

TENNESSEE REGULATORY AUTHORITY



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

MEMORANDUM

TO: Docket File 12-00103

FROM: Michelle Ramsey, Audit Manager *MR*
Utilities Division

DATE: February 27, 2013

SUBJECT: Piedmont Natural Gas Company, Inc., Performance Incentive Plan for the Period July 1, 2011 through June 30, 2012– Extension of 180 day audit period to March 13, 2013

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is February 25, 2013. 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 copy of January 28, 2013 e-mail, the Company and the Audit Staff mutually agreed to extend the deadline to March 13, 2013.

C: David Foster
Jenny Furr (via email and USPS)
Pia Powers (via email and USPS)

Michelle Ramsey

From: Jenny.Furr@piedmontng.com
Sent: Monday, January 28, 2013 12:41 PM
To: Michelle Ramsey
Cc: Robert.Thornton@piedmontng.com
Subject: PNG's IPA Audit, 12-00103

Follow Up Flag: Follow up
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Categories: Follow-up

Michelle,

Per our conversation this morning, Piedmont agrees to an extension of the IPA Audit to the March 2013 TRA Conference agenda.

Jenny

Jenny Furr
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