

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001

MEMORANDUM

TO: Docket File 20-00036

FROM: Lisa Foust
Utilities Division

DATE: September 16, 2020

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

The extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently September 30, 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 October 30, 2020.

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

From: [Lisa Foust](#)
To: [Thomas Hartline](#)
Cc: [Brenda Bott](#); [Michelle Mairs](#); [Ectory R. Lawless](#)
Subject: 20-00036 Navitas ACA Filing January 1, 2019 through December 31, 2019
Date: Wednesday, September 16, 2020 1:09:17 PM

Mr. Hartline and Ms. Bott,

The current extended deadline for completion of the above referenced docket is September 30, 2020. The next Commission Conference is scheduled for October 2020, so we are requesting that the audit deadline be further extended to October 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
502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243
615-770-6886