


TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

To: Docket File 19-00053

From: Lisa Foust 
Utilities Division

Date: February 25, 2020

Subject: Atmos Energy Corporation Incentive Plan account for the period of April 1, 2018 through March 31, 2019

The original six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was November 25, 2019. That deadline was initially extended by mutual consent of the Company and TPUC Staff to February 29, 2020.

As evidenced by the attached email from Mr. Mark Martin, the Company and TPUC Audit Staff mutually agree to another extension of the 180-day deadline until May 31, 2020.

C: David Foster
Mark Martin (via email)

Lisa Foust

From: Martin, Mark <Mark.Martin@atmosenergy.com>
Sent: Tuesday, February 25, 2020 8:39 AM
To: Lisa Foust
Cc: Michelle Mairs; Ectory R. Lawless; Scott Ross; Buchanan, Becky M
Subject: [EXTERNAL] RE: Atmos IPA Audit Extension (Docket No. 19-00053)

*** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. ***

Lisa,

I hope that all is well. We are not opposed to your requested extension.

Mark

From: Lisa Foust <Lisa.Foust@tn.gov>
Sent: Monday, February 24, 2020 2:58 PM
To: Martin, Mark <Mark.Martin@atmosenergy.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>; Ectory R. Lawless <Ectory.R.Lawless@tn.gov>; Scott Ross <sross@nealharwell.com>; Buchanan, Becky M <Becky.Buchanan@atmosenergy.com>
Subject: [EXT] Atmos IPA Audit Extension (Docket No. 19-00053)

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Mr. Martin,

The extended deadline for completion and approval of TPUC's audit of Atmos Energy Corporation's IPA (Docket No. 19-00053) was February 29, 2020. Staff needs additional time to complete the IPA audit, so we are requesting the deadline be extended to May 31, 2020, as provided for in the PGA Rules. Please let us know if this extension is acceptable to Atmos.

Thanks,

Lisa Foust

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Tennessee Public Utility Commission
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