



From: Moran, Karen
Sent: Wednesday, November 16, 2016 9:21 AM
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Cc: Nelson, Bridget; 'Donna Mullinax' (dmullinax@blueridgecs.com); PUC - OCA Litigation
Subject: Update issue #15
Attachments: Update issue #15.pdf

Good morning,
Steve Mullen has been here discussing with us the payroll issue identified in the DE16-383 GSE revised final audit report, issued 11/15/2016. After going through much of the information provided, and getting a more detailed explanation of each payroll register, Audit understands and concurs that no LU P&T payroll is included in the GSE payroll for the test year. As a result, I have attached a REVISED AUDIT ISSUE #15 rather than another revised final audit report.

Please include this email and the updated attached issue with any copy of the revised final audit report that you have.

Karen J. Moran
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