
From: Wannemacher, Ryan F. - Chief Financial Officer <wannrf@jea.com>
Sent: Wednesday, November 13, 2019 5:18 PM
To: Taylor, Kim
Cc: Billy, Kyle; Peterson, Phillip; Rodda, Jeffrey; Parks, Brian; Reber, Heather; Hall, Sherry L.; Vinyard, Herschel T. - Chief Administrative Officer
Subject: RE: PUP Sample Calculation

Kim,

Attached is the updated spreadsheet. Your methodology is correct. I went ahead and filled in the table with FY2019 unaudited and our projected FY2022 numbers so you can see how we are looking at it.

There was one formula error in cell C16 which I corrected in the attached spreadsheet.

Thank you,
Ryan

Ryan Wannemacher
Chief Financial Officer
Direct: (904) 665-7223

From: [Taylor, Kim](#)
Sent: Wednesday, November 13, 2019 3:21 PM
To: [Wannemacher, Ryan F. - Chief Financial Officer](#)
Cc: [Billy, Kyle](#); [Peterson, Phillip](#); [Rodda, Jeffrey](#); [Parks, Brian](#); [Reber, Heather](#); [Hall, Sherry L.](#); [Vinyard, Herschel T. - Chief Administrative Officer](#)
Subject: RE: PUP Sample Calculation

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Ryan,

Although we did get your email earlier today concerning the PUPs, would you mind still confirming that the sample calculation methodology is correct in the email we sent you last Thursday.

Thank you,
Kim

Kim Taylor, CPA
Assistant Council Auditor
Council Auditor's Office/City of Jacksonville

Ph: (904) 255-5488

Fax (904) 255-5478

From: Taylor, Kim

Sent: Thursday, November 07, 2019 1:08 PM

To: wannrf@jea.com

Cc: Billy, Kyle; Peterson, Phillip; Rodda, Jeffrey; Parks, Brian; Reber, Heather; Hall, Sherry; vinyht@jea.com

Subject: PUP Sample Calculation

Ryan,

We wanted to send a sample calculation to you of the value of a Performance unit to make sure you agree with the methodology and the calculation. Could you please provide us your comments on the attached example that compares FYE 2018 to FYE 2015. Thank you in advance.

Kim

Kim Taylor, CPA

Assistant Council Auditor

Council Auditor's Office/City of Jacksonville

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