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MEMORANDUM

TO: Docket File 11-00203

FROM: Tiffany Underwood *TU*
Utilities Division

DATE: July 3, 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 August 31, 2012.

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket was 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.

The Company and Audit Staff had previously agreed to extend the deadline to June 29, 2012. Since there are no agendas scheduled at the current time, Staff and the Company agreed to further extend the audit to August 31, 2012, as evidenced by the attached copy of the June 29, 2012 e-mail.

C: David Foster
Pat Murphy
Mike Horton

Tiffany Underwood

From: Mike Horton [mhorton@network-one.com]
Sent: Wednesday, May 30, 2012 4:10 PM
To: Tiffany Underwood
Subject: Re: Counce ACA Audit Docket No. 11-00203

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Counce Gas Company agrees to extend the sixth month deadline until August 31, 2012.

Thanks
Mike Horton
President Counce Gas Co.

----- Original Message -----

From: Tiffany Underwood
To: 'mhorton@network-one.com'
Sent: Friday, June 29, 2012 12:51 PM
Subject: Counce ACA Audit Docket No. 11-00203

Mike,

All the email needs to say is that the Company agrees to extend the sixth month deadline until August 31, 2012.

Thanks,

Tiffany Underwood