

From: Jon Tomlinson <[REDACTED]>
To: "jeffrey E." <jeevacation@gmail.com>
Subject: Re:
Date: Mon, 13 Feb 2017 20:21:40 +0000

Yes. I went over everything with the CPA this morning and he was happy with how organized and complete everything is.

As it turns out, he is going to be putting the auditor in a room with all the papers I've provided (bank statements, paid bills, client invoices, etc.) and then will report back to me if there are any questions. They (the CPA and his assistant) have the POA to speak to the auditor.

I'll let you know how it goes.

Thanks,
Jon

On Feb 13, 2017, at 2:54 PM, jeffrey E. <jeevacation@gmail.com> wrote:

All set?

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please note

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