

TENNESSEE PUBLIC UTILITY COMMISSION




502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

Electronically Filed in TPUC Docket
Room on October 27, 2023 at 11:27 a.m.

To: Docket File 22-00108

From: Lisa Foust 
Utilities Division

Date: October 27, 2023

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

The current extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is October 31, 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 December 31, 2023.

C: David Foster
Thomas Hartline (via email)

Lisa Foust

From: Julie Loving <jloving@navitasutility.com>
Sent: Thursday, October 26, 2023 5:21 PM
To: Lisa Foust; Thomas Hartline
Cc: Emily Qingshe; Michelle Mairs
Subject: [EXTERNAL] Docket No. 22-00108 Navitas 2021 ACA

Follow Up Flag: Flag for follow up
Flag Status: Flagged

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Dear Lisa, et al,
I confirmed with Thomas Hartline that the Company is agreeable to the extension. He is out of town, but agrees.

JULIE LOVING
714-242-4064 OFFICE



From: Lisa Foust <Lisa.Foust@tn.gov>
Sent: Thursday, October 26, 2023 11:36 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 2021 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 October 31, 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 December 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 Navitas**

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