

Sunsites-Pearce Fire District

Serving residents of the Sunsites-Pearce Fire District, and neighboring Cochise County Mailing Address: PO Box 507, 105 Tracy Road Pearce, AZ 85625 Phone: (520) 826-3645 Fax: (520) 826-3586

NOTICE TO THE PUBLIC

Sunsites-Pearce Fire District's Written Response to FY 2012-2013 Independent Financial Audit

After reviewing the District's FY 2012-2013 independent financial audit, we have found the following typographical errors on page 9 of the audit. We wish to clarify what these errors are and add that they are not substantial errors because they do not change the audit's ultimate calculations and conclusions. The errors and corrections are as follows:

- 1. Under Total Historical Costs, Balance June 30, 2013, "\$887,578" should instead be \$877,578.
- 2. Under Less: Total Accumulated Depreciation, Balance June 30, 2013," \$ 664,581" should instead be \$664,851.

All other entries and calculations are correct and true to form to the best of our knowledge and belief. We apologize for any confusion or inconvenience this may have caused.

Thank you,

Josh Steinberg, Interim Fire Chief Sunsites-Pearce Fire District