

KOTTEN ASSOCIATES, L.L.C.

PROJECTS WITH INSUFFICIENT OR UNSIGNED ENGAGEMENT LETTERS

<u>Project Name</u>	<u>Professional Fees & Expenses</u>
HR/Payroll Project	\$101,799
NCQA Project	\$ 66,592
Credentialing Project	\$ 5,817
Total:	<u>\$175,000</u>