

TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 13-00124

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

DATE: March 14, 2014

SUBJECT: ATMOS ENERGY'S TENNESSEE AND UNION CITY TENNESSEE 2012-2013
ACA FILING - 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 March 18, 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 March 11, 2014 e-mail, the Company and the Audit Staff mutually agreed to extend the deadline to June 30, 2014.

C: David Foster
Pat Childers

Attachment (1)

Michelle Ramsey

From: Childers, Patricia D. [Pat.Childers@atmosenergy.com]
Sent: Tuesday, March 11, 2014 12:29 PM
To: Michelle Ramsey
Cc: Wilkins, Edwin; Brevard, Laura A
Subject: Atmos ACA

Michelle,
We are ok with your request to extend the ACA audit (findings) through June 2014.

Pat