

On Mar 31, 2016, at 5:26 PM, "John Minahan" <JMinahan@ExtremityHealthCare.com> wrote:

I hope. On the last day of the quarter I have a gathering for all the doctors. I'm at Canoe now until late. I'm available in the morning.

Patients First
John

On Mar 31, 2016, at 4:42 PM, Pete Petit <PPetit@mimedx.com> wrote:

John,
I'm going to call you in a few minutes from 678-773-6375 which is my cell phone. You have totally confused me perhaps because I confused you!
Thanks.

Parker H. "Pete" Petit
Chairman and CEO
MiMedx
1775 West Oak Commons Court
Marietta, GA 30062
Office (770) 651-9101
www.mimedx.com

On Mar 31, 2016, at 2:16 PM, "John Minahan" <JMinahan@ExtremityHealthCare.com> wrote:

Dear Pete,

I'm in receipt of your letter addressed to me dated March 30th, 2016. I'm also in possession of an abundance of documentation that is inconsistent with your claims. My instincts as a Certified Public Accountant with 25 years of experience tell me there is a reason you sent a letter to me less than 24 hours after I met with your Controller. I'm extremely uncomfortable continuing a business relationship with you and your company until I understand your motivation.

As of now, all payments are on hold until I fully understand the situation. I'm willing to meet with you before the end of the week to gain a better understanding. Otherwise, I will follow the "Reporting Procedures for Accounting Matters" process your Audit committee established. I may be way off base, but if I'm wrong this should not be a concern to you.

Patients First



John Minahan CPA

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<Reporting Procedures for Accounting Matters
10.29.14.pdf>

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