

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, TN 37243-0001

**Memorandum**

TO: Docket File 19-00104

FROM: Patsy Fulton  
Utilities Division

DATE: July 21, 2020

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

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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 August 30, 2020.

C: Scott Horton (via email)

## [EXTERNAL] Re: July 2020 Tennessee Public Utility Commission Conference Cancelled

scott horton <burnsvillegasco@bellsouth.net>

Wed 7/8/2020 7:49 AM

To: Patsy Fulton <Patsy.Fulton@tn.gov>

\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. \*\*\*

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Ms. Fulton,

We agree to the extension. Also, our mailing address is P.O. Box 285 not P.O. Box 385. Please have that corrected. Thank you.

Scott Horton  
Counce Gas Co

Sent from my iPhone

On Jul 6, 2020, at 1:02 PM, Patsy Fulton <Patsy.Fulton@tn.gov> wrote:

Scott,

Unfortunately the July Commission Conference has been cancelled; however, there is one planned for August. The date is still to be determined. The audit is complete and has been Noticed, awaiting the August Commission Conference for review by the Commissioners. We are requesting that the audit deadline be extended to August 30, 2020. Please let us know as soon as possible if this extension is acceptable to Counce. I have attached a copy of the NOTICE canceling the July Conference and a copy of the NOTICE of Filing of the ACA Audit Report for your convenience.

Thanks, Patsy

<Cancellation Notice of July 2020 Conference.pdf>  
<Notice of Filing 1900104b.pdf>

TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg.  
502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, TN 37243-0001

## NOTICE

### **July 2020 Commission Conference CANCELLED**

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Please be advised that the Tennessee Public Utility Commission will not convene a Conference during the month of July 2020.

**FOR THE TENNESSEE PUBLIC UTILITY COMMISSION:**

A handwritten signature in black ink, appearing to read "Kenneth C. Hill", is written over a horizontal line.

Chairman Kenneth C. Hill

Dated: July 2, 2020

cc: TPUC service list