

FILE COPY

YOUNG, VAN ASSENDERP & VARNADOE, P. A.

ATTORNEYS AT LAW

REPLY TO

R. BRUCE ANDERSON  
TASHA O. BUFORD  
DAVID B. ERWIN  
DAVID P. HOPSTETTER\*  
C. LAURENCE REESEY  
ANDREW I. SOLIS  
KENZA VAN ASSENDERP  
GEORGE L. VARNADOE  
ROY C. YOUNG

June 27, 1997

\* BOARD CERTIFIED REAL ESTATE LAWYER

WILLIAM J. ROBERTS  
OF COUNSEL

GALLIE'S HALL  
225 SOUTH ADAMS STREET, SUITE 200  
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SUNTRUST BUILDING  
801 LAUREL OAK DRIVE, SUITE 300  
POST OFFICE BOX 7907  
NAPLES, FLORIDA 34101-7907  
TELEPHONE (941) 597-2814  
TELECOPIER (941) 597-1060

Ms. Blanca S. Bayo, Director  
Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

Re: Docket No. 970556-WS

Dear Ms. Bayo:

The application in the above docket was filed on May 8, 1997. A check for \$1500 for the water system filing fee and another check for \$1500 for the wastewater system filing fee were attached.

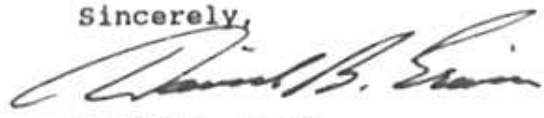
After consultation with the staff, Indiantown Company agrees that the proper filing fee for each system should have been \$2250 or \$750 more for each system than the amount submitted. Consequently, an additional check in the amount of \$1500 is enclosed (\$750 for water and \$750 for wastewater).

We trust that this will cure any filing fee deficiency and permit the application to proceed to conclusion.

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward a copy of check to RAR with proof of deposit.

Initials of person who forwarded check:

Sincerely,



David B. Erwin

DBE: akh  
cc: Robert M. Post, Jr.  
Martha Golden, FPSC

ACK  
AFA  
APR  
CAF  
CIR  
CIV  
COP  
COT  
CPL  
CPT  
CST  
CWA  
CWH  
CWT

DOCUMENT MADE DATE

06500 JUN 27 5

REC'D DEPT. OF...

YOUNG, VAN ASSENDERP & VARNADOE, P. A.

ATTORNEYS AT LAW

REPLY TO

DATE

DEPOSIT

D555

JUN 30 1997

June 27, 1997

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INDIANTOWN COMPANY, INC.

GENERAL FUNDS ACCOUNT

P.O. BOX 397  
INDIANTOWN, FL 34956

BARNETT BANK OF  
MARTIN COUNTY, N.A.

CHECK DATE	CHECK NO.
6/24, 27	7412

PAY

Exactly \$\*\*\*1500 and no/100 Dollars

CHECK AMOUNT
\$***1500.00

TO  
THE  
ORDER  
OF

FLORIDA PUBLIC SERVICE  
COMMISSION  
2540 SHUMARD OAK BLVD  
TALLAHASSEE, FL 3239



INDIANTOWN COMPANY, INC.

*Stephen D. Hester*  
*Paul Allen*