


State of Florida



**Public Service Commission**  
CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** October 22, 2013  
**TO:** Ann Cole, Commission Clerk, Office of Commission Clerk  
**FROM:** Todd M. Brown, Public Utility Analyst IV, Division of Accounting and Finance   
**RE:** Docket No. 130155-WU - Application for limited proceeding increase in rates in Escambia County by Peoples Water Service Company of Florida, Inc.

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Please place the attached documents, received via email on September 16, 2013, in the docket referenced above.

RECEIVED-FPSC  
13 OCT 22 PM 3:12  
COMMISSION  
CLERK

Peoples Water Service Company of Florida, Inc.

EXHIBIT "A"

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Peoples Water Service Company of Florida  
 Schedule of Present and Proposed Water Rates  
 Calendar Year Ended 12-31-2012

	<u>Present</u> <u>Rates</u>	<u>Proposed</u> <u>Rates</u>
Base Facility Charges:		
5/8x3/4	5.68	7.60
1"	14.20	19.00
1 1/4"	22.71	30.40
1 1/2"	28.40	38.00
2"	45.43	60.80
3"	90.86	121.60
4"	141.96	190.00
6"	283.93	380.00
8"	510.25	684.00
10"	823.38	1,102.00
Multi-Residential	5.68	7.60
Gallorage Charge:		
First 3,000	1.31	1.47
3,001 - 6,000	4.43	4.40
6,001 - 12,000	6.59	6.61
Over 12,000	8.76	8.81
Gallorage charge per 1,000	3.63	3.37
Public Fire Protection		
2"	3.79	5.07
3"	7.57	10.13
4"	11.83	15.83
6"	23.66	31.67
8"	42.52	57.00
10"	68.62	91.83

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Peoples Water Service Company of Florida  
 Calendar Year Ended 12-31-2012  
 Schedule of Water Revenue at Existing and Proposed Rates Summary

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	At Actual Tariff Rates	Annualized at Current Indexed Rates	At Proposed Rates
<b>BFC Revenue</b>			
Residential	\$581,746	\$589,451	\$788,702
Commercial	65,340	67,745	90,650
Multi-Residential	197,163	199,459	266,881
Irrigation	10,856	10,979	14,691
Fire Protection	9,687	9,798	13,122
Public Authority	17,293	17,488	23,403
Other BFC's	\$300,339	\$305,469	\$408,747
<b>Total BFC Revenue</b>	<b>\$882,085</b>	<b>\$894,920</b>	<b>\$1,197,449</b>
<b>Gallonge Revenue</b>			
Residential	\$1,435,447	\$1,463,879	\$1,501,577
Commercial	237,753	258,311	239,809
Multi-Residential	348,682	352,618	327,362
Irrigation	72,506	73,243	67,996
Fire Protection	0	0	0
Public Authority	94,587	95,531	88,688
	<b>\$753,528</b>	<b>\$779,703</b>	<b>\$723,855</b>
<b>Total Gallonge Revenue</b>	<b>\$2,188,975</b>	<b>\$2,243,582</b>	<b>\$2,225,432</b>
Immaterial Adj to 2012 Y/E Report Less Misc. Service Rev. 2012	-\$32,469		
<b>Total Water Revenue</b>	<b>\$3,038,591</b>	<b>\$3,138,502</b>	<b>\$3,422,881</b>
<b>PSC Authorized Water Revenue</b>			
Order PSC-10-0117PAA-WU	\$3,307,675		
plus Approved 2010-2012 Indices	95,947	Page 3	Revenue Required \$3,421,725
PSC Auth. Rev plus Index Inc.	\$3,403,622		Revenue at Proposed Rate <u>\$3,422,881</u>
plus Amort. Rate Case Exp. (f)	\$18,103		Immaterial Difference -\$1,156
<b>Revenue Requirement</b>	<b>\$3,421,725</b>		
<b>Revenue Requirement</b>	<b>\$3,421,725</b>		
Annualized at Current Indexed Rates	<u>\$3,138,502</u>		
Revenue Increase Required	\$283,223		
<b>Percentage Increase Needed</b>	<b>9.02%</b>		

Peoples Water Service Company of Florida  
 Calendar Year Ended 12-31-2012

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Schedule of Water Tariff Indexes

Tariffs	Rate Case	Index Rates	Index Rates	Current
	Mar 22 2010 11th Revised	Aug 21 2010 12th Revised	Aug 13 2011 13th Revised	Index Rates Jun 29 2012 14th Revised
BFC				
5/8x3/4	5.52	5.54	5.58	5.68
1"	13.80	13.85	13.96	14.20
1 1/4"	22.08	22.16	22.33	22.71
1 1/2"	27.60	27.70	27.92	28.40
2"	44.16	44.31	44.66	45.43
3"	88.32	88.63	89.32	90.86
4"	138.00	138.48	139.56	141.96
6"	276.00	276.97	279.13	283.93
8"	496.80	497.74	501.62	510.25
10"	800.40	803.20	809.46	823.38
Gallonage Charge				
First 3,000	1.28	1.28	1.29	1.31
3,001 - 6,000	4.31	4.33	4.36	4.43
6,001 - 12,000	6.41	6.43	6.48	6.59
Over 12,000	8.51	8.54	8.61	8.76
Others				
Gallonage Charge per 1,000	3.53	3.54	3.57	3.63
Fire Protective Services				
2"	3.68	3.69	3.72	3.79
3"	7.36	7.39	7.44	7.57
4"	11.50	11.54	11.63	11.83
6"	23.00	23.08	23.26	23.66
8"	41.40	41.48	41.80	42.52
10"	66.70	66.93	67.45	68.62
Sum of Rates	2,090.36	2,096.81	2,113.15	2,149.51
Percentage Index Increase				

Authorized Revenue PSC \$ 3,307,675  
 X % Increase in Index 2.90%  
 Index Increase \$ 95,947

Peoples Water Service Company of Florida  
Calendar Year Ended 12-31-2012

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Schedule of Actual and Proforma Water Operating Income and Water Rate Base

Description	2012 Actual	2012 Adjustments	Adj. 2012 Annualized at Current Indexed Rates	Requested Adjustments	Projected Annual Revenues
Water Revenues	\$ 3,038,591	\$ 99,911 (a)	\$ 3,138,502	\$ 283,223 (d)	\$ 3,421,725
Misc. Service Revenues	119,992		119,992		119,992
Operating Revenues	<u>\$ 3,158,583</u>	<u>\$ 99,911</u>	<u>\$ 3,258,494</u>	<u>\$ 283,223</u>	<u>\$ 3,541,717</u>
Operation & Maintenance	2,421,156		2,421,156	17,289 (e)	2,438,445
Depreciation	479,808		479,808		479,808
Amortization of CIAC	(132,319)		(132,319)		(132,319)
Taxes Other than Income	319,409	4,496 (b)	323,905	12,745 (g)	336,650
Operating Expenses	<u>3,088,054</u>	<u>4,496</u>	<u>3,092,550</u>	<u>30,034</u>	<u>3,122,584</u>
Misc Revenues	1,800		1,800		1,800
Income before Income Taxes	72,329	95,415	167,744	253,189	420,933
Provisions for Income Taxes	27,339	35,602 (c)	62,941	95,275 (h)	158,216
NET OPERATING INCOME	<u>\$ 44,990</u>	<u>\$ 59,813</u>	<u>\$ 104,803</u>	<u>\$ 157,915</u>	<u>\$ 262,718</u>
RATE BASE	\$ 4,056,715		\$ 4,056,715		\$ 4,056,715
RATE OF RETURN	1.11%		2.58%		6.48%



Peoples Water Service Company of Florida

Calendar Year Ended 12-31-2012

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Schedule of Adjustments

2012 Adjustments

(a)	2012 Revenue		3,158,583	
	Impute No Charge Water Billing		33,081	
	Increase Due to Annualizing Rates		66,830	
			<hr/>	
	As if Billed at Current Index Rates		3,258,494	Page 4
(b)	Regulatory Adjustment Fees			
	As if Billed at Current Index Rates		3,258,494	
	RAF Rate                   4.50%		146,632	
	less Calendar 2012 Actual RAF's		142,136	
	RAF Adjustment		<hr/>	
			4,496	
(c)	Income Taxes			
	Income Before Income Taxes		167,744	Page 4
	State Income Tax Exemption		(5,000)	
	Taxable State Income		162,744	
	State Income Tax Rate           5.50%		8,951	
	Federal Taxable Income		158,793	
	Income Tax Rate               34.00%		53,990	
	Total Income Tax Expense		62,941	
	Less Income Tax on Books		27,339	
	Incremental Income Taxes		<hr/>	
			35,602	

Requested Adjustments

(d)	Required Revenue Increase			
	2012 Adjusted Revenue		3,138,502	
	Revenue Increase Required		283,223	
			<hr/>	
	Revenue Required		3,421,725	Page 2
	Revenue at Proposed Rates		3,422,881	
	Immaterial Difference		(1,156)	
(e)	Estimated Rate Case Expense			
	Sundstrom, Friedman & Fumero		53,364	
	Accounting - CPA's		2,678	
	Filing Fee		2,250	
	Notices		10,864	
	Estimated Rate Case Expense		<hr/>	
			69,155	
	Amortization of Rate Case Exp. 4 Years		17,289	

Peoples Water Service Company of Florida

Calendar Year Ended 12-31-2012

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Schedule of Adjustments

(f)	Regulatory Adjustment Fees			
	Amortization of Rate Case Exp.		17,289	Page 4
	RAF Gross-up	95.50%	814	
	Amortization RCE with RAF GU		<u>18,103</u>	
(g)	Revenue Required		3,541,717	
	RAF Rate	4.50%	159,377	
	less Calendar 2012 Actual RAF's		142,136	
	less RAF Adjustment (b)		<u>4,496</u>	
	Incremental RAF Expense		12,745	
(h)	Income Taxes			
	Income Before Income Taxes		420,933	Page 4
	State Income Tax Exemption		(5,000)	
	Taxable State Income		415,933	
	State Income Tax Rate	5.50%	22,876	
	Federal Taxable Income		398,057	
	Income Tax Rate	34.00%	135,339	
	Total Income Tax Expense		158,216	
	Less Income Tax on Books		27,339	
	Less Incremental Income Tax (c)		<u>35,602</u>	
	Incremental Income Taxes		95,275	



Peoples Water Service Company of Florida  
Schedule of Water Revenue at Existing and Proposed Rates  
Calendar Year Ended 12-31-2012

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	No. Bills / Gallons Sold (000)	Existing Rates	Existing Annual Revenue	Annualized at Current Indexed Rates	Annualized at Current Indexed Rates Revenue	Proposed Rates	Proposed Revenue
<u>Residential</u>							
Index Rates 13th Revised							
Base Facility Charges							
0001 - 5/8x3/4 Meter	65,395	5.58	364,904	5.68	371,444	7.60	497,002
0002 - 1 in Meter	1,382	13.96	19,293	14.20	19,624	19.00	26,258
0004 - 1 1/2 in Meter	8	27.92	223	28.40	227	38.00	304
0007 - 4 in Meter	7	139.56	977	141.96	994	190.00	1,330
	66,792		385,397		392,289		524,894
Current Indexed Rates							
Base Facility Charges							
0001 - 5/8x3/4 Meter	32,721	5.68	185,855	5.68	185,855	7.60	248,680
0002 - 1 in Meter	691	14.20	9,812	14.20	9,812	19.00	13,129
0004 - 1 1/2 in Meter	4	28.40	114	28.40	114	38.00	152
0007 - 4 in Meter	4	141.96	568	141.96	568	190.00	760
	33,420		196,349		196,349		262,721
Total Base Facility Charges	100,212		581,746		588,638		787,615
Index Rates 13th Revised							
Gallage Charge							
First 3,000 Gallons	160,847	1.29	207,493	1.31	210,710	1.47	236,445
3,001 - 6,000 gallons	78,393	4.36	341,793	4.43	347,281	4.40	344,929
6,001 - 12,000 gallons	39,956	6.48	258,915	6.59	263,310	6.61	264,109
Over 12,000 gallons	17,456	8.61	150,296	8.76	152,915	8.81	153,787
	296,652		958,497		974,216		999,270
Current Indexed Rates							
Gallage Charge							
First 3,000 Gallons	80,806	1.31	105,856	1.31	105,856	1.47	118,785
3,001 - 6,000 gallons	39,339	4.43	174,272	4.43	174,272	4.40	173,092
6,001 - 12,000 gallons	19,509	6.59	128,564	6.59	128,564	6.61	128,954
Over 12,000 gallons	7,792	8.76	68,258	8.76	68,258	8.81	68,648
	147,446		476,950		476,950		489,479
Total Gallage Charges	444,098		1,435,447		1,451,166		1,488,749

Peoples Water Service Company of Florida  
Schedule of Water Revenue at Existing and Proposed Rates  
Calendar Year Ended 12-31-2012

Amended 9-13-2013

	No. Bills / Gallons Sold (000)	Existing Rates	Existing Annual Revenue	Annualized at Current Indexed Rates	Annualized at Current Indexed Rates Revenue	Proposed Rates	Proposed Revenue
<u>Residential - No Charge</u>							
Index Rates 13th Revised							
Base Facility Charges							
0001 - 5/8x3/4 Meter	98	5.58	547	5.68	557	7.60	745
0002 - 1 in Meter		13.96	0	14.20	0	19.00	0
0004 - 1 1/2 in Meter		27.92	0	28.40	0	38.00	0
0007 - 4 in Meter		139.56	0	141.96	0	190.00	0
	98		547		557		745
Current Indexed Rates							
Base Facility Charges							
0001 - 5/8x3/4 Meter	45	5.68	256	5.68	256	7.60	342
0002 - 1 in Meter		14.20	0	14.20	0	19.00	0
0004 - 1 1/2 in Meter		28.40	0	28.40	0	38.00	0
0007 - 4 in Meter		141.96	0	141.96	0	190.00	0
	45		256		256		342
Total Base Facility Charges	143		803		813		1,087
Index Rates 13th Revised							
Gallage Charge							
First 3,000 Gallons	257	1.29	332	1.31	337	1.47	378
3,001 - 6,000 gallons	144	4.36	628	4.43	638	4.40	634
6,001 - 12,000 gallons	76	6.48	492	6.59	501	6.61	502
Over 12,000 gallons	1,213	8.61	10,444	8.76	10,626	8.81	10,687
	1,690		11,896		12,102		12,201
Current Indexed Rates							
Gallage Charge							
First 3,000 Gallons	106	1.31	139	1.31	139	1.47	156
3,001 - 6,000 gallons	55	4.43	244	4.43	244	4.40	242
6,001 - 12,000 gallons	24	6.59	158	6.59	158	6.61	159
Over 12,000 gallons	8	8.76	70	8.76	70	8.81	70
	193		611		611		627
Total Gallage Charges	1,883		12,507		12,713		12,828

Peoples Water Service Company of Florida  
Schedule of Water Revenue at Existing and Proposed Rates  
Calendar Year Ended 12-31-2012

Amended 9-13-2013

	No. Bills / Gallons Sold (000)	Existing Rates	Existing Annual Revenue	Annualized at Current Indexed Rates	Annualized at Current Indexed Rates Revenue	Proposed Rates	Proposed Revenue
<u>Commercial</u>							
Index Rates 13th Revised							
Base Facility Charges							
0011 - 5/8x3/4 Meter	2,525	5.58	14,090	5.68	14,342	7.60	19,190
0012 - 1 in Meter	605	13.96	8,446	14.20	8,591	19.00	11,495
0014 - 1 1/2 in Meter	281	27.92	7,846	28.40	7,980	38.00	10,678
0015 - 2 in Meter	144	44.66	6,431	45.43	6,542	60.80	8,755
0016 - 3 in Meter	16	89.32	1,429	90.86	1,454	121.60	1,946
0018 - 6 in Meter	8	279.13	2,233	283.93	2,271	380.00	3,040
0020 - 2 in Meter - Hydrant	67	44.66	2,992	45.43	3,044	60.80	4,074
	3,646		43,467		44,224		59,178
Current Indexed Rates							
Base Facility Charges							
0011 - 5/8x3/4 Meter	1,261	5.68	7,162	5.68	7,162	7.60	9,584
0012 - 1 in Meter	300	14.20	4,260	14.20	4,260	19.00	5,700
0014 - 1 1/2 in Meter	144	28.40	4,090	28.40	4,090	38.00	5,472
0015 - 2 in Meter	72	45.43	3,271	45.43	3,271	60.80	4,378
0016 - 3 in Meter	8	90.86	727	90.86	727	121.60	973
0018 - 6 in Meter	4	283.93	1,136	283.93	1,136	380.00	1,520
0020 - 2 in Meter - Hydrant	27	45.43	1,227	45.43	1,227	60.80	1,642
	1,816		21,873		21,873		29,269
Total Base Facility Charges	5,462		65,340		66,097		88,447
Index Rates 13th Revised							
Gallonge Charge							
Per 1,000 Gallons	44,194	3.57	157,773	3.63	160,424	3.37	148,934
Current Indexed Rates							
Gallonge Charge							
Per 1,000 Gallons	22,033	3.63	79,980	3.63	79,980	3.37	74,251
Total Gallonge Charges	66,227		237,753		240,404		223,185

Peoples Water Service Company of Florida  
Schedule of Water Revenue at Existing and Proposed Rates  
Calendar Year Ended 12-31-2012

Amended 9-13-2013

	No. Bills / Gallons Sold (000)	Existing Rates	Existing Annual Revenue	Annualized at Current Indexed Rates	Annualized at Current Indexed Rates Revenue	Proposed Rates	Proposed Revenue
<u>Commercial - No Charge</u>							
Index Rates 13th Revised							
Base Facility Charges							
0011 - 5/8x3/4 Meter	29	5.58	162	5.68	165	7.60	220
0012 - 1 in Meter	8	13.96	112	14.20	114	19.00	152
0014 - 1 1/2 in Meter	8	27.92	223	28.40	227	38.00	304
0015 - 2 in Meter	9	44.66	402	45.43	409	60.80	547
0016 - 3 in Meter		89.32	0	90.86	0	121.60	0
0018 - 6 in Meter		279.13	0	283.93	0	380.00	0
	54		899		915		1,223
Current Indexed Rates							
Base Facility Charges							
0011 - 5/8x3/4 Meter	35	5.68	199	5.68	199	7.60	266
0012 - 1 in Meter	4	14.20	57	14.20	57	19.00	76
0014 - 1 1/2 in Meter	4	28.40	114	28.40	114	38.00	152
0015 - 2 in Meter	8	45.43	363	45.43	363	60.80	486
0016 - 3 in Meter		90.86	0	90.86	0	121.60	0
0018 - 6 in Meter		283.93	0	283.93	0	380.00	0
	51		733		733		980
Total Base Facility Charges	105		1,632		1,648		2,203
Index Rates 13th Revised							
Gallonge Charge							
Per 1,000 Gallons	902	3.57	3,220	3.63	3,274	3.37	3,040
Current Indexed Rates							
Gallonge Charge							
Per 1,000 Gallons	4,031	3.63	14,633	3.63	14,633	3.37	13,584
Total Gallonge Charges	4,933		17,853		17,907		16,624



Peoples Water Service Company of Florida  
Schedule of Water Revenue at Existing and Proposed Rates  
Calendar Year Ended 12-31-2012

Amended 9-13-2013

	No. Bills / Gallons Sold (000)	No. of Minimums	Existing Rates	Existing Annual Revenue	Annualized at		Proposed Rates	Proposed Revenue
					Annualized at Current Indexed Rates	Current Indexed Rates Revenue		
<u>Multi-Residential</u>								
Index Rates 13th Revised								
Base Facility Charges								
0051 - 5/8x3/4 Meter	1,341	3,897	5.58	21,745	5.68	22,135	7.60	29,617
0052 - 1 in Meter	436	2,856	5.58	15,936	5.68	16,222	7.60	21,706
0054 - 1 1/2 in Meter	454	5,248	5.58	29,284	5.68	29,809	7.60	39,885
0055 - 2 in Meter	113	2,249	5.58	12,549	5.68	12,774	7.60	17,092
0056 - 3 in Meter	24	1,104	5.58	6,160	5.68	6,271	7.60	8,390
0057 - 4 in Meter	32	2,456	5.58	13,704	5.68	13,950	7.60	18,666
0058 - 6 in Meter	72	5,136	5.58	28,659	5.68	29,172	7.60	39,034
	2,472	22,946		128,037		130,333		174,390
Current Indexed Rates								
Base Facility Charges								
0051 - 5/8x3/4 Meter	680	1,934	5.68	10,985	5.68	10,985	7.60	14,698
0052 - 1 in Meter	222	1,454	5.68	8,259	5.68	8,259	7.60	11,050
0054 - 1 1/2 in Meter	235	2,970	5.68	16,870	5.68	16,870	7.60	22,572
0055 - 2 in Meter	56	1,120	5.68	6,362	5.68	6,362	7.60	8,512
0056 - 3 in Meter	12	552	5.68	3,135	5.68	3,135	7.60	4,195
0057 - 4 in Meter	16	1,228	5.68	6,975	5.68	6,975	7.60	9,333
0058 - 6 in Meter	36	2,912	5.68	16,540	5.68	16,540	7.60	22,131
	1,257	12,170		69,126		69,126		92,491
Total BFC's	3,729	35,116		197,163		199,459		266,881
Index Rates 13th Revised								
Gallage Charge								
Per 1,000 Gallons	65,599		3.57	234,188	3.63	238,124	3.37	221,069
Current Indexed Rates								
Gallage Charge								
Per 1,000 Gallons	31,541		3.63	114,494	3.63	114,494	3.37	106,293
Total Gallage Charges	97,140			348,682		352,618		327,362

Peoples Water Service Company of Florida  
 Schedule of Water Revenue at Existing and Proposed Rates  
 Calendar Year Ended 12-31-2012

Amended 9-13-2013

	No. Bills / Gallons Sold (000)	Existing Rates	Existing Annual Revenue	Annualized at Current Indexed Rates	Annualized at Current Indexed Rates Revenue	Proposed Rates	Proposed Revenue
<u>Irrigation</u>							
Index Rates 13th Revised							
Base Facility Charges							
0081 - 5/8x3/4 Meter	262	5.58	1,462	5.68	1,488	7.60	1,991
0082 - 1 in Meter	176	13.96	2,457	14.20	2,499	19.00	3,344
0084 - 1 1/2 in Meter	50	27.92	1,396	28.40	1,420	38.00	1,900
0085 - 2 in Meter	8	44.66	357	45.43	363	60.80	486
0086 - 3 in Meter	16	89.32	1,429	90.86	1,454	121.60	1,946
	512		7,101		7,224		9,667
Current Indexed Rates							
Base Facility Charges							
0081 - 5/8x3/4 Meter	141	5.68	801	5.68	801	7.60	1,072
0082 - 1 in Meter	88	14.20	1,250	14.20	1,250	19.00	1,672
0084 - 1 1/2 in Meter	28	28.40	795	28.40	795	38.00	1,064
0085 - 2 in Meter	4	45.43	182	45.43	182	60.80	243
0086 - 3 in Meter	8	90.86	727	90.86	727	121.60	973
	269		3,755		3,755		5,024
Total Base Facility Charges	781		10,856		10,979		14,691
Index Rates 13th Revised							
Gallage Charge							
Per 1,000 Gallons	12,276	3.57	43,825	3.63	44,562	3.37	41,370
Current Indexed Rates							
Gallage Charge							
Per 1,000 Gallons	7,901	3.63	28,681	3.63	28,681	3.37	26,626
Total Gallage Charges	20,177		72,506		73,243		67,996

Peoples Water Service Company of Florida  
 Schedule of Water Revenue at Existing and Proposed Rates  
 Calendar Year Ended 12-31-2012

Amended 9-13-2013

	No. Bills / Gallons Sold (000)	Existing Rates	Existing Annual Revenue	Annualized at Current Indexed Rates	Annualized at Current Indexed Rates Revenue	Proposed Rates	Proposed Revenue
<b>Fire Protection</b>							
Index Rates 13th Revised							
Base Facility Charges							
0030 - 2 in Meter Sprinkler	8	3.72	30	3.79	30	5.07	41
0032 - 3 in Meter Sprinkler	93	7.44	692	7.57	704	10.13	942
0033 - 6 in Meter Sprinkler	160	23.26	3,722	23.66	3,786	31.67	5,067
0034 - 8 in Meter Sprinkler	48	41.80	2,006	42.52	2,041	57.00	2,736
	309		6,450		6,561		8,786
Current Indexed Rates							
Base Facility Charges							
0030 - 2 in Meter Sprinkler	4	3.79	15	3.79	15	5.07	20
0032 - 3 in Meter Sprinkler	44	7.57	333	7.57	333	10.13	446
0033 - 6 in Meter Sprinkler	79	23.66	1,869	23.66	1,869	31.67	2,502
0034 - 8 in Meter Sprinkler	24	42.52	1,020	42.52	1,020	57.00	1,368
	151		3,237		3,237		4,336
Total Base Facility Charges	460		9,687		9,798		13,122
Index Rates 13th Revised							
Gallage Charge							
Per 1,000 Gallons	0	3.57	0	3.63	0	3.37	0
Current Indexed Rates							
Gallage Charge							
Per 1,000 Gallons	0	3.63	0	3.63	0	3.37	0
Total Gallage Charges	0		0		0		0



Peoples Water Service Company of Florida  
Schedule of Water Revenue at Existing and Proposed Rates  
Calendar Year Ended 12-31-2012

Amended 9-13-2013

	No. Bills / Gallons Sold (000)	Existing Rates	Existing Annual Revenue	Annualized at Current Indexed Rates	Annualized at Current Indexed Rates Revenue	Proposed Rates	Proposed Revenue
<u>Public Authority</u>							
Index Rates 13th Revised							
Base Facility Charges							
0071 - 5/8x3/4 Meter	139	5.58	776	5.68	790	7.60	1,056
0072 - 1 in Meter	24	13.96	335	14.20	341	19.00	456
0074 - 1 1/2 in Meter	48	27.92	1,340	28.40	1,363	38.00	1,824
0075 - 2 in Meter	48	44.66	2,144	45.43	2,181	60.80	2,918
0078 - 6 in Meter	24	279.13	6,699	283.93	6,814	380.00	9,120
	283		11,294		11,489		15,374
Current Indexed Rates							
Base Facility Charges							
0071 - 5/8x3/4 Meter	72	5.68	409	5.68	409	7.60	547
0072 - 1 in Meter	21	14.20	298	14.20	298	19.00	399
0074 - 1 1/2 in Meter	28	28.40	795	28.40	795	38.00	1,064
0075 - 2 in Meter	24	45.43	1,090	45.43	1,090	60.80	1,459
0078 - 6 in Meter	12	283.93	3,407	283.93	3,407	380.00	4,560
	157		5,999		5,999		8,029
Total Base Facility Charges	440		17,293		17,488		23,403
Index Rates 13th Revised							
Gallage Charge							
Per 1,000 Gallons	15,735	3.57	56,174	3.63	57,118	3.37	53,027
Current Indexed Rates							
Gallage Charge							
Per 1,000 Gallons	10,582	3.63	38,413	3.63	38,413	3.37	35,661
Total Gallage Charges	26,317		94,587		95,531		88,688

PEOPLES WATER SERVICE COMPANY OF FLORIDA, INC.  
PSC Docket No. 130229-WU  
Rate Case Actual and Estimated

LEGAL SERVICES

	<u>Fees</u>	<u>Costs</u>	<u>Total</u>
Expenses Incurred to Date (8/31/13)	\$35,556	\$482.75	\$36,038.75
Estimate to Complete	\$16,275	\$1,050	\$17,325
 TOTAL ACTUAL AND ESTIMATED			 <u>\$53,363.75</u>

ACCOUNTING SERVICES

Expenses Incurred to Date (8/31/13)	\$2,677.50	\$ 0	\$2,677.50
Estimate to Complete	\$ 0	\$ 0	\$ 0
 TOTAL ACTUAL AND ESTIMATED ACCOUNTING			 <u>\$2,677.50</u>

OUT OF POCKET COSTS

Filing Fee	\$2,250.00		\$2,250.00
Expense Incurred to Date (8/31/13)	\$5,432.28		\$5,432.28
Estimate to Complete	\$5,432.28		\$5,432.28
 TOTAL ACTUAL AND ESTIMATED OUT OF POCKET COSTS			 <u>\$13,114.56</u>

TOTAL ACTUAL AND ESTIMATED RATE CASE EXPENSE	<u>\$69,155.81</u>
Four Year Amortization	1/4
ANNUAL AMORTIZATION OF RATE BASE EXPENSE	<u>\$17,288.95</u>

PEOPLES WATER SERVICE COMPANY OF FLORIDA, INC.  
LIMITED PROCEEDING RATE CASE  
SCHEDULE OF ACTUAL LEGAL FEES AND COSTS THROUGH AUGUST 31, 2013  
DOCKET NO. 130229-WU

Invoice Date	Hours	Fees	Costs	Total
5/10/12	15.60	\$ 5,304	\$ 70.00	\$ 5,374.00
7/11/12	10.70	\$ 3,638	\$ -	\$ 3,638.00
8/14/12	0.2	\$ 68	\$ -	\$ 68.00
10/10/12	1.2	\$ 408	\$ -	\$ 408.00
11/8/12	0.3	\$ 102	\$ -	\$ 102.00
12/12/12	0.4	\$ 136	\$ -	\$ 136.00
4/11/13	2.6	\$ 910	\$ -	\$ 910.00
5/10/13	1.9	\$ 665	\$ -	\$ 665.00
6/11/13	30.4	\$10,640	\$ -	\$10,640.00
7/10/13	11.9	\$ 4,165	\$163.50	\$ 4,328.50
8/14/13	19.0	\$ 6,650	\$226.75	\$ 6,876.75
9/11/13	8.2	<u>\$ 2,870</u>	<u>\$ 22.50</u>	<u>\$ 2,892.50</u>
<b>Total Actual Fees and Costs</b>		<b><u>\$35,556</u></b>	<b><u>\$482.75</u></b>	<b><u>\$36,038.75</u></b>

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F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER  
 WHEN REMITTING

THE PEOPLES WATER SERVICE CO OF FLA  
 SHERLOCK S. GILLET, JR., VP  
 409 WASHINGTON AVE, STE 310  
 TOWSON, MD 21204-4901

JULY 11, 2012  
 INVOICE # 47965  
 FILE # 31007-00003  
 PAGE 1

MATTER: FLORIDA UTILITY MATTERS		<i>Limited Proceedings Hours</i>		
6/11/12 FMD	REVIEW EMAIL FROM MARK CROSS AND SHOCKEY GILLETT, JR.; TELEPHONE CONFERENCE WITH STAFF ANALYST RE: STATUS OF INDEX; <u>REVIEW EMAIL FROM TONY BOEHK RE: REVISED ANALYSIS AND BEGIN REVIEW OF SAME.</u>	<i>.7</i>	1.40	476.00
6/13/12 FMD	FINISH REVIEW OF BOEHK SCHEDULES RE: REVENUES AND REVIEW STAFF WORKPAPER; TELEPHONE CONFERENCE WITH BOEHK AND GILLETT RE: SAME AND PROPOSED COURSE OF ACTION; EMAIL TO NIXON RE: SAME. AND REVIEW NIXON RESPONSE.	<i>2.10</i>	2.10	714.00
6/14/12 FMD	REVIEW NIXON EMAIL; TELEPHONE CONFERENCE WITH STAFF; EMAIL TO STAFF RE: REVENUES AND MEETING NEEDED.	<i>.70</i>	.70	238.00
6/15/12 FMD	ADDITIONAL EMAILS TO STAFF RE: NEED FOR MEETING AND CALL TO MARSHALL WILLIS.	<i>.40</i>	.40	136.00
6/18/12 FMD	TELEPHONE CONFERENCE WITH WILLIS AND KUMMER OF PSC RE: MEETING SCHEDULE	<i>.50</i>	.50	170.00
6/19/12 FMD	<u>FINAL APPROVAL OF MEETING SCHEDULE</u> ; TELEPHONE CONFERENCE WITH STAFF RE: INDEX AND APPROVAL AND EMAIL TO CLIENT RE: BOTH.	<i>.30</i>	.90	306.00
6/21/12 FMD	REVIEW FINAL DETAILS RE: MEETING AND FORWARD TO CLIENT WITH EMAIL; BEGIN REVIEW OF DOCUMENTS IN PREPARATION FOR MEETING.	<i>.80</i>	.80	272.00
6/22/12 FMD	FINAL PREP AND ATTEND MEETING AT PSC AND RETURN; LOCATE OLD DOCUMENTS FROM PREVIOUS CASE RE: RATE STRUCTURE CHANGE; REVIEW EMAIL FROM CLIENT; DRAFT EXTENSIVE EMAIL RE: OUTCOME OF MEETING AND A COURSE TO PURSUE.	<i>3.90</i>	3.90	1,326.00
6/23/12 FMD	REVIEW EMAIL FROM BOEHK; COPY FILING FROM WATER OAK AND SEND WITH EMAIL TO CLIENT.	<i>1.30</i>	1.30	442.00
6/28/12 FMD	REVIEW TARIFF RECEIVED RE: INDEX AND SEND WITH EMAIL TO CLIENT.	<i>0</i>	.90	306.00
TOTAL HOURS		<i>10.70</i>	12.90	

IDS

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Invoice #: 47965

PAGE 2

PROFESSIONAL FEES \$ 4,386.00

F MARSHALL DETERDING

12.90

*10.70 3,638*

4,386.00

12.90

\$ 4,386.00

TOTAL COSTS ADVANCED

\$ .00

TOTAL STATEMENT

-----  
\$ 4,386.00  
=====

3638.00

*Limited  
Proceeding*



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409 WASHINGTON AVE, STE 310  
TOWSON, MD 21204-4901

MAY 10, 2012  
INVOICE # 47545  
FILE # 31007-00003  
PAGE 1

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MATTER: FLORIDA UTILITY MATTERS

4/04/12 FMD	EMAIL RE: DISCUSSIONS WITH WILLIS; REVIEW EMAIL FROM BOEHK AND ATTACH SCHEDULES; EXTENSIVE TELEPHONE CONFERENCE WITH WILLIS AT PSC; REVIEW NIXON EMAILS AND RESPONSES; SET UP CONFERENCE CALL.	2.00	680.00
4/05/12 FMD	REVIEW PREVIOUS RATE CASE ORDER AND SCHEDULE; PARTICIPATE IN CONFERENCE CALL WITH GILLETTE, BOEHK AND NIXON; DRAFT EMAIL TO STAFF RE: REQUESTED WORK PAPERS.	1.80	612.00
4/18/12 FMD	REVIEW PRIOR EMAIL TO STAFF AND SEND FOLLOW UP RE: REQUESTED WORK PAPERS.	.40	136.00
4/20/12 FMD	REVIEW EMAIL RE: WORK PAPER STATUS AND RESPOND.	.30	102.00
4/23/12 FMD	TELEPHONE CONFERENCE WITH WILLIS; REVIEW EMAILS FROM WILLIS AND STALLCUP AND RESPOND; TELEPHONE CONFERENCE WITH STALLCUP RE: WORKPAPERS AND PRIOR EMAILS AND FORWARD PRIOR EMAILS.	1.90	646.00
4/24/12 FMD	OBTAIN AND REVIEW STAFF WORK PAPERS AND FORWARD WITH EMAIL TO CLIENT.	1.00	340.00
4/26/12 FMD	REVIEW ANNUAL REPORT RECEIVED; DRAFT COMMENTS TO CLIENT AND TO NIXON RE: IMPACT ON DEFICIENT REVENUE ISSUE AND SEND.	2.80	952.00
4/27/12 FMD	REVIEW FINAL REPORT ON REVENUE COLLECTED AND EMAIL FROM MARK CROSS. REVIEW ORDER, REVIEW PRIOR CORRESPONDENCE; DRAFT LETTER TO PSC RE: FINAL REPORT AND SEND; REVIEW EMAIL FROM GILLETTE AND SCHEDULE RE: REVENUE DEFICIENCY; TELEPHONE CONFERENCE WITH FLETCHER AT PSC; ATTEMPT TO CONTACT WILLIS AT PSC; EMAIL TO GILLETTE AND EMAIL TO NIXON.	3.20	1,088.00
4/27/12 FMD	REVIEW SCHEDULE FROM MARK CROSS RE: INDEX AND MAKE CALCULATIONS; PREPARE SCHEDULE OF PRESENT AND PROPOSED RATES; EMAIL TO CROSS RE: QUESTIONS AND ISSUES.	2.20	748.00

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THE PEOPLES WATER SERVICE CO OF FLA

Invoice #: 47545

PAGE 2

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TOTAL HOURS		15.60
PROFESSIONAL FEES		\$ 5,304.00
F MARSHALL DETERDING	15.60	5,304.00
	15.60	\$ 5,304.00
PHOTOCOPIES		70.00
TOTAL COSTS ADVANCED		\$ 70.00
TOTAL STATEMENT		----- \$ 5,374.00 =====



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THE PEOPLES WATER SERVICE CO OF FLA  
SHERLOCK S. GILLET, JR., VP  
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TOWSON, MD 21204-4901

AUGUST 14, 2012  
INVOICE # 48359  
FILE # 31007-00003  
PAGE 1

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MATTER: FLORIDA UTILITY MATTERS

7/05/12 FMD	REVIEW NIXON EMAIL AND PSC EMAIL RE: BILLING ANALYSIS REQUIRED.	.20	68.00
	TOTAL HOURS	.20	
	PROFESSIONAL FEES		\$ 68.00

---

F MARSHALL DETERDING	.20	68.00
	.20	\$ 68.00

TOTAL COSTS ADVANCED \$ .00

TOTAL STATEMENT -----  
\$ 68.00  
=====

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THE PEOPLES WATER SERVICE CO OF FLA  
SHERLOCK S. GILLET, JR., VP  
409 WASHINGTON AVE, STE 310  
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OCTOBER 10, 2012  
INVOICE # 48628  
FILE # 31007-00001  
PAGE 1

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MATTER: PEOPLES WATER SERVICE ADV. FPSC

9/28/12 FMD REVIEW PRIOR CORRESPONDENCE RE: REVENUE 1.20 408.00  
SHORTFALL; CONFERENCE CALL WITH CLIENT RE:  
POSSIBLE METHODS FOR RATE RELIEF AND ATTEMPT TO  
CONTACT SEIDMAN AND OTHER ACCOUNTING CONSULTANTS  
AND REVIEW PSC FILES FOR OTHER ACCOUNTING  
CONSULTANTS.

TOTAL HOURS 1.20

PROFESSIONAL FEES \$ 408.00

F MARSHALL DETERDING 1.20 408.00

1.20 \$ 408.00

TOTAL COSTS ADVANCED \$ .00

TOTAL STATEMENT -----  
\$ 408.00  
-----

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NOVEMBER 8, 2012  
INVOICE # 48861  
FILE # 31007-00003  
PAGE 1

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MATTER: FLORIDA UTILITY MATTERS

10/18/12 FMD	REVIEW NIXON EMAIL RE: REVENUE CALCULATIONS IN LAST CASE; REVIEW FILE RE: ACCOUNTING CONSULTANTS.	.30	102.00
	TOTAL HOURS	.30	
	PROFESSIONAL FEES		\$ 102.00

---

F MARSHALL DETERDING	.30	102.00
	.30	\$ 102.00

TOTAL COSTS ADVANCED \$ .00

TOTAL STATEMENT \$ 102.00

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DECEMBER 12, 2012  
INVOICE # 49061  
FILE # 31007-00003  
PAGE 1

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MATTER: FLORIDA UTILITY MATTERS

11/27/12 FMD TELEPHONE CONFERENCE WITH DEBRA SWAIN; EMAIL TO .40 136.00  
CLIENT RE: ACCOUNTING CONSULTANTS AND RATE  
PROCEEDINGS UPDATE.

TOTAL HOURS .40

PROFESSIONAL FEES \$ 136.00

F MARSHALL DETERDING .40 136.00

.40 \$ 136.00

TOTAL COSTS ADVANCED \$ .00

TOTAL STATEMENT -----  
\$ 136.00  
=====

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TOWSON, MD 21204-4901

APRIL 11, 2013  
INVOICE # 50087  
FILE # 31007-00008  
PAGE 1

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MATTER: LIMITED PROCEEDING 2013

3/27/13 FMD	REVIEW SCHEDULES FROM TONY BOEHK; REVIEW PRIOR CORRESPONDENCE AND RULE RE: RATE CASE FILING FEE; REVIEW RULE RE: SAME AND RE: RATE CASE EXPENSES AND EMAIL TO TONY.	1.40	490.00
3/28/13 FMD	REVIEW PRIOR ORDER ON RATE CASE EXPENSE AND PRIOR ESTIMATES RE: SAME AND SEND TO TONY BOEHK RE: SAME.	1.20	420.00
	TOTAL HOURS	2.60	

PROFESSIONAL FEES \$ 910.00

F MARSHALL DETERDING	2.60	910.00
	2.60	\$ 910.00

TOTAL COSTS ADVANCED \$ .00

TOTAL STATEMENT                       
\$ 910.00

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TALLAHASSEE, FLORIDA 32301

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THE PEOPLES WATER SERVICE CO OF FLA  
SHERLOCK S. GILLET, JR., VP  
409 WASHINGTON AVE, STE 310  
TOWSON, MD 21204-4901

MAY 10, 2013  
INVOICE # 50360  
FILE # 31007-00003  
PAGE 1

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MATTER: FLORIDA UTILITY MATTERS

4/02/13 FMD	REVIEW FILE RE RATE CASE EXPENSE AND PRIOR CASE EMAIL TO TONY BOEHK RE: SAME.	.70	245.00
4/10/13 FMD	BEGIN REVIEW OF SCHEDULES FROM TONY BOEHK.	.50	175.00
4/11/13 FMD	REVIEW EMAIL RE: REVISED SCHEDULES AND EXISTING SCHEDULES.	.30	105.00
4/24/13 FMD	BEGIN REVIEW OF TONY BOEHK'S REVISED SCHEDULE.	.40	140.00
	TOTAL HOURS	1.90	

PROFESSIONAL FEES \$ 665.00

F MARSHALL DETERDING 1.90 665.00

TOTAL COSTS ADVANCED \$ .00

TOTAL STATEMENT                       
\$ 665.00



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TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

PLEASE REFER TO INVOICE NUMBER  
WHEN REMITTING

THE PEOPLES WATER SERVICE CO OF FLA  
SHERLOCK S. GILLET, JR., VP  
409 WASHINGTON AVE, STE 310  
TOWSON, MD 21204-4901

JUNE 11, 2013  
INVOICE # 50431  
FILE # 31007-00008  
PAGE 1

MATTER: LIMITED PROCEEDING 2013

5/07/13 FMD	REVIEW SCHEDULES FROM BOEHK; TELEPHONE CONFERENCE WITH NIXON; ATTEMPT TO CONTACT NIXON RE: QUESTIONS; REVIEW PRIOR RATE CASE ORDER.	1.10	385.00
5/09/13 FMD	FINISH REVIEW OF SCHEDULES FROM BOEHK RE: LIMITED PROCEEDING AND EMAIL TO BOEHK RE: SUGGESTIONS.	1.20	420.00
5/13/13 FMD	EMAILS WITH NIXON AND TELEPHONE CONFERENCE WITH NIXON RE: FILING	.60	210.00
5/16/13 FMD	REVIEW LIMITED PROCEEDING RULE AND STATUTE; BEGIN WORK ON REQUIREMENTS OF BOTH.	3.20	1,120.00
5/17/13 FMD	CONTINUE REVIEW PRIOR FILINGS AND RATE PROCEEDING, TARIFF RULES AND WORK ON PLEADING FOR LIMITED PROCEEDING.	2.40	840.00
5/20/13 FMD	CONTINUE REVIEW OF LIMITED PROCEEDING RULES AND STATUTES; REVIEW PRIOR PLEADINGS IN PRIOR RATE CASE SCHEDULES FROM BOEHK; WORK ON DRAFT PLEADING; EMAIL TO BOEHK RE: SAME AND FILING FEE AND SCHEDULES REVISION.	3.40	1,190.00
5/21/13 FMD	FINISH FIRST DRAFT OF PLEADING AND EMAIL TO CLIENT WITH PLEADING AND DRAFT AFFIRMATION AND SEND WITH DETAILED COMMENTS.	4.20	1,470.00
5/22/13 FMD	WORK ON TARIFFS AND REVIEW RULES AND STATUTES RE: NOTICING REQUIREMENTS AND PRIOR NOTICING IN OTHER CASES.	1.60	560.00
5/24/13 FMD	REVIEW AFFIRMATION AND REVISE SCHEDULES RECEIVED FROM BOEHK AND PROPOSED CHANGES TO PLEADING; REVIEW AND REVISE PLEADING; REVISE AND ORGANIZE ALL; PREPARE FOR FINAL FILING; ORGANIZE EXHIBITS AND COVER SHEETS AND EMAIL TO CLIENT RE: ALL.	4.00	1,400.00
5/28/13 FMD	REVIEW CHANGES FROM BECK AND COMMENTS AND RESPOND; REVIEW ADDITIONAL EMAIL; REVISE PLEADING; ORGANIZE ALL EXHIBITS AND FINAL REVIEW OF RATE; REVIEW STATUTE AND RULE; REVIEW ELECTRONIC FILING RULES; SUBMIT LIMITED PROCEEDING APPLICATION TO PSC.	3.60	1,260.00



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WHEN REMITTING

THE PEOPLES WATER SERVICE CO OF FLA

Invoice #: 50431

PAGE 2

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5/29/13 FMD	EMAIL TO BECK RE: FINALIZATION OF FILING AND FORWARD COMPLETE FILING; REVIEW NOTICE RULES AND DRAFT LETTER TO CLIENT RE: NOTICING AND EMAIL SAME; REVIEW ESCAMBIA COUNTY WEBSITE RE: ADDRESS FOR CHIEF EXECUTIVE OFFICER AND NAME OF CHIEF EXECUTIVE OFFICER; REVIEW RESPONSE FROM CLIENT RE: LOCAL MUNICIPALITIES; DRAFT LETTER TO ESCAMBIA AND SEND.	4.30	1,505.00
5/30/13 FMD	REVIEW RULE RE: PUBLICATION NOTICE; EMAIL TO STAFF ANALYST RE: SAME.	.80	280.00
	TOTAL HOURS	30.40	
	PROFESSIONAL FEES		\$ 10,640.00

F MARSHALL DETERDING 30.40 10,640.00

TOTAL COSTS ADVANCED \$ .00

TOTAL STATEMENT           \$ 10,640.00

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

THE PEOPLES WATER SERVICE CO OF FLA  
SHERLOCK S. GILLET, JR., VP  
409 WASHINGTON AVE, STE 310  
TOWSON, MD 21204-4901

JULY 10, 2013  
INVOICE # 50650  
FILE # 31007-00008  
PAGE 1

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MATTER: LIMITED PROCEEDING 2013

6/03/13 FMD	REVIEW FILES AND RULE AND PREPARE DRAFT OF PUBLICATION NOTICE AND SEND TO PSC STAFF ANALYST FOR REVIEW.	1.20	420.00
6/03/13 FMD	CONTACT PSC ACCOUNTING ANALYST RE: NOTICE CONTENTS FOR PUBLICATION NOTICE; DRAFT NOTICE AND SEND TO STAFF FOR COMMENT; CONTACT STAFF ENGINEER RE: NOTICE AREAS AND REVIEW RULE RE: SAME; REVIEW STAFF RESPONSE RE: SAME.	1.90	665.00
6/04/13 FMD	INITIAL REVIEW EMAIL COMMENTS FROM PSC ACCOUNTANT RE: PUBLICATION NOTICE AND EMAIL FROM ACCOUNTANT ANALYST RE: SAME.	.30	105.00
6/04/13 FMD	REVIEW ADDITIONAL STAFF COMMENTS RE: PUBLICATION NOTICE AND RESPOND; FINALIZE PUBLICATION NOTICE; BEGIN REVIEW OF RULE RE: INITIAL CUSTOMER AND CUSTOMER MEETING NOTICE AND EMAIL TO STAFF RE: BOTH AND RE: NEEDED INFORMATION.	1.90	665.00
6/17/13 FMD	REVIEW EMAIL FROM TONY BOEHK AND REVIEW ATTACHMENT; TELEPHONE CONFERENCE WITH STAFF ATTORNEY AND SUPERVISOR RE: SAME AND LEAVE MESSAGE RE: SAME.	.80	280.00
6/19/13 FMD	TELEPHONE CONFERENCE WITH TONY BOEHK; TELEPHONE CONFERENCE WITH ANDREW MOWRY; REVIEW FILING AND EMAIL TO CLIENT RE: ISSUE RAISED BY STAFF.	1.10	385.00
6/20/13 FMD	TELEPHONE CONFERENCE WITH TONY BOEHK AND SHOCKEY GILLET RE: STAFF'S ISSUE ON REVENUES AND SOURCE OF SAME; REVIEW ANNUAL REPORT; REVIEW PRIOR PSC ORDER; AND STAFF WORK PAPER; ORGANIZE DOCUMENTS AND FILING IN PREPARATION FOR MEETING AT PSC.	1.90	665.00
6/21/13 FMD	FINAL PREPARATION FOR AND TRAVEL TO PSC; ATTEND MEETING RE: LIMITED PROCEEDING CASE AND ISSUES RAISED; RETURN AND REVIEW EMAIL FROM OPC'S VANDIVEER RE: STAFF WORK PAPERS AND FORWARD TO CLIENT; ADDITIONAL EMAIL TO CLIENT RE: PATTI DANIEL COMMENT ABOUT RATE ERROR IN THE PRIOR	2.80	980.00

LAW OFFICES  
**SUNDSTROM, FRIEDMAN & FUMERO, LLP**

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TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-6555

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THE PEOPLES WATER SERVICE CO OF FLA

Invoice #: 50650

PAGE 2

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CASE; TELEPHONE CONFERENCE WITH TONY BOEHK.

TOTAL HOURS 11.90

PROFESSIONAL FEES \$ 4,165.00

F MARSHALL DETERDING 11.90 4,165.00

PHOTOCOPIES 163.50

TOTAL COSTS ADVANCED \$ 163.50

TOTAL STATEMENT -----  
\$ 4,328.50  
=====

LAW OFFICES  
**SUNDSTROM, FRIEDMAN & FUMERO, LLP**

2548 BLAIRSTONE PINES DR  
TALLAHASSEE, FLORIDA 32301

F.E.I.# 59-2783536

(850) 877-8555

PLEASE REFER TO INVOICE NUMBER  
WHEN REMITTING

THE PEOPLES WATER SERVICE CO OF FLA  
SHERLOCK S. GILLET, JR., VP  
409 WASHINGTON AVE, STE 310  
TOWSON, MD 21204-4901

AUGUST 14, 2013  
INVOICE # 51013  
FILE # 31007-00003  
PAGE 1

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MATTER: FLORIDA UTILITY MATTERS

7/08/13 FMD	REVIEW EMAIL FROM TONY BOEHK AND RESPOND; EMAIL TO STAFF RE: SAME.	.60	210.00
7/09/13 FMD	REVIEW EMAIL FROM ANDREW MOWRY OF PSC; TELEPHONE CONFERENCE WITH MOWRY; REVIEW FILE AND EMAIL TO TONY BOEHK RE: ADDITIONAL MEETING.	.80	280.00
7/10/13 FMD	REVIEW EMAIL FROM TONY BOEHK; TELEPHONE CONFERENCE WITH MOWRY RE: MEETING SETUP.	.70	245.00
7/12/13 FMD	REVIEW BOEHK EMAIL RE: MEETING AND CHECK WEBSITE; EMAIL TO STAFF RE: NEEDED NOTICE AND SCHEDULES; RESPOND TO BOEHK; REVIEW FILES AND PREP FOR MONDAY MEETING.	1.20	420.00
7/13/13 FMD	ADDITIONAL EMAIL TO STAFF ANALYST FLETCHER RE: SCHEDULES FOR MEETING.	.30	105.00
7/15/13 FMD	REVIEW EMAILS FROM MOWRY AND SCHEDULE AND PRINT AND BEGIN REVIEW OF SAME; GO TO MEETING AT PSC AND RETURN; EMAIL TO BOEHK RE: OUTCOME OF MEETING AND ISSUES; REVIEW RULE REQUIREMENTS RE: COST OF CAPITAL; REVIEW ANNUAL REPORT AND LEVERAGE FORMULA ORDERS AND PRIOR RATE ORDERS; REVIEW FLETCHER EMAIL AND FORWARD TO BOEHK.	4.30	1,505.00
7/16/13 FMD	CONTINUE REVIEW OF SCHEDULES FROM STAFF; TELEPHONE CONFERENCE WITH TONY BOEHK RE: STAFF SCHEDULE; EMAIL TO STAFF RE: NEED TO DISCUSS ISSUES; TELEPHONE CONFERENCE WITH DENISE VANDIVER AT OPC RE: NEED TO DISCUSS ISSUES; ADDITIONAL TELEPHONE CONFERENCE WITH TONY BOEHK RE: OPC CONTACT.	1.90	665.00
7/18/13 FMD	REVIEW SCHEDULE FROM STAFF; TELEPHONE CONFERENCE WITH TONY BOEHK AND SHOCKEY GILLET RE: SAME AND PREPARE FOR FRIDAY MEETING.	1.40	490.00
7/19/13 FMD	REVIEW AND PREPARE DOCUMENTS FOR MEETING AT PSC; GO TO PSC; MEET WITH STAFF AND OPC, RETURN AND PREPARE INITIAL CUSTOMER NOTICE AND NOTICE OF CUSTOMER MEETING; REVISE CALCULATED RATES; EMAIL	4.90	1,715.00

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

THE PEOPLES WATER SERVICE CO OF FLA

Invoice #: 51013

PAGE 2

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7/22/13 FMD TO FLETCHER AND LAWSON RE: NOTICE; REVIEW AND  
REVISE PUBLICATION NOTICE AND SEND WITH EMAIL TO  
FLETCHER AND LAWSON; EMAIL TO CLIENT RE: RATES  
AND ORGANIZATION OF EXHIBITS; TELEPHONE  
CONFERENCE WITH STEVE REILLY OF OPC AND EMAIL TO  
STAFF RE: DISCUSSIONS WITH OPC. 2.90 1,015.00  
REVIEW EMAIL FROM STAFF ANALYST RE: RATES AND  
REVENUES; REVIEW SCHEDULES FROM BOEHK; REVIEW  
BOEHK EMAILS; REVIEW ORIGINAL FILING AND NEW  
SCHEDULES; PREPARE REVISED CUSTOMER NOTICE;  
PREPARE REVISED TARIFFS; PREPARE COVER LETTER TO  
PSC AND FILE AMENDED APPLICATION.

TOTAL HOURS 19.00

PROFESSIONAL FEES \$ 6,650.00

F MARSHALL DETERDING 19.00 6,650.00

PHOTOCOPIES 226.75

TOTAL COSTS ADVANCED \$ 226.75

TOTAL STATEMENT -----  
\$ 6,876.75  
=====



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

THE PEOPLES WATER SERVICE CO OF FLA  
SHERLOCK S. GILLET, JR., VP  
409 WASHINGTON AVE, STE 310  
TOWSON, MD 21204-4901

SEPTEMBER 11, 2013  
INVOICE # 51081  
FILE # 31007-00008  
PAGE 1

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MATTER: LIMITED PROCEEDING 2013

8/03/13 FMD	REVIEW CHANGES TO CUSTOMER NOTICE FROM PSC AND SEND TO CLIENT IN FINAL; INQUIRE OF STAFF RE: OPC REPORTED LANGUAGE.	.60	210.00
8/08/13 FMD	REVIEW INITIAL CUSTOMER NOTICE AND CUSTOMER MEETING NOTICE RE: NO PUBLICATION REQUIRED; GET INFORMATION TO CLIENT RE: OTHERS ENTITLED TO NOTICE; REVIEW RULE RE: PROOF OF NOTICE.	1.00	350.00
8/12/13 FMD	TELEPHONE CONFERENCE WITH TONY BOEHK AT UTILITY RE: STATUS AND NOTICE; PREPARE AFFIDAVIT AND SEND TO BOEHK WITH EMAIL.	.80	280.00
8/13/13 FMD	REVIEW AFFIDAVIT EMAILED TO CLIENT RE: NEED FOR DATED NOTICE; REVIEW SAME AND SEND TO PSC WITH COVER LETTER.	1.10	385.00
8/16/13 FMD	TELEPHONE CONFERENCE WITH TONY BOEHK AND SHOCKEY GILLET RE: CUSTOMER MEETING OUTCOME AND COMMENTS AND PROCEDURE AND DRAFT COMMENTS FOR USE AT MEETING.	1.50	525.00
8/23/13 FMD	REVIEW FILE AND CALENDAR; REVIEW EMAIL FROM GILLET RE: SAME; AND REVIEW EMAIL FROM CROSS RE: SAME AND RESPOND; TELEPHONE CONFERENCE WITH MAUREY OF PSC RE: SAME AND NEXT STEP IN PROCESS.	1.10	385.00
8/28/13 FMD	BEGIN REVIEW OF ORIGINAL ESTIMATED RATE CASE EXPENSE AND PRIOR CALCULATIONS AND ESTIMATES; EMAIL TO CLIENT RE: NEED FOR INPUT ON ALL COSTS AND STATUS OF CASE.	1.40	490.00
8/29/13 FMD	REVIEW EMAIL FROM BOEHK AND BEGIN ORGANIZING ACTUAL BILLS FOR LEGAL; EMAIL TO STAFF RE: STATUS.	.70	245.00

TOTAL HOURS 8.20

PROFESSIONAL FEES \$ 2,870.00

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

THE PEOPLES WATER SERVICE CO OF FLA

Invoice #: 51081

PAGE 2

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F MARSHALL DETERDING	8.20	2,870.00
PHOTOCOPIES		22.50
TOTAL COSTS ADVANCED		\$ 22.50
TOTAL STATEMENT		----- \$ 2,892.50 =====



PEOPLES WATER SERVICE COMPANY OF FLORIDA, INC.  
PSC Docket No. 130229-WU  
Limited Proceeding Rate Case Estimate to Complete  
**LEGAL SERVICES**

<u>Estimate to Complete</u>	<u>Fees</u>	<u>Costs</u>	<u>Total</u>
Work with client in preparation of estimated and actual rate case expense schedules; discussion with client re: recalculation of charges & of rates and revenue requirements; & review revised schedules and organize for submission to staff and OPC. 5.0 hours @ \$350 Photocopies & telephone	\$1,750	\$ 75	\$1,825
Work on preparation of settlement agreement; prepare draft of settlement agreement; discussions with client Discussions with OPC re: proposed settlement & finalization of settlement agreement. 12.0 hours @ \$350 Fax, Photocopies, & Telephone	4,200	200	4,400
Discussion with client re: settlement negotiation & revisions; submission and of settlement agreement to PSC staff; discussions with PSC staff re: agreement with same and/or changes. 4.0 hours @ \$350 Fax, Photocopies, & Telephone	1,400	100	1,500
Obtain and review staff recommendation & telephone conference with client & accountant re: same; detailed correspondence with client re: same & issues related to same; review analysis of both & answer questions of client re: staff recommendation. 6.0 hours @ \$310 Fed-Ex, Photocopies, Fax, & Postage	2,100	200	2,300
Prepare for and attend final agenda conference; make presentation to Commission; return and contact client and detailed letter to client and accountant re: outcome of agenda conference and remaining steps to finalization. 6.0 hours @ \$310 Telephone & other expenses	2,100	100	2,200
Review of Final Order; discussion with client, & accountants re: same & effect of same; extensive letter to client re: same; plan for implementation & remaining steps. 7.0 hours @ \$350 Fax, Photocopies, Postage & Telephone	2,450	200	2,650
Check on finalization of Order; telephone conference, emails & correspondence to client & accountants re: same & implementation of same. 2.5 hours @ \$350 Telecopies, Photocopies, and Postage	875	75	950
Assist client in preparation of final customer notice of rates & preparation of final tariffs; work with staff on finalization of both; instructions to client on distribution of notice & implementation of rates; review final tariffs & forward to client for inclusion in tariff. 4.0 hours @ \$350 Fax, Photocopies, Postage & Telephone	1,400	100	1,500
Total Estimated Expense to Complete	<u>\$16,275</u>	<u>\$1,050</u>	<u>\$17,325</u>

Note: The above charges assume approval of initial settlement proposal and agreement with staff recommendation, no discovery or staff data requests, no extensive negotiation re: settlement terms or document contents; no discussion of issues at agenda, and no proposal for reconsideration or appeal of the Commission's final decision. To the extent that any such additional responsibilities are undertaken, an additional estimate to complete will be necessary.

PEOPLES WATER SERVICE COMPANY OF FLORIDA, INC.  
LIMITED PROCEEDING RATE CASE  
SCHEDULE OF ACTUAL ACCOUNTING FEES AND COSTS THROUGH AUGUST 31, 2013  
DOCKET NO. 130229-WU

<b>Date</b>	<b>Ref #</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
5/29/12	April fees	\$637.50	\$ -	\$ 637.50
7/31/12	June fees	\$637.50	\$ -	\$ 637.50
10/25/12	Sept. fees	\$ 510.00	\$ -	\$ 510.00
11/20/12	Oct fees	\$ 637.50	\$ -	\$ 637.50
12/21/12	Nov fees	\$ 255.00	\$ -	\$ 255.00
<b>Total Actual Fees and Costs</b>		<b><u>\$2,677.50</u></b>	<b><u>\$ 0.00</u></b>	<b><u>\$2,677.50</u></b>

2270  
11



7/10

James L. Carlstedt, CPA  
David N. Casto, CPA  
Anthony Q. De Santis, CPA  
Katherine U. Jackson, CPA  
Robert H. Jackson, CPA

10-12

Jeffrey K. Jones, CPA  
Robert C. Nixon, CPA  
Jeanette Sung, CPA  
Holly M. Towner, CPA  
James L. Wilson, CPA

INVOICE

May 29, 2012

Anthony A. Boehk, Controller  
The Peoples Water Service Company  
of Florida, Inc.  
409 Washington Avenue  
Suite 310  
Towson, MD 21204

#646

For professional services rendered during April 2012, as follows:

Review prior billing analysis and rate structure and revenue.  
Phone conference with management and Mr. Deterding.

\$ 637.50

5760-140 CJNW REV REVENUE

JUN 22 2012

2012/7/31



James L. Carlstedt, CPA  
Anthony Q. De Santis, CPA  
Katherine U. Jackson, CPA  
Robert H. Jackson, CPA  
Jeffrey K. Jones, CPA

Robert C. Nixon, CPA  
Jeanette Sung, CPA  
Holly M. Towner, CPA  
James L. Wilson, CPA

INVOICE

July 31, 2012

Anthony A. Boehk, Controller  
The Peoples Water Service Company  
of Florida, Inc.  
409 Washington Avenue  
Suite 310  
Towson, MD 21204

Re: Peoples Water Service Company

#646

For professional services rendered during June 2012, as follows:

Review prior billing analysis and rate structure and revenue.  
Phone conference with management and Mr. Deterding.

\$ 637.50

5760-140 CJNW- REV REVIEW

AUG 15 2012

V.H.  
2023

2-13

11/10



James L. Carlstedt, CPA  
Anthony Q. De Sontis, CPA  
Katherine U. Jackson, CPA  
Robert H. Jackson, CPA  
Jeffrey K. Jones, CPA

Robert C. Nixon, CPA  
Jeanette Sung, CPA  
Holly M. Towner, CPA  
James L. Wilson, CPA

INVOICE

October 25, 2012

Anthony A. Boehk, Controller  
The Peoples Water Service Company  
of Florida, Inc.  
409 Washington Avenue  
Suite 310  
Towson, MD 21204

Re: Peoples Water Service Company

#646

For professional services rendered during September 2012, as follows:

Limited proceeding – review schedule of change in rates; phone conference with Mr. Boehk.

\$ 510.00

5760-140 CJNW - Rev Review

OCT 31 2012



2013

3-13

12/10



James L. Carlstedt, CPA  
Anthony Q. De Santis, CPA  
Katherine U. Jackson, CPA  
Robert H. Jackson, CPA  
Jeffrey K. Jones, CPA

Robert C. Nixon, CPA  
Jeanette Sung, CPA  
Holly M. Towner, CPA  
James L. Wilson, CPA

INVOICE

November 20, 2012

Anthony A. Boehk, Controller  
The Peoples Water Service Company  
of Florida, Inc.  
409 Washington Avenue  
Suite 310  
Towson, MD 21204

#646

Re: Peoples Water Service Company

For professional services rendered during October 2012, as follows:

- 1. Limited proceeding – review treatment of Miscellaneous Service Revenue in prior rate orders
- 2. Staff Recommendations
- 3. Telephone conferences with Mr. Boehk

Total amount due

\$637.50

5760-140 CJNW - Rev Revision

NOV 29 2012



2023 KH

04-13

01/10



James L. Carlstedt, CPA  
Anthony Q. De Santis, CPA  
Thomas K Ford, CPA  
Katherine U. Jackson, CPA  
Robert H. Jackson, CPA  
Jeffrey K. Jones, CPA

Robert C. Nixon, CPA  
Benjamin T Simmons, CPA  
Jeanette Sung, CPA  
Holly M. Towner, CPA  
James L. Wilson, CPA

INVOICE

December 21, 2012

Anthony A. Boehk, Controller  
The Peoples Water Service Company  
of Florida, Inc.  
409 Washington Avenue  
Suite 310  
Towson, MD 21204

Re: Peoples Water Service Company

#646

For professional services rendered during November 2012, as follows:

Telephone conferences with Mr. Boehk

Total amount due

\$255.00

5760-170 CJNW REV Reverse

JAN 09 2013

PEOPLES WATER SERVICE COMPANY OF FLORIDA, INC.  
PSC Docket No. 130229-WU  
Rate Case Actual and Estimated

UTILITY OUT-OF-POCKET COSTS

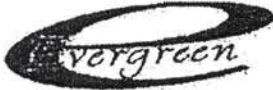
Actual to Date (8/31/13)

Filing Fee	\$ 2,250.00
Notices - copying and mailings	\$ 5,428.28

Estimated

Notices - copying and mailings	\$ 5,428.28
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<b>Total Out-of-Pocket Expenses</b>	<b><u>\$13,114.56</u></b>
-------------------------------------	---------------------------



318 Beverly Parkway  
Pensacola, FL 32505

Phone: (850) 429-0700  
Fax: (850) 429-0678  
email: mail@goevergreen.com

Project: 11x 17" Notice Mailing

**BOJ Number** J20460 **Invoice**

Mark Cross  
Peoples Water Service Co  
905 Lownde Ave  
Pensacola, FL 32507

Proposal Number P23183

Mail Date: 8/7/2013

Date: 8/9/2013

Phone: (850) 455-8552 x114

Fax: (850) 456-1010

Email: markcross@peopleswaters

**Mail Services**

	Per Piece	Total
Pieces: 9,173		
Address Letters, Sort, Count, Package and Deliver to the USPS:	0.05729	\$525.52
Apply Two Clear Tab Seals to Each Mail Piece	0.03	\$275.19
Fold an 11 x 17" brochure to 5.5 x 8.5"	0.025	\$229.33
Pieces: 1		
Provide NCOA services to Client mailing list	35	\$35.00
<b>Mail Services Total:</b>		<b>\$1,065.04</b>

**Print Services**

	Per Piece	Total
Pieces: 9,173		
Item: Brochure, Stock: 60# White Text, Color: 1/1, Size: 11" X 17", Fold: 1/4 Fold 11" x 17" to 5.5" x 8.5", Finish Size: 8.5" x 11"		
Printing Services	0.0968	\$887.95
<b>Print Services Total:</b>		<b>\$887.95</b>

**Postage**

	Piece Count	Per Piece	Total
Pieces: 9,173			
First Class Automated Postage Rate	9173	0.3633293361	\$3,332.82
<b>Postage Total:</b>			<b>\$3,332.82</b>

**PEOPLES WATER SERVICE CO.**  
**OF FLORIDA, INC.**  
**PENSACOLA, FLA.**

REC'D IN GOOD  
ORDER, DATE 8-9-13  
VENDOR # 2439  
USED FOR CUSTOMER NOTICE  
CHARGE ACCT NO. \$ 5432.28  
PERIOD OF USE \_\_\_\_\_  
APPROVED [Signature]  
**MANAGER**

1693-140  
Evergreen Customer Notice

\*\*\*\*\* Mailing fees and postal costs are due prior to delivery of mail to the Postal Center \*\*\*\*\*



318 Beverly Parkway  
Pensacola, FL 32505

Phone: (850) 429-0700  
Fax: (850) 429-0678  
email: mail@goevergreen.com

Project: 11x 17" Notice Mailing

BOJ Number

J20460 Invoice

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Sales Tax:	\$146.47
Job Total:	\$5,432.28
Payments Total:	\$0.00
Invoice Total:	\$5,432.28



Date 8/9/2013

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Peoples Water Service Co

Terms: Due Upon Receipt

Job #  
20460

Invoice Total  
\$5,432.28

Amount

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\*\*\*\*\* Mailing fees and postal costs are due prior to delivery of mail to the Postal Center \*\*\*\*\*

Friday, August 09, 2013

Page 2 of 2