Billy, Kyle

From:

Taylor, Kim

Sent:

Wednesday, November 13, 2019 3:22 PM

To:

wannrf@jea.com

Cc:

Billy, Kyle; Peterson, Phillip; Rodda, Jeffrey; Parks, Brian; Reber, Heather; Hall, Sherry;

vinyht@jea.com

Subject:

RE: PUP Sample Calculation

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
Ph: (904) 255-5488
Fax (904) 255-5478