

ORIGINAL



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MEMORANDUM

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TO: Docket Control  
FROM: Ernest G. Johnson  
Director  
Utilities Division

Arizona Corporation Commission  
**DOCKETED**  
MAY 11 2005  
DOCKETED BY [Signature]

DATE: May 10, 2005

RE: ADDENDUM TO STAFF REPORT FOR PONDEROSA UTILITY COMPANY FOR A PERMANENT RATE INCREASE (DOCKET NO. W-01717A-04-0825)

On November 15, 2004, Ponderosa Utility Company ("Ponderosa Utility Company") filed an application with the Arizona Corporation Commission ("Commission") requesting a permanent rate increase. On May 2, 2005, Staff filed its Staff Report pertaining to this filing.

Subsequent to Staff's filing of its Staff Report, a typographical error was noted. On Schedule CRM-2 page 3 of 3 Accumulated Depreciation-Per Staff was stated as \$524,262. The correct amount is \$553,045. Also in the explanation of the adjustment for depreciation expense from February 1, 1999, through January 31, 2004, the amount is incorrect. The correct amount for depreciation expense is \$193,195 and the correct total amount for accumulated depreciation is \$553,045.

The Schedule CRM-2 page 3 of 3 filed with the original staff report should be replaced with the correct Schedule CRM-2 page 3 of 3 attached to this memorandum.

EGJ:CRM:

Originator: Charles R. Myhlhousen

Attachment: Original and sixteen copies

AZ CORP COMMISSION  
DOCUMENT CONTROL

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Service List for: Ponderosa Utility Corporation  
Docket No. W-01717A-04-0825

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**ACCUMULATED DEPRECIATION ADJUSTMENT**

	<u>Amount</u>
Accumulated Depreciation - Per Company	\$547,670
Accumulated Depreciation - Per Staff	553,045
<b>Total Adjustment</b>	<b><u>55,375</u></b>

*Explanation of Adjustment:*

Accumulated depreciation per decision No. 62424	359,850
Plus: Depreciation Expense from February 1, 1999 through January 31, 2004.	<u>193,195</u>
Total	<u><u>553,045</u></u>