## **MetroWest UniServ Audit Report**

## Annual Audit August 31, 2019 through August 31, 2020

January 25, 2021

We have examined the financial records of the Westmetro UniServ IO for the period September 1, 2019 through August 31, 2020 and found them to be in good order. This examination was performed by a committee made up of members from Westmetro UniServ IO that met on January 22, 2020.

Based upon our examination we consider the attached financial statements for the period September 1 2019 through August 31 2020 to be an accurate summary of transactions conducted during that period.

Sincerely,

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| M. P. D. C. C. C. |     |    |

Melissa Benjamin

Dave Clark

Mare N. Bop-A

Marc Doepner-Hove