



***Bolt Accounting and Tax Services, Inc.***

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July 18, 2024

RE: Bear Creek HOA  
2023 Audit

Dear Board Members,

Good afternoon. I am writing this letter in concern to an internal audit for Bear Creek HOA. Upon close examination of the Truist, Alliance Association account XX4052, and Alliance Association account XX8601, I have determined that all accounts have been reconciled with the billed statements and receipts of each transaction.

We have examined all transactions associated with all three accounts and have determined that each end-of-year balance is true and accurate to the best of our knowledge.

This physical audit was conducted by myself and my Office Manager, Patricia Overbay, who also examined each and every transaction in accordance to the bank statements.

If you have any questions, please feel free to contact either of us at 336-372-4197.

Respectfully,



Crystal Bolt  
Bolt Accounting and Tax Services, Inc.  
Owner

Patricia Overbay  
Bolt Accounting and Tax Services, Inc.  
Office Manager

