

To: Matteson Twin Lakes Association

From: Paul Felcyn

Date: July 23, 2026

Subject: 2025 and 2026 Audit and Opinion

I have examined the accounting records, supporting source documents, and bank statements for the general fund, fish fund, and water quality fund of the Matteson Twin Lakes Association and found the records to be accurate and in compliance with normally acceptable accounting standards. The organization of the accounting records is excellent. The accounting records present an accurate reporting of the financial condition of the Matteson Twin Lakes Association for the years of 2025 and 2026.

Respectfully Submitted,

Paul Felcyn

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A handwritten signature in black ink, appearing to read 'Paul Felcyn', is written over the printed name and contact information.