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DIVISION OF
REGULATORY COMPLIANCE &
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DANIEL M. HOPPE, DIRECTOR
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Public Service Commission

March 13, 2008

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Certified Letter
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Mr. Herbert Hein
East Marion Sanitary Systems, Inc.
G-4225 Miller Road, #190
Flint, Michigan 48507-1227

Re: Docket No. 080064-WU; Complaint against East Marion Sanitary Systems Inc. by Mabelle Gregorio, Angela and Dennis Fountain, and Terry Will.

Dear Mr. Hein:

Thank you for sending the general ledger and customer billing information for the years 2005 through October 2007. I have reviewed the 2006 and 2007 customer billing information and it appears that I am missing two pages. Please submit the following two pages:

1. Page 2 of the February Customer Billing Register for February 28, 2007
2. Page 4 of the January Customer Billing Register for January 31, 2006

In addition, the print on the 2005 Customer Billing Registers was too faint to be able to read the numbers. These Registers were also sorted differently than the 2006 and 2007 Registers

3. Please send re-printed 2005 Customer Billing Registers and sort the customers based on the Account # in Column 1. Otherwise, it is difficult to compare the billing and customers to those in the 2006 and 2007 Registers.

Sincerely,

Denise N. Vandiver
Bureau Chief of Auditing

cc: Commission Clerk
Division of Economic Regulation (Daniel, Redemann, Fletcher)
General Counsel (Fleming)
Division of Regulatory Compliance and Consumer Assistance (Deamer)

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