


TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 18-00024

FROM: Lisa Foust 
Utilities Division

DATE: August 24, 2018

SUBJECT: Audit of Navitas TN NG, LLC Jellico and Byrdstown System's Actual Cost Adjustment Account for the Period of January 1, 2017 through December 31, 2017

The six-month deadline for the completion and approval of the Tennessee Public Utility Commission Staff's audit of the above captioned docket is September 12, 2018. Commission Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the Commission Staff.

As evidenced by the attached email from Thomas Hartline, the Company and the Staff mutually agree to an extension of the 180-day deadline until September 21, 2018.

C: David Foster
Thomas Hartline (via email)

Lisa Foust

From: Thomas Hartline <thartline@navitasutility.com>
Sent: Friday, August 24, 2018 10:29 AM
To: Lisa Foust; Roberto Miranda
Cc: Michelle Ramsey
Subject: RE: Navitas ACA Audit Extension (Docket No. 18-00024)

An extension is fine.

Thomas Hartline
Navitas Utility Corporation
3186D Airway Avenue
Costa Mesa, CA 92626
714.242.4064
714.850.0876 fax

From: Lisa Foust <Lisa.Foust@tn.gov>
Sent: Thursday, August 23, 2018 12:42 PM
To: Roberto Miranda <rmiranda@navitasutility.com>
Cc: Thomas Hartline <thartline@navitasutility.com>; Michelle Ramsey <Michelle.Ramsey@tn.gov>
Subject: Navitas ACA Audit Extension (Docket No. 18-00024)

Mr. Miranda,

The 180-day deadline for completion and approval of Commission Staff's audit of the Navitas ACA filing (Docket No. 18-00024) is September 12, 2018. The next scheduled conference is September 21, 2018, so we are requesting that the audit deadline be extended to September 21, 2018, as provided for in Commission PGA Rule 1220-4-7-.03(2). Please let us know if this extension is acceptable to Navitas.

Thank you,

Lisa Foust
Utilities Division
Tennessee Public Utility Commission
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lisa.foust@tn.gov