Dave Ehlinger

From: Christina Knudsen <cknudsen@wwbic.com>
Sent: Wednesday, February 1, 2023 8:01 PM
To: Dave Ehlinger; Ashley Prondzinski; Wendy Baumann; Michael Hetzel; An Nguyen
Cc: Lukas Trow ; Tim Swadley; Lisa Aide
Subject: RE: WWBIC City of Stoughton Quarterly Report Q3-Q4 2022

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Dear Dave,

Thank you for reaching out. Our accounting team is working on your request. We will be in touch!

Christina Knudsen, MEPD (she/her) **| Vice President, Development & Communications**
WWBIC
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Statewide Headquarters/Milwaukee Office
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From: Dave Ehlinger <DEhlinger@ci.stoughton.wi.us>
Sent: Wednesday, February 1, 2023 2:59 PM
To: Ashley Prondzinski <aprondzinski@wwbic.com>; Wendy Baumann <Wendy.Baumann@wwbic.com>; Michael Hetzel <Michael.Hetzel@wwbic.com>; An Nguyen <An.Nguyen@wwbic.com>; Christina Knudsen <cknudsen@wwbic.com>
Cc: Lukas Trow <ltrow@onecommunity.bank>; Tim Swadley <TSwadley@ci.stoughton.wi.us>; Lisa Aide <LAide@ci.stoughton.wi.us>
Subject: FW: WWBIC City of Stoughton Quarterly Report Q3-Q4 2022

Hello everyone at WWBIC,

Can you please follow up on my questions below from January 13th about the outstanding 2nd quarter 2022 payment of $13,680.94?

Also, when may I expect the combined 3rd and 4th quarter payments of $28,481.82 that are referenced on your January 6th email below?

Thanks,

Dave

From: Dave Ehlinger
Sent: Friday, January 13, 2023 9:28 AM
To: 'Ashley Prondzinski' <aprondzinski@wwbic.com>
Cc: Christina Knudsen <cknudsen@wwbic.com>; Michael Hetzel <Michael.Hetzel@wwbic.com>; Wendy Baumann <Wendy.Baumann@wwbic.com>; An Nguyen <An.Nguyen@wwbic.com>; Lisa Aide <LAide@ci.stoughton.wi.us>
Subject: RE: WWBIC City of Stoughton Quarterly Report Q3-Q4 2022

Ashley,

Thank you for sending the payment details regarding the 3rd and 4th quarter Revolving Loan Fund activity.

According to my general ledger, I still show the 2nd quarter payment of $13,680.94 is still outstanding. Please see the attached PDF document.

If the ACH payment was sent to us already, can you please provide documentation from your bank regarding that payment? If the payment was inadvertently missed, can you please let me know when we can expect payment to be received?

Thanks,

Dave

From: Ashley Prondzinski <aprondzinski@wwbic.com>
Sent: Friday, January 6, 2023 8:41 AM
To: Dave Ehlinger <DEhlinger@ci.stoughton.wi.us>
Cc: Christina Knudsen <cknudsen@wwbic.com>; Michael Hetzel <Michael.Hetzel@wwbic.com>; Wendy Baumann <Wendy.Baumann@wwbic.com>; An Nguyen <An.Nguyen@wwbic.com>
Subject: WWBIC City of Stoughton Quarterly Report Q3-Q4 2022

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Greetings David,

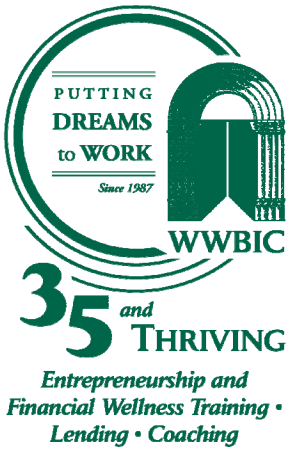
Attached is WWBIC's 2022 Q3-Q4 quarterly report and loan details.

Please confirm receipt of this email when you have a chance. I also attached a read receipt to this email.

Thank you for your continued support of WWBIC! Have a great weekend.

Best,

Ashley



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Ashley Prondzinski | Compliance Specialist
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Happy holidays to you and yours!
No matter your background or beliefs, we hope the end of the year brings you hope, joy and love in your life. To allow our employees to celebrate the holidays with their families, we will be closed on December 23rd, 26th & 30th as well as January 2nd, 2023.

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