Message

From: Danise Yam [/O=THERANOS ORGANIZATION/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=DYAM]

Sent: 4/5/2012 7:55:52 PM

To: 'Mdletshe, Bongumusa' [bmdletshe@kpmg.com]
Subject: RE: 2010 Updated Post-close entries schedule

Thanks for the reminder. Here you go.

From: Mdletshe, Bongumusa [mailto:bmdletshe@kpmg.com]

Sent: Thursday, April 05, 2012 12:55 PM

To: Danise Yam

Subject: 2010 Updated Post-close entries schedule

Hi Danise,

Just a reminder to send me the 2010 updated post-close entries schedule as requested yesterday.

Thanks;

Musa

MUSON MODELLY Sr Associate Audit (KPMG LLP-Silicon Valley Office

Mission Towers 1 |Suite 100|3975 Freedom Circle Drive|Santa Clara, CA,95054

🖀 : (Direct) 408.367.4147 🖶 : (E-Fax) 650.240.2214 | 🛈 : (Mobile) 650.526.8915 | 🖂 : <u>bmdletshe@kpmg.com</u>

The information in this email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. When addressed to our clients any opinions or advice contained in this email are subject to the terms and conditions expressed in the governing KPMG client engagement letter.

File Produced in Native Format