

Audit Hours

The firm shall list the total hours by staff level for the audit of DASNY's basic financial statements, restricted debt issue financial statements, and the preparation of all financial statements, mandated reports and special reports and schedules as described in Section 2.1, Scope of Services. A detailed schedule as described in Section 3.2.e must be submitted to supplement response to section 3 below.

	<u>Hours</u>
1) General audit consultation:	
Partner	
Manager	
Accountant-in-charge	
Staff	_____

2) Audit planning:	
Partner	
Manager	
Accountant-in-charge	
Staff	_____

3) Audit (detailed schedule required):	
Partner	
Manager	
Accountant-in-charge	
Staff	_____

4) Financial statement preparation:	
Support Staff	_____
TOTAL	_____

5) Out-of-pocket expenses (list type):

Firm Name: _____

Signature: _____ Date: _____