

TENNESSEE REGULATORY AUTHORITY



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

MEMORANDUM

TO: Docket File 11-00203

FROM: Tiffany Underwood *TU*
Utilities Division

DATE: August 22, 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 September 11, 2012.

The extended deadline for the completion and approval of the TRA Staff's audit of the above captioned docket was August 31, 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 email from Mike Horton, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until September 11, 2012.

C: David Foster
Mike Horton

Tiffany Underwood

From: Mike Horton [mhorton51@nexband.com]
Sent: Sunday, July 22, 2012 1:55 PM
To: Tiffany Underwood
Subject: Re: Counce ACA 2010-2011 period

Company mutually agrees to extend the ACA deadline for Docket No. 11-00203 to September 11, 2012.

Thanks

Mike

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

From: Tiffany Underwood
To: 'mhorton51@nexband.com'
Sent: Tuesday, August 21, 2012 10:38 AM
Subject: Counce ACA 2010-2011 period

Mike,

Can you please send an email to me that the Company mutually agrees to extend the ACA deadline for Docket No. 11-00203 to September 11, 2012.

Thank You,

Tiffany Underwood
Utilities Consultant
Tennessee Regulatory Authority
(615)741-2904 x. 172