

TENNESSEE REGULATORY AUTHORITY



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

MEMORANDUM

TO: Docket File 12-00120

FROM: Michelle Ramsey, Audit Manager *MR*
Utilities Division

DATE: April 11, 2013

SUBJECT: ATMOS ENERGY'S TENNESSEE AND UNION CITY TENNESSEE 2011-2012
ACA FILING - Extension of 180 day audit period to May 31, 2013

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is April 15, 2013. 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 March 25, 2013 e-mail, the Company and the Audit Staff mutually agreed to extend the deadline to May 31, 2013.

C: David Foster
Pat Childers

Attachment (1)

Michelle Ramsey

From: Wilkins, Edwin [Edwin.Wilkins@atmosenergy.com]
Sent: Monday, March 25, 2013 1:29 PM
To: Michelle Ramsey
Subject: Concerning Docket No 12 - 00120 Atmos Agreement to extend the deadline for the 2011 2012 ACA Audit

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Follow-up

Michelle, it is fine with Atmos to extend the ACA deadline to May 31st 2013 in order for Staff to complete it's audit. Let me know if we can help in any way.

Thanks

Edwin Wilkins
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