

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: February 28, 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 February 28, 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 TPUC Staff.

As evidenced by the attached email from Julie Loving, the Company and Audit Staff mutually agree to an extension of the 180-day deadline until March 31, 2022.

C: David Foster
Thomas Hartline (via email)

From: [Julie Loving](#)
To: [Lisa Foust](#)
Subject: [EXTERNAL] 21-00043 Navitas TN NG, LLC ACA Audit for the Period January 1, 2020 to December 31, 2020
Date: Monday, February 28, 2022 5:07:20 PM
Attachments: [image001.png](#)

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

Yes, we would.

JULIE LOVING

714-242-4064 OFFICE



From: Lisa Foust <Lisa.Foust@tn.gov>
Sent: Monday, February 28, 2022 2:15 PM
To: Julie Loving <jloving@navitasutility.com>; Thomas Hartline <thartline@navitasutility.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>
Subject: [WARNING EXTERNAL SENDER] 21-00043 Navitas TN NG, LLC ACA Audit for the Period January 1, 2020 to December 31, 2020

Ms. Loving,

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

Lisa Foust
Utilities Division
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243
615-770-6886