

From: "jeffrey E." <jeevacation@gmail.com>
To: Melanie Spinella <[REDACTED]>
Subject: Fwd: FW:
Date: Wed, 06 Aug 2014 16:51:58 +0000
Attachments: unnamed

----- Forwarded message -----

From: Eileen Alexanderson <[REDACTED]>
Date: Wed, Aug 6, 2014 at 10:03 AM
Subject: FW:
To: "jeffrey E." <jeevacation@gmail.com>

From: John Murphy [mailto:[REDACTED]]
Sent: Wednesday, August 06, 2014 10:58 AM
To: Eileen Alexanderson
Subject: RE:

Hi Eileen,

I recall Catherine said that they did not perform audits.

I actually sent Catherine a question on this section from the Series B on Monday, I still have no reply. I will follow up again now.

My assumption is this is probably not done but will verify.

Regards,

John.

EFTA01202702

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please note

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JEE

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