

TENNESSEE REGULATORY AUTHORITY



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

MEMORANDUM

TO: Docket File 10-00225

FROM: Michelle Ramsey *MR*
Utilities Division

DATE: July 18, 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 August 1, 2011

The current extended deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is July 31, 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 Rob Thornton, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until August 1, 2011.

C: David Foster
Pat Murphy
Rob Thornton

From: <Robert.Thornton@piedmontng.com>
To: "Michelle Ramsey" <Michelle.Ramsey@tn.gov>
CC: <Melissa.Babbidge@piedmontng.com>
Date: 7/18/2011 9:47 AM
Subject: Re: ACA audit deadline (10-00225)

Michelle,

The Company will agree to an extension of the deadline to August 1, 2011.

Rob Thornton
704-731-4148

From: "Michelle Ramsey" <Michelle.Ramsey@tn.gov>
To: <Melissa.Babbidge@piedmontng.com>
Cc: <Robert.Thornton@piedmontng.com>
Date: 07/18/2011 10:42 AM
Subject: ACA audit deadline (10-00225)

Melissa,

I was just noticing that the 180-day audit deadline for the ACA audit is July 31, 2011. The Authority Conference that was planned for July 25 has been canceled. The next planned Authority Conference is on August 1. Staff would ask that the Company agree to an extension of the deadline to August 1, 2011, pursuant to the PGA Rule. Please advise whether the company will agree to this deadline extension.

Thank you,
Michelle