FILED APR 15, 2016 DOCUMENT NO. 02166-16 FPSC - COMMISSION CLERK



Public Service Commission

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

DATE:	April 14, 2016
TO:	Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM:	David Frank, Public Utility Analyst I, Division of Accounting & Finance ${ ightarrow}{ m F}$
RE:	Docket No. 150091-WS - Application for approval of transfer of Certificate Nos. 490-W and 425-S from East Marion Sanitary Systems, Inc. to East Marion Utilities, LLC, in Marion County.

By Order No. PSC-15-0576-PAA-WS, issued December 21, 2015, it was ordered that this docket should be closed administratively once East Marion Utilities, LLC (Utility) has notified the Commission, in writing, that its general ledgers have been updated to reflect Commission-approved balances as of December 31, 2014, within 90 days of the date of the final order. As reflected in the attached letter, the Utility has notified the Commission, in writing, that it has updated its general ledger balances as of December 31, 2014. Therefore, this docket may be closed.

- OK to close docket #/15/16 N/J

- Attachment

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East Marion Utilities, LLC 3336 Grand Boulevard Holiday FL 34690

April 13, 2016

To: Florida Public Service Commission

From: Daniel Walsh, CFO

I have made the adjustments the Audit Committee, via Docket No. PSC 15-0576, requested as of December 31, 2014. The current General Ledger reflect those changes.

71 alch cro 4/13/14