

# TENNESSEE REGULATORY AUTHORITY

Eddie Roberson, Chairman  
Tre Hargett, Director  
Sara Kyle, Director  
Ron Jones, Director



460 James Robertson Parkway  
Nashville, Tennessee 37243-0505

## MEMORANDUM

**TO:** Docket File 07-00212

**FROM:** Pat Murphy *PM*  
Utilities Division

**DATE:** April 3, 2008

**SUBJECT:** Nashville Gas Company Performance Incentive Plan For the Period July 1, 2006 to June 30, 2007 – Extension of 180 day audit period to June 9, 2008

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2008 APR -3 PM 1:42  
T.R.A. DOCKET ROOM

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The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is May 31, 2008. TRA Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the TRA Staff.

As evidenced by the attached email from David Carpenter, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until June 9, 2008.

C: Darlene Standley  
David Foster  
David Carpenter

**From:** <David.Carpenter@piedmontng.com>  
**To:** "Pat Murphy" <Pat.Murphy@state.tn.us>  
**Date:** 4/3/2008 10:12 AM  
**Subject:** Re: Incentive audit (07-00212)  
**CC:** <Kelly.Choate@piedmontng.com>, "Michelle Ramsey" <Michelle.Ramsey@state....

Pat,

The Company will agree to the extension. As with many other issues involving the TRA, we will now have Jenny Furr oversee the process and make sure that we are responsive to your staff's request. If you have any questions or problems please keep Jenny and myself informed.

Thanks

David

David Carpenter  
Managing Director - Regulatory Affairs  
Piedmont Natural Gas Company  
704-731-4242

"Pat Murphy"  
<Pat.Murphy@state  
.tn.us>  
04/03/2008 10:40 AM  
To  
<David.Carpenter@piedmontng.com>  
cc  
<Kelly.Choate@piedmontng.com>,  
"Michelle Ramsey"  
<Michelle.Ramsey@state.tn.us>  
Subject  
Incentive audit (07-00212)

David,

I was just noticing that the 180-day audit deadline for the Incentive Plan audit is May 31, 2008 (a Saturday). Since the next available Authority Conference falls on June 9, 2008, Staff would ask that the Company agree to a nine day extension of the deadline to June 9, 2008, pursuant to the PGA Rule.

Please advise whether the Company will agree to the extension.

Thanks,  
Pat

Pat Murphy  
Manager-Energy and Water  
Utilities Division  
Tennessee Regulatory Authority  
615-741-2904 ext. 178  
FAX: 615-741-2336