

ORIGINAL

LAW OFFICES

ROSE, SUNDBSTROM & BENTLEY, LLP

2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301

(850) 877-6555

CK 215 969
\$1,716.00-R (Water)
\$1,746.00-R (Wastewater)
6/23/00-hand delivery
MR

R&R

CHRIS H. BENTLEY, P.A.
F. MARSHALL DETERDING
MARTIN S. FRIEDMAN, P.A.
JOHN R. JENKINS, P.A.
STEVEN T. MINDLIN, P.A.
DAREN L. SHIPPY
WILLIAM E. SUNDBSTROM, P.A.
DIANE D. TREMOR, P.A.
JOHN L. WILKINSON

DEPOSIT
D3 15

DATE
JUN 27 2000

MAILING ADDRESS
POST OFFICE BOX 1567
TALLAHASSEE, FLORIDA 32302-1567

TELECOPIER (850) 656-4029

ROBERT M. C. ROSE
OF COUNSEL

Docket 990243

June 21, 2000
VIA HAND DELIVERY

Tim Devlin, Director
Division of Economic Regulation
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399

WS 755

Re: Sun Communities
Regulatory Assessment Fees
Our File No. 33013.01

APP
CAF
CMP
COM
CTR
ECR
LEG
OPC
PAI
RGO
SEC
SER
OTH

Dear Mr. Devlin:

Attached is a check in the amount of \$3,462.00 made payable to the Florida Public Service Commission for the additional regulatory assessment fees due based upon imputed revenue for un-billed customers for Sun Communities Finance LLC's Water and Wastewater facilities for 1999. The Utility has previously paid, to the Commission, regulatory assessment fees based upon billed revenue several months ago. As a result of action by the Commission at its June 6, 2000 agenda conference with relation to years prior to 1999, the Commission staff calculated additional revenues which it contended the Utility should have billed, and thereby assessed additional regulatory assessment fees due for those prior years. The Order has not yet been rendered with regard to those additional revenues, and payment will be submitted after that information is received. However, in preparing the 1999 Annual Report, the Utility felt that it should go ahead and make payment for additional regulatory assessment fees related to 1999 revenue, in the amount of \$1,746 for wastewater and \$1,716 for water in order to recognize the taxes due on those un-billed revenues.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND

WATER OAK UTILITIES
SUN COMMUNITIES OPERATING L.P.
31700 MIDDLEBELT RD., STE 145
FARMINGTON HILLS, MI 48334

BANK ONE
DEARBORN, MICHIGAN

14 1272
724

NO: 215969

DATE
06/19/00

90 DAYS
*****\$3,462.00

P
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C
K

PAY THREE THOUSAND FOUR HUNDRED SIXTY-TWO AND NO/100 DOLLARS

TO THE ORDER OF FLORIDA PUBLIC SERVICE COMMISSION

DOCUMENT NUMBER-DATE

07787 JUN 27 00

Jerry P. Janssen
AUTHORIZED SIGNATURE

215969

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JOHN L. WHARTON

DEPOSIT

DATE

D 3 1 5

JUN 27 2003

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Florida Public Service Commission
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Tallahassee, Florida 32399

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Our File No. 33013.01

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ROOM
PM 3:40
MISSION
FMD

Should you have any questions with regard to this payment, please let me know.

Sincerely,

ROSE, SUNDBSTROM & BENTLEY, LLP

Marty Deterding / SD

F. Marshall Deterding
For The Firm

Dictated by Mr. Deterding, but signed
in his absence to avoid delay in mailing.

FMD/tmg

cc: Mr. Tom O'Branovic
Mr. Dick Leiter, Vice President of Operations
Julian Coto, P.E.
Gary Morse, P.E.

wateroak\3devlin.ltr