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**MEMORANDUM**

**TO:** Docket File 14-00082

**FROM:** Michelle Ramsey *MR*  
Utilities Division

**DATE:** February 25, 2015

**SUBJECT:** Piedmont Natural Gas Company, Inc., Performance Incentive Plan for the Period  
July 1, 2013 through June 30, 2014– Extension of 180 day audit period to April 26,  
2015

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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 February 25, 2015. 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 April 26, 2015.

C: David Foster  
Joe Shirley  
Jenny Furr (via email)

## Michelle Ramsey

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**From:** Jenny Furr [jenny.furr@piedmontng.com]  
**Sent:** Tuesday, February 24, 2015 3:14 PM  
**To:** Michelle Ramsey  
**Cc:** Robert L. Thornton; Tiffany Underwood; Joe Shirley  
**Subject:** RE: PNG IPA deadline (Docket No. 14-00082)

Michelle,

Piedmont agrees to the 60-day extension for the IPA Audit, Docket No. 14-00082.

Jenny Furr  
Mgr. Regulatory Reporting  
Piedmont Natural Gas Co., Inc  
Phone: 704-731-4560  
Fax: 704-364-1395  
[jenny.furr@piedmontng.com](mailto:jenny.furr@piedmontng.com)

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**From:** Michelle Ramsey [<mailto:Michelle.Ramsey@tn.gov>]  
**Sent:** Tuesday, February 24, 2015 2:36 PM  
**To:** Jenny Furr  
**Cc:** Robert L. Thornton; Tiffany Underwood; Joe Shirley  
**Subject:** PNG IPA deadline (Docket No. 14-00082)

\*\*\* Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. \*\*\*

Jenny,

I was just noticing that the 180-day audit deadline for the Incentive Plan audit is February 25, 2015. Staff would ask that the Company agree to a 60-day extension for the audit deadline, pursuant to the PGA Rule. Please reply to this email if the Company is agreeable to this extension of the six month deadline. If this is agreeable, we will send you a letter of confirmation for this extension.

Thanks,

*Michelle Ramsey, CPA*  
Audit Manager of Utilities Division  
Tennessee Regulatory Authority  
615.770.6891