

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: January 24, 2013

SUBJECT: Atmos Energy Corporation Incentive Plan Account for the Period April 1, 2011
through March 31, 2012– Extension of 180 day audit period to February 28, 2013

The current extended deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is January 31, 2013. 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 December 18, 2012 e-mail, the Company and the Audit Staff mutually agreed to extend the deadline to February 28, 2013.

C: David Foster
Pat Childers

Attachment (1)

Michelle Ramsey

From: Wilkins, Edwin [Edwin.Wilkins@atmosenergy.com]
Sent: Tuesday, December 18, 2012 2:43 PM
To: Michelle Ramsey
Cc: Childers, Patricia D.; 'Scott Ross'; Sparkman, Deborah
Subject: FW: Docket 120044

Michelle, I got ahold of Pat - she did not have your e-mail and asked me to forward this to you.

-----Original Message-----

From: Childers, Patricia D.
Sent: Tuesday, December 18, 2012 2:41 PM
To: Wilkins, Edwin; 'sross@nealharwell.com'; Sparkman, Deborah
Subject: Docket 120044

Ed

I do not have Michelle's email. Please forward Michelle In light of the holidays and some revisions to be made, if acceptable to staff, Atmos proposes an extension through February. We will file the revision as soon as possible. Thank you Pat childers Pat Childers