

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 December 21, 2023 at 10:22 a.m.

To: Docket File 22-00108

From: Lisa Foust
Utilities Division

Date: December 21, 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 December 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 February 29, 2024.

C: David Foster
Thomas Hartline (via email)

From: [Julie Loving](#)
To: [Lisa Foust](#); [Thomas Hartline](#)
Cc: [Michelle Mairs](#); [Emily Qingshe](#)
Subject: [EXTERNAL] 22-00108 Navitas ACA
Date: Wednesday, December 20, 2023 6:43:23 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. *****

As confirmed with Thomas Hartline, the Company is agreeable to an extension of this docket until February 29, 2024

JULIE LOVING

714-242-4064 OFFICE



From: Lisa Foust <Lisa.Foust@tn.gov>
Sent: Wednesday, December 20, 2023 11:04 AM
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

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 December 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 February 29, 2024. Please advise whether this is acceptable to the Company.

Thanks,
Lisa Foust
Utilities Division
TN PUC

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