

TENNESSEE REGULATORY AUTHORITY



JUN 30 PM 2:11

T.R.A. DOCKET ROOM

502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 13-00124

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

DATE: June 30, 2014

SUBJECT: ATMOS ENERGY'S TENNESSEE AND UNION CITY TENNESSEE 2012-2013
ACA FILING - Extension of 180 day audit period to July 31, 2014

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket was originally 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 March 14, 2014 memo to the Docket File, the Company and the Audit Staff mutually agreed to an extension of the 180-day deadline until June 30, 2014.

Subsequent to the above agreement, the Company and the Audit Staff mutually agree (see attachment) to an extension of the 180-day deadline until July 31, 2014.

C: David Foster
Pat Childers

Attachment (1)

Michelle Ramsey

From: Childers, Patricia D. [Pat.Childers@atmosenergy.com]
Sent: Monday, June 02, 2014 2:54 PM
To: Wilkins, Edwin; Michelle Ramsey
Subject: Atmos ACA

Michelle,

Ed reminded me of the postponement of the ACA you had requested. I am fine with that. I assume it will be on the July (mid month) agenda. Sorry I didn't get back with you last week.

Thanks
Pat