

# Prepays

---

From: **Maureen Luis Taxes** | sherry@saber.net

Thursday, Nov 2 at 9:44 AM

To: **Travis Scott** | travis@visitmendocino.com

Hi Travis,

I am actively working with JJACPA to figure out the prepaid expenses being in the negative. We are backtracking through the last two FY's to see if that's where the discrepancy is coming from.

*Shannon Wells*

The Office of Maureen Luis

(707) 468-0283 Phone

(707) 468-0384 Fax

---