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March 28, 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 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 January 2024.

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 March 28, 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

Line No.	ltem		Ja	anuary 2024
1	Beginning Balance	Prior Month Line 4	\$	190,319.06
2	Monthly GreenEdge Program Deferred Revenue	Residential GreenEdge Deferred Revenue		(2,859.00)
3	Monthly GreenEdge Program Deferred Expense	Residential GreenEdge Deferred Expense		19,154.60
4	Ending Balance	Sum Lines 1 thru 3		206,614.66
	Ğ			,

GreenEdge Program Deferred Account Balance

Commercial (Small General Service)

Line No.	Item		Janı	uary 2024
5	Beginning Balance	Prior Month Line 8 \$		793.18
6	Monthly GreenEdge Program Deferred Revenue	ge Program Deferred Revenue Commercial GreenEdge Deferred Revenue		(21.00)
7	Monthly GreenEdge Program Deferred Expense	Commercial GreenEdge Deferred Expense	Commercial GreenEdge Deferred Expense 140.	
8	Ending Balance	Sum Lines 5 thru 7		912.88
	-			

GreenEdge Program Deferred Account Balance

Total Residential and Commercial

Line No.	ltem	January		anuary 2024
9	Beginning Balance	Prior Month Line 12	\$	191,112.24
10	Monthly GreenEdge Program Deferred Revenue	Line 2 + Line 6		(2,880.00
11	Monthly GreenEdge Program Deferred Expense	Line 3 + Line 7		19,295.30
12	Ending Balance	Sum Lines 9 thru 11		207,527.54

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 January		nuary 2024
	Residential Customers		
1	Number of Participating Customers		579
2	Blocks of Environmental Attributes		953
3	Price per Block of Environmental Attributes	\$	3.00
4	Total Residential Service Revenues	\$	(2,859.00)
5	Small General Customers		
6	Number of Participating Customers		6
7	Blocks of Environmental Attributes		7
8	Price per Block of Environmental Attributes	\$	3.00
9	Total Small General Service Revenues	\$	(21.00)
10	Total Revenue	\$	(2,880.00)

T	otal 2023
	579
	953
\$	3.00
\$	(2,859.00)
	6
	7
\$ \$	3.00
\$	(69.00)
\$	(2,880.00)

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	Ja	anuary 2024	Total 2024
	Residential				
1	Supplies Expense	301	\$	3,446.88	\$ 3,446.88
2	Marketing Expense	301		661.19	661.19
3	Direct Sales Expense	301		(191.94)	(191.94)
4	Administrative Expense	301		7,800.79	7,800.79
5	Consulting Expense	301		7,437.68	7,437.68
6	IT Expense	301		-	-
7	Total Expense	301	\$	19,154.60	\$ 19,154.60
	Small General				
8	Supplies Expense	302	\$	25.32	\$ 25.32
9	Marketing Expense	302		4.86	4.86
10	Direct Sales Expense	302		(1.41)	(1.41)
11	Administrative Expense	302		57.30	57.30
12	Consulting Expense	302		54.63	54.63
13	IT Expense	302		-	-
14	Total Expense	302	\$	140.70	\$ 140.70
15	Total Expense		\$	19,295.30	\$ 19,295.30

Summary of the Current Month's GreenEdge Program Expenditures

Actual GreenEdge Program Expenditures Allocation

GreenEdge Program Expenditures for CY 2023

Line No.	Item	Jan	uary 2024
	Total Expense		
1	Supplies Expense	\$	3,472.20
2	Marketing Expense		666.05
3	Direct Sales Expense		(193.35)
4	Administrative Expense		7,858.09
5	Consulting Expense		7,492.31
6	IT Expense		
7	Total Expense	\$	19,295.30

January 2024
Allocation
Residential
99.27%
Small General
0.73%