Jackie Davis

From:

Cheesman, Melissa (UTC) <mcheesma@utc.wa.gov>

Sent:

Wednesday, November 6, 2013 1:33 PM

To: Cc: Mary Spencer; Jackie Davis LaRue, Ann (UTC); 'Joe Willis'

Subject:

RE: TG-131794 Site VIsit Revised Schedule

Thank you

This e-mail states the informal opinions of commission staff, offered as technical assistance, and are not intended as legal advice. We reserve the right to amend these opinions should circumstances change or additional information be brought to our attention. Staff's opinions are not binding on the commission.

Melissa Cheesman, MPAC Regulatory Analyst 2 Washington Utilities and Transportation Commission 360-664-1251

The unexamined life is not worth living.

- Plato

From: Mary Spencer [mailto:MSpencer@boothdavis.com]

Sent: Wednesday, November 6, 2013 12:17 PM **To:** Jackie Davis; Cheesman, Melissa (UTC)

Cc: LaRue, Ann (UTC); 'Joe Willis'

Subject: RE: TG-131794 Site VIsit Revised Schedule

Melissa,

Please see below property usage.

Thanks, Mary

From: Jackie Davis

Sent: Tuesday, November 05, 2013 4:50 PM **To:** Cheesman, Melissa (UTC); Mary Spencer

Cc: LaRue, Ann (UTC)

Subject: RE: TG-131794 Site VIsit Revised Schedule

Hi Melissa,

It should work fine! I will fill out the responses and get them to you tomorrow. Jackie

Jacqueline G. Davis, CPA
GL Booth JG Davis & Associates, PLLC

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Longview, WA 98632

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TAX ADVICE: To ensure compliance with requirements imposed by the Internal Revenue Service in IRS Circular 230, we are required to inform you that any tax advice relating to federal taxes included in this written or electronic communication (including any attachments) was not intended to be used, and it cannot be used by the taxpayer, for the purpose of (I) avoiding penalties that may be imposed under federal tax law or (II) promoting, marketing or recommending to another party any tax-related matters addressed in this communication. Any tax advice that is expressed in this message is limited to the tax issues addressed in this message.

From: Cheesman, Melissa (UTC) [mailto:mcheesma@utc.wa.gov]

Sent: Tuesday, November 05, 2013 3:35 PM

To: Jackie Davis; Mary Spencer

Cc: LaRue, Ann (UTC)

Subject: TG-131794 Site VIsit Revised Schedule

Jackie,

Below is the finalized site visit schedule. Let me know if this works.

Date: November 7, 2013

10:01 – 12:00 AM Asset Review (Longview parcels 10039 and 10041)
12:01 – 1:01 Lunch
1:02 – 5:00 Review of Longview Properties

• Travel to sites

- Properties included in rental Agreement
- Properties the company pays taxes

PM Asset Review (Longview parcels 10039 and 10041)

Date: November 8, 2013

10:00 – 12:00 Review of Woodland Properties

- Travel to sites
- Properties included in rental Agreement
- Properties the company pays taxes

12:01 – 1:01 Lunch 1:02 – 3:00 Follow-up Questions with Company

Additionally, staff needs the company to state how the properties included in the rate case are used. Staff needs this information by tomorrow afternoon.

Rent - Land, Structures and Employee Parking	Provide an explanation on the property's usage
1150 3rd Ave Longview 98632 (Comm)	This is personal property located at 1150 3 rd Ave (Chairs and Manlift).
950 3rd Ave Longview 98632 (TS)	Covered and non-covered parking

1	1
1150 3rd Ave Longview 98632 (O. Parking, Wash)	Office parking and wash bay
1150 3rd Ave Longview 98632 (Main)	Main office building
1120 3rd Ave Longview 98632 (AL)	New truck shop under construction
1152 River RD Longview 98632 (Comm)	Personal property located at 1152 River Road (containers)
Rent Storage	Provide an explanation on the property's usage
	·
1208 River RD Longview 98632	Cart/container storage
1226 River RD Longview 98632	Cart/container storage
River Rd	Cart/container storage
River Rd	Cart/container storage
River Rd (Roll Cart Storage)	Cart/container storage
Rent - Woodland Storage	Provide an explanation on the property's usage
Tent woodiand otorage	
657 W Scott Ave Woodland 98674	Cart/container/truck storage

657 W Scott Ave Woodland 98674 (Comm)	Personal property (fence)
2564 Lewis River RD Woodland 98674 – Personal	Personal property located at 657 W Scott Ave Woodland (carts/tubs, oil separators)
Property	separators)
920 TAX CODE WOODLAND 98674 (Comm) – Personal Property	Personal Property located at 657 W Scott Ave Woodland (containers)

Rent - Covered Parking TS	Provide an explanation on the property's usage
,	
no information provided	Covered parking is located at 950 3rd Ave Longview 98632 (TS)

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Melissa Cheesman, MPAC Regulatory Analyst 2 Washington Utilities and Transportation Commission 360-664-1251

The unexamined life is not worth living.

- Plato

From: Jackie Davis [mailto:JDavis@boothdavis.com]

Sent: Tuesday, November 5, 2013 11:52 AM **To:** Cheesman, Melissa (UTC); Mary Spencer **Cc:** Shearer, Brett (UTC); LaRue, Ann (UTC)

Subject: RE: TG-131794 Phoe

Hi Melissa,

Ok no problem and yes Mary and I will be available then. Talk to you at 1:00. Thanks,

Jackie

Jacqueline G. Davis, CPA GL Booth JG Davis & Associates, PLLC 1516 Hudson Street, Suite 201 Longview, WA 98632