

1 Q. Please refer to the response to CA-NLH-161, Attachment 2. Asset numbers 60910 –  
2 62907 show no depreciation expense for the months January – April 2005 but a  
3 large amount of depreciation expense is shown in May. Explain why no expense  
4 was apparently recorded for 4 months and what caused the large expense in May.  
5 Asset numbers 99004003 – 99005621 seem to indicate negative depreciation  
6 expense for May. Explain how and why this happened. Asset number 304240,  
7 Snook’s Arm Steel Penstock, shows no applicable depreciation rate but yet  
8 depreciation expense of \$42,949 is shown. Explain how this is possible.

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11 A. Please refer to the response in IC-NLH-55.