


## 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: June 3, 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 extended deadline for the completion and approval of the Tennessee Public Utility Commission's Staff audit of the above captioned docket was May 31, 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 TPUC Staff.

As evidenced by the attached email from Paul Teague, the Company and Audit Staff mutually agree to an extension of the deadline until July 31, 2019.

C: David Foster  
Paul Teague (via email)

**Lisa Foust**

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**From:** Teague, Paul M. <pteague@southernco.com>  
**Sent:** Friday, May 31, 2019 3:13 PM  
**To:** Lisa Foust  
**Cc:** Michelle Mairs; Hickerson, Archie R.; Leath, Paul C.  
**Subject:** Re: CGC ACA Audit Extension (Docket No. 18-00102)

Ms. Foust,

This extension is acceptable to CGC. Thank you.

Paul Teague  
Chattanooga Gas  
(404) 693-5986

From: Lisa Foust  
Sent: Friday, May 31, 2:03 PM  
Subject: CGC ACA Audit Extension (Docket No. 18-00102)  
To: Teague, Paul M.  
Cc: Michelle Mairs, Hickerson, Archie R., Leath, Paul C.

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

Mr. Teague,

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

Thanks,

Lisa Foust  
Utilities Division  
Tennessee Public Utility Commission  
Andrew Jackson State Office Bldg.  
502 Deaderick Street, 4th Floor  
Nashville, Tennessee 37243  
615-770-6886  
[lisa.foust@tn.gov](mailto:lisa.foust@tn.gov)