

TENNESSEE REGULATORY AUTHORITY



RECEIVED
2011 MAY 25 AM 9:20
T.R.A. DOCKET ROOM

1460 James Robertson Parkway
Nashville, Tennessee 37243-0505

MEMORANDUM

TO: Docket File 10-00225

FROM: Michelle Ramsey *MR*
Utilities Division

DATE: May 24, 2011

SUBJECT: Piedmont Natural Gas Company Actual Gas Cost Adjustment for the eighteen months ended June 30, 2010 – Extension of 180 day audit period to July 31, 2011

The current deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is June 4, 2011. 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 Jenny Furr, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until July 31, 2011.

C: David Foster
Pat Murphy
Jenny Furr

From: <Jenny.Furr@piedmontng.com>
To: Michelle Ramsey <Michelle.Ramsey@tn.gov>
CC: <Pia.Powers@piedmontng.com>, <Robert.Thornton@piedmontng.com>, <Melissa....>
Date: 5/23/2011 2:15 PM
Subject: Re: Fw: ACA Extension request (Docket # 10-00225)

Michelle,

Piedmont agrees to an extension of the deadline for the ACA Audit to July 31, 2011.

Thanks!
jenny

Jenny Furr
Mgr. Regulatory Reporting
Piedmont Natural Gas
Phone: 704-731-4560
Fax: 704-364-1395
jenny.furr@piedmontng.com

From: Pia Powers/GS/PNG
To: jenny.furr@piedmontng.com
Date: 05/23/2011 12:14 PM
Subject: Fw: ACA Extension request (Docket # 10-00225)

From: "Michelle Ramsey" [Michelle.Ramsey@tn.gov]
Sent: 05/23/2011 10:38 AM EST
To: Pia Powers
Cc: Melissa Babbidge; Robert Thornton
Subject: ACA Extension request (Docket # 10-00225)

Pia,

I was just noticing that the 180-day audit deadline for the ACA audit is June 4, 2011 (a Saturday). Since this audit is covering an 18-month period, Staff needs more time to complete its audit. Staff would ask that the Company agree to an extension of the deadline to July 31, 2011, pursuant to the PGA Rule. Please advise whether the company will agree to this deadline extension.

Thanks,
Michelle