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Electronically Filed in TPUC Docket Room on January 31, 2025 at 8:54 a.m.

January 31, 2025

VIA ELECTRONIC MAIL

David F. Jones, 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, November 2024
Docket No. 22-00130

Dear Chairman Jones:

Pursuant to the Tennessee Public Utility Commission's ("Commission") 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 November 2024.

This material is also being filed today by way of email to the 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.

January 31, 2025 Page 2

Sincerely yours,

HOLLAND & KNIGHT LLP

Paul S. Davidson Equity Partner

PSD:jv Enclosures

cc: Pia K. Powers

Brian S. Heslin James H. Jeffries IV Brian L. Franklin Mason E. Maney

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 Reg	tautus Dalausa		
1 006	inning Balance	Prior Month Line 4	\$ 566,776.66
2 Moi	nthly GreenEdge Program Deferred Revenue	Residential GreenEdge Deferred Revenue	(12,273.00)
3 Moi	nthly GreenEdge Program Deferred Expense	Residential GreenEdge Deferred Expense	58,094.70
4 End	ing Balance	Sum Lines 1 thru 3	612,598.36

GreenEdge Program Deferred Account Balance

Commercial (Small General Service)

Line No.	Item		Nov	ember 2024
5	Beginning Balance	Prior Month Line 8	\$	2,967.82
6	Monthly GreenEdge Program Deferred Revenue	Commercial GreenEdge Deferred Revenue		(141.00
7	Monthly GreenEdge Program Deferred Expense	Commercial GreenEdge Deferred Expense		667.43
8	Ending Balance	Sum Lines 5 thru 7		3,494.25

GreenEdge Program Deferred Account Balance

Total Residential and Commercial

Line No.	ltem		No	vember 2024
9	Beginning Balance	Prior Month Line 12	\$	569,744.48
10	Monthly GreenEdge Program Deferred Revenue	Line 2 + Line 6		(12,414.00
11	Monthly GreenEdge Program Deferred Expense	Line 3 + Line 7		58,762.13
12	Ending Balance	Sum Lines 9 thru 11		616,092.61

Summary of the Current Month's GreenEdge Program Revenues

Actual GreenEdge Program Revenues, by Rate Schedule

GreenEdge Program Revenues for CY 2024

Line No.	Item	Rate Schedule	November 2024
	Residential Customers		
1	Number of Participating Customers	301	1,981
2	Blocks of Environmental Attributes	301	4,091
3	Price per Block of Environmental Attributes	301	\$ 3.00
4	Total Residential Service Revenues	301	\$ (12,273.00)
5	Small General Customers		
6	Number of Participating Customers	302	20
7	Blocks of Environmental Attributes	302	47
8	Price per Block of Environmental Attributes	302	\$ 3.00
9	Total Small General Service Revenues	302	\$ (141.00)
10	Total Revenue		\$ (12,414.00)

-	Total 2024
\$ \$	1,981 31,841 3.00 (95,523.00)
\$	20 234 3.00 (702.00)
\$	(96,225.00)

Summary of the Current Month's GreenEdge Program Expenditures

Actual GreenEdge Program Expenditures, by Rate Schedule

GreenEdge Program Expenditures for CY 2024

Line No.	ltem	Rate Schedule	Nov	ember 2024		Total 2024	
	Residential						
1	Supplies Expense	301	\$	-	9	\$	6,504.03
2	Marketing Expense	301		12,849.21			26,976.56
3	Direct Sales Expense	301		20,153.46			226,795.63
4	Administrative Expense	301		5,628.14			65,620.15
5	Consulting Expense	301		19,463.89			191,905.93
6	IT Expense	301		-			-
7	Total Expense	301	\$	58,094.70	5	\$	517,802.30
	Small General						
8	Supplies Expense	302	\$	-	5	\$	38.46
9	Marketing Expense	302		147.62			254.41
10	Direct Sales Expense	302		231.54			1,318.52
11	Administrative Expense	302		64.66			438.72
12	Consulting Expense	302		223.61			1,352.96
13	IT Expense	302		-			-
14	Total Expense	302	\$	667.43	5	\$	3,403.07
15	Total Expense		\$	58,762.13	9	\$	521,205.37

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

GreenEdge Program Expenditures for CY 2024

Line No.	ltem	Nove	mber 2024
	Total Expense		
1	Supplies Expense	\$	-
2	Marketing Expense		12,996.83
3	Direct Sales Expense		20,385.00
4	Administrative Expense		5,692.80
5	Consulting Expense		19,687.50
6	IT Expense		-
7	Total Expense	\$	58,762.13

November 2024
Allocation
Residential
98.86%
Small General
1.14%