

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 _____
 APA _____
 ECO _____
 ENG _____
 GCL _____
 IDM _____
 TEL _____
 CLK _____

Yours sincerely,

Don Pittman
Vice President/CFO



DOCUMENT NUMBER-DATE

05671 AUG 17 12

FPSC-COMMISSION CLERK

RECEIVED-FPSC
 12 AUG 17 AM 11:49
 COMMISSION
 CLERK

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.)

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 wastewater 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.

3. 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

05671 AUG 17 02

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.

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



HBEL, Inc.

Environmental Testing Services
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2041775 *UH# 01378* Invoice Date: January 10, 2011
 Project ID: WWTP Reuse Wastewater *2-735.05* Terms: Due Upon Receipt

Invoice To: Indiantown Company, Inc.
 P.O. Box 397
 Indiantown, FL 34956
 Attention: Don Johnson

Manager: Don Hash
 HBEL Acct Code: ICI
 Phone: (772)597-3496
 Purchase Order:
 Order Created: January 5, 2011

Total Suspended Solids	3 Samples @	\$12.00 =	\$36.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	3 Samples @	\$15.00 =	\$45.00
Total Amount Due:			\$171.00

Detailed Project Charges

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Sample Charges:

2041775001	EFB-12 Grab (01/05)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2041775002	EFA-10 Grab (01/05)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2041775003	EFB-12 Grab (01/06)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2041775004	EFA-10 Grab (01/06)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2041775005	EFB-12 Grab (01/07)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2041775006	EFA-10 Grab (01/07)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2041841

*U# 01378
2-735.05*

Invoice Date: January 19, 2011

Project ID: Weekly Reuse Wastewater

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: January 11, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$198.00

Detailed Project Charges

Sample Charges:

2041841001	EFB-12 Grab (01/11)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2041841002	EFA-10 Grab (01/11)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2041841003	EFB-12 Grab (01/12)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2041841004	EFA-10 Grab (01/12)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2041841005	EFB-12 Grab (01/13)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2041841006	EFA-10 Grab (01/13)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2041841007	EFB-12 Grab (01/14)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2041841008	EFA-10 Grab (01/14)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2041930

u#01378

Invoice Date: January 27, 2011

Project ID: Weekly Reuse Wastewater

2-735.05

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

PAID

FEB 17 2011

CHECK NO. _____

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: January 18, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Ammonia (as N) [A]	4 Samples @	\$25.00 =	\$100.00
Total Phosphorus [A]	4 Samples @	\$20.00 =	\$80.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00
Total Nitrogen Group	4 Samples @	\$40.00 =	\$160.00

Total Amount Due: **\$538.00**

Detailed Project Charges

Sample Charges:

2041930001	EFB-12 Grab (01/18)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2041930002	EFA-10 Grab (01/18)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2041930003	EFB-12 Grab (01/19)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2041930004	EFA-10 Fecal Grab (01/19)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2041930005	EFA-10 Nutrients Grab (01/19)			
	Ammonia (as N) [A]	[350.1WVNH3	10]	\$25.00
	Total Nitrogen Group	[TOTAL-NWP	10]	\$40.00
	Total Phosphorus [A]	[365.4WTP	10]	\$20.00
2041930006	Co-Gen Nutrients Grab (01/19)			
	Total Nitrogen Group	[TOTAL-NWP	10]	\$40.00
	Total Phosphorus [A]	[365.4WTP	10]	\$20.00
	Ammonia (as N) [A]	[350.1WVNH3	10]	\$25.00
2041930007	EFB-12 Grab (01/20)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2041930008	EFA-10 Grab (01/20)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2041930009	EFB-12 Grab (01/21)			
	Courier	[CourierchP	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.



HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2042011

U# 01378

Invoice Date: February 9, 2011

Project ID: Weekly Reuse Wastewater

2-735.05

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

PAID

MAR 9 - 2011

CHECK NO. 21128

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: January 25, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Ammonia (as N) [A]	4 Samples @	\$25.00 =	\$100.00
Total Phosphorus [A]	4 Samples @	\$20.00 =	\$80.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00
Total Nitrogen Group	4 Samples @	\$40.00 =	\$160.00

Total Amount Due: \$538.00

Detailed Project Charges

Sample Charges:

2042011001	EFB-12 Grab (01/25)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042011002	EFA-10 Grab (01/25)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042011003	EFB-12 Grab (01/26)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042011004	EFA-10 Grab (01/26)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042011005	EFA-10 Nutrients Grab (01/26)			
	Ammonia (as N) [A]	[350.1WNH3	10]	\$25.00
	Total Nitrogen Group	[TOTAL-NWP	10]	\$40.00
	Total Phosphorus [A]	[365.4WTP	10]	\$20.00
2042011006	Co-Gen Off-site Grab (01/26)			
	Total Nitrogen Group	[TOTAL-NWP	10]	\$40.00
	Total Phosphorus [A]	[365.4WTP	10]	\$20.00
	Ammonia (as N) [A]	[350.1WNH3	10]	\$25.00
2042011007	EFB-12 Grab (01/27)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2042011008	EFA-10 Grab (01/27)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042011009	EFB-12 Grab (01/28)			
	Courier	[CourierchP	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.





HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2042080 u# 01378 Invoice Date: February 7, 2011
 Project ID: WWTP Weekly Reuse WW 2-735.05 Terms: Due Upon Receipt

Invoice To	Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson	Manager:	Don Hash
		HBEL Acct Code:	ICI
		Phone:	(772)597-3496
		Purchase Order:	
		Order Created:	February 1, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00
Total Amount Due:			\$198.00

Detailed Project Charges

Sample Charges:

2042080001	EFB-12 Grab (02/01)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042080002	EFA-10 Grab (02/01)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042080003	EFB-12 Grab (02/02)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042080004	EFA-10 Grab (02/02)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042080005	EFB-12 Grab (02/03)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042080006	EFA-10 Grab (02/03)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042080007	EFB-12 Grab (02/04)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042080008	EFA-10 Grab (02/04)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00

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MAR 9 - 2011

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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.





HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2042170

v#01378

Invoice Date: February 11, 2011

Project ID: Weekly Reuse Wastewater 2-735.05

Terms: Due Upon Receipt

Invoice To: Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: February 8, 2011

Total Suspended Solids	1 Samples @	\$12.00 =	\$12.00
Fecal Coliform MF-Env	1 Samples @	\$15.00 =	\$15.00

Total Amount Due: \$27.00

Detailed Project Charges

Sample Charges:

2042170001	EFB-12 Grab (02/08)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042170002	EFA-10 Grab (02/08)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2042241

u# 01378

Invoice Date: February 21, 2011

Project ID: WWTP Weekly Reuse

2-735.05

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: February 15, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$198.00

Detailed Project Charges

Sample Charges:

2042241001	EFB-12 Grab (02/15)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042241002	EFA-10 Grab (02/15)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042241003	EFB-12 Grab (02/16)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042241004	EFA-10 Grab (02/16)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042241005	EFB-12 Grab (02/17)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042241006	EFA-10 Grab (02/17)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042241007	EFB-12 Grab (02/18)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042241008	EFA-10 Grab (02/18)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2042343

UH# 01378

Invoice Date: March 2, 2011

Project ID: WWTP Weekly Reuse

2-735.05

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: February 23, 2011

Total Suspended Solids	3 Samples @	\$12.00 =	\$36.00
Courier	2 Samples @	\$30.00 =	\$60.00
Fecal Coliform MF-Env	3 Samples @	\$15.00 =	\$45.00

Total Amount Due: \$141.00

Detailed Project Charges

Sample Charges:

2042343001	EFB-12 Grab (02/23)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042343002	EFA-10 Grab (02/23)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042343003	EFB-12 Grab (02/24)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042343004	EFA-10 Grab (02/24)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042343005	EFB-12 Grab (02/25)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042343006	EFA-10 Grab (02/25)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.



HBEL, Inc.

Environmental Testing Services
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2042400

*v# 01378
2-735.05*

Invoice Date: March 9, 2011

Project ID: WWTP Weekly Reuse

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: IC
Phone: (772)597-3496
Purchase Order:
Order Created: March 1, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$198.00

Detailed Project Charges

Sample Charges:

2042400001	EFB-12 Grab (03/01)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042400002	EFA-10 Grab (03/01)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042400003	EFB-12 Grab (03/02)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042400004	EFA-10 Grab (03/02)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042400005	EFB-12 Grab (03/03)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042400006	EFA-10 Grab (03/03)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042400007	EFB-12 Grab (03/04)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042400008	EFA-10 Grab (03/04)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00

PAID

MAR 22 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.





HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2042508

v# 01378
2-735.05

Invoice Date:

March 14, 2011

Project ID: Weekly Reuse Wastewater

Terms:

Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: March 8, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$198.00

Detailed Project Charges

A

Sample Charges:

2042508001	EFB-12 Grab (03/08)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042508002	EFA-10 Grab (03/08)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042508003	EFB-12 Grab (03/09)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042508004	EFA-10 Grab (03/09)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042508005	EFB-12 Grab (03/10)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042508006	EFA-10 Grab (03/10)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042508007	EFB-12 Grab (03/11)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042508008	EFA-10 Grab (03/11)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00

PAID

MAR 22 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.



HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34950
(772) 465-8584 Ext. 100 Fax (772) 467-1584

3/11

INVOICE

Invoice No: 2042597

V# 01378

Invoice Date: March 22, 2011

Project ID: WWTP Weekly Reuse

2-735.05

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: March 15, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$198.00

Detailed Project Charges

Sample Charges:

2042597001	EFB-12 Grab (03/15)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042597002	EFA-10 Grab (03/15)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042597003	EFB-12 Grab (03/16)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042597004	EFA-10 Grab (03/16)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042597005	EFB-12 Grab (03/17)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042597006	EFA-10 Grab (03/17)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042597007	EFB-12 Grab (03/18)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042597008	EFA-10 Grab (03/18)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

3/11

Invoice No: 2042692
Project ID: WWTP Weekly Reuse

Invoice Date: March 29, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: March 22, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$198.00

Detailed Project Charges

Sample Charges:

2042692001	EFB-12 Grab (03/22)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042692002	EFA-10 Grab (03/22)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042692003	EFB-12 Grab (03/23)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042692004	EFA-10 Grab (03/23)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042692005	EFB-12 Grab (03/24)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042692006	EFA-12 Grab (03/24)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042692007	EFB-12 Grab (03/25)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042692008	EFA-10 Grab (03/25)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.



HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2042961
Project ID: WWTP Weekly Reuse

Invoice Date: April 18, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: April 14, 2011

Total Suspended Solids	2 Samples @	\$12.00 =	\$24.00
Courier	2 Samples @	\$30.00 =	\$60.00
Fecal Coliform MF-Env	2 Samples @	\$15.00 =	\$30.00

Total Amount Due: \$114.00

Detailed Project Charges

Sample Charges:

2042961001	EFB-12 Grab (04/14)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042961002	EFA-10 Grab (04/14)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2042961003	EFB-12 Grab (04/15)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2042961004	EFA-10 Grab (04/15)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00

Sewer

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.



HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043017
Project ID: WWTP Weekly Reuse WW

Invoice Date: April 27, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: April 19, 2011

Total Suspended Solids	4	Samples @	\$12.00	=	\$48.00
Courier	3	Samples @	\$30.00	=	\$90.00
Fecal Coliform MF-Env	4	Samples @	\$15.00	=	\$60.00

Total Amount Due: \$198.00

Detailed Project Charges



Sample Charges:

2043017001	EFB-12 Grab (04/19)				
	Total Suspended Solids	[160.2WTSS	10]		\$12.00
2043017002	EFA-10 Grab (04/19)				
	Fecal Coliform MF-Env	[S9222WFCOD	10]		\$15.00
2043017003	EFB-12 Grab (04/20)				
	Courier	[CourierchP	10]		\$30.00
	Total Suspended Solids	[160.2WTSS	10]		\$12.00
2043017004	EFA-10 Grab (04/20)				
	Fecal Coliform MF-Env	[S9222WFCOD	10]		\$15.00
2043017005	EFB-12 Grab (04/21)				
	Courier	[CourierchP	10]		\$30.00
	Total Suspended Solids	[160.2WTSS	10]		\$12.00
2043017006	EFA-10 Grab (04/21)				
	Fecal Coliform MF-Env	[S9222WFCOD	10]		\$15.00
2043017007	EFB -12 Grab (04/22)				
	Courier	[CourierchP	10]		\$30.00
	Total Suspended Solids	[160.2WTSS	10]		\$12.00
2043017008	EFA-10 Grab (04/22)				
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

Environmental Testing
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043083

Invoice Date: May 3, 2011

Project ID: Reuse

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: April 26, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$198.00

Detailed Project Charges

Sample Charges:

2043083001	EFB-12 Grab			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043083002	EFB-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043083003	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043083004	EFB-10 Fecal Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043083005	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043083006	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043083007	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043083008	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00

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HBEL, Inc.

Environmental Laboratory
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043142
Project ID: WWTP Weekly Reuse

Invoice Date: May 9, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: May 3, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$198.00

Detailed Project Charges

Sample Charges:

2043142001	EFB-12 Grab (05/03)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043142002	EFA-10 Grab (05/03)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043142003	EFB-12 Grab (05/04)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043142004	EFA-10 Grab (05/04)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043142005	EFB-12 Grab (05/05)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043142006	EFA-10 Grab (05/05)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043142007	EFB-12 Grab (05/06)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043142008	EFA-10 Grab (05/06)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.



HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043200
Project ID: WWTP Weekly Reuse

Invoice Date: May 16, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: May 10, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$198.00

Detailed Project Charges

Sample Charges:

2043200001	EFB-12 Grab (05/10)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043200002	EFA-10 Grab (05/10)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043200003	EFB-12 Grab (05/11)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043200004	EFA-10 Grab (05/11)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043200005	EFB-12 Grab (05/12)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043200006	EFA-10 Grab (05/12)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043200007	EFB-12 Grab (05/13)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043200008	EFA-10 Grab (05/13)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

Environmental Resources
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-4584

INVOICE

Invoice No: 2043241
Project ID: WWTP Reuse Wastewater

Invoice Date: June 3, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
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}{PRE}	2 Samples @	\$15.00 =	\$30.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Reuse

Total Amount Due: \$228.00

Sample Charges:

Detailed Project Charges

1/1

2043241001	EFB-12 Grab (05/17)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043241002	EFA-10 Grab (05/17)			
	Fecal Coliform MF-Env	[S9222WFCOD	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]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043241006	EFA-10 Grab (05/18)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043241007	EFB-12 Grab (05/19)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043241008	EFA-10 Grab (05/19)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043241009	EFB-12 Grab (05/20)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043241010	EFA-10 Grab (05/20)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.



HBEL, Inc.

Environmental Services
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043316
Project ID: WWTP Weekly Reuse

Invoice Date: June 1, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: May 24, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00
Total Amount Due:			\$198.00

Reuse

Detailed Project Charges

Sample Charges:

2043316001	EFB-12 Grab (05/24)		
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043316002	EFA-10 Grab (05/24)		
	Fecal Coliform MF-Env	[S9222WFCOD 10]	\$15.00
2043316003	EFB-12 Grab (05/25)		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043316004	EFA-10 Grab (05/25)		
	Fecal Coliform MF-Env	[S9222WFCOD 10]	\$15.00
2043316005	EFB-12 Grab (05/26)		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043316006	EFA-10 Grab (05/26)		
	Fecal Coliform MF-Env	[S9222WFCOD 10]	\$15.00
2043316007	EFB-12 Grab (05/27)		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043316008	EFA-10 Grab (05/27)		
	Fecal Coliform MF-Env	[S9222WFCOD 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.



HBEL, Inc.

Environmental Testing Service
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043375
Project ID: WWTP Weekly Reuse WW

Invoice Date: June 7, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: June 1, 2011

Total Suspended Solids	<i>Reuse</i>	3 Samples @	\$12.00 =	\$36.00
Courier		2 Samples @	\$30.00 =	\$60.00
Fecal Coliform MF-Env		3 Samples @	\$15.00 =	\$45.00

Total Amount Due: \$141.00

Detailed Project Charges

Sample Charges:

2043375001	EFB-12 Grab (06/01)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043375002	EFA-10 Grab (06/01)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043375003	EFB-12 Grab (06/02)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043375004	EFA-10 Grab (06/02)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043375005	EFB-12 Grab (06/03)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043375006	EFA-10 Grab (06/03)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043415
Project ID: WWTP Weekly Resuse WW

Invoice Date: June 14, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: June 7, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Resuse

Total Amount Due: \$198.00

Detailed Project Charges

Sample Charges:

2043415001	EFB-12 Grab (06/07)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043415002	EFA-10 Grab (06/07)			
	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)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043415005	EFB-12 Grab (06/09)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043415006	EFA-10 Grab (06/09)			
	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	[S9222WFCOD	10]	\$15.00

Handwritten mark

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.





HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043470	Invoice Date: June 23, 2011
Project ID: RE-USE DAILY	Terms: Due Upon Receipt
Invoice To: Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson	Manager: Don Hash HBEL Acct Code: ICI Phone: (772)597-3496 Purchase Order: Order Created: June 13, 2011

Total Suspended Solids	7 Samples @	\$12.00 =	\$84.00
Courier	5 Samples @	\$30.00 =	\$150.00
Fecal Coliform MF-Env	2 Samples @	\$45.00 =	\$90.00
Fecal Coliform MF-Env	5 Samples @	\$15.00 =	\$75.00

Total Amount Due: \$399.00

Detailed Project Charges

Sample Charges:

2043470001	EFB-12 Grab (06/11)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043470002	EFB-10 Grab (06/11)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$45.00
2043470003	EFB-12 Grab (06/12)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043470004	EFB-10 Grab (06/12)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$45.00
2043470005	EFB-12 Grab (06/13)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2043470006	EFB-10 Grab (06/13)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043470007	EFB-12 Grab (06/14)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2043470008	EFA-10 Grab (06/14)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043470009	EFB-12 Grab (06/15)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2043470010	EFA-10 Grab (06/15)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043470011	EFB-12 Grab (06/16)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	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.





HBEL, Inc.

Environmental Testing & Services
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043544
Project ID: WWTP Weekly Reuse WW

Invoice Date: June 29, 2011
Terms: Due Upon Receipt

Invoice To: Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: June 20, 2011

Total Suspended Solids	7 Samples @	\$12.00 =	\$84.00
Courier	5 Samples @	\$30.00 =	\$150.00
Fecal Coliform MF-Env	2 Samples @	\$45.00 =	\$90.00
Fecal Coliform MF-Env	5 Samples @	\$15.00 =	\$75.00

Total Amount Due: \$399.00

Detailed Project Charges

Sample Charges:

2043544001	EFB-12 Grab (06/18)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043544002	EFA-10 Grab (06/18)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$45.00
2043544003	EFB-12 Grab (06/19)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043544004	EFA-10 Grab (06/19)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$45.00
2043544005	EFB-12 Grab (06/20)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2043544006	EFB-10 Grab (06/20)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043544007	EFB-12 Grab (06/21)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2043544008	EFA-10 Grab (06/21)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043544009	EFB-12 Grab (06/22)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2043544010	EFA-10 Grab (06/22)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043544011	EFB-12 Grab (06/23)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	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.





HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043613

Invoice Date: July 5, 2011

Project ID: WWTP Weekly Reuse WW

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: June 27, 2011

Total Suspended Solids	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 Samples @	\$15.00 =	\$60.00
Total Amount Due:			\$342.00

Detailed Project Charges

Sample Charges:

2043613001	EFB-12 Grab (06/25)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00 <i>A</i>
2043613002	EFA-10 Grab (06/25)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$45.00
2043613003	EFB-12 Grab (06/26)			
	Total Suspended Solids	[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
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043613006	EFB-10 Grab (06/27)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043613007	EFB-12 Grab (06/28)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2043613008	EFA-10 Grab (06/28)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043613009	EFB-12 Grab (06/29)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2043613010	EFA-10 Grab (06/29)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043613011	EFB-12 Grab (06/30)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	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.



HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043665	Invoice Date: July 12, 2011
Project ID: WWTP Weekly Reuse WW	Terms: Due Upon Receipt
Invoice To: Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson	Manager: Don Hash HBEL Acct Code: ICI Phone: (772)597-3496 Purchase Order: Order Created: July 1, 2011

Total Suspended Solids	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 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$342.00

Detailed Project Charges

Sample Charges:

2043665001	EFB-12 Grab (07/01)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043665002	EFA-10 Grab (07/01)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043665003	EFB-12 Grab (07/02)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043665004	EFA-10 Grab (07/02)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$45.00
2043665005	EFB-12 Grab (07/03)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043665006	EFA-10 Grab (07/03)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$45.00
2043665007	EFB-12 Grab (07/06)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2043665008	EFA-10 Grab (07/06)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043665009	EFB-12 Grab (07/07)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00
2043665010	EFA-10 Grab (07/07)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043665011	EFB-12 Grab (07/08)			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
	Courier	[CourierchP	10]	\$30.00

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HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043721	Invoice Date: July 20, 2011
Project ID: WWTP Weekly Reuse WW	Terms: Due Upon Receipt
Invoice To: Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson	Manager: Don Hash HBEL Acct Code: ICI Phone: (772)597-3496 Purchase Order: Order Created: July 12, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00
Total Amount Due:			\$228.00

Detailed Project Charges

Sample Charges:

2043721001	EFB-12 Grab (07/12)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043721002	EFA-10 Grab (07/12)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043721003	EFB-12 Grab (07/13)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043721004	EFA-10 Grab (07/13)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043721005	EFB-12 Grab (07/14)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043721006	EFA-10 Grab (07/14)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043721007	EFB-12 Grab (07/15)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043721008	EFA-10 Grab (07/15)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00

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HBEL, Inc.

Environmental Resources, Inc. (HBEL)
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043864
Project ID: WWTP Weekly Reuse WW

Invoice Date: August 1, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: July 26, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$228.00

Detailed Project Charges

Sample Charges:

2043864001	EFB-12 Grab (07/26)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043864002	EFA-10 Grab (07/26)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043864003	EFB-12 Grab (07/27)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043864004	EFA-10 Grab (07/27)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043864005	EFB-12 Grab (07/28)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043864006	EFA-10 Grab (07/28)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043864007	EFB-12 Grab (07/29)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043864008	EFA-10 Grab (07/29)			
	Fecal Coliform MF-Env	[S9222WFCOD	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.



HBEL, Inc.

Environmental Laboratory
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043929
Project ID: Reuse Daily

Invoice Date: August 10, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: August 2, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$228.00

Detailed Project Charges

Sample Charges:

2043929001	EFB-12 (08/02) Grab		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043929002	EFA-10 (08/02) Grab		
	Fecal Coliform MF-Env	[S9222WFCOD 10]	\$15.00
2043929003	EFB-12 (08/03) Grab		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043929004	EFA-10 (08/03) Grab		
	Fecal Coliform MF-Env	[S9222WFCOD 10]	\$15.00
2043929005	EFB-12 (08/04) Grab		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043929006	EFA-10 (08/04) Grab		
	Fecal Coliform MF-Env	[S9222WFCOD 10]	\$15.00
2043929007	EFB-12 (08/05) Grab		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2043929008	EFA-10 (08/05)		
	Fecal Coliform MF-Env	[S9222WFCOD 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.



HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2043991
Project ID: Reuse Daily ICI

Invoice Date: August 15, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: August 9, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$228.00

Detailed Project Charges

Sample Charges:

2043991001	TSS EFB-12 grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043991002	Fecal Coliform EFA-10 grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043991003	EFB-12 tss Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043991004	Fecal Coliform EFA-10			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043991005	TSS EFB-12 Grab			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043991006	Fecal Coliform EFA-10 Grab			
	Courier	[CourierchP	10]	\$30.00
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2043991007	TSS-EFB-12 grab (8/12)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2043991008	Fecal Coliform EFA-10 grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044049

Invoice Date: August 24, 2011

Project ID: Reuse Daily

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: August 16, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$228.00

Detailed Project Charges

Sample Charges:

2044049001	EFB-12 (08/16) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044049002	EFA-10 (08/16) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044049003	EFB-12 (08/17) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044049004	EFA-10 (08/17) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044049005	EFB-12 grab (8/18)			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044049006	EFA-10 grab (8/18)			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044049007	EFB-12 GRAB 8/19			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044049008	EFB-10 GRAB 8/19			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044123
Project ID: Reuse Daily

Invoice Date: August 30, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: August 23, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$228.00

Detailed Project Charges

Sample Charges:

2044123001	EFB-12 (08/23) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044123002	EFA-10 (08/23) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044123003	EFB-12 (08/24) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044123004	EFA-10 (08/24) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044123005	EFB-12 (8/25) grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044123006	EFA-10 (8/25) grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044123007	EFB-12 (8/26) grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044123008	EFA-10 (8/26) grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.



HBEL, Inc.

Environmental Testing Service
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044186
Project ID: Reuse Daily

Invoice Date: September 7, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: August 30, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	5 Samples @	\$15.00 =	\$75.00

Total Amount Due: \$243.00

Detailed Project Charges

Sample Charges:

2044186001	EFB-12 (08/30) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044186002	EFA-10 (08/30) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044186003	EFB-12 (8/31) grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044186004	EFA-10 (8/31) grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044186005	EFB-12 (09/01) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044186006	EFA-10 (09/01) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044186007	EFF #6 Recheck Fecal			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044186008	EFB-12 (09/02) grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044186009	EFA-10 (09/02) grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044245
Project ID: Reuse Daily

Invoice Date: September 29, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: September 7, 2011

Total Suspended Solids	2 Samples @	\$12.00 =	\$24.00
Courier	2 Samples @	\$30.00 =	\$60.00
Fecal Coliform MF-Env	2 Samples @	\$15.00 =	\$30.00

Total Amount Due: \$114.00

Detailed Project Charges

Sample Charges:

2044245001	EFB-12 (09/07) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044245002	EFA-10 (09/07) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044245003	EFB-12 (09/08) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044245004	EFA-10 (09/08) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.



HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044295

Invoice Date: September 21, 2011

Project ID: Reuse Daily

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: September 13, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00
Total Amount Due:			\$228.00

Detailed Project Charges

Sample Charges:

2044295001	EFB-12 (09/13) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044295002	EFA-10 (09/13) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044295003	EFB-12 (09/14) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044295004	EFA-10 (09/14) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044295005	EFB-12 (09/15) grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044295006	EFA-10 (09/15) grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044295007	EFB-12 (09/16) grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044295008	EFA-10 (09/16) grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00

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HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34950
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044377

Invoice Date: September 27, 2011

Project ID: Reuse Daily

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: September 20, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00
Total Amount Due:			\$228.00

Detailed Project Charges

Sample Charges:

2044377001	EFB-12 (09/20) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044377002	EFA-10 (09/20) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044377003	EFB-12 (09/21) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044377004	EFA-10 (09/21) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044377005	EFB-12 (09/22) grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044377006	EFA-10 (09/22) grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044377007	EFB-12 (09/23) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044377008	EFA-10 (09/23) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00

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HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044458
Project ID: Reuse Daily

Invoice Date: October 4, 2011
Terms: Due Upon Receipt

Invoice To Indianatown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: September 27, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$228.00

Detailed Project Charges

Sample Charges:

2044458001	EFB-12 (09/27) grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044458002	EFA-10 (09/27) grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044458003	EFB-12 (09/28) grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044458004	EFA-10 (09/28) grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044458005	EFB-12 (09/29) grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044458006	EFA-10 (09/29) grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044458007	EFB-12 (09/30) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044458008	EFA-10 (09/30) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00

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HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044535	Invoice Date: October 11, 2011
Project ID: Reuse Daily	Terms: Due Upon Receipt
Invoice To: Indiantown Company, Inc. P.O. Box 397 Indiantown, FL 34956 Attention: Don Johnson	Manager: Don Hash HBEL Acct Code: ICI Phone: (772)597-3496 Purchase Order: Order Created: October 4, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00
Total Amount Due:			\$228.00

Detailed Project Charges

Sample Charges:

2044535001	EFB-12 (10/04) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044535002	EFA-10 (10/04) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044535003	EFB-12 (10/05) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044535004	EFA-10 (10/05) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044535005	EFB-12 (10/06) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044535006	EFA-10 (10/06) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044535007	EFB-12 10/7 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044535008	EFA-10 10/7 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

Environmental Testing Services
2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044625
Project ID: Weekly Reuse

Invoice Date: October 17, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: October 11, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	1 Samples @	\$45.00 =	\$45.00
Fecal Coliform MF-Env	3 Samples @	\$15.00 =	\$45.00

Total Amount Due: \$258.00

Detailed Project Charges

Sample Charges:

2044625001	EFB-12 10/11 Grab			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044625002	EFA-10 10/11 Grab			
	Courier	[CourierchP	10]	\$30.00
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044625003	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044625004	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$45.00
2044625005	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044625006	EFB-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044625007	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044625008	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00

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HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044700

Invoice Date: October 26, 2011

Project ID: Weekly Reuse

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: October 18, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$228.00

Detailed Project Charges

Sample Charges:

2044700001	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044700002	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044700003	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044700004	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044700005	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044700006	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044700007	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044700008	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.



HBEL, Inc.

Environmental Testing & Analysis

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044757
Project ID: Daily Reuse

Invoice Date: October 31, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: October 25, 2011

Total Suspended Solids	2 Samples @	\$12.00 =	\$24.00
Courier	2 Samples @	\$30.00 =	\$60.00
Fecal Coliform MF-Env	2 Samples @	\$15.00 =	\$30.00

Total Amount Due: \$114.00

Detailed Project Charges

Sample Charges:

2044757001	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044757002	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044757003	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044757004	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2044987
Project ID: Daily Reuse

Invoice Date: November 21, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: November 17, 2011

Total Suspended Solids	2 Samples @	\$12.00 =	\$24.00
Courier	2 Samples @	\$30.00 =	\$60.00
Fecal Coliform MF-Env	2 Samples @	\$15.00 =	\$30.00

Total Amount Due: \$114.00

Detailed Project Charges

Sample Charges:

2044987001	EFB-12 Grab			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044987002	EFA-10 Grab			
	Courier	[CourierchP	10]	\$30.00
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2044987003	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2044987004	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34950
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2045041
Project ID: Weekly Reuse

Invoice Date: December 7, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: November 22, 2011

Total Suspended Solids	1 Samples @	\$12.00 =	\$12.00
Courier	1 Samples @	\$30.00 =	\$30.00
Fecal Coliform MF-Env	1 Samples @	\$15.00 =	\$15.00
Total Amount Due:			\$57.00

Detailed Project Charges

Sample Charges:

2045041001	EFB-12 Grab (11/22)		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2045041002	EFA-10 Grab		
	Fecal Coliform MF-Env	[S9222WFCOD 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.



HBEL, Inc.

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2045041
Project ID: Weekly Reuse

Invoice Date: December 7, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: IC1
Phone: (772)597-3496
Purchase Order:
Order Created: November 22, 2011

Total Suspended Solids	1 Samples @	\$12.00 =	\$12.00
Courier	1 Samples @	\$30.00 =	\$30.00
Fecal Coliform MF-Env	1 Samples @	\$15.00 =	\$15.00
Total Amount Due:			\$57.00

Detailed Project Charges

Sample Charges:

2045041001	EFB-12 Grab (11/22)		
	Courier	[CourierchP 10]	\$30.00
	Total Suspended Solids	[160.2WTSS 10]	\$12.00
2045041002	EFA-10 Grab		
	Fecal Coliform MF-Env	[S9222WFCOD 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.



HBEL, Inc.

Environmental Testing Services

2340 SW Poma Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2045082

Invoice Date: December 6, 2011

Project ID: Daily Reuse

Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: November 30, 2011

Total Suspended Solids	3 Samples @	\$12.00 =	\$36.00
Courier	3 Samples @	\$30.00 =	\$90.00
Fecal Coliform MF-Env	3 Samples @	\$15.00 =	\$45.00

Total Amount Due: \$171.00

Detailed Project Charges

Sample Charges:

2045082001	EFB-12 Grab			
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045082002	EFA-10 Grab			
	Courier	[CourierchP	10]	\$30.00
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2045082003	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045082004	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2045082005	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045082006	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.





HBEL, Inc.

2340 SW Poma Drivc, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2045114
Project ID: Daily Reuse

Invoice Date: December 13, 2011
Terms: Due Upon Receipt

Invoice To Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: December 6, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$228.00

Detailed Project Charges

Sample Charges:

2045114001	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045114002	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2045114003	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045114004	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2045114005	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045114006	EFB-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2045114007	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045114008	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.



HBEL, Inc.

Environmental Testing Services
2340 SW Pama Drive, Palm City, FL 34990
(772) 465-8584 Ext. 100 Fax (772) 467-1584

INVOICE

Invoice No: 2045186

Invoice Date: December 19, 2011

Project ID: Daily Reuse

Terms: Due Upon Receipt

Invoice To: Indiantown Company, Inc.
P.O. Box 397
Indiantown, FL 34956
Attention: Don Johnson

Manager: Don Hash
HBEL Acct Code: ICI
Phone: (772)597-3496
Purchase Order:
Order Created: December 13, 2011

Total Suspended Solids	4 Samples @	\$12.00 =	\$48.00
Courier	4 Samples @	\$30.00 =	\$120.00
Fecal Coliform MF-Env	4 Samples @	\$15.00 =	\$60.00

Total Amount Due: \$228.00

Detailed Project Charges

Sample Charges:

2045186001	EFB-12 (12/13) Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045186002	EFA-10 (12/13) Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2045186003	EFB-12			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045186004	EFA-10			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2045186005	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045186006	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	10]	\$15.00
2045186007	EFB-12 Grab			
	Courier	[CourierchP	10]	\$30.00
	Total Suspended Solids	[160.2WTSS	10]	\$12.00
2045186008	EFA-10 Grab			
	Fecal Coliform MF-Env	[S9222WFCOD	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.

Indiantown Company, Inc.
2012 Price Index Application
Calculation of Annualized Revenues

	NUMBER BILLED	NUMBER GALLONS	RATE 02/09/12	ANNUALIZED REVENUE
<u>WATER</u>				
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 WATER REVENUES				<u>\$ 653,059.83</u>
<u>SEWER</u>				
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 WASTEWATER REVENUES				<u>1,076,675.15</u>
				<u>1,729,734.98</u>

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
Commercial 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

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
Gallorage 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 Gallorage charge per 1,000 gallons	5.00	5.09
Commercial Gallorage 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 2.28 % and wastewater rates by 1.68 %. These rates should be reflected for service rendered on or after October 31, 2012 .
(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

NAME OF COMPANY INDIANTOWN COMPANY, INC.

WATER TARIFF

GENERAL SERVICE

RATE SCHEDULE GS

AVAILABILITY - Available throughout the area served by the Company.
APPLICABILITY - For water service to all Customers for which no other schedule applies.
LIMITATIONS - 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> -	<u>Meter Size</u>	<u>Base Facility Charge</u>
	5/8" x 3/4"	\$ 12.28
	1"	30.69
	1 1/2"	61.40
	2"	98.25
	3"	196.49
	4"	307.02
	6"	614.10
	8"	982.54
	8" Turbo	1,105.38

<u>Gallage Charge</u>	<u>Per 1,000 Gallons</u>
	\$ 2.22

MINIMUM CHARGE - Base Facility Charge

TERMS OF PAYMENT - 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

VICE PRESIDENT
Title

NAME OF COMPANY INDIANTOWN COMPANY, INC.

WATER TARIFF

RESIDENTIAL SERVICE

RATE SCHEDULE RS

AVAILABILITY - Available throughout the area served by the Company.

APPLICABILITY - For water service for all purposes in private residences and individually metered apartment units.

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

MINIMUM CHARGE - Base Facility Charge

TERMS OF PAYMENT - 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

VICE PRESIDENT
Title

NAME OF COMPANY INDIANTOWN COMPANY, INC.

WATER TARIFF

PRIVATE FIRE PROTECTION SERVICE

RATE SCHEDULE PFPS

AVAILABILITY - Available throughout the area served by the Company.
APPLICABILITY - For water service for purposes of private fire protection.
LIMITATIONS - 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> -	<u>Line Size</u>	<u>Rate per PFPS Connection</u>
	2"	\$ 8.16
	3"	16.37
	4"	25.57
	6"	51.18
	8"	81.87
	<u>Gallonage Charge</u>	\$ 0.00

MINIMUM CHARGE - Rate per PFPS connection

TERMS OF PAYMENT - 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

VICE PRESIDENT
Title

NAME OF COMPANY INDIANTOWN COMPANY, INC.

WASTEWATER TARIFF

RESIDENTIAL SERVICE

RATE SCHEDULE RS

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - For sewer service for all purposes in private residences and individually metered apartment units.
- LIMITATIONS - Subject to all of the Rules and Regulations of this Tariff and General Rules and Regulations of the Commission.
- BILLING PERIOD - Monthly
- RATE -
- | <u>Meter Size</u> | <u>Base Facility Charge</u> |
|------------------------|-----------------------------|
| All Meter Sizes | \$ 22.67 |
| <u>Gallonge Charge</u> | |
| Per 1,000 Gallons | \$ 4.24 |
| <u>Gallonge Cap</u> | |
| 10,000 Gallons | |
- MINIMUM CHARGE - Base Facility Charge
- TERMS OF PAYMENT - 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

VICE PRESIDENT
Title

NAME OF COMPANY INDIANTOWN COMPANY, INC.

WASTEWATER TARIFF

GENERAL SERVICE

RATE SCHEDULE G

AVAILABILITY - Available throughout the area served by the Company.
APPLICABILITY - For sewer service to all Customers for which no other schedule applies.
LIMITATIONS - 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> -	<u>Meter Size</u>	<u>Base Facility Charge</u>
	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

TERMS OF PAYMENT - 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

VICE PRESIDENT
Title

EXHIBIT "D"
AFFIRMATION

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

AFFIRMATION

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

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

Telephone Number: 772-597-3767

Fax Number: 772-597-1139

Sworn to and subscribed before me this 16th day of August, 2012.

My Commission expires: 8/26/2012

(Seal)



Notary Public
State of Florida

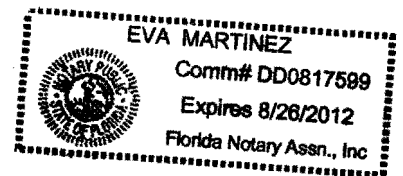


EXHIBIT "E"
STATEMENT OF QUALITY OF SERVICE

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, Indiantown Company, Inc.

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 President/CFO
Telephone Number: 772-597-3767
Fax Number: 772-597-1139
Date: August 16, 2012

EXHIBIT "F"

WAIVER

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

NOTICE TO CUSTOMERS

Indiantown Company, Inc. 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.)