

SUNRISE UTILITIES, LLC  
P.O. BOX 1798  
EATON PARK, FL. 33840  
863-904-5574

RECEIVED - FPSC  
12 NOV 13 AM 9:08  
COMMISSION  
CLERK

11/8/2012

Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, Fl. 32399

120287-WU

RE: Request to open docket for approval of Miscellaneous Service Charges for SUNRISE UTILITIES,LLC. in Polk County.

Dear Commission Clerk:

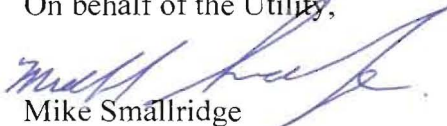
Please allow this letter to serve as a request to amend the approved tariff sheets for SUNRISE UTILITIES,LLC in Polk County.

The utility is responding to customer requests to accept credit and debit cards by phone. In the interest of customer service, the utility started accepting customer credit cards as of October 30<sup>th</sup> 2012 and is requesting an amendment to the tariff sheets to recoup actual costs incurred by the credit card companies.

The utility requests to be able to charge the customer who chooses to pay the customer monthly invoice by credit card, the actual amount of 2.11% and .40 (forty cents) per transaction.

Also, please find attached credit card statement reflecting costs incurred by the utility.

On behalf of the Utility,

  
Mike Smallridge

DOCUMENT NUMBER-DATE  
07614 NOV 13 09  
FPSC-COMMISSION CLERK

**Merchant Statement**



TRANSFIRST  
 SUITE 100  
 12202 AIRPORT WAY  
 BROOMFIELD CO 80021  
 MERCHANT SUPPORT (800) 654-9256

Processing Month: 10-12 3930  
 Association Number: 106273  
 Merchant Number: ██████████-8224-22  
 Routing Number: xxxxx2152  
 Deposit Account Number: xxxxxxxxx0974



**SUNRISE UTILITIES LLC**  
 PO BOX 1798  
 EATON PARK FL 33840-1798

\*\*\*N0024597

Amount Deducted:  
 \$ 14.82

**Plan Summary**

Plan Code	Number of Sales	Amount of Sales	Number of Credits	Amount of Credits	Net Sales	Average Ticket	Disc P/I	Disc %	Discount Due
VS	11	401.95	00	.00	401.95	36.54	.000	2.110	8.47
MC	04	114.99	00	.00	114.99	28.75	.000	2.110	2.43
DS	00	.00	00	.00	.00	.00	.000	2.110	.00
<b>**</b>	<b>15</b>	<b>516.94</b>	<b>00</b>	<b>.00</b>	<b>516.94</b>	<b>34.46</b>			<b>10.90</b>

**Deposits**

Day	Reference Number	Tran Code	Plan Code	Number of Sales	Amount of Sales	Amount of Credits	Discount Paid	Net Deposit
24	90001010013	D	T	02	47.07	.00	.00	47.07
26	90001020022	D	T	03	99.07	.00	.00	99.07
29	90001030038	D	T	05	154.64	.00	.00	154.64
30	90001040046	D	T	04	149.16	.00	.00	149.16
31	90001050052	D	T	01	67.00	.00	.00	67.00
<b>Deposit Totals</b>				<b>15</b>	<b>516.94</b>	<b>.00</b>	<b>.00</b>	<b>516.94</b>

**Fees**

Number	Amount	Description	Total
12		VISA ASSOC APF FEE	.23
04	114.99	MC ASSOC NABU/LICENSE FEE	.09
16		TRANSACTION/NETWORK ACCESS FEE	3.20
15	516.94	V/MC/DS KILOBYTE/BASEII FEES	.40
<b>Total Fees Due</b>			<b>3.92</b>

Discount Due	10.90
Fees Due	3.92
Amount Deducted	14.82

EXPLORE TRANSLINK FREE NOW! \$0.00 MONTHLY BILLING BEGINS IN 60 DAYS.  
 PROUD SPONSOR OF SMALL BUSINESS SATURDAY NOV 24. TO FIND OUT HOW YOU CAN  
 PROMOTE YOUR BUSINESS WITH FREE RESOURCES GO TO TRANSFIRST.COM

DOCUMENT NUMBER - DATE  
 07614 NOV 13 2014  
 RESEC-COMMISSION CLERK

PLAN CODES				TRANSACTION CODES		
VS -VISA	MC -MASTERCARD	DS -DISCOVER	JC -JCB	T -ALL PLANS	D-DEPOSIT	
VL -VISA LARGE TICKET	ML -MASTERCARD LARGE TICKET	DD -DISCOVER DEBIT	AM -AMERICAN EXPRESS	1 -PLAN ONE	C-CHARGEBACK	
VD -VISA DEBIT	MD -MASTERCARD DEBIT	DZ -DISCOVER BUSINESS	DB -DEBIT	2 -PLAN TWO	A-ADJUSTMENT	
VB -VISA BUSINESS	MB -MASTERCARD BUSINESS	DJ -DISCOVER JCB	EC -ELECTRONIC CHECK	3 -PLAN THREE	B-CHARGEBACK REVERSAL	
V\$ -VISA CASH ADVANCE	M\$ -MASTERCARD CASH ADVANCE	DS -DISCOVER CASH ADV	EB -EBT			