

From: Redacted
Sent: Friday, September 12, 2008 11:39 AM
To: Redacted
Cc:
Subject: ACT: Post parked JE# 1000728510 August 2008 Trfrmr Reclass Capital to Expense JE

Attachments: New-vs-Used Report_0808.xls; 2008.xls
GRC2011-Ph-I_DR_DRA_206-Q07aAtch02

Hi,

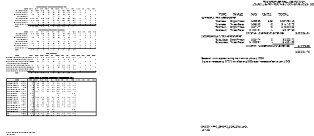
Please post doc# **1000728510** for September business. It reclassifies transformer costs from Capital to Expense which represent the new versus repaired units. Supporting documentation is attached.

Thanks,

Redacted

*Business Finance
Program Management Support*

Redacted



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