STATE OF FLORIDA

COMMISSIONERS: RONALD A. BRISÉ, CHAIRMAN LISA POLAK EDGAR ART GRAHAM EDUARDO E. BALBIS JULIE I. BROWN

## MARSHALL WILLIS, DIRECTOR DIVISION OF ACCOUNTING AND FINANCE (850) 413-6900



## Hublic Serbice Commission

November 5, 2012

## SECOND DATA REQUEST

Mr. Martin S. Friedman Sundstrom, Friedman & Fumero, LLP 766 North Sun Drive, Suite 4030 Lake Mary, Florida 32746

## Re: Docket No. 120152-WS - Application for increase in water and wastewater rates in Orange County by Pluris Wedgefield, Inc.

Dear Mr. Friedman:

Staff needs the following information to complete our review of the application filed by Pluris Wedgefield, Inc. (Pluris or Utility).

- 1. The following request relates to the online payment fee.
  - Please indicate when Pluris began collecting the online payment fee. (a)
  - (b) Please provide a schedule showing the total amount of online payment fees collected by year since inception. For each year, please indicate the total number of online payments, how much the Utility retained of the online payment fee, and how much was remitted to the third party vendor.
- 2. The following request relates the Utility's customer base.
  - (a) As indicated on MFR Schedule E-2, the Utility has slightly more water residential bills than wastewater bills. Please explain the difference in the number residential water and wastewater bills.
  - (b) As indicated on MFR Schedule E-2, the Utility has more water general service bills than wastewater bills. Please explain the difference in the number general service water and wastewater bills.
  - (c) Please provide list of customer names separately for irrigation service, general service water, and general service wastewater. TOM: N
- 3. The following items relate to Pluris' requested rate case expense.
  - In response to staff's first data request, the Utility provided an invoice for Tom (a) Tekulva dated September 10, 2012, lists 13 hours for "rate case application and

15 မှ

VON

ω

748

2

Mr. Martin S. Friedman Page 2 November 5, 2012

4

interrogatories review" preformed on July 24-25 and 31st. However, the rate case application was submitted on July 19th, staff determined the MFRs to be deficient on August 17th, and staff's first data request was sent on August 31, 2012. Please provide work breakdown of the work preformed on July 24, 25 and 31, 2012.

(b) In response to staff's first data request, the Utility provided an invoice for Thomas Craig Company, LLP, dated August 8, 2012, in the amount of \$11,309.45 for the "review of FPSC Minimum Filing Requirements for application to increase rates for Pluris Wedgefield, Inc." Staff requested in its first data request a breakdown for each individual person, providing consulting services to the applicant pertaining to this docket, a billing rate, and an itemized description of work performed. Please provide detail of hours worked associated with each activity represented in this invoice.

Please submit the above information to the Office of Commission Clerk no later than December 5, 2012. If you have any questions, please contact me by phone at (850) 413-6435 or by e-mail at <u>avanesse@psc.state.fl.us</u>.

Sincerely,

eltine

Ana VanEsselstine Regulatory Analyst II

cc: Division of Accounting and Finance (Fletcher, Maurey)
Division of Auditing and Performance Analysis (Daniel, Hill-Slaughter)
Division of Economics (Hudson, Kummer, Thompson)
Division of Engineering (Ballinger, McRoy)
Office of the General Counsel (Lawson, Crawford)
Office of Commission Clerk (Docket No. 120152-WS)