Holland & Knight

Nashville City Center | 511 Union Street, Suite 2700 | Nashville, TN 37219 | T 615.244.6380 | F 615.244.6804 Holland & Knight LLP | www.hklaw.com

Paul S. Davidson +1 615-850-8942 Paul.Davidson@hklaw.com

Electronically Filed in TPUC Docket Room on December 22, 2023 at 10:09 a.m.

December 22, 2023

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 October 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.

December 22, 2023 Page 2

Sincerely yours,

HOLLAND & KNIGHT LLP

Paul S. Davidson Equity Partner

PSD:jv Enclosure

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		Oc	tober 2023
1	Beginning Balance	Prior Month Line 4	\$	86,833.25
2	Monthly GreenEdge Program Deferred Revenue	Residential GreenEdge Deferred Revenue		(1,452.00)
3	Monthly GreenEdge Program Deferred Expense	Residential GreenEdge Deferred Expense		29,451.73
4	Ending Balance	Sum Lines 1 thru 3		114,832.98
		54 <u>2</u> 5		

GreenEdge Program Deferred Account Balance

Commercial (Small General Service)

Line No.	ltem		Octo	ber 2023
5	Beginning Balance	Prior Month Line 8	\$	95.22
6	Monthly GreenEdge Program Deferred Revenue	Commercial GreenEdge Deferred Revenue		(6.00)
7	Monthly GreenEdge Program Deferred Expense	Commercial GreenEdge Deferred Expense		121.70
8	Ending Balance	Sum Lines 5 thru 7		210.92

GreenEdge Program Deferred Account Balance

Total Residential and Commercial

Line No.	ltem		Od	tober 2023
9	Beginning Balance	Prior Month Line 12	\$	86,928.47
10	Monthly GreenEdge Program Deferred Revenue	Line 2 + Line 6		(1,458.00)
11	Monthly GreenEdge Program Deferred Expense	Line 3 + Line 7		29,573.43
12	Ending Balance	Sum Lines 9 thru 11		115,043.90

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	October 2023
	Residential Customers		
1	Number of Participating Customers	301	283
2	Blocks of Environmental Attributes	301	484
3	Price per Block of Environmental Attributes	301	\$ 3.00
4	Total Residential Service Revenues	301	\$ (1,452.00)
5	Small General Customers		
6	Number of Participating Customers	302	2
7	Blocks of Environmental Attributes	302	2
8	Price per Block of Environmental Attributes	302	\$ 3.00
9	Total Small General Service Revenues	302	\$ (6.00)
10	Total Revenue		\$ (1,458.00)

ı		T-+-1 2022				
	Total 2023					
		283				
		1,253				
	\$ \$	3.00				
	\$	(3,759.00)				
		2				
		3				
	\$ \$	3.00				
	\$	(9.00)				
	\$	(3,768.00)				

Summary of the Current Month's GreenEdge Program Expenditures

Actual GreenEdge Program Expenditures, by Rate Schedule

GreenEdge Program Expenditures for CY 2023

Line No.	ltem	Rate Schedule	0	ctober 2023	Total 2023	
	Residential					
1	Supplies Expense	301	\$	-	\$	-
2	Marketing Expense	301		7,465.14		15,147.45
3	Direct Sales Expense	301		8,857.50		21,595.15
4	Administrative Expense	301		5,667.61		59,425.19
5	Consulting Expense	301		7,461.48		22,424.19
6	IT Expense	301		-		-
7	Total Expense	301	\$	29,451.73	\$	118,591.98
	Small General					
8	Supplies Expense	302	\$	-	\$	-
9	Marketing Expense	302		30.85		36.81
10	Direct Sales Expense	302		36.60		60.06
11	Administrative Expense	302		23.42		70.31
12	Consulting Expense	302		30.83		52.74
13	IT Expense	302		-		-
14	Total Expense	302	\$	121.70	\$	219.92
15	Total Expense		\$	29,573.43	\$	118,811.90

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

GreenEdge Program Expenditures for CY 2023

Line No.	ltem	Oct	ober 2023
	Total Expense		
1	Supplies Expense	\$	-
2	Marketing Expense		7,495.99
3	Direct Sales Expense		8,894.10
4	Administrative Expense		5,691.03
5	Consulting Expense		7,492.31
6	IT Expense		-
7	Total Expense	\$	29,573.43

October 2023				
Allocation				
Residential				
	99.59%			
Small Gene	Small General			
0.41%				