

## TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4<sup>th</sup> 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 current extended deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is January 31, 2016. 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 March 31, 2016.

C: David Foster  
Pat Childers (via email)

## **Michelle Ramsey**

---

**From:** Childers, Patricia D. [Pat.Childers@atmosenergy.com]  
**Sent:** Friday, January 29, 2016 2:01 PM  
**To:** Michelle Ramsey  
**Cc:** Joe Shirley; sross@nealharwell.com  
**Subject:** Atmos IPA

Good Afternoon Michelle,

Atmos does not object to Staff's request to extend the audit (currently being reviewed) through March 31, 2016.

Pat Childers  
VP – Rates & Regulatory Affairs