

NOTIFICATION OF WILLINGNESS TO PROVIDE NONAUDIT SERVICES

Firm:	Huntley Sigmon & Associates CPAs, PLLC
Address:	348 Harper Avenue P O Box 1406 Lenoir, N.C. 28645
Firm Contacts:	B. Stephen Huntley Renee Sigmon
Telephone Number:	828-754-0777
Fax Number:	828-754-1925
E-mail:	hsmcpas@bellsouth.net
Type Services Non-Audit Firm Will Provide	
<ul style="list-style-type: none"> • Monthly Bookkeeping • Payroll • Indirect Cost Plans 	<ul style="list-style-type: none"> • Preparation of Interim Financial Reports • Preparation of only Management's Discussion and Analysis of the Statements • Preparation of Annual Financial Statements • Year-End Bookkeeping Preparation for Annual Audit
Areas of the State in Which the Firm Will Provide the Service	
Western N.C.	
Types of Units That the Firm Will Serve:	
<ul style="list-style-type: none"> • Municipalities • Counties • Regional Airports 	<ul style="list-style-type: none"> • Water and Sewer Authorities or Districts • Miscellaneous Public Authorities
Relevant Experience:	
30 plus years auditing, drafting and preparing financial statements for all types of government and nonprofits. Exceptional IT skills	