

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 16-00109

FROM: Michelle Ramsey *mr*
Utilities Division

DATE: June 21, 2017

SUBJECT: Atmos Energy Corporation Tennessee and Union City, Tennessee 2015-2016 ACA Filing

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is March 13, 2017. TPUC Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the TPUC Staff.

As evidenced by the attached email from Mark Martin, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until July 31, 2017.

C: David Foster
Mark Martin (via email)

Michelle Ramsey

From: Martin, Mark A <Mark.Martin@atmosenergy.com>
Sent: Wednesday, June 07, 2017 2:33 PM
To: Wilkins, Edwin
Cc: Michelle Ramsey; Jackson, Stellie S; Scott Ross
Subject: RE: Request to extend the 2015 2016 ACA Audit Docket 16-00109

Follow Up Flag: Follow up
Flag Status: Flagged

Michelle,

I am not opposed to allowing additional time for an extension to July 31, 2017.

Mark

From: Wilkins, Edwin
Sent: Wednesday, June 7, 2017 2:29 PM
To: Martin, Mark A <Mark.Martin@atmosenergy.com>
Cc: Michelle Ramsey (Michelle.Ramsey@tn.gov) <Michelle.Ramsey@tn.gov>; Jackson, Stellie S <Stellie.Jackson@atmosenergy.com>
Subject: Request to extend the 2015 2016 ACA Audit Docket 16-00109

Mark, Michelle Ramsey asked me today if it were possible we could authorize the extension of the 2015 2016 ACA Docket 16-00109 to July 31st 2017. Can you e-mail her your response?

Thanks Mark