

NOTIFICATION OF WILLINGNESS TO PROVIDE NONAUDIT SERVICES

Firm:	_ DENNING AND SESSOMS PA CPAs _____ _____
Address:	_ 1905 Sunset Avenue _____ _ Clinton, NC 28328 _____ _____ _____
Firm Contacts:	_ Dale W. Denning or J. Anthony Sessoms _____
Telephone Number:	_ Office: 910-592-8172 _____
	_ Anthony Sessoms: 910-627-0177 _____
	_ Dale Denning: 910-672-0177 _____
Fax Number:	_ 910-590-2380 _____
E-mail:	_ info@denningandsessoms.com _____

Type Services Non-Audit Firm Will Provide (Check Appropriate Box for each Service listed):

Payroll	<input checked="" type="checkbox"/>	Monthly Bookkeeping	<input checked="" type="checkbox"/>	Valuation of Assets	<input type="checkbox"/>
Preparation of Annual Financial Statements	<input checked="" type="checkbox"/>	Employee Searches	<input type="checkbox"/>		
Preparation of Interim Financial Reports	<input checked="" type="checkbox"/>	Systems Implementation	<input checked="" type="checkbox"/>		
Preparation of only Management's Discussion and Analysis of the Statements			<input checked="" type="checkbox"/>		
Year-End Bookkeeping Preparation for Annual Audit			<input checked="" type="checkbox"/>		

Areas of the State in Which the Firm Will Provide the Service

Southeast – Sampson & surrounding counties

Types of Units That the Firm Will Serve (Check all Unit Types that apply):

Municipalities	<input checked="" type="checkbox"/>	Counties	<input type="checkbox"/>	School Boards	<input type="checkbox"/>
Regional Airports	<input type="checkbox"/>	Public Hospitals	<input type="checkbox"/>	Charter Schools	<input type="checkbox"/>
Water and Sewer Authorities or Districts	<input type="checkbox"/>	Miscellaneous Public Authorities		<input type="checkbox"/>	

Relevant Experience:

Numerous municipal audits
