

Attachment A

REVIEW TEAM CAPTAIN: Charles T. Gregg CPA AICPA Member Number: 321983

Firm Name: Vail & Park, P.C. AICPA Firm Number: 900255348012
Texas firm license Number: Firm License C09539

Address: 1500 State Highway 121, Suite 410
 Frisco, TX 75035
 Dallas County, Texas

Cell Number: (903) 813-6052

Office (972) 853-7243

Facsimile Number: (972) 234-3331

Email: tom.gregg@vailcpas.com

Position: Principal Billing Rate for Peer Reviews \$400.00 per hour

Years of Accounting and Auditing Experience: 39

Areas of Experience: Governmental (Local, State, and Federal), DHUD audits, Single Audits, Professional Organizations, Utilities, Agriculture, Nonprofit Organizations, Construction Contractors, Retail Trade, Health Care Institutions, hospitals, School Districts, and home health agencies.

Size of Reviewer's Firm: 20 Professionals

Firm's Last Review: FYE September 30, 2020

Date of Reviewer's Report: June 11, 2021

Type of Reviewer's Report: Pass

Practice Monitoring Program to Which the Reviewer's Firm Currently Belongs:
AICPA Private Practice Peer Review Program,
AICPA Governmental Audit Quality Center (GAQC)
AICPA Employee Benefit Plan Audit Quality Center (EBPAQC)