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Sep 06 2018

September 6, 2018

VIA ELECTRONIC FILING

Ms. M. Lynn Jarvis, Chief Clerk
North Carolina Utilities Commission
Dobbs Building
430 North Salisbury Street
Raleigh, North Carolina 27603

RE: Docket No. G-5, Sub 591

Dear Ms. Jarvis:

At the evidentiary hearing of this matter on August 14, 2018, the Commission asked Public Service Company of North Carolina, Inc. ("PSNC") for certain late-filed exhibits. Pursuant to that request, attached for filing in the above-referenced docket and on behalf of PSNC are *Paton Late-Filed Exhibits 2 and 3*.

Further, in response to questions from Commissioner Mitchell as to why Federal Energy Regulatory Commission Docket No. CP18-42 was not included on Jackson Exhibit 3, Company witness Rose Jackson testified at the hearing that she thought it was due to PSNC's intervention having come after the end of the March 31, 2018 review period. Subsequent to the hearing, PSNC checked the public records and determined that it had intervened in that docket on March 15, 2018, and that the matter was inadvertently omitted from Jackson Exhibit 3. We apologize for any inconvenience this error has caused and provide the Paton Late-Filed Exhibits described above.

Should you have any questions, please do not hesitate to contact me. Thank you for your assistance with this matter.

Very truly yours,

/s/Mary Lynne Grigg

MLG:kjg

Enclosures

cc: Ms. Gina Holt

Public Service Company of North Carolina, Inc.
Docket No. G-5, Sub 591
Allocation of CUT Deferral Between Weather and Base Usage
Paton Late Filed Exhibit 3

	Actual Margin	Normalized Margin	CUT Deferral Paton Exhibit 1 Schedule 4	Variance Due To:			Rounding
				Weather [1]	Base Use	Total	
Apr-17	\$6,392,111	\$10,520,781	(\$4,128,671)	(\$3,566,707)	(\$561,853)	(\$4,128,560)	\$110
May-17	\$4,841,886	\$5,181,100	(\$339,214)	(\$228,856)	(\$109,493)	(\$338,349)	\$865
Jun-17	\$3,727,381	\$3,150,159	\$577,221	\$9,066	\$567,391	\$576,457	(\$764)
Jul-17	\$3,546,187	\$3,111,085	\$435,102	(\$1,140)	\$436,195	\$435,055	(\$47)
Aug-17	\$3,660,768	\$3,115,255	\$545,513	(\$3,718)	\$549,153	\$545,435	(\$78)
Sep-17	\$3,920,277	\$3,797,409	\$122,869	(\$201,547)	\$325,067	\$123,520	\$651
Oct-17	\$6,977,771	\$10,798,276	(\$3,820,506)	(\$1,623,628)	(\$2,196,316)	(\$3,819,944)	\$562
Nov-17	\$19,238,158	\$21,280,693	(\$2,042,536)	\$543,819	(\$2,586,282)	(\$2,042,463)	\$73
Dec-17	\$33,028,276	\$30,487,937	\$2,540,339	\$2,143,297	\$396,684	\$2,539,981	(\$358)
Jan-18	\$43,583,783	\$35,623,944	\$7,959,839	\$5,444,107	\$2,515,782	\$7,959,889	\$50
Feb-18	\$18,538,705	\$29,956,050	(\$11,417,345)	(\$10,960,406)	(\$457,027)	(\$11,417,433)	(\$88)
Mar-18	\$26,410,053	\$21,501,248	\$4,908,805	\$6,693,018	(\$1,783,957)	\$4,909,061	\$256
	<u>\$173,865,355</u>	<u>\$178,523,939</u>	<u>(\$4,658,583)</u>	<u>(\$1,752,695)</u>	<u>(\$2,904,656)</u>	<u>(\$4,657,351)</u>	<u>\$1,232</u>

[1] The variance was determined by applying the heat sensitive factors established in the 2016 rate case to the actual degree days in the review period.

CERTIFICATE OF SERVICE

I certify that a copy of the foregoing *Paton Late-Filed Exhibits 2 and 3* have been served on all parties of record or their attorneys, or both, by U.S. mail, first class or better; by hand delivery; or by means of facsimile or electronic delivery upon agreement of the receiving party.

This the 6th day of September, 2018.

/s/Mary Lynne Grigg

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