

To Whom It May Concern,

I live next store to 4615 McKnight
at 4755 McKnight. We have
no problem with the dirt driveway.

Brenda M. Schiller

Paul Schiller

To Whom it may concern,

Appendix B
pg 10

9/24/14

We ARE the tenants of 461 McKnight Rd. S.
And we would prefer that our driveway be gravel.
There is a problem with water running off the street
And down the driveway. The gravel gives a place for the
water to soak in.

Sincerely,

Patricia Bauerfeld
Jeri Clark

Date : April 24, 2014

Owner of Property : 451 McKnight Road South, St. Paul

To Whom It May Concern:

My name is Ha Le, the owner of the property above.
I don't know the composition of the driveway of
my next door neighbor which is 461 McKnight Road
South, St. Paul.

The make up of this driveway is not a concern
to me.

Sincerely,



Ha Thanh Thi Le

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting cycle, from identifying the transaction to posting it to the appropriate ledger account.

3. The third part of the document discusses the role of the auditor in verifying the accuracy of the records. It describes the various audit procedures used to test the reliability of the accounting system and to ensure that the financial statements are presented fairly.

4. The fourth part of the document discusses the importance of internal controls in preventing errors and fraud. It describes the various types of internal controls, such as segregation of duties and authorization requirements, and explains how they are implemented in the accounting system.

5. The fifth part of the document discusses the role of the accounting system in providing information to management. It describes the various types of financial reports generated by the accounting system and explains how they are used by management to make decisions about the organization's operations.