

Eric Fryson

From: Dana Rudolf [drudolf@sfflaw.com]
Sent: Wednesday, November 21, 2012 3:04 PM
To: Filings@psc.state.fl.us
Cc: Martin Friedman; mgallarda@plurisusa.com; dwinters@plurisusa.com; Ana VanEsselstine; Bart Fletcher
Subject: Docket No. 120152-WS; Pluris Wedgefield, Inc. 2012 General Rate Increase Application
Attachments: PSC Clerk 09 (2d Data Request Responses).pdf

- a) Martin S. Friedman, Esquire
Sundstrom, Friedman & Fumero, LLP
766 North Sun Drive, Suite 4030
Lake Mary, FL 32746
(407) 830-6331
mfriedman@sfflaw.com
- b) Docket No. 120152-WS
Pluris Wedgefield, Inc. 2012 General Rate Increase Application
- c) Pluris Wedgefield, Inc.
- d) 7 pages
- e) Response to Staff's Second Data Request.

DOCUMENT NUMBER DATE

07814 NOV 21 2012

FPSC-COMMISSION CLERK



November 21, 2012

VIA E-FILING

Ms. Ann Cole, Commission Clerk
Office of Commission Clerk
Public Service Commission
2540 Shumark Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. 120152-WS- Application for increase in water and wastewater rates in
Orange County by Pluris Wedgefield, Inc.
Our File No.: 43085.15

Dear Ms. Cole:

The following is Pluris Wedgefield, Inc.'s ("Utility") response to Staff's Second Data Request dated November 5, 2012.

1. The following request relates to the online payment fee.
 - (a) Please indicate when Pluris began collecting the online payment fee.

RESPONSE: Pluris began collecting the online payment fee on October 28, 2010.

- (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.

DOCUMENT NUMBER-DATE

07814 NOV 21 12

RESPONSE:

Pluris Online Payments			
Oct 28, 2010 through Aug 11, 2012			
	2010	2011	2012
Online payments	488	4,251	4,533
Fee collected	\$976	\$8,502	\$9,066
Fee remitted to third party	\$597	\$4,823	\$5,044
Fee retained by Pluris	\$379	\$3,679	\$4,022

Pluris is designing a new website that plans to be implemented by November 30th. Due to the cost of integrating the online fee into the new website, the online payment fee was discontinued on August 11, 2012.

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.

RESPONSE: *There are six accounts that have only water residential service that are actually irrigation meters. Two accounts are currently inactive as the homeowner has chosen to not keep the irrigation account open. See the information below for these six accounts.*

*20668 Majestic St – inactive account – Acct # 01.00003930.00.0
2659 Abbey Ave – Felix Lopez – Acct # 01.00012120.00.5
2246 Abney Ave – Jack H King – Acct # 01.00012920.00.1
20515 Maxim Pkwy – Kathryn E Slayton – Acct # 01.00013700.00.0
20722 Melville St – Charles Zimmerman – Acct # 01.00016570.00.4
2809 Albion Ave – inactive account – Acct # 01.00018640.00.0*

- (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.

RESPONSE: After looking into the detailed accounts that make up water general service, it was determined that 21 of the 31 total water general service accounts should be classified as irrigation service accounts. The detailed rate name for those accounts was labeled as Water General and should be changed to Irrigation. This led to the above referenced difference in bills on MFR Schedule E-2.

- (c) Please provide list of customer names separately for irrigation service, general service water, and general service wastewater.

RESPONSE: Please see the attached "List of Customers" for the requested breakdown by service type.

3. The following items relate to Pluris' requested rate case expense.

- (a) In response to staff's first data request, the Utility provided an invoice for Tom Tekulve dated September 10, 2012, lists 13 hours for "rate case application and 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 performed on July 24, 25 and 31, 2012.

RESPONSE: This invoice from Tom Tekulve was created using the same template he had used for a separate rate case. Although the hours were correct, the dates and description for that specific line item were partially incorrect. Pluris generally uses the term "interrogatory" as a description of work performed related to any PSC request, including the PSC audit that began on August 1, 2012. The

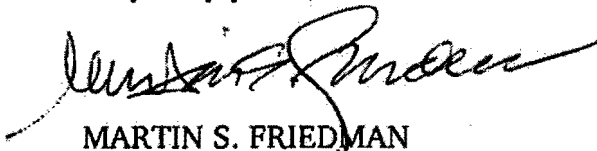
description of work performed more aptly should be stated as "Rate Case audit review" on August 7, August 8, and August 14. Please see the attached corrected invoice "Tom Tekulve Invoice".

- (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.

RESPONSE: *Please see the attached "Thomas Craig Rate Case Bill Detail" for detail of hours worked for Thomas Craig Company, LLP.*

Should you have any questions, please do not hesitate to contact me.

Very truly yours,



MARTIN S. FRIEDMAN
For the Firm

MSF/der
Enclosures

cc: Maurice Gallarda (via email)
Dan Winters (via email)
Ana Van Esselstine (via email)
Bart Fletcher (via email)

PLURIS WEDGEFIELD
List of Customers

Detail Account	Detail Full Billing Name	Detail Full Property Address	Detail Rate Name	Detail Service Name	Classification per MFR	Updated Classification
01-0000241-00-8	VILLAS AT WEDGEFIELD	2517-2589 ALBION AVE IRRIG	Wtr Irrig 5/8"	Wtr Irrig - Res/Gen	Irrigation	Irrigation
01-0000261-00-4	DIXON, REBECCA LYNN	2873 REGENCY OAK LN IRRIG	Wtr Irrig 5/8"	Wtr Irrig - Res/Gen	Irrigation	Irrigation
01-0000271-00-7	UNSER, PHILIP	2835 BALLARD AVE	Wtr Irrig 5/8"	Wtr Irrig - Res/Gen	Irrigation	Irrigation
01-0001280-00-9	RESERVES AT WEDGEFIELD	2843 SOMMERSET PINES DR	Wtr Gen 1"	Wtr General	Water General	Irrigation
01-0001484-00-2	RESERVES AT WEDGEFIELD HOA	3282 SOMMERSET PINES DR	Wtr Gen 1"	Wtr General	Water General	Irrigation
01-00018810-00-8	WEDGEFIELD HOME OWNERS ASSOC	22969 S R 520	Wtr Gen 1"	Wtr General	Water General	Irrigation
01-0000211-00-8	THE VILLAS OF WEDGEFIELD HOA INC	20800 MAXIM PKWY IRRIG	Wtr Gen 2"	Wtr Irrig - Res/Gen	Water General	Irrigation
01-0000181-00-3	LEE, LOUISA	20831 NETTLETON ST	Wtr Gen 5/8"	Wtr Irrig - Res/Gen	Water General	Irrigation
01-0000021-00-5	VILLAS AT WEDGEFIELD	2425-2827 ALBION AVE	Wtr Gen 5/8"	Wtr Irrig - Res/Gen	Water General	Irrigation
01-0000554-00-3	VILLAS AT WEDGEFIELD	VIC 2840 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-0000555-00-4	VILLAS AT WEDGEFIELD	VIC 2828 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-0000560-00-9	VILLAS AT WEDGEFIELD	VIC 2811 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-0000570-00-8	VILLAS AT WEDGEFIELD	VIC 2505 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-0000580-00-3	VILLAS AT WEDGEFIELD	VIC 2650 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-0000590-00-4	VILLAS AT WEDGEFIELD	VIC 2635 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-0000560-00-4	VILLAS AT WEDGEFIELD	VIC 2546 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-00005610-00-1	VILLAS AT WEDGEFIELD	VIC 2512 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-00005420-00-4	VILLAS AT WEDGEFIELD	VIC 2544 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-00005830-00-7	VILLAS AT WEDGEFIELD	VIC 2544 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-00005640-00-0	VILLAS AT WEDGEFIELD	VIC 2542 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-00005850-00-3	VILLAS AT WEDGEFIELD	VIC 2543 ALBION	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-00005360-00-0	VILLAS AT WEDGEFIELD	2543 ALBION AVE	Wtr Gen 5/8"	Wtr General	Water General	Irrigation
01-00008120-00-8	CARPENTER, NOLA	20312 MAXIM PKWY	Wtr Gen 5/8"	Wtr Irrig - Res/Gen	Water General	Irrigation
01-00016390-00-8	STARR R, DONALD D	2538 ALABASTER AVE IRRIG	Wtr Gen 5/8"	Wtr Irrig - Res/Gen	Water General	Irrigation

Detail Account	Detail Full Billing Name	Detail Full Property Address	Detail Rate Name	Detail Service Name	Classification per MFR	Updated Classification
01-00006260-00-7	INFINITY OF ORLANDO LLC	20733 MACON PKWY	Wtr Gen 1"	Wtr General	Water General	Water General
01-00009630-00-3	CAPSTONE GOLF LLC	MAINTENANCE	Wtr Gen 1"	Wtr General	Water General	Water General
01-0000021-00-1		TEMP HYD MTR NUGENT & BANCROFT	Wtr Gen 2"	Wtr General	Water General	Water General
01-00009620-00-0	CAPSTONE GOLF LLC	CLUBHOUSE	Wtr Gen 2"	Wtr General	Water General	Water General
01-0000021-00-8		TEMP MTR NETTLETON ST 10	Wtr Gen 3"	Wtr General	Water General	Water General
01-00009620-00-5		TEMP HYD MTR SR920 & MAXIM PKWY	Wtr Gen 3"	Wtr General	Water General	Water General
01-00009340-00-5	RANGER DRAINAGE	19950 NUGENT ST	Wtr Gen 3/8"	Wtr General	Water General	Water General
01-00009610-00-7	CAPSTONE GOLF LLC	20835 NETTLETON ST RESTROOM	Wtr Gen 3/8"	Wtr General	Water General	Water General
01-00009710-00-4	ORANGE COUNTY PARKS & REC DIV	20425 MANSFIELD AVE	Wtr Gen 5/8"	Wtr General	Water General	Water General
01-00017410-00-8	RESERVES AT WEDGEFIELD HOA	3018 LEFLORE LN	Wtr Gen 5/8"	Wtr General	Water General	Water General

Detail Account	Detail Full Billing Name	Detail Full Property Address	Detail Rate Name	Detail Service Name	Classification per MFR	Updated Classification
01-00006260-00-7	INFINITY OF ORLANDO LLC	20733 MACON PKWY	Wtr Gen 1"	Wtr General	Wastewater General	Wastewater General
01-00009630-00-3	CAPSTONE GOLF LLC	MAINTENANCE	Wtr Gen 1"	Wtr General	Wastewater General	Wastewater General
01-00009620-00-0	CAPSTONE GOLF LLC	CLUBHOUSE	Wtr Gen 2"	Wtr General	Wastewater General	Wastewater General
01-00009340-00-5	RANGER DRAINAGE	19950 NUGENT ST	Wtr Gen 3/8"	Wtr General	Wastewater General	Wastewater General
01-00009610-00-7	CAPSTONE GOLF LLC	20835 NETTLETON ST RESTROOM	Wtr Gen 3/8"	Wtr General	Wastewater General	Wastewater General
01-00009710-00-4	ORANGE COUNTY PARKS & REC DIV	20425 MANSFIELD AVE	Wtr Gen 5/8"	Wtr General	Wastewater General	Wastewater General
01-00017410-00-8	RESERVES AT WEDGEFIELD HOA	3018 LEFLORE LN	Wtr Gen 5/8"	Wtr General	Wastewater General	Wastewater General

* Temporary meters - only in use when needed

Pluris Wedgefield, Inc.
TIME AND BILLING SCHEDULE - FPSC MINIMUM FILING REQUIREMENTS
 August 8, 2012

Description	Date	Employee Name				Total
		Ray Alace	David Wessman	James Wessman	Muriel Schultman	
Respond to client questions regarding MFRs	06/08/12		1.00			1.00
Respond to client questions regarding MFRs	06/12/12		1.00			1.00
Client file setup	06/15/12				1.00	1.00
Review formulas in MFR template	06/18/12		5.50			5.50
Review formulas in MFR template	06/18/12	1.25				1.25
Review formulas in MFR template	06/18/12			1.50		1.50
Review formulas in MFR template	06/19/12		6.00			6.00
Review formulas & prior PSC Orders	06/20/12		5.50			5.50
Review rules of preparing interim rates	06/21/12		1.50			1.50
Review all schedules of MFRs Version 3	06/22/12		1.25			1.25
Review all schedules of MFRs Version 3	06/25/12		7.50			7.50
Review all schedules of MFRs Version 3	06/26/12		8.50			8.50
Review all schedules of MFRs Version 3	06/27/12		7.50			7.50
Setup rate calculation schedules & misc adjustments to sec. A	06/28/12		7.50			7.50
Review schedules B-5, B-6, B-7, B-8	06/29/12		7.25			7.25
Enter proforma adjustments and adjust any effected schedules	07/02/12		7.50			7.50
Update sections A,B,C, E after proforma adjustments	07/03/12		7.50			7.50
Adjustments to schedules B-5, B-6	07/09/12		7.00			7.00
Address attorneys comments on MFRs	07/10/12		7.00			7.00
Adjustments to schedules B-7, B-8, B-9, C-5, C-6, C-8	07/11/12		5.00			5.00
Review and adjust section G	07/12/12		6.00			6.00
Review and adjust section G	07/13/12		6.50			6.50
Review and adjust section G	07/16/12		4.00			4.00
Review and adjust section G	07/17/12		4.00			4.00
Sub-total		1.25	114.50	1.50	1.00	118.25
Hourly rate		157.50	94.50	157.50	56.00	
Gross Billings		196.88	10,820.32	236.25	56.00	11,309.45
Total amount due						11,309.45

Primoris Services Corporation

INVOICE

INVOICE #PWFTT1
DATE: 9/10/2012

TO:
Pluris Holdings, LLC.
2100 McKinney Ave
Suite 1550
Dallas, Texas 75201

FOR:
Pluris Wedgefield Rate Case Preparation & Response

DESCRIPTION	AMOUNT
<p>Tom Tekulve – Pluris Rate Case</p> <p>38 Hours @ \$125/hour — Services between January 1, 2012 — September 4, 2012</p> <p>3 Hours — Internal Pluris rate case meetings (January 19, 2012 – 3 hours)</p> <p>22 Hours — Financial data review (March 12 – 4 hours; March 13 – 6 hours; March 14 – 4 hours; March 15 – 5 hours; March 16 – 3 hours)</p> <p>13 Hours — Rate Case audit review (August 7 – 3 hours; August 8 – 6 hours; August 14 – 4 hours)</p>	<p>\$4,750.00</p>
<p>TOTAL</p>	<p>\$4,750.00</p>