

# TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243

## MEMORANDUM

**TO:** Docket File 14-00150

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

**DATE:** July 14, 2015

**SUBJECT:** Piedmont Natural Gas Company Actual Gas Cost Adjustment for the Period July 1, 2012 to June 30, 2013 – Extension of 180 day audit period to August 31, 2015

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The current extended deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is July 31, 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 Rob Thornton, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until August 31, 2015.

C: David Foster  
Rob Thornton

## **Michelle Ramsey**

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**From:** Joe Shirley  
**Sent:** Friday, July 10, 2015 2:34 PM  
**To:** 'Robert L. Thornton'  
**Cc:** Jenny Furr; Michelle Ramsey  
**Subject:** RE: Docket No. 14-00150 - PNG ACA Audit

We will file the extension. Thank you.

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**From:** Robert L. Thornton [<mailto:robert.thornton@piedmontng.com>]  
**Sent:** Friday, July 10, 2015 2:16 PM  
**To:** Joe Shirley  
**Cc:** Jenny Furr; Michelle Ramsey  
**Subject:** RE: Docket No. 14-00150 - PNG ACA Audit

Hi Joe, hope you are doing well. Piedmont does not object to extending the deadline to August 31, 2015. Will you folks be filing the extension? Have a good weekend.

Rob

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**From:** Joe Shirley [<mailto:Joe.Shirley@tn.gov>]  
**Sent:** Friday, July 10, 2015 2:53 PM  
**To:** Robert L. Thornton  
**Cc:** Jenny Furr; Michelle Ramsey  
**Subject:** Docket No. 14-00150 - PNG ACA Audit

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

We had originally planned to have the audit completed so that it could be considered by the Directors at the Authority conference scheduled for July 20. However, due to the additional issues put into the audit by the parties' settlement in Docket No. 13-00119, it is taking us longer than anticipated to complete the audit. We therefore need to extend the audit deadline until August 31, 2015, so that it may be considered at the August conference. Do you have any objection to this request?

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**Joe Shirley**  
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**Tennessee Regulatory Authority**  
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