



Telephone Conference with R. Spencer – May 8, 2019

1. Spoke with Mr. Spencer about my conversation with Ms. Fox. She had apprised him of the discussion we had and the financial issues involved.
2. He confirmed that he was aware of no impropriety in MCA's submissions, that the financials have been timely, and conform to audit and statutory criteria. In sum, he noted that the financial documents and information that his team have received and reviewed from MCA have been acceptable.