


**TENNESSEE PUBLIC UTILITY COMMISSION**



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243

**MEMORANDUM**

**TO:** Docket File 20-00036

**FROM:** Lisa Foust   
Utilities Division

**DATE:** August 11, 2020

**SUBJECT:** Navitas TN NG, LLC's Actual Cost Adjustment Filing for the Period Ending December 31, 2019

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The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently September 1, 2020. 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 Brenda Bott, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until September 30, 2020.

**C:** David Foster  
Thomas Hartline (via email)  
Brenda Bott

## **Lisa Foust**

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**From:** Brenda Bott <bbott@navitasutility.com>  
**Sent:** Tuesday, August 11, 2020 1:20 PM  
**To:** Lisa Foust; Thomas Hartline  
**Cc:** Michelle Mairs; David Foster  
**Subject:** [EXTERNAL] RE: [EXTRNL SNDR] Docket No. 20-00036 Navitas ACA Jellico - Byrdstown/Fentress for the Period Ending December 31, 2019

Ms. Foust,

The extension to September 30, 2020 is acceptable to Navitas TN NG, LLC.

Sincerely,

**Brenda Bott**  
**Navitas Utility Corporation**  
3186 Airway Ave. Ste. D  
Costa Mesa, CA 92626  
(714) 242-4064 Office  
(949) 528-2961 Direct  
(714) 850-0876 Fax  
<http://www.navitasutility.com>



**From:** Lisa Foust <Lisa.Foust@tn.gov>  
**Sent:** Tuesday, August 11, 2020 9:38 AM  
**To:** Thomas Hartline <thartline@navitasutility.com>  
**Cc:** Brenda Bott <bbott@navitasutility.com>; Michelle Mairs <Michelle.Mairs@tn.gov>; David Foster <David.Foster@tn.gov>  
**Subject:** [EXTRNL SNDR] Docket No. 20-00036 Navitas ACA Jellico - Byrdstown/Fentress for the Period Ending December 31, 2019

Mr. Hartline,

The deadline for completion of the above referenced docket is currently September 1, 2020. Staff needs additional time to complete the ACA audit, so we are requesting that the audit deadline be extended to September 30, 2020, as provided for in the PGA Rules. Please let us know if this extension is acceptable to Navitas TN NG, LLC.

Thanks,

*Lisa Foust*

Utilities Division  
Tennessee Public Utility Commission  
Andrew Jackson State Office Bldg.  
502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243  
615.770.6886

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