

Eric Fryson

From: Dana Rudolf [drudolf@sfflaw.com]
Sent: Friday, January 11, 2013 4:39 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 15 (AMENDED 5th Data Request Responses).pdf

- a) Martin S. Friedman, Esquire
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Lake Mary, FL 32746
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- b) Docket No. 120152-WS
Pluris Wedgefield, Inc. 2012 General Rate Increase Application
- c) Pluris Wedgefield, Inc.
- d) 2 pages
- e) Amended Response to Staff's Fifth Data Request

DOCUMENT NUMBER-DATE

00256 JAN 11 2013

FPSC-COMMISSION CLERK

January 11, 2013

E-FILED

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") amended response to Staff's Fifth Data Request dated January 4, 2013. Which is amending it to correct an error on response 7.

7. Please state the amount of NOL carry forwards the Utility has available to offset taxes for each of the calendar years 2012, 2013, 2014, 2015, and 2016, respectively.

Pluris Wedgefield, Inc. has a NOL carry forward of \$196,839. The amount available to offset taxes for each year going forward depends on each year's future earnings. Based solely on the requested revenues as shown in the MFRs, the contemplated use of the NOL is listed in the below table.

196,839 NOL carry forward
141,419 Income Taxes per MFR (Sch B-1 and B-2)

NOL USED				
2012	2013	2014	2015	2016
-	141,419	55,420	-	-

Pluris recognizes that Staff may pursue this and attempt to remove this amount from the revenue requirement, but Pluris holds the position that the equity owners have financed the past losses of the utility and therefore should not be further penalized by

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this reduction for the period required to remove the NOL carry forward.

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 e-mail)
Dan Winters (via e-mail)
Ana VanEsselstine (via e-mail)
Bart Fletcher (via e-mail)