


TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

To: Docket File 21-00043

From: Lisa Foust 
Utilities Division

Date: September 15, 2021

Subject: Navitas TN NG, LLC's Actual Cost Adjustment Filing for the Period Ending
December 31, 2020

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently October 8, 2021. TPUC Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and TPUC Staff.

As evidenced by the attached email from Thomas Hartline, the Company and Audit Staff mutually agree to an extension of the 180-day deadline until December 31, 2021.

C: David Foster
Thomas Hartline (via email)

Lisa Foust

From: Thomas Hartline <thartline@navitasutility.com>
Sent: Wednesday, September 15, 2021 3:20 PM
To: Lisa Foust
Subject: [EXTERNAL] RE: [WARNING EXTERNAL SENDER] Docket No. 21-00043 Navitas ACA Jellico - Byrdstown/Fentress for the Period Ending December 31, 2020

That is fine

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Lisa Foust <Lisa.Foust@tn.gov>
Date: 9/15/21 1:51 PM (GMT-06:00)
To: Thomas Hartline <thartline@navitasutility.com>, Roberto Miranda <rmiranda@navitasutility.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>, David Foster <David.Foster@tn.gov>
Subject: [WARNING EXTERNAL SENDER] Docket No. 21-00043 Navitas ACA Jellico - Byrdstown/Fentress for the Period Ending December 31, 2020

Mr. Hartline,

The deadline for completion of the above referenced docket is currently October 8, 2021. Staff needs additional time to complete the ACA audit, so we are requesting that the audit deadline be extended to December 31, 2021, 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, 4th Floor
Nashville, Tennessee 37243
615.770.6886

*****WARNING: This email was
received from outside the Navitas
Utility domain. Use caution before**