

MEMORANDUM

TO: Docket File 13-00116

FROM: Tiffany Underwood, Utilities Consultant *TU*
Utilities Division

DATE: January 31, 2014

SUBJECT: Piedmont Natural Gas Company, Inc., Performance Incentive Plan Report for the Period July 1, 2012 thru June 30, 2013– Extension of 180 day audit period to March 31, 2014

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is February 24, 2014. 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 31, 2014 e-mail, the Company and the Audit Staff mutually agreed to extend the deadline to March 31, 2014.

C: David Foster
Jenny Furr (via email)

Tiffany Underwood

Subject: FW: Docket No. 13-00116 Audit Extension

From: Jenny.Furr@piedmontng.com [<mailto:Jenny.Furr@piedmontng.com>]
Sent: Friday, January 31, 2014 7:58 AM
To: Tiffany Underwood
Cc: Michelle Ramsey
Subject: Re: Docket No. 13-00116 Audit Extension

Piedmont agrees with extending the deadline for the IPA (Docket No. 13-00116) to March 31, 2014.

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

From: Tiffany Underwood <tiffany_underwood@tn.gov>
To: "'Jenny.Furr@piedmontng.com'" <Jenny.Furr@piedmontng.com>
Cc: Michelle Ramsey <Michelle.Ramsey@tn.gov>
Date: 01/31/2014 08:42 AM
Subject: Docket No. 13-00116 Audit Extension

Jenny Furr,

The six-month deadline for the completion and approval of the TRA Staff's audit of the Piedmont's IPA (Docket No. 13-00116) is February 24, 2014. The next two conferences are February 3, 2014 and March 3, 2014. Will the Company agree to extending the six-month deadline to March 31, 2014?

Thanks,

*Tiffany Underwood
Utilities Consultant
Tennessee Regulatory Authority
(615)770-6893*