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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

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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 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**

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**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

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

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](mailto:pteague@southernco.com)



**From:** Dan Ray <[Dan.Ray@tn.gov](mailto: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](mailto:Michelle.Mairs@tn.gov)>; Hickerson, Archie R. <[ahickers@southernco.com](mailto: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