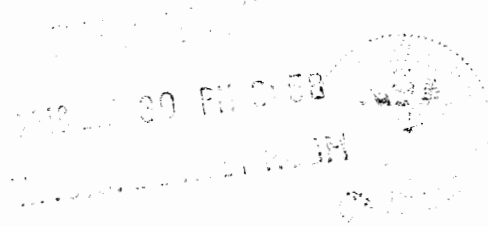



TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 18-00065

FROM: Lisa Foust 
Utilities Division

DATE: January 30, 2019

SUBJECT: Audit of Atmos Energy Corporation's Incentive Plan Account for the Period of April 1, 2017 Through March 31, 2018

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was November 27, 2018. 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 January 31, 2019.

C: David Foster
Mark Martin (via email)

Lisa Foust

From: Martin, Mark A <Mark.Martin@atmosenergy.com>
Sent: Sunday, November 18, 2018 11:19 AM
To: Michelle Mairs
Cc: Buchanan, Becky M; Scott Ross
Subject: RE: Atmos IPA Audit Extension (Docket No. 18-00065)

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Follow-up

Michelle,

Yes, the extension is fine with us.

Mark

From: Michelle Mairs [<mailto:Michelle.Mairs@tn.gov>]
Sent: Friday, November 16, 2018 1:54 PM
To: Martin, Mark A <Mark.Martin@atmosenergy.com>
Subject: Atmos IPA Audit Extension (Docket No. 18-00065)

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 TPUC Staff's audit of the Atmos' IPA (Docket No. 18-00065) is November 27, 2018. Staff needs additional time to complete the IPA Audit, so we are requesting that the audit deadline be extended to January 31, 2019, as provided for in the PGA Rules. Please let us know if this extension is acceptable to Atmos.

Thank you,

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