

NOTIFICATION OF WILLINGNESS TO PROVIDE NONAUDIT SERVICES

Firm:	Moyer, Smith & Roller, P.A.
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Areas of the State in Which the Firm Will Provide the Service	
Mecklenburg, Union, Stanly, Anson & Cabarrus counties	
Type Services Non-Audit Firm Will Provide	
<ul style="list-style-type: none"> • Monthly Bookkeeping • Preparation of only Management's Discussion and Analysis of the Statements 	<ul style="list-style-type: none"> • Preparation of Annual Financial Statements • Preparation of Interim Financial Reports • Year-End Bookkeeping Preparation for Annual Audit
Types of Units That the Firm Will Serve:	
<ul style="list-style-type: none"> • Municipalities • Counties • School Boards 	<ul style="list-style-type: none"> • Charter Schools • Water and Sewer Authorities or Districts • Miscellaneous Public Authorities
Relevant Experience:	
We provide audit services to various municipalities, non-profits, and charter schools.	