

Dutton, Gregory (KYOAG)

From: John N. Hughes <jnhughes@fewpb.net>
Sent: Monday, September 09, 2013 1:43 PM
To: Hans, Jennifer (KYOAG); 'Randy Hutchinson'; Douglas.Walther@atmosenergy.com
Cc: Howard, Dennis (KYOAG); Dutton, Gregory (KYOAG); Wilen, Eric
Subject: RE: Case No. 2013-00148 Atmos Rate Case - Responses to AG Initial DRs

I am bringing you two CD's – one with the PSC responses and one with AG-1-86 attachments in a few minutes. I will bring you a CD with the confidential responses tomorrow morning. Jack

From: Hans, Jennifer (KYOAG) [mailto:jennifer.hans@ag.ky.gov]
Sent: Monday, September 09, 2013 12:32 PM
To: John N. Hughes; Randy Hutchinson; Douglas.Walther@atmosenergy.com
Cc: Howard, Dennis (KYOAG); Dutton, Gregory (KYOAG)
Subject: RE: Case No. 2013-00148 Atmos Rate Case - Responses to AG Initial DRs

Dear Counsel:

Also, please note that, at a minimum, a copy of the completed Excel spreadsheets with cells intact, OAG Schedules I and 2. in response to AG 1-120 and AG 1-121 should be tendered via email immediately if at all possible.

Jennifer Black Hans

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Under Kentucky Rule of Evidence 503, this communication is confidential and not intended to be disclosed to third persons other than those to whom disclosure is made in furtherance of the rendition of professional legal services to or on behalf of the Office of the Attorney General.

From: Hans, Jennifer (KYOAG)
Sent: Monday, September 09, 2013 12:18 PM
To: 'John N. Hughes'; 'Randy Hutchinson'; 'Douglas.Walther@atmosenergy.com'
Cc: Howard, Dennis (KYOAG); Dutton, Gregory (KYOAG)
Subject: Case No. 2013-00148 Atmos Rate Case - Responses to AG Initial DRs
Importance: High

Dear Counsel:

Last week, Dennis and I spoke to Jack Hughes regarding the fact that we did not receive a CD in addition to the hard-copies supplied to the OAG in response to our initial DRs. At that time, Mr. Hughes advised that we could access all the Excel spreadsheets produced in response to our data requests via the PSC's electronic filing system. This is not the case, since not all of the spreadsheets are available via the EFS. See below. Specifically, in response to AG 1-086, Atmos advised **"See the attached CD for Excel versions of all Minimum Filing Requirements, all Atmos Direct Testimony Exhibits, and all Atmos Energy responses to staff DR Set No. 1, Staff DR Set No. 2 and OAG DR Set No. 1."** However, no CD was supplied to OAG on August 30, 2013, or thereafter received by our office.

Also, it is necessary that this CD include any non-redacted, confidential versions of any Excel spreadsheets produced, as the PSC's EFS includes only the redacted, non-confidential versions of the same.

A check of the system permits access to the following spreadsheets only:

http://psc.ky.gov/efs/efs_search_filingdetails.aspx?FileID=9309&caseID=2013-00148&FileDate=View Documents

- OAG_1-040_Att1 - Cost of Capital Summary View/Download
- OAG_1-082_Att1 - Allocation Factors 5 Years View/Download
- OAG_1-145_Att1 - Professional Services Expense View/Download
- OAG_1-172_Att1 - HDD Computation 1981-2010 View/Download
- OAG_1-172_Att2 - HDD Data TME Dec 2012.xlsx View/Download
- OAG_1-173_Att1 - Alloc Factor Support Plant View/Download
- OAG_1-173_Att2 - Alloc Factor Support Customers View/Download
- OAG_1-173_Att3 - Alloc Factor Support O&M View/Download
- OAG_1-173_Att4 - Alloc Factor Support Mid-States View/Download
- OAG_1-179_Att1 - Hopk Indl Parks Customers (CONFIDENTIAL - REDACTED) View/Download
- OAG_1-198_Att1 - Allocations View/Download
- OAG_1-201_Att1 - Mains Distribution Plant Detail View/Download
- OAG_1-203_Att1 - KY Monthly Usage and Customer Count

Please contact me at your very earliest opportunity to rectify this error, which we attempted to resolve last week.

Jennifer Black Hans

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