

TENNESSEE REGULATORY AUTHORITY
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502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 16-00066

FROM: Michelle Ramsey *MR*
Utilities Division

DATE: December 1, 2016

SUBJECT: Audit of Atmos Energy Corporation's Incentive Plan Account for the Period of April 1, 2015 Through March 31, 2016

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is November 27, 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 Mark Martin, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until December 27, 2016.

C: David Foster
Mark Martin (via email)

Michelle Ramsey

From: Martin, Mark A <Mark.Martin@atmosenergy.com>
Sent: Wednesday, November 16, 2016 5:51 PM
To: Michelle Ramsey
Cc: Wilkins, Edwin; Philip, Liza; Buchanan, Becky M; Scott Ross
Subject: Re: Atmos IPA Audit Extension (Docket No. 16-00066)

Michelle,

We have no issues with the requested extension.

MM

Sent from my iPhone

On Nov 16, 2016, at 11:10 AM, Michelle Ramsey <Michelle.Ramsey@tn.gov> wrote:

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

Mark,

The 180-day deadline for the completion and approval of the TRA Staff's audit of the Atmos' IPA (Docket No. 16-00066) is November 27, 2016. The next conference is December 12, 2016, so we are requesting a 30-day extension for the audit deadline, pursuant to the PGA Rule. Please reply to this email if the Company is agreeable to this extension of the six month deadline to December 27, 2016.

Thanks,

Michelle Ramsey, CPA
Audit Manager of Utilities Division
Tennessee Regulatory Authority
615.770.6891