DEC Record</b>
		AGO Bednarik Direct Cross Exhibit No. 5 <i>(AGO Prefiled No. 19)</i>	AGO Witness Hart Direct Testimony Exhibit 51	
		AGO Bednarik Direct Cross Exhibit No. 6 <i>(AGO Prefiled No. 16)</i>	AGO Witness Hart Direct Testimony Exhibit 52	
		Sierra Club Bednarcik Direct Cross Exhibit No. 1 <i>(Sierra Club Prefiled No. 3)</i>	AGO Witness Hart Direct Testimony Exhibit 53	
			AGO Witness Hart Direct Testimony Exhibit 54	
			AGO Witness Hart Direct Testimony Exhibit 55	

Party/ Witness	DEC Transcript Citation	DEC Marked Exhibit No.	DEC Pre-Marked Testimony Exhibit No. <sup>1</sup>	DEC Judicially Noticed or Introduced Exhibits Not Entered into DEC Record
			DEC Bednarcik Direct Testimony Exhibits 1-17 and Confidential Appendix H to Exhibits 12 and 15	
AGO: Steven Hart	<b>DEC-Specific Rate Hearing – Vol. 16</b> <ul style="list-style-type: none"><li>p. 838, line 1 through p. 944, line 8</li></ul> <b>DEC-Specific Rate Hearing – Vol. 17</b> <ul style="list-style-type: none"><li>p. 15, line 5 through p. 80, line 19</li></ul>	DEC Hart Cross Exhibit No. 1 <i>(DEC Prefiled No. 4)</i>	AGO Hart Direct Testimony Exhibit 28	N/A
		DEC Hart Cross Exhibit No. 2 <i>(DEC Prefiled No. 7)</i>		
		DEC Hart Cross Exhibit No. 3 <i>(DEC Prefiled No. 20)</i>		
		DEC Hart Cross Exhibit No. 4 <i>(DEC Prefiled No. 40)</i>	AGO Hart Direct Testimony Exhibit 4	
		DEC Hart Cross Exhibit No. 5 <i>(DEC PRefiled No. 5)</i>		

Party/ Witness	DEC Transcript Citation	DEC Marked Exhibit No.	DEC Pre-Marked Testimony Exhibit No. <sup>1</sup>	DEC Judicially Noticed or Introduced Exhibits Not Entered into DEC Record
		DEC Hart Cross Exhibit No. 6 <i>(DEC Prefiled No. 6)</i> DEC Hart Cross Exhibit No. 7 <i>(DEC Prefiled No. 11)</i> DEC Hart Cross Exhibit No. 8 <i>(DEC Prefiled No. 12)</i> DEC Hart Cross Exhibit No. 9 <i>(DEC Prefiled No. 14)</i>	AGO Hart Direct Testimony Exhibit 11	
Sierra Club: Quarles	<b>DEC-Specific Rate Hearing – Vol. 18</b> • p. 63, line 1 through p. 142, line 23	DEC Quarles Cross Exhibit No. 1 <i>(DEC Prefiled No. 16)</i>	Sierra Club Quarles Direct Testimony Exhibits 1-4	N/A
Sierra Club: Wilson	<b>DEC-Specific Rate Hearing – Vol. 18</b> • p. 174, line 7 through p. 207, line 5	Confidential DEC Wilson Cross Exhibit No. 1 <i>(DEC Exhibit No. 30)</i>	Sierra Club Wilson Direct Testimony Exhibits 1-4	DEC Prefiled Exhibit No. 3 <i>(E-22, Sub 562            Rate Case Order)</i>
Public Staff: Garrett & Moore	<b>DEC-Specific Rate Hearing – Vol. 20</b> • p. 254, line 1 through p. 373, line 11	DEC Garrett & Moore Cross Exhibit No. 1 <i>(DEC Prefiled No. 34)</i>	Public Staff Garrett Direct Testimony Exhibit. 13	DEC Prefiled Exhibit No. 38 <i>(Section 130-A-            309.25)</i>

Party/ Witness	DEC Transcript Citation	DEC Marked Exhibit No.	DEC Pre-Marked Testimony Exhibit No. <sup>1</sup>	DEC Judicially Noticed or Introduced Exhibits Not Entered into DEC Record
		DEC Garrett & Moore Cross Exhibit No. 2 <i>(DEC Prefiled No. 35)</i>	Public Staff Moore Direct Testimony Exhibit 2	DEC Prefiled Exhibit No. 39 <i>(NCGS 130A- 309.216)</i>
		DEC Garrett & Moore Cross Exhibit No. 3 <i>(DEC Prefiled No. 36)</i>	Public Staff Moore Direct Testimony Exhibit 4	
		Confidential DEC Garrett & Moore Cross Exhibit No. 4 <i>(Public Staff Moore Confidential Direct Testimony Exhibit 1)</i>	Public Staff Garrett Direct Testimony Exhibit 9	
		Confidential DEC Garrett & Moore Cross Exhibit No. 5 <i>(DEC Prefiled No. 33)</i>	Public Staff Garrett Direct Testimony Exhibit 2	
		Public Staff Garrett & Moore Redirect Exhibit No. 1 <i>(Public Staff Prefiled Redirect No. 10)</i>		

Party/ Witness	DEC Transcript Citation	DEC Marked Exhibit No.	DEC Pre-Marked Testimony Exhibit No. <sup>1</sup>	DEC Judicially Noticed or Introduced Exhibits Not Entered into DEC Record
		Public Staff Garrett & Moore Redirect Exhibit No. 2 <i>(Public Staff Prefiled Redirect No. 23)</i>		
Public Staff: Junis and Maness	<b>DEC-Specific Rate Hearing – Vol. 20</b> <ul style="list-style-type: none"> <li>p. 565, line 1 through p. 587, line 9</li> </ul> <b>DEC-Specific Rate Hearing – Vol. 21</b> <ul style="list-style-type: none"> <li>p. p. 11, line 17 through p. 132, line 19</li> </ul> <b>DEC-Specific Rate Hearing – Vol. 22</b> <ul style="list-style-type: none"> <li>p. 13, line 10 through p. 48, line 15</li> </ul>	DEC Junis/Maness Cross Exhibit No. 1 <i>(DEC Prefiled No. 22)</i>	AGO Hart Direct Testimony Exhibit 3	Public Staff Lucas Direct Testimony & Exhibits in Docket No. E-22, Sub 562 on Aug. 23, 2019
		DEC Junis/Maness Cross Exhibit No. 2 <i>(DEC Prefiled No. 23)</i>		
		DEC Junis/Maness Cross Exhibit No. 3 <i>(DEC Prefiled No. 25)</i>		
		DEC Junis/Maness Cross Exhibit No. 4 <i>(DEC Prefiled No. 26)</i>		
		DEC Junis/Maness Cross Exhibit No. 5 <i>(DEC Prefiled No. 8)</i>		
		Public Staff Junis/Maness Redirect Exhibit No. 1 <i>(Public Staff Prefiled Redirect No. 31)</i>		

Party/ Witness	DEC Transcript Citation	DEC Marked Exhibit No.	DEC Pre-Marked Testimony Exhibit No. <sup>1</sup>	DEC Judicially Noticed or Introduced Exhibits Not Entered into DEC Record
DEC: Sean Riley	<b>DEC-Specific Rate Hearing – Vol. 23</b> <ul style="list-style-type: none"><li>p. 150, line 1 through p. 183, line 20</li></ul> <b>DEC-Specific Rate Hearing – Vol. 24</b> <ul style="list-style-type: none"><li>p. 12, line 2 through p. 36, line 24</li></ul>	Public Staff Doss/Spanos Rebuttal Cross Exhibit No. 4 <i>(Public Staff Prefiled No. 36)</i>		
DEC: Bednarcik <i>(Rebuttal)</i>	<b>DEC-Specific Rate Hearing – Vol. 24</b> <ul style="list-style-type: none"><li>p. 125, line 1 through p. 204, line 16</li></ul> <b>DEC-Specific Rate Hearing – Vol. 25</b> <ul style="list-style-type: none"><li>p. 14, line 17 through p. 138, line 5</li></ul> <b>DEC-Specific Rate Hearing – Vol. 26</b> <ul style="list-style-type: none"><li>p. 12, line 2 through p. 52, line 7</li></ul>	Public Staff Bednarcik Rebuttal Cross Exhibit No. 1 <i>(Public Staff Prefiled No. 56)</i>	Public Staff Garrett DEC Direct Testimony Confidential Exhibit 15	N/A
		Public Staff Bednarcik Rebuttal Cross Exhibit No. 2 <i>(Public Staff Prefiled No. 49)</i>	Public Staff Garrett DEC Direct Testimony Confidential Exhibit 2	
		Public Staff Bednarcik Rebuttal Cross Exhibit No. 3 <i>(Public Staff Prefiled No. 52)</i>		



Party/ Witness	DEC Transcript Citation	DEC Marked Exhibit No.	DEC Pre-Marked Testimony Exhibit No. <sup>1</sup>	DEC Judicially Noticed or Introduced Exhibits Not Entered into DEC Record
		Confidential Public Staff Bednarcik Rebuttal Cross Exhibit No. 4 <i>(Public Staff Prefiled No. 55)</i>	Public Staff Garrett DEC Direct Testimony Confidential Exhibit 6	
		Confidential Public Staff Bednarcik Rebuttal Cross Exhibit No. 5 <i>(Public Staff Prefiled No. 43)</i>	Public Staff Garrett DEC Direct Testimony Confidential Exhibit 5	
		AGO Bednarcik Rebuttal Cross Exhibit No. 1 <i>(AGO Prefiled No. 38)</i>	DEC Bednarcik Rebuttal Exhibits 1—4 and Bednarcik Supplemental Exhibits 1—4	
		Sierra Club Bednarcik Rebuttal Cross Exhibit No. 1 <i>(Sierra Club No. 7)</i>		
		DEC Bednarcik Rebuttal Redirect Exhibit No. 1 <i>(DEC Prefiled No. 19)</i>	AGO Hart Direct Testimony Exhibit 3	

Party/ Witness	DEC Transcript Citation	DEC Marked Exhibit No.	DEC Pre-Marked Testimony Exhibit No. <sup>1</sup>	DEC Judicially Noticed or Introduced Exhibits Not Entered into DEC Record
DEC: Wells & Williams	<p><b>DEC-Specific Rate Hearing – Vol. 27</b></p> <ul style="list-style-type: none"> <li>p. 189, line 1 through p. 314, line 5</li> </ul> <p><b>DEC-Specific Rate Hearing – Vol. 28</b></p> <ul style="list-style-type: none"> <li>p. 11, line 9 through p. 138, line 7</li> </ul> <p><b>DEC-Specific Rate Hearing – Vol. 29</b></p> <ul style="list-style-type: none"> <li>p. 15, line 5 through p. 79, line 10</li> </ul>	Public Staff Wells/Williams Rebuttal Cross Exhibit No. 1 <i>(Public Staff Prefiled No. 65)</i>	AGO Hart Direct Testimony Exhibit 3	N/A
		Public Staff Wells/Williams Rebuttal Cross Exhibit No. 2 <i>(Public Staff Prefiled No. 64)</i>		
		Public Staff Wells/Williams Rebuttal Cross Exhibit No. 3 <i>(Public Staff Prefiled No. 66)</i>		
		Public Staff Wells/Williams Rebuttal Cross Exhibit No. 4 <i>(Public Staff Prefiled No. 67)</i>		
		Public Staff Wells/Williams Rebuttal Cross Exhibit No. 5 <i>(Public Staff Prefiled No. 68)</i>	AGO Hart Direct Testimony Exhibit 10	

Party/ Witness	DEC Transcript Citation	DEC Marked Exhibit No.	DEC Pre-Marked Testimony Exhibit No. <sup>1</sup>	DEC Judicially Noticed or Introduced Exhibits Not Entered into DEC Record
		Public Staff Wells/Williams Rebuttal Cross Exhibit No. 6 <i>(Public Staff Prefiled No. 73)</i>		
		AGO Wells/Williams Rebuttal Cross Exhibit No. 1 <i>(AGO Prefiled No. 15)</i>	Public Staff Junis Direct Testimony Exhibit 4	
		AGO Wells/Williams Rebuttal Cross Exhibit No. 2 <i>(AGO Prefiled No. 26)</i>		

## CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing Amended Joint Stipulation Matrix, as filed in Docket No. E-2, Sub 1219, were served via electronic delivery or mailed, first-class, postage prepaid, upon all parties of record.

This, the 1<sup>st</sup> day of October, 2020.

/s/Mary Lynne Grigg

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