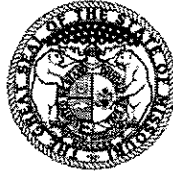




NOTICE OF CONTRACT RENEWAL



State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

CONTRACT NUMBER CS180097004	CONTRACT TITLE PREA Audit Services
AMENDMENT NUMBER Amendment #001	CONTRACT PERIOD February 1, 2019 through January 31, 2020
REQUISITION/REQUEST NUMBER NR 931 YYY19708035	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 4710243070 WMB00118197
CONTRACTOR NAME AND ADDRESS PREA AUDITORS OF AMERICA LLC 14506 LAKESIDE VIEW WAY CYPRESS TX 77429	STATE AGENCY'S NAME AND ADDRESS Department of Corrections Various Locations
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The State of Missouri hereby exercises its option to renew the contract. All other terms, conditions and provisions of the contract, including all prices, shall remain the same throughout the above contract period and apply hereto. SIGNATURE OF CONTRACTOR IS NOT REQUIRED ON THIS DOCUMENT.	
BUYER Jacqueline Satterlee	BUYER CONTACT INFORMATION Email: Jacqueline.satterlee@oa.mo.gov Phone: (573) 751-4925 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 9/21/18
DIRECTOR OF PURCHASING Karen S. Boeger	



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

SOLICITATION NUMBER RFPS30034901800097	CONTRACT TITLE PREA Audit Services
CONTRACT NUMBER CS180097004	CONTRACT PERIOD February 1, 2018 through January 31, 2019
REQUISITION/REQUEST NUMBER NR 931 YYY17708358	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 4710243070 0/ MB00118197
CONTRACTOR NAME AND ADDRESS PREA AUDITORS OF AMERICA LLC 14506 LAKESIDE VIEW WAY CYPRESS, TX 77429	STATE AGENCY'S NAME AND ADDRESS Department of Corrections Various Locations
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The proposal submitted by PREA Auditors of America, LLC in response to RFPS30034901800097 is accepted in its entirety.	
BUYER Jacqueline Satterlee	BUYER CONTACT INFORMATION Email: jacqueline.satterlee@oa.mo.gov Phone: (573) 751-4925 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 11/29/18
DIRECTOR OF PURCHASING  Karen S. Boeger	

PREA AUDITORS OF AMERICA, LLC
14506 LAKESIDE VIEW WAY
CYPRESS, TEXAS 77429
(713) 818-9098
www.preaauditing.com

KATHY BROWNFIELD
Vice President and CFO
kathy@preaauditing.com

October 20, 2017

Jacqueline Satterlee
State of Missouri
Office of Administration
Division of Purchasing

Solicitation/Opportunity (OPP) No.: RFPS30034901800097
Title: PREA Audit Services

Dear Ms. Satterlee:

In connection with the above-referenced RFQ, PREA Auditors of America, LLC, a Texas limited liability company (the "Company"), is pleased to submit to the Missouri Department of Correction ("MDOC") its proposal for conducting PREA Audits of MDOC's correctional facilities to assess compliance with standards pursuant to the Prison Rape Elimination Act of 2003, as amended. Attached are the following documents:

1. Executed Signature Page to Solicitation Title Page;
2. Executed Exhibit D (Box B);
3. Executed Affidavit of Work Authorization (Exhibit D, continued);
4. Signature Page to E-Verify Memorandum of Understanding;
5. Completed Exhibit E Miscellaneous Information;
6. PREA Audit References; and
7. Certificate of Insurance.

Company History, Experience, Financial Stability and Philosophy

The Company is a Texas limited liability company established on June 5, 2014. The Company is involved in conducting PREA audits of federal, state, county and local adult and juvenile detention facilities all over the United States pursuant to the standards of the federal Prison Rape Elimination Act using the Auditor Compliance Tools developed in conjunction with the United States Department of Justice and the National PREA Resource Center. Since its inception, the Company's team of auditors have conducted over 100 audits of federal adult military detention facilities, state prisons, correctional community centers, county jails and juvenile detention facilities with inmate and resident populations ranging from 30 to 3,600 in 17 States: Alabama, California, Georgia, Illinois, Indiana, Kansas, Louisiana, Maryland, New Mexico, Nevada, North

Carolina, Oklahoma, Montana, Pennsylvania, Texas, Virginia and Washington. The Company has developed an excellent reputation with several state and county correctional departments. Seventy percent of the Company's business has been obtained by repeat customers and through referrals. The Company is financially strong and has the financial resources and stability to provide the personnel and tools to conduct audits all over the United States.

Our philosophy is "Together We Succeed". We feel that trust and a positive working relationship with the customer is essential to bringing the audit to a successful conclusion. To date, the Company does not have any pending litigation or disputes with regard to contracts or any other matters. The Company has not been debarred, lost any contracts and no contracts have been terminated by either party.

Key Personnel

Captain Jule Brownfield, President: All audits will be overseen by Capt. Brownfield and he will be responsible for the overall management and supervision of the audits, as required. Capt. Brownfield is a certified Texas Peace Officer and brings over 30 years of detentions experience through his former employment of 27 years as the Major of Detentions with the Harris County Sheriff's Office in Houston, Texas (12,000 bed adult correctional facility), and his current employment of 4 years as the Director of Detentions of the Fort Bend County Sheriff's Office in Richmond, Texas (1,800 bed adult correctional facility). Under the supervision and expertise of Capt. Brownfield, the Fort Bend County Jail is the first detention facility in Texas to be PREA compliant and PREA Certified in 2014 with no corrective action. Throughout the auditing process, Capt. Brownfield will give guidance and recommendations to help achieve compliance with the Federal PREA Standards. He is a criminal justice professional that is in the business of front line state and federal criminal justice work and detentions. He understand the nuances of prison management and thus there will be no surprises or arguments over non-consequential issues.

Kathy Brownfield, Vice President and CFO: Ms. Brownfield brings to the Company 30 years of experience and knowledge in the legal field with a focus on corporate business, finance and securities. Ms. Brownfield manages the day to day business operations of the Company as well as legal compliance, risk management, financial, tax, IT, marketing and bid preparation.

Team of Auditors

We have an elite team of highly qualified and experienced professionals in detentions. Four of our personnel are United States Department of Justice Certified PREA auditors who possess knowledge and experience in law enforcement and correctional detention facilities. Of our four Auditors, three are certified for PREA audits of all types adult facilities and one is certified to conduct PREA audits for all types of adult and juvenile facilities. We also utilize two highly qualified criminal justice professionals who assist our Auditors as necessary. The majority of our Auditors and personnel are certified peace officers who hold supervisory positions in state and county detentions facilities across the United States. Our Auditors have conducted all audits in professional and timely manner. To date, all audits have been completed on schedule and on budget.

Confidentiality

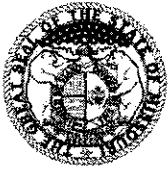
The Company has its own private "cloud" to which each facility can deliver its documents to the auditor through a safe and secure portal. In the world of advanced information technology, the philosophy of the Company is to be paperless and as such, documents cannot be lost, stolen or destroyed. Electronic copies of audit documents are uploaded, stored and backed up in the Company's SSL secured Google Apps Drive which can be remotely be accessed by authorized personnel of the Company anywhere in the United States. All uploads are encrypted with Sookasa HIPAA/PCI compliant encryption. Access is secured over SSL and has confirmed ability for two-factor authentication. Confidentiality is a number one priority and we have the latest technology to guard private and sensitive information.

In conclusion, we appreciate the opportunity to submit our proposal and please feel free to contact the undersigned with any further questions or comments you have.

Very truly yours,

A handwritten signature in black ink that reads "Kathy Brownfield". The signature is written in a cursive, flowing style.

Kathy Brownfield
Vice President and CFO



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
REQUEST FOR PROPOSAL (RFP)

SOLICITATION/OPPORTUNITY (OPP) NO.: RFPS30034901800097
TITLE: PREA Audit Services
ISSUE DATE: 10/24/17

REQ NO.: NR 931 YYY17708358
BUYER: Jacqueline Satterlee
PHONE NO.: (573) 751-4925
E-MAIL: jacqueline.satterlee@oa.mo.gov

RETURN PROPOSAL NO LATER THAN: 11/21/17 AT 2:00 PM CENTRAL TIME (END DATE)

VENDORS ARE ENCOURAGED TO RESPOND ELECTRONICALLY THROUGH [HTTPS://MISSOURIBUY.COM](https://missouribuy.com) BUT MAY RESPOND BY HARD COPY (See Mailing Instructions Below)

MAILING INSTRUCTIONS: Print or type Solicitation/OPP Number and End Date on the lower left hand corner of the envelope or package. Delivered sealed proposals must be in the Purchasing office (301 W High Street, Room 630) by the return date and time.

RETURN PROPOSAL TO: (U.S. Mail) PURCHASING PO BOX 809 JEFFERSON CITY MO 65102-0809 or (Courier Service) PURCHASING 301 WEST HIGH STREET, RM 630 JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: Effective Date of Contract through One (1) Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Department of Corrections
Various Locations

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal (Revised 10/19/15). The vendor further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their proposal to be considered for evaluation, they must be registered in MissouriBUYs. If not registered at time of proposal opening, the vendor must register in MissouriBUYs upon request by the state immediately after proposal opening.

SIGNATURE REQUIRED

VENDOR NAME PREA Auditors of America, LLC	MissouriBUYs SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) 118197
MAILING ADDRESS 14506 Lakeside View Way CITY, STATE, ZIP CODE Cypress, Texas 77429	
CONTACT PERSON Kathy Brownfield	EMAIL ADDRESS kathy@preaauditing.com
PHONE NUMBER 713-818-9098	FAX NUMBER none
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE 	DATE November 13, 2017
PRINTED NAME Kathy Brownfield	TITLE Vice President

EXHIBIT D, continued

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

BOX B – CURRENT BUSINESS ENTITY STATUS

I certify that PREA Auditors of America, LLC (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Kathy Brownfield
Authorized Business Entity Representative's
Name (Please Print)

Kathy Brownfield
Authorized Business Entity
Representative's Signature

PREA Auditors of America, LLC
Business Entity Name

November 13, 2017
Date

kathy@preaauditing.com
E-Mail Address

As a business entity, the vendor must perform/provide each of the following. The vendor should check each to verify completion/submission of all of the following:

- ✓ Enroll and participate in the E-Verify federal work authorization program (Website: <http://www.uscis.gov/e-verify>; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ✓ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the vendor's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the vendor's name and the MOU signature page completed and signed, at minimum, by the vendor and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the vendor's name and company ID, then no additional pages of the MOU must be submitted;

AND

- ✓ Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

EXHIBIT D, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The vendor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Kathy Brownfield as Vice President first being duly sworn on my oath, affirm PREA Auditors of America, LLC is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that PREA Auditors of America, LLC does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Kathy Brownfield
Signature of the person authorizing the signature

Kathy Brownfield
Printed Name

Vice President
Title

November 13, 2017
Date

kathy@preaauditing.com
E-Mail Address

788523
E-Verify Company ID Number

Subscribed and sworn to before me this 13 of November, 2017. I am commissioned as a notary public within the County of Harris, State of Texas, and my commission expires on 9/22/2021.

Allison H. McKey
Notary Public Signature

November 13, 2017
Date



Company ID Number: 788523

Approved by:

Employer PREA Auditors of America, LLC	
Name (Please Type or Print) Kathy Brownfield	Title
Signature Electronically Signed	Date 06/07/2014
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 06/09/2014

Company ID Number: 788523

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	PREA Auditors of America, LLC
Company Facility Address	14506 Lakeside View Way Cypress, TX 77429
Company Alternate Address	
County or Parish	HARRIS
Employer Identification Number	471024307
North American Industry Classification Systems Code	541
Parent Company	
Number of Employees	1 to 4
Number of Sites Verified for	1

EXHIBIT E

MISCELLANEOUS INFORMATION

Outside United States: If any products and/or services offered under this RFP are being manufactured or performed at sites outside the United States, the vendor **MUST** disclose such fact and provide details in the space below or on an attached page.

Are any of the vendor's proposed products and/or services being manufactured or performed at sites outside the United States?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If YES, do the proposed products/services satisfy the conditions described in section 4, subparagraphs 1, 2, 3, and 4 of Executive Order 04-09? (see the following web link: http://s1.sos.mo.gov/CMSImages/Library/Reference/Orders/2004/eo_04_009.pdf)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<p>If YES, mark the appropriate exemption below, and provide the requested details:</p> <p>1. <input type="checkbox"/> Unique good or service.</p> <ul style="list-style-type: none"> EXPLAIN: _____ <p>2. <input type="checkbox"/> Foreign firm hired to market Missouri services/products to a foreign country.</p> <ul style="list-style-type: none"> Identify foreign country: _____ <p>3. <input type="checkbox"/> Economic cost factor exists</p> <ul style="list-style-type: none"> EXPLAIN: _____ <p>4. <input type="checkbox"/> Vendor/subcontractor maintains significant business presence in the United States and only performs trivial portion of contract work outside US.</p> <ul style="list-style-type: none"> Identify maximum percentage of the overall value of the contract, for any contract period, attributed to the value of the products and/or services being manufactured or performed at sites outside the United States: _____% Specify what contract work would be performed outside the United States: _____ 		

Employee/Conflict of Interest:

<p>Vendors who are elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the vendor or any owner of the vendor's organization is currently an elected or appointed official or an employee of the State of Missouri or any political subdivision thereof, please provide the following information:</p>	
Name and title of elected or appointed official or employee of the State of Missouri or any political subdivision thereof:	None
If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed:	
Percentage of ownership interest in vendor's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof:	_____ %

Registration of Business Name (if applicable) with the Missouri Secretary of State: The vendor should indicate the vendor's charter number and company name with the Missouri Secretary of State. Additionally, the vendor should provide proof of the vendor's good standing status with the Missouri Secretary of State. If the vendor is exempt from registering with the Missouri Secretary of State pursuant to section 351.572, RSMo., identify the specific section of 351.572 RSMo., which supports the exemption.

<i>Charter Number (if applicable)</i>	PREA Auditors of America, LLC
<i>Company Name</i>	
If exempt from registering with the Missouri Secretary of State pursuant to section 351.572 RSMo., identify the section of 351.572 to support the exemption: Section 2(8)	

Proposed Subcontractors - The vendor should identify any subcontractor(s) proposed to provide any of the services required herein.

Proposed Subcontractor Name and Address	Service Proposed to be Provided by the Proposed Subcontractor

State of Missouri Solicitation Number: RFPS30034901800097
Vendor: PREA Auditors of America, LLC

PREA Audit References

The Company's team of auditors have conducted over 100 audits of federal adult military detention facilities, state prisons, correctional community centers, county jails and juvenile detention facilities with inmate and resident populations ranging from 30 to 3,600 in 17 States: Alabama, California, Georgia, Illinois, Indiana, Kansas, Louisiana, Maryland, New Mexico, Nevada, North Carolina, Oklahoma, Montana, Pennsylvania, Texas, Virginia and Washington.

Below are references of audits of state prison facilities that are similar in nature to the state prison facilities of the Missouri Department of Corrections.

1. **Agency:** Maryland Department of Public Safety and Corrections
Address: 300 E. Joppa Road, Suite 1000
Towson, MD
Contact Name: David Wolinski, MDOC PREA Coordinator
Phone: (410) 339-5033
Email: dwolinski@dpscs.state.md.us
Services Performed: The Company was awarded three contracts for the provision of PREA Audits for a combined total of 18 adult facilities comprising of state prisons and community and confinement centers. Inmate populations ranged from 3,760 to 30 inmates and staff county ranged from 827 to 30 staff.
Contract #1: Sept. 1, 2014 – Nov. 31, 2014 – 6 Detention Facilities
Contract #2: July 9, 2015 – Sept. 11, 2015 - 4 Detention Facilities
Contract #3: Sept. 15, 2016 –Nov. 15, 2016 – 8 Detention Facilities
2. **Agency:** Pennsylvania Department of Corrections
Address: 1920 Technology Parkway
Mechanicsburg, PA 17050
Contact Name: Carole Mattis, PDOC PREA Coordinator
Phone: (717) 728-4098
Email: cmattis@pa.gov
Services Performed: The Company was awarded three contracts for the provision of PREA Audits of 26 state prisons. Inmate populations ranged from 1,938 to 917 inmates and staff county ranged from 204 to 192 staff.
Contract #1: Feb. 3, 2015 – July 24, 2015 – 10 Facilities
Contract #2: June 4, 2015 - Nov. 15, 2015 - 8 Facilities
Contract #3: Sept. 6, 2015 – July 12, 2016 – 8 Facilities
3. **Agency:** Virginia Department of Corrections
Address: 6900 Atmore Drive
Richmond, Virginia 23225
Contact Name: LaWanda Long, VDOC PREA Coordinator
Phone: (804) 317-0811
Email: lawand.long@vadoc.virginia.gov
Services Performed: The Company was awarded two contracts for the provision of PREA Audits for a combined total of 14 state prisons. Inmate populations ranged from 1,938 to 917 inmates and staff county ranged from 204 to 192 staff. Date of services began on February 18, 2016 and ended on October 7, 2016.

State of Missouri Solicitation Number: RFPS30034901800097
Vendor: PREA Auditors of America, LLC

Contract #1: June 22, 2015 – July 26, 2016 – 5 Facilities
Contract #2: December 22, 2016 – In Process – 15 Facilities

4. **Agency:** Alabama Department of Corrections
Address: 301 South Ripley Street
Montgomery, AL 36104
Contact Name: Christy Vincent, ADOC PREA Director
Phone: (334) 353-2501
Email: christy.vincent@doc.alabama.gov
Services Performed: The Company was awarded a contract for the provision of PREA Audits of 12 state prisons. Inmate populations ranged from 1,938 to 917 inmates and staff count ranged from 204 to 192 staff. Date of services began on February 18, 2016 and is currently in process.
Contract #1: February 18, 2016 – October 18, 2016 – 12 Facilities
Contract #2: April 16, 2017 – In Process – 12 Facilities

5. **Agency:** Indiana Department of Corrections
Address: 302 W. Washington St., Room E334
Indianapolis, IN 46204
Contact Name: Bryan Pearson, IDOC PREA Director
Phone: 317-232-5288
Email: bpearson@idoc.in.gov
Services Performed: The Company was awarded a contract for the provision of PREA Audits of 3 state prisons. Inmate populations ranged from 270 to 3,200 inmates. Date of services began on April 19, 2016 ended on January 3, 2017.

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/13/17

PRODUCER Essential Insurance Group 9950 Westpark Dr. Ste 290 Houston, Tx 77063	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	NAIC #
INSURED PREA Auditors of America, LLC 2222 Crescent Water Rosenberg, Tx 77471	INSURER A: Colony Insurance Company	
	INSURER B: Allstate Insurance Company	
	INSURER C: Texas Mutual Insurance Company	
	INSURER D: Certain Underwriters of Lloyd's	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR AGR LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	GL3987723	06/06/17	06/06/18	EACH OCCURRENCE \$ 2,000,000
		GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 1,000,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
B		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	648746204	02/15/2017	02/15/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	Q003287711	06/07/17	06/07/18	EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
C		OTHER Professional Liability	PSE00171160	02/08/17	02/08/18	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D		Professional Liability	PSE00171160	02/08/17	02/08/18	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

PREA Auditors of America, LLC
 2222 Crescent Water
 Rosenberg, Tx 77471

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

TAXATION DIVISION
PO BOX 3666
JEFFERSON CITY, MO 65105-3666



Missouri
DEPARTMENT OF REVENUE

Telephone: 573-751-9268
Fax: 573-522-1265
E-mail: taxclearance@dor.mo.gov

VENDOR NO TAX DUE

PREA AUDITORS OF AMERICA LLC
14506 LAKESIDE VIEW WAY
CYPRESS, TX 77429-7248

DATE ISSUED: December 14, 2017
VALID THROUGH: 03/16/2018

FEDERAL IDENTIFICATION NUMBER: 471024307

The Missouri Department of Revenue certifies that based on the information provided, the above listed taxpayer or vendor and its disclosed affiliates do not sell taxable tangible personal property or provide taxable services in the State of Missouri. The above vendor and its disclosed affiliates are in compliance with Section 34.040.7, RSMo.

This certificate will remain valid until such time as the business activity changes. Please note that any change in or deviation from the operation of this business as originally described will render this letter inapplicable.

This statement of no sales and use tax due is valid for 90 days from the date of issuance. This statement is not to be construed as limiting the authority of the Director of Revenue to pursue collection of liabilities resulting from final litigation, default in payment of any installment agreement entered into with the Director of Revenue, any successor liability that may become due in the future, or audits or reviews of the taxpayer's records as provided by law.

TAXATION DIVISION