

2020-02-21_1456_Email to Jay and Robert about proposed meeting

From: Lance Mason

Sent: Friday, February 21, 2020 2:56 PM

To: robertsale@knology.net; Jay.Moody@warrenaverett.com

Subject: General ledger and inspection of books

Jay, as you may know a dispute has arisen between Lynn and myself relating to misappropriation of trade secrets and breach of fiduciary duty.

Robert Sale acting as his defense counsel says that everything was ready for me to inspect in a 2017 meeting, but has not provided whatever it was that was to be revealed at that meeting.

The fact that Lynn had been secretly working for our former employer and its upper management, engaging in the very same activity for which my program provides the raw material, had not met the materiality threshold on things to notify me about, raises questions about their standards on full disclosure.

Robert says that he has the books and records and that "we'll go over everything".

Robert,

As you know, Jay is also my friend and someone I consider my accounting mentor. We have exchanged information literally hundreds of times over the course of me working for the Hobbs, then as a CPA in private practice so the cost of us exchanging a general ledger is as close to zero as you can get it.

Please authorize Jay to send me Lynn's general ledger and k1's for 2015 to 2018 and I will be in town next week to "inspect the books and records" per your statement on March 8, 2018.

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Thanks in advance,
Lance