

To review the redacted attachments click on the arrow, then the paperclip to the right.

**From:** [DAVID TIMMONS](#)  
**To:** [Ehlinger, Carol \(SAO\)](#)  
**Subject:** FW: Attachments for narrative 9/16  
**Date:** Wednesday, September 16, 2020 5:51:34 PM  
**Attachments:** [PDA0018-19-2019-9-16-Ck#6192-TJ-Constr-\\$4822-16.pdf](#)  
[PDA0016-17-2019-12-6-Ck#6408-TJ-Constr-\\$5232.pdf](#)  
[QB0004-TJ-Construction-Audit-Trail.pdf](#)  
[QB0003-TJ-Construction-Vendor-Report.pdf](#)  
[FAC0124-Sec-State-Corporations-Tomas-James.pdf](#)  
[FAC0125-126-TJ-Construction-SOS-documents.pdf](#)  
[PDA0044-2019-9-13-FW Sept 2019 Invoice.pdf](#)  
[PDA0045-2020-1-8-Sample-Invoice-authorizaton-Platt.pdf](#)  
[QB0001-Moody-Direct Dep-info.pdf](#)

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These are the supporting documents Linda refers in her theft email.

Sent from [Mail](#) for Windows 10

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**From:** [DAVID TIMMONS](#)  
**Sent:** Wednesday, September 16, 2020 5:44 PM  
**To:** [David Timmons](#)  
**Subject:** FW: Attachments for narrative 9/16

Sent from [Mail](#) for Windows 10

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**From:** [Linda Saunders, CFE, CPA/CFE](#)  
**Sent:** Wednesday, September 16, 2020 12:10 PM  
**To:** [John Watts \(jwatts@fortworden.org\)](#); [John Watts \(JohnW@olympus.net\)](#)  
**Cc:** [DAVID TIMMONS](#)  
**Subject:** Attachments for narrative 9/16

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