

Eric Fryson

From: Dana Rudolf [drudolf@sflaw.com]
Sent: Friday, December 07, 2012 3:35 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 10 (Audit 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@sflaw.com
- b) Docket No. 120152-WS
Pluris Wedgefield, Inc. 2012 General Rate Increase Application
- c) Pluris Wedgefield, Inc.
- d) 34 pages
- e) Response to Staff's Audit.

DOCUMENT NUMBER-DATE

08031 DEC-7 2012

12/7/2012

FPSC-COMMISSION CLERK

**SUNDSTROM,
FRIEDMAN & FUMERO, LLP**
Attorneys | Counselors



766 NORTH SUN DRIVE
SUITE 4030
LAKE MARY, FLORIDA 32746

PHONE (407) 830-6331
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www.sfflaw.com

December 7, 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:

Attached is Pluris Wedgefield, Inc.'s ("Utility") response to Staff's Audit dated
November 15, 2012 [Audit Control No. 12-212-2-1].

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 VanEsselstine (via email)
Bart Fletcher (via email)

DOCUMENT NUMBER DATE

08031 DEC-7 2012

RESPONSE TO STAFF'S AUDIT
dated November 15, 2012
[Audit Control No. 12-212-2-1]

Job descriptions for Lu Ann Danley and Cody Gallarda:

Lu Ann Danley was an employee of Stockdale Investment Group, Inc., a non-affiliated company to Pluris Holdings, LLC ("Pluris") or any of the Pluris subsidiaries. Pluris was not charged for any of her time while providing controller services. Ms. Danley did bill for time spent on preparation of the Wedgefield Rate Case including accounting questions as part of the minimum filing requirements ("MFRs"). Ms. Danley left Stockdale Investment Group Inc., at which time Pluris Holdings, LLC hired a full time Controller, Mr. Dan Winters. Mr. Winters is responsible for Pluris companies' accounting and financial services. Mr. Winters will have time reported for the Wedgefield rate case.

Cody Gallarda is an employee of Primoris Services Corporation, a non-affiliated company to any of the Pluris companies. Mr. Gallarda has an MBA with an accounting and management information systems emphasis. He developed the utility billing and collection system with the software manufacturer and set up the billing and collection system including all output products such as the monthly bills to customers. Mr. Gallarda developed interface modules to allow data extraction that was used in the MFRs. He also provided responses to interrogatories relating to reconciling monthly billing revenues per billing category to annual reports and the test year period.

Additional UI invoice referenced in Finding 2 for \$26,577 - see attached.

Updated rate case expense breakdown - see attached.

DOCUMENT NUMBER DATE

08031 DEC -7 2012

FPSC-COMMISSION CLERK

CP

5048

ENTERED
JAN 05 2006

THOMPSON *Electric Company*

RECEIVED

ELECTRICAL CONTRACTORS
P.O. BOX 1478

PHONE (407) 365-8686
WINTER PARK, FLORIDA 32790

WIRING AND REPAIRING
FAX (407) 365-9358

DEC 30 2005

UTILITIES, INC.

W. Jones

DATE Dec. 26, 2005

YOUR ORDER NO.

OUR ORDER number 05/160

FOR

Utilities, Inc. of Florida
200 Weathersfield Ave.
Altamonte Springs, Fl. 32714

Electrical work at Wedgefield WWTP,
Install Instrument Building and
relocate equipment.

Authorized By: Kathy

UNITS	ARTICLES	EACH	AMOUNT
	All Electrical work to Furnish and install New Fiberglass Instrumentation building and relocate the equipment as stated in our Proposal dated Dec. 7, 2004. (Copy attached).		
	Amount of Proposal		\$ 26,577.00
	100% Complete		
	Amount due		\$26,577.00
	<p><i>OK</i></p> <p><i>if this is the amount due for the work done on 12/26/05</i></p> <p><i>Thank you</i></p>		<p><i>100</i></p> <p><i>Sum 1/2</i></p> <p><i>@</i></p>

THOMPSON *Electric Company*

ELECTRICAL CONTRACTORS
P.O. BOX 147
RECEIVED

PHONE (407) 365-6666
WINTER PARK, FLORIDA 32790

WIRING AND REPAIRING
FAX (407) 365-9358

DEC 30 2005

DATE Dec. 26, 2005
YOUR ORDER NO.

OUR ORDER number 05/160

TO **UTILITIES, INC.** FOR

Utilities, Inc. of Florida
200 Weathersfield Ave.
Altamonte Springs, Fl. 32714

Electrical work at Wedgefield WWTP,
Install Instrument Building and
relocate equipment.

Authorized By: Kathy

UNITS	ARTICLES	EACH	AMOUNT
	<p>All Electrical work to Furnish and install New Fiberglass Instrumentation building and relocate the equipment as stated in our Proposal dated Dec. 7, 2004. (Copy attached).</p> <p>Amount of Proposal \$ 26,577.00</p> <p>100% Complete</p> <p>Amount due</p>		<p>\$26,577.00</p>

RECEIVED

Proposal

Page No. of Pages

DEC 30 2005
UTILITIES, INC.

THOMPSON ELECTRIC COMPANY

Electrical Contractor - Wiring & Repair
P.O. Box 1478
WINTER PARK, FLORIDA 32790
(407) 368-8868 Fax (407) 368-8888

Attn: Gary Musselwhite

PROPOSAL SUBMITTED TO Utilities, Inc. of Florida		PHONE Fax 407-869-6961	DATE Dec. 7, 2004
STREET 200 Weathersfield Ave.		JOB NAME Wedgfield Instrumentation Building	
CITY, STATE AND ZIP CODE Altamonte Springs, Fl. 32714		JOB LOCATION and Instrument Relocation.	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit the following estimates for:

Furnish and install Instrumentation Building and Relocate the following Equipment.

1. Furnish and install 8'x10'x7' Tall Fiberglass Building on existing Slab.
 - A. Building to have single door with lights, receptacle, switch, Loadcenter and Air Conditioner (wall mount).
2. Relocate 2-Sampler lines to new shed location.
3. Relocate Existing surge pump station and discharge line.
4. Relocate the following Existing Equipment:
 - A. Influent flow meter and recorder.
 - B. Ph meter.
 - C. CL-2 Meter.
 - D. Turbidity Meter.
 - E. Chart Recorder for CL-2, Ph, Turbidity.
 - F. Effluent Chart Recorder (normal and Reject).
5. Install Sample line piping to inside of building for associated Equipment.

(Cont. on Sheet # 2)

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

_____ dollars (\$ _____)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be assessed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature [Handwritten Signature]

Date of Acceptance: 12-22-05

Signature _____

RECEIVED

Proposal

Page No. of Pages

DEC 30 2005

THOMPSON ELECTRIC COMPANY

Electrical Contractor • Wiring & Repair
P.O. Box 1478

UTILITIES INC WINTER PARK, FLORIDA 32790
Beth Gary Musselwhite (407) 365-6866 Fax (407) 365-9358

PROPOSAL SUBMITTED TO Utilities, Inc. of Florida		PHONE	DATE Dec. 7, 2004
STREET		JOB NAME	
CITY, STATE and ZIP CODE		JOB LOCATION	
Subject Sheet # 2	DATE OF PLANS	JOB PHONE	

We hereby submit ~~specifications~~ estimates for:

Wedgfield Instrumentation Building

- 6. Relocate existing Valve control panel and wiring.
- 7. Relocate existing C & M Alarm panel and wiring.
- 8. Install New Loadcenter Feeder from existing 9 KVA Transformer at Influent Rack.

~~The Proposal~~ hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

_____ dollars (\$ 26,577.00)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon contract, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's Compensation insurance.

Authorized Signature

Sam Thompson

William P. Bahlar/Sam Thompson

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Kathryn

Date of Acceptance: **6-22-05**

Signature

To Provider: THOMPSON ELECTRIC CO

Pluris Wedgefield
Rate Case Expense

Description	Actual Billed	Actual Unbilled	Estimated	Total
Sundstrom, Friedman & Fumero	\$ 13,586.35	\$ 5,984.00	\$ 10,415.00	\$ 29,985.35
Thomas Craig & Company, LLP	21,309.45	-	-	21,309.45
Lu Ann Danley	25,000.00	-	-	25,000.00
Maurice Gallarda	-	11,872.14	-	11,872.14
Cody Gallarda	-	13,650.00	-	13,650.00
Tom Tekulve	-	4,750.00	-	4,750.00
Dan Winters	-	7,400.00	-	7,400.00
Filing Fee	-	-	4,000.00	4,000.00
Notices (California Marketing)	1,458.64	-	-	1,458.64
Total Rate Case Expense	\$ 61,354.44	\$ 43,656.14	\$ 14,415.00	\$ 119,425.58

Pluris Wedgefield, Inc.

Docket No. 120152-WS

Sundstrom, Friedman & Fumero, LLP – Actual and Estimated Rate Case Expense

Actual Billed: \$13,586.35 - attorneys' fees and costs through August, 2012 – excludes \$4,000 filing fee (Invoices Attached)

Actual Unbilled for November 1 – December 5, 2012: \$5,984.00. – (Report Attached)

Estimated:

<u>Hours</u>	<u>Description</u>
5.0 hrs	Respond to customer meeting comments and to formal and informal data requests from Staff
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
29 hrs @ \$340/hr	\$9,860 total attorneys' estimated fees through PAA

Actual Unbilled Costs: \$0.00 Estimate of costs to complete:

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

TOTAL ATTORNEYS' FEES AND COSTS: \$ 29,985.35

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

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 \$ 0.00

TOTAL STATEMENT \$ 170.00

LAW OFFICES
SUNDSTROM, FRIEDMAN & FUMERO, LLP
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TALLAHASSEE, FLORIDA 32301

F.E.I.# 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

JUNE 15, 2012
INVOICE # 47801
FILE # 43085-00015
PAGE 1

MATTER: PLURIS WEDGEFIELD 2011 TY RATE CASE

5/02/12 MSF	REVIEW COMMENTS FROM MR. GALLARDA AND RESEARCH AND DRAFT TEST YEAR REQUEST LETTER	1.00	340.00
5/25/12 MSF	REVIEW TEST YEAR APPROVAL LETTER AND LETTER TO MR. GALLARDA CONCERNING SAME	.20	68.00
5/28/12 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

F.E.I.# 59-2783538

(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

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

MATTER: PLURIS WEDGEFIELD 2011 TY 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

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PLURIS SOUTHGATE LLC

Invoice #: 47998

PAGE 2

TOTAL COSTS ADVANCED \$.00

TOTAL STATEMENT -----
\$ 918.00

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TALLAHASSEE, FLORIDA 32301

F.E.I.# 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 TY 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

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PLURIS WEDGEFIELD, INC

Invoice #: 48246

PAGE 2

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

F.E.I.# 59-2783538

(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

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
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

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 UI; 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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SUNDSTROM, FRIEDMAN & FUMERO, LLP
2548 BLAIRSTONE PINES DR
TALLAHASSEE, FLORIDA 32301

F.E.I.# 58-2783538

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

FLURIS 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

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

F.E.I.# 69-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER
WHEN REMITTING

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

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

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

WebTime Query Report

0003 - MARTIN S FRIEDMAN

12/06/2012

Date	Client	Client Name	Matter	Matter Description	SM/Task	Service	Hours	Rate
11/08/2012	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE 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		10000	0.50	A
Date Total (11/08/2012):							0.50	
11/15/2012	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE 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		10000	3.80	A
Date Total (11/15/2012):							3.80	
11/16/2012	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE FINALIZE DOCUMENTATION FOR FILING; REVIEW REVISED MFRS AND REVISE TARIFFS ACCORDINGLY; DRAFT DOCUMENTATION FOR INTERIM RATES AND LETTER TO MR. GALLARDA;		10000	2.90	A
Date Total (11/16/2012):							2.90	
11/19/2012	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE LETTER TO MS. YOPP REGARDING CUSTOMER HEARING NOTICE; REVIEW LETTER FROM MS. VANESSELSTINE OF PSC STAFF AND STAFF AUDIT AND LETTER TO MR. GALLARDA		10000	0.60	A
Date Total (11/19/2012):							0.60	
11/21/2012	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW DOCUMENTS AND DRAFT RESPONSE TO STAFF'S SECOND DATA REQUEST; LETTER TO MR. WINTERS		10000	0.30	A
Date Total (11/21/2012):							0.30	
11/27/2012	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW CORRESPONDENCE FROM MR. GALLARDA REGARDING RECENT OUTAGES AND TELEPHONE CONFERENCE WITH MR. GALLARDA CONCERNING SAME; FOLLOW-UP CORRESPONDENCE		10000	0.60	A
Date Total (11/27/2012):							0.60	
11/28/2012	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE		10000	1.20	A

WebTime Query Report

0003 - MARTIN S FRIEDMAN

12/06/2012

Date	Client	Client Name	Matter	Matter Description	SM/Task	Service	Hours	Rate	
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;									
Date Total (11/28/2012):							1.20		
11/29/2012	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW OPC'S ISSUES AND CONCERNS AND LETTER TO MR. GALLARDA CONCERNING SAME; REVIEW RESPONSE		10000	0.20	A	
Date Total (11/29/2012):							0.20		
12/03/2012	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE REVIEW STAFF'S THIRD DATA REQUEST AND LETTER TO MR. GALLARDA CONCERNING SAME; TELEPHONE CONFERENCE WITH MR. GALLARDA		10000	0.40	A	
Date Total (12/03/2012):							0.40		
12/05/2012	43085	PLURIS, LLC	15	PLURIS WEDGEFIELD 2011 TY RATE CASE TRAVEL TO WEDGEFIELD AND CONFERENCE WITH CLIENT AND STAFF; ATTEND AND RECORD CUSTOMER COMMENTS; FOLLOW-UP CONFERENCE WITH CLIENT AND STAFF		10000	7.10	A	
Date Total (12/05/2012):							7.10		
Report Totals:							17.60	X \$340	

\$ 5,984.00

THOMAS CRAIG



COMPANY, LLP

Certified Public Accountants
Consultants to Management

4427 W. KENNEDY BLVD., SUITE 200
TAMPA, FL 33609-2059
TELEPHONE 813 287-2333

Date: August 8, 2012

Invoice #: 107166

Client # 1833

Pluris Wedgefield, Inc.
Attn: Mr. Maurice Gallarda
2100 McKinney Ave., Suite 1500
Dallas, TX 75201

Page 1 of 1

Billing for professional services rendered relating to the following:

- Review of FPSC Minimum Filing Requirements for application to increase rates for Pluris Wedefield, Inc.

Total amount due

\$ 11,309.45

PLEASE PAY THIS BILL WHEN RECEIVED.

WRITE YOUR CLIENT NUMBER ON YOUR CHECK TO ASSURE PROPER POSTING TO YOUR ACCOUNT.

Pharis Wedgefield, Inc.

TIME AND BILLING SCHEDULE - FPSC MINIMUM FILING REQUIREMENTS

August 8, 2012

Description	Date	Employee Name				Total
		Ray Alade	David Wessman	James Wessman	Muriel Schulman	
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

THOMAS CRAIG



COMPANY, LLP

Certified Public Accountants
Consultants to Management

4427 W. KENNEDY BLVD., SUITE 200
TAMPA, FL 33609-2059
TELEPHONE 813 287-2333

*Pluris Wedgefield, Inc.
Attn: Mr. Maurice Gallarda
2100 McKinney Ave.
Suite 1500
Dallas, TX 75201*

*Invoice No.: 107264
Date: 10/19/2012
Client No.: 1833*

Progress billing for State audit inquiries

Progress Bill

\$ 10,000.00

PLEASE PAY THIS BILL WHEN RECEIVED.

WRITE YOUR CLIENT NUMBER ON YOUR CHECK TO ASSURE PROPER POSTING TO YOUR ACCOUNT.

Pharis Wedgefield, Inc.
TIME AND BILLING SCHEDULE - FPSC MINIMUM FILING REQUIREMENTS
 October 19, 2012

Description	Date	Employee Name				Total
		Ray Alade	David Wessman	James Wessman	Muriel Schulman	
Respond to client questions regarding MFRs	08/15/12		3.00			3.00
Respond to client questions regarding auditor document request	08/16/12		2.00			2.00
Respond to client questions regarding auditor document request	08/17/12		3.00			3.00
PSC requested corrections to MFRs	08/20/12		6.50			6.50
PSC requested corrections to MFRs	08/21/12		7.00			7.00
PSC requested corrections to MFRs	08/22/12		3.00			3.00
Revise 2010 Annual Report	08/22/12		4.50			4.50
Revise 2010 Annual Report	08/23/12		7.50			7.50
Revise 2010 Annual Report	08/24/12		4.50			4.50
Revise 2011 Annual Report	08/24/12		2.50			2.50
Revise 2011 Annual Report	08/28/12		7.00			7.00
PSC requested corrections to MFRs	08/29/12		3.50			3.50
PSC requested corrections to MFRs	08/30/12		3.00			3.00
PSC requested corrections to MFRs	08/31/12		6.50			6.50
PSC requested corrections to MFRs	09/04/12		1.25			1.25
PSC requested corrections to MFRs	09/05/12		4.00			4.00
PSC requested corrections to MFRs	09/06/12		7.00			7.00
PSC requested corrections to MFRs	09/07/12		7.50			7.50
Respond to client questions regarding auditor document request	09/10/12		2.00			2.00
Respond to client questions regarding auditor document request	09/14/12		4.00			4.00
Respond to client questions regarding auditor document request	09/19/12		4.00			4.00
Adjust plant proforma adjustment and rate case expense	09/25/12		3.00			3.00
						0.00
						0.00
Sub-total		0.00	96.25	0.00	0.00	96.25
Hourly rate		0.00	103.90	0.00	0.00	
Gross Billings		0.00	10,000.00	0.00	0.00	10,000.00
Total amount due						10,000.00

INVOICE

Date: 4/30/2012
Invoice # 1

Stockdale Investment Group
2100 McKinney Ave Ste 1550
Dallas, TX 75201
214.220.3413
ldanley@plurilsusa.com

To Pluris Wedgefield
2100 McKinney Ave Ste 1550
Dallas, TX 75201
214.220.3413
Customer ID lad

<i>Salesperson</i>	<i>Job</i>	<i>Payment Terms</i>	<i>Due Date</i>
Lu An Danley	Pluris Wedgefield Rate Case	Due on receipt	

<i>Qty</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
250 hours	See attached timesheet	100	25,000.00
Subtotal			25,000.00
Sales Tax			
Total			25,000.00

Make all checks payable to Stockdale Investment Group, Inc.

Thank you for your business!

Stockdale Investment Group, Inc.
 Pluris Wedgefield - Rate Case Hours

October 2011:

10/23/2011	4	reconciling to review entries
10/26/2011	4	reconciling to review entries
10/28/2011	4	depreciation/CIAC reconciliation
10/31/2011	3	depreciation/CIAC reconciliation
	<u>15</u>	

November 2011:

11/2/2011	4	depreciation/CIAC reconciliation
11/3/2011	4	depreciation/CIAC reconciliation
11/7/2011	6	depreciation/CIAC reconciliation
11/9/2011	4	depreciation/CIAC reconciliation
11/10/2011	8	depreciation/CIAC reconciliation
11/16/2011	2	depreciation/CIAC reconciliation
11/17/2011	8	depreciation/CIAC reconciliation
11/18/2011	3	depreciation/CIAC reconciliation
11/21/2011	5	depreciation/CIAC reconciliation
11/23/2011	6	depreciation/CIAC reconciliation
	<u>50</u>	

December 2011:

12/1/2011	5	tap fee reconciliation
12/2/2011	3	tap fee reconciliation
12/15/2011	2	tap fee reconciliation
12/19/2011	4	tap fee reconciliation
12/20/2011	6	tap fee reconciliation
12/28/2011	5	depreciation/CIAC reconciliation
	<u>25</u>	

January 2012:

1/5/2012	8	begin preparation of 2011 rate case MFRs
1/9/2012	8	MFRs
1/10/2012	8	MFRs
1/13/2012	2	MFRs
1/14/2012	5	MFRs
1/16/2012	8	MFRs
1/17/2012	8	MFRs
1/18/2012	8	depreciation/CIAC reconciliation
1/19/2012	2	depreciation/CIAC reconciliation
1/20/2012	5	depreciation/CIAC reconciliation
1/23/2012	4	depreciation/CIAC reconciliation
1/24/2012	4	depreciation/CIAC reconciliation
1/25/2012	4	depreciation/CIAC reconciliation
1/26/2012	4	depreciation/CIAC reconciliation
1/27/2012	8	depreciation/CIAC reconciliation
1/30/2012	8	MFRs
1/31/2012	6	MFRs
	<u>100</u>	

February 2012:

2/1/2012	8	MFRs
2/2/2012	5	MFRs
2/3/2012	4	MFRs
2/6/2012	6	application for rate increase
2/7/2012	6	application for rate increase
2/8/2012	8	application for rate increase
2/9/2012	8	application for rate increase
2/10/2012	8	application for rate increase
2/13/2012	5	Tie out GL, MFRs and application
2/14/2012	4	Tie out GL, MFRs and application
	<u>60</u>	

Maurice Gallarda

Description	Hrs.	Rate	Labor Totals	Travel	Totals
Draft and/or review PSC Staff Interrogatories	35	\$ 132.42	\$ 4,634.70		\$ 4,634.70
Travel to and Attend Customer Meeting*	12	\$ 132.42	\$ 1,589.04	\$ 1,500.00	\$ 3,089.04
Conference Calls with M. Friedman; Outside CPA Firm; Internal Staff	5	\$ 132.42	\$ 662.10		\$ 662.10
Travel to and Attend Agenda Conference*	12	\$ 132.42	\$ 1,589.04	\$ 1,500.00	\$ 3,089.04
Review Tariff Sheets and Customer Notices	3	\$ 132.42	\$ 397.26		\$ 397.26
Totals	67	\$ 132.42	\$ 8,872.14	\$ 3,000.00	\$ 11,872.14

*Travel Costs include coach airfare from DFW to and from Orlando; One night's lodging Marriott Courtyard; Meals; Car Rental.

Primoris Services Corporation

INVOICE

INVOICE #PWFCG2
DATE: 9/04/2012

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

FOR:
Pluris Wedgefield Rate Case Preparation & Response

DESCRIPTION	AMOUNT
Cody Gallarda: 182 Hours @ \$75/hour — Services between January 1, 2012 — September 4, 2012	\$13,650.00
7.5 Hours — Planning meetings (January 9 – 4 hours; January 10 – 3.5 hours)	
30 Hours — Documentation preparation — MFRs, Excel Spreadsheets, Misc, Tables (February 6 – 5 hours; February 7 – 6 hours; February 8 – 6 hours; February 9 – 5 hours; February 10 – 8 hours)	
91 Hours — Billing Data — 1995 – 2012 (February 13 – 8 hours; February 14 – 8 hours; February 15 – 8 hours; February 16 – 8 hours; February 17 – 5 hours; February 20 – 8 hours; February 21 – 8 hours; February 22 – 8 hours; February 23 – 8 hours; February 24 – 8 hours; February 27 – 8 hours; February 28 – 6 hours)	
23 Hours — Rate Case application preparation — Final MFRs, PDFs (March 5 – 5 hours; March 6 – 6 hours; March 8 – 4 hours; March 12 – 3 hours; March 13 – 5 hours)	
11.5 Hours — Documentation review (March 19 – 5 hours; March 20 – 4 hours; March 21 – 2.5 hours)	
19 Hours — Rate Case application review and interrogatories (April 11 – 4 hours; April 12 – 5 hours; April 16 – 5 hours; April 17 – 5 hours)	
TOTAL	\$13,650.00

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>

INVOICE

Date: 9/14/2012
Invoice # 1

Stockdale Investment Group
2100 McKinney Ave Ste 1550
Dallas, TX 75201
214.220.3413
dwinters@plurilsusa.com

To Pluris Wedgefield
2100 McKinney Ave Ste 1550
Dallas, TX 75201
214.220.3413
Customer ID djw

<i>Salesperson</i>	<i>Job</i>	<i>Payment Terms</i>	<i>Due Date</i>
Dan Winters	Pluris Wedgefield Rate Case	Due on receipt	

<i>Qty</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
3 hours	July time spent preparing responses to PSC audit requests for Pluris Wedgefield rate case (week of 7/16 - 1 hour; week of 7/30 - 2 hours)	100	300.00
45 hours	August time spent preparing responses to PSC audit requests for Pluris Wedgefield rate case (week of 8/6 - 30 hours; week of 8/13 - 8 hours; week of 8/20 - 3 hours; week of 8/27 - 4 hours)	100	4,500.00
26 hours	September time spent preparing responses to PSC audit requests for Pluris Wedgefield rate case (week of 9/3 - 8 hours; week of 9/10 - 6 hours)	100	2,600.00
Subtotal			7,400.00
Sales Tax			
Total			7,400.00

California Marketing

California Marketing - PO Box 92227 - Pasadena, CA 91109-2227

Phone: (626) 568-8700 Fax: (626) 568-8730

Invoice

Attn: Accounts Payable
Pluris
26000 Commercentre
Lake Forest CA 92630

Job Name: Run #105- Wedgefield special mailing

Invoice #: 25858 CustCode: Plu001

Invoice Date:

Date of Service: 9/21/2012 PO#:

Terms: Prepay

Qty	Description	Unit Price	Ext Price
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Data Processing

2	Load data file -		
1611	CASS / Addr. Standardize - Barcode -		
3222	4 page letter- Notice of Interim Rate Increase - 8.5" x 11",Duplex		
1611	Ink Jet File Prep -		

SubTotal: \$370.65

Lettershop

1	Setup Machine - Inserter		
3222	Folding by machine - 8.5 x 11", Letter Fold		
1611	Inserting by machine - #10 Envelope, (1) One Insert, (A) 0-9,999		
1611	Sort Mail - Machine Sort #10 Envelope, (A) 0-9,999		
1611	Metering - Letter, Yes		
1611	Ink Jet - Non Glossy, #10 Envelope, Address & Return Address,Regular Resolution -180 DPI		
1	Deliver to LA GMF -		

SubTotal: \$402.47

Fulfillment

3222	Hand Nest Per Item -		
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SubTotal: \$177.21

Other

1	Discount -		
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SubTotal: (\$60.22)

Postage

Meter	1,610	0	\$568.53
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Postage Paid: \$0.00

Postage Used: \$568.53

Postage Subtotal: \$568.53

Comments:

Attn: Accounts Payable
Pluris
26000 Commercentre
Lake Forest CA 92630

Job Name: Run #105- Wedgefield special mailing

Invoice #: 25858 CustCode: Plu001

Invoice Date:

Date of Service: 9/21/2012 PO#:

Terms: Prepay

Qty	Description	Unit Price	Ext Price
		Sub Total:	\$890.11
		Tax:	\$0.00
		Credit:	\$0.00
		Services Total:	\$890.11
		Balance Due:	\$1,458.64