

# TENNESSEE PUBLIC UTILITY COMMISSION




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

## **MEMORANDUM**

Electronically Filed in TPUC Docket  
Room on May 27, 2022 at 11:51 a.m.

**TO:** Docket File 21-00100

**FROM:** Emily Qingshe   
Utilities Division

**DATE:** May 27, 2022

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

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The original six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was February 27, 2022. The deadline was initially extended by mutual consent of both the Company and TPUC staff to May 30, 2022.

As evidenced by the attached email from Ms. Liza Philip, the Company and the Audit Staff mutually agree to another extension of the deadline until July 31, 2022.

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

## Emily Qingshe

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**From:** Philip, Liza <Liza.Phip@atmosenergy.com>  
**Sent:** Friday, May 27, 2022 11:12 AM  
**To:** Emily Qingshe  
**Cc:** Nelson, Patricia; Taylor, Brannon; Michelle Mairs  
**Subject:** [EXTERNAL] RE: Atmos ACA Audit Extension -Docket 21-00100

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

Emily,

Yes, we are good with the extension.

Thank you!  
Liza

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

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**From:** Emily Qingshe <Emily.Qingshe@tn.gov>  
**Sent:** Friday, May 27, 2022 10:32 AM  
**To:** Philip, Liza <Liza.Phip@atmosenergy.com>  
**Cc:** Nelson, Patricia <Patricia.Nelson@atmosenergy.com>; Taylor, Brannon <Brannon.Taylor@atmosenergy.com>; Michelle Mairs <Michelle.Mairs@tn.gov>  
**Subject:** [EXT] Atmos ACA Audit Extension -Docket 21-00100

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Dear Ms. Philip,

The extension for the Atmos' ACA audit ( Docket No. 21-00100) ends on May 30, 2022. Staff needs additional time to complete the ACA audit, so we are requesting that the audit deadline to be extended to July 31, 2022, as provided for in the PGA rules. Please let us know if this extension is acceptable to Atmos.

Thank you,

Emily Qingshe, CPA  
Utilities Consultant  
Tennessee Public Utility Commission  
Andrew Jackson Building, 4th Floor  
502 Deaderick St., Nashville, TN 37243