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RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION

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ORIGINAL

June 29, 2000

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

In re: Docket No. 000248-WS - Tariff Revision for Payment of Charges for  
Reconnection, Reimbursement for Extra Expenses, and Payment of Charges  
for Off-Hour Service Connection in Martin County by Indiantown Company, Inc.

Dear Ms. Bayo:

On April 27, 2000, staff submitted its first data request to Indiantown Company, Inc., in  
the above docket. The company has had difficulty trying to obtain some of the information  
requested, and some is not available. The response to the data request follows:

RESPONSE TO REQUEST NO. 1 -

Accurate data not available.

RESPONSE TO REQUEST NO. 2 -

Accurate data not available.

RESPONSE TO REQUEST NO. 3 -

Accurate data not available.

APP \_\_\_\_\_  
CAF \_\_\_\_\_ RESPONSE TO REQUEST NO. 4 -

CMP \_\_\_\_\_  
COM \_\_\_\_\_  
GTR \_\_\_\_\_  
ECR \_\_\_\_\_ Accurate data not available.

LEG 1 RESPONSE TO REQUEST NO. 5 -

OPC \_\_\_\_\_  
PAI \_\_\_\_\_  
RGO \_\_\_\_\_  
SEC 1  
SER \_\_\_\_\_  
OTH \_\_\_\_\_

Accurate data not available.

RESPONSE TO REQUEST NO. 6 -

Accurate data not available.

RESPONSE TO REQUEST NO. 7 -

See attachment.

RESPONSE TO REQUEST NO. 8 -

See attachment.

RESPONSE TO REQUEST NO. 9 -

1997 - Water	\$1,500	Wastewater	\$0	Total	\$1,500
1998 - Water	\$1,236	Wastewater	\$1,094	Total	\$2,330
1999 - Water	\$ 500	Wastewater	\$ 500	Total	\$1,000

RESPONSE TO REQUEST NO. 10 -

None

RESPONSE TO REQUEST NO. 10 a -

N/A

RESPONSE TO REQUEST NO. 10 b -

N/A

RESPONSE TO REQUEST NO. 11 -

No, the utility has no such option available.

RESPONSE TO REQUEST NO. 11 a -

N/A

RESPONSE TO REQUEST NO. 11 b -

?

RESPONSE TO REQUEST NO. 13 -

This percentage is not known.

RESPONSE TO REQUEST NO. 14 -

The ICO CSR is bilingual (Spanish). One of the 2 backup CSR's (ITS) is bilingual. Some of the Customer Notices are provided in Spanish.

RESPONSE TO REQUEST NO. 15 -

English.

RESPONSE TO REQUEST NO. 15 a -

N/A

RESPONSE TO REQUEST NO. 15 b -

N/A

RESPONSE TO REQUEST NO. 16 -

We do not believe this problem exists in our business office.

RESPONSE TO REQUEST NO. 17 -

All customers are located less than 1 mile from the business office.

Please call if you have any questions.

Sincerely,



David B. Erwin

DBE:jm

cc: Patricia Christensen

<b># 7</b>										
Indiantown Company, Inc.										
Reconnection Fees due to Delinquent Payments of Water & Sewer Bills.										
Indiantown Company, Inc.			Indiantown Company, Inc.			Indiantown Company, Inc.				
1997			1998			1999				
Month	# Of Pay.	Amount	Month	# Of Pay.	Amount	Month	# Of Pay.	Amount		
January *		\$ -	January	19	\$ 285.00	January	19	\$ 285.00		
February *			February	22	\$ 330.00	February	12	\$ 180.00		
March *		\$ -	March	15	\$ 225.00	March	0	\$ -		
April	24	\$ 360.00	April	13	\$ 195.00	April	11	\$ 165.00		
May	17	\$ 255.00	May	21	\$ 315.00	May	14	\$ 210.00		
June	11	\$ 165.00	June	32	\$ 480.00	June	16	\$ 240.00		
July	9	\$ 135.00	July	11	\$ 165.00	July	48	\$ 720.00		
August	33	\$ 495.00	August	21	\$ 330.00	August	28	\$ 420.00		
September	15	\$ 225.00	September	14	\$ 210.00	September	13	\$ 195.00		
October	14	\$ 210.00	October	11	\$ 165.00	October	28	\$ 420.00		
November	24	\$ 360.00	November	20	\$ 315.00	November	32	\$ 480.00		
December	12	\$ 195.00	December	27	\$ 405.00	December	29	\$ 435.00		
Totals:	159	\$2,400.00	Totals:	226	\$3,420.00	Totals:	250	\$ 3,750.00		
* For January, February, & March, 1997 I do not have Records that segregates the Re-connect for non-pay and regular service connection charges.										
<b># 8</b>										