From: Berber, Juan (SAO)
To: fmtieton
Cc: Wilson, Mandy (SAO)
Subject: FW: Final Financial Statements
Date: Monday, December 30, 2019 12:46:00 PM
Attachments: image001.png

Hi Fred,
I've re-sent the aggregation errors through secure file transfer. We've highlighted the errors that required to be corrected as they are significant. When can we expect to see these corrections?
Thanks,
Juan C Berber

From: Berber, Juan (SAO)
Sent: Friday, December 13, 2019 11:09 AM
To: 'fmtieton' <fmtieton@centurytel.net>
Subject: RE: Final Financial Statements
Hi Fred,
We went ahead and cancelled the exit for Monday as we most likely won't be able to have everything ready by the morning. Once you're feeling better we can go over the financial statement changes and re-schedule an exit to a better date. Does that work for you?
Hope you get better soon!
Juan C Berber

From: fmtieton <fmtieton@centurytel.net>
Sent: Friday, December 13, 2019 10:55 AM
To: Berber, Juan (SAO) <berberj@sao.wa.gov>
Subject: RE: Final Financial Statements
I'm home with fever. Sorry
Sent from my U.S.Cellular© Smartphone
-------- Original message --------
From: "Berber, Juan (SAO)" <berberj@sao.wa.gov>
Date: 12/13/19 9:00 AM (GMT-08:00)
To: fmtieton <fmtieton@centurytel.net>
Subject: RE: Final Financial Statements
Hi Fred,
Do you have time this morning for a call? We can go over those changes.
Thanks,
Juan C Berber

From: fmtieton <fmtieton@centurytel.net>
Sent: Friday, December 13, 2019 8:21 AM
To: Berber, Juan (SAO) <berberj@sao.wa.gov>
Subject: RE: Final Financial Statements
Juan
I was sent home sick yesterday morning. I have the flu. I don't think I can get those changes done since I'm not at city hall and the fevers make me somewhat delirious.
Also, I don't remember where to make the changes. Please advise.
Fred Munoz
City Mobile Phone 509-930-1459

Sent from my U.S.Cellular© Smartphone

-------- Original message --------

From: "Berber, Juan (SAO)" <berberj@sao.wa.gov>

Date: 12/12/19 4:45 PM (GMT-08:00)

To: Fred Munoz <fmtieton@centurytel.net>

Subject: Final Financial Statements

Hi Fred,

I just wanted to follow up on when can I expect to receive the final financial statements with the corrections? If we don't receive them by tomorrow morning we can't guarantee we could hold an exit for Monday morning.

Thanks,

Juan C Berber
Assistant State Auditor, Office of the Washington State Auditor
(509) 454-7848 | berberj@sao.wa.gov
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