Message

Sheena Paul [spaul@world-class.com] From:

Sent: 6/26/2020 7:03:39 PM

To: Godbey, Joshua [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=b685caea779d4be3bd3465bbc7ad9784-JRG5]; Terry Scarborough

[tscarborough@hslawmail.com]; Maryann Norwood [mnorwood@world-class.com]

CC: Blayre Pena [bpena@hslawmail.com]; Day, Cat [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=a63018de17974517a65088210454830e-C1D]; Bill Boyce

[bboyce@adjtlaw.com]

Subject: RE: Lemmon/Receiver

Josh:

Just confirming our call here. We are available for mediation or a meeting of the parties if a mediator cannot be timely agreed, any day between June 30-July 9. Further, as discussed we believe it is important that a mediation or meeting take place next week, which will give the parties an additional week before the two week period discussed at the hearing, for any follow on negotiations or documentation if a settlement is reached.

We also wanted to follow up and see if you have received a copy of Mitte's Form 990 filing for the years 2018 or 2019, in which the Foundation is required to report to the IRS the current value of its investments, including the two at issues in these proceedings. That is a critical piece of information necessary and our understanding is that they have inexplicably failed to file the same.

Thanks, Sheena

Sheena Paul | Chief Operating Officer

WORLD CLASS

AUSTIN 512.327.3300 | NEW YORK 917.702.3333 | F 917.322.0011

spaul@world-class.com | www.world-class.com

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From: Godbey, Joshua < Joshua. Godbey@oag.texas.gov>

Sent: Friday, June 26, 2020 2:53 PM

To: Sheena Paul <spaul@world-class.com>; Terry Scarborough <tscarborough@hslawmail.com>; Maryann Norwood <mnorwood@world-class.com>

Cc: Blayre Pena

Spena@hslawmail.com>; Day, Cat <Cathleen.Day@oag.texas.gov>; Bill Boyce

Sboyce@adjtlaw.com>

Subject: RE: Lemmon/Receiver

Thanks.

Josh

From: Sheena Paul <spaul@world-class.com>

Sent: Friday, June 26, 2020 1:50 PM

To: Godbey, Joshua < Joshua. Godbey@oag.texas.gov>; Terry Scarborough < tscarborough@hslawmail.com>; Maryann

Norwood <mnorwood@world-class.com>

Cc: Blayre Pena < beau distribution | Day, Cat < Cathleen. Day@oag.texas.gov | Bill Boyce < bboyce@adjtlaw.com | Subject: RE: Lemmon/Receiver

Josh, as just discussed, we'll only send you names for mediators with availability between now and July 9 (two weeks from yesterday) and ask that you ask Ray to do the same, to ensure that we don't spin wheels once mediator is selected. We are waiting to hear back from the mediators on schedules and will send as soon as received. Thank you.

Sheena Paul | Chief Operating Officer
WORLD CLASS
AUSTIN 512.327.3300 | NEW YORK 917.702.3333 | F 917.322.0011
spaul@world-class.com | www.world-class.com

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From: Godbey, Joshua < Joshua. Godbey@oag.texas.gov >

Sent: Friday, June 26, 2020 2:22 PM

To: Sheena Paul <<u>spaul@world-class.com</u>>; Terry Scarborough <<u>tscarborough@hslawmail.com</u>>; Maryann Norwood <<u>mnorwood@world-class.com</u>>

Subject: RE: Lemmon/Receiver

I am still waiting to receive. It would be better for y'all to send you preferences to me as well and I can see if there is any commonality. If not, we can see if anyone on each others lists are amenable to the other side. Thanks.

Josh

From: Sheena Paul <spaul@world-class.com>

Sent: Friday, June 26, 2020 11:53 AM

To: Godbey, Joshua < <u>Joshua.Godbey@oag.texas.gov</u>>; Terry Scarborough < <u>tscarborough@hslawmail.com</u>>; Maryann

Norwood <mnorwood@world-class.com>

Cc: Blayre Pena < bpena@hslawmail.com >; Day, Cat < Cathleen.Day@oag.texas.gov >

Subject: RE: Lemmon/Receiver

Thanks for confirming, Josh. Have you received the list of proposed mediators from Ray? In the interest of time and efficiency, if you can send those to us we can see if any of those are acceptable, and if not, we will send you our list with names/dates as discussed.

Sheena Paul | Chief Operating Officer

WORLD CLASS

AUSTIN 512.327.3300 | NEW YORK 917.702.3333 | F 917.322.0011

spaul@world-class.com | www.world-class.com

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From: Godbey, Joshua < Joshua. Godbey@oag.texas.gov>

Sent: Friday, June 26, 2020 12:49 PM

To: Terry Scarborough < tscarborough@hslawmail.com>; Sheena Paul < spaul@world-class.com>; Maryann Norwood mnorwood@world-class.com>; Maryann Norwood

Cc: Blayre Pena

bpena@hslawmail.com>; Day, Cat <Cathleen.Day@oag.texas.gov>

Subject: RE: Lemmon/Receiver

Terry,

His tone with me wasn't too far from that. It was that they are agnostic in that regard and will do what the court wants them to do. They are always supportive of parties working out their differences, but that they weren't really a part of that. If the differences between y'all and the Foundation are worked out, they're happy to go away and let everyone go their separate ways.

A such, I don't feel like we need to have them there to resolve things and streamlining the issues will probably be best for trying to reach a resolution. Thanks.

Josh

From: Terry Scarborough <tscarborough@hslawmail.com>

Sent: Friday, June 26, 2020 11:11 AM

To: Sheena Paul (spaul@world-class.com) < spaul@world-class.com>; Maryann Norwood (mnorwood@world-class.com)

<mnorwood@world-class.com>

Cc: Blayre Pena

bpena@hslawmail.com>; Godbey, Joshua <<u>Joshua.Godbey@oag.texas.gov</u>>; Day, Cat

<Cathleen.Day@oag.texas.gov>

Subject: Lemmon/Receiver

I wanted to bring to your attention that in my discussion with Lemmon yesterday, he questioned the need for the Receiver and counsel to attend any mediation. I was surprised by that as I had just assumed that they would be attending. It seems to me they would want to attend, but apparently not.

Josh, did this subject come up when you were talking to Lemmon? Just wondering how he handled that with you, if at all?

Terry L. Scarborough Founding Partner



Hance Scarborough, LLP 400 W. 15th Street, Suite 950 Austin, TX 78701 512-479-8888 office 512-487-4006 direct 512-482-6891 fax

tscarborough@hslawmail.com

www.hancescarborough.com

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