

TENNESSEE REGULATORY AUTHORITY



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

MEMORANDUM

TO: Docket File 12-00044

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

DATE: October 24, 2012

SUBJECT: Atmos Energy Corporation Incentive Plan Account for the Period April 1, 2011 through March 31, 2012– Extension of 180 day audit period to January 31, 2013

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is November 20, 2012. 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 October 18, 2012 e-mail, the Company and the Audit Staff mutually agreed to extend the deadline to January 31, 2013.

C: David Foster
Pat Childers

Attachment (1)

Michelle Ramsey

From: Childers, Patricia D. [Pat.Childers@atmosenergy.com]
Sent: Thursday, October 18, 2012 10:26 AM
To: Wilkins, Edwin; Michelle Ramsey; Scott Ross
Subject: Atmos PBR 2011-12

Good Morning Michelle,

Atmos is ok with an extension (til January) for the staff to review our PBR. I know you guys have and have had a lot on your plate.

Pat