

Amendment to 2015 Audit Report

The 2015 Audit cited in its findings that checks numbered 1090, 1091 and 1092 were “missing”. That finding was incorrect.

All three of the above mentioned Mobile Manor Water Inc. checks were written at the end of 2014, cleared the bank in 2014 and were audited in 2014.

1090 to “The Davis Group “for accounting services (\$300.)

1091 to “Mobile Manor Inc.” for two months’ rent” (\$1,800)

1092 to “Mobile Manor Inc.” for Waters’ part of payroll (\$773.50)