

Addendum #3 – Questions and Answers

July 18, 2024

1. May we please receive a copy of the prior year's Justice Court financial statements?
This is available on-line.
2. What was the fee for the prior year's services? **\$ 26,300**
3. How many auditor adjusting journal entries were there in the prior year? **42**
4. Do you prefer the audit to be conducted on-site or remotely? **On-site**
5. Who is responsible for preparing the financial statements and notes? **The auditors**