

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 June 28, 2023 at 2:19 p.m.

To: Docket File 22-00108

From: Lisa Foust
Utilities Division

Date: June 28, 2023

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

The six-month extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently June 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 Julie Loving, the Company and Audit Staff mutually agree to an extension of the 180-day deadline until August 30, 2023.

C: David Foster
Thomas Hartline (via email)

From: [Julie Loving](#)
To: [Lisa Foust](#); [Thomas Hartline](#)
Cc: [Michelle Mairs](#); [Emily Qingshe](#)
Subject: [EXTERNAL] RE: [WARNING EXTERNAL SENDER] Docket No. 22-00108 Navitas ACA Filing for 2021
Date: Wednesday, June 28, 2023 1:34:42 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. That's fine on our end, I'm sure.

JULIE LOVING

714-242-4064 OFFICE



From: Lisa Foust <Lisa.Foust@tn.gov>
Sent: Wednesday, June 28, 2023 9:24 AM
To: Julie Loving <jloving@navitasutility.com>; Thomas Hartline <thartline@navitasutility.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>; Emily Qingshe <Emily.Qingshe@tn.gov>
Subject: [WARNING EXTERNAL SENDER] Docket No. 22-00108 Navitas ACA Filing for 2021

Mr. Hartline and Ms. Loving,

The extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently June 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. If Navitas is agreeable, we would extend this docket until August 30, 2023. Please advise whether this is acceptable to the Company.

Thanks,
Lisa Foust
Utilities Division
TN PUC

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