

OPCD CFS GA Smoothing Acctg

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Date: Fri, 12 May 2017 19:09:42 -0400
Attachments: OPCD CFS GA Smoothing Acctg v1 may12pm.docx (182.69 kB)

Cindy,

Further to our discussion today, the attached working version of the doc reflects a 'dump' of information that I think will be relevant to documenting robust support for the proposed accounting treatment.

It needs a lot of work, and organizationally, you may wish to totally revise, but I have attempted to capture all of the points laid out in discussion with EY as well as other items that have come up during our discussions.

If you get a chance to send back by Sun pm, I may have a chance to review and put some edits through before Monday. Otherwise, we can just plan to address on Monday (although it may be tight timewise).

N