

TENNESSEE PUBLIC UTILITY COMMISSION



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

Electronically Filed in TPUC Docket
Room on April 20, 2023 at 4:57 p.m.

MEMORANDUM

TO: Docket File 22-00084

FROM: Grace Marek *gm*
Utilities Division

DATE: April 20, 2023

SUBJECT: Atmos Energy Corporation Tennessee and Union City, Tennessee 2021-2022
ACA Filing

The original six-month deadline for the completion and approval of the TPUC Staff's audit of the above-captioned docket was February 27, 2023. The deadline was initially extended by mutual consent of both the Company and TPUC staff to April 30, 2023.

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 June 30, 2023.

C: Michelle Mairs
Liza Philip (via email)

Grace Marek

From: Philip, Liza <Liza.Philip@atmosenergy.com>
Sent: Thursday, April 20, 2023 3:47 PM
To: Grace Marek
Cc: Emily Qingshe; Michelle Mairs; Nelson, Patricia; Douglas, Imelda
Subject: [EXTERNAL] RE: Atmos ACA Audit (Docket No. 22-00084)

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

Hi Grace,

This is acceptable to us.

Thanks!
Liza

From: Grace Marek <Grace.Marek@tn.gov>
Sent: Thursday, April 20, 2023 3:31 PM
To: Philip, Liza <Liza.Philip@atmosenergy.com>
Cc: Emily Qingshe <Emily.Qingshe@tn.gov>; Michelle Mairs <Michelle.Mairs@tn.gov>
Subject: [EXT] Atmos ACA Audit (Docket No. 22-00084)

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Good Afternoon Ms. Philip,

The extension for the Atmos' ACA Audit (Docket No. 22-00084) ends on April 30, 2023. Staff needs additional time to complete the ACA audit, so we are requesting that the audit deadline be extended to June 30, 2023, as provided for in the PGA rules. Please let us know if this extension is acceptable to Atmos.

Thank you,

Grace Marek | Utilities Consultant
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