
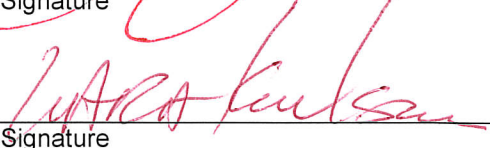


Notes/comments:

Audit board signatures:

| Audit Board #1 | |
|---------------------|--|
| <u>Jack Mongin</u> | <u></u> |
| Name | Signature |
| <u>Lara Karlson</u> | <u></u> |
| Name | Signature |
| Audit Board #2 | |
| <u> </u> | <u> </u> |
| Name | Signature |
| <u> </u> | <u> </u> |
| Name | Signature |

Others attending:

Lynnette Milton

Lynne Watanabe