

# TENNESSEE PUBLIC UTILITY COMMISSION



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

## **MEMORANDUM**

**TO:** Docket File 23-00062

Electronically Filed in TPUC Docket Room  
on February 13, 2024 at 4:42 p.m.

**FROM:** Grace Marek   
Utilities Division

**DATE:** February 13, 2024

**SUBJECT:** Atmos Energy Corporation Tennessee and Union City, Tennessee 2022-2023  
ACA Filing

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The six-month deadline for the completion and approval of the TPUC Staff's audit of the above-captioned docket was February 29, 2024. 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 April 30, 2024.

C:  
Michelle Mairs (via email)  
Liza Philip (via email)

**From:** [Philip, Liza](#)  
**To:** [Grace Marek](#)  
**Cc:** [Emily Qingshe](#); [Michelle Mairs](#); [Aisha Salem](#); [Taylor, Brannon](#); [Taylor, Brannon](#); [Nelson, Patricia](#); [Douglas, Imelda](#)  
**Subject:** [EXTERNAL] RE: Atmos ACA Extension (Docket No. 23-00062)  
**Date:** Tuesday, February 13, 2024 2:57:27 PM  
**Attachments:** [image001.png](#)

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

Grace,

This extension is acceptable to Atmos.

Thank you!

Liza

[Liza Philip](#) | [Mgr Gas Accounting Rates/Systems](#) | [Atmos Energy Corporation](#) | 972-855-3764  
[Office](#) | [Liza.Philip@atmosenergy.com](mailto:Liza.Philip@atmosenergy.com) | [www.atmosenergy.com](http://www.atmosenergy.com)

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**From:** Grace Marek <Grace.Marek@tn.gov>  
**Sent:** Tuesday, February 13, 2024 12:29 PM  
**To:** Philip, Liza <Liza.Philip@atmosenergy.com>  
**Cc:** Emily Qingshe <Emily.Qingshe@tn.gov>; Michelle Mairs <Michelle.Mairs@tn.gov>; Aisha Salem <Aisha.Salem@tn.gov>; Taylor, Brannon <Brannon.Taylor@atmosenergy.com>; Taylor, Brannon <Brannon.Taylor@atmosenergy.com>; Nelson, Patricia <Patricia.Nelson@atmosenergy.com>; Douglas, Imelda <Imelda.Douglas@atmosenergy.com>  
**Subject:** [EXT] Atmos ACA Extension (Docket No. 23-00062)

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Good Afternoon Ms. Philip,

The 180-day deadline for the completion and approval of the TPUC staff's audit of the Atmos ACA (Docket No. 23-00062) is February 29, 2024. Staff needs additional time to complete the ACA audit, so we are requesting that the audit deadline be extended to April 30, 2024, as provided for in the PGA rules. Please let us know if this extension is acceptable to Atmos.

Thank you,