# Holland & Knight

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August 24, 2023

#### VIA ELECTRONIC MAIL

David Jones, Chairman c/o Ectory Lawless Tennessee Public Utility Commission 502 Deaderick Street, Fourth Floor Nashville, Tennessee 37243

Re: Petition of Piedmont Natural Gas Company, Inc. to Offer the

Voluntary GreenEdge Program and for the Commission to Issue an Accounting Order Authorizing the Company to Maintain a Deferred Account for Recording Associated Costs and Revenues Docket No. 22-00130

Dear Chairman Jones:

Pursuant to the Commission's May 1, 2023, Order Approving Petition to Offer Voluntary GreenEdge<sup>SM</sup> Program and Granting Deferred Accounting Treatment for Associated Costs and Revenues, Piedmont Natural Gas Company, Inc. ("Company") hereby submits for filing its monthly informational report outlining the activity recorded to the Company's GreenEdge<sup>SM</sup> Program Deferred Account for the month of June 2023.

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 a "filed" stamped copy of the same via email.

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

Sincerely yours,

Paul S. Davidson Equity Partner

PSD:jv Enclosures Portland | Richmond | San Francisco | Stamford | Tallahassee | Tampa | Tysons | Washington, D.C. | West Palm Beach

David Jones, Chairman August 24, 2023 Page 2

cc: Pia Powers

Brian Heslin

James H. Jeffries IV

Brian Franklin

Kelly Cashman-Grams

Michelle Mairs David Foster

# Report of Activity Recorded for the Current Month to the Deferred Account for the GreenEdge Program Amount Due From (To) Customers per GL Account No. 0182451/0182444

#### **GreenEdge Program Deferred Account Balance**

Residential

Line No.	ltem		J	une 2023
1	Beginning Balance	Prior Month Line 4	\$	7,137.40
2	Monthly GreenEdge Program Deferred Revenue	Residential GreenEdge Deferred Revenue		84.00
3	Monthly GreenEdge Program Deferred Expense	Residential GreenEdge Deferred Expense		12,972.81
4	Ending Balance	Sum Lines 1 thru 3		20,194.21
4	Ending Balance	Sum Lines 1 thru 3		20,1

#### **GreenEdge Program Deferred Account Balance**

Commercial (Small General Service)

Line No.	ltem		Jun	e 2023
5	Beginning Balance	Prior Month Line 8	\$	-
6	Monthly GreenEdge Program Deferred Revenue	Commercial GreenEdge Deferred Revenue		-
7	Monthly GreenEdge Program Deferred Expense	Commercial GreenEdge Deferred Expense		-
8	Ending Balance	Sum Lines 5 thru 7		-

#### **GreenEdge Program Deferred Account Balance**

Total Residential and Commercial

Line No.	Item		June 2023
9	Beginning Balance	Prior Month Line 12	\$ 7,137.40
10	Monthly GreenEdge Program Deferred Revenue	Line 2 + Line 6	84.00
11	Monthly GreenEdge Program Deferred Expense	Line 3 + Line 7	12,972.81
12	Ending Balance	Sum Lines 9 thru 11	20,194.21

## **Summary of the Current Month's GreenEdge Program Revenues**

Actual GreenEdge Program Revenues, by Rate Schedule

# **GreenEdge Program Revenues for CY 2023**

Line No.	ltem	Rate Schedule	June 2023
	Residential Customers		
1	Number of Participating Customers	301	8
2	Blocks of Environmental Attributes	301	28
3	Price per Block of Environmental Attributes	301 \$	3.00
4	Total Residential Service Revenues	301 \$	84.00
5	Small General Customers		
6	Number of Participating Customers	302	-
7	Blocks of Environmental Attributes	302	-
8	Price per Block of Environmental Attributes	302 \$	3.00
9	Total Small General Service Revenues	302 \$	; -
10	Total Revenue	\$	84.00

Т	otal 2023
\$	8 28 3.00 84.00
\$	- - 3.00 -
\$	84.00

## Summary of the Current Month's GreenEdge Program Expenditures

Actual GreenEdge Program Expenditures, by Rate Schedule

### **GreenEdge Program Expenditures for CY 2023**

Line No.	Item	Rate Schedule	June 2023	Total 2023
	Residential			
1	Supplies Expense	301	\$ -	\$ -
2	Marketing Expense	301	2,606.75	2,606.75
3	Direct Sales Expense	301	-	-
4	Administrative Expense	301	10,366.06	17,503.46
5	Consulting Expense	301	-	-
6	IT Expense	301	-	-
7	Total Expense	301	\$ 12,972.81	\$ 20,110.21
	Small General			
8	Supplies Expense	302	\$ -	\$ -
9	Marketing Expense	302	-	-
10	Direct Sales Expense	302	-	-
11	Administrative Expense	302	-	-
12	Consulting Expense	302	-	-
13	IT Expense	302	-	-
14	Total Expense	302	\$ -	\$ -
15	Total Expense		\$ 12,972.81	\$ 20,110.21

# <u>Summary of the Current Month's GreenEdge Program Expenditures</u> Actual GreenEdge Program Expenditures Allocation

# **GreenEdge Program Expenditures for CY 2023**

Line No.	Item	June 2023
	Total Expense	
1	Supplies Expense	\$ -
2	Marketing Expense	2,606.75
3	Direct Sales Expense	-
4	Administrative Expense	10,366.06
5	Consulting Expense	-
6	IT Expense	-
7	Total Expense	\$ 12,972.81

June 2023 Allocation			
100.00%			
100.00%			
0.000/			
0.00%			