

# TENNESSEE REGULATORY AUTHORITY

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502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243  
T.R.A. DOCKET ROOM

## MEMORANDUM

**TO:** Docket File 16-00025

**FROM:** Daniel Ray *DR*  
Utilities Division

**DATE:** August 17, 2016

**SUBJECT:** Navitas TN NG, LLC Jellico and Byrdstown Systems ACA Filing

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The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is September 3, 2016. TRA Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the TRA Staff.

As evidenced by the attached email from Joey Irwin, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until September 30, 2016.

C: David Foster  
Joey Irwin (via email)

## Dan Ray

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**From:** Joey Irwin [joey@navitasutility.com]  
**Sent:** Thursday, August 11, 2016 11:57 AM  
**To:** Dan Ray  
**Subject:** RE: Docket No. 16-00025 ACA

Mr. Ray,

Navitas agrees to the September 30<sup>th</sup> extension.

Thank you,

Joey Irwin  
Accountant  
Navitas Utility Corporation  
714.242.4064 (Phone)  
714.850.0876 (FAX)  
[joey@navitasutility.com](mailto:joey@navitasutility.com)

**From:** Dan Ray [<mailto:Dan.Ray@tn.gov>]  
**Sent:** Thursday, August 11, 2016 7:26 AM  
**To:** Joey Irwin <[joey@navitasutility.com](mailto:joey@navitasutility.com)>  
**Cc:** Michelle Ramsey <[Michelle.Ramsey@tn.gov](mailto:Michelle.Ramsey@tn.gov)>  
**Subject:** Docket No. 16-00025 ACA

Mr. Irwin,

The audit deadline for the Navitas ACA is September 3, 2016. Staff would like to ask that the Company agree to extend the audit deadline to September 30, 2016. Please reply to this email if the company is agreeable to this extension of the six month deadline. If it is agreeable, we will send you a letter of confirmation for this extension.

Thanks,

Dan Ray  
Utility Rate Specialist  
Tennessee Regulatory Authority  
615-770-6885