TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg. 502 Deaderick Street, 4th Floor Nashville, TN 37243-0001

MEMORANDUM

Electronically Filed in TPUC Docket Room on March 3, 2023 at 9:51 a.m.

TO: Docket File 22-00094

FROM: Craig Cox \mathcal{CC}

Utilities Division

DATE: March 3, 2023

SUBJECT: Chattanooga Gas Company Actual Cost Adjustment (ACA) filing for the Period

of July 1, 2021, through June 30, 2022

The original 180-day deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is March 29, 2023. 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 Archie Hickerson, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until May 31, 2023.

cc: David Foster

Archie Hickerson (via email)

From: <u>Hickerson, Archie R.</u>

To: Craig Cox

Cc: Emily Qingshe; Michelle Mairs; Willard, Jason Russell; Vette, Ashley; Bradley, Bedford; Jones, Mandela T.; Leath,

Paul C.

Subject: [EXTERNAL] RE: CGC ACA Audit - Request for Extension of Deadline (Docket 22-00094)

Date: Friday, March 3, 2023 9:28:02 AM

Attachments: <u>image001.png</u>

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

Craig

Chattanooga Gas Company (CGC) agrees to extending the deadline for the TPUC Staff to complete the audit of CGC's ACA filing (Docket No. 22-00094) to May 31, 2023 as requested.

From: Craig Cox <Craig.Cox@tn.gov>
Sent: Friday, March 3, 2023 10:20 AM

To: Hickerson, Archie R. <ahickers@southernco.com>

Cc: Emily Qingshe <Emily.Qingshe@tn.gov>; Michelle Mairs <Michelle.Mairs@tn.gov>

Subject: CGC ACA Audit - Request for Extension of Deadline (Docket 22-00094)

Hi Archie,

The deadline for completion and approval of TPUC Staff's audit of Chattanooga Gas Company's ACA filing (Docket No. 22-00094) is currently March 29, 2023. In order to complete the audit, Staff is requesting that the deadline be extended to May 31, 2023, as provided for in the PGA Rules.

Please let us know if this extension request is acceptable to CGC.

Thanks,

Craig



Craig Cox, CPA, CGMA | Financial Regulatory Analyst Tennessee Public Utility Commission

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