

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 19-00075

FROM: Kevin McClenathan *KM*
Utilities Division

DATE: January 27, 2020

SUBJECT: Atmos Energy Corporation Tennessee and Union City, Tennessee 2018-2019
ACA Filing

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was February 13, 2020. 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 deadline until April 30, 2020.

C: David Foster
Mark Martin (via email)

Kevin McClenathan

From: Martin, Mark <Mark.Martin@atmosenergy.com>
Sent: Friday, January 24, 2020 2:37 PM
To: Kevin McClenathan; sross@nealharwell.com
Cc: Michelle Mairs
Subject: [EXTERNAL] RE: Atmos ACA Audit Extension (Docket No. 19-00075)

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

Kevin,

Atmos Energy is amenable to the requested extension.

Have a nice weekend,

Mark

From: Kevin McClenathan <Kevin.McClenathan@tn.gov>
Sent: Friday, January 24, 2020 2:09 PM
To: sross@nealharwell.com; Martin, Mark <Mark.Martin@atmosenergy.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>
Subject: [EXT] Atmos ACA Audit Extension (Docket No. 19-00075)

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Mr. Martin,

The deadline for completion and approval of TPUC Staff's audit of Atmos ACA (Docket No. 19-00075) is currently February 13, 2020. Staff needs additional time to complete the audit. We are requesting that the deadline be extended to April 30, 2020, as provided for in the PGA Rules. Please let us know if the extension request is acceptable to Atmos.

Kevin McClenathan
Utility Rate Specialist II
Tennessee Public Utility Commission
615.770.6893