

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001

Memorandum

TO: Docket File 19-00104

FROM: Patsy Fulton
Utilities Division

DATE: May 13, 2020

SUBJECT: Counce Gas Company Actual Gas Cost Adjustment for the Period October 1, 2018 through September 30, 2019

The six-month deadline for the completion and approval of the Commission Staff's audit of the above captioned docket is May 13, 2020. Commission rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the Commission Staff.

As evidenced by the attached email from Scott Horton, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until July 31, 2020.

C: Scott Horton (via email)

From: Patsy Fulton PFulton@msn.com
Subject: FW: [EXTERNAL] Extension request letter
Date: May 14, 2020 at 10:02 AM
To:




From: Burnsville Gas Company <burnsvillegasco@gmail.com>
Sent: Wednesday, April 8, 2020 2:28 PM
To: Patsy Fulton <Patsy.Fulton@tn.gov>
Subject: Re: [EXTERNAL] Extension request letter

Ms Fulton,

Yes ma'am, we agree to the extension of the ACA audit. Thank you for letting us know.

Scott Horton
Counce Gas Co

From: Patsy Fulton Patsy.Fulton@tn.gov 
Subject: Fw: Counce ACA Audit Extension (Docket No. 19-00104)
Date: May 14, 2020 at 12:07 PM
To: pfulton@msn.com

PF

From: Patsy Fulton
Sent: Monday, April 6, 2020 1:35 PM
To: candy horton <candyh1960@hotmail.com>; scott horton
<burnsvillegasco@bellsouth.net>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>
Subject: Counce ACA Audit Extension (Docket No. 19-00104)

Candy & Scott,

The 180-day deadline for the completion and approval of the Tennessee Public Utility Commission Staff's audit of the Counce's ACA (Docket No. 19-00104) is May 13, 2020.

To stop the spread of the coronavirus COVID-19, Tennessee Public Utility Commission has canceled its April conference. The conferences for the coming months are held until further notice. Staff needs additional time to complete the ACA audit; therefore we are requesting that the audit deadline be extended to July 31, 2020, as provided for in the PGA rules. Please let us know if this extension is acceptable to Counce. I have attached a copy of the NOTICE canceling the April Conference for your convenience.

Thanks, Patsy


NOTICE

**April 2020 Commission Conference
CANCELLED**

Please be advised that considering the state of emergency issued by Governor Lee and subsequent related directives, which institute measures aimed at stopping and containing the spread of the coronavirus COVID-19 within the state, the Tennessee Public Utility Commission will not convene its monthly Conference during the month

of April 2020.

FOR THE TENNESSEE PUBLIC UTILITY COMMISSION:



Robin L. Morrison, Chair

Dated: March 16, 2020

cc: TPUC service list