

# TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243

## MEMORANDUM

**TO:** Docket File 17-00088

**FROM:** Tricia Hicks *TH*  
Utilities Division

**DATE:** March 2, 2018

**SUBJECT:** Audit of Chattanooga Gas Company's Actual Cost Adjustment for the Period of July 1, 2016 – June 30, 2017.

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The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is February 26, 2018. 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 Paul Leath, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until April 30, 2018.

C: David Foster  
Paul Leath (via email)

## Tricia Hicks

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**From:** Leath, Paul C. <pleath@southernco.com>  
**Sent:** Thursday, March 01, 2018 3:41 PM  
**To:** Michelle Ramsey  
**Subject:** RE: Docket No. 17-00088 CGC ACA

Michelle,  
I hope you are having a good week. We have no issue with the extension.  
Regards,  
Paul Leath

**From:** Michelle Ramsey [<mailto:Michelle.Ramsey@tn.gov>]  
**Sent:** Thursday, March 01, 2018 4:23 PM  
**To:** Leath, Paul C. <[pleath@southernco.com](mailto:pleath@southernco.com)>  
**Subject:** Docket No. 17-00088 CGC ACA

Paul,

The ACA audit deadline was currently February 26, 2018. Staff needs additional time to complete the ACA Audit, so we are requesting that the audit deadline be extended to April 30, 2018, as provided for in the PGA Rules. Please let us know if this extension is acceptable to CGC.

Thanks,

*Michelle Ramsey, CPA*  
Audit Manager of Utilities Division  
Tennessee Public Utility Commission  
615.770.6891