

TENNESSEE PUBLIC UTILITY COMMISSION



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T.P.U.C. DOCKET ROOM

MEMORANDUM

TO: Docket File 18-00065

FROM: Lisa Foust 
Utilities Division

DATE: April 1, 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 was March 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 April 30, 2019.

C: David Foster
Mark Martin (via email)

Lisa Foust

From: Martin, Mark <Mark.Martin@atmosenergy.com>
Sent: Friday, March 29, 2019 3:16 PM
To: Michelle Mairs
Cc: Buchanan, Becky M; Lisa Foust
Subject: RE: Atmos IPA Audit Extension (Docket No. 18-00065)

Michelle,

I hope that all is well. We have no issue with the requested extension.

Mark

From: Michelle Mairs [<mailto:Michelle.Mairs@tn.gov>]
Sent: Friday, March 29, 2019 3:06 PM
To: Martin, Mark <Mark.Martin@atmosenergy.com>
Cc: Buchanan, Becky M <Becky.Buchanan@atmosenergy.com>; Lisa Foust <Lisa.Foust@tn.gov>
Subject: Atmos IPA Audit Extension (Docket No. 18-00065)

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Mark,

Atmos's IPA audit deadline was March 31, 2019. Due to the Commission's next scheduled conference being on April 15, 2019, staff request that the audit deadline be extended to April 30, 2019.

Please advise whether the Company will agree to the extension.

Thanks,

Michelle Mairs, CPA
Deputy Director of Utilities Division
Tennessee Public Utility Commission
615.770.6891