

## TENNESSEE PUBLIC UTILITY COMMISSION



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

### MEMORANDUM

**TO:** Docket File 18-00102

**FROM:** Lisa Foust ✕  
Utilities Division

**DATE:** March 8, 2019

**SUBJECT:** Chattanooga Gas Company's Actual Cost Adjustment Filing for the Period of July 1, 2017 through June 30, 2018

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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 currently March 26, 2019. 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 Teague, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until May 31, 2019.

**C:** David Foster  
Paul Teague (via email)

## Lisa Foust

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**From:** Teague, Paul M. <pteague@southernco.com>  
**Sent:** Thursday, March 07, 2019 9:15 PM  
**To:** Michelle Mairs  
**Cc:** Leath, Paul C.; Hickerson, Archie R.; Lisa Foust  
**Subject:** RE: CGC ACA Audit Extension (Docket No. 18-00102)

\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. - STS-Security\*\*\*

Michelle,

Paul Leath sent me your email (I'm taking over external affairs for him). Yes, this extension is acceptable to CGC. Thank you.

**Paul Teague**  
Director, External Affairs  
Chattanooga Gas

404.693.5986 mobile  
[pteague@southernco.com](mailto:pteague@southernco.com)



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**From:** Michelle Mairs <[Michelle.Mairs@tn.gov](mailto:Michelle.Mairs@tn.gov)>  
**Sent:** Thursday, March 7, 2019 4:22 PM  
**To:** Leath, Paul C. <[pleath@southernco.com](mailto:pleath@southernco.com)>  
**Cc:** Hickerson, Archie R. <[ahickers@southernco.com](mailto:ahickers@southernco.com)>; Lisa Foust <[Lisa.Foust@tn.gov](mailto:Lisa.Foust@tn.gov)>  
**Subject:** CGC ACA Audit Extension (Docket No. 18-00102)

**EXTERNAL MAIL: Caution Opening Links or Files**

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Paul,

The ACA audit deadline is currently March 26, 2019. Staff needs additional time to complete the ACA Audit, so we are requesting that the audit deadline be extended to May 31, 2019, as provided for in the PGA Rules. Please let us know if this extension is acceptable to CGC.

Thanks,

*Michelle Mairs, CPA*  
Deputy Director of Utilities Division  
Tennessee Public Utility Commission  
615.770.6891