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T.R.A. DOCKET ROOM

MEMORANDUM

TO: Docket File 14-00083

FROM: Michelle Ramsey *MR*
Utilities Division

DATE: February 25, 2015

SUBJECT: Chattanooga Gas Company Annual Incentive Plan Filing for the twelve months ended June 30, 2014 – Extension of 180 day audit period to April 26, 2015

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is February 25, 2015. 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.

On February 24, 2015 Staff contacted the Company to request the above extension. Blake O'Farrow, Manager-Regulatory Affairs/Marketer Services, responded that the Company did not object to the extension requested.

C: David Foster
Blake O'Farrow (via email)

Michelle Ramsey

From: Blake O'Farrow [bofarrow@aglresources.com]
Sent: Tuesday, February 24, 2015 2:43 PM
To: Michelle Ramsey
Cc: Archie Hickerson; Amanda Hwang; Bedford Bradley
Subject: RE: CGC IPA and ACA deadline (Docket No. 14-00083 and 14-00084)

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Michelle,

CGC has no issue with a 60 day extension of the audit deadline. If there is a need to discuss further let me know.
Thanks!

Blake O'Farrow

**Manager, Reg Affairs/Marketer Services
Regulatory Affairs**

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bofarrow@aglresources.com



From: Michelle Ramsey [<mailto:Michelle.Ramsey@tn.gov>]
Sent: Tuesday, February 24, 2015 2:40 PM
To: Archie Hickerson
Cc: Bedford Bradley; Amanda Hwang
Subject: CGC IPA and ACA deadline (Docket No. 14-00083 and 14-00084)

Archie,

I was just noticing that the 180-day audit deadline for the IPA and ACA is February 25, 2015. Staff would ask that the Company agree to a 60-day extension for the audit deadline, 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,

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