


# TENNESSEE PUBLIC UTILITY COMMISSION



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

## MEMORANDUM

To: Docket File 18-00090

From: Lisa Foust   
Utilities Division

Date: June 5, 2019

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

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The extended deadline for the completion and approval of the Tennessee Public Utility Commission's Staff audit of the above captioned docket was May 31, 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 TPUC Staff.

As evidenced by the attached email from Mark Martin, the Company and Audit Staff mutually agree to an extension of the deadline until July 31, 2019.

C: David Foster  
Mark Martin (via email)

## Michelle Mairs

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**From:** Martin, Mark <Mark.Martin@atmosenergy.com>  
**Sent:** Friday, May 31, 2019 3:49 PM  
**To:** Lisa Foust  
**Cc:** Michelle Mairs; Scott Ross; Gragert, Beth J; Philip, Liza  
**Subject:** RE: Atmos ACA Audit Extension (Docket No. 18-00090)

Lisa,

Atmos Energy is agreeable to the requested extension.

Have a nice weekend,

Mark

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**From:** Lisa Foust [<mailto:Lisa.Foust@tn.gov>]  
**Sent:** Friday, May 31, 2019 1:08 PM  
**To:** Martin, Mark <[Mark.Martin@atmosenergy.com](mailto:Mark.Martin@atmosenergy.com)>  
**Cc:** Michelle Mairs <[Michelle.Mairs@tn.gov](mailto:Michelle.Mairs@tn.gov)>; Scott Ross <[sross@nealharwell.com](mailto:sross@nealharwell.com)>; Gragert, Beth J <[Beth.Beres@atmosenergy.com](mailto:Beth.Beres@atmosenergy.com)>; Philip, Liza <[Liza.Philip@atmosenergy.com](mailto:Liza.Philip@atmosenergy.com)>  
**Subject:** [EXT] Atmos ACA Audit Extension (Docket No. 18-00090)

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Mr. Martin,

The extended deadline for completion and approval of TPUC Staff's audit of Atmos ACA (Docket No. 18-00090) is currently May 31, 2019. Staff needs additional time to complete the audit. We are requesting that the deadline be extended to July 31, 2019, as provided for in the PGA Rules. Please let us know if the extension request is acceptable to Atmos.

Thanks,

Lisa Foust  
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Tennessee Public Utility Commission  
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