

**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 21-00063

**FROM:** Kevin McClenathan *KM*  
Utilities Division

**DATE:** December 3, 2021

**SUBJECT:** Atmos Energy Corporation Incentive Plan Account for the period of April 1, 2020 through March 31, 2021

---

The original 180-day deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is November 24, 2021. 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 Brannon Taylor, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until March 31, 2022.

C: David Foster  
Brannon Taylor (via email)

**From:** [Taylor, Brannon C](#)  
**To:** [Philip, Liza](#); [Kevin McClenathan](#)  
**Cc:** [Nelson, Patricia A](#)  
**Subject:** [EXTERNAL] RE: Atmos IPA Audit Extension (Docket No. 21-00063)  
**Date:** Friday, December 3, 2021 2:12:48 PM

---

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

Kevin,

That is fine with us on the extension, thanks!

Brannon

*This transmission may be a confidential attorney-client communication, attorney work product, or otherwise be privileged or confidential. If you are not the intended recipient of this message you are strictly prohibited from disclosing, printing, copying, or disseminating any of this information. If you have received this message in error, immediately reply only to the sender and delete the message and all attachments.*

---

**From:** Philip, Liza <Liza.Philip@atmosenergy.com>  
**Sent:** Friday, December 3, 2021 2:10 PM  
**To:** Taylor, Brannon C <Brannon.Taylor@atmosenergy.com>; 'kevin.mcclenathan@tn.gov' <kevin.mcclenathan@tn.gov>  
**Cc:** Nelson, Patricia A <Patricia.Nelson@atmosenergy.com>  
**Subject:** RE: Atmos IPA Audit Extension (Docket No. 21-00063)

Hi Kevin,

I'm including Brannon Taylor on this email for his response.

Thank you.

Liza

[Liza Philip](#) | [Mgr Gas Acct Sys & Rate Admin](#) | [Atmos Energy Corporation](#) | 972-855-3764 Office  
| [Liza.Philip@atmosenergy.com](mailto:Liza.Philip@atmosenergy.com) | [www.atmosenergy.com](http://www.atmosenergy.com)

---

**From:** Kevin McClenathan <[Kevin.McClenathan@tn.gov](mailto:Kevin.McClenathan@tn.gov)>  
**Sent:** Friday, December 3, 2021 2:51 PM  
**To:** Philip, Liza <[Liza.Philip@atmosenergy.com](mailto:Liza.Philip@atmosenergy.com)>  
**Subject:** [EXT] Atmos IPA Audit Extension (Docket No. 21-00063)

**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 Liza,

The 180-day deadline for the completion and approval of TPUC's Staff Audit of Atmos' IPA (Docket No. 21-00063) was November 24, 2021 . Staff is requesting that the deadline be extended to March 31, 2022, as provided for in the PGA Rules. Please let us know if the extension request is acceptable to Atmos.

Thank you,  
Kevin