

Message

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**From:** Georgia Ritchie-Wust [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=58ABB932312542A29332C900B586E02E-GEORGIA RIT]  
**Sent:** 2017-06-05 1:18:00 PM  
**To:** Kevin Reid [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=09aef4b1d50d478e8265c8d376da320b-Kevin Reid]  
**Subject:** RE: Q1 statutory statements for AC meeting  
**Attachments:** Item 1 - AC Agenda\_Groups(Final).doc

Thanks,

**Georgia Ritchie-Wust** | Executive Assistant to Kim Marshall, VP, Corporate Services & CFO  
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*"F-E-A-R has two meanings: 'Forget Everything And Run' or 'Face Everything And Rise.' The choice is yours."  
.....(Zig Ziglar)*

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**From:** Kevin Reid  
**Sent:** June 05, 2017 1:11 PM  
**To:** Georgia Ritchie-Wust  
**Subject:** FW: Q1 statutory statements for AC meeting

Hi Georgia,

What is the agenda item name for the results memo?

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**From:** Kim Marshall  
**Sent:** June 05, 2017 1:07 PM  
**To:** Kevin Reid  
**Subject:** RE: Q1 statutory statements for AC meeting

Do you have access to the folder -- titles need to align with the agenda

**Kimberly Marshall** | VP, Corporate Services & CFO  
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**From:** Kevin Reid  
**Sent:** June 05, 2017 12:59 PM  
**To:** Kim Marshall  
**Subject:** RE: Q1 statutory statements for AC meeting

Hi Kim – there was a rounding difference between the two versions that were corrected and a budget number of the statutory statements that needed updating.

Georgia should have all new versions by now.

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**From:** Kevin Reid  
**Sent:** June 05, 2017 11:00 AM  
**To:** Kim Marshall  
**Subject:** RE: Q1 statutory statements for AC meeting

Hi Kim – I am investigating some differences. I will keep you posted.

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**From:** Kim Marshall  
**Sent:** June 05, 2017 7:31 AM  
**To:** Kevin Reid  
**Subject:** FW: Q1 statutory statements for AC meeting

Can you pls do a double check of the statutory numbers versus the q1 memo, thx

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**From:** Susan Nicholson  
**Sent:** June 01, 2017 10:54 AM  
**To:** Kim Marshall  
**Cc:** Susan Nicholson  
**Subject:** Q1 statutory statements for AC meeting

Let me know when you have some time to discuss the note disclosure surrounding the market accounts. I want to show the RPP variance as an asset in 2017 to prepare for the regulated asset.

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