

## NOTIFICATION OF WILLINGNESS TO PROVIDE NONAUDIT SERVICES

<b>Firm:</b>	Mills, Rouse, and Company
<b>Address:</b>	104 Brady Court Cary, NC 27511
<b>Firm Contacts:</b>	Keith Joyce
<b>Telephone Number:</b>	919-466-0946
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<b>Type Services Non-Audit Firm Will Provide</b>	
<ul style="list-style-type: none"><li>• Monthly Bookkeeping</li><li>• Payroll</li><li>• Preparation of Annual Financial Statements</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>• Year-End bookkeeping Preparation for Annual Audit</li></ul>
<b>Areas of the State in Which the Firm Will Provide the Service</b>	
75 Miles radius of Raleigh, NC	
<b>Types of Units That the Firm Will Serve:</b>	
<ul style="list-style-type: none"><li>• Municipalities</li></ul>	<ul style="list-style-type: none"><li>• Counties</li></ul>
<b>Relevant Experience:</b>	
<p>We currently perform annual audits on five municipalities. In addition to the above checked items we would be willing to provide bookkeeping and/or payroll to any type of unit noted above not just municipalities and counties.</p>	