

# TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243

## MEMORANDUM

**TO:** Docket File 19-00053

**FROM:** Lisa Foust ✍  
Utilities Division

**DATE:** March 8, 2019

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

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The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was November 25, 2019. 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 February 29, 2020.

C: David Foster  
Mark Martin (via email)

**Lisa Foust**

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**From:** Martin, Mark <Mark.Martin@atmosenergy.com>  
**Sent:** Monday, December 2, 2019 2:38 PM  
**To:** Lisa Foust  
**Cc:** Michelle Mairs; Ectory R. Lawless; Buchanan, Becky M; Scott Ross  
**Subject:** [EXTERNAL] Re: [EXT] Atmos IPA Audit Extension (Docket No. 19-00053)

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

Lisa,

The requested extension is acceptable.

Mark

Sent from my iPhone

On Dec 2, 2019, at 2:32 PM, Lisa Foust <[Lisa.Foust@tn.gov](mailto:Lisa.Foust@tn.gov)> wrote:

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Mr. Martin,

The 180-day deadline for the completion and approval of TPUC's Staff's audit of Atmos' IPA (Docket No. 19-00053) was November 25, 2019. Staff needs additional time to complete the IPA audit, so we are requesting that the audit deadline be extended to February 29, 2020, as provided for in the PGA rules. Please let us know if this extension is acceptable to Atmos.

Thanks,

*Lisa Foust*

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Tennessee Public Utilities Division  
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