

INFORMATION SHEET

PRESIDING: Chair Mitchell, Presiding; Commissioners Brown-Bland, Gray, Clodfelter, Duffley, Hughes, McKissick

PLACE: Held Via Videoconference

DATE: Tuesday, September 15, 2020

TIME: 1:30 p.m. – 4:32 p.m.

DOCKET NOS.: E-7, Sub 1214; E-7, Sub 1213; E-7, Sub 1187

COMPANY: Duke Energy Carolinas, LLC; Duke Energy Progress, LLC

DESCRIPTION: E-7, Sub 1213, In the Matter of Petition of Duke Energy Carolinas, LLC, for Approval of Prepaid Advantage Program; E-7, Sub 1214, In the Matter of Application of Duke Energy Carolinas, LLC, for Adjustment of Rates and Charges Applicable to Electric Utility Service in North Carolina; E-7, Sub 1187, In the Matter of Application of Duke Energy Carolinas, LLC, for an Accounting Order to Defer Incremental Storm Damage Expenses Incurred as a Result of Hurricane Florence and Michael and Winter Storm Diego

VOLUME NUMBER: 24

APPEARANCES

(See attached.)

WITNESSES

(See attached.)

EXHIBITS

(See attached.)

COPIES ORDERED: Downey, Culpepper, Holt, Cummings, Edmondson, Grantmyre, Dodge, Jost, Little, Luhr, Force, Townsend, Robinson, Kells, Mehta, Lee, Cress, Ross, Ledford, Smith, Schauer, Heslin, Su, Crystal and Beverly

CONFIDENTIAL TRANSCRIPTS and EXHIBITS ORDERED: Robinson, Heslin, Somers, Kells, Jagannathan, Mehta, Lee, Cress, Ross, Jenkins, Beverly, Ledford, Smith, Crystal, Su, Force, Townsend, Downey, Schauer, Culpepper, Cummings, Dodge, Edmondson, Grantmyre, Holt, Jost, Little, and Luhr

REPORTED BY: Joann Bunze

TRANSCRIBED BY: Joann Bunze

DATE FILED: September 24, 2020

TRANSCRIPT PAGES: 129

PREFILED PAGES: 78

TOTAL PAGES: 207

PLACE: Held via Videoconference REDACTED

DATE: Tuesday, September 15, 2020

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DOCKET NO.: E-7, Sub 1214

E-7, Sub 1213

E-7, Sub 1187

BEFORE: Chair Charlotte A. Mitchell, Presiding

Commissioner Tonia D. Brown-Blair

Commissioner Lyons Gray

Commissioner Daniel G. Clodfelter

Commissioner Kimberly W. Duffley

Commissioner Jeffrey A. Hughes

Commissioner Floyd B. McKissick, Jr.

IN THE MATTER OF:

DOCKET NO. E-7, SUB 1214

Application of Duke Energy Carolinas, LLC,
for Adjustment of Rates and Charges Applicable to
Electric Utility Service in North Carolina



DOCKET NO. E-7, SUB 1213

Petition of Duke Energy Carolinas, LLC,
for Approval of Prepaid Advantage Program

DOCKET NO. E-7, SUB 1187

Application of Duke Energy Carolinas, LLC,
for an Accounting Order to Defer Incremental Storm
Damage Expenses Incurred as a Result of Hurricanes
Florence and Michael and Winter Storm Diego

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Position

Sean Riley is a dedicated member of PricewaterhouseCoopers' (PwC) National Power, Utility and Renewable Energy Practice. Sean currently has two roles within PwC's Utility practice. First, Sean is an Assurance Partner leading significant audit engagements in the Independent Power, Renewables and Regulated Utility sectors. In addition, Sean leads PwC's Complex Accounting and Regulatory Solutions (CARS) Team. In this role, Sean oversees a team of Utility sector specialists that advises clients on complex technical accounting and regulatory / ratemaking matters. In addition, Sean and the CARS team are responsible for the development of PwC's thought leadership related to the Power & Utilities Sector.

Sean previously completed a three-year tour as the Power & Utility technical leader in the Accounting Services Group within PwC's National Office.

Range of experience

Sean started his career with Coopers & Lybrand (predecessor company to PwC) in 1992 in Portland, Maine. Since that time, Sean has specialized in serving public and privately-owned clients in the Independent Power, Renewable Energy and Regulated Electric and Gas Utility sectors. Over his 27+ year career, Sean has provided leadership and direction around a variety of financial reporting and technical accounting matters, including regulatory accounting, rate-making, and other areas applicable to utilities, independent power and renewable energy companies.

Sean is a frequent speaker at PwC industry events, as well as for organizations such as the Edison Electric Institute, American Gas Association and NARUC.

Education

University of Vermont (1990, 1992) Business - Accounting

