

# TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg.

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

Nashville, TN 37243-0001

## **MEMORANDUM**

To: Docket File 24-00033

Electronically Filed in TPUC Docket  
Room on May 28, 2025 at 11:53 a.m.

From: Grace Marek   
Utilities Division

Date: May 28, 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 May 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 Thomas Hartline, the Company and Audit Staff mutually agree to an extension of the 180-day deadline until June 30, 2025.

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

**From:** [Thomas Hartline](#)  
**To:** [Grace Marek](#); [Julie Loving](#)  
**Cc:** [Michelle Mairs](#)  
**Subject:** [EXTERNAL] RE: Navitas ACA 2022 (Docket No. 24-00033) - Extension  
**Date:** Tuesday, May 27, 2025 4:29:46 PM  
**Attachments:** [image001.png](#)

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Certainly, you've been very helpful and gracious.

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

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**From:** Grace Marek <Grace.Marek@tn.gov>  
**Sent:** Tuesday, May 27, 2025 1:42 PM  
**To:** Thomas Hartline <thartline@navitasutility.com>; Julie Loving <jloving@navitasutility.com>  
**Cc:** Michelle Mairs <Michelle.Mairs@tn.gov>  
**Subject:** [WARNING EXTERNAL SENDER] Navitas ACA 2022 (Docket No. 24-00033) - Extension

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 May 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 June 30, 2025?

Thank you,



**Grace Marek, MBA** | Financial Regulatory Analyst  
Tennessee Public Utility Commission  
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