

Dutton, Gregory (KYOAG)

From: John N. Hughes <jnhughes@fewpb.net>
Sent: Monday, September 16, 2013 1:08 PM
To: Dutton, Gregory (KYOAG)
Cc: Howard, Dennis (KYOAG); Hans, Jennifer (KYOAG)
Subject: RE: Case No. 2013-00148 Atmos Rate Case - Responses to AG Initial DRs

I will forward to the company for review. Jack

From: Dutton, Gregory (KYOAG) [<mailto:Gregory.Dutton@ag.ky.gov>]
Sent: Monday, September 16, 2013 11:04 AM
To: John N. Hughes
Cc: Howard, Dennis (KYOAG); Hans, Jennifer (KYOAG)
Subject: RE: Case No. 2013-00148 Atmos Rate Case - Responses to AG Initial DRs

Dear Jack,

Please find attached correspondence requesting additional information not contained in your original responses to our initial data requests. It is our desire to resolve this issue informally and we appreciate your cooperation in that pursuit. A copy will be addressed to you and placed in the mail today.

Regards,

Gregory Dutton
Assistant Attorney General
Office of Rate Intervention
Office of the Attorney General
1024 Capital Center Drive, Suite 200
Frankfort, Kentucky 40601
(502) 696-5453
Gregory.Dutton@ag.ky.gov

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From: Hans, Jennifer (KYOAG)
Sent: Wednesday, September 11, 2013 10:36 AM

To: John N. Hughes
Cc: Howard, Dennis (KYOAG); Dutton, Gregory (KYOAG)
Subject: RE: Case No. 2013-00148 Atmos Rate Case - Responses to AG Initial DRs

Dear Jack:

Good morning. We do not plan to seek an extension, and will file our supplemental data requests via EFS today. However, I may have an informal email to you later today or tomorrow regarding any remaining issues from the first discovery round.

Thank you with your assistance.

Regards,

Jennifer Black Hans

Executive Director
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Fax: 502-573-1009
jennifer.hans@ag.ky.gov

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From: John N. Hughes [<mailto:jnhughes@fewpb.net>]
Sent: Wednesday, September 11, 2013 9:37 AM
To: Hans, Jennifer (KYOAG)
Cc: Howard, Dennis (KYOAG); Dutton, Gregory (KYOAG)
Subject: RE: Case No. 2013-00148 Atmos Rate Case - Responses to AG Initial DRs

Did the info I sent you yesterday help or do you still need an extension? Jack

From: Hans, Jennifer (KYOAG) [<mailto:jennifer.hans@ag.ky.gov>]
Sent: Tuesday, September 10, 2013 9:31 AM
To: John N. Hughes
Cc: Howard, Dennis (KYOAG); Dutton, Gregory (KYOAG)
Subject: FW: Case No. 2013-00148 Atmos Rate Case - Responses to AG Initial DRs

Dear Jack:

Attached is a draft motion, but I am fine with adapting it as a joint motion and agreeing to an extension of time within the current schedule if that is more palatable. Please note that even the CD we received yesterday did not include all of the Excel versions of Exhibits attached to Atmos' Direct Testimony. For example, Exhibits 1-4 attached to Mark Martin's Direct Testimony were not included on the CD. I have detailed these issues in the attached draft.

I welcome your comments and revisions.

Regards,

Jennifer Black Hans

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From: John N. Hughes [<mailto:jnhughes@fewpb.net>]
Sent: Tuesday, September 10, 2013 9:26 AM
To: Hans, Jennifer (KYOAG)
Subject: RE: Case No. 2013-00148 Atmos Rate Case - Responses to AG Initial DRs

The Fedex delivery is usually by 10:30. I can bring it to you then. I'm sure we can agree on an extension. If you will prepare a joint motion and forward it to me, I'll get back to you as soon as possible. Jack

From: Hans, Jennifer (KYOAG) [<mailto:jennifer.hans@ag.ky.gov>]
Sent: Tuesday, September 10, 2013 9:25 AM
To: John N. Hughes; Randy Hutchinson; Douglas.Walther@atmosenergy.com
Cc: Howard, Dennis (KYOAG); Dutton, Gregory (KYOAG); Wilen, Eric; Napier, Heather (KYOAG)
Subject: RE: Case No. 2013-00148 Atmos Rate Case - Responses to AG Initial DRs

Dear Jack:

At what time this morning may the Attorney General anticipate delivery of the confidential spreadsheets via CD?

Also, after delivery today, when would you be available to discuss the contents and timing of delivery of these CDs as they relate to tomorrow's deadline for the Attorney General to file its supplemental data requests. Is an agreement for extension of time possible, or should the Attorney General proceed by motion if an extension is required for our experts to have the time they require to review these spreadsheets. Please advise.

Note that I will be in a hearing beginning at 10:00 am this morning. I am available by email, or may be available to step out and respond briefly by cell phone. Otherwise, I plan to be in all of this afternoon.

Yours sincerely,

Jennifer Black Hans

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From: John N. Hughes [<mailto: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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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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