

Rosemarie Evola

From: Donny Bodner <donny@morsetax.com>
Sent: Monday, July 17, 2023 10:30 AM
To: Rosemarie Evola
Cc: rwebb@ncbaabb.com
Subject: Re: Independent Audit Management Letter

Rosemarie,

An auditor provides a management letter when there are material weaknesses or significant deficiencies observed. We did not encounter any such items. This is a compliment to your internal controls. Please inform the requesting party that a management letter was not deemed necessary.

Donny Z. Bodner

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