


TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg.
502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001

MEMORANDUM

TO: Docket File 21-00100

FROM: Emily Qingshe 
Utilities Division

DATE: February 22, 2022

SUBJECT: Atmos Energy Corporation Tennessee and Union City, Tennessee 2020-2021
ACA Filing

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was February 27, 2022. 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 Ms. Liza Philip, the Company and the Audit Staff mutually agree to an extension of the deadline until May 30, 2022.

C: David Foster
Michelle Maris
Liza Philip (via email)

From: [Philip, Liza](#)
To: [Emily Qingshe](#)
Cc: [Nelson, Patricia A](#); [Taylor, Brannon C](#); [Michelle Mairs](#)
Subject: [EXTERNAL] RE: Atmos ACA Extension (Docket No.21-00100)
Date: Tuesday, February 22, 2022 10:12:32 AM

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

Good morning. Atmos is fine with this extension.

Thank you!

Liza

[Liza Philip](#) | [Mgr Gas Acct Sys & Rate Admin](#) | [Atmos Energy Corporation](#) | 972-855-3764 Office
| Liza.Philip@atmosenergy.com | www.atmosenergy.com

From: Emily Qingshe <Emily.Qingshe@tn.gov>
Sent: Tuesday, February 22, 2022 9:36 AM
To: Philip, Liza <Liza.Philip@atmosenergy.com>
Cc: Nelson, Patricia A <Patricia.Nelson@atmosenergy.com>; Taylor, Brannon C <Brannon.Taylor@atmosenergy.com>; Michelle Mairs <Michelle.Mairs@tn.gov>
Subject: [EXT] Atmos ACA Extension (Docket No.21-00100)

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Dear Ms. Philip,

The 180-day deadline for the completion and approval of the TPUC staff's audit of the Atmos ACA (Docket No.21-00100) is February 27, 2022. Staff needs additional time to complete the ACA audit, so we are requesting that the audit deadline to be extended to May 30, 2022, as provided for in the PGA rules. Please let us know if this extension is acceptable to Atmos.

Thank you,

Emily Qing She, CPA
Utility Consultant of Utilities Division
Tennessee Public Utility Commission