



2195 Euclid Ave, Suite 3, Bristol, VA 24201
276-791-2825

July 5, 2018

Tri-Cities Golf Villas
156 Eagle View Private Drive
Blountville, TN 37617

Re: Audit Completion & Results

Officers and Board of Directors,

This letter is to confirm that the financial records and bank accounts have been examined and audited for the period beginning Jan 1, 2016 and ending Feb 28, 2018. We have reviewed each deposit, check, debit transaction, and invoice for the audit period. All items were found to be accurate and readily available. Each transaction has been examined and entered into a separate system for verification of amounts and reconciliation of accounts. No oddities or errors were found during the course of our audit.

It is my determination that these records are accurate and in good hands. The enclosed financial statements accurately reflect the movement and financial position of the Homeowner's Association. If additional information is needed or questions arise, please feel free to contact me at your convenience.

Sincerely,

Deneshia Arrants, E.A.
President
Direct Line: 276-466-1814