

# TENNESSEE PUBLIC UTILITY COMMISSION



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

Electronically Filed in TPUC Docket  
Room on October 25, 2023 at 10:53 a.m.

## **MEMORANDUM**

**TO:** Docket File 23-00040

**FROM:** Grace Marek *gm*  
Utilities Division

**DATE:** October 25, 2023

**SUBJECT:** Atmos Energy Corporation Performance Based Ratemaking for the period of  
April 1, 2022 through March 31, 2023

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The original deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is November 27, 2023. 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 E-mail from Brannon Taylor, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until February 29, 2024.

**C:** Michelle Mairs  
Brannon Taylor (via email)

## Grace Marek

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**From:** Taylor, Brannon <Brannon.Taylor@atmosenergy.com>  
**Sent:** Wednesday, October 25, 2023 10:36 AM  
**To:** Grace Marek  
**Cc:** Michelle Mairs; Emily Qingshe; Nelson, Patricia; Philip, Liza; Malter, Kenny  
**Subject:** [EXTERNAL] RE: Atmos PBR Audit Extension Request (Docket No. 23-00040)

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

Grace,

The extension is acceptable to Atmos. Thanks!

Brannon

Brannon C Taylor | VP Rates & Regulatory Affairs | Atmos Energy Corporation | 615-979-6061 Cell | [www.atmosenergy.com](http://www.atmosenergy.com)

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**From:** Grace Marek <Grace.Marek@tn.gov>  
**Sent:** Wednesday, October 25, 2023 10:33 AM  
**To:** Taylor, Brannon <Brannon.Taylor@atmosenergy.com>  
**Cc:** Michelle Mairs <Michelle.Mairs@tn.gov>; Emily Qingshe <Emily.Qingshe@tn.gov>; Nelson, Patricia <Patricia.Nelson@atmosenergy.com>; Philip, Liza <Liza.Philip@atmosenergy.com>; Malter, Kenny <Kenny.Malter@atmosenergy.com>  
**Subject:** [EXT] RE: Atmos PBR Audit Extension Request (Docket No. 23-00040)

**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.**

Good Morning Mr. Taylor,

I hope you are well. I am following up on TPUC Staff's Extension request for Docket No. 23-00040 sent last week. Will you please let us know if the below request is acceptable to Atmos at your earliest convenience?

**The deadline for the Atmos' PBR Audit (Docket No. 23-00040) is November 27, 2023. Staff needs additional time to complete the audit. We are requesting that the audit deadline be extended to February 29, 2024, as provided for in the PGA rules. Please let us know if this extension request is acceptable to Atmos.**

Thank you,

**Grace Marek** | Financial Regulatory Analyst  
Tennessee Public Utility Commission  
Andrew Jackson Building, 4<sup>th</sup> Floor  
502 Deaderick St., Nashville, TN 37243  
Phone: (615) 770-6958  
[Grace.Marek@tn.gov](mailto:Grace.Marek@tn.gov)

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**From:** Grace Marek  
**Sent:** Tuesday, October 17, 2023 2:46 PM  
**To:** Taylor, Brannon <[Brannon.Taylor@atmosenergy.com](mailto:Brannon.Taylor@atmosenergy.com)>  
**Cc:** Michelle Mairs <[Michelle.Mairs@tn.gov](mailto:Michelle.Mairs@tn.gov)>; Emily Qingshe <[Emily.Qingshe@tn.gov](mailto:Emily.Qingshe@tn.gov)>; Nelson, Patricia <[Patricia.Nelson@atmosenergy.com](mailto:Patricia.Nelson@atmosenergy.com)>; Philip, Liza <[Liza.Philip@atmosenergy.com](mailto:Liza.Philip@atmosenergy.com)>; Malter, Kenny <[kenny.malter@atmosenergy.com](mailto:kenny.malter@atmosenergy.com)>  
**Subject:** Atmos PBR Audit Extension Request (Docket No. 23-00040)

Good Afternoon Mr. Taylor,

The deadline for the Atmos' PBR Audit (Docket No. 23-00040) is November 27, 2023. Staff needs additional time to complete the audit. We are requesting that the audit deadline be extended to February 29, 2024, as provided for in the PGA rules. Please let us know if this extension request is acceptable to Atmos.

Thank you,

**Grace Marek** | Financial Regulatory Analyst  
Tennessee Public Utility Commission  
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502 Deaderick St., Nashville, TN 37243  
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