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January 15, 2020

VIA ELECTRONIC FILING

Ms. Kimberley A. Campbell Chief Clerk North Carolina Utilities Commission 4325 Mail Service Center Raleigh, North Carolina 27699-4300

RE: Duke Energy Carolinas, LLC and Duke Energy Progress, LLC's Late-

Filed Exhibit No. 1

Docket Nos. E-100, Sub 157

Dear Ms. Campbell:

Pursuant to the request of Commissioner Hughes during the January 8, 2020 hearing in connection with the referenced matter, I enclose Duke Energy Carolinas, LLC and Duke Energy Progress, LLC's Late-Filed Exhibit No. 1. This exhibit provides the Companies' procedures for suspending residential customer disconnections for non-payment during winter months and extreme temperatures, as well as the percentage of residential customers disconnected for non-payment during 2019.

Thank you for your attention to this matter. If you have any questions, please let me know.

nderely,

Lawrence B. Somers

Enclosure

cc: Parties of Record

Duke Energy Carolinas, LLC and Duke Energy Progress, LLC's Late-Filed Exhibit No. 1 Docket No. E-100, Sub 157 January 15, 2020

Non-pay Disconnect Moratorium is a prohibition against disconnecting service to residential customers, during a designated time period, who meet eligibility requirements established by the North Carolina Utilities Commission for the five-month period November 1 through March 31.

To qualify annually under the moratorium provision, a customer must establish **ALL** of the following:

- The termination of service would result in danger to the health of a member of the customer's household.
- Someone in customer's household must be handicapped, elderly (65 or older), or both.
- Household is eligible to receive (regardless of funds availability) LIHEAP (Low Income Home Energy Assistance Program).
- Customer cannot pay account in full, nor pay installments to bring the account into balance within six months.
- County Department of Social Services will present customer with a *Certification Utilities Moratorium* to mail to the utility.

Non-pay Disconnect Suspensions Due to Extreme Temperatures

	Duke Energy Carolinas, LLC	Duke Energy Progress, LLC			
Winter	Projected average low temperature is forecasted to go below 32 degrees within 48 hours	Projected average low temperature is forecasted to go below 32 degrees within 48 hours			
Summer	Projected heat index is forecasted to be 105 degrees or greater during the immediate 48 hours	Projected heat index is forecasted to be 105 degrees or greater during the immediate 48 hours			

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Jan 15 2020

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2019 DEC and DEP Percentage of Residential Customers Disconnected for Non-Payment

2019 DEC NC Residential Bills Rendered # NC Residential Non-Pay Disconnections % NC Residential Disconnected to Total Billed	January 1,919,752 11,093 0.57%	February 1,920,404 13,921 0.72%	March 1,922,897 13,194 0.69%	April 1,927,947 15,068 0.78%	May 1,931,012 13,588 0.70%	June 1,938,697 10,255 0.53%	July 1,943,428 5,766 0.30%	August 1,946,533 10,876 0.56%	September 1,947,436 10,954 0.56%	October 1,940,591 12,156 0.63%	November 1,942,723 9,417 0.48%	December 1,943,195 8,329 0.43%	Avg Month 1,935,385 11,218 0.58%	
DEP NC Residential Bills Rendered # NC Residential Non-Pay Disconnections % NC Residential Disconnected to Total Billed	1,158,585 5,323 0.46%	1,143,237 5,896 0.52%	1,154,704 6,436 0.56%	1,152,394 6,502 0.56%	1,154,116 6,423 0.56%	1,155,420 6,724 0.58%	1,158,404 6,901 0.60%	1,214,083 8,274 0.68%	1,103,861 9,359 0.85%	1,214,734 11,524 0.95%	1,152,776 8,992 0.78%	1,116,299 7,997 0.72%	Avg Month 1,156,551 7,529 0.65%	

CERTIFICATE OF SERVICE

I certify that a copy of the Duke Energy Carolinas, LLC and Duke Energy Progress, LLC's Late-Filed Exhibit No. 1, in Docket No. E-100, Sub 157, has been served by electronic mail, hand delivery or by depositing a copy in the United States mail, postage prepaid to the following parties of record:

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