State of Florida

ORIGINAL

Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

DATE: October 5, 2000

TO: Division of Records and Reporting

FROM: Patricia Brady, Division of Regulatory Oversight pb BBM PhD

RE: Docket No. 000973-SU - Application for transfer of Certificate No. 515-S in Polk county from ABCA, Inc. to West Lakeland Utilities, Inc.

Please add to the docket file the attached letter dated September 25, 2000, from Ms. Jann Lowry, on behalf of the utility, to Ms. Karen Grayson in partial response to her letter dated August 28, 2000.

Attachment

cc: Division of Regulatory Oversight (Rieger)
Division of Legal Services (Crosby)
Division of Consumer Affairs
Division of Records and Reporting

AFA ____
CAF ____
CMP ____
COM ____
CTR ____
ECR ____
LEG ____
OPC ____
PAI ____
RGO ____
SEC 1
SER ____
OTH ____

DOCUMENT NUMBER-DATE
12811 OCT-6 00
FPSC-RECORDS/REPORTING

A.B.C.A., INC.
P.O. BOX 2303
EATON PARK, FL 33840-2303
863-667-4778

September 25, 2000

Dear Ms. Grayson,

Please find enclosed a copy of your statement for December 31 to July 1, 2000. Balance due through July 2000 is $0.00. Thank you for your payments, if we can be of assistance contact us a 667-4778.

Sincerely,

Jann Lowry

Jann Lowry

cc: PBrady

RECEIVED
SEP 28 2000
Florida Public Service Commission
Division of Regulatory Oversight

Statement

A.B.C.A.
P.O. BOX 2303
EATON PARK, FL 33840-2303
863-667-4778

DATE
9/18/'00

TO:

Ms. Anna Grayson
534 Lazy Lake Dr E
Lakeland, FL 33801-6466

AMOUNT DUE	AMOUNT ENC.
$0.00	

DATE	TRANSACTION	AMOUNT	BALANCE
12/30/99	Balance forward		0.00
12/31/99	INV #1679	235.75	235.75
01/01/00	INV #1112 -	12.75	248.50
02/01/00	INV #1455 -	12.75	261.25
02/10/00	PMT #3188	-125.00	136.25
03/01/00	INV #1781 - grayson inv	12.75	149.00
04/01/00	INV #2089 - grayson inv	12.75	161.75
05/01/00	INV #2374 - grayson inv	12.75	174.50
05/19/00	PMT #3129	-200.00	-25.50
06/01/00	INV #2654 - grayson inv	12.75	-12.75
07/01/00	INV #2934 - grayson inv	12.75	0.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	0.00	0.00	0.00	0.00	$0.00