

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 18-00090

FROM: Lisa Foust
Utilities Division

DATE: March 8, 2019

SUBJECT: Atmos Energy Corporation Tennessee and Union City, Tennessee 2017-2018
ACA Filing

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was February 26, 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 May 31, 2019.

C: David Foster
Mark Martin (via email)

Lisa Foust

From: Martin, Mark <Mark.Martin@atmosenergy.com>
Sent: Thursday, March 07, 2019 4:47 PM
To: Michelle Mairs
Cc: Lisa Foust; Gragert, Beth J; Philip, Liza; Scott Ross
Subject: Re: Atmos ACA Audit Extension (Docket No. 18-00090)

Michelle,

I hope that all is well. The extension is fine with me.

All the best,

Mark

Sent from my iPhone

On Mar 7, 2019, at 4:14 PM, Michelle Mairs <Michelle.Mairs@tn.gov> wrote:

CAUTION - THIS IS AN EXTERNAL EMAIL. Do not open attachments or click links from unknown sources or unexpected email.

Mark,

The 180-day deadline for the completion and approval of the TPUC Staff's audit of the Atmos' ACA (Docket No. 18-00090) was February 26, 2019. Staff needs additional time to complete the ACA Audit, so we are requesting that the audit deadline be extended to May 31, 2019, as provided for in the PGA Rules. Please let us know if this extension is acceptable to Atmos.

Thank you,

Michelle Mairs, CPA
Deputy Director of Utilities Division
Tennessee Public Utility Commission
615.770.6891