

TENNESSEE PUBLIC UTILITY COMMISSION



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

Electronically Filed in TPUC Docket
Room on August 24, 2023 at 4:09 p.m.

MEMORANDUM

To: Docket File 22-00108

From: Lisa Foust
Utilities Division

Date: August 24, 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 August 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 October 31, 2023.

C: David Foster
Thomas Hartline (via email)

From: [Thomas Hartline](#)
To: [Lisa Foust](#); [Julie Loving](#)
Cc: [Emily Qingshe](#); [Michelle Mairs](#)
Subject: [EXTERNAL] RE: [WARNING EXTERNAL SENDER] Docket No. 22-00108 Navitas ACA
Date: Thursday, August 24, 2023 3:49:29 PM

Yes, that is agreeable.

Thank you,

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

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

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 August 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 October 31, 2023. Please advise whether this is acceptable to the Company.

Thanks,
Lisa Foust
Utilities Division
TN PUC

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received from outside the
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