

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 November 5, 2024 at 9:13 a.m.

To: Docket File 24-00033

From: Lisa Foust
Utilities Division

Date: November 5, 2024

Subject: Navitas TN NG, LLC's Actual Cost Adjustment Filing for the Period Ending
December 31, 2022

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently November 7, 2024. 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 January 31, 2025.

C: David Foster
Thomas Hartline (via email)
Julie Loving (via email)

From: [Julie Loving](#)
To: [Lisa Foust](#); [Thomas Hartline](#)
Cc: [Emily Qingshe](#); [Michelle Mairs](#)
Subject: [EXTERNAL] Docket No. 24-00033 Navitas ACA
Date: Monday, November 4, 2024 4:59:37 PM
Attachments: [image001.png](#)

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The Company gives permission to extend the completion and approval of the TPUC Staff's audit of the above captioned docket until January 31, 2025.

JULIE LOVING

714-242-4064 OFFICE



From: Lisa Foust <Lisa.Foust@tn.gov>
Sent: Monday, November 4, 2024 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. 24-00033 Navitas ACA

Mr. Hartline and Ms. Loving,

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently November 7, 2024. 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. 24-00033 until January 31, 2025?

Thanks,

Lisa Foust

Utilities Division
Tennessee Public Utility Commission
Andrew Jackson State Office Bldg.
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Nashville, Tennessee 37243
615.770.6886

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