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TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor Nashville, TN 37243-0001

MEMORANDUM

TO: Docket File 19-00075

FROM: Kevin McClenathan

Utilities Division

DATE: April 30, 2020

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

ACA Filing

The extended deadline for the completion and approval of the Tennessee Public Utility Commission's Staff audit of the above captioned docket was April 30, 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 July 31, 2020.

C: David Foster

Mark Martin (via email)

[EXTERNAL] RE: Atmos ACA Audit Extension (Docket No. 19-00075)

Martin, Mark < Mark. Martin@atmosenergy.com>

Thu 4/30/2020 12:23 PM

To: Kevin McClenathan <Kevin.McClenathan@tn.gov>

Cc: Michelle Mairs < Michelle. Mairs@tn.gov>

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

Kevin,

I hope that all is well with you. Atmos Energy has no issues with the requested extension.

Mark

From: Kevin McClenathan < Kevin. McClenathan@tn.gov>

Sent: Thursday, April 30, 2020 11:37 AM

To: Martin, Mark < Mark. Martin@atmosenergy.com>

Cc: Michelle Mairs < Michelle. Mairs@tn.gov>

Subject: [EXT] Atmos ACA Audit Extension (Docket No. 19-00075)

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.

Mr. Martin,

The extended deadline for completion and approval of TPUC Staff's audit of Atmos ACA (Docket No. 19-00075) is currently April 30, 2020. Staff needs additional time to complete the audit. We are requesting that the deadline be extended to July 31, 2020, as provided for in the PGA Rules. Please let us know if the extension request is acceptable to Atmos.

Thank you,

Kevin McClenathan

Utility Rate Specialist II

Tennessee Public Utility Commission

615.770.6893