

TENNESSEE REGULATORY AUTHORITY



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

MEMORANDUM

TO: Docket File 11-00203

FROM: Tiffany Underwood
Utilities Division

DATE: May 1, 2012

SUBJECT: Counce Natural Gas Company's Actual Cost Adjustment Account Filing for the Period October 1, 2010 - September 30, 2011– Extension of 180 day audit period to June 29, 2012.

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is May 29, 2012. TRA Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the TRA Staff.

As evidenced by the attached copy of the May 1, 2012 e-mail, the Company and the Audit Staff mutually agreed to extend the deadline to June 29, 2012.

C: David Foster
Pat Murphy
Mike Horton

Tiffany Underwood

From: candy horton [candyh1960@hotmail.com]
Sent: Tuesday, May 01, 2012 10:43 AM
To: Tiffany Underwood
Subject: audit extension

Tiffany,

We are in agreement to the 1 month extension of the audit.

Thank you,

Mike Horton