

Eric Fryson

From: Dana Rudolf [drudolf@sfflaw.com]
Sent: Tuesday, February 12, 2013 4:38 PM
To: Filings@psc.state.fl.us
Cc: Martin Friedman; 'Maurice W. Gallarda (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 19 (7th 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) 52 pages
- e) Response to Staff's Seventh Data Request

DOCUMENT NUMBER-DATE
00828 FEB 12 2013
FPSC-COMMISSION CLERK



February 12, 2013

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 Seventh
Data Request dated February 6, 2013.

1. Does the Utility's umbrella policy include coverage for Director's and Officer's
Liability? If so, what is the amount?

No.

2. In response to question no. 8 of staff's fifth data request, the Utility indicated that it
was currently waiting for support to be provided by Utilities, Inc. regarding the
organization costs for wastewater. Please provide staff an update of when the Utility
expects this information. If available, please provide the support as requested.

*As of the time of this response, Utilities, Inc. ("UI") has not responded to continual requests for this
information and based on their performance, Pluris assumes the information is not forthcoming.*

3. The Utility's summary of requested pro forma adjustments and expenses included a
statement that Beverly Yopp and four other call center staff were the total number of
call center personnel in the test year.
 - a. Please clarify where in the contract between Utility Partners and Pluris
Holdings, LLC is the agreement for providing customer care through a call
center.

*Specific language is not presented in the original agreement. Utility Partners ("UP") in
verbal agreement with Pluris Holdings, LLC provided and billed for the customer care
center services as previously stated. This continued up to the time Pluris Holdings, LLC
began providing the services.*

DOCUMENT NUMBER-DATE

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- b. Did the Utility receive pro forma adjustments for call center employees in its other cases in Florida and North Carolina for any of its sister companies?

Yes.

- c. Has the Utility ever preformed an employee compensation study for any of its positions under Pluris Holdings, LLC.

No and the same compensation has been approved in the recent Hillsborough County, Sarasota County and North Carolina utilities' rate cases.

4. In the Utility's response dated September 28, 2012, Utility stated that the \$299 recorded as Miscellaneous Fees was for meter tampering. Please provide support documentation for the historical average cost for this type of event. Was this done in-house or are there any invoices to rely upon.

Pluris has had only three meter tampering events since the transfer, all totaling the \$299 amount. The work was done in house and included costs of;

- \$75 for locks cut off by customers*
- \$153 for replacing damaged curb stop when the respective customer cut the lock*
- \$42 for meter reinstallation following the meter pull after the respective customer cut the lock off*
- \$28.50 for meter lid replacement from the customer driving over the meter box and destroying lid*

As stated in the January 25, 2013 telephone conference call between Pluris and the PSC staff, Pluris charges for damages to Pluris' property in accordance with provision 12.0 of the tariffs. Provision 12.0 is reproduced in the following.

12.0 Protection of Company's Property - The Customer shall exercise reasonable diligence to protect the Company's property. If the Customer is found to have tampered with any Company property or refuses to correct any problems reported by the Company, service may be discontinued in accordance with Rule 25-30.320, Florida Administrative Code.

In the event of any loss or damage to property of the Company caused by or arising out of carelessness, neglect, or misuse by the Customer, the cost of making good such loss or repairing such damage shall be paid by the Customer.

4. Schedule E-2, shows that residential irrigation customers were billed at \$5.02 per 1,000 gallons. According to Order No. PSC-09-0610-FOF-WS, which approved the transfer, residential irrigation should be billed an inclining block rate structure for

consumption. Is the Utility correctly billing its residential irrigation customers? Please provide bills that show the rate(s) being charged and redact the customer information.

This subject was discussed in the January 25, 2013 conference between Pluris and the PSC staff.

Order No. PSC-09-0610-FOF-WS was made effective September 8, 2009 and included tariffs as of the transfer date. Pluris subsequently filed for the allowable PSC annual indexing and the new tariffs became effective November 13, 2009 (two months after the Transfer Order and Order related tariffs) making these the most recent PSC approved tariffs of record.

A PDF copy of the November 13, 2009 tariffs is attached with this response (entitled, "November 13 2009 Tariffs"). Please see page 21 (the last page) listing the residential irrigation customer billing rate (highlighted in yellow) of \$5.02 per 1,000 gallons. There was no inclining rate for irrigation customers in the tariff.

After further review, Pluris found that five (5) residential customers had irrigation meters prior to the transfer and upon transfer were in the billing system as "Residential and Irrigation meter customers" and were billed according the inclining rate for both residential and irrigation up to the current period. Six (6) residential customers added "irrigation meters" following the transfer and the "irrigation meters" were added to the customer account and Pluris billed them according to the November 13, 2009 tariff.

Presented in the following table is a summary of the irrigation meter bills for both the 5 customers who had irrigation meters before the transfer and the 6 customers who added irrigation meters following the transfer. The values exclude the base rate in the analysis since we are just looking for the differential in the gallonage rates. The "transfer" customers are highlighted in yellow and are presented to show that there is no differential in what they were billed as they were billed using the inclining rate structure from the Order tariff dated September 8, 2009. The customers who added irrigation meters following the transfer are highlighted in the gray area. The "test year" and the 2012 year data is presented to show what, if any differential existed in the billing using the November 8, 2009 tariff and the September 8, 2009 Order Tariff.

Residential Irrigation Customer Address	Test Year Irrigation Revenue Total (based on the actual \$5.02 per 1,000 gallons charged)	Incremental Test Year Irrigation Revenue Increase (based on the inclining rate being applied)	Differential Total for Test Year	2012 Year Irrigation Revenue Total (based on the actual \$5.02 per 1,000 gallons charged)	Incremental 2012 Year Irrigation Revenue Increase (based on the inclining rate being applied)	Differential Totals for 2012	Differential Total for both Test Year and 2012
20722 Meville St		\$ 544.97	\$ -		\$ 349.59		
20515 Maxim Pkwy		\$ 221.47	\$ -		\$ 191.20		
2246 Abney Ave		\$ 356.03	\$ -		\$ 377.51		
2659 Abbey Ave		\$ 189.66	\$ -		\$ 193.70		
2809 Albion Ave		\$ 435.29	\$ -		\$ 12.32		
20668 Majestic St*	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2873 Regency Oak Ln**	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20831 Nettleton St	\$ 387.69	\$ 354.25	\$ 33.44	\$ 597.26	\$ 598.10	\$ (0.84)	\$ 32.60
2835 Ballard Ave	\$ 85.49	\$ 75.51	\$ 9.98	\$ 131.53	\$ 108.44	\$ 23.09	\$ 33.07
20312 Maxim Pkwy	\$ 702.62	\$ 767.42	\$ (64.80)	\$ 412.66	\$ 427.11	\$ (14.45)	\$ (79.25)
2538 Alabaster Ave	\$ 300.42	\$ 257.07	\$ 43.35	\$ 158.53	\$ 131.24	\$ 27.29	\$ 70.64
Totals	\$ 1,476.22	\$ 1,454.25	\$ 21.97	\$ 1,299.98	\$ 1,264.89	\$ 35.09	\$ 57.06

*Inactive account since transfer to Pluris; **Customer had "0" use on the irrigation meter in 2011 and 2012;

Based on the above table, the total amount billed in the test year, as reported was \$21.97 more than what would have been billed with an inclining rate. In 2012 the total amount billed as reported was \$57.06 more than what would have been realized had the inclining rate been used.

Pluris will incorporate the inclining rate structure presented in the September 8, 2009 Order tariff using the November 13, 2009 tariff values beginning in the next billing cycle.

- Schedule E-3 includes \$30,944 for total "Late Fees." At the customer meeting held in December, several customers mentioned that a mishap with the post office caused them to incur late penalties. As a result of a subsequent conversation, staff recalls the mention of customer refunds of those late fees. Were any of the \$30,944 total "Late Fees" incurred as a result of incorrect billing? If so, please provide an amount for all refunded amounts that arose out of incorrect billing.

Pluris did not assess any customer late penalties for the July 2012 statement charges due to the USPS processing error and none of the \$30,944 "late fees" incurred were a result of incorrect billing.

- In previous Utility e-mail response dated December 28, 2012, Utility stated that late fees of \$19,498.50 have been collected through December 13, 2012. Please provide the actual amount of late fees collected for 2012?

The \$19,498.50 is confirmed as the 2012 late fee amount. As previously stated, the \$19,498.50 amount is for eleven (11) months not 12, due to the USPS's mishap. Late fees are an on-going expense monthly and although Pluris did not assess a penalty for the USPS event (even though the

USPS mishap is not Pluris's responsibility). there would have been the normal late fees occurring during the one month that should be accounted for. Pluris had no way of distinguishing between late payers and customers who routinely pay on time and were solely affected by the USPS mishap. Pluris believes the reasonable and prudent thing to do is to average the \$19,498.50 over the 11 months and multiply by 12 to get the annual amount. This would result in an annual amount of \$21,271.

7. In your response to question no. 6 of additional questions from The Office of Public Counsel, the Utility stated that its travel policy requires its employees to rent not more than a mid-size vehicle on trips and that this typically includes vehicles such as a Chevrolet Impala, Ford Focus or Nissan Altima.

- a. Is there any specific reason why Mr. Gallarda and Mr. Pratt require a vehicle larger than the mid-size vehicles mentioned above? If so, please provide a detailed explanation.

No. The Company policy refers to vehicles for travel, not for company vehicles.

- b. Please provide an estimated annual lease expense amount for the same year as the Utility's Land Rovers for each of the aforementioned mid-sized vehicles and a Ford Expedition.

Pluris cannot provide the annual lease amounts for the same year as the current Utility vehicles. Vehicle costs and interest rates have changed. Interest costs are lower. Presented in the following is the current lease offers for the four vehicles requested by the PSC. Three of the vehicles (Impala, Altima and Expedition) are standard or full size equivalents and the Focus is a compact model. Each lease summary is provided as a PDF for each vehicle and the same terms applied as was in the current vehicles. The terms included a 3 year lease period, 10% down payment and 15,000 miles annually. The actual website for the lease is presented after each vehicle. PSC staff may have to copy and paste into the Google address bar to open the website.

1. Chevrolet Impala – \$5,920 annual lease (\$493) -

<http://www.motortrend.com/default.aspx?BuyersGuideSection=buying&BGSection=calculator&BaseVehicleTrimAbbreviated=LS+Sedan&VehicleClassGroup=Midsize&VehicleModel=Impala&BaseVehicleTrim=LS+FWD+4Dr+Sedan+V6&VehicleBodyStyleGroupText=Sedans&VehicleTrimAbbreviated=LT+Sedan&BaseVehicleTrimExtendedAbbreviatedId=1012&DatasetTypeId=1&IsNewCarYear=True&BaseVehicleTrimId=3234&BaseVehicleTrimExtendedId=3234&IsBaseTrim=False&VehicleTrimAbbreviatedIdNonBase=1012&VehicleMake=Chevrolet&VehicleTrim.distinctcount=1&VehicleBodyStyleGroupTextSingular=Sedan&IsNewCar=True&VehicleTrimAbbreviatedId=1036&HasEvoxData=True&BaseVehicleBodyStyleGroupText=Sedans&TemplateUrl=%2fcars%2f%5bVehicleYear%5d%2f%5b%24VehicleMake%5d%2f%5b%24VehicleModel%5d%2f%5b%24VehicleTrimAbbreviated%5d%2f%5b>

[VehicleTrimAbbreviatedId%5d%2fleasing%2f&Section_normalized=leasing&HasCapsuleReview=False&BaseVehicleTrimExtended=LS+FWD+4Dr+Sedan+V6&VehicleYear=2013&PageIntValue=00&BaseVehicleTrimExtendedAbbreviated=LS+Sedan&VehicleSubmodel=LT&BaseVehicleTrimAbbreviatedId=1012&ContentFilters=VehicleModel%7cVehicleTrimAbbreviated%7cVehicleMake%7cVehicleTrimAbbreviatedId%7cVehicleYear%7c&Section=leasing&BaseVehicleBodyStyleGroupTextSingular=Sedan&PageName=VehicleYear_VehicleMake_VehicleModel_VehicleTrim&SiteSection=cars&IsBGAvailable=True](#)

2. Ford Focus - \$2,316 annual lease (\$193/month) - <http://www.ford.com/cars/focus/>
3. Ford Expedition - \$5,856 annual lease (\$488/month) - <http://www.ford.com/suvs/expedition/pricing/>
4. Nissan Altima - \$4,800 annual lease (\$400/month) <http://www.nissanusa.com/buildyournissan/paymentEstimator/calculate?modelNameCode=ALT&tool=regional.paymentestimator&lsrc=181&zipCode=75201&e48=DAL623>

8. In staff's 5th data request, question no. 11 asked how the Utility plans to allocate the costs of plant improvements for its Center Star well and three miles of PVC water main. The Utility's response was that East Lauderdale Water and Fire Protection Authority (ELCW&FP) pays all costs relating to the operations of the water well including all labor, chemicals, electricity and other costs. In addition, the Utility stated that the ELCW&FPA is responsible for any changes as the water from the well meets all Alabama Department of Environmental Management requirements for drinking water. However, the question was not answered for the three miles of PVC water main. Please provide this same information for the three miles of PVC water main that is part of the Alabama, LLC.

As stated in the prior response, the costs related to the Centerstar well were charged directly to Pluris Alabama, LLC and not part of the corporate allocation. As with the well, there are no operating costs borne by Pluris Holdings, LLC relating to the three miles of new HDPE pipe which serves only as an interconnect pipe from Centerstar well to the East Lauderdale County Water and Fire Protection Authority ("ELCW&FPA") system main. There are no improvements contemplated for the pipeline as it is an interconnect pipeline only; with a finite length. Regarding any regulatory requirement changes by the Alabama Department of Environmental Management pertaining to drinking water, the pipeline does not treat water. Any changes in regulatory requirements for treatment are addressed with ELCW&FPA having to pay for the cost.

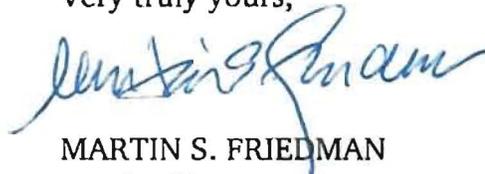
9. Please provide an updated rate case expense amount.

Presented in the following table is an updated summary through 2.11.13.

Description	Actual Billed	Actual Unbilled	Estimated	Total
Sundstrom, Friedman & Fumero	\$ 22,053.72	\$ 3,745.00	\$ 10,436.12	\$ 36,234.84
Thomas Craig & Company, LLP	\$ 23,121.83	\$ -	\$ -	\$ 23,121.83
Lu Ann Danley	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
Maurice Gallarda	\$ 11,872.14	\$ -	\$ 2,500.00	\$ 14,372.14
Cody Gallarda	\$ 13,650.00	\$ -	\$ 1,500.00	\$ 15,150.00
Tom Tekulve	\$ 4,750.00	\$ -	\$ -	\$ 4,750.00
Dan Winters	\$ 7,400.00	\$ 1,000.00	\$ 1,000.00	\$ 9,400.00
Filing Fee	\$ -	\$ -	\$ 4,000.00	\$ 4,000.00
Notices (California Marketing Co.)	\$ 1,458.64	\$ -	\$ -	\$ 1,458.64
Total Rate Case Expense	\$ 109,306.33	\$ 4,745.00	\$ 19,436.12	\$ 133,487.45

Should you or Staff 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 VanEsselstine (via email)
Bart Fletcher (via email)

Pluris Wedgefield, Inc.

Water & Wastewater Tariffs

Effective 11/13/09

Water Rates

WATER TARIFF

PLURIS WEDGEFIELD, Inc.
NAME OF COMPANY

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

WATER TARIFF

PLURIS WEDGEFIELD, INC.
NAME OF COMPANY

26000 COMMERCENTRE DRIVE

LAKE FOREST, CA 92630
(ADDRESS OF COMPANY)

949-454-7104
(Business & Emergency Telephone Numbers)

FILED WITH
FLORIDA PUBLIC SERVICE COMMISSION

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

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Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

PLURIS WEDGEFIELD, INC.

WATER TARIFF

TERRITORY AUTHORITY

CERTIFICATE NUMBER – 404-W

COUNTY – Orange

COMMISSION ORDER(s) APPROVING TERRITORY SERVED -

<u>Order Number</u>	<u>Date Issued</u>	<u>Docket Number</u>	<u>Filing Type</u>
12315	08/04/83	820323-WS	Grandfather Certificate
PSC-96-1241-FOF-WS	10/07/96	960235-WS	Transfer of Certificate and Amendment
PSC-06-0094-FOF-WS	02/09/06	050499-WS	Transfer of Majority Organizational Control of Parent
PSC-09-0609-FOF-WS	09/08/09	090232-WS	Transfer of Certificate
PSC-09-0739-FOF-WS	11/09/09	090418-WS	Name Change

(Continued to Sheet No. 3.1)

MAURICE W. GALLARDA
ISSUING OFFICER

MANAGER
TITLE

DESCRIPTION OF TERRITORY SERVED

PER ORDER NO. 12315

Section 1, Township 23 South, Range 32 East

The SW 1/4 of said Section 1 and the SE 1/4 of said Section 1 less and except that portion lying NE of SR 520.

Section 12, Township 23 South, Range 32 East

The North 1/2 of said Section 12.

PER ORDER NO. PSC-96-1241-FOF-WS

THE COMMONS

All of that tract or parcel of land in the north half of Section 11, Township 23 South, Range 32 East, containing 179 acres more or less, which lies east of Dallas Boulevard, South of Meredith Parkway, west of the row of lots bordering on the west side of Bancroft Boulevard, north of the Nettleton Canal and northeast of the southwesterly boundary line of the Florida Power and Light Company power easement, being more particularly described as follows:

Commence at the northwest corner of Section 11, Township 23 South, Range 32 East; thence run south 00 degrees 4' 52" east along the west line of the northwest quarter of Section 11 for a distance of 591.59 feet; thence run south 89 degrees 59' 38" east for a distance of 106.00 feet to the Point of Beginning; thence run south 89 degrees 59' 38" east for a distance of 5037.42 feet to a point on the westerly edge of the Bancroft Boulevard Property described above; thence run south 00 degrees 20' 03" east along said westerly edge of the Bancroft Boulevard Property for a distance of 1936.80 feet; thence run south 89 degrees 59' 18" west for a distance of 2218.74 feet; thence run north 52 degrees 32' 16" west for a distance of 521.34 feet; thence run south 37 degrees 28' 01" west for a distance of 373.47 feet; thence run north 00 degrees 09' 08" west for a distance of 240.27 feet to the Point of Beginning.

SHOPPING CENTER

All that portion of the Southeast 1/4 of Section 1, Township 23 South, Range 32 East, lying Northeasterly of State Road 520 in Orange County, Florida.

BANCROFT BOULEVARD PROPERTY

The row of lots, each approximately one-quarter acre in size, located on the west side of Bancroft Boulevard in Sections 2 and 11, Township 23 South, Range 32 East, between the north line of the southeast quarter section of Section 2, Township 23 South, Range 32 East, and the north boundary line of the Florida Power and Light 160 foot power line easement in Section 11, Township 23 South, Range 32 East; being generally described as the east 178 feet of the southeast quarter of Section 2 plus the east 178 feet of the north 4637 feet of Section 11; and more particularly described as follows:

(Continued to Sheet No. 3.2)

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

(Continued from Sheet No. 3.1)

DESCRIPTION OF TERRITORY SERVED (Cont.)

Begin at the east quarter corner of Section 2, Township 23 South, Range 32 East; thence run south $00^{\circ} 02' 32''$ east along the east line of southeast quarter of Section 2 for a distance of 2642.05 feet to the northeast corner of Section 11, Township 23 South, Range 32 East; thence run south $00^{\circ} 20' 03''$ east along the east line of the northeast quarter of Section 11 for a distance of 2678.71 feet; thence run south $00^{\circ} 24' 40''$ west along the east line of the southeast quarter of Section 11 for a distance of 1958.18 feet; thence run north $52^{\circ} 32' 16''$ west for a distance of 156.62 feet; thence run north $00^{\circ} 24' 40''$ east for a distance of 1822.68 feet; thence run north $00^{\circ} 20' 03''$ west for a distance of 2677.83 feet to the south line of Section 2; thence run north $00^{\circ} 02' 32''$ west for a distance of 2642.10 feet to the north line of the southeast quarter section of Section 2; thence run north $89^{\circ} 48' 20''$ east along said north line for a distance of 178 feet to the Point of Beginning.

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

COMMUNITIES SERVED LISTING

<u>County Name</u>	<u>Development Name</u>	<u>Rate Schedule(s) Available</u>	<u>Sheet No.</u>
Orange	Wedgfield	GS, RS, IS	12.0, 13.0, 14.0

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

TECHNICAL TERMS AND ABBREVIATIONS

- 1.0 "BFC" - The abbreviation for "Base Facility Charge" which is the minimum amount the Company may charge its Customers and is separate from the amount the Company bills its Customers for water consumption.
- 2.0 "CERTIFICATE" - A document issued by the Commission authorizing the Company to provide water service in a specific territory.
- 3.0 "COMMISSION" - The shortened name for the Florida Public Service Commission
- 4.0 "COMMUNITIES SERVED" - The group of Customers who receive water service from the Company and whose service location is within a specific area or locality that is uniquely separate from another.
- 5.0 "COMPANY" - The shortened name for the full name of the utility which is Pluris Wedgefield, INC..
- 6.0 "CUSTOMER" - Any person, firm or corporation who has entered into an agreement to receive water service from the Company and who is liable for the payment of that water service.
- 7.0 "CUSTOMER'S INSTALLATION" - All pipes, shut-offs, valves, fixtures and appliances or apparatus of every kind and nature used in connection with or forming a part of the installation for rendering water service to the Customer's side of the Service Connection whether such installation is owned by the Customer or used by the Customer under lease or other agreement.
- 8.0 "MAIN" - A pipe, conduit, or other facility used to convey water service to individual service lines or through other mains.
- 9.0 "RATE" - Amount which the Company may charge for water service which is applied to the Customer's actual consumption.
- 10.0 "RATE SCHEDULE" - The rate(s) or charge(s) for a particular classification of service plus the several provisions necessary for billing, including all special terms and conditions under which service shall be furnished at such rate or charge.
- 11.0 "SERVICE" - As mentioned in this tariff and in agreement with Customers, "Service" shall be construed to include, in addition to all water service required by the Customer, the readiness and ability on the part of the Company to furnish water service to the Customer. Service shall conform to the standards set forth in Section 367.111 of the Florida Statutes.

(Continued to Sheet No. 5.1)

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

(Continued from Sheet No. 5.0)

- 12.0 "SERVICE CONNECTION" - The point where the Company's pipes or meters are connected with the pipes of the Customer.
- 13.0 "SERVICE LINES" - The pipes between the Company's Mains and the Service Connection and which includes all of the pipes, fittings and valves necessary to make the connection to the Customer's premises, excluding the meter.
- 14.0 "TERRITORY" - The geographical area described, if necessary, by metes and bounds but, in all cases, with township, range and section in a Certificate, which may be within or without the boundaries of an incorporated municipality and may include areas in more than one county.

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

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Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

(Continued from Sheet No. 6.0)

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Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

RULES AND REGULATIONS

1.0 GENERAL INFORMATION - These Rules and Regulations are a part of the rate schedules and applications and contracts of the Company and, in the absence of specific written agreement to the contrary, apply without modifications or change to each and every Customer to whom the Company renders water service.

The Company shall provide water service to all Customers requiring such service within its Certificated territory pursuant to Chapter 25-30, Florida Administrative Code and Chapter 367, Florida Statutes.

2.0 POLICY DISPUTE - Any dispute between the Company and the Customer or prospective Customer regarding the meaning or application of any provision of this tariff shall upon written request by either party be resolved by the Florida Public Service Commission.

3.0 APPLICATION - In accordance with Rule 25-30.310, Florida Administrative Code, a signed application is required prior to the initiation of service. The Company shall provide each Applicant with a copy of the brochure entitled "Your Water and Wastewater Service," prepared by the Florida Public Service Commission.

4.0 APPLICATIONS BY AGENTS - Applications for water service requested by firms, partnerships, associations, corporations, and others shall be rendered only by duly authorized parties or agents.

5.0 REFUSAL OR DISCONTINUANCE OF SERVICE - The Company may refuse or discontinue water service rendered under application made by any member or agent of a household, organization, or business in accordance with Rule 25-30.320, Florida Administrative Code.

6.0 EXTENSIONS - Extensions will be made to the Company's facilities in compliance with Commission Rules and Orders and the Company's tariff.

7.0 TYPE AND MAINTENANCE - In accordance with Rule 25-30.545, Florida Administrative Code, the Customer's pipes, apparatus and equipment shall be selected, installed, used and maintained in accordance with standard practice and shall conform with the Rules and Regulations of the Company and shall comply with all laws and governmental regulations applicable to same. The Company shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer expressly agrees not to utilize any appliance or device which is not properly constructed, controlled and protected or which may adversely affect the water service. The Company reserves the right to discontinue or withhold water service to such apparatus or device.

8.0 DELINQUENT BILLS - When it has been determined that a Customer is delinquent in paying any bill, water service may be discontinued after the Company has mailed or presented a written notice to the Customer in accordance with Rule 25-30.320, Florida Administrative Code.

(Continued on Sheet No. 8.0)

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

(Continued from Sheet No. 7.0)

- 9.0 CONTINUITY OF SERVICE - In accordance with Rule 25-30.250, Florida Administrative Code, the Company will at all times use reasonable diligence to provide continuous water service and, having used reasonable diligence, shall not be liable to the Customer for failure or interruption of continuous water service.

If at any time the Company shall interrupt or discontinue its service, all Customers affected by said interruption or discontinuance shall be given not less than 24 hours written notice.

- 10.0 LIMITATION OF USE - Water service purchased from the Company shall be used by the Customer only for the purposes specified in the application for water service. Water service shall be rendered to the Customer for the Customer's own use and the Customer shall not sell or otherwise dispose of such water service supplied by the Company.

In no case shall a Customer, except with the written consent of the Company, extend his lines across a street, alley, lane, court, property line, avenue, or other way in order to furnish water service to the adjacent property through one meter even though such adjacent property may be owned by him. In case of such unauthorized extension, sale, or disposition of service, the Customer's water service will be subject to discontinuance until such unauthorized extension, remetering, sale or disposition of service is discontinued and full payment is made to the Company for water service rendered by the Company (calculated on proper classification and rate schedules) and until reimbursement is made in full to the Company for all extra expenses incurred for clerical work, testing, and inspections. (This shall not be construed as prohibiting a Customer from remetering.)

- 11.0 CHANGE OF CUSTOMER'S INSTALLATION - No changes or increases in the Customer's installation, which will materially affect the proper operation of the pipes, mains, or stations of the Company, shall be made without written consent of the Company. The Customer shall be liable for any charge resulting from a violation of this Rule.

- 12.0 PROTECTION OF COMPANY'S PROPERTY - The Customer shall exercise reasonable diligence to protect the Company's property. If the Customer is found to have tampered with any Company property or refuses to correct any problems reported by the Company, service may be discontinued in accordance with Rule 25-30.320, Florida Administrative Code.

In the event of any loss or damage to property of the Company caused by or arising out of carelessness, neglect, or misuse by the Customer, the cost of making good such loss or repairing such damage shall be paid by the Customer.

(Continued on Sheet No. 9.0)

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

(Continued from Sheet No. 8.0)

- 13.0 INSPECTION OF CUSTOMER'S INSTALLATION - All Customer's water service installations or changes shall be inspected upon completion by a competent authority to ensure that the Customer's piping, equipment, and devices have been installed in accordance with accepted standard practice and local laws and governmental regulations. Where municipal or other governmental inspection is required by local rules and ordinances, the Company cannot render water service until such inspection has been made and a formal notice of approval from the inspecting authority has been received by the Company.

Notwithstanding the above, the Company reserves the right to inspect the Customer's installation prior to rendering water service, and from time to time thereafter, but assumes no responsibility whatsoever for any portion thereof.

- 14.0 ACCESS TO PREMISES - In accordance with Rule 25-30.320(2)(f), Florida Administrative Code, the Customer shall provide the duly authorized agents of the Company access at all reasonable hours to its property. If reasonable access is not provided, service may be discontinued pursuant to the above rule.

- 15.0 RIGHT-OF-WAY OR EASEMENTS - The Customer shall grant or cause to be granted to the Company, and without cost to the Company, all rights, easements, permits, and privileges which are necessary for the rendering of water service.

- 16.0 CUSTOMER BILLING - Bills for water service will be rendered - Monthly, E monthly, or Quarterly - as stated in the rate schedule.

In accordance with Rule 25-30.335, Florida Administrative Code, the Company may not consider a Customer delinquent in paying his or her bill until the twenty-first day after the Company has mailed or presented the bill for payment.

A municipal or county franchise tax levied upon a water or wastewater public Company shall not be incorporated into the rate for water or wastewater service but shall be shown as a separate item on the Company's bills to its Customers in such municipality or county.

If a Company utilizes the base facility and usage charge rate structure and does not have a Commission authorized vacation rate, the Company shall bill the Customer the base facility charge regardless of whether there is any usage.

- 17.0 TERMINATION OF SERVICE - When a Customer wishes to terminate service on any premises where water service is supplied by the Company, the Company may require reasonable notice to the Company in accordance with Rule 25-30.325, Florida Administrative Code.

(Continued on Sheet No. 10.0)

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

(Continued from Sheet No. 9.0)

- 18.0 PAYMENT OF WATER AND WASTEWATER SERVICE BILLS CONCURRENTLY - In accordance with Rule 25-30.320(2)(g), Florida Administrative Code, when both water and wastewater service are provided by the Company, payment of any water service bill rendered by the Company to a Customer shall not be accepted by the Company without the simultaneous or concurrent payment of any wastewater service bill rendered by the Company.
- 19.0 UNAUTHORIZED CONNECTIONS - WATER - Any unauthorized connections to the Customer's water service shall be subject to immediate discontinuance without notice, in accordance with Rule 25-30.320, Florida Administrative Code.
- 20.0 METERS - All water meters shall be furnished by and remain the property of the Company and shall be accessible and subject to its control, in accordance with Rule 25-30.230, Florida Administrative Code.
- 21.0 ALL WATER THROUGH METER - That portion of the Customer's installation for water service shall be so arranged to ensure that all water service shall pass through the meter. No temporary pipes, nipples or spacers are permitted and under no circumstances are connections allowed which may permit water to by-pass the meter or metering equipment.
- 22.0 ADJUSTMENT OF BILLS - When a Customer has been undercharged as a result of incorrect application of the rate schedule, incorrect reading of the meter, incorrect connection of the meter, or other similar reasons, the amount may be refunded or billed to the Customer as the case may be pursuant to Rules 25-30.340 and 25-30.350, Florida Administrative Code.
- 23.0 ADJUSTMENT OF BILLS FOR METER ERROR - When meter tests are made by the Commission or by the Company, the accuracy of registration of the meter and its performance shall conform with Rule 25-30.262, Florida Administrative Code and any adjustment of a bill due to a meter found to be in error as a result of any meter test performed whether for unauthorized use or for a meter found to be fast, slow, non-registering, or partially registering, shall conform with Rule 25-30.340, Florida Administrative Code.
- 24.0 METER ACCURACY REQUIREMENTS - All meters used by the Company should conform to the provisions of Rule 25-30.262, Florida Administrative Code.
- 25.0 FILING OF CONTRACTS - Whenever a Developer Agreement or Contract, Guaranteed Revenue Contract, or Special Contract or Agreement is entered into by the Company for the sale of its product or services in a manner not specifically covered by its Rules and Regulations or approved Rate Schedules, a copy of such contracts or agreements shall be filed with the Commission prior to its execution in accordance with Rule 25-9.034 and Rule 25-30.550, Florida Administrative Code. If such contracts or agreements are approved by the Commission, a conforming copy shall be placed on file with the Commission within 30 days of execution.

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

NAME OF COMPANY PLURIS WEDGEFIELD, INC.

WATER TARIFF

INDEX OF RATES AND CHARGES SCHEDULES

	<u>Sheet Number</u>
Customer Deposits.....	15.0
General Service, GS.....	12.0
Irrigation Service, IS.....	14.0
Meter Test Deposit.....	16.0
Miscellaneous Service Charges.....	17.0
Residential Service, RS.....	13.0
Service Availability Fees and Charges.....	18.0

Maurice W. Gallarda
ISSUING OFFICER

PRESIDENT
TITLE

GENERAL SERVICE

RATE SCHEDULE GS

- AVAILABILITY - Available throughout the area served by the Company.
- APPLICABILITY - To any customer for which no other schedule applies.
- LIMITATIONS - Subject to all Rules and Regulations of this Tariff and General Rules and Regulations of this Commission.
- RATES - Monthly

<u>Meter Size</u>	<u>Base Facility Charge</u>
5/8" x 3/4"	\$ 23.39
3/4"	35.09
1"	58.49
1 1/2"	116.97
2"	187.14
3"	374.29
4"	584.83
6"	1,169.65

Consumption Charge per 1,000 Gallons \$ 5.02

- MINIMUM CHARGE - Equal to 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, separate and apart from bill, service may then be discontinued.
- EFFECTIVE DATE - For service rendered on and after November 13, 2009.
- TYPE OF FILING - 2009 Price Index & Pass Through

MAURICE GALLARDA
ISSUING OFFICER

PRESIDENT
TITLE

RESIDENTIAL SERVICE

RATE SCHEDULE RS

- 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 Rules and Regulations of this Tariff and General Rules and Regulations of this Commission.
- RATES - Monthly

<u>Meter Size</u>	<u>Base Facility Charge</u>
5/8" x 3/4"	\$ 23.39
3/4"	35.09
1"	58.49
1 1/2"	116.97
2"	187.14
3"	374.29
4"	584.83
6"	1,169.65

<u>Consumption Charge per 1,000 Gallons</u>	
0 - 5,000 gal	\$ 4.04
5,001 - 10,000 gal	5.05
Over 10,000 gal	8.09

- MINIMUM CHARGE - Equal to 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, separate and apart from bill, service may then be discontinued.
- EFFECTIVE DATE - For service rendered on and after November 13, 2009.
- TYPE OF FILING - 2009 Price Index & Pass Through

MAURICE GALLARDA
ISSUING OFFICER

PRESIDENT
TITLE

RESIDENTIAL SERVICE

RATE SCHEDULE IS

AVAILABILITY - Available throughout the area served by the Company.

APPLICABILITY - For irrigation service to all residential and general service customers.

LIMITATIONS - Subject to all Rules and Regulations of this Tariff and General Rules and Regulations of this Commission.

RATES - Monthly

<u>Meter Size</u>	<u>Base Facility Charge</u>
5/8" x 3/4"	\$ 23.39
3/4"	35.09
1"	58.49
1 1/2"	116.97
2"	187.14
3"	374.29
4"	584.83
6"	1,169.65

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EFFECTIVE DATE - For service rendered on and after November 13, 2009.

TYPE OF FILING - 2009 Price Index & Pass Through

MAURICE GALLARDA
ISSUING OFFICER

PRESIDENT
TITLE

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IT HAS THE ROOM. IMPALA BOASTS 18.6 CU.-FT. OF TRUNK SPACE.*

*Standard on LTZ and LT.



2013 Chevrolet Impala

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2013 Chevrolet Impala LT Sedan Lease Options

Overview

Model Summary

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2013 Chevrolet Impala LT Sedan

Price: **\$27,385** | MPG: 18 city/30 hwy

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Excludes any local supplement. Sales tax rates and the method of application vary by locality - for example, local regulations may permit you to deduct the value of your trade-in prior to calculating the sales tax on your [vehicle](#)'s sales price; consult your local dealer for details.

Trim

Loan or Lease Loan Lease

Length of lease months

MSRP \$

Title & Registration \$

Tax % %

Down Payment \$

Trade-In \$

Final Price \$

Monthly Payments
\$493.34

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The 2013 Chevrolet Impala

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It has the room. The Impala boasts 18.6 cu.-ft. of trunk space with versatile flip-and-fold-flat rear seat.*



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*Standard on LTZ...



2013 FOCUS S SEDAN

Estimated Monthly Lease Payment For:

2013 Ford Focus Sedan S, 2.0L Ti-VCT Direct-injection I-4 Engine, 5-Speed Manual.
Pricing shown for ZIP Code 75201 as of Feb 6, 2013.

Lease Payment Details

Base MSRP¹	\$16,200
Total of Options ²	0
Destination Charges	\$795
Estimated Capitalized Cost³	\$16,995
Available Incentives ⁴	- \$500

RCL Customer Cash

Program #50164: Take new retail delivery from dealer stock by 04/01/2013.
Not all Focus S 4Dr. models may qualify. See dealer for residency restrictions
and complete details.

Amount \$500, Offer Valid 1/3/2013 - 4/1/2013

Net Price⁵	\$16,495
Down Payment	- \$1,700
Net Trade-In Value ⁶	- 0
Adjusted Capitalized Cost⁷	\$14,795
Monthly Payment⁸	\$193

36 month term, 15,000 miles/yr, \$2,538
due at signing⁹

Disclosures

1 Starting MSRP, Base MSRP, A, Z and X Plan price excludes document fee, destination/delivery charge, taxes, title and registration. Optional equipment not included. A, Z and X Plan price is for qualified, eligible A, Z, or X Plan customers. Not all vehicles qualify for A, Z or X Plan.

2 Option price based on Manufacturers Suggest Retail Price, A, Z, or X Plan price excludes document fee, destination/delivery charge, taxes, title and registration. Optional equipment not included. A, Z, or X Plan price is for qualified, eligible A, Z, or X Plan customers. Not all vehicles qualify for A, Z, or X Plan.



2013 EXPEDITION XLT

Estimated Monthly Lease Payment For:

2013 Ford Expedition XLT, 4x2, 5.4L SOHC 3V V8 Engine, 6-Speed Automatic Transmission.
Pricing shown for ZIP Code 75201 as of Feb 6, 2013.

Lease Payment Details

Base MSRP¹	\$40,605
Total of Options ²	0
Destination Charges	\$995
Estimated Capitalized Cost³	\$41,600
Available Incentives ⁴	- \$1,000

RCL Customer Cash

Program #50164: Take new retail delivery from dealer stock by 04/01/2013.
Not all Expedition models may qualify. See dealer for residency restrictions
and complete details.
Amount \$1,000, Offer Valid 1/3/2013 - 4/1/2013

Net Price⁵	\$40,600
Down Payment	- \$4,160
Net Trade-In Value ⁶	- 0
Adjusted Capitalized Cost⁷	\$36,440
Monthly Payment⁸	\$488

36 month term, 15,000 miles/yr, \$5,293
due at signing⁹

Disclosures

1 Starting MSRP, Base MSRP, A, Z and X Plan price excludes document fee, destination/delivery charge, taxes, title and registration. Optional equipment not included. A, Z and X Plan price is for qualified, eligible A, Z, or X Plan customers. Not all vehicles qualify for A, Z or X Plan.

2 Option price based on Manufacturers Suggest Retail Price, A, Z, or X Plan price excludes document fee, destination/delivery charge, taxes, title and registration. Optional equipment not included. A, Z, or X Plan price is for qualified, eligible A, Z, or X Plan customers. Not all vehicles qualify for A, Z, or X Plan.

Search

PAYMENT ESTIMATOR

PRINT

Please select your credit rating and fill in the required fields to calculate your monthly purchase or lease payments.*

2013 Nissan Altima Sedan
3.5 S



Required Field *

CREDIT RATING* Great (700-739) ▾

Estimate Your Credit Score [?]

FINANCE OPTION* Purchase Lease

ZIP CODE* 75201

VEHICLE* Altima Sedan ▾

VERSION* 3.5 S ▾

POPULARLY EQUIPPED MSRP \$26,550

Lease
\$400 / month †

Optional Adjustments

- DOWN PAYMENT 0

- TRADE-IN VALUE 0

+ OWED ON TRADE-IN 0

+ DEALER ACCESSORIES 0

ESTIMATED AMOUNT FINANCED **\$26,550**

† Payment results are estimates and used for illustrative purposes only. Contact your Nissan dealer to help determine actual monthly payments based on your specific situation.

Total Due at Lease Starting \$400

TERM 36 months ▾

MILEAGE 15,000 miles/yr ▾

Estimated Amount Financed \$26,550

Acquisition Fee \$595

Adjusted Capitalized Cost \$29,145

Glossary Of Terms

Explanation of Credit Terminology

† Payment results are estimates and are used for illustrative purposes only. Many variables will affect your monthly payment. This estimator is not an advertisement, solicitation, credit application or offer for any specific terms of sale price or credit and is not an offer for direct sale, financing or leasing. You should see your local Dealer for actual terms and conditions. See your Nissan Dealer to help determine your actual monthly payments including title, taxes, license and other fees, based on the exact selling price, lease or financing terms, credit history, trade-in appraisal, down payment and special offers.

The above is how Nissan Financial Services defines its credit rating ranges. Other creditors may define their credit ratings differently.

References to "loan" on this website refer to indirect lending originated by your participating Nissan Dealer through Nissan Financial Services.

Trade-in values obtained from IntelliPrice are merely estimates. The precise value of your vehicle could differ from the initial estimate. The precise value of your trade-in could be higher or lower depending on the condition of your vehicle, equipment, and local market conditions.

The amounts entered above under "Optional Adjustments" impact Amount Financed, Capitalized Cost and final monthly payment. Maximum amounts vary by Lease or Loan product, Credit Score and Term. See Dealer for actual monthly payments.

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Pluris Wedgefield, Inc.
Docket No. 120152-WS
Sundstrom, Friedman & Fumero, LLP – Actual and Estimated Rate Case Expense

Actual Billed: \$22,053.72 - attorneys' fees and costs through December, 2012 – excludes \$4,000 filing fee, and excludes time to respond to deficiency letter (Invoices Attached)

Actual Unbilled for January through February 8, 2013: \$3,745.00. –(Report Attached)

Estimated:

<u>Hours</u>	<u>Description</u>
4.0 hrs	Respond to formal and informal data requests from Staff and OPC
2.5 hrs	Review Staff recommendation; Conference with client and consultants regarding recommendation; Conference with Staff regarding recommendation.
15.0 hrs	Prepare for and attend Agenda conference, discuss Agenda with client and Staff.
1.5 hrs	Review PAA Order; conference with client and consultants regarding PAA Order.
5.0 hrs	Prepare revised tariff sheets, obtain Staff approval of tariffs; Draft and revise customer notice, obtain Staff approval; Coordinate mailing of customer notices and implementation of tariffs; Prepare, review and filing of post-Order requirements
28.0hrs @ \$350/hr	\$9,800.00 total attorneys' estimated fees through PAA

Actual Unbilled Costs: \$81.12 (Report Attached)

Estimate of costs to complete:

\$ 500.00 Attend Agenda Conferences, mileage/meals/hotel
\$ 25.00 Estimated photocopier costs
\$ 30.00 Estimated courier costs
\$ 555.00 TOTAL Estimated Costs

TOTAL ATTORNEYS' FEES AND COSTS: \$ 36,234.84

LAW OFFICES
SUNDSTROM, FRIEDMAN & FUMERO, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

FEI# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

PLURIS SOUTHGATE LLC
MAURICE W. GALLARDA, PE
2100 MCKINNEY AVE, SUITE 1550
DALLAS, TX 75201

MAY 10, 2012
INVOICE # 47578
FILE # 43085-00015
PAGE 1

MATTER: PLURIS WEDGEFIELD 2011 TY RATE CASE

4/18/12 MSF	RESEARCH AND DRAFT LETTER TO MR. GALLARDA REGARDING PSC RATE CASE PROCESS	.30	102.00
4/25/12 MSF	REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MR. GALLARDA REGARDING TEST YEAR	.20	68.00
	TOTAL HOURS	.50	

PROFESSIONAL FEES \$ 170.00

MARTIN S FRIEDMAN	.50	170.00
	.50	\$ 170.00

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT \$ 170.00

LAW OFFICES
SUNDSTROM, FRIEDMAN & FUMERO, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FLURIS SOUTHGATE LLC
MAURICE W. GALLARDA, PE
2100 MCKINNEY AVE, SUITE 1550
DALLAS, TX 75201

JUNE 15, 2010
INVOICE # 47801
FILE # 43085-00015
PAGE 1

MATTER: FLURIS WEDGEFIELD 2011 TY RATE CASE

5/02/10 MSF	REVIEW COMMENTS FROM MR. GALLARDA AND RESEARCH AND DRAFT TEST YEAR REQUEST LETTER	1.00	340.00
5/25/10 MSF	REVIEW TEST YEAR APPROVAL LETTER AND LETTER TO MR. GALLARDA CONCERNING SAME	.20	68.00
5/28/10 MSF	BEGIN RESEARCH AND DRAFT OF APPLICATION AND TARIFFS	1.00	340.00
	TOTAL HOURS	2.20	

PROFESSIONAL FEES \$ 748.00

MARTIN S FRIEDMAN	2.20	748.00
	2.20	\$ 748.00

PHOTOCOPIES .50

TOTAL COSTS ADVANCED \$.50

TOTAL STATEMENT \$ 748.50

LAW OFFICES
SUNDSTROM, FRIEDMAN & FUMERO, LLP
 2548 BLAIRSTONE PINES DR
 TALLAHASSEE, FLORIDA 32301

FEI # 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
 WHEN REMITTING

PLURIS SOUTHGATE LLC
 MAURICE W. GALLARDA, PE
 3100 MCKINNEY AVE, SUITE 1550
 DALLAS, TX 75201

JULY 11, 2012
 INVOICE # 47998
 FILE # 43085-00015
 PAGE 1

MATTER: PLURIS WEDGEFIELD 2011 TV RATE CASE

6/02/12 MSF	DRAFT AFFIDAVIT AND LETTER TO MR. GALLARDA REGARDING SAME	.30	102.00
6/11/12 MSF	RESEARCH AND DRAFT LETTER TO MR. GALLARDA REGARDING RATE CASE PROCEDURES	.30	102.00
6/13/12 MSF	REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MR. GALLARDA AND MR. NIXON	.30	102.00
6/16/12 MSF	REVIEW, RESEARCH AND RESPOND TO NUMEROUS LETTERS FROM MR. GALLARDA IN PREPARATION OF MFRS; REVIEW AND COMMENT UPON MFRS	1.10	374.00
6/27/12 MSF	TELEPHONE CONFERENCE WITH MR. GALLARDA WHO TELEPHONED; DRAFT LETTER TO CHAIRMAN REQUESTING 30 DAY CONTINUANCE OF FILING MFRS	.60	204.00
6/30/12 MSF	REVIEW LETTER APPROVING EXTENSION OF TIME TO FILE MFRS AND LETTER TO MR. GALLARDA CONCERNING SAME	.10	34.00

TOTAL HOURS 2.70

PROFESSIONAL FEES \$ 918.00

MARTIN S FRIEDMAN	2.70	918.00
	2.70	\$ 918.00

LAW OFFICES
SUNDSTROM, FRIEDMAN & FUMERO, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F E I # 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FLURIS SOUTHGATE LLC

Invoice #: 47998

PAGE 2

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT \$ 918.00

LAW OFFICES
SUNDSTROM, FRIEDMAN & FUMERO, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

FEI# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

PLURIS WEDGEFIELD, INC
MAURICE W. GALLARDA, P.E.
2100 MCKINNEY AVE, SUITE 1550
DALLAS, TX 75201

AUGUST 10, 2012
INVOICE # 48246
FILE # 43085-00015
PAGE 1

MATTER: PLURIS WEDGEFIELD 2011 TV RATE CASE

7/06/12 MSF	REVIEW AND COMMENT UPON F SCHEDULES; TELEPHONE CONFERENCE WITH MR. GALLARDA WHO TELEPHONED; BEGIN REVIEW OF ADDITIONAL ENGINEERING INFORMATION; REVIEW AND COMMENT UPON MFRS	1.40	476.00
7/09/12 MSF	REVIEW ADDITIONAL ENGINEERING INFORMATION AND LETTER TO MR. GALLARDA; TELEPHONE CONFERENCE WITH MR. KUHN WHO TELEPHONED AND REVIEW DOCUMENTS FROM MR. KUHN	.80	272.00
7/12/12 MSF	CORRESPONDENCE WITH MR. GALLARDA, MR. NIXON AND MR. WASSMAN; REVIEW REVISED MFRS; REVIEW AND COMMENT UPON MAPS AND TELEPHONE CONFERENCE WITH MR. GALLARDA CONCERNING SAME	.60	204.00
7/13/12 MSF	TELEPHONE CONFERENCE WITH AND LETTER TO MR. GALLARDA REGARDING MFRS	.30	102.00
7/15/12 MSF	FINALIZE REVIEW AND COMPILATION OF BILLING ANALYSIS AND ADDITIONAL ENGINEERING INFORMATION; RESEARCH AND DRAFT REVISED TARIFF IMPLEMENTING INTERIM AND FINAL RATES; CORRESPONDENCE WITH MR. GALLARDA	1.30	442.00
7/17/12 MSF	REVIEW FINAL MFRS; REVISED TARIFF SHEETS; FINALIZE APPLICATION	1.20	408.00
	TOTAL HOURS	5.60	

PROFESSIONAL FEES \$ 1,904.00

LAW OFFICES
SUNDSTROM, FRIEDMAN & FUMERO, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 89-2783536

(850) 877-6555

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PLURIS WEDGEFIELD, INC

Invoice #: 48246

PAGE 1

MARTIN S FRIEDMAN 5.60 1,904.00

5.60 \$ 1,904.00

LEXIS SERVICE 6.54

FEDERAL EXPRESS 187.83

FILING FEE 4,000.00

PHOTOCOPIES 355.50

OUTSIDE PHOTOCOPIES 476.07

TOTAL COSTS ADVANCED \$ 5,025.94

TOTAL STATEMENT \$ 6,929.94

=====

LAW OFFICES
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 TALLAHASSEE, FLORIDA 32301

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PLEASE REFER TO INVOICE NUMBER
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PLURIS WEDGEFIELD, INC
 MAURICE W. GALLARDA, P.E.
 2100 MCKINNEY AVE. SUITE 1550
 DALLAS, TX 75201

SEPTEMBER 12, 2012
 INVOICE # 48456
 FILE # 43085-00015
 PAGE 1

MATTER: PLURIS WEDGEFIELD 2011 TY RATE CASE

8/01/12 MSF	REVIEW AND RESPOND TO SEVERAL LETTERS FROM MR. GALLARDA REGARDING VARIOUS ISSUES	.20	68.00
8/10/12 MSF	TELEPHONE CONFERENCE WITH MR. GALLARDA; TELEPHONE CONFERENCE WITH AND LETTER TO MR. FLETCHER AT PSC	.30	102.00
	TOTAL HOURS	.50	

PROFESSIONAL FEES \$ 170.00

MARTIN S FRIEDMAN	.50	170.00
	.50	\$ 170.00

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT \$ 170.00

LAW OFFICES
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TALLAHASSEE, FLORIDA 32301

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PLURIS WEDGEFIELD, INC
MAURICE W. GALLARDA, P.E.
2100 MCKINNEY AVE, SUITE 1550
DALLAS, TX 75201

OCTOBER 10, 2012
INVOICE # 48695
FILE # 43085-00015
PAGE 1

MATTER: PLURIS WEDGEFIELD 2011 TY RATE CASE

9/06/12 MSF	REVIEW STAFF RECOMMENDATION AND LETTER TO CLIENT CONCERNING SAME; TELEPHONE CONFERENCE WITH MR. GALLARDA WHO TELEPHONED; RESEARCH AND DRAFT SURETY BOND AND LETTER TO MR. GALLARDA	.90	306.00
9/07/12 MSF	TELEPHONE CONFERENCE WITH MR. GALLARDA REGARDING CALL FROM MS. DANIEL AT PSC; RESEARCH AND DRAFT INTERIM RATE NOTICE AND REVISED TARIFF SHEETS; REVIEW CORRESPONDENCE REGARDING RECORDS FROM GI; CORRESPONDENCE FROM AND TELEPHONE CONFERENCE WITH MS. DANIEL REGARDING AUDIT; LETTER TO MR. GALLARDA; CORRESPONDENCE REGARDING BOND	1.10	374.00
9/10/12 MSF	REVIEW DOCUMENTS FROM MR. GALLARDA AND CORRESPONDENCE WITH MR. GALLARDA AND MR. WESSMAN; PREPARE RESPONSES TO DEFICIENCY LETTER; REVISE INTERIM INCREASE CUSTOMER NOTICE TO REFLECT REVISED RATES; CORRESPONDENCE REGARDING AUDIT QUESTIONS; TELEPHONE CONFERENCE WITH MS. DANIEL AT PSC AND LETTER TO MR. GALLARDA	2.90	986.00
9/11/12 MSF	FINALIZE DOCUMENTS TO IMPLEMENT INTERIM RATES AND TELEPHONE CONFERENCE WITH MR. FLETCHER AT PSC; LETTER TO MS. VANESSELSTINE AT PSC; CORRESPONDENCE WITH MR. GALLARDA	1.40	476.00
9/13/12 MSF	REVIEW COMMENTS FROM MS. VANESSELSTINE TO TARIFF SHEETS; RESEARCH AND REVISE TARIFF SHEETS AND LETTER TO MS. VANESSELSTINE	.60	204.00
9/17/12 MSF	TRAVEL TO TALLAHASSEE FOR PSC AGENDA	4.00	1,360.00
9/18/12 MSF	PREPARE FOR AND ATTEND PUBLIC SERVICE COMMISSION AGENDA AND REPORT OUTCOME TO CLIENT AND RETURN TO CENTRAL FLORIDA	5.00	1,700.00
9/19/12 MSF	CORRESPONDENCE WITH MS. VANESSELSTINE REGARDING INTERIM RATES; DRAFT AFFIDAVIT OF MAILING; CORRESPONDENCE WITH MS. YOPP REGARDING NOTICING AND IMPLEMENTING INTERIM RATES	.50	170.00
9/20/12 MSF	ASSIST IN PREPARATION OF RESPONSES TO STAFF'S	.90	306.00

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PLURIS WEDGEFIELD, INC

Invoice #: 48695 PAGE 2

	FIRST DATA REQUEST		
9/24/12 MSF	REVIEW CORRESPONDENCE FROM MR. WINTERS AND MR. LUBERTOZZI REGARDING OBTAINING ASSET RECORDS	.10	34.00
9/26/12 MSF	CORRESPONDENCE WITH MS. YOPP REGARDING INTERIM RATE NOTICE; REVIEW AFFIDAVIT OF MAILING CUSTOMER NOTICE AND DRAFT NOTICE OF FILING.	.20	68.00
9/28/12 MSF	REVIEW DRAFT RESPONSES AND ATTACHMENTS TO STAFF'S FIRST DATA REQUEST; TELEPHONE CONFERENCE WITH MR. WINTERS; REVISE AND FINALIZE RESPONSE.	.90	306.00

TOTAL HOURS 18.50

PROFESSIONAL FEES \$ 6,290.00

MARTIN S FRIEDMAN 18.50 6,290.00

18.50 \$ 6,290.00

TRAVEL EXPENSE 483.66

PHOTOCOPIES 41.75

TOTAL COSTS ADVANCED \$ 525.41

TOTAL STATEMENT \$ 6,815.41
=====

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PLURIS WEDGEFIELD, INC
MAURICE W. GALLARDA, P.E.
2100 MCKINNEY AVE, SUITE 1550
DALLAS, TX 75201

NOVEMBER 8, 2012
INVOICE # 48889
FILE # 43085-00015
PAGE 1

MATTER: PLURIS WEDGEFIELD 2011 TY RATE CASE

10/02/12 MSF	REVIEW STAFF'S SECOND DEFICIENCY LETTER AND CONFERENCE WITH MR. GALLARDA CONCERNING SAME; REVIEW DOCUMENTS AND CORRESPONDENCE FROM AND TELEPHONE CONFERENCE WITH MR. WINTERS AND DRAFT RESPONSE; REVIEW CORRESPONDENCE REGARDING MEDIA INQUIRY AND TELEPHONE CONFERENCE WITH MR. GALLARDA	1.30	442.00
10/04/12 MSF	RESEARCH AND DRAFT COMBINED CUSTOMER NOTICE; RESEARCH AND DRAFT SYNOPSIS; LETTER TO MS. VANESSELSTINE AT PSC REGARDING SAME	1.90	646.00
10/06/12 MSF	REVIEW COMMENTS FROM MS. VANESSELSTINE REGARDING THE SYNOPSIS AND COMBINED CUSTOMER NOTICE AND MAKE REVISIONS ACCORDINGLY; LETTER TO MS. VANESSELSTINE	.60	204.00
10/08/12 MSF	CORRESPONDENCE FROM MS. YOPP AND FINALIZE CUSTOMER NOTICE; LETTER TO COUNTY ADMINISTRATOR WITH SYNOPSIS; LETTER TO LIBRARY WITH APPLICATION, SYNOPSIS AND MFRS	.60	204.00
10/09/12 MSF	CORRESPONDENCE WITH MR. GALLARDA REGARDING NOTICING; DRAFT AFFIDAVIT OF MAILING	.30	102.00
10/17/12 MSF	REVIEW PSC ORDER GRANTING INTERIM RATES AND LETTER TO MR. GALLARDA CONCERNING SAME	.20	68.00
10/23/12 MSF	REVIEW LETTER FROM MR. WINTERS AND REVISED MFRS AND TELEPHONE CONFERENCE WITH MR. WESSMAN AND MR. WINTERS CONCERNING SAME	.40	136.00

TOTAL HOURS 5.30

PROFESSIONAL FEES \$ 1,802.00

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PLURIS WEDGEFIELD, INC

Invoice #: 48889

PAGE 2

MARTIN S FRIEDMAN	5.30	1,802.00
	5.30	\$ 1,802.00
PHOTOCOPIES		32.50
TOTAL COSTS ADVANCED		\$ 32.50

TOTAL STATEMENT -----
\$ 1,834.50
=====

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PLURIS WEDGEFIELD, INC
MAURICE W. GALLARDA, P.E.
2100 MCKINNEY AVE, SUITE 1550
DALLAS, TX 75201

DECEMBER 12, 2012
INVOICE # 49086
FILE # 43085-00015
PAGE 1

MATTER: PLURIS WEDGEFIELD 2011 TY RATE CASE

11/08/12 MSF	REVIEW DOCUMENTS AND CORRESPONDENCE REGARDING INCREASE IN PROPERTY TAXES AND LETTER TO MS. VANESSELSTINE CONCERNING SAME; REVIEW STAFF'S SECOND DATA REQUEST AND LETTER TO MR. GALLARDA CONCERNING SAME; CORRESPONDENCE WITH MR. GALLARDA REGARDING CUSTOMER NOTICE	.50	170.00
11/15/12 MSF	REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MR. WINTERS REGARDING INTERIM RATES; BEGIN RESEARCH AND DRAFT OF APPLICATION FORMAT, TARIFF SHEETS AND SUPPLEMENTAL DOCUMENTATION; REVIEW MFRS AND TELEPHONE CONFERENCE WITH MR. WINTERS	3.80	1,292.00
11/16/12 MSF	FINALIZE DOCUMENTATION FOR FILING; REVIEW REVISED MFRS AND REVISE TARIFFS ACCORDINGLY; DRAFT DOCUMENTATION FOR INTERIM RATES AND LETTER TO MR. GALLARDA;	2.90	986.00
11/19/12 MSF	LETTER TO MS. YOPP REGARDING CUSTOMER HEARING NOTICE; REVIEW LETTER FROM MS. VANESSELSTINE OF PSC STAFF AND STAFF AUDIT AND LETTER TO MR. GALLARDA	.60	204.00
11/21/12 MSF	REVIEW DOCUMENTS AND DRAFT RESPONSE TO STAFF'S SECOND DATA REQUEST; LETTER TO MR. WINTERS	.30	102.00
11/27/12 MSF	REVIEW CORRESPONDENCE FROM MR. GALLARDA REGARDING RECENT OUTAGES AND TELEPHONE CONFERENCE WITH MR. GALLARDA CONCERNING SAME; FOLLOW-UP CORRESPONDENCE	.60	204.00
11/28/12 MSF	TELEPHONE CONFERENCE WITH MR. MCROY AT PSC AND LETTER TO JOE KUHN; LETTER TO MR. MCROY REGARDING OUTAGES; TELEPHONE CONFERENCE WITH MR. GALLARDA WHO TELEPHONED; CORRESPONDENCE FROM MR. KUHN REGARDING PSC VISIT;	1.20	408.00
11/29/12 MSF	REVIEW OPC'S ISSUES AND CONCERNS AND LETTER TO MR. GALLARDA CONCERNING SAME; REVIEW RESPONSE	.20	68.00
	TOTAL HOURS	10.10	

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PAGE 2

PROFESSIONAL FEES \$ 3,434.00

MARTIN S FRIEDMAN 10.10 3,434.00

10.10 \$ 3,434.00

FEDERAL EXPRESS 69.37

TOTAL COSTS ADVANCED \$ 69.37

TOTAL STATEMENT -----
\$ 3,503.37
=====

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PLURIS WEDGEFIELD, INC
MAURICE W. GALLARDA, P.E.
2100 MCKINNEY AVE, SUITE 1550
DALLAS, TX 75201

JANUARY 11, 2013
INVOICE # 49296
FILE # 43085-00015
PAGE 1

MATTER: PLURIS WEDGEFIELD 2011 TY RATE CASE

12/03/12 MSF	REVIEW STAFF'S THIRD DATA REQUEST AND LETTER TO MR. GALLARDA CONCERNING SAME; TELEPHONE CONFERENCE WITH MR. GALLARDA	.40	136.00
12/05/12 MSF	TRAVEL TO WEDGEFIELD AND CONFERENCE WITH CLIENT AND STAFF; ATTEND AND RECORD CUSTOMER COMMENTS; FOLLOW-UP CONFERENCE WITH CLIENT AND STAFF	7.10	2,414.00
12/06/12 MSF	TELEPHONE CONFERENCE WITH MR. GALLARDA WHO TELEPHONED TO DISCUSS CUSTOMER MEETING; ASSIST IN PREPARATION OF RESPONSES TO STAFF AUDIT INCLUDING TELEPHONE CONFERENCE AND CORRESPONDENCE MR. GALLARDA AND MR. WINTERS;	1.10	374.00
12/07/12 MSF	CORRESPONDENCE FROM MS. VANESSELSTINE AND LETTER TO MR. GALLARDA REGARDING INTERIM REVENUE REPORTS; REVIEW AND FINALIZE RESPONSE TO AUDIT	.40	136.00
12/09/12 MSF	REVIEW, RESEARCH AND RESPOND TO CORRESPONDENCE FROM MS. VANESSELSTINE REGARDING INTERIM REVENUE REPORTS	.20	68.00
12/10/12 MSF	TELEPHONE CONFERENCES WITH MR. GALLARDA AND MS. DANIEL OF PSC STAFF REGARDING \$5 CREDIT	.20	68.00
12/14/12 MSF	REVIEW INTERIM REVENUE SCHEDULES AND TELEPHONE CONFERENCE WITH MR. WINTERS	.30	102.00
12/16/12 MSF	REVIEW AND FILE INTERIM RATE REVENUE REPORT	.20	68.00
12/17/12 MSF	TELEPHONE CONFERENCE WITH BART FLETCHER OF THE PSC WHO TELEPHONED; LETTER TO MR. GALLARDA; REVIEW AND RESPOND TO CORRESPONDENCE FROM MR. GALLARDA ON SEVERAL MATTERS	.50	170.00
12/19/12 MSF	TELEPHONE CONFERENCE WITH MR. GALLARDA WHO TELEPHONED REGARDING RESPONSES TO CUSTOMER COMPLAINTS; REVIEW LETTERS FROM CUSTOMERS; REVIEW AND COMMENT TO MR. GALLARDA UPON 4TH DATA REQUEST	.50	170.00
12/20/12 MSF	REVIEW ADDITIONAL CUSTOMER LETTERS AND SCHEDULE OF COMPLAINTS ADDRESSED; TELEPHONE CONFERENCE WITH MR. GALLARDA WHO TELEPHONED	.30	102.00
12/24/12 MSF	REVIEW AND COMMENT UPON PROPOSED RESPONSES TO	.40	136.00

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PLURIS WEDGEFIELD, INC

Invoice #: 49296

PAGE 2

	STAFF'S 3RD DATA REQUEST		
12/26/12 MSF	CORRESPONDENCE WITH MR. GALLARDA AND RESEARCH AND DRAFT REQUEST FOR CONFIDENTIAL CLASSIFICATION OF SALARY INFORMATION; TELEPHONE CONFERENCE WITH MS. THOMPSON OF PSC STAFF WHO TELEPHONED REQUESTING ADDITIONAL INFORMATION; REVIEW CORRESPONDENCE FROM MS. THOMPSON AND LETTER TO MR. GALLARDA CONCERNING SAME; FOLLOW-UP CORRESPONDENCE WITH MR. GALLARDA	1.80	612.00
12/27/12 MSF	FINALIZE RESPONSES TO STAFF'S THIRD DATA REQUEST AND REQUEST FOR CONFIDENTIAL TREATMENT; LETTER TO MS. VANESSELSTINE AT PSC CONCERNING SAME; MISCELLANEOUS CORRESPONDENCE WITH MR. GALLARDA;	1.10	374.00
12/29/12 MSF	REVIEW AND COMMENT UPON RESPONSE TO HOA POWER POINT PRESENTATION	.20	68.00
1/03/13 MSF	TELEPHONE CONFERENCE WITH MR. FLETCHER AND MS. VANESSELSTINE WHO TELEPHONED; TELEPHONE CONFERENCE WITH MR. GALLARDA WHO TELEPHONED;	.90	306.00
	TOTAL HOURS	15.60	

PROFESSIONAL FEES \$ 5,304.00

MARTIN S FRIEDMAN 15.60 5,304.00

15.60 \$ 5,304.00

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT \$ 5,304.00

WebTime Query Report

0003 - MARTIN S FRIEDMAN

02/10/2013

Date	Client	Client Name	Matter	Matter Description	SM/Task	Service	Hours	Rate
01/03/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE TELEPHONE CONFERENCE WITH MR. FLETCHER AND MS. VANESSELSTINE WHO TELEPHONED; TELEPHONE CONFERENCE WITH MR. GALLARDA WHO TELEPHONED;		10000	0.90	A
Date Total (01/03/2013):							0.90	
01/04/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW STAFF'S 5TH AND 6TH DATA REQUESTS, TELEPHONE CONFERENCE WITH MR. FLETCHER WHO TELEPHONED AND LETTER TO MR. GALLARDA CONCERNING SAME		10000	0.30	A
Date Total (01/04/2013):							0.30	
01/07/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW RESPONSES TO 6TH DATA REQUEST AND LETTER TO PSC CLERK CONCERNING SAME		10000	0.30	A
Date Total (01/07/2013):							0.30	
01/09/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW AND FINALIZE RESPONSES TO STAFF'S FOURTH DATA REQUEST AND DRAFT REQUEST FOR CONFIDENTIAL CLASSIFICATION		10000	0.50	A
Date Total (01/09/2013):							0.50	
01/11/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE TELEPHONE CONFERENCE WITH MR. FLETCHER AND MS. VANESSELSTINE WHO TELEPHONED REGARDING DATA RESPONSES AND WAIVER OF 5 MONTH DEADLINE; LETTER TO MR. GALLARDA CONCERNING SAME; TELEPHONE CONFERENCE WITH MR. GALLARDA; DRAFT RESPONSE TO MR. FLETCHER; RESEARCH AND DRAFT WAIVER OF 5 MONTH DEADLINE; MISCELLANEOUS CORRESPONDENCE WITH MR. GALLARDA AND WITH THE PSC STAFF; REVIEW PROPOSED RESPONSES TO FOURTH DATA REQUEST AND TELEPHONE CONFERENCE WITH MR. GALLARDA CONCERNING SAME; FINALIZE RESPONSES; REVIEW OPC SECOND "CONCERNS" LETTER TO STAFF AND LETTER TO AND TELEPHONE CONFERENCE WITH MR. GALLARDA CONCERNING SAME;		10000	2.90	A
Date Total (01/11/2013):							2.90	
01/12/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW AND COMMENT UPON PROPOSED RESPONSES TO OPC'S SECOND ISSUES AND CONCERNS LETTER TO THE PSC; TELEPHONE CONFERENCE WITH MR. GALLARDA AND LETTER TO MR. GALLARDA		10000	0.60	A
Date Total (01/12/2013):							0.60	

WebTime Query Report

0003 - MARTIN S FRIEDMAN

02/10/2013

Date	Client	Client Name	Matter	Matter Description	SM/Task	Service	Hours	Rate
01/15/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW INTERIM REVENUE REPORT AND LETTER TO PSC CLERK CONCERNING SAME		10000	0.10	A
Date Total (01/15/2013):							0.10	
01/18/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE TELEPHONE CONFERENCE WITH MS. VANESSELSTINE WHO TELEPHONED; LETTER TO MR. GALLARDA; FOLLOW-UP CORRESPONDENCE TO FACILITATE CONFERENCE CALL; REVIEW SUMMARY OF PRO FORMA PLANT AND EXPENSES , DRAFT REQUEST FOR CONFIDENTIAL TREATMENT AND LETTER TO PSC CLERK; TELEPHONE CONFERENCE WITH MR. GALLARDA WHO TELEPHONED		10000	1.10	A
Date Total (01/18/2013):							1.10	
01/22/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW AND COMPILE CUSTOMER FOLLOW-UP INFORMATION AND LETTER TO PSC CLERK CONCERNING SAME; TELEPHONE CONFERENCE WITH MS. THOMPSON OF PSC STAFF WHO TELEPHONED REGARDING FOUR YEAR RATE REDUCTION; LETTER TO MR. GALLARDA CONCERNING SAME		10000	1.20	A
Date Total (01/22/2013):							1.20	
01/23/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE DRAFT REVISED TARIFF SHEETS TO REFLECT 4 YEAR RATE REDUCTION AND CUSTOMER NOTICE; LETTER TO MS. THOMPSON AT PSC CONCERNING SAME ; REVIEW RESPONSE AND DRAFT AFFIDAVIT OF MAILING; LETTER TO MS. YOPP; LETTER TO MS. THOMPSON AT PSC		10000	1.10	A
Date Total (01/23/2013):							1.10	
01/30/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE SEVERAL TELEPHONE CONFERENCES WITH MR. GALLARDA WHO TELEPHONED		10000	0.40	A
Date Total (01/30/2013):							0.40	
01/31/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE TELEPHONE CONFERENCE WITH MR. FLETCHER OF PSC STAFF AND LETTER TO MR. GALLARDA		10000	0.30	A
Date Total (01/31/2013):							0.30	
02/06/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW STAFF'S 6TH DATA REQUEST AND LETTER TO MR. GALLARDA CONCERNING SAME; REVIEW AND COMMENT UPON PROPOSED RESPONSES TO 6TH DATA REQUEST		10000	0.70	A

WebTime Query Report

0003 - MARTIN S FRIEDMAN

02/10/2013

Date	Client	Client Name	Matter	Matter Description	SM/Task	Service	Hours	Rate
Date Total (02/06/2013):							0.70	
02/07/2013	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW REVISED RESPONSES TO 6TH DATA REQUEST AND TELEPHONE CONFERENCE WITH MR. GALLARDA CONCERNING SAME		10000	0.30	A
Date Total (02/07/2013):							0.30	
Report Totals:							10.70	

@\$350/hr = \$ 3745.00

Service Code Summary Report

Unbilled

PLURIS, LLC / PLURIS WEDGEFIELD 2011 TY RATE CASE (43085-15)

02/10/2013

Service Code	Description	Orig Amt	Rev Amt	First	Last
00002	FEDERAL EXPRESS	68.87	68.87	12/27/2012	01/10/2013
00020	PHOTOCOPIES	12.25	12.25	01/31/2013	01/31/2013
Report Totals:		81.12	81.12		