State of Florida Hublic Service Commission RECEIVED-FPSC CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOUL EVARD TALLAHASSEE, FLORIDA 32399-0850 23 -M-E-M-O-R-A-N-D-U-M 9:2 **DATE:** June 20, 2012 TO: Ann Cole, Commission Clerk, Office of Commission Clerk Dale R. Buys, Regulatory Analyst IV, Division of Economic Regulation FROM: Keino Young, Senior Attorney, Office of the General Counsel RE: Docket No. 100426-WS; Application for increase in water and wastewater rates in

## **DOCKET CLOSURE**

Lake County by Lake Utility Services, Inc.

Pursuant to Order No. PSC-11-0514-PAA-WS, Docket No. 100426-WS shall be closed administratively once Lake Utility Services, Inc. (LUSI or Utility) files and staff approves the revised tariff sheets and customer notice, and the interim refund has been completed by the Utility and verified by staff. The Order also required the Utility to provide proof, within 90 days of the final order issued in the docket, that the Commission ordered adjustments for all the applicable NARUC USOA primary accounts have been made.

On December 14, 2011, LUSI filed an Affidavit of Mailing as proof the customer notice was mailed to its customers. The customer notice was previously approved by staff. The revised tariff sheets were filed by the Utility and approved by staff for a December 17, 2011, effective date. On April 16, 2012, LUSI filed a supplemental refund report pursuant to Rule 25-30.360(7), Florida Administrative Code. Staff reviewed the report and determined that the appropriate refunds have been made. On February 21, 2012, LUSI filed a copy of its general ledger batch report as proof that the Commission ordered adjustments were made for all the applicable NARUC USOA primary accounts. Staff reviewed the documents and determined that the adjustments have been made to the Utility's books and records. Accordingly, pursuant to Order No. PSC-11-0514-PAA-WS, Docket No. 100426-WS should now be closed administratively.

OK to close 6-25-12 7/7

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