

From: Boris Lamont <boris@lamontinternational.com>

Date: 2 May 2020 at 16:53:14 NZST

To: Brent Page <brentpage@xtra.co.nz>

Subject: Re: Financial info as discussed

I have reviewed for the period ended 31 March 2020 the Detailed Financial Report from Cashbook Complete, Worksheet & Financial Statement v2, Treasurer's Report v2, Bank Statements and significant invoices and receipts for the Kuaotunu Residents' and Ratepayers Association Incorporated.

Based on my review, I'm not aware of any material modifications that should be made to the aforementioned financial accounts.

Boris Lamont
Director