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November 30, 2023

Electronically Filed in TPUC Docket Room on November 30, 2023 at 10:49 a.m.

VIA ELECTRONIC MAIL

Herbert H. Hilliard, 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 GreenEdgeSM 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 Hilliard:

Pursuant to the Commission's May 1, 2023, Order Approving Petition to Offer Voluntary GreenEdgeSM 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 GreenEdgeSM Program Deferred Account for the month of September 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.

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Sincerely yours,

HOLLAND & KNIGHT LLP

Paul S. Davidson Equity Partner

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PSD:jv Enclosures

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.	Item		September 2023	
1	Beginning Balance	Prior Month Line 4	\$	54,362.04
2	Monthly GreenEdge Program Deferred Revenue	Residential GreenEdge Deferred Revenue		(1,023.00
3	Monthly GreenEdge Program Deferred Expense	Residential GreenEdge Deferred Expense		33,494.21
4	Ending Balance	Sum Lines 1 thru 3		86,833.25

GreenEdge Program Deferred Account Balance

Commercial (Small General Service)

Line No.	Item		Septer	mber 2023
5	Beginning Balance	Prior Month Line 8	\$	-
6	Monthly GreenEdge Program Deferred Revenue	Commercial GreenEdge Deferred Revenue		(3.00
7	Monthly GreenEdge Program Deferred Expense	Commercial GreenEdge Deferred Expense		98.22
8	Ending Balance	Sum Lines 5 thru 7		95.22

GreenEdge Program Deferred Account Balance

Total Residential and Commercial

Line No.	Item		September 202	
9	Beginning Balance	Prior Month Line 12	\$	54,362.04
10	Monthly GreenEdge Program Deferred Revenue	Line 2 + Line 6		(1,026.00
11	Monthly GreenEdge Program Deferred Expense	Line 3 + Line 7		33,592.43
12	Ending Balance	Sum Lines 9 thru 11		86,928.47

<u>Summary of the Current Month's GreenEdge Program Revenues</u> Actual GreenEdge Program Revenues, by Rate Schedule

GreenEdge Program Revenues for CY 2023

Line No.	ltem	Rate Schedule	Sep	tember 2023
	Residential Customers		100	
1	Number of Participating Customers	301		173
2	Blocks of Environmental Attributes	301		341
3	Price per Block of Environmental Attributes	301	\$	3.00
4	Total Residential Service Revenues	301	\$	(1,023.00)
5	Small General Customers			
6	Number of Participating Customers	302		1
7	Blocks of Environmental Attributes	302		1
8	Price per Block of Environmental Attributes	302	\$	3.00
9	Total Small General Service Revenues	302	\$	(3.00)
10	Total Revenue		\$	(1,026.00

	Total 2023
	173
l	769
\$	3.00
\$	(2,307.00)
	1
	1
\$	3.00
\$ \$	(3.00)
\$	(2,310.00)

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

Actual GreenEdge Program Expenditures, by Rate Schedule

GreenEdge Program Expenditures for CY 2023

Line No.	ltem	Rate Schedule	Sep	tember 2023
	Residential			
1	Supplies Expense	301	\$	-
2	Marketing Expense	301		2,033.78
3	Direct Sales Expense	301		8,000.57
4	Administrative Expense	301		15,989.46
5	Consulting Expense	301		7,470.40
6	IT Expense	301		
7	Total Expense	301	\$	33,494.21
	Small General			
8	Supplies Expense	302	\$	-
9	Marketing Expense	302		5.96
10	Direct Sales Expense	302		23.46
11	Administrative Expense	302		46.89
12	Consulting Expense	302		21.91
13	IT Expense	302		-
14	Total Expense	302	\$	98.22
15	Total Expense		\$	33,592.43

1	otal 2023
\$	
	7,682.31
	12,737.65
	53,757.58
	14,962.71
\$	89,140.25
\$	-
	5.96
	23.46
	46.89
	21.91
	-
\$	98.22
\$	89,238.47

<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	Sep	ptember 2023	
	Total Expense			
1	Supplies Expense	\$		
2	Marketing Expense		2,039.	
3	Direct Sales Expense		8,024.	
4	Administrative Expense		16,036.	
5	Consulting Expense		7,492.	
6	IT Expense			
7	Total Expense	\$	33,592.	

September 2023
Allocation
Residential
99.71%
Small General
0.29%