

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001

MEMORANDUM

To: Docket File 19-00053

From: Lisa Foust
Utilities Division

Date: May 22, 2020

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

The current extended deadline for the completion and approval of TPUC Staff's audit of the above captioned docket is May 31, 2020.

As evidenced by the attached email from Mr. Mark Martin, the Company and TPUC Audit Staff mutually agree to an extension of the 180-day deadline until June 30, 2020.

C: David Foster
Mark Martin (via email)

From: [Martin, Mark](#)
To: [Lisa Foust](#)
Cc: [Michelle Mairs](#); [Scott Ross](#); [Buchanan, Becky M](#); [David Foster](#)
Subject: [EXTERNAL] Re: [EXT] Atmos IPA Audit Extension (Docket No. 19-00053)
Date: Friday, May 22, 2020 1:07:48 PM

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

Lisa,

Thanks and same too you. Atmos is amenable to your requested extension.

Thanks again,

MM

Sent from my iPhone

On May 22, 2020, at 1:05 PM, Lisa Foust <Lisa.Foust@tn.gov> wrote:

CAUTION: Don't be quick to click. This e-mail originated from outside of Atmos Energy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mr. Martin,

The current deadline for completion and approval of the Commission's audit of Atmos Energy Corporation's IPA (Docket No. 19-00053) is May 31, 2020. Staff is requesting the deadline be extended to June 30, 2020, as provided for in the PGA Rules. Our next conference is scheduled for June 15, 2020. If the extension is acceptable to Atmos, we anticipate having this item on the June 15 Agenda.

Thanks and have a nice Memorial Day holiday!

Lisa Foust
Utilities Division
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243
615-770-6886