

TENNESSEE PUBLIC UTILITY COMMISSION



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

MEMORANDUM

Electronically Filed in TPUC Docket
Room on March 29, 2023 at 9:27 a.m.

To: Docket File 22-00108

From: Lisa Foust LF
Utilities Division

Date: March 29, 2023

Subject: Navitas TN NG, LLC's Actual Cost Adjustment Filing for the Period Ending
December 31, 2021

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently April 30, 2023. 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 June 30, 2023.

C: David Foster
Thomas Hartline (via email)

From: [Thomas Hartline](#)
To: [Lisa Foust](#); [Julie Loving](#)
Cc: [Michelle Mairs](#); [Emily Qingshe](#)
Subject: [EXTERNAL] RE: [WARNING EXTERNAL SENDER] 22-00108 Navitas ACA Audit 2021
Date: Wednesday, March 29, 2023 7:29:07 AM

Yes

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Lisa Foust <Lisa.Foust@tn.gov>
Date: 3/28/23 2:15 PM (GMT-06:00)
To: Thomas Hartline <thartline@navitasutility.com>, Julie Loving
<jloving@navitasutility.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>, Emily Qingshe <Emily.Qingshe@tn.gov>
Subject: [WARNING EXTERNAL SENDER] 22-00108 Navitas ACA Audit 2021

Mr. Hartline,

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently April 30, 2023. 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. Commission staff needs additional time to complete this review. Would the Company agree to an extension for Docket No. 22-00108 until June 30, 2023?

Thanks,
Lisa Foust
Utilities Division
TN PUC

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