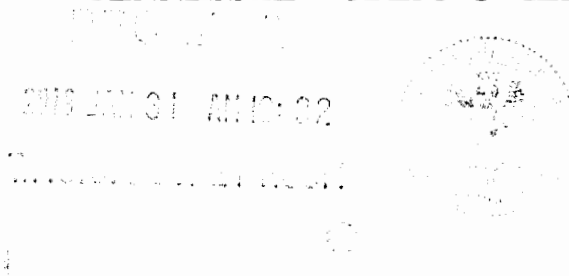



# TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243

## MEMORANDUM

**TO:** Docket File 18-00065

**FROM:** Lisa Foust   
Utilities Division

**DATE:** January 31, 2019

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

---

The extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is January 31, 2019. The original six-month deadline 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 March 31, 2019.

C: David Foster  
Mark Martin (via email)

## Lisa Foust

---

**From:** Martin, Mark <Mark.Martin@atmosenergy.com>  
**Sent:** Wednesday, January 30, 2019 2:25 PM  
**To:** Michelle Mairs  
**Cc:** Buchanan, Rebecca M  
**Subject:** RE: Atmos IPA Audit Extension (Docket No. 18-00065 )

Michelle,

I hope that all is well. The Company is amenable to your request for an extension to March 31<sup>st</sup>.

Mark

**From:** Michelle Mairs [<mailto:Michelle.Mairs@tn.gov>]  
**Sent:** Wednesday, January 30, 2019 2:18 PM  
**To:** Martin, Mark <Mark.Martin@atmosenergy.com>  
**Cc:** Buchanan, Rebecca M <[Becky.Buchanan@atmosenergy.com](mailto:Becky.Buchanan@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 current extended deadline for the completion of the Atmos IPA audit (Docket No. 18-00065) is January 31, 2019. Staff needs additional time to complete the IPA Audit, so we are requesting that the audit deadline be extended to March 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*  
Deputy Director of Utilities Division  
Tennessee Public Utility Commission  
615.770.6891