

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: January 28, 2019

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

FROM: Suzanne S. Brownless, Special Counsel, Office of the General Counsel *SSB*

RE: Docket No. 20170220-WS - In re: Application for approval of transfer of Lake Yale Treatments Associates, Inc. water and wastewater systems and Certificate Nos. 560-W and 488-S in Lake County to Lake Yale Utilities, LLC.

- 08740* *1/10/23*
- Please return the following confidential documents to Lake Yale Utilities, LLC:
- DN ~~08470~~-2017 Personal financial statement of Michael Smallridge
 - DN 03502-2018 Personal financial statement of Michael Smallridge
 - DN 03513-2018 Personal financial statement of Michael Smallridge

All of these documents appear to be financial statements for Michael Smallridge and DN 03502-2018 and 03513-2018 appear to be the same document.

A consummating order was issued in this case on December 19, 2018, and the only remaining action to be taken is for tariffs to be filed. Thus, these materials are no longer needed and may be returned to Marty Freidman, attorney for the utility.

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COMMISSION CLERK