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June 14, 2022

Via Email and U.S. Mail

Executive Director Earl Taylor c/o Ectory Lawless Tennessee Public Utility Commission 502 Deaderick Street, Fourth Floor Nashville, Tennessee 37243 Electronically Filed in TPUC Docket Room on June 14, 2022 at 9:28 a.m.

Re: Piedmont Natural Gas Company, Inc.

Integrity Management Rider Monthly Report, Docket No.: 13-00118

Dear Mr. Taylor:

Enclosed is Piedmont Natural Gas Company, Inc.'s ("Piedmont") Integrity Management Rider ("IMR") Monthly Report for the month ended April 30, 2022. Paragraph 7 of Piedmont's Service Schedule 317 requires monthly IMR reports to be filed within 45 days after the end of the month for which the report is being filed. This filing consists of various schedules constituting Piedmont's IMR monthly report for the month ended April 30, 2022.

This material is also being filed today by way of email to the Tennessee Public Utility Commission docket manager, Ectory Lawless. Please file the original and provide us a "filed" stamped copy via email to my assistant, at denise.guye@wallerlaw.com.

Very truly yours,

Paul S. Davidson

Enclosures

cc: Bruce Barkley
Pia Powers
Michelle Mairs
Alex Bradley
Terra Allen

James H. Jeffries IV

Piedmont Natural Gas Company, Inc.
Integrity Management Rider
State of Tennessee

Schedule 1

<u>Cumulative Integrity Management Investment Amount</u> Actual Integrity Management Investment, by Integrity Project Type

			Current Vintage Year: Vintage Year 1 1						
Line No.			April 2022 <u>Capital Expenditure</u> ²		Prior Cumulative <u>Capital Expenditure</u> ³		Cumulative Capital Expenditure as of April 2022		
	TN Direct								
1	Corrosion Control	\$	14,753.72	\$	111,875.77	\$	126,629.49		
2	Casing Remediation	\$	35,540.39	\$	109,392.22	\$	144,932.61		
3	Distribution Integrity	\$	839,332.06	\$	2,512,237.91	\$	3,351,569.97		
4	Transmission Integrity	\$	2,935,631.28	\$	5,646,621.18	\$	8,582,252.46		
5	Total	\$	3,825,257.45	\$	8,380,127.08	\$	12,205,384.53		
	Joint Property: CO3-State								
6	OASIS Project (Work & Asset Management System)	\$	-	\$	-	\$	-		
7	TN % of CO-3 for Current Month 4		16.25%						
8	Total Allocated to TN	\$	-	\$	-	\$	-		
9	Total Capital Expenditures [Line 5 + Line 8]	\$	3,825,257.45	\$	8,380,127.08	\$	12,205,384.53		
10	Less: Amount Included in the Attrition Period	\$	-			\$	-		
11	Total Integrity Management Investment	\$	3,825,257.45	\$	8,380,127.08	\$	12,205,384.53		

^{1/} January 2022 represents the first month in Vintage Year 1 subsequent to the Attrition Period in Docket No. 20-00086, which covered the 12-month period ended 12/31/2021.

^{2/} Represents, for the current month, the actual Integrity Management Investment that is subject to this Rider.

^{3/} Represents, as of the prior month, the cumulative Integrity Management Investment for the current current vintage year that is subject to this rider.

^{4/} Represents the TN% of Total Company Gas Plant Excluding Joint Property, which is updated annually.

Piedmont Natural Gas Company, Inc.
Integrity Management Rider

State of Tennessee

<u>Detail of Current Month's Integrity Management Investment Amount</u> Actual Capital Investment for Current Month, by Capital Funding Project

2 CORR-Corrosion Control F0229704 17 Nashville Rectifier & Ground Bed 11. 3 CORR-Corrosion Control F0232417 17 Dickerson Pike New Rectifier & Grou 10,795.0 4 CORR-Corrosion Control F0234222 17 4424 Old Hickory Blvd - New Rectifier 0.3 5 CORR-Corrosion Control F0234222 17 MAIN CONSTRUCTION CHARTER ROJECTS (545.5) 6 CORR-Corrosion Control FP1708010 17 Nashville Anodes 4,260.3 7 CSNG-Casing & Remediation F0234225 17 MAIN CHARTER McGavock at Maplecrest 7,373.3 8 CSNG-Casing & Remediation F0234228 17 MAIN CHARTER McGavock at Maplecrest 7,373.3 9 CSNG-Casing & Remediation F0234241 17 Casing 2743 - 3rd Ave N at 1-65 2,186.7 10 CSNG-Casing & Remediation F91734404 17 Casing #2670 Old Hickory Blvd - Pip 18,591.7 11 DIMP-Distribution Integrity F0224331 17 Paragon Mills Road (73,282.5 12 DIMP-Dist	Line No.	Capital Project Type	Funding Project Number	District	Funding Project Description	April 2022
CORR-Corrosion Control F0234217 17 Dickerson Pike New Rectifier & Grou 10,795.1	1	CORR-Corrosion Control	F0228798	17	Hillsboro Rd. Rectifier&Ground Bed	230.95
4 CORR-Corrosion Control F0234222 17 4424 Old Hickory Blvd - New Rectifier 0.3 5 CORR-Corrosion Control F0234460 17 MAIN CONSTRUCTION CHARTER PROJECTS (545.8) 6 CORR-Corrosion Control FP1708010 17 Nashville Anodes 4,260.3 7 CSNG-Casing & Remediation F0234225 17 MAIN CHARTER McGavock at Maplecrest 7,373.3 8 CSNG-Casing & Remediation F0234228 17 MAIN CHARTER County Hospital Rd 7,389.3 9 CSNG-Casing & Remediation F0234241 17 Casing 2743 - 3rd Ave N at 1-65 2,186.1 10 CSNG-Casing & Remediation F01234241 17 Casing 2743 - 3rd Ave N at 1-65 2,186.1 11 DIMP-Distribution Integrity F0224331 17 Paragon Mills Road (73,282.9 12 DIMP-Distribution Integrity F0225698 17 Centennial Blvd Main Replacement 470.1 13 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120.1 14 DIMP-Distribution Integrity<	2	CORR-Corrosion Control	F0229704	17	Nashville Rectifier & Ground Bed	11.72
5 CORR-Corrosion Control F0234460 17 MAIN CONSTRUCTION CHARTER PROJECTS (545.4) 6 CORR-Corrosion Control FP1708010 17 Nashville Anodes 4,260.5 7 CSNG-Casing & Remediation F0234225 17 MAIN CHARTER McGavock at Maplecrest 7,373.1 8 CSNG-Casing & Remediation F0234228 17 MAIN CHARTER County Hospital Rd 7,389.2 9 CSNG-Casing & Remediation F0234221 17 Casing 2743 - 3rd Ave N at 1-65 2,186.2 10 CSNG-Casing & Remediation FP1734404 17 Casing #2670 Old Hickory Blvd - Pip 18,591.2 11 DIMP-Distribution Integrity F0224331 17 Paragon Mills Road (73,282.9 12 DIMP-Distribution Integrity F0225698 17 Centennial Blvd Main Replacement 470.1 13 DIMP-Distribution Integrity F0229092 17 39th Ave North (9,120.1 14 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120.1 15 DIMP-Distribution Integrity	3	CORR-Corrosion Control	F0232417	17	Dickerson Pike New Rectifier & Grou	10,795.62
6 CORR-Corrosion Control FP1708010 17 Nashville Anodes 4,260.9 7 CSNG-Casing & Remediation F0234225 17 MAIN CHARTER McGavock at Maplecrest 7,373.3 8 CSNG-Casing & Remediation F0234228 17 MAIN CHARTER County Hospital Rd 7,389.3 9 CSNG-Casing & Remediation F0234221 17 Casing 2734 - 3rd Ave N at 1-65 2,186.1 10 CSNG-Casing & Remediation FP1734404 17 Casing #2670 Old Hickory Blvd - Pip 18,591.2 11 DIMP-Distribution Integrity F0224331 17 Paragon Mills Road (73,282.9 12 DIMP-Distribution Integrity F0225698 17 Centennial Blvd Main Replacement 470.1 13 DIMP-Distribution Integrity F0225698 17 Centennial Blvd Main Replacement (9,688.4 14 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120.1 15 DIMP-Distribution Integrity F023427 17 MAIN CHARTER - Gallatin Rd Nashvil 155,455.5 16 DIMP-Distr	4	CORR-Corrosion Control	F0234222	17	4424 Old Hickory Blvd - New Rectifier	0.39
7 CSNG-Casing & Remediation F0234225 17 MAIN CHARTER McGavock at Maplecrest 7,373.1 8 CSNG-Casing & Remediation F0234228 17 MAIN CHARTER County Hospital Rd 7,389.1 9 CSNG-Casing & Remediation F0234241 17 Casing 2743 - 3rd Ave N at 1-65 2,186.1 10 CSNG-Casing & Remediation FP1734404 17 Casing #2670 Old Hickory Blvd - Pip 18,591.2 11 DIMP-Distribution Integrity F0224331 17 Paragon Mills Road (73,282.9 12 DIMP-Distribution Integrity F0225698 17 Centennial Blvd Main Replacement 470.1 13 DIMP-Distribution Integrity F0229092 17 39th Ave North (9,688.1 14 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120.1 15 DIMP-Distribution Integrity F0232427 17 MAIN CHARTER - Gallatin Rd Nashvil 155,455.1 16 DIMP-Distribution Integrity F0232430 17 255 Cherokee Road Main Replacement 421,979.9 17 DI	5	CORR-Corrosion Control	F0234460	17	MAIN CONSTRUCTION CHARTER PROJECTS	(545.89)
8 CSNG-Casing & Remediation F0234228 17 MAIN CHARTER County Hospital Rd 7,389: 9 CSNG-Casing & Remediation F0234241 17 Casing 2743 - 3rd Ave N at I-65 2,186. 10 CSNG-Casing & Remediation FP1734404 17 Casing #2670 Old Hickory Blvd - Pip 18,591. 11 DIMP-Distribution Integrity F0224331 17 Paragon Mills Road (73,282.5) 12 DIMP-Distribution Integrity F0225698 17 Centennial Blvd Main Replacement 470.0 13 DIMP-Distribution Integrity F0229092 17 39th Ave North (9,688.4) 14 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120.0) 15 DIMP-Distribution Integrity F0232427 17 MAIN CHARTER - Gallatin Rd Nashvil 155,455.3 16 DIMP-Distribution Integrity F0232427 17 MANIN CHARTER - Gallatin Rd Nashvil 155,455.3 18 DIMP-Distribution Integrity F0232430 17 255 Cherokee Road Main Replacement 18,812.1 18 <t< td=""><td>6</td><td>CORR-Corrosion Control</td><td>FP1708010</td><td>17</td><td>Nashville Anodes</td><td>4,260.93</td></t<>	6	CORR-Corrosion Control	FP1708010	17	Nashville Anodes	4,260.93
9 CSNG-Casing & Remediation F0234241 17 Casing 2743 - 3rd Ave N at I-65 2,186. 10 CSNG-Casing & Remediation FP1734404 17 Casing #2670 Old Hickory Blvd - Pip 18,591. 11 DIMP-Distribution Integrity F0224331 17 Paragon Mills Road (73,282.9 12 DIMP-Distribution Integrity F0225698 17 Centennial Blvd Main Replacement 470.0 13 DIMP-Distribution Integrity F0229092 17 39th Ave North (9,688. 14 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120.0 15 DIMP-Distribution Integrity F0231383 17 25th Ave N (9,120.0 16 DIMP-Distribution Integrity F0232427 17 MAIN CHARTER - Gallatin Rd Nashvil 155,455.3 16 DIMP-Distribution Integrity F0232430 17 255 Cherokee Road Main Replacement 421,979.9 17 DIMP-Distribution Integrity F0232432 17 Trinity to Cowan St Main Replacement 18,812.9 18 DIMP-Distribution	7	CSNG-Casing & Remediation	F0234225	17	MAIN CHARTER McGavock at Maplecrest	7,373.52
10 CSNG-Casing & Remediation FP1734404 17 Casing #2670 Old Hickory Blvd - Pip 18,591 11 DIMP-Distribution Integrity F0224331 17 Paragon Mills Road (73,282 12 DIMP-Distribution Integrity F0225698 17 Centennial Blvd Main Replacement 470.6. 13 DIMP-Distribution Integrity F0229092 17 39th Ave North (9,688.6. 14 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120 15 DIMP-Distribution Integrity F0232427 17 MAIN CHARTER - Gallatin Rd Nashvil 155,455 16 DIMP-Distribution Integrity F0232430 17 255 Cherokee Road Main Replacement 421,979 17 DIMP-Distribution Integrity F0232432 17 Trinity to Cowan St Main Replacemen 18,812 18 DIMP-Distribution Integrity F0234084 17 MAIN CHARTER Main St Hartsville 3IN 0.0 19 DIMP-Distribution Integrity F0234299 17 MAIN CHARTER Charlotte Pike Nashvi 5,229.4.	8	CSNG-Casing & Remediation	F0234228	17	MAIN CHARTER County Hospital Rd	7,389.33
11 DIMP-Distribution Integrity F0224331 17 Paragon Mills Road (73,282.5 12 DIMP-Distribution Integrity F0225698 17 Centennial Blvd Main Replacement 470.6 13 DIMP-Distribution Integrity F0229092 17 39th Ave North (9,688.6 14 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120.0 15 DIMP-Distribution Integrity F0232427 17 MAIN CHARTER - Gallatin Rd Nashvil 155,455.5 16 DIMP-Distribution Integrity F0232430 17 255 Cherokee Road Main Replacement 421,979.5 17 DIMP-Distribution Integrity F0232430 17 Trinity to Cowan St Main Replacemen 18,812.5 18 DIMP-Distribution Integrity F0234084 17 MAIN CHARTER Main St Hartsville 3IN 0.0 19 DIMP-Distribution Integrity F0234084 17 MAIN CHARTER Charlotte Pike Nashvi 5,229.6 DIMP-Distribution Integrity F0234304 17 MAIN CHARTER Charlotte Pike Nashvi 5,229.6 DIMP-Distribution Integrity F0234914 17 MAIN CONSTRUCTION CHARTER PROJECTS 92,914.5 DIMP-Distribution Integrity F0234914 17 MAIN CONSTRUCTION CHARTER PROJECTS 92,914.5 DIMP-Distribution Integrity F0234914 17 MAIN CONSTRUCTION CHARTER PROJECTS 229,885.1 DIMP-Distribution Integrity F0236000 17 MAIN CONSTRUCTION CHARTER PROJECTS 174.6 TIMP-Transmission Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 18,667.6 TIMP-Transmission Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 18,667.6 TIMP-Transmission Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 1,109.5 DIMP-Distribution Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 1,109.5 DIMP-Distribution Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 1,109.5 DIMP-Distribution Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 1,109.5 DIMP-Distribution Integrity F0234671 17 Emergent Lines 431 Replacement 1,109.5 DIMP-Distribution Integrity F0234671 17 Line 431 Re	9	CSNG-Casing & Remediation	F0234241	17	Casing 2743 - 3rd Ave N at I-65	2,186.26
12 DIMP-Distribution Integrity F0225698 17 Centennial Blvd Main Replacement 470.0 13 DIMP-Distribution Integrity F0229092 17 39th Ave North (9,688.4 14 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120.0 15 DIMP-Distribution Integrity F0232427 17 MAIN CHARTER - Gallatin Rd Nashvil 155,455.3 16 DIMP-Distribution Integrity F0232430 17 255 Cherokee Road Main Replacement 421,979.9 17 DIMP-Distribution Integrity F0232432 17 Trinity to Cowan St Main Replacemen 18,812.9 18 DIMP-Distribution Integrity F0234084 17 MAIN CHARTER Main St Hartsville 3IN 0.0 19 DIMP-Distribution Integrity F0234084 17 MAIN CHARTER Charlotte Pike Nashvi 5,229.4 20 DIMP-Distribution Integrity F0234294 17 MAIN CHARTER Hillsborn GN hashville 6,500.6 21 DIMP-Distribution Integrity F0234304 17 MAIN CONSTRUCTION CHARTER PROJECTS 92,914.5	10	CSNG-Casing & Remediation	FP1734404	17	Casing #2670 Old Hickory Blvd - Pip	18,591.28
13 DIMP-Distribution Integrity F0229092 17 39th Ave North (9,688.4) 14 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120.0) 15 DIMP-Distribution Integrity F0232427 17 MAIN CHARTER - Gallatin Rd Nashvil 155,455.3 16 DIMP-Distribution Integrity F0232430 17 255 Cherokee Road Main Replacement 421,979.9 17 DIMP-Distribution Integrity F0232432 17 Trinity to Cowan St Main Replacemen 18,812.9 18 DIMP-Distribution Integrity F0234084 17 MAIN CHARTER Main St Hartsville 3IN 0.0 19 DIMP-Distribution Integrity F0234299 17 MAIN CHARTER Charlotte Pike Nashvil 5,229.4 20 DIMP-Distribution Integrity F0234299 17 MAIN CHARTER Charlotte Pike Nashville 6,500.6 21 DIMP-Distribution Integrity F0234294 17 MAIN CHARTER PROJECTS 92,914.5 22 DIMP-Distribution Integrity F0234914 17 MAIN CONSTRUCTION CHARTER PROJECTS 92,914.5 <	11	DIMP-Distribution Integrity	F0224331	17	Paragon Mills Road	(73,282.90)
14 DIMP-Distribution Integrity F0231383 17 28th Ave N (9,120.0 15 DIMP-Distribution Integrity F0232427 17 MAIN CHARTER - Gallatin Rd Nashvil 155,455.3 16 DIMP-Distribution Integrity F0232430 17 255 Cherokee Road Main Replacement 421,979.9 17 DIMP-Distribution Integrity F0232432 17 Trinity to Cowan St Main Replacemen 18,812.9 18 DIMP-Distribution Integrity F0234084 17 MAIN CHARTER Main St Hartsville 3IN 0.0 19 DIMP-Distribution Integrity F0234084 17 MAIN CHARTER Charlotte Pike Nashvi 5,229.4 20 DIMP-Distribution Integrity F0234304 17 MAIN CHARTER Charlotte Pike Nashvi 5,229.4 20 DIMP-Distribution Integrity F0234304 17 MAIN CHARTER Hillsboro Rd Nashville 6,500.0 12 DIMP-Distribution Integrity F0234914 17 MAIN CONSTRUCTION CHARTER PROJECTS 92,914.5 22 DIMP-Distribution Integrity FP1734429 17 MAIN CONSTRUCTION CHARTER PROJECTS 229,885.1 23 DIMP-Distribution Integrity FP17MISCC 17 MAIN CONSTRUCTION CHARTER PROJECTS 174.6 24 TIMP-Transmission Integrity F0230600 17 Line 301-Valve Automation-Facil 2,628.1 25 TIMP-Transmission Integrity F0232503 17 Line 203 MAOP Reconfirmation - Pipe 39,809.4 26 TIMP-Transmission Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 18,667.6 27 TIMP-Transmission Integrity FP1734120 17 Line 431 Replacement 1,109.3	12	DIMP-Distribution Integrity	F0225698	17	Centennial Blvd Main Replacement	470.66
15DIMP-Distribution IntegrityF023242717MAIN CHARTER - Gallatin Rd Nashvil155,455.316DIMP-Distribution IntegrityF023243017255 Cherokee Road Main Replacement421,979.317DIMP-Distribution IntegrityF023243217Trinity to Cowan St Main Replacemen18,812.318DIMP-Distribution IntegrityF023408417MAIN CHARTER Main St Hartsville 3IN0.019DIMP-Distribution IntegrityF023429917MAIN CHARTER Charlotte Pike Nashvi5,229.420DIMP-Distribution IntegrityF023430417MAIN CHARTER Hillsboro Rd Nashville6,500.621DIMP-Distribution IntegrityF023491417MAIN CONSTRUCTION CHARTER PROJECTS92,914.322DIMP-Distribution IntegrityFP173442917MAIN CONSTRUCTION CHARTER PROJECTS229,885.323DIMP-Distribution IntegrityFP17MISCC17MAIN CONSTRUCTION CHARTER PROJECTS229,885.323DIMP-Distribution IntegrityFP17MISCC17MAIN CONSTRUCTION CHARTER PROJECTS174.624TIMP-Transmission IntegrityF023060017Line 301-Valve Automation-Facil2,628.325TIMP-Transmission IntegrityF023250317Line 203 MAOP Reconfirmation - Pipe39,809.426TIMP-Transmission IntegrityF023467117Emergent Lines 383-384 ILI Retrofit18,667.627TIMP-Transmission IntegrityFP173412017Line 431 Replacement1,109.3	13	DIMP-Distribution Integrity	F0229092	17	39th Ave North	(9,688.42)
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18 DIMP-Distribution Integrity F0234084 17 MAIN CHARTER Main St Hartsville 3IN 0.0 19 DIMP-Distribution Integrity F0234299 17 MAIN CHARTER Charlotte Pike Nashvi 5,229.4 20 DIMP-Distribution Integrity F0234304 17 MAIN CHARTER Hillsboro Rd Nashville 6,500.6 21 DIMP-Distribution Integrity F0234914 17 MAIN CONSTRUCTION CHARTER PROJECTS 92,914.9 22 DIMP-Distribution Integrity FP1734429 17 MAIN CONSTRUCTION CHARTER PROJECTS 229,885.1 23 DIMP-Distribution Integrity FP17MISCC 17 MAIN CONSTRUCTION CHARTER PROJECTS 174.0 24 TIMP-Transmission Integrity F0230600 17 Line 301-Valve Automation-Facil 2,628.3 25 TIMP-Transmission Integrity F0232503 17 Line 203 MAOP Reconfirmation - Pipe 39,809.4 26 TIMP-Transmission Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 18,667.6 27 TIMP-Transmission Integrity FP1734120 17 Line 431 Replacement 1,109.3	16	DIMP-Distribution Integrity	F0232430	17	255 Cherokee Road Main Replacement	421,979.97
19 DIMP-Distribution Integrity F0234299 17 MAIN CHARTER Charlotte Pike Nashvi 5,229.4 20 DIMP-Distribution Integrity F0234304 17 MAIN CHARTER Hillsboro Rd Nashville 6,500.6 21 DIMP-Distribution Integrity F0234914 17 MAIN CONSTRUCTION CHARTER PROJECTS 92,914.5 22 DIMP-Distribution Integrity FP1734429 17 MAIN CONSTRUCTION CHARTER PROJECTS 229,885.7 23 DIMP-Distribution Integrity FP17MISCC 17 MAIN CONSTRUCTION CHARTER PROJECTS 174.6 24 TIMP-Transmission Integrity F0230600 17 Line 301-Valve Automation-Facil 2,628.7 25 TIMP-Transmission Integrity F0232503 17 Line 203 MAOP Reconfirmation - Pipe 39,809.4 26 TIMP-Transmission Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 18,667.6 27 TIMP-Transmission Integrity FP1734120 17 Line 431 Replacement 1,109.3	17	DIMP-Distribution Integrity	F0232432	17	Trinity to Cowan St Main Replacemen	18,812.57
DIMP-Distribution Integrity F0234304 17 MAIN CHARTER Hillsboro Rd Nashville 6,500.6 DIMP-Distribution Integrity F0234914 17 MAIN CONSTRUCTION CHARTER PROJECTS 92,914.5 DIMP-Distribution Integrity FP1734429 17 MAIN CONSTRUCTION CHARTER PROJECTS 229,885.7 DIMP-Distribution Integrity FP17MISCC 17 MAIN CONSTRUCTION CHARTER PROJECTS 174.6 TIMP-Transmission Integrity F0230600 17 Line 301-Valve Automation-Facil 2,628.7 TIMP-Transmission Integrity F0232503 17 Line 203 MAOP Reconfirmation - Pipe 39,809.6 TIMP-Transmission Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 18,667.6 TIMP-Transmission Integrity FP1734120 17 Line 431 Replacement 1,109.3	18	DIMP-Distribution Integrity	F0234084	17	MAIN CHARTER Main St Hartsville 3IN	0.02
21DIMP-Distribution IntegrityF023491417MAIN CONSTRUCTION CHARTER PROJECTS92,914.922DIMP-Distribution IntegrityFP173442917MAIN CONSTRUCTION CHARTER PROJECTS229,885.323DIMP-Distribution IntegrityFP17MISCC17MAIN CONSTRUCTION CHARTER PROJECTS174.024TIMP-Transmission IntegrityF023060017Line 301-Valve Automation-Facil2,628.325TIMP-Transmission IntegrityF023250317Line 203 MAOP Reconfirmation - Pipe39,809.426TIMP-Transmission IntegrityF023467117Emergent Lines 383-384 ILI Retrofit18,667.027TIMP-Transmission IntegrityFP173412017Line 431 Replacement1,109.3	19	DIMP-Distribution Integrity	F0234299	17	MAIN CHARTER Charlotte Pike Nashvi	5,229.42
22DIMP-Distribution IntegrityFP173442917MAIN CONSTRUCTION CHARTER PROJECTS229,885.323DIMP-Distribution IntegrityFP17MISCC17MAIN CONSTRUCTION CHARTER PROJECTS174.024TIMP-Transmission IntegrityF023060017Line 301-Valve Automation-Facil2,628.325TIMP-Transmission IntegrityF023250317Line 203 MAOP Reconfirmation - Pipe39,809.426TIMP-Transmission IntegrityF023467117Emergent Lines 383-384 ILI Retrofit18,667.027TIMP-Transmission IntegrityFP173412017Line 431 Replacement1,109.3	20	DIMP-Distribution Integrity	F0234304	17	MAIN CHARTER Hillsboro Rd Nashville	6,500.69
23DIMP-Distribution IntegrityFP17MISCC17MAIN CONSTRUCTION CHARTER PROJECTS174.024TIMP-Transmission IntegrityF023060017Line 301-Valve Automation-Facil2,628.725TIMP-Transmission IntegrityF023250317Line 203 MAOP Reconfirmation - Pipe39,809.426TIMP-Transmission IntegrityF023467117Emergent Lines 383-384 ILI Retrofit18,667.027TIMP-Transmission IntegrityFP173412017Line 431 Replacement1,109.3	21	DIMP-Distribution Integrity	F0234914	17	MAIN CONSTRUCTION CHARTER PROJECTS	92,914.93
24 TIMP-Transmission Integrity F0230600 17 Line 301-Valve Automation-Facil 2,628.7 25 TIMP-Transmission Integrity F0232503 17 Line 203 MAOP Reconfirmation - Pipe 39,809.4 26 TIMP-Transmission Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 18,667.6 27 TIMP-Transmission Integrity FP1734120 17 Line 431 Replacement 1,109.3	22	DIMP-Distribution Integrity	FP1734429	17	MAIN CONSTRUCTION CHARTER PROJECTS	229,885.75
25 TIMP-Transmission Integrity F0232503 17 Line 203 MAOP Reconfirmation - Pipe 39,809.4 26 TIMP-Transmission Integrity F0234671 17 Emergent Lines 383-384 ILI Retrofit 18,667.6 27 TIMP-Transmission Integrity FP1734120 17 Line 431 Replacement 1,109.3	23	DIMP-Distribution Integrity	FP17MISCC	17	MAIN CONSTRUCTION CHARTER PROJECTS	174.06
26TIMP-Transmission IntegrityF023467117Emergent Lines 383-384 ILI Retrofit18,667.027TIMP-Transmission IntegrityFP173412017Line 431 Replacement1,109.3	24	TIMP-Transmission Integrity	F0230600	17	Line 301-Valve Automation-Facil	2,628.77
27 TIMP-Transmission Integrity FP1734120 17 Line 431 Replacement 1,109.3	25	TIMP-Transmission Integrity	F0232503	17	Line 203 MAOP Reconfirmation - Pipe	39,809.46
	26	TIMP-Transmission Integrity	F0234671	17	Emergent Lines 383-384 ILI Retrofit	18,667.61
28 TIMP-Transmission Integrity FP1734142 17 Line 308 Replacement 2,873,416.0	27	TIMP-Transmission Integrity	FP1734120	17	Line 431 Replacement	1,109.37
	28	TIMP-Transmission Integrity	FP1734142	17	Line 308 Replacement	2,873,416.07

29	Total (unallocated)	\$ 3,825,257.	.45
23	rotal (allallocatea)	<u> </u>	.73

 subtotal: TN Direct (unallocated)
 \$ 3,825,257.45

 subtotal: CO-3 (unallocated)
 \$

 \$ 3,825,257.45
 \$ 3,825,257.45

Schedule 2

Piedmont Natural Gas Company, Inc. Integrity Management Rider State of Tennessee

Schedule 3

Schedule Detailing the Integrity Management Deferred Account Adjustment Recorded for the Month Calculation of the IM Deferred Account Balance Amount Due From (To) Customers per GL Account No. 0253139

Line No.	-			<u>Apr-22</u>	
1	Beginning Balance	Prior Month's IMR Report	\$	-	
2	IMR Revenue Recognition	Prior Annual IMR Report		-	
3	(Collections from IM Adjustment)	see Separate Schedule		-	
4	Ending Balance Before Interest	sum Lines 1 thru 3		-	
5	Average Balance	(Line 1 + Line 4) /2		-	
6	Accrued Interest	Line 5 * Line 9		-	
7	Ending Balance After Interest	Line 4 + Line 6	\$	-	
8	Applicable Annual Interest Rate	same as for ACA		0.000000	
9	Monthly Interest Rate	Line 8 / 12		0.000000	
10	Actual GL #0253139 EOM Balance	per GL	\$	_	
11	Variance	Line 7 - Line 10	\$	-	
Journal E	ntry: To Record Revenue				
	47136 0253139 GA489 PTOP			-	
	47136 0480000 GA489 PTOP 0526 RESVAL			-	
	47136 0481200 GA489 PTOP 0526 COMSTD			-	
	47136 0481000 GA489 PTOP 0526 INDSLS				
	47136 0483011 GA489 PTOP 0526 GASRSL			-	
	47136 0489000 GA489 PTOP 0526 BOTHRV			-	
Journal E	ntry: To Record Interest				
	47136 0253139 GA626 PTOP	·		-	
	47136 0431150 GA626 PTOP 0526			-	

Piedmont Natural Gas Company, Inc. Integrity Management Rider State of Tennessee

Schedule 4

General Ledger Support

Integrity Management Deferred Account Adjustment Recorded for the Month

Calculation of the IM Adjustment Collections:

			Apr-22				
		IM Adjustment	Usage			Collections	
		(\$ per therm)	х	(therms)	=	(\$)	
Line No.	<u>-</u>						
1	Residential (301)	0.00000		11,706,251		-	
2	Small General Sales (302)	0.00000		5,512,834		-	
3	Medium General Sales (352)	0.00000		1,695,529		-	
4	Experimental Motor Vehicle Fuel (343/302/352)	0.00000		3,947		-	
5	Firm Lg General Sales (303)	0.00000		687,477		-	
6	Experimental Motor Vehicle Fuel (343/303)	0.00000		30,526		-	
7	Firm Lg General Transportation (313)	0.00000		(1,520,446)		-	
8	Experimental Motor Vehicle Fuel (343/313)	0.00000		142,372		-	
9	Firm Resale (310)	0.00000		-		-	
10	Interruptible Lg General Sales (304)	0.00000		18,793		-	
11	Interruptible Lg General Transportation (314)	0.00000		8,290,833		-	
12	Total				\$	-	_

Journal Entry	: lol	₹ecord	Coll	ections
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47136 0480000 GA489 PTOP 0526 RESVAL	-	
47136 0481200 GA489 PTOP 0526 COMSTD	-	
47136 0481200 GA489 PTOP 0526 COMSTD	-	
47136 0481000 GA489 PTOP 0526 INDSLS	-	
47136 0489000 GA489 PTOP 0526 BOTHRV	-	
47136 0483011 GA489 PTOP 0526 GASRSL	-	
47136 0481000 GA489 PTOP 0526 INDSLS	-	
47136 0489000 GA489 PTOP 0526 BOTHRV	-	
47136 0253139 GA489 PTOP	-	

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