

Message

From: Anthony Martinello [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=3FB7D76317B34780B15D96309B995C31-ANTHONY MAR]
Sent: 2018-10-10 11:55:25 AM
To: Lia Koscic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=73708c51cf2349cfb6fb2106d496b3ab-Lia Koscic]; Eddie Markovic [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d8a8b2581c69465bbdc3c46f21d425a7-Eddie Marko]; Kimberly Veeneman [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6dad76ee6723486c8bf97ec2552a4c8c-Kimberly Ve]
Subject: RE: YTD Sept 2018 Financial Results vs Plan 9+3 Forecast_v2
Attachments: Item 4(iii) Unaudited Q3 2018 Statutory Statements.pdf

Appendix – fyi.

From: Lia Koscic
Sent: October 10, 2018 11:54 AM
To: Anthony Martinello; Eddie Markovic; Kimberly Veeneman
Subject: RE: YTD Sept 2018 Financial Results vs Plan 9+3 Forecast_v2

Thanks, Anthony.

Eddie, could I get a final version, as well as the appendix, to review and to circulate to Barb?

From: Anthony Martinello
Sent: October 10, 2018 11:51 AM
To: Eddie Markovic; Kimberly Veeneman; Lia Koscic
Subject: FW: YTD Sept 2018 Financial Results vs Plan 9+3 Forecast_v2

Eddie – add your changes to this document, sent to Kim to replace the one in the AC folder.

Note – the statutory un-audited f/s are in a separate document in the AC aspen folder – so no need to add to this doc.

From: Anthony Martinello
Sent: October 10, 2018 9:49 AM
To: Lia Koscic; Natalie Schaus; Kimberly Veeneman
Subject: RE: YTD Sept 2018 Financial Results vs Plan 9+3 Forecast_v2

Done.

Note the appendix is a separate document/file in the AC folder.

Kim is in the AC folder.

From: Lia Koscic
Sent: October 10, 2018 9:25 AM
To: Natalie Schaus; Anthony Martinello
Subject: YTD Sept 2018 Financial Results vs Plan 9+3 Forecast_v2

Anthony and Natalie,

Thanks for your patience - attached is our draft memo – could you please put in your statutory statements and related comments, if any, in the latter section?

Thanks,

Lia

Lia Kasic | Director, Financial Planning & Analysis

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