PIEDMONT NATURAL GAS COMPANY, INC. 2023 ANNUAL ARM Filing

Electronically Filed in TPUC Docket Room on May 19, 2023 at 11:08 a.m.

23-00035

ATTACHMENT NO. 4 COMPANY OFFICER ATTESTATION

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION NASHVILLE, TENNESSEE

IN RE:)	
PETITION OF PIEDMONT NATURAL GAS COMPANY, INC. FOR APPROVAL OF ITS 2023 ANNUAL REVIEW OF RATES MECHANISM PURSUANT TO TENN. CODE ANN. § 65-5-103(d)(6)))))	Docket No. <u>23-00035</u>

2023 ANNUAL REVIEW MECHANISM ATTESTATION

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

Pursuant to the requirements of Piedmont Natural Gas Company, Inc.'s ("Piedmont" or the "Company") Service Schedule No. 318, as approved by the Tennessee Public Utility Commission ("Commission") in Docket No. 21-00135, I, Sasha Weintraub, first being duly sworn, depose and say that:

- 1. I am employed by Piedmont Natural Gas Company, Inc. as Senior Vice President and President, Natural Gas Business.
- 2. I have read the Company's 2023 Annual Review Mechanism Filing and know the contents thereof, and that the same are true and correct to the best of my knowledge, information, and belief.

FURTHER AFFIANT SAYETH NOT.

Sasha Weintraub

Signed and sworn to before me this What day of May, 2023.

(OFFICIAL SEAL)

SHANNON L. WALL
Notary Public, North Carolina
Mecklenburg County
My Commission Expires
June 28, 2027

My Commission Expires:

Notary Public /