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MEMORANDUM

TO: Docket File 15-00079

FROM: Tiffany Underwood
Utilities Division

DATE: February 10, 2016 *Tu*

SUBJECT: Piedmont Natural Gas Company, Inc., Performance Incentive Plan Report for the
Period July 1, 2014 through June 30, 2015

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is February 24, 2016. 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 30, 2016.

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

Tiffany Underwood

From: Jenny Furr [jenny.furr@piedmontng.com]
Sent: Wednesday, February 10, 2016 2:35 PM
To: Tiffany Underwood
Cc: Michelle Ramsey; Robert L. Thornton; MaryBeth Tomlinson
Subject: RE: Docket No. 15-00079 Piedmont IPA for 2014-2015

Piedmont Natural Gas agrees to the extension of the audit deadline, for the IPA 2014-2015, to April 30, 2016.

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

From: Tiffany Underwood [<mailto:tiffany.underwood@tn.gov>]
Sent: Wednesday, February 10, 2016 2:39 PM
To: Jenny Furr
Cc: Michelle Ramsey
Subject: Docket No. 15-00079 Piedmont IPA for 2014-2015

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Jenny,

I was just noticing that the 180-day audit deadline for the Incentive Plan audit is February 24, 2016. Staff would ask that the Company agree extend the audit deadline to April 30, 2016, 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,

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