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MEMORANDUM

TO: Docket File 18-00103

FROM: Daniel Ray
Utilities Division

DATE: April 1, 2019

SUBJECT: Chattanooga Gas Company, Performance Incentive Plan Report for the Period July 1, 2017 through June 30, 2018

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is 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 April 30, 2019.

C: David Foster
Michelle Mairs
Paul Teague (via email)

Dan Ray

From: Teague, Paul M. <pteague@southernco.com>
Sent: Friday, March 29, 2019 2:26 PM
To: Dan Ray
Cc: Michelle Mairs; Hickerson, Archie R.; Fletcher, Jim R.
Subject: RE: CGC PBR 18-00103

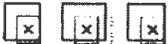
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Mr. Ray,

CGC agrees to the extension as described in your email below. Thank you.

Paul Teague
Director, External Affairs
Chattanooga Gas

404.693.5986 mobile
pteague@southernco.com



From: Dan Ray <Dan.Ray@tn.gov>
Sent: Thursday, March 28, 2019 2:22 PM
To: Teague, Paul M. <pteague@southernco.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>; Hickerson, Archie R. <ahickers@southernco.com>
Subject: CGC PBR 18-00103

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Mr. Teague ,

CGC's PBR audit deadline was March 26, 2019. Due to the Commission's next scheduled conference being on April 15, 2019, staff request that the audit deadline be extended to April 30, 2019.

Please advise whether the Company will agree to the extension.

Thanks,

Dan Ray
Tennessee Public Utility Commission
615-770-6885

502 Deaderick St.
Nashville, TN 37243