

December 22, 2016

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VIA ELECTRONIC FILING

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

Re: E-2, Sub 1095, E-7, Sub 1100 & G-9, Sub 682

Dear Ms. Jarvis:

Pursuant to Article 2 of the *Agreement and Stipulation of Settlement Between the Applicants and the Public Staff*, as amended on July 15, 2016, and Ordering Paragraph 4 of the *Order Approving Merger Subject to Regulatory Conditions and Code of Conduct*, Piedmont Natural Gas Company, Inc. ("Piedmont") is required to provide a one-time bill credit to its North Carolina customers in the aggregate amount of \$10 million on or before December 31, 2016 and file a report with the Commission detailing the amount of the bill credit within 30 days of its issuance. In compliance with the above, Piedmont has attached a schedule setting forth the actual bill credits rendered to customers for this one-time bill credit.

If you have any questions regarding this filing, you may reach me at the number shown above.

Sincerely,

/s/ James H. Jeffries IV
James H. Jeffries IV

JHJ/rkg

Enclosure

cc: Bruce Barkley
Pia Powers
Brian Franklin
Beth Culpepper

Charlotte, NC
Research Triangle Park, NC
Charleston, SC

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Dec 22 2016

SCHEDULE A

Piedmont Natural Gas Company, Inc.
State of North Carolina
Report on Merger-Related Customer Bill Credit
Docket Nos. E-2, Sub 1095; E-7, Sub 1100; G-9, Sub 682

Schedule A

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<u>Line No.</u>	<u>Rate Schedule</u>	<u>Actual Bill Credit Amount (\$)</u>
1	101 - Residential Service	6,468,073.70
2	102 - Small General Service	2,564,909.56
3	142 - Natural Gas Vehicle Fuel ¹	-
4	152 - Medium General Service	373,314.46
5	103 - Firm Large General Sales Service	23,044.69
6	113 - Firm Large General Transportation Service	221,706.10
7	T-10 - Military Operations Transportation	21,994.69
8	104 - Interruptible Sales Service	10,487.76
9	114 - Interruptible Transportation Service	316,758.36
10	Total	<u>\$10,000,289.32</u>

1/ The apportioned bill credit amount for Rate Schedule 142 was allocated among other rate schedules due to the infeasibility of rendering a bill credit to this group of customers.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the attached is being served this date upon all of the parties to this docket electronically or by depositing a copy of the same in the United States Mail, First Class Postage Prepaid, at the addresses contained in the official service list in this proceeding.

This the 22nd day of December, 2016.

/s/ Richard K. Goley
Richard K. Goley