

# TENNESSEE REGULATORY AUTHORITY



460 James Robertson Parkway  
Nashville, Tennessee 37243-0505

## **MEMORANDUM**

**TO:** Docket File 12-00120

**FROM:** Michelle Ramsey *MR*  
Utilities Division

**DATE:** May 15, 2013

**SUBJECT:** Audit of *Atmos Energy's Tennessee and Union City, Tennessee 2011-2012 ACA*.

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On April 18, 2013, Audit Staff filed its audit report in this case. Audit Staff respectfully submits the attached amended Cover page of that report in order to correct an inadvertent mistake in paragraph 2. This revision does not change the total ACA ending balance of (\$6,055,919.56) approved by the panel at the May 6, 2013 Authority Conference. Please replace the original Cover page with the attached amended Cover page.

C: David Foster  
Pat Murphy  
Patricia Childers  
Edwin Wilkens

**BEFORE THE TENNESSEE REGULATORY AUTHORITY**

**NASHVILLE, TENNESSEE**

**April 18, 2013**

**IN RE:**

**ATMOS ENERGY CORPORATION**

**ACTUAL COST ADJUSTMENT ("ACA") AUDIT**

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) **Docket No. 12-00120**

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**NOTICE OF FILING BY THE UTILITIES DIVISION OF THE TENNESSEE  
REGULATORY AUTHORITY**

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Pursuant to Tenn. Code Ann. §§65-4-104, 65-4-111 and 65-3-108, the Utilities Division of the Tennessee Regulatory Authority ("Authority") hereby gives notice of its filing of the Compliance Audit Report of the Actual Cost Adjustment Audit (hereafter "ACA") component of the Purchased Gas Adjustment Rule for Atmos Energy Corporation (the "Company") in this docket and would respectfully state as follows:

1. The present docket was opened by the Authority to hear matters arising out of the audit of the Company's ACA filing for the period July 1, 2011 through June 30, 2012.

2. The Company's ACA filing was received on October 17, 2012, and the Staff completed its audit of same on April 16, 2013. The original 180-day deadline for the Staff's completion of the audit was extended to May 31, 2013 by mutual consent of Atmos Energy Corporation and the TRA Audit Staff as provided for in the Purchased Gas Adjustment Rule 1220-4-7-.03(2).