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Apr 01 2021

April 1, 2021

Ms. Kim Campbell  
Chief Clerk  
North Carolina Utilities Commission  
4326 Mail Service Center  
Raleigh, NC 27699-4326

Re: Docket No. G-5, Sub 585

Dear Ms. Campbell:

Pursuant to Ordering Paragraph 3 of the *Order Approving Merger Subject to Regulatory Conditions and Code of Conduct* and Paragraph 2 of the *Agreement and Stipulation of Settlement Between the Applicants, Transco and the Public Staff*, Public Service Company of North Carolina, Incorporated (“PSNC”) was required to record a regulatory liability of \$3.75 million and refund that amount to its customers through bill credits of \$1.25 million each on January 1, 2019 (or as soon thereafter as possible), January 1, 2020 and January 1, 2021. PSNC created a regulatory liability as required and subsequently applied credits to customers’ January 2021 bills. Schedule A attached hereto sets forth the credits applied to each rate schedule.

PSNC has refunded a total of \$3,750,793 to its customers over the last three years.

This filing is for informational purposes only and requires no Commission action. If you have any questions, please call me at 704-834-7902.

Sincerely,

Electronically submitted  
/s/ Amy H Novinc  
Rates & Regulatory  
[amy.novinc@dominionenergy.com](mailto:amy.novinc@dominionenergy.com)

Public Service Company of North Carolina, Incorporated  
Docket No. G-5, Sub 585  
Report of Merger Bill Credits  
Schedule A

Rate Schedule	Bill Credit Amount
101 Residential Service	\$804,140.03
102 High-Efficiency Residential Service	\$10,841.99
115 Unmetered Lighting Service	\$171.18
125 Small General Service	\$220,740.17
126 Small General Service - Cooling	\$152.56
127 High-Efficiency Small General Service	\$1,676.79
140 Medium General Service	\$50,951.42
145 Large-Quantity General Service	\$29,867.42
150 Large-Quantity Interruptible Commercial and Industrial Service	\$2,619.73
175 Firm Transportation Service	\$88,369.69
180 Interruptible Transportation Service	\$37,847.65
Total	<u>\$1,247,378.63</u>

Note: Credits were not applied to Rate 135 - Natural Gas Vehicle Fuel due to the infeasibility of providing bill credits to this customer group.