

May 20, 2021

Hon. Mayor Paul Finley
Hon. Madison City Councilmembers
City of Madison
100 Hughes Road
Madison, Alabama 35758

RE: 2020 BallCorps Venue Revenue Reporting

Dear Mayor Finley and Madison City Council:

The City recently retained our firm in order to fulfill the condition of its License Agreement with BallCorps, LLC, (Article XXIV, Section HH, entitled City Right to Audit) requiring a detailed accounting of all payments and receipts which together constitute the Venue Revenue. Accordingly, we performed procedures to test certain revenues and expenses of BallCorps, LLC, relating to Non-Baseball Events, and we completed our procedures last week.

Based on the procedures we performed, we noted no exceptions in the dollar amounts reported by BallCorps, LLC, relating to Non-Baseball Event items we tested. This means that we found no deviations in what BallCorps, LLC, reported to the City related to Non-Baseball Events.

Please do not hesitate to contact us if this firm can be of assistance in the future.

Sincerely,



Warren Averett, LLC