

Curt Mouring

From: Curt Mouring
Sent: Wednesday, February 17, 2016 3:40 PM
To: Mike Smallridge (utilityconsultant@yahoo.com)
Cc: Bart Fletcher; Cheryl Bulecza-Banks
Subject: COAs for Crestridge and Holiday Gardens

Mr. Smallridge,

Thank you for submitting the proof of adjustments for the Crestridge and Holiday Gardens Staff Assisted Rate Cases. I did notice that some of the plant and accumulated depreciation accounts are not quite in agreement with the letter that was sent to you on January 25, 2016. Specifically, it appears that you have combined NARUC Accounts 340 – Office Furniture and Equipment and Account 341 – Transportation Equipment. These two accounts may have differing depreciation rates, and should be maintained separately. Please feel free to contact me if you have any questions.

Thank you,

Curt Mouring

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