

From: [Michelle D. Briggs](#)
To: [Teralyn Lewis](#)
Subject: FW: Diamond Creek HOA Confirmation Form
Date: Wednesday, June 12, 2019 2:10:32 PM

For the Commission.

Thanks,
Michelle

From: Edwina Daly <[REDACTED]>
Sent: Wednesday, June 12, 2019 2:05 PM
To: Michelle D. Briggs <[REDACTED]>
Subject: FW: Diamond Creek HOA Confirmation Form

Good Afternoon Michelle;

Here is their reason as to why they dated the audit June 11, 2018. The confirmation from Mutual of Omaha should be done in a couple of days and I should have the corrected dated draft audit. When I receive it I will send it to you.

Thank you

From: Linda Norris <[REDACTED]>
Sent: Wednesday, June 12, 2019 2:02 PM
To: Edwina Daly <[REDACTED]>; Carol Jenkins <[REDACTED]>; Debi Pike <[REDACTED]>
Cc: Linda Kondler <[REDACTED]>; Tim Koch <[REDACTED]>
Subject: RE: Diamond Creek HOA Confirmation Form

Edwina,

The report date is highlighted in the draft I sent because it will be updated to the date of the bank confirmation from Mutual of Omaha. At that time, we will also send a management representation letter for signature. Please let me know if you have any questions.

“Attached are the adjusting journal entries, trial balance, grouping schedules, management letter and draft for the 2017 audit of Diamond Creek HOA for review. Once the certificate of deposit is confirmed by Mutual of Omaha, I will update the audit report date and send the management representation letter for signature. If you have any questions, please contact me.

Open item: Mutual of Omaha CD confirmation from bank”

Regards,
Linda Norris

Kondler & Associates, CPAs
8475 W. Sunset Rd., Suite 201
Las Vegas, NV 89113
(702) 433-7075
(702) 451-2863 fax
lnorris@kondlercpa.com



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From: Edwina Daly [REDACTED]
Sent: Wednesday, June 12, 2019 1:54 PM
To: Linda Norris <[REDACTED]>; Carol Jenkins [REDACTED]; Debi Pike [REDACTED]
Cc: Linda Kondler [REDACTED]; Tim Koch [REDACTED]
Subject: RE: Diamond Creek HOA Confirmation Form

Good Afternoon Linda;

I am working on getting you what you need. Carol forwarded my email to Ken at Mutual of Omaha because I am not authorized to send it myself. I should have an answer in a day or two to send you the confirmation or Carol may receive it.

My question is why is your Draft Audit dated June 11, 2018. I have to report back to the Commission because they are under the impression that the audit was done on June 11, 2018. Please send me a response so I can answer the commissioner through the Assistant Attorney General, Michelle Briggs.

Thank you

From: Linda Norris [REDACTED]
Sent: Wednesday, June 12, 2019 10:20 AM
To: Edwina Daly [REDACTED]; Carol Jenkins [REDACTED]; Debi Pike [REDACTED]
>
Cc: Linda Kondler <[REDACTED]>; Tim Koch <[REDACTED]>
Subject: FW: Diamond Creek HOA Confirmation Form

Edwina,

We are still waiting for the confirmation of the Mutual of Omaha certificate of deposit. Please see request from Ken at Mutual of Omaha below.

Regards,
Linda Norris
Kondler & Associates, CPAs
8475 W. Sunset Rd., Suite 201
Las Vegas, NV 89113
(702) 433-7075
(702) 451-2863 fax
lnorris@kondlercpa.com



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