

TENNESSEE REGULATORY AUTHORITY

502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 14-00150

FROM: Michelle Ramsey *MR*
Utilities Division

DATE: September 8, 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 October 31, 2015

The current extended deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is August 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 October 31, 2015.

C: David Foster
Rob Thornton

Michelle Ramsey

From: Joe Shirley
Sent: Thursday, August 27, 2015 8:30 AM
To: 'Robert L. Thornton'
Cc: Michelle Ramsey; Jenny Furr
Subject: RE: TRA Docket 14-00150 PNG ACA

Thank you for your agreement to extend the deadline. We will take care of preparing the extension and filing it in the docket with a copy to you.

From: Robert L. Thornton [<mailto:robert.thornton@piedmontng.com>]
Sent: Wednesday, August 26, 2015 3:02 PM
To: Joe Shirley
Cc: Michelle Ramsey; Jenny Furr
Subject: RE: TRA Docket 14-00150 PNG ACA

Joe,

Hope you are doing well. Piedmont agrees with the extension of the audit deadline through October 31, 2015. Please let me know if you have any questions or need additional information. Thanks.

Rob Thornton

From: Joe Shirley [<mailto:Joe.Shirley@tn.gov>]
Sent: Wednesday, August 26, 2015 4:00 PM
To: Robert L. Thornton
Cc: Michelle Ramsey; Jenny Furr
Subject: TRA Docket 14-00150 PNG ACA

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Due to the additional issues put into the audit by the parties' settlement in Docket No. 13-00119, it has taken us longer than expected to complete our audit work. But as Michelle discussed with you earlier today, we anticipate that draft findings will be forwarded to the Company this week. In order to finish the audit process and finalize the report, we request the audit deadline be extended through October 31, 2015, so that this matter may be considered at the Authority Conference in October. Please let me know if you have any objection to this request for extension.

Joe Shirley
Deputy Chief, Utilities Division
Tennessee Regulatory Authority
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