SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
FOR THE AUDIT OF THE FY2015-16 THROUGH 2017-18 FINANCIAL STATEMENTS

	Hours	Hourly Rate	2015/16	2016/17	2017/2018	Total
Partner	55	140	$ 7,700	$ 7,930	$ 8,170	$ 23,800
Engagement Quality Reviewer	18	140	2,520	2,600	2,680	7,800
Manager	105	110	11,550	11,900	12,260	35,710
Senior	152	100	15,200	15,660	16,130	46,990
Staff	207	85	17,595	18,120	18,660	54,375
I.T. Specialist	4	110	440	450	460	1,350
Clerical	12	70	840	870	900	2,610
All-Inclusive Maximum Price	**553**		**$ 55,845**	**$ 57,530**	**$ 59,260**	**$ 172,635**

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
SUPPORTING SCHEDULE FOR THE CITY OF PLACENTIA AUDIT REPORT

	Hours	Hourly Rate	2015/16	2016/17	2017/2018	Total
Partner	43	140	$ 6,020	$ 6,200	$ 6,390	$ 18,610
Engagement Quality Reviewer	11	140	1,540	1,590	1,640	4,770
Manager	83	110	9,130	9,400	9,680	28,210
Senior	119	100	11,900	12,260	12,630	36,790
Staff	135	85	11,475	11,820	12,170	35,465
I.T. Specialist	4	110	440	450	460	1,350
Clerical	-	70	-	-	-	-
Total Price for Audit Report	**395**		**$ 40,505**	**$ 41,720**	**$ 42,970**	**$ 125,195**

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
SUPPORTING SCHEDULE FOR THE SINGLE AUDIT REPORT

	Hours	Hourly Rate	2015/16	2016/17	2017/2018	Total
Partner	3	140	$ 420	$ 430	$ 440	$ 1,290
Engagement Quality Reviewer	1	140	140	140	140	420
Manager	6	110	660	680	700	2,040
Senior	8	100	800	820	840	2,460
Staff	10	85	850	880	910	2,640
I.T. Specialist	-	110	-	-	-	-
Clerical	1	70	70	70	70	210
Total price for Single Audit	**29**		**$ 2,940**	**$ 3,020**	**$ 3,100**	**$ 9,060**

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
SUPPORTING SCHEDULE FOR THE CAFR PREPARATION AND EDITING

	Hours	Hourly Rate	2015/16	2016/17	2017/2018	Total
Partner	3	140	$ 420	$ 430	$ 440	$ 1,290
Engagement Quality Reviewer	1	140	140	140	140	420
Manager	6	110	660	680	700	2,040
Senior	10	100	1,000	1,030	1,060	3,090
Staff	20	85	1,700	1,750	1,800	5,250
I.T. Specialist	-	110	-	-	-	-
Clerical	11	70	770	790	810	2,370
Total price for CAFR Preparation	**51**		**$ 4,690**	**$ 4,820**	**$ 4,950**	**$ 14,460**

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
SUPPORTING SCHEDULE FOR THE GANN LIMIT PROCEDURES

	Hours	Hourly Rate	2015/16	2016/17	2017/2018	Total
Partner	1	140	$ 140	$ 140	$ 140	$ 420
Engagement Quality Reviewer	1	140	140	140	140	420
Manager	1	110	110	110	110	330
Senior	1	100	100	100	100	300
Staff	2	85	170	180	190	540
I.T. Specialist	-	110	-	-	-	-
Clerical	-	70	-	-	-	-
Total price for Gann Limit	**6**		**$ 660**	**$ 670**	**$ 680**	**$ 2,010**

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
SUPPORTING SCHEDULE FOR THE AGREED UPON PROCEDURE ENGAGEMENTS (2)*

	Hours	Hourly Rate	2015/16	2016/17	2017/2018	Total
Partner	3	140	$ 420	$ 430	$ 440	$ 1,290
Engagement Quality Reviewer	2	140	280	290	300	870
Manager	6	110	660	680	700	2,040
Senior	8	100	800	820	840	2,460
Staff	16	85	1,360	1,400	1,440	4,200
I.T. Specialist	-	110	-	-	-	-
Clerical	-	70	-	-	-	-
Total price for Gann Limit	**35**		**$ 3,520**	**$ 3,620**	**$ 3,720**	**$ 10,860**

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
SUPPORTING SCHEDULE FOR THE STATE CONTROLLERS REPORT

	Hours	Hourly Rate	2015/16	2016/17	2017/2018	Total
Partner	1	140	$ 140	$ 140	$ 140	$ 420
Engagement Quality Reviewer	1	140	140	140	140	420
Manager	2	110	220	230	240	690
Senior	4	70	280	290	300	870
Staff	16	85	1,360	1,400	1,440	4,200
I.T. Specialist	-	110	-	-	-	-
Clerical	-	70	-	-	-	-
Total price for Gann Limit	**24**		**$ 2,140**	**$ 2,200**	**$ 2,260**	**$ 6,600**

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
SUPPORTING SCHEDULE FOR THE STREET REPORT

	Hours	Hourly Rate	2015/16	2016/17	2017/2018	Total
Partner	1	140	$ 140	$ 140	$ 140	$ 420
Engagement Quality Reviewer	1	140	140	140	140	420
Manager	1	110	110	110	110	330
Senior	2	100	200	210	220	630
Staff	8	85	680	700	720	2,100
I.T. Specialist	-	110	-	-	-	-
Clerical	-	70	-	-	-	-
Total price for Gann Limit	**13**		**$ 1,270**	**$ 1,300**	**$ 1,330**	**$ 3,900**