



HOLMES ROYER, LLP

CERTIFIED PUBLIC ACCOUNTANTS AND BUSINESS ADVISORS

*is pleased to announce completion of
internal audit services project for*

UNNAMED CONSOLIDATED ENTITY

*and discovery of previously unknown and
unbilled revenues of approximately*

\$1,500,000

Services rendered included detailed review of major customer contracts, discussions with attorneys regarding contract issues, preparation of Access database necessary for revenue calculation and management reporting tools, reconciliation of amounts invoiced and collected, and presentation of findings to Board of Directors.

Holmes Royer, LLP

Big Four Experience | Local Firm Service

William N. Holmes, Managing Partner

For more information regarding our firm, or to inquire about career opportunities serving dynamic clients, please contact Bill Holmes or Erin Keyser, or visit our website at

www.pdxcpas.com.

Holmes Royer, LLP · 5550 SW Macadam Avenue; Suite 200 · Portland, OR 97239
Tel: (503)796-9800 · Fax: (503) 796-0806

Assurance Services

Tax Planning / Compliance

Litigation Support

Mergers / Acquisitions

Internal Audit / SOX

Family Business

Japanese Services Practice

Multi-state / Multi-Entity

PCAOB Registered