BASS BERRY + SIMS,

R DALE GRIMES

TEL: (615) 742-6244 FAX: (615) 742-2744 dgrimes@bassberry.com A PROFESSIONAL LIMITED LIABILITY COMPANY ATTORNEYS AT LAW

> 150 THIRD AVENUE SOUTH, SUITE 2800 NASHVILLE, TN 37201

(615) 742-6200 www.bassberry.com

May 3, 2017

OTHER OFFICES:

KNOXVILLE **MEMPHIS** WASHINGTON, D.C.

Via Email and Hand-Delivery

The Honorable Earl Taylor Executive Director Tennessee Public Utility Commission c/o Sharla Dillon 502 Deaderick Street, Fourth Floor Nashville, Tennessee 37243

> Petition of Piedmont Natural Gas Company for Approval of an Integrity Re:

Management Rider to its Approved Rate Schedules and Service Regulations

Docket No. 16-00140

Dear Mr. Taylor:

Enclosed please find an original and five (5) copies of Piedmont Natural Gas Company's Billing Rates (Fifty-Fourth Revised Sheet No. 1) effective with the first day of the May 2017 bill cycles. These rates reflect the Integrity Management Rider rates as approved by the Tennessee Public Utility Commission ("TPUC") at the April 10, 2017 conference.

This material is also being filed today by way of email to the TPUC Docket Manager, Sharla Dillon. Please file the original and four copies and stamp the additional copies as "filed". Then please return the stamped copy to me by way of our courier.

Should you have any questions concerning this matter, please do not hesitate to contact me at the email address or telephone number listed above.

With kindest regards, I remain

Very truly yours.

Enclosures

Pia Powers (Piedmont) cc:

> Bruce Barkley (Piedmont) David Foster (TPUC) Wayne Irvin (TN CAPD)

PIEDMONT NATURAL GAS COMPANY, INC.
Tennessee Service Territory
Billing Rates Effective: May 1, 2017

310 Demand Resale Service Commod	ation	ation	lible Sales	303 Monthly Charge Firm Demand Charge General Sales First 15,000 TH/ Next 25,000 TH/ Next 25,000 TH/ Over 90,000 TH/	Experimental Motor Vehicle Fuel Monthly Charge Nov Mar. per T 343 Apr Oct. per TI	Medium General Monthly Charge 352 Nov Mar. per T 352 Apr Oct. per Th	Small General Monthly Charge 302 Nov. Mar. per T 302 Apr Oct. per TI	Residential Monthly 301 Nov M 301 Apr Oc	Rate Schedule
Demand Charge per TH Commodity Charge	Monthly Charge First 15,000 TH/TH Next 25,000 TH/TH Next 50,000 TH/TH Over 90,000 TH/TH	Monthly Charge Demand Charge per TH First 15,000 TH/TH Next 25,000 TH/TH Next 25,000 TH/TH Next 90,000 TH/TH	Monthly Charge First 15,000 TH/TH Next 25,000 TH/TH Next 50,000 TH/TH Over 90,000 TH/TH	Monthly Charge Demand Charge per TH Demand Charge per TH First 15,000 TH/TH Next 25,000 TH/TH Next 35,000 TH/TH Over 90,000 TH/TH	Monthly Charge Nov Mar. per TH Apr Oct. per TH	Monthly Charge Nov Mar. per TH Apr Oct. per TH	Monthly Charge Nov Mar. per TH Apr Oct. per TH	Monthly Charge-NovMar. Monthly Charge-AprOct. Nov Mar. per TH Apr Oct. per TH	Description
0.80000	\$800,00 0,09682 0,08953 0,06450 0,02764	\$800.00 0.80000 0.09682 0.08953 0.06450 0.02764	\$800.00 0.09682 0.08953 0.06450 0.02764	\$800.00 0.80000 0.09682 0.08953 0.08450 0.02764		\$225.00 0.35400 0.30000	\$44.00 0.35400 0.30000	\$17.45 \$13.45 0.32000 0.27000	Docket No 11-00144 <1>
0.82829		0.82829		0.82829	varie varie varie	0.07577 0.07577	0.07577 0.07577	0.07577	Demand Commodity
0.30997	4000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.30997 0.30997 0.30997 0.30997	0.30997 0.30997 0.30997 0.30997	s by customer po s by customer po s by customer po	0.30997 0.30997	0.30997 0.30997	0.30997	PGA Commodity <3>
0.00000	0.00000 0.00000 0.00000	0.00000	0.00000 0.00000 0.00000	0.00000 0.00000 0.00000 0.00000	r their correspon r their correspon r their correspon	0.00000	0.00000	0.00000	Current . Refund <4>
(0.09098)		(0.09098)		(0.09098)	varies by customer per their corresponding rate schedule varies by customer per their corresponding rate schedule varies by customer per their corresponding rate schedule	(0.00673) (0.00673)	(0.00673) (0.00673)	(0.00673) (0.00673)	Demand Comn
0.01095			0.01095 0.01095 0.01095 0.01095	0.01095 0.01095 0.01095 0.01095		0.01095 0.01095	0.01095 0.01095	0.01095 0.01095	ACA
0.00552		·	0.00552 0.00552 0.00552 0.00552	0.00552 0.00552 0.00552 0.00552		0,00552 0.00552	0.00552 0.00552	0.00552 0.00552	Current IPA <6>
0.05092	0.01273 0.01273 0.01273 0.01273 0.01273	0.05092 0.05092 0.05092 0.05092	0.01273 0.01273 0.01273 0.01273 0.01273	0.05092 0.05092 0.05092 0.05092		0.11465 0.11465	0.11465 0.11465	0.13124 0.13124	Current IM Adjustment <7>
0.73731 0.37736	0.01273 0.01273 0.01273 0.01273 0.01273	0.73731 0.05092 0.05092 0.05092 0.05092	0.33917 0.33917 0.33917 0.33917	0.73731 0.37736 0.37736 0.37736 0.37736		0.51013 0.51013	0.51013 0.51013	0.52672 0.52672	Adj. Factor (Sum Col.2 thru Col.7)
1.53731 0,46736	\$800.00 0.10955 0.10226 0.07723 0.04037	\$800,00 1.53731 0.14774 0.14045 0.11542 0.07856	\$800.00 0.43599 0.42870 0.40367 0.36681	\$800.00 1,53731 0,47418 0,46689 0,44186 0,40500		\$225.00 0.86413 0.81013	\$44.00 0.86413 0.81013	\$17.45 \$13.45 0.84672 0.79672	Billing Rate (Col.1+Col.8) <9>

¹⁾ In accordance with the Tennessee Public Service Commission order in Docket U-7074 customers metered inside Davidson County are required to pay an additional 6.61% for collection of the Metro Franchise Fee. Customers served by the Ashland City, Fairview, Greenbrier, Hartsville, Mt. Juliet and White House systems are required to pay 5.0%. Customers served by the Franklin and Nolensville systems are required to pay 3%.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on May 4, 2017, a copy of the attached was served on the following by electronic mail and by depositing a copy of the same in the United States Mail, First Class Postage Prepaid, addressed as follows:

Wayne Irvin
Emily Knight
Office of the Attorney General
Consumer Advocate and Protection Division
P. O. Box 20207
Nashville TN 37202

P. Dunner