

MEMORANDUM

TO: Docket File 13-00142

FROM: Tiffany Underwood, Utilities Consultant *Tu*
Utilities Division

DATE: May 8, 2014

SUBJECT: Counce Natural Gas Company Actual Cost Adjustment (ACA) Audit for the Period October 1, 2012 thru September 30, 2013– Extension of 180 day audit period to June 30, 2014

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is May 12, 2014. 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 May 8, 2014 e-mail, the Company and the Audit Staff mutually agreed to extend the deadline to June 30, 2014.

C: David Foster
Mike Horton (via email)

Tiffany Underwood

From: Mike Horton [mhorton51@nexband.com]
Sent: Thursday, May 08, 2014 10:58 AM
To: Tiffany Underwood
Subject: Re: Counce ACA Audit 13-00142 Extension Request

That will be fine.
Thanks
Mike

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

To: 'mhorton51@nexband.com'
Cc: Michelle Ramsey
Sent: Thursday, May 08, 2014 10:55 AM
Subject: Counce ACA Audit 13-00142 Extension Request

Mike,

The six-month deadline for the completion and approval of the TRA Staff's audit of Counce's ACA (Docket No. 13-00142) is May 12, 2014. The next conference is tentatively scheduled to be June 16, 2014. Will the Company agree to extending the six-month deadline to June 30, 2014?

Thanks,

Tiffany Underwood
Utilities Consultant
Tennessee Regulatory Authority
(615)770-6893