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 February 29, 2024 at 3:07 p.m.

February 29, 2024

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 GreenEdge*SM *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 December 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.

Herbert H. Hilliard, Chairman February 29, 2024 Page 2

Sincerely yours,

HOLLAND & KNIGHT LLP

Paul S. Davidson Equity Partner

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

1 Beginnin	g Balance	Prior Month Line 4	¢	144 200 76
	0	THO WORLD LINE 4	ڔ	144,389.76
2 Monthly	GreenEdge Program Deferred Revenue	Residential GreenEdge Deferred Revenue		(2,532.00)
3 Monthly	GreenEdge Program Deferred Expense	Residential GreenEdge Deferred Expense		48,461.30
4 Ending B	alance	Sum Lines 1 thru 3		190,319.06

GreenEdge Program Deferred Account Balance

Commercial (Small General Service)

Line No.	Item		Dece	mber 2023
5	Beginning Balance	Prior Month Line 8	\$	466.66
6	Monthly GreenEdge Program Deferred Revenue	Commercial GreenEdge Deferred Revenue		(18.00
7	Monthly GreenEdge Program Deferred Expense	Commercial GreenEdge Deferred Expense		344.52
8	Ending Balance	Sum Lines 5 thru 7		793.18

GreenEdge Program Deferred Account Balance

Total Residential and Commercial

Line No.	Item		De	cember 2023
9	Beginning Balance	Prior Month Line 12	\$	144,856.42
10	Monthly GreenEdge Program Deferred Revenue	Line 2 + Line 6		(2,550.00)
11	Monthly GreenEdge Program Deferred Expense	Line 3 + Line 7		48,805.82
12	Ending Balance	Sum Lines 9 thru 11		191,112.24

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	Dec	ember 2023
	Residential Customers		
1	Number of Participating Customers		503
2	Blocks of Environmental Attributes		844
3	Price per Block of Environmental Attributes	\$	3.00
4	Total Residential Service Revenues	\$	(2,532.00)
5	Small General Customers		
6	Number of Participating Customers		4
7	Blocks of Environmental Attributes		6
8	Price per Block of Environmental Attributes	\$	3.00
9	Total Small General Service Revenues	\$	(18.00)
10	Total Revenue	\$	(2,550.00)

	Total 2023
	503
	2,906
\$ \$	3.00
\$	(8,718.00)
	4
	16
\$ \$	3.00
\$	(48.00)
\$	(8,766.00)

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	Dec	December 2023		Total 2023
	Residential					
1	Supplies Expense	301	\$	-	\$	-
2	Marketing Expense	301		16,555.00		39,044.00
3	Direct Sales Expense	301		7,439.42		36,462.61
4	Administrative Expense	301		8,628.10		74,916.15
5	Consulting Expense	301		15,838.78		48,614.30
6	IT Expense	301		-		-
7	Total Expense	301	\$	48,461.30	\$	199,037.06
	Small General					
8	Supplies Expense	302	\$	-	\$	-
9	Marketing Expense	302		117.69		218.02
10	Direct Sales Expense	302		52.89		177.22
11	Administrative Expense	302		61.34		191.03
12	Consulting Expense	302		112.60		254.91
13	IT Expense	302		-		-
14	Total Expense	302	\$	344.52	\$	841.18
15	Total Expense		\$	48,805.82	\$	199,878.24

Summary of the Current Month's GreenEdge Program Expenditures

Actual GreenEdge Program Expenditures Allocation

GreenEdge Program Expenditures for CY 2023

Line No.	Item	Dece	mber 2023
	Total Expense		
1	Supplies Expense	\$	-
2	Marketing Expense		16,672.69
3	Direct Sales Expense		7,492.31
4	Administrative Expense		8,689.44
5	Consulting Expense		15,951.38
6	IT Expense		
7	Total Expense	\$	48,805.82

December 2023
Allocation
Residential
99.29%
Small General
0.71%