

TENNESSEE REGULATORY AUTHORITY

502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 16-00101

FROM: Michelle Ramsey *MR*
Utilities Division

DATE: April 11, 2017

SUBJECT: Piedmont Natural Gas Company, Inc., Performance Incentive Plan Report for the
Period July 1, 2015 through June 30, 2016

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is February 25, 2017. TPUC Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the TPUC 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 June 30, 2017.

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

Michelle Ramsey

From: Furr, Jenny C <jenny.furr@piedmontng.com>
Sent: Friday, February 24, 2017 3:52 PM
To: Michelle Ramsey
Cc: Thornton, Robert L; Powers, Pia K; Tomlinson, MaryBeth; Jim Jeffries; Brian Franklin
Subject: RE: Docket No. 16-00101 PNG IPA and Docket No. 16-00103 PNG ACA

Michelle,

Piedmont Natural Gas agrees to the extension of the audit deadlines, for the IPA and the ACA, to June 30, 2017.

Thank you!

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

From: Michelle Ramsey [<mailto:Michelle.Ramsey@tn.gov>]
Sent: Friday, February 24, 2017 4:19 PM
To: Thornton, Robert L <robert.thornton@piedmontng.com>
Cc: Furr, Jenny C <jenny.furr@piedmontng.com>
Subject: Docket No. 16-00101 PNG IPA and Docket No. 16-00103 PNG ACA

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Rob,

The IPA audit deadline is currently February 25, 2017 and the ACA audit deadline is February 26, 2017. Staff needs additional time to complete the IPA Audit and ACA Audit, so we are requesting that both of these audit deadlines be extended to June 30, 2017, as provided for in the PGA Rules.

Please advise whether the Company will agree to the extension.

Thanks,

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