


**TENNESSEE PUBLIC UTILITY COMMISSION**



Andrew Jackson State Office Bldg.  
502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, TN 37243-0001

**MEMORANDUM**

**TO:** Docket File 20-00082

**FROM:** Kevin McClenathan   
Utilities Division

**DATE:** April 19, 2021

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

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The extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is April 30, 2021. The original six-month deadline was 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 June 30, 2021.

C: David Foster  
Mark Martin (via email)

## Kevin McClenathan

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**From:** Martin, Mark <Mark.Martin@atmosenergy.com>  
**Sent:** Monday, April 19, 2021 10:03 AM  
**To:** Kevin McClenathan  
**Subject:** [EXTERNAL] RE: Atmos IPA Audit Extension Request (Docket No. 20-00082)

Kevin,

We have no issues with the requested extension.

Mark

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**From:** Kevin McClenathan <Kevin.McClenathan@tn.gov>  
**Sent:** Monday, April 19, 2021 9:15 AM  
**To:** Martin, Mark <Mark.Martin@atmosenergy.com>  
**Subject:** [EXT] Atmos IPA Audit Extension Request (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.**

Hi Mr. Martin,

I hope all is well with you.

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

Thanks,  
Kevin McClenathan  
Utility Rate Consultant  
Tennessee Public Utility Commission