


TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, TN 37243-0001

**MEMORANDUM**

**TO:** Docket File 19-00075

**FROM:** Kevin McClenathan   
Utilities Division

**DATE:** July 6, 2020

**SUBJECT:** Atmos Energy Corporation Tennessee and Union City, Tennessee 2018-2019  
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 July 31, 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 August 31, 2020.

C: David Foster  
Mark Martin (via email)

## Kevin McClenathan

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**From:** Martin, Mark <Mark.Martin@atmosenergy.com>  
**Sent:** Monday, July 6, 2020 12:10 PM  
**To:** Kevin McClenathan  
**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. \*\*\***

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Kevin,

Thanks. All is well here and I hope the same for all of you. We have no issues with the requested extension.

Thanks again,

MM

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**From:** Kevin McClenathan <Kevin.McClenathan@tn.gov>  
**Sent:** Monday, July 6, 2020 12:03 PM  
**To:** 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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Hi Mr. Martin,

I hope all is well with you.

The extended deadline for completion and approval of TPUC Staff's audit of Atmos ACA (Docket No. 19-00075) is currently July 31, 2020. However, due to the July 2020 Commission Conference being cancelled, we are requesting that the deadline be extended to August 31, 2020, as provided for in the PGA Rules. Please let me know if the extension request is acceptable to Atmos.

Thank you,

Kevin McClenathan  
Utilities Consultant  
Tennessee Public Utility Commission  
615.770.6893