

AUDIT COMPLETION LETTER

Members of the Lake Underwood Nimrod Club
C/O The Lake Underwood Board of Trustees via Michael Erk, President

March 25, 2021

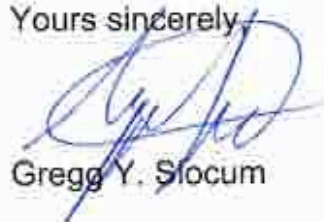
I am writing to inform you, the members, that I have now completed my review of the Statement of Cash Receipts and Disbursements of the Operating Account and the Capital Account for the year July 1, 2019 to June 30, 2020 as prepared by Joseph Hammond, Treasurer.

I have been asked by the Board of Trustees of Lake Underwood Nimrod Club to communicate my findings to the Members of the Lake Underwood Nimrod Club including any misstatements identified in the course of the review which are not reflected in the statements and to discuss my views on qualitative aspects of the accounting practices and financial reporting.

I reviewed the records of both income and expenses, including deposits, invoices, and bank statements. I am pleased to report that no discrepancies or errors were found and that the statements prepared accurately reflect the activity and ending balances of the Club operating and capital accounts.

Should you wish to discuss any of the above matters please do not hesitate to contact me.

Yours sincerely,



Gregg Y. Slocum