

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-**

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**DATE:** May 31, 2017

**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

**FROM:** Lee Smith, Utility Analyst, Division of Accounting & Finance

**RE:** Docket No. 150181-WS Application for staff-assisted rate case in Duval County by Neighborhood Utilities, Inc.

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Please file the attached "Utility has made the Commission-Ordered Adjustments" in the above mentioned Docket file. Thank you.

RECEIVED-FPSC  
2017 MAY 31 PM 2:00  
COMMISSION  
CLERK

**Lee Smith**

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**From:** Larry O'Steen <wlarryo@hotmail.com>  
**Sent:** Tuesday, May 30, 2017 3:06 PM  
**To:** Lee Smith  
**Subject:** 150181-WU Adjustments to books

Dear Lee:

We have made the adjustments to our upis accounts as discussed as part of our annual report preparation. What we have found in the process, however, is that this has greatly complicated our completion of the final 2016 annual report. Many more sections in the 2016 annual report are affected, requiring adjustments back to the 12/31/15 report. This has taken far more time than anticipated.

As a consequence, we just will not be able to complete and review our report by 5/31/17 as planned.

We would greatly appreciate a further 15 day extension to 6/15/17 in order to get everything completed.

Thank you for your kind assistance,

*Larry O'Steen  
Neighborhood Utilities, Inc.  
1381 Cassat Ave.  
Jacksonville, FL 32205*

*Office: 904 387 0487  
Cell: 904 234 9824*