

TENNESSEE PUBLIC UTILITY COMMISSION



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

MEMORANDUM

To: Docket File 21-00043

From: Lisa Foust
Utilities Division

Date: January 31, 2022

Subject: Navitas TN NG, LLC's Actual Cost Adjustment Filing for the Period Ending December 31, 2020

The six-month extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently December 31, 2021. TPUC Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and TPUC Staff.

As evidenced by the attached email from Thomas Hartline, the Company and Audit Staff mutually agree to an extension of the 180-day deadline until February 28, 2022.

C: David Foster
Thomas Hartline (via email)

From: [Thomas Hartline](#)
To: [Lisa Foust](#)
Cc: [Julie Loving](#); [Thomas Hartline](#); [Don Baltimore](#)
Subject: [EXTERNAL] RE: 21-00043 Navitas ACA 2020
Date: Friday, January 28, 2022 11:15:53 AM

Yes, that is fine.

Thomas Hartline
Navitas Utility Corporation
3186D Airway Avenue
Costa Mesa, CA 92626
714.242.4064
714.850.0876 fax

From: Lisa Foust <Lisa.Foust@tn.gov>
Sent: Friday, January 28, 2022 7:59 AM
To: Thomas Hartline <thartline@navitasutility.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>
Subject: [WARNING EXTERNAL SENDER] 21-00043 Navitas ACA 2020

Mr. Hartline,

The six-month extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently December 31, 2021. Would you agree to an extension of this review until February 28, 2022? Thanks in advance for your response.

Lisa Foust
Utilities Division
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, TN 38503-0505
615-770-6886

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