PAYMENT OFFICE 15925 SW Warfield Blvd. P. O. Box 277 Indiantown, FL 34956 772-597-2111



PLANT OFFICE 15851 SW Farms Road P. O. Box 397 Indiantown, FL 34956 772-597-2121 Fax 772-597-5067

INDIANTOWN COMPANY, INC.

"The Community Planned for Pleasant Living"

August 16, 2012

Ann Cole, Clerk of the Commission Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Re: Indiantown Company, Inc – 2012 Price Index

Dear Ms. Cole:

Enclosed please find the original and five copies of the 2012 water system and wastewater system price indexes for Indiantown Company, Inc.

The application consists of the following

- 1) Calculation of percentage increase in rates;
- 2) Calculation of Annualized Revenues;
- 3) Schedule of present and Proposed Rates;
- 4) Copies of Invoices for additional testing for Reuse;
- 5) Affirmation of Don Pittman concerning quality of service and earnings;
- 6) Proposed notice to Customers;
- 7) Waiver to allow implementation of both Index and pass through together
- 8) Revised Tariff sheets to reflect price index for water system and wastewater system;

Water

Wastewater

Third Revised Sheet No. 12.0 Third Revised Sheet No. 13.0 Third Revised Sheet No. 14.0 Third Revised Sheet No. 12.0 Third Revised Sheet No. 13.0

If you have any questions or need any further information I can be reached at 772-597-3161.

COM	
AFD	4 Yours sincerely
APA	$ \rightarrow $
ECO	- Don Pittman
ENG	Vice President/CFO
GCL	
IDM	
TEL	
CLK	



DOCUMENT NUMBER-DATE 05671 AUG 17 № FPSC-COMMISSION CLERK

RECEIVED-FPSC AUG 17 AMII: 4

In re: Notice of Intent of Indiantown Company, Inc.) to increase water and wastewater rates based upon) the application of the provisions of Section 367. 081) (4)(a) and (b), Florida Statutes.

4

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DOCKET NO. _____

FILED: October 31, 2012

NOTICE OF INTENT OF INDIANTOWN COMPANY INC. TO INCREASE ITS RATES

Indiantown Company, Inc. gives notice to the Florida Public Service Commission of its intent to apply the indexing and pass-through provisions of Sections 367.081 (4)(a) and (b), Florida Statutes, and Order No. PSC-07-0005-PCO-WS, to increase rates for water and wastewater services provided by Indiantown Company, Inc. to its customers in Martin County, Florida.

In accordance with the requirements of Rules 25-30.420 and 25-30.425, Florida Administrative Code, (F.A.C.), the following information is provided:

1. Attached hereto as **Exhibit "A"** are four schedules prepared by the Utility's accountant, which comply with the financial requirements of Rules 25-30.420 and 25-30.425, F.A.C.

Schedule No. 1 is a calculation of the percentage increase in rates necessary to implement the index and pass-through increases.

Schedule No. 2 is a schedule that shows a calculation of Annualized Revenues for 2011. Schedule No. 3 is a schedule of present and proposed water rates to implement the index and

pass-through increases.

Schedule No. 4 is a schedule of present and proposed wasterwater rates to implement the index and pass-through increase.

2. Attached hereto as **Exhibit "B"**, in conformance with the requirements of Sections 25-30.420(2)(d) and 25-30.425(5), F.A.C., is a copy of the Notice to Customers of this increase in rates. This notice conforms to the requirements of Section 25-3.420(6) and 25.30.425(8), F.A.C., and will be provided to each of the Utility's customers prior to the time those customers begin consumption at the rates established by application of the index and pass-through.

 Attached hereto as Exhibit "C" are revised tariff sheets reflecting the increased rates proposed in conformance with the requirements of Section 25-30.420(2)(a) and 25-30.425(5)(e), F.A.C.

4. Attached hereto as Exhibit "D" is a copy of an affirmation as required by Section
367.081(4)(c), Florida Statutes and Sections 25-30.420(2)(c) and 25-30.425(5)(c) and (f), F.A.C.

DOCUMENT NUMBER-DATE 0567 | AUG I7 ≌ FPSC-COMMISSION CLERK 5. Attached hereto as **Exhibit "E"** is a statement of Quality of Service that indicates that the Utility does not have any active written complaints, corrective orders, consent orders, or outstanding citations with the Department of Environmental Protection (DEP) or county Health Department.

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6. Attached hereto as **Exhibit "F"** is the required Waiver that will permit the index and pass through to be implemented together 60 days after the official filing date of this Notice of Intent to Increase Rates.

Indiantown Company, Inc. requests that the Florida Public Service Commission and its Staff approve the Customer Notice letter provided herein as soon as possible so that it may be distributed to the Utility's customers well in advance of the implementation of the increase rates. The Utility intends to implement these rates for services rendered on or after October 31, 2012.

Respectfully submitted on this _16 Day of <u>Aurgung</u> F. , 2012, by:

DON PITTMAN, VICE PRESIDENT/CFO INDIANTOWN COMPANY, INC. P.O. BOX 397 INDIANTOWN, FL 34956 (772) 597-2104

Don Pittman

EXHIBIT "A"

Schedule #1 through #4

Indiantown Company, Inc. 2012 Price Index Application Test Year Ended December 31, 2011

DEP PWS ID No. 4430667 DEP WWTP ID No. FL0029939

	Water	Wastewater
2011 Operation and Maintenance Expenses	\$637,459	\$820,096
LESS: (a) Pass-through Items: (1) Purchased Power (2) Purchased Water ** (3) Purchased Wastewater Treatment	(46,741)	(93,284)
 ***(4) New DEP required Water Testing ***(5) New DEP required Wastewater Testing (6) NPDES Fees (b) Rate Case Expense 		0 (10,064)
 (c) Adjustments to O&M Expenses from Last Rate Case if applicable: 		
(1) (2)	0	00
Costs to be Indexed Change in GDP Implicit Price Deflator Index	\$590,718 0.0 <u>241</u>	\$716,748 0.0241
Indexed Costs	\$14,236	\$17,274
Add Change in Pass-Through Sum by 1. DEP Additional Testing - Water 2. DEP Additional Testing - Wastewater	0 0	0 0
Total Increase in Indexed Costs Divide by Expansion Factor for Regulatory Assessment Fee	14,236 0.955	17,274 0.955
Increase in Revenue	\$14,907	\$18,088
Annualized Revenue (Schedule 2)	653,060	1,076,675
Percentage increase in rates	2.28%	1.68%

SCHEDULE NO. 1



INVOICE

Invoice No Project ID:	: 2041775 WWTP Reuse Was	stewa	ate	v#01378 1 2-735.05	Invoice Date: _ Terms:	January 10, 2011 Due Upon Receipt
P. In	diantown Company, Inc. O. Box 397 diantown, FL 34956 ttention: Don Johnson				Manager: HBEL Acct Code: Phone: Purchase Order: Order Created:	Don Hash ICI (772)597-3496 January 5, 2011
Total Suspended So Courier Fecal Coliform MF-E	3	Sample Sample Sample	s @	9 \$30.00 9 \$15.00	= = = Il Amount Due:	\$36.00 \$90.00 \$45.00 \$171.00
Sample Charges: 2041775001 2041775002	EFB-12 Grab (01/05) Courier Total Suspended Solids EFA-10 Grab (01/05)	D	etai	led Project Charges [CourierchP 160.2WTSS	10] 5 10]	\$30.00 \$12.00
2041775003	Fecal Coliform MF-Env EFB-12 Grab (01/06) Courier Total Suspended Solids			S9222WFC CourierchP 160.2WTSS	10]	\$15.00 \$30.00 \$12.00
2041775004	EFA-10 Grab (01/06) Fecal Coliform MF-Env EFB-12 Grab (01/07) Courier Total Suspended Solids			S9222WFC CourierchP 160.2WTSS	10]	\$15.00 \$30.00 \$12.00
2041775006	EFA-10 Grab (01/07) Fecal Coliform MF-Env			\$9222WFC	OD 10]	\$15.00

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FEB 17 2011

CHECK NO.

Please remit all payments to P.O. Box 3641, Vero Beach, FL 32964-3641 and indicate the invoice number on all payments. Invoices past due may be assessed a finance charge of 1.5% per month plus reasonable costs of collection, including attorney's fees.

5. El El Marten Martin Martin de La Companya de La Compa De La Companya de La Comp De La Companya de La Comp





INVOICE

Invoice No Project ID:	: 2041841 Weekly Reuse	Wa	2	0 3 7 -735.6 ter	8		voice Date: rms:	January 19, 2 Due Upon Rec	
P Ir	ndiantown Company, In .O. Box 397 ndiantown, FL 34956 ttention: Don Johnso					Phor Purc	L Acct Code:	Don H (772)597-3	IC 3496
			0	~	* 40.00		T Createu.	January 11, 2	
Total Suspended So Courier	DIIOS	4	Samples Samples	÷	\$12.00 \$30.00	=		\$48.00 \$90.00	
Fecal Coliform MF-	Env	4	Samples	•	\$15.00	=		\$60.00	
•			•	-	Tota	al Am	ount Due:	\$198.00	
			Det	ailed Proj	ect Charges			A	
Sample Charges:			Det	aneu rioj	eet onaiges			00	
2041841001	EFB-12 Grab (01/11)								
	Total Suspended So	olids			[160.2WTS	5	10]	\$12.00	
2041841002	EFA-10 Grab (01/11)								
	Fecal Coliform MF-I	Env			[\$9222WFC	OD	10]	\$15.00	
2041841003	EFB-12 Grab (01/12)								
	Courier				[CourierchP		10]	\$30.00	
0044044004	Total Suspended So	olids			[160.2WTS	S	10]	\$12.00	
2041841004	EFA-10 Grab (01/12)				1.0000004/54		40.1	* * C O D	
2041841005	Fecal Coliform MF-I EFB-12 Grab (01/13)	2110			[\$9222WFC	00	10]	\$15.00	
2041041003	Courier				[CourierchP		10	\$30.00	
	Total Suspended Se	olids			[160.2WTS		10]	\$12.00	
2041841006	EFA-10 Grab (01/13)				1.00.2.0.0	•	,	Q . 2.00	
	Fecal Coliform MF-	Env			(S9222WFC	COD	10]	\$15.00	
2041841007	EFB-12 Grab (01/14)				•		•		
	Courier				[CourierchP		10]	\$30.00	
	Total Suspended Se	olids			[160.2WTS		10]	\$12.00	
2041841008	EFA-10 Grab (01/14)								
	Fecal Coliform MF-				[\$9222WFC				

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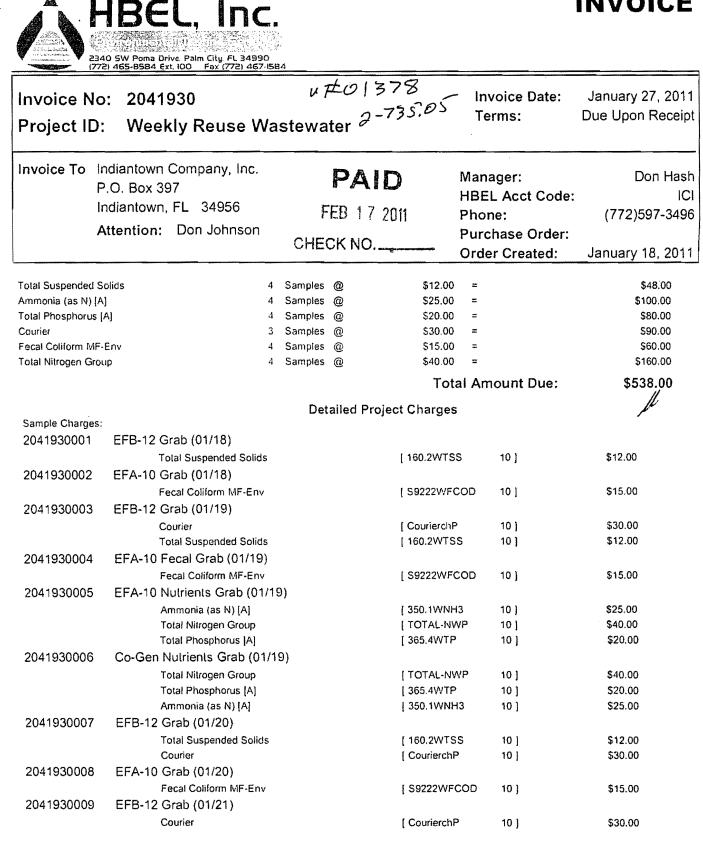
FEB 17 2011

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Printed: 1/19/2011





INVOICE



Invoice No: Project ID:	2042011 Weekly Reuse Wa	v.↓ stewater	±01378 2-735.0°	Invoice Date: Terms:	February 9, 2011 Due Upon Receipt
P. Inc	Invoice To Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson		- 2011	Manager: HBEL Acct Code: Phone: Purchase Order:	Don Hash ICI (772)597-3496
		CHECK N	0.2/128	Order Created:	January 25, 2011
Total Suspended Sol Ammonia (as N) [A] Total Phosphorus [A] Courier Fecal Coliform MF-E Total Nitrogen Group	4] 4 3 inv 4	Samples @ Samples @ Samples @ Samples @ Samples @	\$12.00 \$25.00 \$20.00 \$30.00 \$15.00 \$40.00	2 2 2 2	\$48.00 \$100.00 \$80.00 \$90.00 \$60.00 \$160.00
			Tot	al Amount Due:	\$538.00
		Detailed	Project Charges	5	N
Sample Charges:					
2042011001	EFB-12 Grab (01/25)				
0040044000	Total Suspended Solids		[160.2WTS	S · 10]	\$12.00
2042011002	EFA-10 Grab (01/25) Fecal Coliform MF-Env		[\$9222WF	COD 10]	\$15.00
2042011003	EFB-12 Grab (01/26)		[35222441		515.60
2042011000	Courier		[Courierchf	> 10]	\$30.00
	Total Suspended Solids		[160.2WTS		\$12.00
2042011004	EFA-10 Grab (01/26)		·	·	
	Fecal Coliform MF-Env		[\$9222WF	COD 10]	\$15.00
2 0 42011005	EFA-10 Nutrients Grab (01/20	5)			
	Ammonia (as N) [A]		[350.1WNH	13 10]	\$25.00
	Total Nitrogen Group		TOTAL-N	NP 10]	\$40.00
	Total Phosphorus [A]		[365.4WTF	· 10]	\$20.00
2042011006	Co-Gen Off-site Grab (01/26)	l			
	Total Nitrogen Group		[TOTAL-N	-	\$40.00
	Total Phosphorus [A]		[365.4WTF		\$20.00
2042011007	Ammonia (as N) [A] EFB-12 Grab (01/27)		350.1WNF	13 10]	\$25.00
2042011007	Total Suspended Solids		1160 2007	26 101	\$12.00
	Courier		160.2WTS Courierchi		\$30.00
2042011008	EFA-10 Grab (01/27)		(Councient	101	UUU.UU
2012011000	Fecal Coliform MF-Env		S9222WF	COD 10]	\$15.00
2042011009	EFB-12 Grab (01/28)		1		*
	Courier		[Courierch	P 10]	\$30.00

Please remit all payments to P.O. Box 3641, Vero Beach, FL 32964-3641 and indicate the invoice number on all payments. Invoices past due may be assessed a finance charge of 1.5% per month plus reasonable costs of collection, including attorney's fees. -----··· · . and the second s

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Invoice No Project ID:		use W\	v # c N 2	01378 735-05	Invoice Date: Terms:	February 7, 2011 Due Upon Receipt
P. In	diantown Company, Inc. .O. Box 397 diantown, FL 34956 ttention: Don Johnson				Manager: HBEL Acct Code: Phone: Purchase Order: Order Created:	Don Hash ICl (772)597-3496 February 1, 2011
Total Suspended Sc Courier Fecal Coliform MF-E	3	•	D D D	\$12.00 \$30.00 \$15.00	= = = al Amount Due:	\$48.00 \$90.00 \$60.00 \$198.00
		Deta	iled Proje	ect Charges		M
Sample Charges: 2042080001 2042080002	EFB-12 Grab (02/01) Total Suspended Solids EFA-10 Grab (02/01)			[160.2WTS	5 10]	\$12.00
2042080003	EFB-12 Grab (02/02) Courier			[S9222WFC [CourierchP		\$15.00 \$30.00
2042080004	Total Suspended Solids EFA-10 Grab (02/02) Fecal Coliform MF-Env			[160.2WTSS		\$12.00 \$15.00
2042080005	EFB-12 Grab (02/03) Courier Total Suspended Solids			[CourierchP [160.2WTS	•	\$30.00 \$12.00
2042080006 2042080007	EFA-10 Grab (02/03) Fecal Coliform MF-Env EFB-12 Grab (02/04)			{ S9222WFC	:OD 10]	\$15.00
2042080008	Courier Total Suspended Solids EFA-10 Grab (02/04)			[CourierchP [160.2WTS	•	\$30.00 \$12.00
20 1200000	Fecal Coliform MF-Env			(S9222WFC	OD 10]	\$15.00

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INVOICE

Invoice No Project ID:	: 2042170 Weekly Reuse V	Va	stewa	-	#01378 2-735,0	-	Invoice Date: Terms:	February 11, 2011 Due Upon Receipt
P Ir	ndiantown Company, Inc. .O. Box 397 ndiantown, FL 34956 . ttention: Don Johnson					HE Ph	anager: BEL Acct Code: Ione: Irchase Order:	Don Hash ICI (772)597-3496
		_				Or	der Created:	February 8, 2011
Total Suspended Se Fecal Coliform MF-		1 1	Samples Samples	-	\$12.00 \$15.00) =	:	\$12.00 \$15.00
Samala Charaoau			Det	ailed	Tot Project Charges	•	Amount Due:	\$27,00
Sample Charges: 2042170001	EFB-12 Grab (02/08) Total Suspended Solid	is			[160.2WTS	ss	10]	\$12.00
2042170002	EFA-10 Grab (02/08) Fecal Coliform MF-En	٧			[S9222WF	сор	10]	\$15.00

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Invoice No	: 2042241		١	い甘く	01378 35.05		Invoice Date:	February 21, 2011
Project ID:	WWTP Weekly R	euse	9	2-7	35.05		Terms:	Due Upon Receipt
	diantown Company, Inc.					Ma	anager:	Don Hash
	.O. Box 397					HE	BEL Acct Code:	ICI
In	idiantown, FL 34956					Ph	none:	(772)597-3496
A	ttention: Don Johnson					Pu	rchase Order:	
						Or	der Created:	February 15, 2011
Total Suspended Sc	olids 4	l Sam	ples	@	\$12.00) =	=	\$48.00
Courier	:		ples	-	\$30.00) =	=	\$90.00
Fecal Coliform MF-I	Env	l Sam	ples	@	\$15.00) =	=	\$60.00
					Tot	tal A	Amount Due:	\$198.00
			Det	tailed P	roject Charge	s		M
Sample Charges:	FFR 12 Crob (02/16)							.40
2042241001	EFB-12 Grab (02/15) Total Suspended Solids				[160.2WTS		10]	\$12.00
2042241002	EFA-10 Grab (02/15)				[100.20013	55	10]	ψ12.00
2042241002	Fecal Coliform MF-Env				[\$9222WF	COD	10]	\$15.00
2042241003	EFB-12 Grab (02/16)				[00121			••••••
2012211000	Courier				[Courierch	P	10]	\$30.00
	Total Suspended Solids				[160.2WTS		10]	\$12.00
2042241004	EFA-10 Grab (02/16)							
	Fecal Coliform MF-Env				[S9222WF	COD	0 10]	\$15.00
2042241005	EFB-12 Grab (02/17)							
	Courier				[Courierch		10]	\$30.00
	Total Suspended Solids				[160.2WT	SS	10]	\$12.00
2042241006	EFA-10 Grab (02/17)							
	Fecal Coliform MF-Env				[S9222WF	COD) 10 j	\$15.00
2042241007	EFB-12 Grab (02/18)					_	40.1	\$ 20.00
	Courier Total Suspended Solids				[Courierch [160.2WT:		10] 10]	\$30.00 \$12.00
2042241008	EFA-10 Grab (02/18)				[100.20013	00	101	ψ12,00
2042241000	Fecal Coliform MF-Env				(S9222WF	COD) 10]	\$15.00
		D	A 1	1	1 00222411		- ' -	4.0.00
		P / IAR 9						

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Invoice No Project ID:			V# 01 2-73	_	Invoice Date: Terms:	March 2, 2011 Due Upon Receipt
P. In	diantown Company, Inc. .O. Box 397 diantown, FL 34956 ttention: Don Johnson				Manager: HBEL Acct Code: Phone: Purchase Order: Order Created:	Don Hash ICI (772)597-3496 February 23, 2011
Total Suspended So Courier Fecal Coliform MF-E	2	Samples Samples Samples	@	\$12.00 \$30.00 \$15.00 Tot	=	\$36.00 \$60.00 \$45.00 \$141.00
Sample Charges:		De	tailed Proje	ct Charges	5	ht
2042343001	EFB-12 Grab (02/23) Total Suspended Solids			[160.2WTS	S 10]	<i>۹۲</i> \$12.00
2042343002	EFA-10 Grab (02/23) Fecal Coliform MF-Env			[\$9222WF0	COD 10]	\$15.00
2042343003	EFB-12 Grab (02/24) Courier Total Suspended Solids			[CourierchF [160.2WTS	•	\$30.00 \$12.00
2042343004 2042343005	EFA-10 Grab (02/24) Fecal Coliform MF-Env EFB-12 Grab (02/25)			[S9222WF	COD 10]	\$15.00
	Courier Total Suspended Solids			[CourierchF [160.2WTS	•	\$30.00 \$12.00
2042343006	EFA-10 Grab (02/25) Fecal Coliform MF-Env			[\$9222WF	COD 10]	\$15.00

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Invoice N Project ID		ly Re	use	v± (2-7	91378 35:05	 Invoice Date: Terms: 	March 9, 2011 Due Upon Receipt
	Indiantown Company, P.O. Box 397 Indiantown, FL 3495 Attention: Don Johr	6				Manager: HBEL Acct Code Phone: Purchase Order: Order Created:	Don Hash : ICI (772)597-3496 March 1, 2011
Total Suspended Courier Fecal Coliform Mi		4 3 4	Samples Samples Samples	@	\$12.00 \$30.00 \$15.00	=	\$48.00 \$90.00 \$60.00
				0		al Amount Due:	\$198.00
Sample Charges	5:		Det	ailed Pr	oject Charges		M
2042400001	EFB-12 Grab (03/01) Total Suspended EFA-10 Grab (03/01)	l Solids			{ 160.2WTS	5 10]	\$12.00
2042400003	Fecal Coliform N EFB-12 Grab (03/02) Courier	IF-Env			(S9222WFC		\$15.00
2042400004	Total Suspended EFA-10 Grab (03/02)	l Solids			CourierchP 160.2WTS	•	\$30.00 \$12.00
2042400005	Fecal Coliform N EFB-12 Grab (03/03) Courier	IF-Env			(S9222WFC		\$15.00
2042400006	Total Suspended EFA-10 Grab (03/03)	l Solids			(CourierchP 160.2WTS	•	\$30.00 \$12.00
2042400007	Fecal Coliform N EFB-12 Grab (03/04)	\F-Env			[\$9222WFC		\$15.00
2042400008	Courier Total Suspended EFA-10 Grab (03/04)	I Solids			[CourierchP [160.2WTS	•	\$30.00 \$12.00
	Fecal Coliform N	IF-Env			[\$9222WFC	COD 10]	\$15.00

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Please remit all payments to P.O. Box 3641, Vero Beach, FL 32964-3641 and indicate the invoice number on all payments. Invoices past due may be assessed a finance charge of 1.5% per month plus reasonable costs of collection, including attorney's fees. energy and a second sec



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	2) 465-8584 Ext. 100 Fax (772) 46		14			-		
Invoice No	o [.] 2042508			v#	-01378	- Inv	oice Date:	March 14, 2011
	. 2042000				1-735.05	Tei	rms:	Due Upon Receipt
Project ID	 2042508 Weekly Reuse ndiantown Company, Inc. 	Na	stewa	ter	2=1==			, ,
	• •					Mana	der:	Don Hash
	P.O. Box 397						Acct Code:	ICI
	ndiantown, FL 34956					Phon		(772)597-3496
	Attention: Don Johnson	n					nase Order:	(
							r Created:	March 8, 2011
Total Suspended	Solids	4	Samples	0	\$12.00	=		\$48.00
Courier	_	3	Samples		\$30.00			\$90.00
Fecal Coliform MF	-Env	4	Samples	0	\$15.00			\$60.00
				ι.	Tot	al Am	ount Due:	\$198.00
			Det	ailed	Project Charges	5		A
Sample Charges								·/
2042508001	EFB-12 Grab (03/08)							
	Total Suspended Sol	ids			[160.2WTS	S	10]	\$12.00
2042508002	EFA-10 Grab (03/08)						40.1	C45 00
2042508003	Fecal Coliform MF-E EFB-12 Grab (03/09)	nv			\$9222WF0	200	10	\$15.00
2042506003	Courier				[CourierchF	>	10]	\$30.00
	Total Suspended Sol	ids			160.2WTS		10]	\$12.00
2042508004	EFA-10 Grab (03/09)				-		-	
	Fecal Coliform MF-E	nν			S9222WF0	COD	10]	\$15 .00
2042508005	EFB-12 Grab (03/10)							
	Courier				[CourierchF	>	10]	\$30.00
	Total Suspended Sol	ids			[160.2WTS	S	10	\$12.00
2042508006	EFA-10 Grab (03/10)							
0040500005	Fecal Coliform MF-E	nv			[\$9222WF0	COD	10]	\$15.00
2042508007	EFB-12 Grab (03/11)				r Anna danashir	`	10.1	¢20.00
	Courier Total Suspended Sol	ide			[CourierchF [160.2WTS		10] 10]	\$30.00 \$12.00
2042508008	EFA-10 Grab (03/11)	.03			[100.24013		.01	912.00
2042000000	Fecal Coliform MF-E	nv			[\$9222WF	COD	10)	\$15.00
		• • •			1			

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Invoice No	: 2042597				0137	-		nvoice Date:	March 22, 2011
Project ID	WWTP Weekly R	eus	se	2-	-735.	05	•	Terms:	Due Upon Receipt
1	ndiantown Company, Inc.						Ма	inager:	Don Hash
	P.O. Box 397						HE	EL Acct Code:	ICI
	ndiantown, FL 34956						Ph	one:	(772)597-3496
	Attention: Don Johnson						Pu	rchase Order:	
							Or	der Created:	March 15, 2011
Total Suspended S	olids	4 S	amples	0		\$12.00	=		\$48.00
Courier		3 S	amples	0		\$30.00	-		\$90.00
Fecal Coliform MF	Env	4 S	amples	@		\$15.00	=		\$60.00
						Tota	al A	Mount Due:	\$198.00
			De	tailed	l Project (Charges	5		t
Sample Charges:									•
2042597001	EFB-12 Grab (03/15)					~~ ~	-		* / * * *
2042597002	Total Suspended Solids EFA-10 Grab (03/15)				[]	60.2WTS	S	10]	\$12,00
2042597002	Fecal Coliform MF-Env				10	9222WFC	-00	10]	\$15 00
2042597003	EFB-12 Grab (03/16)				1-	92220070	000	101	\$15.00
2012001000	Courier				10	ourierchP	2	10 }	\$30.00
	Total Suspended Solids				•	60.2WTS		10]	\$12.00
2042597004	EFA-10 Grab (03/16)							-	
	Fecal Coliform MF-Env				(9	9222WFC	COD	10 }	\$15.00
2042597005	EFB-12 Grab (03/17)								
	Courier				[0	CourierchP	2	10]	\$30.00
0040507000	Total Suspended Solids				[1	60.2WTS	S	10]	\$12.00
2042597006	EFA-10 Grab (03/17)								
2042597007	Fecal Coliform MF-Env				(S	9222WFC	COÐ	10]	\$15.00
2042397007	EFB-12 Grab (03/18) Courier							40.1	
	Total Suspended Solids					ourierchP		10] 10]	\$30.00
2042597008	EFA-10 Grab (03/18)				Į I	00.29913	5	10]	\$12.00
	Fecal Coliform MF-Env				[\$	9222WFC	COD	10]	\$15.00

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INVOICE

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Please remit all payments to P.O. Box 3641, Vero Beach, FL 32964-3641 and indicate the invoice number on all payments. Invoices past due may be assessed a finance charge of 1.5% per month plus reasonable costs of collection, including attorney's fees.





INVOICE

Invoice No Project ID:	: 2042692 WWTP Weekly Re	use		Invoice Date: Terms:	March 29, 2011 Due Upon Receipt
P Ir	ndiantown Company, Inc. C. Box 397 ndiantown, FL 34956 .ttention: Don Johnson			Manager: HBEL Acct Code: Phone: Purchase Order: Order Created:	Don Hash ICI (772)597-3496 March 22, 2011
Total Suspended S Courier Fecal Coliform MF-	3	Samples @ Samples @ Samples @	\$12.00 \$30.00 \$15.00 Tot a	= = = al Amount Due:	\$48.00 \$90.00 \$60.00 \$198.00
		Detaile	d Project Charges		N
Sample Charges: 2042692001	EFB-12 Grab (03/22) Total Suspended Solids		160.2WTSS	5 10]	\$12.00
2042692002 2042692003	EFA-10 Grab (03/22) Fecal Coliform MF-Env EFB-12 Grab (03/23)		[\$9222WFC	OD 10 }	\$15.00
2042092003	Courier Total Suspended Solids		[CourierchP [160.2WTS	•	\$30.00 \$12.00
2042692004	EFA-10 Grab (03/23) Fecal Coliform MF-Env		\$9222WFC	:OD 10]	\$15.00
2042692005	EFB-12 Grab (03/24) Courier Total Suspended Solids		CourierchP 160.2WTS	•	\$30.00 \$12.00
2042692006	EFA-12 Grab (03/24) Fecal Coliform MF-Env		\$9222WFC	OD 10 }	\$15.00
2042692007	EFB-12 Grab (03/25) Courier Total Suspended Solids		[CourierchP [160.2WTS	•	\$30.00 \$12.00
2042692008	EFA-10 Grab (03/25) Fecal Coliform MF-Env		[\$9222WFC	OD 10]	\$15.00

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Invoice No Project ID	o: 2042961 : WWTP Wee	ekly Re	use				voice Date: erms:	April 18, 2011 Due Upon Receipt
F	ndiantown Compan P.O. Box 397	-					ager: L Acct Code:	Don Hash
1	ndiantown, FL 349	956				Pho	ne:	(772)597-3496
	Attention: Don Jo	hnson				Purc	hase Order:	
				-		Orde	er Created:	April 14, 2011
Total Suspended S	olids	2	Samples	0	\$12.00	Ŧ		\$24.00
Courier		2	Samples	<u>@</u>	\$30.00	=		\$60.00
Fecal Coliform MF	Env	2	Samples	0	\$15.00	=		\$30.00
					Tota	al An	nount Due:	\$114.00
Sample Charges			Det	ailed P	roject Charges			A
2042961001	EFB-12 Grab (04/1-	4)						
	Courier	.,			CourierchP		10]	\$30.00
	Total Suspend	ded Solids			160.2WTSS	5	10]	\$12.00
2042961002	EFA-10 Grab (04/1-	4)						
	Fecal Coliform	n MF-Env			[\$9222WFC	OD	10]	\$15.00
2042961003	EFB-12 Grab (04/1	5)						
	Courier				[CourierchP		10]	\$30.00
	Total Suspend				[160.2WTSS	5	10]	\$12.00
2042961004	EFA-10 Grab (04/1	•						
	Fecal Coliforn	n MF-Env			\$9222WFC	OD	10]	\$15.00

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Invoice No Project ID	o: 2043017 : WWTP Weekly Re		Invoice Date: Terms:	April 27, 2011 Due Upon Receipt		
	Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson				Manager: HBEL Acct Code Phone: Purchase Order: Order Created:	Don Hash ICI (772)597-3496 April 19, 2011
Total Suspended S Courier Fecal Coliform MF	3	Samples Samples Samples	@	\$12.00 \$30.00 \$15.00 Tot a	= = = Il Amount Due:	\$48.00 \$90.00 \$60.00 \$198.00
Sample Charges		De	tailed Pro	oject Charges		10 M
2043017001	EFB-12 Grab (04/19)					60
2043017002	Total Suspended Solids EFA-10 Grab (04/19)			[160.2WTSS	10]	\$12.00
2043017003	Fecal Coliform MF-Env EFB-12 Grab (04/20)			[\$9222WFC	·	\$15.00
2043017004	Courier Total Suspended Solids EFA-10 Grab (04/20)			[CourierchP [160.2WTSS	10] 5 10]	\$30.00 \$12.00
2043017004	Fecal Coliform MF-Env EFB-12 Grab (04/21)			[\$9222WFC	OD 10]	\$15.00
	Courier Total Suspended Solids			[CourierchP [160.2WTSS	10] 5 10]	\$30.00 \$12.00
2043017006	EFA-10 Grab (04/21) Fecal Coliform MF-Env			[\$9222WFC	OD 10]	\$15.00
2043017007	EFB -12 Grab (04/22) Courier			[CourierchP	10]	\$30.00
2043017008	Total Suspended Solids EFA-10 Grab (04/22)			[160.2WTSS	•	\$12.00
	Fecal Coliform MF-Env			[S9222WFC	OD 10]	\$15.00

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Invoice No Project ID:	o: 2043083 Reuse							Invoice Date: Terms:	May 3, 2011 Due Upon Receipt
F	ndiantown Company, Inc. P.O. Box 397 ndiantown, FL 34956 Attention: Don Johnson						H P P	lanager: IBEL Acct Code: Phone: Purchase Order: Order Created:	Don Hash ICI (772)597-3496 April 26, 2011
Total Suspended S Courier Fecal Coliform MF-		4 3 4	Samples Samples Samples	@		\$12.00 \$30.00 \$15.00 Tot a		= = = Amount Due:	\$48.00 \$90.00 \$60.00 \$198.00
			Det	ail	ed Projec	t Charges	5		j.
Sample Charges: 2043083001	EFB-12 Grab					-			<i>A</i> s
2043083002	Total Suspended Solid: EFB-10 Grab	5				[160.2WTS	S	10]	\$12.00
2043083003	Fecal Coliform MF-Env EFB-12 Grab					[\$9222WFC	co	D 10]	\$15.00
	Courier					[CourierchP		10]	\$30.00
2043083004	Total Suspended Solids EFB-10 Fecal Grab					[160.2WTS		10]	\$12.00
2043083005	Fecal Coliform MF-Env EFB-12 Grab					[S9222WFC	co	D 10]	\$15.00
	Courier	_				[CourierchP		10]	\$30.00
2043083006	Total Suspended Solid: EFA-10 Grab					[160.2WTS	5	10]	\$12.00
2043083007	Fecal Coliform MF-Env EFB-12 Grab	,				[S9222WFC	co	D 10]	\$15.00
	Courier					[CourierchP	>	10]	\$30.00
2043083008	Total Suspended Solid EFA-10 Grab	5				[160.2WTS	S	10]	\$12.00
	Fecal Coliform MF-Env	,				[\$9222WFC	co	D 10 }	\$15.00







Invoice N Project II	o: 2043142): WWTP Weekly	Re	use				voice Date: erms:	May 9, 2011 Due Upon Receipt
Invoice To	Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnsor					HBE Pho Purc	ager: L Acct Code: ne: chase Order: er Created:	Don Hash ICI (772)597-3496 May 3, 2011
Total Suspended Courier Fecal Coliform M		4 3 4	Samples Samples Samples	@	\$12.00 \$30.00 \$15.00	9 2 1	nount Due:	\$48.00 \$90.00 \$60.00 \$198.00
Sample Charge	ç.		Det	ailed Pro	ject Charges			li.
2043142001	EFB-12 Grab (05/03)							<i>UN</i>
2043142002	Total Suspended Soli EFA-10 Grab (05/03)	ds			(160.2WTS:	S	10)	\$12.00
2043142003	Fecal Coliform MF-Er EFB-12 Grab (05/04)	v			[S9222WFC		10]	\$15.00
	Courier Total Suspended Soli	rle			[CourierchP [160.2WTS:		10] 10]	\$30.00 \$12.00
2043142004	EFA-10 Grab (05/04) Fecal Coliform MF-Er				S9222WFC		10]	\$12.00
2043142005	EFB-12 Grab (05/05) Courier				[CourierchP		10]	\$30.00
2043142006	Total Suspended Soli EFA-10 Grab (05/05)	ds			[160.2WTS		10]	\$12.00
2043142007	Fecal Coliform MF-Er EFB-12 Grab (05/06)	v			[\$9222WFC	OD	10]	\$15.00
	Courier				[CourierchP		10]	\$30.00
2043142008	Total Suspended Soli EFA-10 Grab (05/06)	ds			(160.2WTSS	3	10]	\$12.00
	Fecal Coliform MF-Er	IV			[S9222WFC	OD	10]	\$15.00

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Invoice No Project ID:	o: 2043200 : WWTP Weekly Re	อเ	use					voice Date: erms:	May 16, 2011 Due Upon Receipt
F	ndiantown Company, Inc. P.O. Box 397 ndiantown, FL 34956 Attention: Don Johnson						HBE Pho Purc	ager: EL Acct Code: ne: chase Order: er Created:	Don Hash ICI (772)597-3496 May 10, 2011
Total Suspended Solids Courier Fecal Coliform MF-Env		1 3	Samples Samples Samples	@	\$30.0	00	2 2 1		\$48.00 \$90.00 \$60.00
				0			al An	nount Due:	\$198,00
Sample Charges: 2043200001	EFB-12 Grab (05/10) Total Suspended Solids		Det	ail	ed Project Charg			10]	\$12.00
2043200002 2043200003	EFA-10 Grab (05/10) Fecal Coliform MF-Env EFB-12 Grab (05/11)				[\$9222W			10]	\$15.00
2043200004	Courier Total Suspended Solids EFA-10 Grab (05/11)				[Courierc [160.2W	TS	S	10] 10]	\$30.00 \$12.00
2043200005	Fecal Coliform MF-Env EFB-12 Grab (05/12) Courier Total Suspended Solids				[S9222W Courierc [160.2W ⁻	hP		10] 10] 10]	\$15.00 \$30.00 \$12.00
2043200006	EFA-10 Grab (05/12) Fecal Coliform MF-Env				[\$9222W			10]	\$15.00
2043200007 2043200008	EFB-12 Grab (05/13) Courier Total Suspended Solids EFA-10 Grab (05/13)				[Courierc [160.2W]			10] 10]	\$30.00 \$12.00
20-0200000	Fecal Coliform MF-Env				[\$9222W	FC	COD	10]	\$15.00

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Invoice To P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson Manager: HBEL Acct Code: Phone: Order Created: Don Hash HBEL Acct Code: Phone: Order Created: Don Hash ICI (772)597-3496 Purchase Order: Order Created: Don Hash Manager: May 17, 2011 Total Suspended Solids Courier Feed Coliform MF-Env Act 2 Samples @ 3 Sto.00 = 5 Sto.0	Invoice No Project ID	o: 2043241 : WWTP Reuse Wastewater	Invoice Date: Terms:	June 3, 2011 Due Upon Receipt
Indiantown, FL 34956 HBELACt Code: (772)597-3496 Attention: Don Johnson Phone: (772)597-3496 Purchase Order: Order Created: May 17, 2011 Total Suspended Solids 4 Samples @ \$12.00 = \$48.00 Nitrate/Nitrite (as N)(A)(IPRE) Act C Code: May 17, 2011 \$30.00 \$30.00 Courier Act C Code: May 17, 2011 \$30.00 \$30.00 \$30.00 \$30.00 Courier Act C Code: May 17, 2011 \$30.00 <t< th=""><th></th><th></th><th>Manager:</th><th>Don Hash</th></t<>			Manager:	Don Hash
Attention: Don Johnson Phone: Purchase Order: Order Created: (1/2)59/-3496 Total Suspended Solids Courier Fecal Colliform MF-Env A Samples @ \$12.00 * \$48.00 Courier Fecal Colliform MF-Env A Samples @ \$12.00 * \$48.00 Samples @ \$15.00 = \$30.00 \$50.00 * \$30.00 Courier Fecal Colliform MF-Env A Samples @ \$15.00 = \$30.00 Courier Courier EFA-10 Grab (05/17) * Total Suspended Solids \$160.2WTSS 10 \$12.00 2043241002 EFA-10 Grab (05/17) * \$150.00 \$15.00 \$15.00 2043241003 Nitrates Marina Grab (05/17) * \$150.00 \$15.00 2043241004 Nitrates Marina Grab (05/17) * \$150.00 \$15.00 2043241005 EFB-12 Grab (05/17) * \$150.00 \$15.00 2043241006 EFA-10 Grab (05/17) * \$150.00 \$150.00 2043241006 EFA-10 Grab (05/18) * \$150.00 <td></td> <td></td> <td>HBEL Acct Code</td> <td>e: ICI</td>			HBEL Acct Code	e: ICI
Initial environmental and the second solution of the second solution			Phone:	(772)597-3496
Total Suspended Solidis Initrate/Nitrite (as NJALIPRE) Courier 4 Samples @ \$12.00 = \$48.00 Courier Fecal Coliform MF-Env August 1 2 Samples @ \$15.00 = \$30.00 Courier Fecal Coliform MF-Env August 1 3 Samples @ \$15.00 = \$80.00 Courier Fecal Coliform MF-Env August 1 3 Samples @ \$15.00 = \$80.00 Courier Courier EFB-12 Grab (05/17) Total Suspended Solids 1 160.2WTSS 10 \$12.00 2043241001 EFB-10 Grab (05/17) Fecal Coliform MF-Env [\$99222WFCOD 10 \$15.00 \$15.00 2043241003 Nitrate/Nitrite (as NJAL/PRE) [\$153.2WNNP 10 \$15.00 \$15.00 2043241004 Nitrate/Nitrite (as NJAL/PRE) [\$353.2WNNP 10 \$15.00 \$15.00 2043241005 EFB-12 Grab (05/17) Nitrate/Nitrite (as NJAL/PRE) [\$353.2WNNP 10 \$15.00 2043241006 EFA-10 Grab (05/18) Fecal Coliform MF-Env [\$2022WFCOD 10 \$15.00 2043241007 EFB-12 Grab (05/19) Fecal Coliform MF-Env [\$9222WFCOD 10 \$15.00 2043241008 EFA-10 Grab (05/19) F		Attention: Don Johnson	Purchase Order	:
$\begin{array}{c c c c c c c c c c c c c c c c c c c $			Order Created:	May 17, 2011
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Total Suspended S	Solids 4 Samples @	\$12.00 =	\$48.00
Total Amount Due: \$228,00 Detailed Project Charges M 2043241001 EFB-12 Grab (05/17) Total Suspended Solids 1 60.2WTSS 10] \$12.00 2043241002 EFA-10 Grab (05/17) Fecal Colliform MF-Env [\$9222WFCOD 10] \$15.00 2043241003 Nitrates Co-Gen Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [\$353.2WNNP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [\$353.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/18) Courier [CourierchP 10] \$15.00 2043241006 EFB-12 Grab (05/18) Fecal Colliform MF-Env [\$2922WFCOD 10] \$15.00 2043241006 EFA-10 Grab (05/18) Fecal Colliform MF-Env [\$2922WFCOD 10] \$15.00 2043241006 EFA-10 Grab (05/18) Fecal Colliform MF-Env [\$9222WFCOD 10] \$15.00 2043241007 EFB-12 Grab (05/19) Total Suspended Solids [CourierchP 10] \$30.00 2043241008 EFA-10 Grab (05/19) Fecal Colliform MF-Env [\$9222WFCOD 10] \$15.00 2043241008	Nitrate/Nitrite (as N	N(A){PRE}	\$15.00 =	\$30.00
Total Amount Due: \$228,00 Detailed Project Charges M 2043241001 EFB-12 Grab (05/17) Total Suspended Solids 1 60.2WTSS 10] \$12.00 2043241002 EFA-10 Grab (05/17) Fecal Colliform MF-Env [\$9222WFCOD 10] \$15.00 2043241003 Nitrates Co-Gen Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [\$353.2WNNP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [\$353.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/18) Courier [CourierchP 10] \$15.00 2043241006 EFB-12 Grab (05/18) Fecal Colliform MF-Env [\$2922WFCOD 10] \$15.00 2043241006 EFA-10 Grab (05/18) Fecal Colliform MF-Env [\$2922WFCOD 10] \$15.00 2043241006 EFA-10 Grab (05/18) Fecal Colliform MF-Env [\$9222WFCOD 10] \$15.00 2043241007 EFB-12 Grab (05/19) Total Suspended Solids [CourierchP 10] \$30.00 2043241008 EFA-10 Grab (05/19) Fecal Colliform MF-Env [\$9222WFCOD 10] \$15.00 2043241008		a Samples @	\$30.00 =	\$90.00
Detailed Project Charges Sample Charges: 2043241001 EFB-12 Grab (05/17) Total Suspended Solids 160.2WTSS 10] \$12.00 2043241002 EFA-10 Grab (05/17) Fecal Coliform MF-Env [\$9222WFCOD 10] \$15.00 2043241003 Nitrates Co-Gen Grab (05/17) Nitrate/Nitrite (as N) A {PRE} [\$35.2WNNP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17) Nitrate/Nitrite (as N) A {PRE} [\$35.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/17) Nitrate/Nitrite (as N) A {PRE} [\$35.2WNNP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17) Nitrate/Nitrite (as N) A {PRE} [\$35.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/18) Fecal Coliform MF-Env [\$022WTSS 10] \$30.00 2043241006 EFA-10 Grab (05/18) Fecal Coliform MF-Env [\$9222WFCOD 10] \$30.00 2043241007 EFB-12 Grab (05/19) Courier [CourierchP 10] \$30.00 2043241008 EFA-10 Grab (05/19) Fecal Coliform MF-Env [\$9222WFCOD 10] \$15.00 2043241008 EFA-10 Grab (05/20)	Fecal Coliform MF	-Env 4 Samples @	\$15.00 =	\$60.00
Sample Charges: 2043241001 EFB-12 Grab (05/17) Total Suspended Solids 160.2WTSS 10] \$12.00 2043241002 EFA-10 Grab (05/17) Fecal Coliform MF-Env [\$9222WFCOD 10] \$15.00 2043241003 Nitrates Co-Gen Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [\$353.2WNNP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [\$353.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [\$353.2WNNP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17) Image: Standard Solids [\$160.2WTSS 10] \$15.00 2043241005 EFB-12 Grab (05/18) Image: Standard Solids [\$160.2WTSS 10] \$30.00 2043241006 EFA-10 Grab (05/18) Image: Standard Solids [\$160.2WTSS 10] \$30.00 2043241007 EFB-12 Grab (05/19) Image: Standard Solids [\$160.2WTSS 10] \$30.00 2043241008 EFA-10 Grab (05/19) Image: Standard Solids [\$160.2WTSS 10] \$30.00 2043241008 EFA-10 Grab (05/20) Image: Standard Solids			Total Amount Due:	\$228.00
2043241001 EFB-12 Grab (05/17) Total Suspended Solids 160.2WTSS 10] \$12.00 2043241002 EFA-10 Grab (05/17) [99222WFCOD 10] \$15.00 2043241003 Nitrates Co-Gen Grab (05/17) [9922WFCOD 10] \$15.00 2043241004 Nitrates Co-Gen Grab (05/17) [353.2WNNP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17) [353.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/17) [353.2WNNP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17) [353.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/18) [353.2WNNP 10] \$30.00 2043241006 EFA-10 Grab (05/18) [S9222WFCOD 10] \$15.00 2043241007 EFB-12 Grab (05/19) [S9222WFCOD 10] \$30.00 2043241007 EFA-10 Grab (05/19) [S9222WFCOD 10] \$30.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$30.00 2043241008 EFA-10		Detailed P	roject Charges	An
Total Suspended Solids [160.2WTSS 10] \$12.00 2043241002 EFA-10 Grab (05/17) Fecal Collform MF-Env [S9222WFCOD 10] \$15.00 2043241003 Nitrates Co-Gen Grab (05/17) Image: state of the state of t				
2043241002 EFA-10 Grab (05/17) Fecal Coliform MF-Env [\$9222WFCOD 10] \$15.00 2043241003 Nitrates Co-Gen Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [353.2WNNP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17) Image: Signal	2043241001			
Fecal Collform MF-Env [\$9222WFCOD 10] \$15.00 2043241003 Nitrates Co-Gen Grab (05/17)	20/32/1002		[160.200155 10]	\$12.00
2043241003 Nitrates Co-Gen Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [353.2WNNP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [353.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/18) [353.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/18) [353.2WNNP 10] \$30.00 2043241006 EFA-10 Grab (05/18) [160.2WTSS 10] \$30.00 2043241007 EFB-12 Grab (05/18) [160.2WTSS 10] \$15.00 2043241007 EFB-12 Grab (05/19) [S9222WFCOD] 10] \$30.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD] 10] \$30.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD] 10] \$30.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD] 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD] 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD] 10] \$30.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD] 10] \$30.00 <	2043241002			6 45.00
Nitrate/Nitrite (as N)[A]{PRE} [353.2WNPP 10] \$15.00 2043241004 Nitrates Marina Grab (05/17)	2043241003		[59222WFCOD 10]	\$15.00
2043241004 Nitrates Marina Grab (05/17) Nitrate/Nitrite (as N)[A]{PRE} [353.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/18) [CourierchP 10] \$30.00 Courier [CourierchP 10] \$30.00 Total Suspended Solids [160.2WTSS 10] \$12.00 2043241006 EFA-10 Grab (05/18) [S9222WFCOD 10] \$15.00 2043241007 EFB-12 Grab (05/19) [S9222WFCOD 10] \$15.00 2043241007 EFB-12 Grab (05/19) [CourierchP 10] \$30.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$12.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$12.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$15.00 2043241008 EFA-10 Grab (05/20) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S022WFCOD 10] \$30.00 2043241009 EFB-12 Grab (05/20) [S022WFCOD </td <td>2040241000</td> <td></td> <td></td> <td>C47.00</td>	2040241000			C47.00
Nitrate/Nitrite (as N)[A]{PRE} [353.2WNNP 10] \$15.00 2043241005 EFB-12 Grab (05/18) [CourierchP 10] \$30.00 Courier [CourierchP 10] \$30.00 Total Suspended Solids [160.2WTSS 10] \$12.00 2043241006 EFA-10 Grab (05/18) [S9222WFCOD 10] \$15.00 2043241007 EFB-12 Grab (05/19) [S9222WFCOD 10] \$15.00 2043241008 EFA-10 Grab (05/19) [CourierchP 10] \$30.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$12.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$12.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$30.00 Courier [CourierchP 10] \$30.00 \$12.00 2043241009 EFB-12 Grab (05/20) [S0.2WTSS 10] \$12.00 2043241000<	2043241004		[353.200101P 10]	\$15.00
2043241005 EFB-12 Grab (05/18) Image: Courier on the second	2040241004		1 252 2M/MIND 10 1	£15.00
Courier [CourierchP 10] \$30.00 Total Suspended Solids [160.2WTSS 10] \$12.00 2043241006 EFA-10 Grab (05/18)	2043241005		[353.2WNNP 10]	\$15.00
Total Suspended Solids [160.2WTSS 10] \$12.00 2043241006 EFA-10 Grab (05/18) [160.2WTSS 10] \$12.00 2043241007 EFB-12 Grab (05/19) [S9222WFCOD 10] \$15.00 2043241007 EFB-12 Grab (05/19) [CourierchP 10] \$30.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$12.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$12.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$12.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$12.00 2043241010 EFA-10 Grab (05/20) [S9222WFSS 10] \$12.00 2043241010 EFA-10 Grab (05/20) [S9222WFSS 10] \$12.00	2010211000	· · ·	(CourierebP 10)	£20.00
2043241006 EFA-10 Grab (05/18) Fecal Coliform MF-Env [S9222WFCOD 10] \$15.00 2043241007 EFB-12 Grab (05/19) [CourierchP 10] \$30.00 Courier [CourierchP 10] \$30.00 Total Suspended Solids [160.2WTSS 10] \$12.00 2043241008 EFA-10 Grab (05/19) \$15.00 \$15.00 Pecal Coliform MF-Env [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$15.00 Courier [CourierchP 10] \$15.00 Courier [CourierchP 10] \$15.00 2043241009 EFB-12 Grab (05/20) [CourierchP 10] \$30.00 Courier [CourierchP 10] \$30.00 \$12.00 2043241010 EFA-10 Grab (05/20) [160.2WTSS 10] \$12.00 2043241010 EFA-10 Grab (05/20) [160.2WTSS 10] \$12.00			•	
Fecal Coliform MF-Env [S9222WFCOD 10] \$15.00 2043241007 EFB-12 Grab (05/19) [CourierchP 10] \$30.00 Courier [CourierchP 10] \$30.00 Total Suspended Solids [160.2WTSS 10] \$12.00 2043241008 EFA-10 Grab (05/19)	2043241006			\$12.00
2043241007 EFB-12 Grab (05/19) [CourierchP 10] \$30.00 Courier Total Suspended Solids [160.2WTSS 10] \$12.00 2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [S9222WFCOD 10] \$12.00 2043241010 EFA-10 Grab (05/20) [S9222WFCOD 10] \$12.00 2043241010 EFA-10 Grab (05/20) [S9222WFCOD 10] \$12.00			[\$9222WECOD 10]	\$15.00
Courier [CourierchP 10] \$30.00 Total Suspended Solids 160.2WTSS 10] \$12.00 2043241008 EFA-10 Grab (05/19)	2043241007		[00222411 0000 10]	φ10.00
Total Suspended Solids 160.2WTSS 10 \$12.00 2043241008 EFA-10 Grab (05/19) -			[CourierchP 10.1	\$30.00
2043241008 EFA-10 Grab (05/19) [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [Courier for the courier for t		Total Suspended Solids		
Fecal Coliform MF-Env [S9222WFCOD 10] \$15.00 2043241009 EFB-12 Grab (05/20) [CourierchP 10] \$30.00 Courier [CourierchP 10] \$30.00 Total Suspended Solids [160.2WTSS 10] \$12.00 2043241010 EFA-10 Grab (05/20)	2043241008	EFA-10 Grab (05/19)	- · · ·	
2043241009 EFB-12 Grab (05/20) [CourierchP] 10] \$30.00 Courier [160.2WTSS] 10] \$12.00 2043241010 EFA-10 Grab (05/20) \$12.00		Fecal Coliform MF-Env	[S9222WFCOD 10]	\$15.00
Total Suspended Solids [160.2WTSS 10] \$12.00 2043241010 EFA-10 Grab (05/20) \$12.00 \$12.00	2043241009	EFB-12 Grab (05/20)	•	
Total Suspended Solids [160.2WTSS 10] \$12.00 2043241010 EFA-10 Grab (05/20) \$12.00 \$12.00		Courier	[CourierchP 10]	\$30.00
2043241010 EFA-10 Grab (05/20)		Total Suspended Solids	• •	
Fecal Coliform MF-Env [S9222WFCOD 10] \$15.00	2043241010	EFA-10 Grab (05/20)	-	
		Fecal Coliform MF-Env	[\$9222WFCOD 10]	\$15.00

ار این ایران از معرف میشند. موال موروف افغان میشند مید از از ما 

INVOICE

Invoice Nc Project ID:	o: 2043316 : WWTP Weekly Reu	ıse	Invoice Date: Terms:	June 1, 2011 Due Upon Receipt
P انا	ndiantown Company, Inc. P.O. Box 397 ndiantown, FL 34956 Attention: Don Johnson		Manager: HBEL Acct Code: Phone: Purchase Order:	(772)597-3496
			Order Created:	May 24, 2011
Total Suspended S Courier Fecal Coliform MF-	1.50 3	Samples @ \$12.0 Samples @ \$30.0 Samples @ \$15.0	0 =	\$48.00 \$90.00 \$60.00
	I	Το	tal Amount Due:	\$198.00
Counts Charges		Detailed Project Charge	s	hi
Sample Charges: 2043316001	EFB-12 Grab (05/24)			- /
2043316002	Total Suspended Solids EFA-10 Grab (05/24)	[160.2WT	SS 10]	\$12.00
	Fecal Coliform MF-Env	S9222WI	FCOD 10]	\$15.00
2043316003	EFB-12 Grab (05/25)			
	Courier	[Courierch	•	\$30.00
2043316004	Total Suspended Solids EFA-10 Grab (05/25)	[160.2WT	SS 10]	\$12.00
2043316005	Fecal Coliform MF-Env EFB-12 Grab (05/26)	S9222WI	-COD 10]	\$15.00
2043310003	Courier	Couriercl	P 10]	\$30.00
	Total Suspended Solids	[160.2WT	•	\$12.00
2043316006	EFA-10 Grab (05/26)	(414.00
2043316007	Fecal Coliform MF-Env EFB-12 Grab (05/27)	[S9222Wf	FCOD 10]	\$15.00
	Courier .	[Courierch	P 10]	\$30.00
	Total Suspended Solids	[160.2WT	SS 10]	\$12.00
2043316008	EFA-10 Grab (05/27) Fecal Coliform MF-Env	I DODDAW	2000 40.1	\$45.00
	recar conform MF-ENV	(S9222WI	2COD 10]	\$15.00

Please remit all payments to P.O. Box 3641, Vero Beach, FL 32964-3641 and indicate the invoice number on all payments. Invoices past due may be assessed a finance charge of 1.5% per month plus reasonable costs of collection, including attorney's fees.

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Printed: 6/1/2011

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Invoice No Project ID	o: 2043375 : WWTP Wee	kly Reuse WW		nvoice Date: erms:	June 7, 2011 Due Upon Receipt
F	ndiantown Company P.O. Box 397 ndiantown, FL 349 Attention: Don Jol	56	HBI Pho Pur	nager: EL Acct Code: one: chase Order: ler Created:	Don Hash ICl (772)597-3496 June 1, 2011
Total Suspended S Courier Fecal Coliform MF	Ken	5 C 3 Samples @ 2 Samples @ 3 Samples @	\$12.00 = \$30.00 = \$15.00 =		\$36.00 \$60.00 \$45.00
Sample Charges		Detailed F	Project Charges	nount Due:	\$141.00 M
2043375001 2043375002	EFB-12 Grab (06/01 Total Suspend EFA-10 Grab (06/01	ed Solids	[160.2WTSS	10]	\$12.00
2043375 0 03	Fecal Coliform EFB-12 Grab (06/02	MF-Env	S9222WFCOD	10]	\$15.00
2043375004	Courier Total Suspend EFA-10 Grab (06/02		[CourierchP (160.2WTSS	10] 10]	\$30.00 \$12.00
2043375005	Fecal Coliform EFB-12 Grab (06/03	,=	[S9222WFCOD	10]	\$15.00
2043375006	Courier Total Suspenc EFA-10 Grab (06/03		[CourierchP [160.2WTSS	10] 10]	\$30.00 \$12.00
	Fecal Coliform	,	S9222WFCOD	10]	\$15.00

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INVOICE



Invoice N Project ID	o: 2043415): WWTP Weekly Resuse WW	Invoice Date: Terms:	June 14, 2011 Due Upon Receipt
	Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson	Manager: HBEL Acct Code: Phone: Purchase Order: Order Created:	Don Hash ICI (772)597-3496 June 7, 2011
Total Suspended Courier Fecal Coliform Mi	a u S 3 Samples @	\$12.00 = \$30.00 = \$15.00 =	\$48.00 \$90.00 \$60.00
		Total Amount Due:	\$198.00
Sample Charge		Project Charges	M
2043415001	EFB-12 Grab (06/07)		
2043415002	Total Suspended Solids EFA-10 Grab (06/07)	[160.2WTSS 10]	\$12.00
	Fecal Coliform MF-Env	[S9222WFCOD 10]	\$15.00
2043415003	EFB-12 Grab (06/08)		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043415004	EFA-10 Grab (06/08)		<i></i>
2042445005	Fecal Coliform MF-Env	[\$9222WFCOD 10]	\$15.00
2043415005	EFB-12 Grab (06/09) Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043415006	•	1.0000000000000000000000000000000000000	*
	Fecal Coliform MF-Env	[S9222WFCOD 10]	\$15.00
2043415007	EFB-12 Grab (06/10)		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043415008	EFA-10 Grab (06/10)		
	Fecal Coliform MF-Env	[\$9222WFCOD 10]	\$15.00

Please remit all payments to P.O. Box 3641, Vero Beach, FL 32964-3641 and indicate the invoice number on all payments. Invoices past due may be assessed a finance charge of 1.5% per month plus reasonable costs of collection, including attorney's fees. 005





Invoice No: 2043470 Project ID: RE-USE DAI							Invoice Date: Terms:	June 23, 2011 Due Upon Receip
	ndiantown Company, Inc.					M	lanager:	Don Hasł
I	P.O. Box 397						BEL Acct Cod	
ļ	ndiantown, FL 34956						hone:	(772)597-3496
,	Attention: Don Johnson						urchase Order	• •
							order Created:	June 13, 201
Total Suspended S	Solids	7	Samples	@	\$12.00	:	-	\$84.00
Courier		5	Samples	@	\$30.00		4	\$150.00
Fecal Coliform MF			Samples		\$45.00		Ŧ	\$90.00
Fecal Coliform MF	-Env	5	Samples	@	\$15.00			\$75.00
					Tota	al	Amount Due:	\$399.00
Sample Charges			Det	ailed F	Project Charges	3		h
2043470001	EFB-12 Grab (06/11)							
	Total Suspended Solids				[160.2WTS	s	10]	\$12.00
2043470002	EFB-10 Grab (06/11)				[Č		Q (L. 00
	Fecal Coliform MF-Env				[\$9222WFC		D 10]	\$45.00
2043470003	EFB-12 Grab (06/12)				•			•••••
	Total Suspended Solids				[160.2WTS	s	10]	\$12.00
2043470004	EFB-10 Grab (06/12)						•	
	Fecal Coliform MF-Env				[\$9222WFC		D 10]	\$45.00
2043470005	EFB-12 Grab (06/13)						·	
	Total Suspended Solids				[160.2WTS	s	10]	\$12.00
	Courier				[CourierchP	9	10]	\$30.00
2043470006	EFB-10 Grab (06/13)							
	Fecal Coliform MF-Env				[\$9222WFC		D 10]	\$15.00
2043470007	EFB-12 Grab (06/14)							
	Total Suspended Solids				[160.2WTS	S	10]	\$12.00
00/0/70000					[CourierchP	,	10]	\$30.00
2043470008	EFA-10 Grab (06/14)							
2042470000	Fecal Coliform MF-Env				[\$9222WFC		D 10]	\$15.00
2043470009	EFB-12 Grab (06/15)					_		
	Total Suspended Solids Courier				[160.2WTS:		10]	\$12.00
2043470010	EFA-10 Grab (06/15)				[CourlerchP		10]	\$30.00
	Fecal Coliform MF-Env				[\$9222WFC	COL	D 10 }	\$15.00
2043470011	EFB-12 Grab (06/16)				1 occurrent		- 141	410.VV
	Total Suspended Solids				[160.2WTS	s	10]	\$12.00
	Courier				{ CourierchP		10]	\$30.00





Invoice No Project ID:	o: 2043544 WWTP Weekly Re	eι	ıse W	W				voice Date: rms:	June 29, 2011 Due Upon Receipt
F	ndiantown Company, Inc. 2.O. Box 397 ndiantown, FL 34956					Manager: HBEL Acct Code: Phone:			Don Hash ICI (772)597-3496
Attention: Don Johnsor						Ρ	urc	hase Order: r Created:	June 20, 2011
Total Suspended S Courier Fecal Coliform MF- Fecal Coliform MF-	Env 2	5 2	Samples Samples Samples Samples	@ @	\$12.00 \$30.00 \$45.00 \$15.00 Tot		= = =	ount Due:	\$84.00 \$150.00 \$90.00 \$75.00 \$399.00
			Det	ailed P	roject Charges	5			1
Sample Charges: 2043544001	EFB-12 Grab (06/18)								1
2043544002	Total Suspended Solids EFA-10 Grab (06/18)				[160.2WTS	s		10]	\$12.00
2043544003	EFB-12 Grab (06/19)				{ S9222WF0	со	D	10]	\$45.00
2043544004	Total Suspended Solids EFA-10 Grab (06/19)				[160.2WTS	s		10]	\$12.00
2043544005	Fecal Coliform MF-Env EFB-12 Grab (06/20)				[\$9222WF0	co	D	10]	\$45.00
	Total Suspended Solids Courier				[160.2WTS CourierchF			10 J 10 J	\$12.00 \$30.00
2043544006	EFB-10 Grab (06/20) Fecal Coliform MF-Env				[\$9222WF0	co	D	10 J	\$15.00
2043544007	EFB-12 Grab (06/21) Total Suspended Solids Courier				{ 160.2WTS { CourierchF			10) 10 1	\$12.00 \$30.00
2043544008	EFA-10 Grab (06/21) Fecal Coliform MF-Env				(S9222WF		D	10]	\$15.00
2043544009	EFB-12 Grab (06/22) Total Suspended Solids				[160.2WTS	s		10]	\$12.00
2043544010	Courier EFA-10 Grab (06/22)				[CourierchF	c		10]	\$30.00
2043544011	Fecal Coliform MF-Env EFB-12 Grab (06/23)				[\$9222WF0		D	10]	\$15.00
	Total Suspended Solids Courier				[160.2WTS [CourierchF			10] 10]	\$12.00 \$30.00

Printed: 6/29/2011







	: 2043613 WWTP Weekly	/ Reuse WW		voice Date: erms:	July 5, 2011 Due Upon Receipt
9 II	ndiantown Company, Ir 2.O. Box 397 ndiantown, FL 34956 Attention: Don Johnse		HBE Pho	ager: L Acct Code: ne: chase Order:	Don Hash ICI (772)597-3496
			Orde	er Created:	June 27, 2011
Total Suspended S Courier Fecal Coliform MF- Fecal Coliform MF-	Env	6 Samples @ 4 Samples @ 2 Samples @ 4 Samples @	\$12.00 = \$30.00 = \$45.00 = \$15.00 = Total An	nount Due:	\$72.00 \$120.00 \$90.00 \$60.00 \$342.00
		Detailed Pro	ject Charges		
Sample Charges:					
2043613001	EFB-12 Grab (06/25) Total Suspended S	olids	[160.2WTSS	10]	\$12.00
2043613002	EFA-10 Grab (06/25) Fecal Coliform MF	Env	(\$9222WFCOD	10]	\$45.00
2043613003	EFB-12 Grab (06/26) Total Suspended S	Golids	[160.2WTSS	10]	\$12.00
2043613004	EFA-10 Grab (06/26) Fecal Coliform MF	-Env	S9222WFCOD	10]	\$45.00
2043613005	EFB-12 Grab (06/27) Courier		CourierchP	10]	\$30.00
2043613006	Total Suspended S EFB-10 Grab (06/27)	Solids	160.2WTSS	10]	\$12.00
2043613007	Fecal Coliform MF EFB-12 Grab (06/28)	-Env	S9222WFCOD	10	\$15.00
2040010001	Total Suspended S Courier	Solids	[160.2WTSS CourierchP	10] 10]	\$12.00 \$30.00
2043613008	EFA-10 Grab (06/28) Fecal Coliform MF	Fov	[S9222WFCOD	10]	\$15.00
2043613009	EFB-12 Grab (06/29)		·	·	
2043613010	Total Suspended S Courier EFA-10 Grab (06/29)	50105	[160.2WTSS [CourierchP	10] 10]	\$12.00 \$30.00
	Fecal Coliform MF EFB-12 Grab (06/30)	-Env	S9222WFCOD	10]	\$15.00
2043613011	Total Suspended S Courier	Solids	160.2WTSS CourierchP	10] 10]	\$12.00





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Invoice No Project ID:	: 2043665 WWTP Weekly Re	eı	use W	W			Invoice Date: Terms:	July 12, 2011 Due Upon Receipt
	ndiantown Company, Inc.					N	Manager:	Don Hash
	.O. Box 397					F	HBEL Acct Cod	
	idiantown, FL 34956					Ρ	Phone:	(772)597-3496
A	ttention: Don Johnson					P	Purchase Orde	r:
						C	Order Created:	July 1, 2011
Total Suspended So	blids	6	Samples	@	\$12.00	•	=	\$72.00
Courier		4	Samples		\$30.00		=	\$120.00
Fecal Coliform MF-	Env	2	Samples	@	\$45.00		=	\$90.00
Fecal Coliform MF-	Env 4	4	Samples	@	\$15.00	•	=	\$60.00
					Tot	al	Amount Due:	\$342.00
			Det	ailed	Project Charges	5		A
Sample Charges: 2043665001	EFB-12 Grab (07/01)							
2043003001	Courier				Courierch	5	10]	\$30.00
	Total Suspended Solids				[160.2WTS			\$12,00
2043665002	EFA-10 Grab (07/01)				1.00.2000		1	<i>• <i>• • • • • • • • • •</i></i>
	Fecal Coliform MF-Env				[S9222WF0	со	DD 10 }	\$15.00
2043665003	EFB-12 Grab (07/02)						•	
	Total Suspended Solids				[160.2WTS	ss	10]	\$12.00
2043665004	EFA-10 Grab (07/02)							
	Fecal Coliform MF-Env				(\$9222WF0	co	DD 10]	\$45.00
2043665005	EFB-12 Grab (07/03)							
	Total Suspended Solids				[160.2WTS	ss	10]	\$12.00
2043665006	EFA-10 Grab (07/03)							
	Fecal Coliform MF-Env				[\$9222WF0	co	DD 10]	\$45.00
2043665007	EFB-12 Grab (07/06)							
	Total Suspended Solids				[160.2WTS		•	\$12.00
	Courier				[CourierchF	P	10]	\$30.00
2043665008	EFA-10 Grab (07/06)							
0040005000	Fecal Coliform MF-Env				[\$9222WF	co	DD 10]	\$15.00
2043665009	EFB-12 Grab (07/07)							•
	Total Suspended Solids Courier	i			[160.2WTS		•	\$12.00
2043665010	EFA-10 Grab (07/07)				[CourierchF		10]	\$30.00
10,000010	Fecal Coliform MF-Env				[\$9222WF	co	DD 10]	\$15.00
2043665011	EFB-12 Grab (07/08)				(00222111)		'01	ψ13.00
	Total Suspended Solids				[160.2WTS	ss	10]	\$12.00
	Courier				[CourierchF		10]	\$30.00





Invoice N Project ID	o: 2043721): WWTP Weekly Re	use W	W		Invoice Date: Terms:	July 20, 2011 Due Upon Receipt
	Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson				Manager: HBEL Acct Code Phone: Purchase Order: Order Created:	(772)597-3496
Total Suspended Courier Fecal Coliform Mi	4	Samples Samples Samples	~	\$12.00 \$30.00 \$15.00	2 2	\$48.00 \$120.00 \$60.00
				Tota	al Amount Due:	\$228.00
Sample Charges 2043721001	s: EFB-12 Grab (07/12)	Det	alled Pr	oject Charges		1
2043721002	Courier Total Suspended Solids EFA-10 Grab (07/12)			[CourierchP [160.2WTSS	10] 5 10]	\$30.00 \$12.00
2043721002	Fecal Coliform MF-Env EFB-12 Grab (07/13)			[\$9222WFC	OD 10]	\$15.00
2043721004	Courier Total Suspended Solids EFA-10 Grab (07/13)			CourierchP 160.2WTSS	•	\$30.00 \$12.00
2043721005	Fecal Colliform MF-Env EFB-12 Grab (07/14)			[\$9222WFC	COD 10 }	\$15.00
2042724006	Courier Total Suspended Solids			[CourierchP [160.2WTSS	•	\$30.00 * ` \$12.00
2043721006	EFA-10 Grab (07/14) Fecal Coliform MF-Env EFB-12 Grab (07/15)			[\$9222WFC	COD 10]	\$15.00
2043721008	Courier Total Suspended Solids EFA-10 Grab (07/15)			{ CourierchP [160.2WTS\$	•	\$30.00 \$12.00
2043721008	Fecal Coliform MF-Env			[\$9222WFC	COD 10]	\$15.00

Printed: 7/20/2011





Invoice No Project ID	o: 2043864 : WWTP Weekly R	eu	se W	w			oice Date: ms:	August 1, 2011 Due Upon Receipt
	Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson					Phon Purci	Acct Code:	Don Hash ICI (772)597-3496 July 26, 2011
Total Suspended S Courier Fecal Coliform MF		4 S	Samples Samples Samples	00	\$12.00 \$30.00 \$15.00	=		\$48.00 \$120.00 \$60.00
					Tot	al Am	ount Due:	\$228.00
			Det	ailed P	roject Charges	3		1
Sample Charges 2043864001	EFB-12 Grab (07/26)							
2043664001	Courier				[CourierchF	5	10 }	\$30.00
	Total Suspended Solids	3			[160.2WTS		10]	\$12.00
2043864002	EFA-10 Grab (07/26)							
	Fecal Coliform MF-Env				\$9222WF0	COD	10]	\$15.00
2043864003	EFB-12 Grab (07/27)							
	Courier				{ CourierchF	>	10]	\$30.00
	Total Suspended Solids	5			160.2WTS	S	10]	\$12.00
2043864004	EFA-10 Grab (07/27)							
	Fecal Coliform MF-Env	,			[\$9222WF	COD	10]	\$15.00
2043864005	EFB-12 Grab (07/28)							
	Courier				[CourierchF	0	10]	\$30.00
	Total Suspended Solid	S			[160.2WTS	s	10]	\$12.00
2043864006	EFA-10 Grab (07/28)							
	Fecal Coliform MF-Env	,			[\$9222WF	COD	10]	\$15.00
2043864007	EFB-12 Grab (07/29)							
	Courier				[Courierchi		10]	\$30.00
	Total Suspended Solid	S			[160.2WTS	SS	10]	\$12.00
2043864008	EFA-10 Grab (07/29)							
	Fecal Coliform MF-Env	/			S9222WF	COD	10]	\$15.00

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Printed: 8/1/2011

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Invoice No Project ID:								nvoice Date: ſerms:	August 10, 2011 Due Upon Receipt
P	ndiantown Company, Inc. .O. Box 397 ndiantown, FL 34956						HB	nager: EL Acct Code: one:	Don Hash ICI (772)597-3496
A	ttention: Don Johnson		n					rchase Order: der Created:	August 2, 2011
Total Suspended So			Samples			512.00			\$48.00 \$120.00
Courier Fecal Coliform MF-			Samples Samples	_		530.00 515.00			\$120.00
recar comorn wr-			Samples	E.				mount Due:	\$228.00 j
			Det	tai	led Project Ch	arge	5		V
Sample Charges: 2043929001	EFB-12 (08/02) Grab				·	-			
2043929002	Courier Total Suspended Solids EFA-10 (08/02) Grab				•	rierchf 2WTS		10] 10]	\$30.00 \$12.00
2043929002	Fecal Coliform MF-Env EFB-12 (08/03) Grab				(S92	22WF	COD	10]	\$15.00
	Courier Total Suspended Solids	i				rierchl .2WTS		10] 10]	S30.00 S12.00
2043929004 2043929005	EFA-10 (08/03) Grab Fecal Coliform MF-Env EFB-12 (08/04) Grab				[S92	22WF	COD	10]	\$15.00
2043929005	Courier Total Suspended Solids	5			•	rierch		10] 10]	\$30.00 \$12.00
2043929006	EFA-10 (08/04) Grab Fecal Coliform MF-Env				[S92	22WF	COD	10]	\$15.00
2043929007	EFB-12 (08/05) Grab Courier Total Suspended Solids	5			•	rierch		10] 10]	\$30.00 \$12.00
2043929008	EFA-10 (08/05) Fecal Coliform MF-Env				(592	222WF	COD	0 10]	\$15.00





Invoice No Project ID:					Invoice Date: Terms:	August 15, 2011 Due Upon Receipt
P Ir	ndiantown Company, Inc. .O. Box 397 ndiantown, FL 34956 .ttention: Don Johnson				Manager: HBEL Acct Code: Phone: Purchase Order: Order Created:	Don Hash ICI (772)597-3496 August 9, 2011
Total Suspended So	olids 4 4	-	@	\$12.00 \$30.00	z	\$48.00 \$120.00
Courier Fecal Coliform MF-I		Samples Samples	-	\$30.00 \$15.00	=	\$60.00
			Ũ		al Amount Due:	\$228.00
Sample Charges: 2043991001	TSS EFB-12 grab	Det	ailed Pro	ject Charges		A
2043991002	Courier Total Suspended Solids Fecal Coliform EFA-10 grab			[CourierchP [160.2WTS	•	\$30.00 \$12.00
2043991003	Fecal Coliform MF-Env EFB-12 tss Grab		ι.	(S9222WFC	COD 10]	\$15.00
2043991004	Courier Total Suspended Solids Fecal Coliform EFA-10			[CourierchF [160.2WTS	-	\$30.00 \$12.00
2043991004	Fecal Colliform MF-Env TSS EFB-12 Grab			(S9222WFC	COD 10 J	\$15.00
2043991006	Total Suspended Solids Fecal Coliform EFA-10 Grab			[160.2WTS	-	\$12.00
2043991007	Courier Fecal Coliform MF-Env TSS-EFB-12 grab (8/12)			[CourierchF S9222WFC	•	\$30.00 \$15.00
2043991008	Courier Total Suspended Solids Fecal Coliform EFA-10 grab			[CourierchF [160.2WTS		\$30.00 \$12.00
10.0001000	Fecal Coliform MF-Env			\$9222WF0	COD 10]	\$15.00





Invoice No Project ID							Invoice Date: Terms:	August 24, 2011 Due Upon Receipt
I	ndiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson					HE Ph Pu	anager: BEL Acct Code: one: rchase Order: der Created:	Don Hash ICI (772)597-3496 August 16, 2011
Total Suspended S Courier Fecal Coliform MF		4 4 4	Samples Samples Samples	00	\$30.00	2 2 2	:	\$48.00 \$120.00 \$60.00
Sample Charges	:		Det	ail	Tota ed Project Charges	al A	Amount Due:	\$228.00
2044049001	EFB-12 (08/16) Grab Courier Total Suspended Solids				[CourierchP [160.2WTSS	6	10] 10]	\$30.00 \$12.00
2044049002	EFA-10 (08/16) Grab Fecal Coliform MF-Env EFB-12 (08/17) Grab Courier				[S9222WFC	OD	•	\$15.00
2044049004	Total Suspended Solids EFA-10 (08/17) Grab	•			[CourierchP [160.2WTSS		10 } 10]	\$30.00 \$12.00
2044049005	Fecal Coliform MF-Env EFB-12 grab (8/18) Courier				[S9222WFC		10]	\$15.00 \$30.00
2044049006	Total Suspended Solids EFA-10 grab (8/18) Fecal Coliform MF-Env	5			[160.2WTSS [S9222WFC		10] 10]	\$12.00 \$15.00
2044049007	EFB-12 GRAB 8/19 Courier Total Suspended Solids	5			[CourierchP [160.2WTSS	5	10] 10]	\$30.00 \$12.00
2044049008	EFB-10 GRAB 8/19 Fecal Coliform MF-Env				[\$9222WFC	OD	10]	\$15.00



ու ու որ հարցերին է անցերուն երկունին հետում է է հատուտեն հատերին հետում է ու որ երելու հատերին է։ Այս հետում է հանուտեն է հարցերությունները է է հանուտեն է է հ



Invoice No Project ID:	: 2044123 Reuse Daily							Invoice Date: Terms:	August 30, 2011 Due Upon Receipt
F	ndiantown Company, Inc. O. Box 397 ndiantown, FL 34956 attention: Don Johnson						F F	Manager: HBEL Acct Code: Phone: Purchase Order: Order Created:	Don Hash ICI (772)597-3496 August 23, 2011
Total Suspended S		4	Samples		-	\$12.00			\$48.00
Courier Fecal Coliform MF-		4 4	Samples Samples			\$30.00 \$15.00		=	\$120.00 \$60.00
		•	02		5			I Amount Due:	\$228.00
Sample Charges: 2044123001 2044123002 2044123003	EFB-12 (08/23) Grab Courier Total Suspended Solids EFA-10 (08/23) Grab Fecal Coliform MF-Env EFB-12 (08/24) Grab Courier		Det	tai	iled Projec	CourierchF CourierchF S9222WFC	ss		\$30.00 \$12.00 \$15.00 \$30.00
2044123004	Total Suspended Solids EFA-10 (08/24) Grab	i				[160.2WTS	s	10]	\$12.00
2044123005	Fecal Coliform MF-Env EFB-12 (8/25) grab Courier Total Suspended Solids					[S9222WF0 [CourierchF [160.2WTS	p	10]	\$15.00 \$30.00 \$12.00
2044123006	EFA-10 (8/25) grab Fecal Coliform MF-Env	•				[\$9222WF			\$15.00
2044123007	EFB-12 (8/26) grab Courier Total Suspended Solids	5				CourierchF 160.2WTS		10] 10]	\$30.00 \$12.00
2044123008	EFA-10 (8/26) grab Fecal Coliform MF-Env					(\$9222WF	CC	OD 10]	\$15.00







Invoice No Project ID:	o: 2044186 : Reuse Daily							voice Date: rms:	September 7, 2011 Due Upon Receipt
F	ndiantown Company, Inc. P.O. Box 397 ndiantown, FL 34956 Attention: Don Johnson					H P P	BEI hon urc	ager: - Acct Code: he: hase Order: r Created:	Don Hash ICI (772)597-3496 August 30, 2011
Total Suspended S		4	Samples		\$12.00		=		\$48.00
Courier Fecal Coliform MF		4 5	Samples Samples	-	\$30.00 \$15.00		=		\$120.00 \$75.00
		5	Samples	<u>u</u>				ount Due:	\$243.00
			Det	oilad	Project Charges	_			1
Sample Charges:			Det	aneu	Project Charges	5			A
2044186001	EFB-12 (08/30) Grab								·
	Courier				[CourierchF	>		10]	\$30.00
2044186002	Total Suspended Solids EFA-10 (08/30) Grab				[160.2WTS	s		10]	\$12.00
2044700002	Fecal Coliform MF-Env				[S9222WF	co	n	10]	\$15.00
2044186003	EFB-12 (8/31) grab				[Obtaining	00	-	.01	\$10.00
2011100000	Courier				[CourierchF	Þ		10]	\$30.00
	Total Suspended Solids				[160.2WTS			10]	\$12.00
2044186004	EFA-10 (8/31) grab				·			•	
	Fecal Coliform MF-Env				[\$9222WF	со	D	10]	\$15.00
2044186005	EFB-12 (09/01) Grab							-	
	Courier				[Courierch	P		10]	\$30.00
	Total Suspended Solids				[160.2WTS	ss		10]	\$12.00
2044186006	EFA-10 (09/01) Grab								
	Fecal Coliform MF-Env				\$9222WF	co	D	10]	\$15.00
2044186007	EFF #6 Recheck Fecal								
	Fecal Coliform MF-Env				[\$9222WF	co	D	10]	\$15.00
2044186008	EFB-12 (09/02) grab								
	Courier				[Courierch			10]	\$30.00
2044498000	Total Suspended Solids	;			[160.2WTS	SS		10]	\$12.00
2044186009	EFA-10 (09/02) grab					• •	_		
	Fecal Coliform MF-Env				[\$9222WF	co	D	10]	\$15.00

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Invoice No: 2044245 Project ID: Reuse Daily				Invoice Date: Terms:	September 29, 2011 Due Upon Receipt
Invoice To Indiantown Company, Inc.				Manager:	Don Hash
P.O. Box 397				HBEL Acct Code	
Indiantown, FL 34956				Phone:	(772)597-3496
Attention: Don Johnson				Purchase Order	· · · /
				Order Created:	September 7, 2011
Total Suspended Solids 2	Samples	Q	\$12.00	=	\$24.00
Courier 2	Samples	@	\$30.00		\$60.00
Fecal Coliform MF-Env 2	Samples	@	\$15.00	=	\$30.00
			Tota	al Amount Due:	\$114.00
Sample Charges:	Det	ailed Pr	oject Charges		X
2044245001 EFB-12 (09/07) Grab					
Courier			[CourierchP	10	\$30.00
Total Suspended Solids			[160.2WTS	S 10]	S12.00
2044245002 EFA-10 (09/07) Grab					
Fecal Coliform MF-Env			(\$9222WFC	COD 10]	\$15.00
2044245003 EFB-12 (09/08) Grab					
Courier			CourierchP	•	\$30.00
Total Suspended Solids 2044245004 EFA-10 (09/08) Grab			160.2WTS	S 10]	\$12.00
Fecal Coliform MF-Env			(S9222WFC	OD 10	\$15.00

Please remit all payments to P.O. Box 3641, Vero Beach, FL 32964-3641 and indicate the invoice number on all payments. Invoices past due may be assessed a finance charge of 1.5% per month plus reasonable costs of collection, including attorney's fees.

Printed: 9/29/2011

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Invoice No Project ID							Invoice Date: Terms:	September 21, 2011 Due Upon Receipt
х	Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson					Hi Pi Pi	anager: BEL Acct Cod hone: urchase Order	(772)597-3496
Total Suspended	Solids	4	Samples	@	\$12.00		=	\$48.00
Courier		4	Samples	-	\$30.00		=	\$120.00
Fecal Coliform MF	-Env	4	Samples	@	\$15.00	ł	=	\$60.00
					Tot	al	Amount Due:	\$228.00
			Del	tailed P	roject Charges	5		AI /
Sample Charges								Nov.
2044295001	EFB-12 (09/13) Grab							y
	Courier	•			[CourierchF		10]	\$30.00
2044295002	Total Suspended Solid	15			[160.2WTS	s	10]	\$12.00
2044295002	EFA-10 (09/13) Grab							
2044295003	Fecal Coliform MF-En	v			[\$9222WF0	COL	D 10]	\$15.00
2044295005	EFB-12 (09/14) Grab					_		
	Courier Total Suspended Solic	łc			[CourierchF 160.2WTS		10]	\$30.00
2044295004	EFA-10 (09/14) Grab	10			1 100.20015	5	10 }	\$12.00
2014200004	Fecal Coliform MF-En				[\$9222WF0	~~~	0 10]	445.00
2044295005	EFB-12 (09/15) grab	v			1 3322200-0		ן טו	\$15.00
2011200000	Courier				[CourierchF		10	620.00
	Total Suspended Solic	ls			[160.2WTS		10]	\$30.00 \$12.00
2044295006	EFA-10 (09/15) grab	•			[100.21110	0	10]	\$12.00
	Fecal Coliform MF-En	v			S9222WF0	cor	0 10]	\$15.00
2044295007	EFB-12 (09/16) grab				1		,01	\$13.86
	Courier				[CourierchP	5	10]	\$30.00
	Total Suspended Solid	ls			[160.2WTS		10]	\$12.00
2044295008	EFA-10 (09/16) grab				-		-	- ····
	Fecal Coliform MF-En	v			(S9222WFC	coc	0 10	\$15.00
					-			······

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Invoice No Project ID							nvoice Date: ^r erms:	September 27, 201 Due Upon Receip
F	ndiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson					HB Pho Pui	nager: EL Acct Cod one: rchase Order fer Created:	(772)597-3496
Total Suspended S	Solids		Samples Samples	٩	\$12.00 \$30.00	=		\$48.00 \$120.00
Courier Fecal Coliform MF	-Env		Samples	@ @	\$30.00 \$15.00	=		\$60.00
		·		Ċ		al A	mount Due:	\$228.00
:			Det	ailed Pro	ject Charges			14
Sample Charges 2044377001								
2044577001	EFB-12 (09/20) Grab Courier				[CourierchP		10]	\$30.00
	Total Suspended Solid:	Is			[160.2WTS		10]	\$12.00
2044377002	EFA-10 (09/20) Grab				1.00.2	-	. = 1	+ · = · • •
2014071002	Fecal Coliform MF-Env				S9222WFC	OD	10]	\$15.00
2044377003	EFB-12 (09/21) Grab	•			UULLA !!! U		1	
2011011000	Courier				CourierchP		10]	\$30.00
	Total Suspended Solid	ls			[160.2WTS		10]	\$12.00
2044377004	EFA-10 (09/21) Grab							
	Fecal Coliform MF-Env	v			[\$9222WFC	COD	10]	\$15.00
2044377005	EFB-12 (09/22) grab							
	Courier				[CourierchP		10]	\$30.00
	Total Suspended Solid	ls			[160.2WTS	s	10]	\$12.00
2044377006	EFA-10 (09/22) grab							
	Fecal Coliform MF-Env	v			(\$9222WFC	COD	10	\$15.00
2044377007	EFB-12 (09/23) Grab							
	Courier				[CourierchP		10]	\$30.00
	Total Suspended Solid	is			[160.2WTS	S	10]	\$12.00
2044377008	EFA-10 (09/23) Grab							
	Fecal Coliform MF-Env	v			[\$9222WFC	OD	10]	\$15.00

Please remit all payments to P.O. Box 3641, Vero Beach, FL 32964-3641 and indicate the invoice number on all payments. Invoices past due may be assessed a finance charge of 1.5% per month plus reasonable costs of collection, including attorney's fees.







	: Reuse Daily						voice Date: erms:	October 4, 2011 Due Upon Receipt
	Indiantown Company, Inc.					Man	ager:	Don Hash
	P.O. Box 397						L Acct Code	
	Indiantown, FL 34956					Pho		(772)597-3496
	Attention: Don Johnson						chase Order	. ,
								September 27, 2011
Total Suspended	Solids 4	Sa	mples	@	\$12.00	=		\$48.00
Courier	4		mples		\$30.00	2		\$120.00
Fecal Coliform MF	-Env 4	Sa	mples	@	\$15.00	=		\$60.00
					Tota	al An	nount Due:	\$228.00
Sample Charges	s:		Det	ailed Pr	oject Charges	i		A
2044458001	EFB-12 (09/27) grab							
	Courier				[CourierchP	•	10]	\$30.00
	Total Suspended Solids				[160.2WTS	s	10]	\$12.00
2044458002	EFA-10 (09/27) grab							
	Fecal Coliform MF-Env				\$92 2 2WF0	COD	10]	\$15.00
2044458003	EFB-12 (09/28) grab							
	Courier				CourierchF		10]	\$30.00
	Total Suspended Solids				[160.2WTS	S	10]	\$12.00
2044458004	EFA-10 (09/28) grab							
	Fecal Coliform MF-Env				(\$9222WFC	COD	10)	\$15.00
2044458005	EFB-12 (09/29) grab							
	Courier				[CourierchF		10]	\$30.00
0044450000	Total Suspended Solids				[160.2WTS	S	10]	\$12.00
2044458006	EFA-10 (09/29) grab				1.00000105		40.1	6 4 F 00
2044459007	Fecal Coliform MF-Env				\$9222WF0	500	10]	\$15.00
2044458007	EFB-12 (09/30) Grab Courier				(Courtor-LP		10]	630.00
	Courier Total Suspended Solids				CourierchF 160.2WTS		10]	\$30.00 \$12.00
2044458008	EFA-10 (09/30) Grab				1 100.2010	0	.01	Q12.00
2044400000	Fecal Coliform MF-Env				[\$9222WF0	200	10]	\$15.00

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Invoice No Project ID	o: 2044535 : Reuse Daily				Invoice Date: Terms:	October 11, 2011 Due Upon Receipt
F	ndiantown Company, Inc. P.O. Box 397 ndiantown, FL 34956 Attention: Don Johnson				Manager: HBEL Acct Code Phone: Purchase Order: Order Created:	Don Hash ICI (772)597-3496 October 4, 2011
Tolal Suspended S	olids 4	Samples Samples	-	\$12.00 \$30.00	=	\$48.00 \$120.00
Fecal Coliform MF-		Samples	-	\$30.00	=	\$120.00
		ľ	Ŭ	Tota	al Amount Due:	\$228.00
Sample Charges:		Det	ailed Pro	eject Charges		1/1
2044535001	EFB-12 (10/04) Grab Courier Total Suspended Solids			CourierchP 160.2WTS	•	\$30.00 \$12.00
2044535002	EFA-10 (10/04) Grab Fecal Coliform MF-Env			[\$9222WFC	COD 10]	\$15.00
2044535003	EFB-12 (10/05) Grab Courier Total Suspended Solids			[CourierchP [160.2WTS		\$30.00 \$12.00
2044535004	EFA-10 (10/05) Grab Fecal Coliform MF-Env			(\$9222WFC		\$15.00
2044535005	EFB-12 (10/06) Grab Courier			[CourierchP	•	\$30.00
2044535006	Total Suspended Solids EFA-10 (10/06) Grab Fecal Coliform MF-Env			160.2WTS		\$12.00
2044535007	EFB-12 10/7 Grab Courier			CourierchP		\$30.00
2044535008	Total Suspended Solids EFA-10 10/7 Grab			[160.2WTS	•	\$12.00
	Fecal Coliform MF-Env			\$9222WFC	COD 10]	\$15.00

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Invoice N Project II	o: 2044625): Weekly Reuse							Invoice Date: Terms:		ctober 17, 2011 e Upon Receipt
	Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson						H P P	Manager: IBEL Acct Cod Phone: Purchase Order Order Created:	•	Don Hash ICI (772)597-3496 ctober 11, 2011
Total Suspended Courier		4 4	Samples Samples	-	-	\$12.00 \$30.00				\$48.00 \$120.00
Fecal Coliform M		1	Samples	-		\$45.00		=		\$45.00
Fecal Coliform M	F-Env	3	Samples	Q	Ŋ	\$15.00		=		\$45.00 ¢050.00
								Amount Due:		\$258.00 #
Sample Charge	~ .		Det	tai	led Proje	ct Charges	5			Ň
2044625001	EFB-12 10/11 Grab									
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total Suspended Solids					[160.2WTS	s	10]		\$12.00
2044625002	EFA-10 10/11 Grab									
	Courier					[CourierchP	2	10]		\$30.00
	Fecal Coliform MF-Env					[\$9222WFC	co	DD 10]		\$15.00
2044625003	EFB-12 Grab									
	Courier					[CourierchF		10]		\$30.00
0044005004	Total Suspended Solids					[160.2WTS	ss	10]		\$12.00
2044625004	EFA-10 Grab					(0000000000	~~			Ê 45.00
2044625005	Fecal Coliform MF-Env EFB-12 Grab					(\$9222WFC	u	DD 10		\$45.00
2044023003	Courier					{ CourierchF	5	10 }		\$30.00
	Total Suspended Solids					[160.2WTS		10]		\$12.00
2044625006	EFB-10 Grab					•				
	Fecal Coliform MF-Env					[\$9222WF0	сс	D 10]		\$15.00
2044625007	EFB-12 Grab									
	Courier					[CourierchF	þ	10]		\$30.00
	Total Suspended Solids					[160.2WTS	SS	10]		\$12.00
2044625008	EFA-10 Grab									
	Fecal Coliform MF-Env					S9222WF0	cc	DD 10]		\$15.00

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Invoice No Project ID:	e: 2044700 Weekly Reuse							Invoice Date: Terms:	October 26, 2011 Due Upon Receipt
Invoice To	ndiantown Company, Inc.						Ν	Manager:	Don Hash
F F	P.O. Box 397							HBEL Acct Code	
li li	ndiantown, FL 34956							Phone:	(772)597-3496
	Attention: Don Johnson						•	Purchase Order:	(112)001 0100
								Order Created:	October 18, 2011
Tatal Currended C	olids 4	Sar	nples	6	a)	\$12.00	0	<u> </u>	
Total Suspended S Courier	4		nples			\$30.00		=	\$120.00
Fecal Coliform MF-			nples			\$15.00		=	\$60.00
			·	-	-	То	ta	Amount Due:	\$228.00
			Dei	ta	iled P	roject Charge	s		Í
Sample Charges:									Ch a
2044700001	EFB-12 Grab								
	Courier					(Courierch		10]	\$30.00
	Total Suspended Solids					[160.2WT	SS	10]	\$12.00
2044700002	EFA-10 Grab								
	Fecal Coliform MF-Env					[\$9222WF	FCC	OD 10]	\$15.00
2044700003	EFB-12 Grab						_		*• •
	Courier					[Courierch		10]	\$30.00 \$12.00
· · · · · · · · · · · · ·	Total Suspended Solids					[160.2WT	55	5 10]	\$12.00
2044700004	EFA-10 Grab					1 000004/		00 101	\$15.00
	Fecal Coliform MF-Env					[\$9222WF	FUI	OD 10]	\$15.00
2044700005	EFB-12 Grab					t O	- D	10.1	\$30.00
	Courier					[Courierch [160.2WT		10] 5 10]	\$30.00 \$12.00
0044700000	Total Suspended Solids					[100.2001	33	5 101	\$12.00
2044700006	EFA-10 Grab					[\$9222WI	EC	OD 10]	\$15.00
0044700007	Fecal Coliform MF-Env EFB-12 Grab					[3922200		00 101	10.00
2044700007	Courier					[Couriercl	hP	10]	\$30.00
	Total Suspended Solids					[160.2WT		•	\$12.00
2044700008	EFA-10 Grab					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	• •
2044100000	Fecal Coliform MF-Env					[S9222W	FC	OD 10]	\$15.00





Invoice No: 2044757 Project ID: Daily Reus	se					roice Date: rms:	October 31, 2011 Due Upon Receipt
Invoice To Indiantown Compa	ny, Inc.				Mana	iger:	Don Hash
P.O. Box 397						Acct Code:	ICI
Indiantown, FL 34	1956				Phon	e:	(772)597-3496
Attention: Don J	lohnson					hase Order:	
						r Created:	October 25, 2011
Total Suspended Solids	2	Samples	@	\$12.00	z		\$24,00
Courier	2	Samples	@	\$30.00	=		\$60.00
Fecal Coliform MF-Env	2	Samples	@	\$15.00	=		\$30.00
				Tota	al Am	ount Due:	\$114.00
		Det	ailed Pi	roject Charges			hit
Sample Charges:							00
2044757001 EFB-12 Grab							
Courier				CourierchP		10]	\$30.00
1	ended Solids			[160.2WTS	S	10]	\$12.00
2044757002 EFA-10 Grab							
Fecal Colife	orm MF-Env			[S9222WF0	COD	10]	\$15.00
2044757003 EFB-12 Grab							
Courier				[CourierchF		10]	\$30.00
	ended Solids			[160.2WTS	5	10]	\$12.00
2044757004 EFA-10 Grab Fecal Colife	orm MF-Env			[\$9222WF	COD	10]	\$15.00

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Invoice No: 2044987 Project ID: Daily Reuse					voice Date: rms:	November 21, 2011 Due Upon Receipt
Invoice To Indiantown Company, Inc.				Mana	ager:	Don Hash
P.O. Box 397					L Acct Code	i: ICI
Indiantown, FL 34956				Phor	ne:	(772)597-3496
Attention: Don Johnson					hase Order:	
				Orde	r Created:	November 17, 2011
Total Suspended Solids 2	Samples	Q	\$12.00	=		\$24.00
Courier 2	Samples	@	\$30.00			\$60.00
Fecal Coliform MF-Env 2	Samples	œ	\$15.00	#		\$30.00
			Tot	al Am	ount Due:	\$114.00
	Det	ailed Proje	ct Charges	;		Ir
Sample Charges:		·	-			
2044987001 EFB-12 Grab						
Total Suspended Solids			[160.2WTS	S	10]	\$12.00
2044987002 EFA-10 Grab						
Courier			CourierchF	•	10]	\$30.00
Fecal Coliform MF-Env			[S9222WF0	COD	10]	\$15.00
2044987003 EFB-12 Grab						
Courier			[CourierchF	0	10]	\$30.00
Total Suspended Solids 2044987004 EFA-10 Grab			[160.2WTS	S	10]	\$12.00
Fecal Coliform MF-Env			[\$9222WF0	COD	10]	\$15.00

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	: 2045041 Weekly Reuse						Invoice Date: Terms:	December 7, 2011 Due Upon Receipt
	ndiantown Company, Inc.					Ma	anager:	Don Hash
	2.O. Box 397						BEL Acct Cod	e: ICI
Ir	ndiantown, FL 34956					Ph	one:	(772)597-3496
A	ttention: Don Johnson						rchase Order	. ,
						Or	der Created:	November 22, 2011
Total Suspended So Courier Fecal Coliform MF-		1 1 1	Samples Samples Samples	@ @ @	\$12.00 \$30.00 \$15.00		:	\$12.00 \$30.00 \$15.00
					Tot	al A	Amount Due:	\$57.00
Sample Charges: 2045041001	EFB-12 Grab (11/22)		Det	ailed	Project Charges			/ tot
2043041001	Courier				[CourierchP	,	10]	\$30.00
	Total Suspended Solid	s			[160.2WTS		10]	\$12.00
2045041002	EFA-10 Grab				-		-	
	Fecal Coliform MF-Env	,			[\$9222WF0	COD	10]	\$15.00





	o: 2045041 : Weekly Reuse					Invoice Date Terms:	December 7, 2011 Due Upon Receipt
	Indiantown Company, In P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnso					Manager: HBEL Acct Coo Phone: Purchase Orde <u>Order</u> Created:	(772)597-3496
Total Suspended Courier Fecal Coliform MF		1 1 1	Samples Samples Samples	00	\$12.00 \$30.00 \$15.00 Tot a	= = = al Amount Due:	\$12.00 \$30.00 \$15.00 \$57.00
Sample Charges 2045041001 2045041002	:: EFB-12 Grab (11/22) Courier Total Suspended Si EFA-10 Grab	olids	Det	ailed	Project Charges [CourierchP [160.2WTS:	10]	\$30.00 \$12.00
2043041002	Fecal Coliform MF-	Env			\$9222WFC	COD 10]	\$15.00

Please remit all payments to P.O. Box 3641, Vero Beach, FL 32964-3641 and indicate the invoice number on all payments. Invoices past due may be assessed a finance charge of 1.5% per month plus reasonable costs of collection, including attorney's fees.



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Invoice No Project ID:	2045082 Daily Reuse				Invoice Date: Terms:	December 6, 2011 Due Upon Receipt
Invoice To In	ndiantown Company, Inc.				Manager:	Don Hash
F	P.O. Box 397				HBEL Acct Code	
à	ndiantown, FL 34956				Phone:	(772)597-3496
"	Attention: Don Johnson				Purchase Order	
•					Order Created:	November 30, 2011
					Older Created.	November 30, 2011
Total Suspended S	olids 3	Samples	Q	\$12.00	=	\$36.00
Courier	3	Samples	-	\$30.00	=	\$90.00
Fecal Coliform MF	Env 3	Samples	0	\$15.00	=	\$45.00
				Tota	al Amount Due:	\$171.00
October Oberra		De	tailed P	roject Charges		<i>M</i>
Sample Charges: 2045082001	EFB-12 Grab					v
2045062001	Total Suspended Solids			160.2WTS	S 10]	\$12.00
2045082002	EFA-10 Grab			[100.21110.		*
2040002002	Courier			[CourierchP	10]	\$30.00
	Fecal Coliform MF-Env			(\$9222WFC	-	\$15.00
2045082003	EFB-12 Grab			·		
	Courier			[CourierchP	10]	\$30.00
	Total Suspended Solids			[160.2WTS	S 10]	\$12.00
2045082004	EFA-10 Grab					
	Fecal Coliform MF-Env			S9222WFC	COD 10]	\$15.00
2045082005	EFB-12 Grab					
	Courier			[CourierchP	10]	\$30.00
	Total Suspended Solids			[160.2WTS	S 10]	\$12.00
2045082006	EFA-10 Grab					
	Fecal Coliform MF-Env			[\$9222WF0	COD 10]	\$15.00



Invoice No Project ID	o: 2045114 : Daily Reuse								oice Date: ms:	December 13, 2011 Due Upon Receipt
F	ndiantown Company, Inc. P.O. Box 397								ger: . Acct Code	Don Hash : ICI
	ndiantown, FL 34956						Ρ	hon	e:	(772)597-3496
l l	Attention: Don Johnson						Ρ	urcł	nase Order:	
							0	rdei	Created:	December 6, 2011
Total Suspended S	Solids 4	Samp	lee	@		\$12.00		=		\$48.00
Courier	4			-		\$30.00		=		\$120.00
Fecal Coliform MF		Samp		-		\$15.00		=		\$60.00
				-		Tot	al	Am	ount Due:	\$228.00
			n -	ا: ــــ	nd Droton	+ Charges				A
Sample Charges	•		De	tan	ea Projec	t Charges	5			10
2045114001	EFB-12 Grab									
2010111001	Courier					[CourierchP	2		10]	\$30.00
	Total Suspended Solids					160.2WTS	s		10]	\$12.00
2045114002	EFA-10 Grab									
	Fecal Coliform MF-Env					(\$9222WF	со	D	10]	\$15.00
2045114003	EFB-12 Grab									
	Courier					[CourierchF	þ		10]	\$30.00
	Total Suspended Solids					160.2WTS	s		10]	\$12.00
2045114004	EFA-10 Grab									
	Fecal Coliform MF-Env					[\$9222WF	со	D	10]	\$15.00
2045114005	EFB-12 Grab									
	Courier					[CourierchF	2		10]	\$30.00
	Total Suspended Solids					[160.2WTS	ss		10]	\$12.00
2045114006	EFB-10 Grab									
	Fecal Coliform MF-Env					(\$9222WF	co	D	10]	\$15.00
2045114007	EFB-12 Grab									
	Courier					Courierch			10]	\$30.00
	Total Suspended Solids					[160.2WTS	SS		10]	\$12.00
2045114008	EFA-10 Grab									• · • • •
	Fecal Coliform MF-Env					[\$9222WF	CC	D	10]	\$15,00

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Invoice No Project ID:	: 2045186 Daily Reuse							Invoice Date Terms:		ecember 19, 2011 Due Upon Receipt
	idiantown Company, Inc.	_					N	lanager:		Don Hash
	.O. Box 397							IBEL Acct Co	de:	ICI
l ir	ndiantown, FL 34956							hone:		(772)597-3496
A	ttention: Don Johnson						P	urchase Orde	er:	. ,
										cember 13, 2011
Total Suspended S	olids	4	Samples	(0	\$12.00)	Ξ		\$48.00
Courier		4	Samples		-	\$30.00)	=		\$120.00
Fecal Coliform MF-	Env	4	Samples	(0	\$15.00)	=		\$60.00
						Tot	tał	Amount Due	:	\$228.00
			Det	tai	iled Project	Charges	s			A
Sample Charges:										
2045186001	EFB-12 (12/13) Grab					C		10.1		\$30.00
	Courier Total Suspended Solids	~				CourierchF		10 10		\$12.00
2045186002	EFA-10 (12/13) Grab	5			I	100.21110				•••
2045100002	Fecal Coliform MF-Env	,				S9222WF	cc	D 10 }		\$15.00
2045186003	EFB-12							•		
2040100000	Courier					[Courierchl	P	10]		\$30.00
	Total Suspended Solid	s				[160.2WTS	ss	10]		\$12.00
2045186004	EFA-10									
	Fecal Coliform MF-Env	,				[S9222WF	÷CC	DD 10]		\$15.00
2045186005	EFB-12 Grab									
	Courier					[Courierch		10 }		\$30.00
	Total Suspended Solid	s				[160.2WTS	SS	10]		\$12.00
2045186006	EFA-10 Grab									C45.00
	Fecal Coliform MF-Env	/				[S9222WF	-CC	10]		\$15.00
2045186007	EFB-12 Grab					I Caudarala		10.1		\$30.00
	Courier	ic				[Courierch [160.2WTS		10] 10]		\$12.00
2045196009	Total Suspended Solid EFA-10 Grab	12				[100.24410	50	101		+
2045186008	EFA-10 Grad Fecal Coliform MF-Env	v				[S9222WF	FCC	DD 10]		\$15.00
		*								

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Indiantown Company, Inc.

2012 Price Index Application

Calculation of Annualized Revenues

	NUMBER BILLED	NUMBER GALLONS	RATE 02/09/12	ANNUALIZED REVENUE
WATER				
Residence:				
All Meters	19,984		12.00	239,808.00
Gallons Sold - Tier 1		101,651	1.95	198,219.45
Gallons Sold - Tier 2		22,616	2.42	54,730.72
Gallons Sold -Tier 3		8,804	2.92	25,707.68
Gallons Sold		133,071		
General Service				
4" - FIC	72		25.00	1,800.00
6" - F2C	36		50.04	1,801.44
4" - F3C	24		25.00	600.00
6" - F4C	12		50.04	600.48
8" - F6C	12		80.05	960.60
5/8x3/4 M1C	1,690		12.00	20,280.00
1"M2C	84		30.00	2,520.00
1.5" M3C	36		60.03	2,161.08
2- M4C	172		96.06	16,522.32
3" - M5C	12		192.11	2,305.32
4"-M6C	24		300.18	7,204.32
6" M7C	12		600.41	7,204.92
8: M9C Turbo	0		1,080.74	-
Meter Totals	1,690			
Gallons Sold		32,550	2.17	70,633.50
TOTAL 2011 ANNUALIZED WA	TER REVENUE	S		\$ 653,059.83
SEWER				
Residence:				
All Meters	19,513		22.30	435,139.90
Gallons Sold		108,497	4.17	452,432.49
Commercial:				
5/8x3/4"	1,244		22.30	27,741.20
1.0"	72		55.73	4,012.56
1.50"	36		111.45	4,012.20
2.0"	129		178.32	23,003.28
4.0"	24		557.23	13,373.52
Gallons Sold		23,392	5.00	116,960.00
TOTAL 2011 ANNUALIED WAS	TEWATER RE\	ENUES		1,076,675.15
				1,729,734.98

Indiantown Company Inc. Schedule of Present & Proposed Rates 2012 Price Index Application Test Year Ended December 31, 2011

Water (2.28% increase)	Present Rates	Proposed Rates
Residential & General Service		
Base Facility charge		
Commercial 5/8 x 3/4	12.00	12.28
Residence 5/8 x 3/4	12.00	12.28
Commercial 1"	30.00	30.69
Residence 1"	30.00	30.69
Commercial 1.5"	60.03	61.40
Residence 1.5"	60.03	61.40
Commercial 2"	96.06	98.25
Residence 2"	96.06	98.25
Commercial 3"	192.11	196.49
Residence 3"	192.11	196.49
Commercial 4"	300.18	307.02
Residence 4"	300.18	307.02
Commercial 6"	600.41	614.10
Residence 6"	600.41	614.10
Commerical 8"	960.64	982.54
Residence 8"	960.64	982.54
Commercial 8" Turbo	1080.74	1,105.38
Residence 8" Turbo	1080.74	1,105.38
Gallonage charge per 1,000 Gallons		
0 to 8,000 gallons	1.95	1.99
8,000 to 15,000 gallons	2.42	2.48
Over 15,000 gallons	2.92	2.99
General Service charge per 1,000 Gallons	2.17	2.22
Private Fire Protection		
Line Size		
2"	7.98	8.16
3"	16.01	16.37
4"	25.00	25.57
6"	50.04	51.18
8"	80.05	81.87

SCHEDULE NO.3

Indiantown Company Inc. Schedule of Present & Proposed Rates 2012 Price Index Application

Test Year Ended December 31, 2011

Wastewater (1.68% increase)	Present Rates	Proposed Rates
Residential Base facility charge - all meter sizes	22.30	22.67
Gallonage charge per 1,000 Gallons, 10,000 Max.	4.17	4.24
General Service		
Base Facility Charge		
Commercial 5/8 x 3/4	22.30	22.67
Commercial 1"	55.73	56.67
Commercial 1.5"	111.45	113.32
Commercial 2"	178.32	181.31
Commercial 3"	356.63	362.62
Commercial 4"	557.23	566.59
Commercial 6"	1114.48	1,133.20
Commercial 8"	1783.16	1,813.12
Commercial 8" Turbo	2006.04	2,039.74
Commercial Gallonage charge per 1,000 gallons	5.00	5.09
Commercial Gallonage charge per 1,000 gallons of reuse	0.40	0.41

SCHEDULE NO. 4

EXHIBIT "B"

NOTICE TO CUSTOMERS

ORDER NO. PSC-12-0068-PAA-WS DOCKET NO. 120005-WS

NOTICE TO CUSTOMERS

Pursuant to Section 367.081(4)(a), Florida Statutes, water and wastewater utilities are permitted to adjust the rates and charges to its customers without those customers bearing the additional expense of a public hearing. These adjustments in rates would depend on increases or decreases in non-controllable expenses subject to inflationary pressures such as chemicals, and other general operation and maintenance costs.

On August 17, 2012 , Indiantown Company, Inc.

(date) filed its notice of intention with the Florida Public Service Commission to increase water and wastewater rates in Martin County pursuant to this Statute. The filing is subject to review by the Commission Staff for accuracy and completeness. Water rates will increase by approximately <u>2.28</u>% and wastewater rates by <u>1.68</u>%. These rates should be reflected for service rendered on or after <u>October 31, 2012</u>.

(date)

INDIANTOWN COMPANY, INC. 15851 SW Farms Road PO Box 397 Indiantown FL 34956 772-597-2121

NOTICE TO CUSTOMERS

Under the provisions of Sections 367.081 (4) (a), Florida Statutes, and Public Service Commission Rule 25-30.420, Florida Administrative Code, investor-owned water and sewer utilities, such as **Indiantown Company, Inc.**, are allowed to increase their rates annually based on inflation. Rule 25-30.420 allows for an inflation index increase in rates based on the change in Gross Domestic Product Implicit Price Deflator (GDPIPD), which is applied to certain operational and maintenance expenses.

The actual across-the-board rate increase (base facility and gallonage charge for the index increase and inflationary index increases) for water and wastewater service for **Indiantown Company, Inc.** is 2.28% and 1.68% respectively.

These new rates will go into effect October 31, 2012, and will appear on your bills after that date.

Sincerely,

Indiantown Company, Inc.

EXHIBIT "C"

REVISED TARIFF SHEETS

THIRD REVISED SHEET NO. 12.0 CANCELS SECOND REVISED SHEET NO. 12.0

NAME OF COMPANY INDIANTOWN COMPANY, INC.

WATER TARIFF

GENERAL SERVICE

RATE SCHEDULE GS

- <u>AVAILABILITY</u> Available throughout the area served by the Company.
- <u>APPLICABILITY</u> For water service to all Customers for which no other schedule applies.

<u>LIMITATIONS</u> - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.

BILLING PERIOD - Monthly

<u>RATE</u> -	Meter Size	Base Facility Charge
	5/8" x 3/4" 1" 1 ½" 2" 3" 4" 6" 8"	\$ 12.28 30.69 61.40 98.25 196.49 307.02 614.10 982.54
	8" Turbo	1,105.38
	Gallonage Charge	Per 1,000 Gallons
		\$ 2.22

MINIMUM CHARGE - Base Facility Charge

<u>TERMS OF PAYMENT</u> - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.

EFFECTIVE DATE - October 31, 2012

TYPE OF FILING - 2012 Price Index

DON PITTMAN

Issuing Officer

THIRD REVISED SHEET NO. 13.0 CANCELS SECOND REVISED SHEET NO. 13.0

NAME OF COMPANY INDIANTOWN COMPANY, INC.

WATER TARIFF

RESIDENTIAL SERVICE

RATE SCHEDULE RS

- <u>AVAILABILITY</u> Available throughout the area served by the Company.
- <u>APPLICABILITY</u> For water service for all purposes in private residences and individually metered apartment units.
- <u>LIMITATIONS</u> Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD Monthly

RATE -	Meter Size	Base Facility Charge
	5/8" x 3/4"	\$ 12.28
	1"	30.69
	1 ½"	61.40
	2"	98.25
	3"	196.49
	4 "	307.02
	6"	614.10
	8"	982.54
	8" Turbo	1,105.38
	Gallonage Charge	Per 1,000 Gallons
	0-8,000	\$ 1.99
	8,001 - 15,000	2.48
	15,001 and Over	2.99

MINIMUM CHARGE - Base Facility Charge

<u>TERMS OF PAYMENT</u> - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.

EFFECTIVE DATE - October 31, 2012

TYPE OF FILING - 2012 Price Index

DON PITTMAN

Issuing Officer

THIRD REVISED SHEET NO. 14.0 CANCELS SECOND REVISED SHEET NO. 14.0

NAME OF COMPANY INDIANTOWN COMPANY, INC.

WATER TARIFF

PRIVATE FIRE PROTECTION SERVICE

RATE SCHEDULE PFPS

- <u>AVAILABILITY</u> Available throughout the area served by the Company.
- <u>APPLICABILITY</u> For water service for purposes of private fire protection.

<u>LIMITATIONS</u> - Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.

BILLING PERIOD - Monthly

<u>RATE</u> -	Line Size	Rate	per PFPS Con	nection
	2" 3"	\$	8.16	
	4"		16.37 25.57	
	6" 8"		51.18 81.87	
	Gallonage Charge	\$	0.00	

MINIMUM CHARGE - Rate per PFPS connection

<u>TERMS OF PAYMENT</u> - Bills are due and payable when rendered. In accordance with Rule 25-30.320, Florida Administrative Code, if a Customer is delinquent in paying the bill for water service, service may then be discontinued.

EFFECTIVE DATE - October 31, 2012

TYPE OF FILING - 2012 Price Index

DON PITTMAN

Issuing Officer

THIRD REVISED SHEET NO. 12.0 CANCELS SECOND REVISED SHEET NO. 12.0

NAME OF COMPANY INDIANTOWN COMPANY, INC.

WASTEWATER TARIFF

RESIDENTIAL SERVICE

RATE SCHEDULE RS

- <u>AVAILABILITY</u> Available throughout the area served by the Company.
- <u>APPLICABILITY</u> For sewer service for all purposes in private residences and individually metered apartment units.
- <u>LIMITATIONS</u> Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD Monthly

RATE -

MINIMUM CHARGE - Base Facility Charge

<u>TERMS OF PAYMENT</u> - Bills are due and payable when rendered and become delinquent if not paid within twenty (20) days. After five (5) working days, written notice is mailed to the customer separate and apart from any other bill; service may then be discontinued.

EFFECTIVE DATE - October 31, 2012

TYPE OF FILING - 2012 Price Index

DON PITTMAN

Issuing Officer

THIRD REVISED SHEET NO. 13.0 CANCELS SECOND REVISED SHEET NO. 13.0

NAME OF COMPANY INDIANTOWN COMPANY, INC.

WASTEWATER TARIFF

GENERAL SERVICE

RATE SCHEDULE G

<u>AVAILABILITY</u> - Available throughout the area served by the Company.

<u>APPLICABILITY</u> - For sewer service to all Customers for which no other schedule applies.

<u>LIMITATIONS</u> - Subject to all of the Rules and Regulations of this tariff and General Rules and Regulations of the Commission.

BILLING PERIOD - Monthly

RATE -	Meter Size	Base Facility Charge
	5/8" x 3/4"	\$ 22.67
	1"	56.67
	1 1⁄2"	113.32
	2"	181.31
	3"	362.62
	4 "	566.59
	6"	1,133.20
	8"	1,813.12
	8" Turbo	2,039.74
	Gallonage Charge	

Per 1,000 Gallons \$ 5.09

MINIMUM CHARGE - Base Facility Charge

<u>TERMS OF PAYMENT</u> - Bills are due and payable when rendered and become delinquent if not paid within twenty (20) days. After five (5) working days, written notice is mailed to the customer separate and apart from any other bill; service may then be discontinued.

EFFECTIVE DATE - October 31, 2012

TYPE OF FILING - 2012 Price Index

DON PITTMAN

Issuing Officer

EXHIBIT "D"

AFFIRMATION

ORDER NO. PSC-12-0068-PAA-WS DOCKET NO. 120005-WS

AFFIRMATION

I, <u>Don Pittman</u>, hereby affirm that the figures and calculations upon which the change in rates is based are accurate and that the change will not cause <u>Indiantown Company</u>, <u>Inc.</u> to exceed the range of its last authorized rate of return on equity, which is <u>10.31%</u>.

I, the undersigned/officer of the above-named utility, have read the foregoing and declare that, to the best of my knowledge and belief, the information contained in this application is true and correct.

This affirmation is made pursuant to my request for a 2012 price index and/or pass-through rate increase, in conformance with Section 367.081(4)(c), Florida Statutes.

Further, I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

Signature:

Title: Vice President/CFO

Fax Number: <u>772-597-1139</u>

Sworn to and subscribed before me this 14^{+h} day of Augus T, 2012.

My Commission expires: 8/26/2012

(Seal)

EVA MARTINEZ Comm# DD0817599 Expires 8/26/2012 Florida Notary Assn., Inc.

Notary Public ' State of Florida

EXHIBIT "E"

STATEMENT OF QUALITY OF SERVICE

ORDER NO. PSC-12-0068-PAA-WS DOCKET NO. 120005-WS

STATEMENT OF QUALITY OF SERVICE

Pursuant to Rule 25-30.420(2)(h) and (i), Florida Administrative Code, <u>Indiantown Company</u>, <u>Inc.</u>

[X] does not have any active written complaints, corrective orders, consent orders, or outstanding citations with the Department of Environmental Protection (DEP) or the County Health Departments.

[] does have the attached active written complaint(s), corrective order(s), consent order(s), or outstanding citation(s) with the Department of Environmental Protection (DEP) or the County Health Departments. The attachment(s) includes the specific system(s) involved with DEP permit number and the nature of the active complaint, corrective order, consent order, or outstanding citation.

This statement is intended such that the Florida Public Service Commission can make a determination of quality of service pursuant to Section 367.081(4)(a), Florida Statutes, and Rule 25-30.420(4)(a), Florida Administrative Code.

Name:	Don Pittman	
Title:	Vice Presiden	t/CFO
Teleph	one Number:	<u>772-597-3767</u>
Fax Nu	mber:	<u>772-597-1139</u>
Date: _	August 16, 20	12

EXHIBIT "F" WAIVER ORDER NO. PSC-12-0068-PAA-WS DOCKET NO. 120005-WS

NOTICE TO CUSTOMERS

<u>Indiantown Company, Inc.</u> hereby waives the right to implement a pass-through rate increase within 45 days of filing, as provided by Section 367.081(4)(b), Florida Statutes, in order that the pass-through and index rate increase may both be implemented together 60 days after the official filing date of this notice of intention.

Signature:

Title: Vice President/CFO

(To be used if an index and pass-through rate increase are requested jointly.)