

## NOTIFICATION OF WILLINGNESS TO PROVIDE NONAUDIT SERVICES

<b>Firm:</b>	Clifton Gunderson LLP
<b>Address:</b>	Highwoods Tower One, Suite 900 3200 Beechleaf Court Raleigh, NC 27604
<b>Firm Contacts:</b>	Joe Turchetti, CPA
	Malcolm Taylor, CPA
<b>Telephone Number:</b>	919-790-2499
<b>Fax Number:</b>	919-790-2684
<b>E-mail:</b>	<a href="mailto:Joe.Turchetti@cliftoncpa.com">Joe.Turchetti@cliftoncpa.com</a> <a href="mailto:Malcolm.Taylor@cliftoncpa.com">Malcolm.Taylor@cliftoncpa.com</a>
<b>Type Services Non-Audit Firm Will Provide</b>	
<ul style="list-style-type: none"> <li>• Monthly Bookkeeping</li> <li>• Valuation of Assets</li> </ul>	<ul style="list-style-type: none"> <li>• Preparation of Interim Financial Reports</li> <li>• Preparation of only Management’s Discussion and Analysis of the Statements</li> <li>• Preparation of Annual Financial Statements</li> <li>• Year-End Bookkeeping Preparation for Annual Audit</li> </ul>
<b>Areas of the State in Which the Firm Will Provide the Service</b>	
All areas of the State	
<b>Types of Units That the Firm Will Serve:</b>	
<ul style="list-style-type: none"> <li>• Municipalities</li> <li>• Counties</li> <li>• School Boards</li> <li>• Regional Airports</li> </ul>	<ul style="list-style-type: none"> <li>• Charter Schools</li> <li>• Water and Sewer Authorities or Districts</li> <li>• Miscellaneous Public Authorities</li> </ul>
<b>Relevant Experience:</b>	
Presently in NC: State Medicaid program, State Health Plan, Smart Start Program Other: <ul style="list-style-type: none"> <li>• Housing Authorities</li> <li>• Airports</li> <li>• Libraries</li> <li>• Public Schools</li> <li>• Charter Schools</li> <li>• Counties</li> <li>• Water, Sewer &amp; Utilities</li> </ul>	