



Public Service Commission

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

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DATE: February 26, 1999  
 TO: Division of Records and Reporting  
 FROM: Johnny Batts, Division of Water and Wastewater  
 RE: Docket No. 981612-WS- Tariff Revisions by Indiantown Company, Inc.

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The attached Water and Wastewater Tariff Sheets should be included in the official docket file to replace originals filed on February 19, 1999.

- ACK \_\_\_\_\_
- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- LIN \_\_\_\_\_
- OPC \_\_\_\_\_
- RCH \_\_\_\_\_
- SEC   1
- WAS \_\_\_\_\_
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

02555 FEB 26 99

FPSC-RECORDS/REPORTING

INDIANTOWN COMPANY, INC.  
WATER TARIFF

Third Revised Sheet No. 27.0  
Cancels Second Revised Sheet No. 27.0

Copy of Customer's Bill

**Billing Date** FEB 01, 1999  
**Billing Number** 597-3208  
**Payment After** FEB 20, 1999  
**Account Number** 0002232  
**Amount Due:** \$216.16  
**Amount Paid:** \_\_\_\_\_

**ITS TELECOMMUNICATIONS SYSTEMS**  
PO BOX 277  
INDIANTOWN, FL 34956

**ITS Telecommunications Systems, Inc.**  
1902 S W WALDFIELD BLVD. P.O. BOX 277  
INDIANTOWN, FLORIDA 34956-0277

**3002-002: 0-000335**  
**EDWARD UNDERHILL**  
**27685 SW MARTIN HWY**  
**OKECHOSSEE FL 34974-3128**

**PLEASE KEEP THIS PORTION FOR YOUR RECORDS**



**ITS Telecommunications Systems, Inc.**  
1902 S W WALDFIELD BLVD. P.O. BOX 277  
INDIANTOWN, FLORIDA 34956-0277

Amount Due

**216.16**

<b>Billing Number</b> 597-3208	<b>Account Number</b> 0002232	<b>Billing Date</b>		<b>Payment After</b>	
		FEB 01, 1999	FEB 20, 1999		
<b>Previous Bill</b>	<b>Previous Payment</b>	<b>Adjustment</b>	<b>Previous Balance</b>	<b>Current Charges</b>	
0.00	0.00	0.00	0.00	216.16	

**PAYMENTS RECEIVED AFTER 1/31/99 ARE NOT INCLUDED**

**FOR BILLING QUESTIONS, PLEASE CALL (861)897-3111**  
**FOR REPAIR, PLEASE CALL 414**

If less than the full amount due is paid, payment will be applied first to Water & Sewer service, then Local Telephone service, then to other steps.

2-3

**EDWARD UNDERHILL**  
**27685 SW MARTIN HWY**  
**OKECHOSSEE FL 34974-3128**



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**ITS Telecommunications Systems, Inc.**  
1902 S W WALDFIELD BLVD. P.O. BOX 277  
INDIANTOWN, FLORIDA 34956-0277

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**PLEASE KEEP THIS PORTION FOR YOUR RECORDS**

Effective:

Issued by:

Robert M. Post, Jr.  
President

INDIANTOWN COMPANY, INC.  
WATER TARIFF

Original Sheet No. 27.1

Copy of Customer's Bill (cont'd)

567-3208	0002252	Customer Detail	FEB99	Pg 1/5
<b>ITS Telecommunications Systems, Inc. CURRENT CHARGES</b>				
MONTHLY TELE SERV FROM FEB 01 TO FEB 28			0.56	
FCC INTERSTATE TOLL ACCESS CHARGE			3.50	
FLORIDA GROSS RECEIPTS			0.32	
Total Recurring				13.38
Taxes FED 0.38 STA 0.00 LOC 0.00				0.38
<b>TOTAL LOCAL CHARGES</b>				<b>13.76</b>
INTRA LATA LONG DISTANCE CHARGES (INCL TAX)			2.32	
U.S. SPRINT CHARGES (INCL TAX)			170.93	
Indiantown Company CHARGES (INCL TAX)			20.15	
<b>TOTAL CURRENT CHARGES</b>				<b>216.16</b>
<b>TOTAL AMOUNT DUE</b>				<b>216.16</b>

Effective:

Issued by: Robert M. Post, Jr.  
President

Copy of Customer's Bill (cont'd)

597-3208 0002252		INTRA LATA LONG DISTANCE			FEB99	Pg 2/3
DATE	*CT	PLACE	AREA-NUMBER	MIN	TIME	AMOUNT
12/28	DE	TO STUART FL	561 260-2104	1	6:31PM	0.14
01/05	DE	TO WPALMSEACH FL	561 845-9589	2	6:54PM	0.30
01/05	DE	TO WPALMSEACH FL	561 845-9589	1	8:21PM	0.13
01/11	DD	TO WPALMSEACH FL	561 863-2060	2	2:16PM	0.38
01/14	DE	TO JUPITER FL	561 575-2334	8	7:13PM	1.22
*CT CALL TYPE: EXPLANATION						
DE Direct dialed Evening						
DD Direct dialed Day						
REGULAR USAGE						2.19
TAXES FED 0.07 STA 0.00						0.07
REGULAR USAGE TOTAL (INCL TAX)						2.26
OTHER CHARGES						
INTRA LATA LONG DISTANCE GROSS RECEIPTS						0.06
TOTAL OTHER CHARGES						0.06
INTRA LATA LONG DISTANCE					TOTAL CHARGES	2.32

Effective:

Issued by: Robert M. Post, Jr.  
President

Copy of Customer's Bill (cont'd)

597-3208 0002252		U.S. SPRINT		FEB99		Pg 3/5
DATE	*CT	PLACE	AREA-NUMBER	MIN	TIME	AMOUNT
11/22	DH	TO OKKECHOBE FL	941 763-7859	2	7:05PM	1.565
11/22	DH	TO OKKECHOBE FL	941 763-4287	4	7:07PM	1.825
11/22	DH	TO OKKECHOBE FL	941 763-2788	2	7:11PM	1.565
11/22	DH	TO OKKECHOBE FL	941 763-2279	1	7:12PM	1.435
11/22	DH	TO OKKECHOBE FL	941 763-7975	8	7:14PM	2.345
11/22	DH	TO OKKECHOBE FL	941 763-9518	2	7:21PM	1.565
11/22	DH	TO MECHANCSBO PA	717 766-9816	9	7:24PM	6.355
11/23	DD	TO OKKECHOBE FL	941 763-1141	1	12:14PM	1.505
11/23	DE	TO OKKECHOBE FL	941 763-1916	13	7:38PM	3.365
11/23	DE	TO OKKECHOBE FL	941 467-0596	8	8:00PM	2.585
11/23	DE	TO OKKECHOBE FL	941 467-8139	4	8:32PM	1.945
11/24	DE	TO FT MYERS FL	941 896-3850	1	7:53PM	1.465
11/24	DE	TO OKKECHOBE FL	804 284-1420	34	8:03PM	7.085
11/24	DE	TO SARASOTA FL	941 349-9834	5	8:49PM	2.155
11/25	DE	TO OKKECHOBE FL	941 467-8139	1	7:01PM	1.465
11/25	DE	TO OKKECHOBE FL	941 763-1916	11	7:27PM	3.065
11/28	DH	TO OKKECHOBE FL	941 763-6361	1	1:57PM	1.475
11/28	DH	TO OKKECHOBE FL	941 763-1916	1	6:37PM	1.435
11/28	DH	TO OKKECHOBE FL	941 763-8361	2	6:58PM	1.565
11/29	DH	TO OKKECHOBE FL	941 467-5188	1	7:06PM	1.435
11/29	DH	TO OKKECHOBE FL	941 467-5188	1	7:37PM	1.435
11/29	DH	TO OKKECHOBE FL	941 467-8139	4	9:01PM	1.825
11/30	DE	TO OKKECHOBE FL	941 763-2019	9	9:14PM	2.745
12/01	DD	TO OKKECHOBE FL	941 763-0032	1	12:34PM	1.505
12/01	DE	TO BUSHNELL FL	352 793-1972	1	7:55PM	1.475
12/01	DE	TO OKKECHOBE FL	941 763-9516	2	8:32PM	1.825
12/02	DD	TO OKKECHOBE FL	941 763-1133	2	7:04AM	1.705
12/02	DD	TO OKKECHOBE FL	941 763-3992	4	7:06AM	2.105
12/02	DD	TO OKKECHOBE FL	941 467-5188	7	7:10AM	2.705
12/02	DD	TO SARASOTA FL	941 349-9834	1	8:54PM	1.525
12/02	DD	TO BUSHNELL FL	352 793-1972	1	6:56PM	1.525
12/02	DE	TO OKKECHOBE FL	941 763-2002	1	7:04PM	1.465
12/02	DE	TO OKKECHOBE FL	941 763-2656	1	7:23PM	1.465
12/02	DE	TO OKKECHOBE FL	941 763-7615	5	7:24PM	2.105
12/02	DE	TO OKKECHOBE FL	941 467-2213	3	7:29PM	1.785
12/04	DD	TO OKKECHOBE FL	941 763-0411	12	8:55AM	3.705
12/04	DE	TO OKKECHOBE FL	941 763-8381	1	7:07PM	1.465
12/04	DE	TO OKKECHOBE FL	941 763-1133	3	7:08PM	1.785
12/04	DE	TO SARASOTA FL	941 349-9834	1	7:16PM	1.475
12/06	DH	TO KEYSTN HTS FL	352 473-4761	7	8:10AM	2.355
12/06	DH	TO OKKECHOBE FL	941 763-6361	1	6:47PM	1.435
12/06	DH	TO OKKECHOBE FL	941 763-3992	2	6:46PM	1.565
12/07	DD	TO OKKECHOBE FL	941 467-5188	16	6:49PM	4.305
12/07	DE	TO OKKECHOBE FL	941 357-1905	1	7:04PM	1.465
12/07	DE	TO MULBERRY FL	941 425-2100	16	7:15PM	3.865
12/07	DE	TO OKKECHOBE FL	941 763-8689	7	7:35PM	2.425
12/07	DE	TO OKKECHOBE FL	941 467-8139	1	9:19PM	1.465
12/08	DE	TO SARASOTA FL	941 349-9834	1	8:36PM	1.475
12/08	DE	TO OKKECHOBE FL	941 467-9596	3	8:40PM	1.785

Effective:

Issued by: Robert M. Post, Jr.  
President

Copy of Customer's Bill (cont'd)

597-3208 0002252		U.S. SPRINT		FEB99	Pg 4/5	
DATE	*CT	PLACE	AREA-NUMBER	MIN	TIME	AMOUNT
12/08	DE	TO OKEECHOBEE FL	941 783-2418	11	8:43PM	3.065
12/08	DE	TO OKEECHOBEE FL	941 783-7814	1	9:18PM	1.485
12/08	DE	TO OKEECHOBEE FL	941 783-8393	7	9:41PM	2.425
12/08	DE	TO BUSHWELL FL	352 793-1972	6	9:51PM	2.325
12/08	DE	TO OKEECHOBEE FL	941 783-9518	3	9:57PM	1.785
12/09	DE	TO OKEECHOBEE FL	941 487-8139	10	7:45PM	2.905
12/10	DD	TO OKEECHOBEE FL	941 487-8139	1	3:11PM	1.505
12/10	DE	TO OKEECHOBEE FL	941 487-8139	7	8:15PM	2.425
12/10	DE	TO GREENCVSPO FL	904 284-1420	51	8:35PM	9.975
12/11	DD	TO OKEECHOBEE FL	941 783-0258	1	1:01PM	1.505
12/11	DD	TO OKEECHOBEE FL	941 783-6905	1	1:09PM	1.505
12/12	DN	TO OKEECHOBEE FL	941 357-1905	2	6:06PM	1.565
12/12	DN	TO OKEECHOBEE FL	941 783-8393	10	8:07PM	2.605
12/12	DN	TO OKEECHOBEE FL	941 487-9598	2	9:03PM	1.565
12/21	DE	TO OKEECHOBEE FL	941 783-8361	3	8:14PM	1.785
12/22	DD	TO BUSHWELL FL	352 793-1972	4	11:59AM	2.185
12/22	DD	TO OKEECHOBEE FL	941 810-5099	1	1:41PM	1.505
12/22	DD	TO OKEECHOBEE FL	941 783-5828	1	3:41PM	1.505
12/22	DD	TO OKEECHOBEE FL	941 810-5099	2	4:22PM	1.705
12/22	DE	TO OKEECHOBEE FL	941 783-0032	4	8:04PM	1.945
12/23	DD	TO OKEECHOBEE FL	941 783-1133	2	2:17PM	1.705
12/23	DD	TO OKEECHOBEE FL	941 783-0032	2	5:27PM	1.705
12/23	DD	TO OKEECHOBEE FL	941 487-8155	1	6:45PM	1.505
12/23	DD	TO OKEECHOBEE FL	941 487-5188	1	6:47PM	1.505
12/23	DD	TO OKEECHOBEE FL	941 357-1905	5	6:49PM	2.305
12/23	DE	TO OKEECHOBEE FL	941 783-2002	1	7:21PM	1.465
12/23	DE	TO OKEECHOBEE FL	941 783-5828	1	8:31PM	1.465
12/24	DD	TO OKEECHOBEE FL	941 810-5099	1	11:11AM	1.505
12/24	DD	TO OKEECHOBEE FL	941 783-1133	2	11:13AM	1.705
12/24	DD	TO OKEECHOBEE FL	941 487-8139	6	5:39PM	2.505
12/24	DD	TO OKEECHOBEE FL	941 783-2002	1	6:23PM	1.505
*CT	CALL TYPE: EXPLANATION					
DN	Direct dialed Night/Weekend					
DD	Direct dialed Day					
DE	Direct dialed Evening					
SPRINT SAVINGS						
ELIGIBLE CALLS (S)				170.47 @ 3.0%	161.95	
TAXES FED				4.85 STA 0.00 LOC 0.00	4.85	
SPRINT SAVINGS TOTAL (INCL TAXES)						166.80
OTHER CHARGES						
FLORIDA GROSS RECEIPTS						4.13
TOTAL OTHER CHARGES						4.13
U.S. SPRINT				TOTAL CHARGES		170.93

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President

Copy of Customer's Bill (cont'd)

597-3208 0002252		INDIANTOWN COMPANY		FEB99		Pg 5/5	
PRESNT METER READING . . . .	60						
PREVIOUS METER READING . . . .	57						
PRESNT ADJUSTMENTS . . . . .	0						
Thousands of gallons used	3						
<b>OTHER CHARGES</b>							
Water Monthly Chg from Jan 01 to Jan 31				7.54			
Sewer Monthly Chg from Jan 01 to Jan 31				12.73			
<b>TOTAL OTHER CHARGES</b>						20.27	
<b>OTHER CHARGES AND CREDITS</b>							
12/19/98 -01/19/99 Res Water Usage Chg				3.24			
12/19/98 -01/19/99 Res Sewer Usage Chg				5.64			
<b>TOTAL OTHER CHARGES AND CREDITS</b>						8.88	
Indiantown Company				<b>TOTAL CHARGES</b>		<b>29.15</b>	

Effective:

Issued by: Robert M. Post, Jr.  
President

INDIANTOWN COMPANY, INC.  
WASTEWATER TARIFF

Third Revised Sheet No. 23.0  
Cancels Second Revised Sheet No. 23.0

Copy of Customer's Bill

**Billing Cycle**  
Billing Date: FEB 01, 1999  
Billing Number: 597-3308  
Effective After: FEB 28, 1999  
Account Number: 0002152  
Amount Due: \$216.16  
Amount Paid: \_\_\_\_\_

**Customer Information**  
302-002: 0-000335  
EDWARD UNDERHILL  
27695 SW MARTIN HWY  
OKEECHOBEE FL 34974-2128

**ITS TELECOMMUNICATIONS SYSTEMS**  
PO BOX 277  
INDIANTOWN, FL 34956

PLEASE TEAR ALONG PERFORATION AND RETURN TO ITS TELECOMMUNICATIONS SYSTEMS, INC.



ITS Telecommunications Systems, Inc.  
1302 S.W. WARFIELD BLVD. P.O. BOX 277  
INDIANTOWN, FLORIDA 34956-0277

Amount Due  
**216.16**

<b>Billing Number</b> 597-3308	<b>Account Number</b> 0002152	<b>Billing Date</b>		<b>Payment Due</b>	
		FEB 01, 1999	FEB 28, 1999		
<b>Previous Bill</b>	<b>Previous Payment</b>	<b>Adjustment</b>	<b>Previous Balance</b>	<b>Current Charge</b>	
0.00	0.00	0.00	0.00	216.16	

PAYMENTS RECEIVED AFTER 5AM IN AM NOT INCLUDED

FOR BILLING QUESTIONS, PLEASE CALL (861)397-3111  
FOR REPAIR, PLEASE CALL 414

If less than the full amount due is paid, payment will be applied first to  
Wear & Tear service, then Local Telephone service, then to other slots.

EDWARD UNDERHILL  
27695 SW MARTIN HWY  
OKEECHOBEE FL 34974-2128



PLEASE KEEP THIS PORTION FOR YOUR RECORDS



ITS Telecommunications Systems, Inc.  
1302 S.W. WARFIELD BLVD. P.O. BOX 277  
INDIANTOWN, FLORIDA 34956-0277

PLEASE TEAR ALONG PERFORATION AND RETURN TO ITS TELECOMMUNICATIONS SYSTEMS, INC.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Effective:

Issued by: Robert M. Post, Jr.  
President



INDIANTOWN COMPANY, INC.  
WASTEWATER TARIFF

Original Sheet No. 23.1

Copy of Customer's Bill (Cont'd)

597-3208 0002252	Customer Detail	FEB99	Pg 1/3
<b>ITS Telecommunications Systems, Inc. CURRENT CHARGES</b>			
MONTHLY TELE SERV FROM FEB 01 TO FEB 28		0.56	
FCC INTERSTATE TOLL ACCESS CHARGE		3.50	
FLORIDA GROSS RECEIPTS		0.32	
Total Recurring			13.38
Taxes FED 0.38 STA 0.00 LOC 0.00			0.38
<b>TOTAL LOCAL CHARGES</b>			<b>13.76</b>
INTRA LATA LONG DISTANCE CHARGES (INCL TAX)			2.32
U.S. SPRINT CHARGES (INCL TAX)			170.93
Indiantown Company CHARGES (INCL TAX)			29.15
<b>TOTAL CURRENT CHARGES</b>			<b>216.16</b>
<b>TOTAL AMOUNT DUE</b>			<b>216.16</b>

Effective:

Issued by: Robert M. Post, Jr.  
President

INDIANTOWN COMPANY, INC.  
WASTEWATER TARIFF

Original Sheet No. 23.2

Copy of Customer's Bill (Cont'd)

DATE	*CT	PLACE	AREA-NUMBER	MIN	TIME	AMOUNT
12/28	DE	TO STUART FL	561 288-3104	1	6:31PM	0.14
01/05	DE	TO WPALMBEACH FL	561 845-9589	2	6:54PM	0.30
01/05	DE	TO WPALMBEACH FL	561 845-9589	1	9:21PM	0.15
01/11	DD	TO WPALMBEACH FL	561 863-2060	2	2:16PM	0.38
01/14	DE	TO JVPITER FL	561 575-2334	6	7:13PM	1.22
*CT CALL TYPE: EXPLANATION						
DE Direct dialed Evening						
DD Direct dialed Day						
REGULAR USAGE						2.19
TAXES FED 0.07 STA 0.00						0.07
REGULAR USAGE TOTAL (INCL TAX)						2.26
OTHER CHARGES						
INTRA LATA LONG DISTANCE GROSS RECEIPTS						0.06
TOTAL OTHER CHARGES						0.06
INTRA LATA LONG DISTANCE				TOTAL CHARGES		2.32

Effective:

Issued by: Robert M. Post, Jr.  
President

Copy of Customer's Bill (Cont'd)

597-3208 0002252		U.S. SPRINT		FEB99		Pg 3/5
DATE	*CT	PLACE	AREA-NUMBER	MIN	TIME	AMOUNT
11/22	DN	TO OKEECHOBEE FL	941 763-7859	2	7:05PM	1.568
11/22	DN	TO OKEECHOBEE FL	941 763-4287	4	7:07PM	1.828
11/22	DN	TO OKEECHOBEE FL	941 763-2788	2	7:11PM	1.568
11/22	DN	TO OKEECHOBEE FL	941 763-2279	1	7:12PM	1.438
11/22	DN	TO OKEECHOBEE FL	941 763-7975	8	7:14PM	2.348
11/22	DN	TO OKEECHOBEE FL	941 763-9516	2	7:21PM	1.568
11/22	DN	TO MECHANCSBO PA	717 766-9816	9	7:24PM	6.358
11/23	DD	TO OKEECHOBEE FL	941 763-1141	1	12:14PM	1.508
11/23	DE	TO OKEECHOBEE FL	941 763-1916	13	7:38PM	3.388
11/23	DE	TO OKEECHOBEE FL	941 467-9598	8	8:00PM	2.588
11/23	DE	TO OKEECHOBEE FL	941 467-8139	4	8:32PM	1.948
11/24	DE	TO FT MYER FL	941 890-3650	1	7:53PM	1.468
11/24	DE	TO GREENCVRPO FL	804 284-1420	34	8:03PM	7.088
11/24	DE	TO SARASOTA FL	941 349-9834	5	8:49PM	2.158
11/25	DE	TO OKEECHOBEE FL	941 467-8139	1	7:01PM	1.468
11/25	DE	TO OKEECHOBEE FL	941 763-1916	11	7:27PM	3.068
11/28	DN	TO OKEECHOBEE FL	941 763-8361	1	1:57PM	1.438
11/28	DN	TO OKEECHOBEE FL	941 763-1916	1	6:37PM	1.438
11/28	DN	TO OKEECHOBEE FL	941 763-8361	2	6:58PM	1.568
11/29	DN	TO OKEECHOBEE FL	941 467-5188	1	7:06PM	1.438
11/29	DN	TO OKEECHOBEE FL	941 467-5188	1	7:37PM	1.438
11/29	DN	TO OKEECHOBEE FL	941 467-8139	4	9:01PM	1.828
11/30	DE	TO OKEECHOBEE FL	941 763-2019	9	9:14PM	2.748
12/01	DD	TO OKEECHOBEE FL	941 763-0032	1	12:34PM	1.508
12/01	DE	TO BUSHWELL FL	352 793-1972	1	7:55PM	1.478
12/01	DE	TO OKEECHOBEE FL	941 763-9516	2	8:32PM	1.828
12/02	DD	TO OKEECHOBEE FL	941 763-1133	2	7:04AM	1.708
12/02	DD	TO OKEECHOBEE FL	941 763-3992	4	7:08AM	2.108
12/02	DD	TO OKEECHOBEE FL	941 467-5188	7	7:10AM	2.708
12/02	DD	TO SARASOTA FL	941 349-9834	1	6:54PM	1.528
12/02	DD	TO BUSHWELL FL	352 793-1972	1	6:56PM	1.528
12/02	DE	TO OKEECHOBEE FL	941 763-2002	1	7:04PM	1.468
12/02	DE	TO OKEECHOBEE FL	941 763-2656	1	7:23PM	1.468
12/02	DE	TO OKEECHOBEE FL	941 763-7615	5	7:24PM	2.108
12/02	DE	TO OKEECHOBEE FL	941 467-2213	3	7:29PM	1.788
12/04	DD	TO OKEECHOBEE FL	941 763-0411	12	8:55AM	3.708
12/04	DE	TO OKEECHOBEE FL	941 763-8361	1	7:07PM	1.468
12/04	DE	TO OKEECHOBEE FL	941 763-1133	3	7:08PM	1.788
12/04	DE	TO SARASOTA FL	941 349-9834	1	7:18PM	1.478
12/06	DN	TO KEYSTN HTS FL	352 473-4761	7	8:10AM	2.358
12/06	DN	TO OKEECHOBEE FL	941 763-8361	1	8:47PM	1.438
12/06	DN	TO OKEECHOBEE FL	941 763-3992	2	8:48PM	1.568
12/07	DD	TO OKEECHOBEE FL	941 467-5188	18	6:49PM	4.308
12/07	DE	TO OKEECHOBEE FL	941 357-1905	1	7:04PM	1.468
12/07	DE	TO MULBERRY FL	941 425-2100	10	7:15PM	3.868
12/07	DE	TO OKEECHOBEE FL	941 763-8989	7	7:35PM	2.428
12/07	DE	TO OKEECHOBEE FL	941 467-8139	1	9:19PM	1.468
12/08	DE	TO SARASOTA FL	941 349-9834	1	8:38PM	1.478
12/08	DE	TO OKEECHOBEE FL	941 467-9598	3	8:40PM	1.788

Effective:

Issued by: Robert M. Post, Jr.  
President

Copy of Customer's Bill (Cont'd)

597-3208 0002252		U.S. SPRINT		FEB99		Pg 4/5
DATE	*CT	PLACE	AREA-NUMBER	MIN	TIME	AMOUNT
12/08	DE	TO OKKECHOBEE FL	941 763-2416	11	8:43PM	3.088
12/08	DE	TO OKKECHOBEE FL	941 763-7614	1	9:19PM	1.468
12/08	DE	TO OKKECHOBEE FL	941 763-6393	7	9:41PM	2.428
12/08	DE	TO BUSHNELL FL	352 793-1972	6	9:51PM	2.328
12/08	DE	TO OKKECHOBEE FL	941 763-9516	3	9:57PM	1.788
12/09	DE	TO OKKECHOBEE FL	941 467-8139	10	7:45PM	2.908
12/10	DD	TO OKKECHOBEE FL	941 467-8139	1	3:11PM	1.508
12/10	DE	TO OKKECHOBEE FL	941 467-8139	7	8:15PM	2.428
12/10	DE	TO GREENCREEK FL	904 284-1420	51	8:35PM	9.978
12/11	DD	TO OKKECHOBEE FL	941 763-0256	1	1:01PM	1.508
12/11	DD	TO OKKECHOBEE FL	941 763-6905	1	1:09PM	1.508
12/12	DH	TO OKKECHOBEE FL	941 357-1905	2	6:08PM	1.568
12/13	DH	TO OKKECHOBEE FL	941 763-6393	10	8:07PM	2.608
12/13	DH	TO OKKECHOBEE FL	941 467-8596	2	9:03PM	1.568
12/21	DE	TO OKKECHOBEE FL	941 763-6361	3	8:14PM	1.788
12/22	DD	TO BUSHNELL FL	352 793-1972	4	11:59AM	2.188
12/22	DD	TO OKKECHOBEE FL	941 810-5099	1	1:41PM	1.508
12/22	DD	TO OKKECHOBEE FL	941 763-5828	1	3:41PM	1.508
12/22	DD	TO OKKECHOBEE FL	941 810-5099	2	4:22PM	1.708
12/22	DE	TO OKKECHOBEE FL	941 763-0032	4	8:04PM	1.948
12/23	DD	TO OKKECHOBEE FL	941 763-1133	2	2:17PM	1.708
12/23	DD	TO OKKECHOBEE FL	941 763-0032	2	5:27PM	1.708
12/23	DD	TO OKKECHOBEE FL	941 467-8155	1	6:45PM	1.508
12/23	DD	TO OKKECHOBEE FL	941 467-5168	1	6:47PM	1.508
12/23	DD	TO OKKECHOBEE FL	941 357-1905	5	6:49PM	2.308
12/23	DE	TO OKKECHOBEE FL	941 763-2002	1	7:21PM	1.468
12/23	DE	TO OKKECHOBEE FL	941 763-5828	1	8:31PM	1.468
12/24	DD	TO OKKECHOBEE FL	941 810-5099	1	11:11AM	1.508
12/24	DD	TO OKKECHOBEE FL	941 763-1133	2	11:13AM	1.708
12/24	DD	TO OKKECHOBEE FL	941 467-8139	6	5:39PM	2.508
12/24	DD	TO OKKECHOBEE FL	941 763-2002	1	6:23PM	1.508
*CT	CALL TYPE: EXPLANATION					
DH	Direct dialed Night/Weekend					
DD	Direct dialed Day					
DE	Direct dialed Evening					
SPRINT SAVINGS						
ELIGIBLE CALLS (\$)		170.47 @ 5.0%		161.91		
TAXES FED		4.85	STA 0.00	LOC 0.00	4.85	
SPRINT SAVINGS TOTAL (INCL TAXES)						166.80
OTHER CHARGES						
FLORIDA GROSS RECEIPTS					4.13	
TOTAL OTHER CHARGES						4.13
U.S. SPRINT				TOTAL CHARGES		170.93

Effective:

Issued by: Robert M. Post, Jr.  
President

INDIANTOWN COMPANY, INC.  
WASTEWATER TARIFF

Original Sheet No. 23.5

Copy of Customer's Bill (Cont'd)

587-3208 0002252	INDIANTOWN COMPANY	FEB99	Pg 5/5
PRESENT METER READING . . . . .	60		
PREVIOUS METER READING . . . . .	57		
PRESENT ADJUSTMENTS . . . . .	0		
Thousands of gallons used	3		
<b>OTHER CHARGES</b>			
Water Monthly Chg from Jan 01 to Jan 31		7.54	
Sewer Monthly Chg from Jan 01 to Jan 31		12.73	
<b>TOTAL OTHER CHARGES</b>			<b>20.27</b>
<b>OTHER CHARGES AND CREDITS</b>			
12/19/98 -01/19/99 Res Water Usage Chg		3.24	
12/19/98 -01/19/99 Res Sewer Usage Chg		5.64	
<b>TOTAL OTHER CHARGES AND CREDITS</b>			<b>8.88</b>
Indiantown Company		<b>TOTAL CHARGES</b>	<b>29.15</b>

Effective:

Issued by: Robert M. Post, Jr.  
President