

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: July 31, 2019

TO: Adam Teitzman Commission, Clerk, Office of Commission Clerk

FROM: Kordell A. Wilson, Public Utility Analyst II, Division of Accounting & Finance *KAW*

RE: Docket No. 20170147-WS – Application for staff-assisted rate case in Levy County by FIMC Hideaway, Inc.

According to Order No. PSC-2018-0389-PAA-WS, FIMC Hideaway, Inc. was required to notify the Commission, in writing, that adjustments to all applicable NARUC USOA primary accounts have been made to the Utility's books and records. The attached email from the Utility, received July 31, 2019, fulfills that requirement.

Thank you.

Attachment

RECEIVED-FPSC
2019 JUL 31 PM 3:24
COMMISSION
CLERK

Kordell Wilson

From: jandrmcbride@cox.net
Sent: Wednesday, July 31, 2019 7:56 AM
To: Kordell Wilson
Cc: Todd Brown; Margo DuVal
Subject: Re: FIMC Hideaway Accounting Adjustments

Kordell,
All new customer charges when into effective September 14, 2018 and also General Ledger entries of the NARUC USOA primary accounts.

Thanks
Bob McBride

On July 23, 2019 at 10:19 AM Kordell Wilson <kwilson@psc.state.fl.us> wrote:

Hello,

I hope all is well. This email is in regards to the commission ordered adjustments of the NARUC USOA primary accounts shown on Schedule Nos. 5-A and 5-B of the attached order (pages 47 and 48). Staff needs something submitted from FIMC Hideaway as soon as possible, stating that the necessary adjustments have been made to the Utility's books and records. Please give me a call at your earliest convenience and I will be more than happy to provide you with any additional information and answer any questions. Thank you.

Regards,

Kordell Wilson
Public Utility Analyst I
Florida Public Service Commission
Phone: 850.413.6447
Fax: 850.413.6448
kwilson@psc.state.fl.us