

MEMORANDUM

TO: Docket File 14-00084

FROM: Patsy Fulton *PF*
Utilities Division

DATE: April 22, 2015

SUBJECT: Chattanooga Gas Company Actual Gas Cost Adjustment for the twelve months ended June 30, 2014 – Extension of 180 day audit period to June 30, 2015

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket was originally April 26, 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.

As evidenced by the February 25, 2015 memo in the Docket File, the Company and the Audit Staff mutually agreed to an extension of the 180-day deadline until April 26, 2015.

Subsequent to the above agreement, the Company and the Audit Staff mutually agree (see attachment) to an extension of the 180-day deadline until June 30, 2015.

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

Attachment (1)

Patsy Fulton

From: Blake O'Farrow [bofarrow@aglresources.com]
Sent: Tuesday, April 21, 2015 8:50 AM
To: Michelle Ramsey
Cc: Bedford Bradley; Amanda Hwang; Patsy Fulton; Archie Hickerson
Subject: RE: ACA deadline

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Michelle – I apologize for missing this email!

The extended deadline is not an issue for CGC. Thanks!

Blake O'Farrow

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

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From: Michelle Ramsey [<mailto:Michelle.Ramsey@tn.gov>]
Sent: Friday, April 17, 2015 2:54 PM
To: Blake O'Farrow
Cc: Bedford Bradley; Amanda Hwang; Patsy Fulton; Archie Hickerson
Subject: ACA deadline

Blake,

The current extended deadline for ACA audit is April 26, 2015. Staff needs additional time to complete the ACA Audit, so we are requesting that the audit deadline be extended to June 30, 2015, as provided for in the PGA Rules. We will make every effort to complete the audit and issue the audit report earlier if possible. Please let us know if this extension is acceptable to CGC.

Thanks,

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