

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 17-00044

FROM: Tricia Hicks *TH*
Utilities Division

DATE: February 13, 2018

SUBJECT: Audit of Atmos Energy Corporation's Incentive Plan Account for the Period of April 1, 2016 Through March 31, 2017

The extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is January 31, 2018. The original six-month deadline was November 26, 2017. TPUC Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the TPUC 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 March 31, 2018.

C: David Foster
Mark Martin (via email)

Tricia Hicks

From: Martin, Mark A <Mark.Martin@atmosenergy.com>
Sent: Wednesday, January 31, 2018 4:20 PM
To: Michelle Ramsey
Cc: Buchanan, Becky M
Subject: RE: Atmos IPA Audit Extension (Docket No. 17-00044)

Michelle,

I hope that all is well. Atmos is acceptable to your proposed extension.

Mark

From: Michelle Ramsey [<mailto:Michelle.Ramsey@tn.gov>]
Sent: Wednesday, January 31, 2018 3:21 PM
To: Martin, Mark A <Mark.Martin@atmosenergy.com>
Cc: Buchanan, Becky M <Becky.Buchanan@atmosenergy.com>
Subject: Atmos IPA Audit Extension (Docket No. 17-00044)

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Mark,

The current extended deadline for the completion of the Atmos IPA audit (Docket No. 17-00044) is January 31, 2018. Staff needs additional time to complete the IPA Audit, so we are requesting that the audit deadline be extended to March 31, 2018, as provided for in the PGA Rules. Please let us know if this extension is acceptable to Atmos.

Thank you,

Michelle Ramsey, CPA
Audit Manager of Utilities Division
Tennessee Public Utility Commission
615.770.6891