

**STATE OF NORTH CAROLINA
UTILITIES COMMISSION
RALEIGH**

DOCKET NO. E-2, SUB 1095D
DOCKET NO. E-7, SUB 1100D
DOCKET NO. G-9, SUB 682D

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of)	
Third-Party Independent Audits of Affiliate)	ORDER GRANTING
Transactions Pursuant to Regulatory)	EXTENSION OF TIME
Condition No. 5.8)	

BY THE CHAIR: On August 27, 2020, the Commission issued an Order Approving Schedule for Audit Review and Comments in the above-captioned dockets. The Order, among other things, set November 4, 2020, as the date by which Piedmont Natural Gas Company, Inc., Duke Energy Carolinas, LLC, and Duke Energy Progress, LLC (collectively Duke utilities), and the Public Staff are required to file a joint statement detailing their points of agreement, and separate statements detailing their points of disagreement, if any, regarding the final report by Schumaker & Company (Schumaker), on Schumaker's audit of the affiliate transactions entered into between the Duke utilities.

On November 3, 2020, the Public Staff filed a motion requesting that the date for filing its statement be extended to November 13, 2020. In summary, the Public Staff stated that it met with the Duke utilities to discuss areas of agreement and disagreement, and it requested information from the Duke utilities. Further, the Public Staff stated that it and the Duke utilities met with Schumaker on November 3, 2020, and that due to the need to review additional information from the Duke utilities the Public Staff needs additional time to file its statement. Finally, the Public Staff stated that the Duke utilities do not object to its motion.

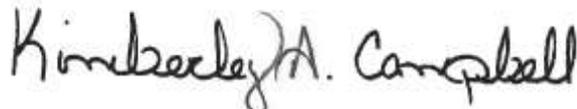
Based on the Public Staff's motion and the record, the Chair finds good cause to grant the Public Staff and Duke utilities an extension of time to November 13, 2020, in which to file a joint statement detailing their points of agreement, and separate statements detailing their points of disagreement, if any, on Schumaker's audit report.

IT IS, THEREFORE, SO ORDERED.

ISSUED BY ORDER OF THE COMMISSION.

This the 4th day of November, 2020.

NORTH CAROLINA UTILITIES COMMISSION



Kimberley A. Campbell, Chief Clerk