## P.S.C.U. Docket No. 25-057-06

Data Request No. MDR\_22 D.02

## Requested by R746-700-22

Date of EGU Response: May 1, 2025

MDR\_22 D.02 **Miscellaneous Information.**

Accounting – Write-offs. A detailed description of Material write-offs of assets and/or liabilities from the start of the Base Year - To Date that affect Utah revenue requirement. For each material write-off, the following will be provided:

a. Copy of journal entry recording the write-off;

b. Detailed description of the purpose of the write-off;

c. Copies of studies, reports or analyses done in determining whether or not to write off the asset;

d. Amount of the write-off and identification of the accounts charged on a total Company and a Utah jurisdictional basis; and

e. Amount included in the projected Test Period for write-offs, if any, on a total Company and a Utah jurisdictional basis, by account.

Answer: The Company has not had any material write-offs or impairments of assets in the last two years and none are expected.

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