

MEMORANDUM

TO: Docket File 15-00082

FROM: Tiffany Underwood
Utilities Division *TU*

DATE: February 10, 2016

SUBJECT: Atmos Energy Corporation Tennessee and Union City, Tennessee 2014-2015 ACA Filing

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is March 2, 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 April 30, 2016.

C: David Foster
Pat Childers (via email)

Tiffany Underwood

From: Childers, Patricia D. [Pat.Childers@atmosenergy.com]
Sent: Wednesday, February 10, 2016 1:50 PM
To: Tiffany Underwood
Cc: Michelle Ramsey; sross@nealharwell.com; Buchanan, Becky M; Wilkins, Edwin
Subject: Re: Docket No. 15-00082 Atmos ACA 2014-2015

Tiffany

I have no problem with the extension to April 30th. Have a good day

Pat

Sent from my iPhone

On Feb 10, 2016, at 1:40 PM, Tiffany Underwood <tiffany.underwood@tn.gov> wrote:

CAUTION - THIS IS AN EXTERNAL EMAIL. Do not open attachments or click links from unknown sources or unexpected email.

Pat,

I was just noticing that the 180-day audit deadline for the Incentive Plan audit is March 2, 2016. Staff would ask that the Company agree extend the audit deadline to April 30, 2016, pursuant to the PGA Rule. Please reply to this email if the Company is agreeable to this extension of the six month deadline. If this is agreeable, we will send you a letter of confirmation for this extension.

Thanks,

Tiffany Underwood
Utilities Consultant
Tennessee Regulatory Authority
(615)770-6893