

Financial and Compliance Audit

04/29/2014

2:00 p.m.

	2014	2015	2016	Total-3 yrs
Patterson, Hardee & Ballentine Franklin, TN	\$ 42,500.00	"not to exceed" based on 500 hours		\$ 127,500.00
Pugh CPA's Knoxville, TN	\$ 36,900.00	\$ 38,025.00	\$ 39,175.00	\$ 114,100.00
Uselton Clay & Bright, P.C. Kingston, TN	\$ 40,685.00	\$ 41,900.00	\$ 43,160.00	\$ 125,745.00
Frazier & Deeter, LLC Nashville, TN	\$ 37,500.00	\$ 39,000.00	\$ 41,000.00	\$ 117,500.00
Pinkstaff Simpson, Hall & Headrick P.C. Knoxville, TN	\$ 31,900.00	not stated	not stated	
Mauldin & Jenkins, LLC Chattanooga, TN	\$ 36,250.00	\$ 38,250.00	\$ 40,250.00	\$ 114,750.00