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Apr 14 2022

April 14, 2022

VIA ELECTRONIC FILING

Ms. Antonia Dunston
Chief Clerk
North Carolina Utilities Commission
430 N. Salisbury Street, Dobbs Building
Raleigh, North Carolina 27603

Re: Docket Nos. G-9, Sub 781 & G-9, Sub 786

Dear Ms. Dunston:

Pursuant to Piedmont Natural Gas Company, Inc.'s ("Piedmont" or the "Company") Energy Efficiency Pilot Program and Cost Recovery Rider, as set forth in Appendix H of the Company's North Carolina Service Regulations, Piedmont hereby files its report on the Energy Efficiency Rider Deferred Account for the month of February 2022.

Thank you for your assistance with this matter. If you have any questions regarding this filing, you may reach me at the number shown above.

Sincerely,

/s/ James H. Jeffries IV
James H. Jeffries IV

JHJ/bms

Enclosure

cc: Elizabeth Culpepper
Bruce Barkley
Pia Powers

Piedmont Natural Gas Company, Inc.
Energy Efficiency Rider
State of North Carolina
Docket Nos. G-9, Sub 781 and Sub 786

Report of Activity Recorded for the Current Month to the Deferred Account for the Energy Efficiency (EE) Rider
Amount Due From (To) Customers per GL Account No. 0253919

EE Rider Deferred Account Balance

Residential

Line No.	Item		November 2021	December 2021	January 2022	February 2022
1	Beginning Balance w/Interest	<i>Prior Month Line 9</i>	\$ -	\$ 42,018.39	\$ 174,095.95	\$ 224,650.98
2	Monthly EE Deferred Expenses Incurred	<i>Residential EE Monthly Expense</i>	41,902.11	131,480.15	49,487.19	69,015.49
3	Monthly EE Rider Collections	<i>Cost of Gas (COG) Cost Recovery Worksheets¹</i>	-	-	-	(277,820.23)
4	Ending balance without Interest	<i>Prior Month Line 4 + Line 2 + Line 3</i>	41,902.11	173,382.26	223,583.14	14,778.40
Interest Calculation						
5	Interest Recorded to Date	<i>Prior Month Line 5 + Prior Month Line 8</i>	-	116.28	713.69	1,781.53
6	Ending balance Including Accumulated Interest	<i>Line 1 + Line 2 + Line 3</i>	41,902.11	173,498.54	223,583.14	15,846.24
7	Average Monthly Balance Excluding Interest	<i>(Current Month Line 4 + Prior Month Line 4)/2</i>	20,951.06	107,642.19	198,482.70	119,180.77
8	Computed Interest Income (Expense)	<i>Line 7 * Line 11</i>	116.28	597.41	1,067.84	641.19
9	Ending G/L balance, including computed interest	<i>Line 6 + Line 8</i>	\$ 42,018.39	\$ 174,095.95	\$ 224,650.98	\$ 16,487.43
10	Applicable Annual Interest Rate		0.06660	0.06660	0.06450	0.06450
11	Monthly Interest Rate		0.00555	0.00555	0.00538	0.00538

EE Rider Deferred Account Balance

Commercial (Small / Medium General Service)

Line No.	Item		November 2021	December 2021	January 2022	February 2022
12	Beginning Balance w/Interest	<i>Prior Month Line 20</i>	\$ -	\$ -	\$ -	\$ -
13	Monthly EE Deferred Expenses Incurred	<i>Residential EE Monthly Expense</i>	-	-	-	-
14	Monthly EE Rider Collections	<i>Cost of Gas (COG) Cost Recovery Worksheets¹</i>	-	-	-	(8,186.56)
15	Ending balance without Interest	<i>Prior Month Line 15 + Line 13 + Line 14</i>	-	-	-	(8,186.56)
Interest Calculation						
16	Interest Recorded to Date	<i>Prior Month Line 16 + Prior Month Line 19</i>	-	-	-	-
17	Balance Including Accumulated Interest	<i>Line 12 + Line 13 + Line 14</i>	-	-	-	(8,186.56)
18	Average Monthly Balance Excluding Interest	<i>(Current Month Line 15 + Prior Month Line 15)/2</i>	-	-	-	(4,093.28)
19	Computed Interest Income (Expense)	<i>Line 18 * Line 22</i>	-	-	-	(22.02)
20	Ending G/L balance, including computed interest	<i>Line 17 + Line 19</i>	\$ -	\$ -	\$ -	\$ (8,208.58)
21	Applicable Annual Interest Rate		0.06660	0.06660	0.06450	0.06450
22	Monthly Interest Rate		0.00555	0.00555	0.00538	0.00538

EE Rider Deferred Account Balance

Total Residential and Commercial

Line No.	Item		November 2021	December 2021	January 2022	February 2022
23	Beginning Balance w/Interest	<i>Prior Month Line 31</i>	\$ -	\$ 42,018.39	\$ 174,095.95	\$ 224,650.98
24	Monthly EE Deferred Expenses Incurred	<i>Line 2 + Line 13</i>	41,902.11	131,480.15	49,487.19	69,015.49
25	Monthly EE Rider Collections	<i>Line 3 + Line 14</i>	-	-	-	(286,006.79)
26	Ending balance without Interest	<i>Prior Month Line 26 + Line 24 + Line 25</i>	41,902.11	173,382.26	223,583.14	6,591.84
Interest Calculation						
27	Interest Recorded to Date	<i>Prior Month line 27 + Prior Month Line 30</i>	-	116.28	713.69	1,781.53
28	Balance Including Accumulated Interest	<i>Line 23 + Line 24 + Line 25</i>	41,902.11	173,498.54	223,583.14	7,659.68
29	Average Monthly Balance Excluding Interest	<i>(Current Month Line 26+ Prior Month Line 26)/2</i>	20,951.06	107,642.19	198,482.70	115,087.49
30	Computed Interest Income (Expense)	<i>Line 29 * Line 33</i>	116.28	597.41	1,067.84	619.17
31	Ending G/L balance, including computed interest	<i>Line 28 + Line 30</i>	\$ 42,018.39	\$ 174,095.95	\$ 224,650.98	\$ 8,278.85
32	Applicable Annual Interest Rate		0.06660	0.06660	0.06450	0.06450
33	Monthly Interest Rate		0.00555	0.00555	0.00538	0.00538

1/ The Cost of Gas ("COG") Cost Recovery Worksheet is provided monthly to the NC Public Staff

Piedmont Natural Gas Company, Inc.
 Energy Efficiency Rider
 State of North Carolina
 Docket Nos. G-9, Sub 781 and Sub 786

Summary of the Current Month's EE Program Expenditures by Program
 Actual EE Program Expenditures, by Program

EE Program Expenditures for CY 2021

Line No.	Item	Rate Class	November 2021	December 2021	January 2022	February 2022
Residential						
1	NC School Conservation Education Program	Residential	\$ -	\$ 37,500.00	\$ -	\$ -
2	NC Low-Income Program	Residential	-	-	-	-
3	NC Residential New Construction Program	Residential	-	-	-	-
4	NC Residential HVAC and Water Heating Program	Residential	41,902.11	93,980.15	49,487.19	69,015.49
5	Total Residential Costs		\$ 41,902.11	\$ 131,480.15	\$ 49,487.19	\$ 69,015.49
Commercial						
6	NC Commercial HVAC and Water Heating Program	Commercial	\$ -	\$ -	\$ -	\$ -
8	NC Commercial Food Services Program	Commercial	-	-	-	-
9	Total Commercial Costs		\$ -	\$ -	\$ -	\$ -
10	Total Costs		\$ 41,902.11	\$ 131,480.15	\$ 49,487.19	\$ 69,015.49
11	NC Common Costs		-	-	-	-
12	Total Costs		\$ 41,902.11	\$ 131,480.15	\$ 49,487.19	\$ 69,015.49

Total 2021-2022	% of Rate Type	% of programs
\$ 37,500.00	12.85%	12.85%
-	0.00%	0.00%
-	0.00%	0.00%
254,384.94	87.15%	87.15%
\$ 291,884.94	100.00%	100.00%
\$ -	0.00%	0.00%
-	0.00%	0.00%
\$ -	0.00%	0.00%
\$ 291,884.94	100.00%	100.00%
\$ -	0.00%	0.00%

EE Program Allocation of Common Costs for CY 2021

Line No.	Item	Rate Class	November 2021	December 2021	January 2022	February 2022
Residential						
13	NC School Conservation Education Program	Residential	\$ -	\$ -	\$ -	\$ -
14	NC Low-Income Program	Residential	-	-	-	-
15	NC Residential New Construction Program	Residential	-	-	-	-
16	NC Residential HVAC and Water Heating Program	Residential	-	-	-	-
17	Total Residential Costs		\$ -	\$ -	\$ -	\$ -
Commercial						
18	NC Commercial HVAC and Water Heating Program	Commercial	\$ -	\$ -	\$ -	\$ -
19	NC Commercial Food Services Program	Commercial	-	-	-	-
20	Total Commercial Costs		\$ -	\$ -	\$ -	\$ -
21	NC Common Costs		-	-	-	-
22	Total Costs		\$ 41,902.11	\$ 131,480.15	\$ 49,487.19	\$ 69,015.49

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Actual EE Program Expenditures, by Program

Line No.	Item	Rate Class	November 2021	December 2021	January 2022	February 2022
	Residential					
1	NC School Conservation Education Program	Residential	\$ -	\$ 37,500.00		
2	NC Low-Income Program	Residential	\$ -	-		
3	NC Residential New Construction Program ^A	Residential	\$ -	-		
	<u>Measure Level Detail^B</u>					
	- HERO Code	\$	-	-		
	- Furnace	\$	-	-		
	- Storage Water Heater (Std & Condensing)	\$	-	-		
	- Tankless Water Heater	\$	-	-		
	- Smart Thermostat	\$	-	-		
4	NC Residential HVAC and Water Heating Program ^A	Residential	\$ 41,902.11	93,980.15	49,487.19	69,015.45
	<u>Measure Level Detail^B</u>					
	- Furnace	\$	36,500.00	70,350.00	43,900.00	55,700.00
	- Storage Water Heater (Std & Condensing)	\$	350.00	850.00	150.00	500.00
	- Tankless Water Heater	\$	4,550.00	6,050.00	2,700.00	4,650.00
	- Smart Thermostat	\$	-	-	-	-
5	Total Residential Costs	\$	41,902.11	\$ 131,480.15	\$ 49,487.19	\$ 69,015.45
6	Commercial					
7	NC Commercial HVAC and Water Heating Program ^A	Commercial	\$ -	-		
	<u>Measure Level Detail^B</u>					
	- Furnace	\$	-	-		
	- Storage Water Heater (Std & Condensing)	\$	-	-		
	- Tankless Water Heater	\$	-	-		
	- Boiler	\$	-	-		
	- Smart Thermostat	\$	-	-		
8	NC Commercial Food Services Program ^A	Commercial	\$ -	-		
	<u>Measure Level Detail^B</u>					
	- Convection Oven	\$	-	-		
	- Combination Oven	\$	-	-		
	- Fryer	\$	-	-		
	- Griddle	\$	-	-		
	- Steam Cooker	\$	-	-		
	- Pre-Rinse Spray Valve	\$	-	-		
9	Total Commercial Costs	\$	-	\$ -	\$ -	\$ -
11	Total Costs	\$	41,902.11	\$ 131,480.15	\$ 49,487.19	\$ 69,015.45
10	NC Common Costs	\$	-	-		
11	Total Costs	\$	41,902.11	\$ 131,480.15	\$ 49,487.19	\$ 69,015.45

Note "A" - Program Costs includes costs for Program Management/Administration, Marketing/Education/Outreach, and Customer Incentives (Rebates)
Note "B" - All Measure Level Detail Costs are shown but the Totals are included in the Program Costs for each Main Program Category

Total 2021-2022	% of Rate Type	% of programs
\$ 37,500.00	12.85%	12.85%
-	0.00%	0.00%
-	0.00%	0.00%
-	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
-	0.00%	
254,384.94	87.15%	87.15%
-	0.00%	
206,450.00	70.73%	
1,850.00	0.63%	
17,950.00	6.15%	
-	0.00%	
\$ 291,884.94	100.00%	100.00%
\$ -	0.00%	0.00%
\$ -	0.00%	
\$ -	0.00%	
\$ -	0.00%	
\$ -	0.00%	
\$ -	0.00%	
\$ -	0.00%	
\$ -	0.00%	0.00%
\$ -	0.00%	
\$ -	0.00%	
\$ -	0.00%	
\$ -	0.00%	
\$ -	0.00%	
\$ -	0.00%	0.00%
\$ 291,884.94	100.00%	100.00%
\$ -	0.00%	0.00%

Line No.	Item	Rate Class	November 2021	December 2021	January 2022	February 2022
	Residential					
12	NC School Conservation Education Program	Residential	\$ -	\$ -	\$ -	\$ -
13	NC Low-Income Program	Residential	-	-	-	-
14	NC Residential New Construction Program	Residential	-	-	-	-
15	NC Residential HVAC and Water Heating Program	Residential	-	-	-	-
16	Total Residential Costs		\$ -	\$ -	\$ -	\$ -
	Commercial					
17	NC Commercial HVAC and Water Heating Program	Commercial	\$ -	\$ -	\$ -	\$ -
18	NC Commercial Food Services Program	Commercial	-	-	-	-
19	Total Commercial Costs		\$ -	\$ -	\$ -	\$ -
20	NC Common Costs		-	-	-	-
21	Total Costs		\$ 41,902.11	\$ 131,480.15	\$ 49,487.19	\$ 69,015.45

Docket Nos. G-9, Sub 781 and Sub 786

**Piedmont Natural Gas Company
Reconciliation of Account 0253919
January 31, 2022**

Ending Balance - January 31, 2021

\$ 230,042.14

Description Invoice No.	Vendor	Amount	Disposition of Reconciling Item
EE Kits IN0919520	AM CONSERVATION GROUP INC	3,961.49	Invoice for 1st quarter EE kits
Freight for EE Kits IN0919520	AM CONSERVATION GROUP INC	2,696.07	Invoice for 1st quarter EE kits
Downer Denyse DUKEIN00653347	GUIDANT GROUP INC	132.94	Invoice for 1/23/2022 - 1/29/2022 activity
NC EE REBATE PAYMENTS 2022002459	BLACKHAWK ENGAGEMENT SOLUTIONS INC	19,150.00	Invoice for 1/24/2022 - 1/30/2022 activity
NC EE REBATE PROCESSING FEES 2022002610	BLACKHAWK ENGAGEMENT SOLUTIONS INC	159.53	Invoice for 12/27/2021 - 1/30/2022 activity
NC EE PRG MONTHLY BILLING 2022000379	BLACKHAWK ENGAGEMENT SOLUTIONS INC	2,310.00	Invoice for January 2022 Monthly billing
NC EE REBATE PROGRAM IN01209902	MULLENLOWE US INC	(1,522.76)	Refund of December 2021 Facebook Ads
Downer Denyse DUKEIN00655411	GUIDANT GROUP INC	137.80	Invoice for 1/30/2022 - 2/5/2022 activity
NC EE REBATE PAYMENTS 2022003152	BLACKHAWK ENGAGEMENT SOLUTIONS INC	15,000.00	Invoice for 1/31/2022 - 2/6/2022 activity
Downer Denyse DUKEIN00657999	GUIDANT GROUP INC	152.62	Invoice for 2/6/2022 - 2/12/2022 activity
NC EE REBATE PAYMENTS 2022003663	BLACKHAWK ENGAGEMENT SOLUTIONS INC	15,175.00	Invoice for 2/7/2022 - 2/13/2022 activity
Downer Denyse DUKEIN00661414	GUIDANT GROUP INC	137.80	Invoice for 2/13/2022 - 2/19/2022 activity
NC EE REBATE PAYMENTS 2022004169	BLACKHAWK ENGAGEMENT SOLUTIONS INC	11,525.00	Invoice for 2/14/2022 - 2/20/2022 activity
Conservation Program Dec 2021		597.41	Interest for December 2021
Conservation Program Jan 2022		1,067.84	Interest for January 2021
Conservation Program Nov 2021		116.28	Interest for February 2021
Conservation Program		619.17	Interest for February 2022 reduce by \$22.02 due to error
31950099 ACCTGACCRUALS		(3,211.20)	Reversal of January Accrual
31950100 ACCTGACCRUALS		(3,961.49)	Reversal of January Accrual
32258635 ACCTGACCRUALS		5,340.58	February Accrual
IMR Deferred Account - NC		(286,006.79)	February Collections through Cost Recovery
Total Activity - February 2022		(216,422.71)	
Ending Balance -February 28, 2022		\$ 13,619.43	

Total Invoices Processed February 2022	69,015.49
Non - Invoice Activity	(285,438.20)
	(216,422.71)