

**UNITED WATER IDAHO**

Details of Adjustments to  
Operation and Maintenance Expense  
At Present Rates

**Adjustment No. 16**

<b><u>Line No.</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
1.	Adjust Data Center Consolidation Amortization	
2.	To adjust operating expenses for Data Center Consolidation amortization recorded during a portion of the test year but expired as of November, 1999	<b><u>\$ (4,116)</u></b>
<b>Details</b>		
3.	Pro Forma Data Center Consolidation Cost amortization	\$ -
4.	Test Year Expense	<u>\$ 4,116</u>
5.	Adjustment	<b><u>\$ (4,116)</u></b>

**Exhibit No. 11  
J. Healy  
Schedule 1  
Page 16**