

TENNESSEE PUBLIC UTILITY COMMISSION



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FEB 26 2019
502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 18-00092

FROM: Daniel Ray *DR*
Utilities Division

DATE: February 26, 2019

SUBJECT: Piedmont Natural Gas Company, Inc., Performance Incentive Plan Report for the Period July 1, 2017 through June 30, 2018

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is February 26, 2019. 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 March 30, 2019.

C: David Foster
Michelle Mairs
Jenny Furr (via email)

Dan Ray

From: Furr, Jenny C <Jenny.Furr@duke-energy.com>
Sent: Tuesday, February 26, 2019 10:37 AM
To: Dan Ray
Cc: Powers, Pia K; Whitley, Susan; Abbott, Angelina; Tomlinson, MaryBeth
Subject: RE: IPA and ACA

Piedmont agrees to extend the audit deadlines for the ACA and the IPA to March 30, 2019 as requested.

Thank you,

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

From: Dan Ray [<mailto:Dan.Ray@tn.gov>]
Sent: Tuesday, February 26, 2019 10:45 AM
To: Furr, Jenny C <Jenny.Furr@duke-energy.com>
Subject: IPA and ACA

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

Jenny,

The IPA audit deadline is currently February 26, 2019 and the ACA audit deadline is February 27, 2019. Due to the Commission's next scheduled conference being on March 11, 2019, staff request that both of these audit deadlines be extended to March 30, 2019.

Please advise whether the Company will agree to the extension.

Thanks,

Dan Ray
Tennessee Public Utility Commission
615-770-6885
502 Deaderick St.
Nashville, TN 37243