

NOTIFICATION OF WILLINGNESS TO PROVIDE NONAUDIT SERVICES

Firm:	Lewis & Lewis CPA's PLLC
Address:	290 B Corporation Drive Lumberton, NC 28538
Firm Contacts:	Durham Lewis
Telephone Number:	910-618-9797
Fax Number:	910-618-1004
E-mail:	delewis@lewis-lewis-cpas.com
Type Services Non-Audit Firm Will Provide	
<ul style="list-style-type: none">• Monthly Bookkeeping• Payroll• Year-End bookkeeping Preparation for Annual Audit	<ul style="list-style-type: none">• Preparation of Annual Financial Statements• Preparation of only Management's Discussion and Analysis of the Statements• Preparation of Interim Financial Reports
Areas of the State in Which the Firm Will Provide the Service	
Entire State of North Carolina	
Types of Units That the Firm Will Serve:	
<ul style="list-style-type: none">• Municipalities• Counties• Regional Airports• Charter Schools	<ul style="list-style-type: none">• Water and Sewer Authorities or Districts• School Boards• Public Hospitals• Miscellaneous Public Authorities
Relevant Experience:	
Municipal Audits, Hospital Audits, School Board Audits, Public Housing Authority Audits, ABC Board Audits	