

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 17-00027

FROM: Daniel Ray *DR*
Utilities Division

DATE: August 25, 2017

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

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is September 19, 2017. TPUC Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the TPUC 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 October 31, 2017.

C: David Foster
Joey Irwin (via email)

Dan Ray

From: Joey Irwin <joey@navitasutility.com>
Sent: Wednesday, August 23, 2017 11:26 AM
To: Dan Ray
Subject: RE: ACA Filing

Mr. Ray,

That's fine with me.

Thanks,

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

From: Dan Ray [<mailto:Dan.Ray@tn.gov>]
Sent: Wednesday, August 23, 2017 9:18 AM
To: Joey Irwin <joey@navitasutility.com>
Subject: ACA Filing

Mr. Irwin,

In regard to Navitas ACA filing we are requesting the deadline of September 19, 2017 to be extended to October 31, 2017. Please send your response at your earliest convenience.

Thanks,

Dan Ray
Tennessee Public Utility Commission