


TENNESSEE PUBLIC UTILITY COMMISSION



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

MEMORANDUM

TO: Docket File 20-00082

FROM: Kevin McClenathan 
Utilities Division

DATE: January 12, 2021

SUBJECT: Atmos Energy Corporation Incentive Plan Account for the period of April 1, 2019 through March 31, 2020

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is December 9, 2020. 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, 2021.

C: David Foster
Mark Martin (via email)

Kevin McClenathan

From: Martin, Mark <Mark.Martin@atmosenergy.com>
Sent: Tuesday, January 12, 2021 3:28 PM
To: Kevin McClenathan
Cc: Michelle Mairs
Subject: [EXTERNAL] RE: Atmos IPA Audit Extension (Docket No. 20-00082)

Kevin,

I hope that all is well. Atmos is amenable to your requested extension.

Mark

From: Kevin McClenathan <Kevin.McClenathan@tn.gov>
Sent: Tuesday, January 12, 2021 3:21 PM
To: Martin, Mark <Mark.Martin@atmosenergy.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>
Subject: [EXT] Atmos IPA Audit Extension (Docket No. 20-00082)

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 180-day deadline for the completion and approval of TPUC's Staff Audit of Atmos' IPA (Docket No. 20-00082) was December 9, 2020. Staff needs additional time to complete the IPA audit, so we are requesting that the audit deadline be extended to April 30, 2021, as provided for in the PGA rules. Please let us know if this extension is acceptable to Atmos.

Thank you,

Kevin McClenathan
Utility Rate Consultant
Tennessee Public Utility Commission
615.770.6893