



# MONACO AMERICA

Date: September 29, 2019

President Monaco America  
**ATTN:** Sonny Hodge

Re: Audit of Financial Records

Dear Sonny

We the undersigned non-elected members of Monaco America completed an audit of the financial records for Monaco America from 4/1/18 thru 8/31/19 the last available bank statement of 8/31/19.

We verified balances, transactions, supporting documents, etc. and found no irregularities and believe the records accurately reflect activity during the period. See Exhibit A attached for details.

Bruce Bush

Ward Johnson