

MEMORANDUM

TO: Docket File 14-00088

FROM: Tiffany Underwood TU
Utilities Division

DATE: April 27, 2015

SUBJECT: Atmos Energy Corporation Tennessee and Union City, Tennessee 2013-2014 ACA Filing

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket was originally March 8, 2015. 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 February 25, 2015 memo in the Docket File, the Company and the Audit Staff mutually agreed to an extension of the 180-day deadline until May 7, 2015.

Subsequent to the above agreement, the Company and the Audit Staff mutually agree (see attachment) to an extension of the 180-day deadline until June 30, 2015.

C: David Foster
Pat Childers (via email)

Tiffany Underwood

From: Childers, Patricia D. [Pat.Childers@atmosenergy.com]
Sent: Friday, April 17, 2015 2:29 PM
To: Michelle Ramsey
Cc: Wilkins, Edwin; Tiffany Underwood
Subject: Re: ACA audit deadline

That is fine have a god weekend

Sent from my iPhone

On Apr 17, 2015, at 2:49 PM, "Michelle Ramsey" <Michelle.Ramsey@tn.gov> wrote:

Pat,

The current extended deadline for ACA audit is May 2, 2015. Staff needs additional time to complete the ACA Audit, so we are requesting that the audit deadline be extended to June 30, 2015, as provided for in the PGA Rules. We will make every effort to complete the audit and issue the audit report earlier if possible. Please let us know if this extension is acceptable to Atmos.

Thanks,

Michelle Ramsey, CPA
Audit Manager of Utilities Division
Tennessee Regulatory Authority
615.770.6891