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March 16, 2010

Ms. Reneé Jenkins
Secretary
Public Utilities Commission of Ohio
180 E. Broad Street, 11th Floor
Columbus, OH 43215

PUCO

2010 MAR 16 PM 3:25

RECEIVED-DOCKETING DIV

Re: Piedmont Gas Company
Case No. 89-8019-GA-TRF
First Revised Original Sheets 7 and 12

Dear Ms. Jenkins:

On June 27, 2007, I filed a final version of the Piedmont Gas Company tariff, PUCO No. 1 pursuant to the June 27, 2007 Finding and Order in Case No. 07-497-GA-ATA.

It has been brought to my attention that I mistakenly filed First Revised Original Sheets 7 and 12 which contained language that should have been changed to be consistent with the May 25, 2007 filing that I had made.

The language in First Revised Original Sheet 7, Item 16, first paragraph should have read as follows:

Subject to the requirements of Section 4933.17 of the Ohio Revised Code, and Chapter 4901:1-17 of the Ohio Administrative Code, the Company may require a Customer to satisfactorily secure an account unless other arrangements are made. A deposit in the amount of one-twelfth of the estimated charges for regulated service(s) for the ensuing twelve months, plus thirty per cent of the monthly estimated charge may be required. This deposit will be requested at commencement of service. The deposit will then be applied as a credit to bills issued after six consecutive payments.

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Technician [Signature] Date Processed 3/16/10

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The language in First Revised Original Sheet 12, Item 24, first paragraph should have read as follows:

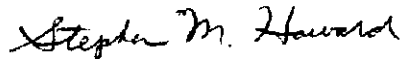
Bills are rendered regularly at monthly intervals. Non-receipt of bills by Customer does not release or diminish the obligation of Customer with respect to payment thereof. Payments are due on the tenth of the month following each billing cycle. Bills shall contain information required by Rule 4901:1-13-11 of the Ohio Administrative Code.

Piedmont has been following both the deposit and billing period policies set forth above since June 27, 2007 even though this language was not physically in the filed tariff page. This mistake was the fault of the undersigned.

Would you please accept for filing the attached First Revised Sheets 7 and 12 which contain the correct language and allow these correct tariff pages to supersede the First Revised Sheets 7 and 12 which were filed on June 27, 2007?

I regret any inconvenience this has caused and thank you for your cooperation.

Sincerely yours,



Stephen M. Howard
Attorneys for Piedmont Gas Company

SMH/jaw

Enclosure

cc: Dianne Doss
Barbara Bossart

P.U.C.O. No. 1

14. Charges and Payment for Temporary Service. In addition to regular payments for gas used, the Customer shall pay the cost for all material, labor, and other necessary expense incurred by the Company in supplying gas service to the Customer at his request for any temporary purpose or use.

15. Customer Indebted to Company. Subject to the requirements of Chapter 4901:1-17 of the Ohio Administrative Code, service will not be supplied to any premises if at the time of application for service the applicant is indebted to Company for any service previously supplied at the same or other premises, until payment of such indebtedness or other arrangement satisfactory to the Company shall have been made.

16. Customer Shall Satisfactorily Secure Account. Subject to the requirements of Section 4933.17 of the Ohio Revised Code, and Chapter 4901:1-17 of the Ohio Administrative Code, the Company may require a Customer to satisfactorily secure an account unless other arrangements are made. A deposit in the amount of one-twelfth of the estimated charges for regulated service(s) for the ensuing twelve months plus thirty per cent of the monthly estimated charge may be required. This deposit will be requested at commencement of service. The deposit will then be applied as a credit to bills issued after six consecutive payments.

With respect to small commercial Customers, the Company shall establish equitable and non-discriminatory written procedures to determine creditworthiness. Upon request, the Company shall provide small commercial Customers with their credit history with Piedmont, a copy of Rule 4901:1-13-08 of the Ohio Administrative Code, the Commission's website, and local, toll-free and TDD/TTY numbers of the Commission's consumer hotline.

The Company may require a cash deposit of a small commercial Customer. If so, it shall give the reason for its decision, options available to establish credit, and may allow the Customer to contest the Company's decision and show creditworthiness, raise concerns with the Commission and its staff, and shall provide the Customer with the Commission's website and local toll-free and TDD/TTY number of the Commission's call center.

Upon acceptance of the deposit, the Company shall furnish a receipt showing the name of the Customer, the address of the premises, the billing address, a statement as to the interest rate to be paid, the length of time the deposit will be held in order to qualify for interest, and the conditions for refunding the deposits.

Issued: April 27, 2007

Effective: June 27, 2007

Filed in accordance with the June 27, 2007 Finding and Order of the Commission in
Case No. 07-497-GA-ATA.

Issued by
PIEDMONT GAS COMPANY
Rick D. Mako, President

P.U.C.O. No. 1

and to pay or credit any overpayment to the Customer if the meter was running fast. The rates in effect during the period the meter was running fast shall be used as a basis for computing the overcharge. Further, if the Company and Customer cannot reasonably establish the approximate period of meter inaccuracy, it will be determined to be the most recent twelve months or the period since the date of the most recent meter test performed, whichever is less. This section does not apply in the event there has been either tampering or an unauthorized reconnection of the meter or related equipment during the subject period of time.

24. Billing Periods. Bills are rendered regularly at monthly intervals. Non-receipt of bills by Customer does not release or diminish the obligation of Customer with respect to payment thereof. Payments are due on the tenth of the month following each billing cycle. Bills shall contain the information required by Rule 4901:1-13-11 of the Ohio Administrative Code.

Meters are ordinarily read at monthly intervals but may be read more or less frequently at Company's option.

25. Payment of Bills. Bills shall be paid by the Customer at any office of the Company during its regular office hours or to any one of the Company's authorized collecting agents during the regular office hours of such agent. Any remittance received by the Company by first class mail bearing U.S. Postal Office cancellation date corresponding with or previous to the last date of the net payment period will be accepted by the Company as within the net payment period. Upon request, the Company will provide an updated list of ways to pay bills.

Partial payments will be applied to past due regulated charges first, then applied to current regulated charges next, and finally applied to past due and current non-regulated charges.

26. Removal By, and Change in Financial Status of Customer. When the Customer vacates the premises or becomes bankrupt, when a receiver, trustee, guardian, or conservator is appointed for the assets of the Customer, or when the Customer makes assignment for the benefit of creditors, the Company shall have the following rights: at the option of the Company and after reasonable notice, the right to shut off the gas and to remove its property from the Customer's premises; and the further right, independent of or concurrent with the right to shut off, to demand immediate payment for all gas theretofore delivered to the Customer and not paid for, which amount shall become due and payable immediately upon such demand. For residential Customers, such rights shall be subject to the requirements of Chapter 4901:1-18 of the Ohio Administrative Code.

Issued: April 27, 2007

Effective: June 27, 2007

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PIEDMONT GAS COMPANY
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