

NOTIFICATION OF WILLINGNESS TO PROVIDE NONAUDIT SERVICES

Firm:	Phillips, Dorsey, Thomas, Waters & Brafford, P.A.
Address:	P O Drawer 1359 349 Ruin Creek Road Henderson, NC 27536
Firm Contacts:	Susan R. Waters, CPA Michael H. Brafford, CPA
Telephone Number:	252-438-8154
Fax Number:	252-492-5066
E-mail:	swaters@pdtwb.com / mbrafford@pdtwb.com
Type Services Non-Audit Firm Will Provide	
<ul style="list-style-type: none"> • Monthly Bookkeeping • Payroll • Preparation of only Management's Discussion and Analysis of the Statements 	<ul style="list-style-type: none"> • Preparation of Interim Financial Reports • Preparation of Annual Financial Statements • Year-End Bookkeeping Preparation for Annual Audit
Areas of the State in Which the Firm Will Provide the Service	
Central and Eastern NC	
Types of Units That the Firm Will Serve:	
<ul style="list-style-type: none"> • Municipalities • Counties • School Boards 	<ul style="list-style-type: none"> • Regional Airports • Miscellaneous Public Authorities
Relevant Experience:	
<p>We currently prepare the audit for a county, a regional Council of Government, and a mental health authority. We also work closely with a local airport preparing monthly booking services as well as payroll services for them. Furthermore, we have audited each unit type listed above.</p>	