## P.S.C.U. Docket No. 25-057-06

Data Request No. MDR\_22 D.07

## Requested by R746-700-22

Date of EGU Response: May 1, 2025

MDR\_22 D.07 **Miscellaneous Information.**

Audit – Financial. A copy of each adjusting journal entry made in response to the utility’s independent auditors’ final recommendations in their most recent audit of the utility. Supporting documentation will be included. The information will also identify and provide adjusting journal entries included in the independent auditors’ final recommendations that were not accepted by or made by the utility, along with a description of why the adjustment was not accepted or made.

Answer: There have been no audit adjustments recommended by the Company's independent auditors in their most recent audit of the utility.

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