

# TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg.

502 Deaderick Street, 4<sup>th</sup> Floor

Nashville, TN 37243-0001

## **MEMORANDUM**

Electronically Filed in TPUC Docket  
Room on January 15, 2025 at 3:08 p.m.

To: Docket File 24-00033

From: Lisa Foust  
Utilities Division

Date: January 15, 2025

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

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The extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently January 31, 2025. 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 March 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] 24-00033 Navitas ACA Audit  
**Date:** Wednesday, January 15, 2025 1:59:43 PM  
**Attachments:** [image001.png](#)

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**This Message Is From an External Sender**

This message came from outside your organization.

Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security

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

**JULIE LOVING**

714-242-4064 OFFICE



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**From:** Lisa Foust <Lisa.Foust@tn.gov>  
**Sent:** Wednesday, January 15, 2025 10:47 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] 24-00033 Navitas ACA Audit

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 January 31, 2025. 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 March 31, 2025?

Thanks,

*Lisa Foust*

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

