

R. C. Unger CPA

Professional Association

ORIGINAL

2383 South Tamiami Trail, Suite D
Venice, Florida 34293
Telephone: 941-408-9555

Facsimile: 941-408-9553
Email: cpa@rcungercpa.com
http://www.rcungercpa.com

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MAIL ROOM

VIA OVERNIGHT DELIVERY

January 31, 2000

Florida Public Service Commission
Mr. Johnny Butts
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RE: Staff request 1/10/00, Sunny Shores Water Co., Inc.

Dear Mr. Butts;

Enclosed please find the following information you requested 1/10/00:

Monthly invoices from Manatee County – Included are invoices for billing dates 1/28/99-11/29/99. As I've previously explained, MCPWD has not delivered the 12/31/99 billing. The invoice will be forwarded to you upon our receipt.

Customer billing report – "Water rate break report" by customer account number prepared quarterly for 1999.

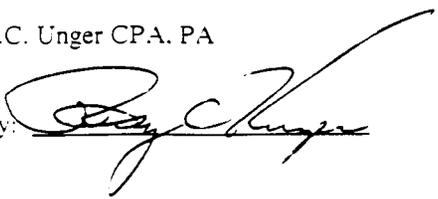
We are currently preparing the 1999 Annual Report, including schedule W-4 Pumping & Purchased Water Statistics. The delay of MCPWD 12/31/99 billing has effected completion of the Annual Report as both financial and operating pages are incomplete without the purchase water December billing.

We had anticipated receiving the MCPWD 12/31/99 billing within days of your request and our intention was to timely provide a complete and accurate package of information. Due to the MCPWD delay, we are providing a partial package with the goal of providing both the billing invoice and the 1999 Annual Report as soon as possible.

If you have any questions, please don't hesitate to contact me directly.

Sincerely,

R.C. Unger CPA, PA

By: 

RCU/km

Cc: Mr. Jack Mason, w/o attachments
Mr. Omer Causey w/o attachments
Division of Records and Reporting, w/o attachments (Docket file 990216-WS)

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
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FPSC-RECORDS/REPORTING

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