



December 26, 2013

Kimberly Barlow
Partner
Jones & Mayer
3777 N. Harbor Boulevard
Fullerton, CA 92835

RE: Great Park Audit

Dear Ms. Barlow:

This is a follow-up to the telephone voicemail that I left for you last week. As you recall, we spoke in October of this year in connection with the City of Irvine's audit of the Great Park project. In our telephone call, I reinforced the offer of cooperation that The Great Park Design Studio provided to the City of Irvine's auditor, Jeff George, via email. I enclose a copy of my October 9, 2013 email to Mr. George.

Since our October telephone conversation, The Great Park Design Studio has not received any written requests for documents or information from the City of Irvine's representatives. We assume that the City of Irvine does not require information from The Great Park Design Studio at this time. If any information and/or documents are required, please let me know in writing.

Thank you for your courtesy.

Very Truly Yours,

Paul J. Najer
General Counsel

PJN/flt

Enclosure

cc: Ken Smith

Freyja Turner

Subject: FW: Great Park Audit

From: Paul Najar
Sent: Wednesday, October 09, 2013 4:54 PM
To: 'jgeorge@hsno.com'
Cc: Gaf (Gaf@gafcon.com); 'ken@kensmithworkshop.com'
Subject: Great Park Audit

Jeff,

It was a pleasure to speak with you today. As I mentioned, the Great Park Design Studio is glad to cooperate with your firm's audit regarding the Great Park. In keeping with the practices of the last two City audit firms, we request that your firm's questions or requests for documents or information provided to us, in writing, so we provide you with complete responses.

Please forward the questions and/or requests to me so I can work with our team to respond.

Please don't hesitate to contact me if I can be of assistance.

Paul

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