

TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 15-00060

FROM: Michelle Ramsey *MR*
Utilities Division

DATE: February 16, 2016

SUBJECT: Audit of Atmos Energy Corporation's Incentive Plan Account for the Period of April 1, 2014 Through March 31, 2015

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is November 24, 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 attached email from Pat Childers, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until January 31, 2016.

C: David Foster
Pat Childers (via email)

Michelle Ramsey

From: Childers, Patricia D. [Pat.Childers@atmosenergy.com]
Sent: Monday, November 23, 2015 3:23 PM
To: Michelle Ramsey
Cc: sross@nealharwell.com; Wilkins, Edwin; Buchanan, Becky M; 'wayne.irvin@ag.tn.gov' (wayne.irvin@ag.tn.gov)
Subject: Atmos Docket 15-00060

Atmos does not object to the Staff's request to extend the audit through January 31, 2015.

Pat Childers
VP Rates & Regulatory Affairs
Atmos Energy Corporation