


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2010 JAN 11 AM 10:14

T.R.A. DOCKET ROOM

MEMORANDUM

TO: Docket File 09-00126

FROM: Paul Greene 
Utilities Division

DATE: January 11, 2010

SUBJECT: Chattanooga Gas Company Actual Gas Cost Adjustment For The Twelve Months Ended June 30, 2009 – Extension of 30 day audit period to March 29, 2010

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is February 28, 2010. 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 copy of January 8, 2010 e-mails, the Company and the Audit Staff mutually agreed to an extension of 30 days, extending the deadline to March 29, 2010.

C: Darlene Standley
David Foster
Pat Murphy
Archie Hickerson (via email)
Amanda Hwang (via email)

Attachment (1)

Patsy Fulton - Fwd: RE: Chattanooga audit deadline

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2010 JAN 11 AM 10:14

T.R.A. DOCKET ROOM

From: Pat Murphy
To: Fulton, Patsy; Greene, Paul
Date: 1/11/2010 8:50 AM
Subject: Fwd: RE: Chattanooga audit deadline

>>> "Archie Hickerson" <ahickers@aglresources.com> 1/8/2010 1:58 PM >>>

Pat

CGC agrees to the extension until March 29, 2010.

Archie Hickerson

From: Pat Murphy [mailto:Pat.Murphy@tn.gov]
Sent: Friday, January 08, 2010 2:55 PM
To: Archie Hickerson
Subject: Chattanooga audit deadline

Archie,

Staff will need additional time to complete its ACA audit for Chattanooga Gas. The current 180 day deadline is February 28, 2010. Staff estimates it may need an additional month. As provided for in TRA Rule 1220-4-7-.03(2), Staff requests the Company's agreement to extend the audit deadline to March 29, 2010. We will make every effort to complete the audit sooner if possible. An email response from the Company would be appreciated.

Thanks,
Pat

Pat Murphy
Manager-Energy and Water
Utilities Division
Tennessee Regulatory Authority
615-741-2904 ext. 178
Fax: 615-741-2336
pat.murphy@tn.gov