Client ID	Client Sort	Client Name 1	Salutation	Contact Name
AAC	Advanced Advertising Consultan	Advanced Advertising Consultants		
AAC	Advanced Advertising Consultan	Advanced Advertising Consultants		
ABCP	ABC Partnership	ABC Partnership		
ABCP	ABC Partnership	ABC Partnership		
ABCP	ABC Partnership	ABC Partnership		
ACEADVERT	Ace Advertising	Ace Advertising Consultants		
ACEADVERT	Ace Advertising	Ace Advertising Consultants		
ACEADVERT	Ace Advertising	Ace Advertising Consultants		
ACEADVERT	Ace Advertising	Ace Advertising Consultants		
ALPHA	Alpha Promotions	Alpha Promotions		
ALPHA	Alpha Promotions	Alpha Promotions		
ANDERSON	Anderson, Joe & Kim	Joe & Kim Anderson		Joe Anderson
ANIMAL	Animal Shelter 101	Animal Shelter 101		
ANIMAL	Animal Shelter 101	Animal Shelter 101		
ANIMAL	Animal Shelter 101	Animal Shelter 101		
ANIMAL	Animal Shelter 101	Animal Shelter 101		
BENTON	Benton, Stephanie	Stephanie Benton		Stephanie Benton
BINGS	Bing, Sally	Sally Bing		Sally Bing
BINGTA	Bing, Ted & Angela	Ted & Angela Bing		Ted Bing
BROWNJ	Brown, Jerald & Elizabeth	Jerald & Elizabeth Brown		Jerald Brown
BROWNJ	Brown, Jerald & Elizabeth	Jerald & Elizabeth Brown		Jerald Brown
BROWNJ	Brown, Jerald & Elizabeth	Jerald & Elizabeth Brown		Jerald Brown
BROWNJ	Brown, Jerald & Elizabeth	Jerald & Elizabeth Brown		Jerald Brown
CRAWFORD	Crawford's Steak House	Crawford's Steak House		
CRAWFORD	Crawford's Steak House	Crawford's Steak House		
CRAWFORD	Crawford's Steak House	Crawford's Steak House		
CRAWFORD	Crawford's Steak House	Crawford's Steak House		
GOLDEN	Golden, Michael & Meredith	Michael & Meredith Golden		Michael Golden
HANNA	Hanna, Jason	Jason Hanna		Jason Hanna
JONESRJ	Jones, Ron & Jenny	Ron & Jenny Jones		Ron Jones
MANSFIELD	Mansfield, Edward & Sylvia	Edward & Sylvia Mansfield		Edward Mansfield
PROTO	Prototype Design	Prototype Design		
PROTO	Prototype Design	Prototype Design		
PROTO	Prototype Design	Prototype Design		
PROTO	Prototype Design	Prototype Design		
PVM	Parnes, Velano, Martinez & Co.	Parnes, Velano, Martinez & Co.		Parnes, Velano, Martinez & Co.
QBL	Collins, Brown & Lewis Adv	Collins, Brown & Lewis Advertising		
QBL	Collins, Brown & Lewis Adv	Collins, Brown & Lewis Advertising		
QBL	Collins, Brown & Lewis Adv	Collins, Brown & Lewis Advertising		
QUINN	Quinn, Brian & Michelle	Brian & Michelle Quinn		Brian Quinn
QUINN	Quinn, Brian & Michelle	Brian & Michelle Quinn		Brian Quinn
SMITH	Smith, Tom & Kathleen	Tom & Kathleen Smith		Tom Smith
SMITH	Smith, Tom & Kathleen	Tom & Kathleen Smith		Tom Smith
WILSON	Wilson, Dan & Joanne	Dan & Joanne Wilson		Dan Wilson

File As	Title	Company	Website	Primary Phone
Advanced Advertising Consultan		Advanced Advertising Consultants	www.AdvancedAdvertisingConsultants.com	(215) 658-9588
Advanced Advertising Consultan		Advanced Advertising Consultants	www.AdvancedAdvertisingConsultants.com	(215) 658-9588
ABC Partnership		ABC Partnership	www.ABCPartnership.com	(800) 658-8548
ABC Partnership		ABC Partnership	www.ABCPartnership.com	(800) 658-8548
ABC Partnership		ABC Partnership	www.ABCPartnership.com	(800) 658-8548
Ace Advertising		Ace Advertising	www.AceAdvertising.com	(734) 766-0000
Ace Advertising		Ace Advertising	www.AceAdvertising.com	(734) 766-0000
Ace Advertising		Ace Advertising	www.AceAdvertising.com	(734) 766-0000
Ace Advertising		Ace Advertising	www.AceAdvertising.com	(734) 766-0000
Alpha Promotions		Alpha Promotions	www.AlphaPromotions.com	(858) 996-8741
Alpha Promotions		Alpha Promotions	www.AlphaPromotions.com	(858) 996-8741
Anderson, Joe & Kim				(248) 517-5858
Animal Shelter 101		Animal Shelter 101	www.AnimalShelter101.com	(734) 448-6214
Animal Shelter 101		Animal Shelter 101	www.AnimalShelter101.com	(734) 448-6214
Animal Shelter 101		Animal Shelter 101	www.AnimalShelter101.com	(734) 448-6214
Animal Shelter 101		Animal Shelter 101	www.AnimalShelter101.com	(734) 448-6214
Benton, Stephanie				(810) 523-9658
Bing, Sally				
Bing, Ted & Angela				
Brown, Jerald & Elizabeth				(510) 665-1214
Brown, Jerald & Elizabeth				(510) 665-1214
Brown, Jerald & Elizabeth				(510) 665-1214
Brown, Jerald & Elizabeth				(510) 665-1214
Crawford's Steak House		Crawford's Steak House	www.CrawfordsSteakHouse.com	(619) 882-9544
Crawford's Steak House		Crawford's Steak House	www.CrawfordsSteakHouse.com	(619) 882-9544
Crawford's Steak House		Crawford's Steak House	www.CrawfordsSteakHouse.com	(619) 882-9544
Crawford's Steak House		Crawford's Steak House	www.CrawfordsSteakHouse.com	(619) 882-9544
Golden, Michael & Meredith				(520) 568-2584
Hanna, Jason				(734) 878-9114
Jones, Ron & Jenny				(210) 854-5255
Mansfield, Edward & Sylvia				(608) 529-9584
Prototype Design		Prototype Design	www.PrototypeDesign.com	(918) 622-1564
Prototype Design		Prototype Design	www.PrototypeDesign.com	(918) 622-1564
Prototype Design		Prototype Design	www.PrototypeDesign.com	(918) 622-1564
Prototype Design		Prototype Design	www.PrototypeDesign.com	(918) 622-1564
Parnes, Velano, Martinez & Co.				
Collins, Brown & Lewis Adv		Collins, Brown & Lewis Advertising	www.CollingBrownLewisAdvertising.com	(619) 885-7544
Collins, Brown & Lewis Adv		Collins, Brown & Lewis Advertising	www.CollingBrownLewisAdvertising.com	(619) 885-7544
Collins, Brown & Lewis Adv		Collins, Brown & Lewis Advertising	www.CollingBrownLewisAdvertising.com	(619) 885-7544
Quinn, Brian & Michelle				(248) 514-8458
Quinn, Brian & Michelle				(248) 514-8458
Smith, Tom & Kathleen				(760) 894-5566
Smith, Tom & Kathleen				(760) 894-5566
Wilson, Dan & Joanne				(315) 588-4125

Primary Phone Extension	Primary Phone Type	E-mail	Mailing Address 1
	Business	cs.advancedad@g.mail.com	9425 Main Street
	Business	cs.advancedad@g.mail.com	9425 Main Street
	Business	info@ABCPartner.ship.net	456 State Street
	Business	info@ABCPartner.ship.net	456 State Street
	Business	info@ABCPartner.ship.net	456 State Street
	Business	info@ace.advertising.com	12345 Lakeview Lane
	Business	info@ace.advertising.com	12345 Lakeview Lane
	Business	info@ace.advertising.com	12345 Lakeview Lane
	Business	info@ace.advertising.com	12345 Lakeview Lane
	Business	cs.alphapromotions@g.mail.com	5699 La Jolla Village Drive
	Business	cs.alphapromotions@g.mail.com	5699 La Jolla Village Drive
	Home	joenkim@g.mail.com	435 Eight Mile Road
	Business	info@Animal.Shelter.101.com	1357 W. Huron Street
	Business	info@Animal.Shelter.101.com	1357 W. Huron Street
	Business	info@Animal.Shelter.101.com	1357 W. Huron Street
	Business	info@Animal.Shelter.101.com	1357 W. Huron Street
	Home	sbenton1@g.mail.com	9565 Placid Way
	Business	sally.bing11@ya.hool.com	5542 Lake View Street
	Business	TedBing@co.met.com	5542 Lake View Street
	Business	brown.jerald@g.mail.com	499 Powell Street
	Business	brown.jerald@g.mail.com	499 Powell Street
	Business	brown.jerald@g.mail.com	499 Powell Street
	Business	brown.jerald@g.mail.com	499 Powell Street
	Business	information@crawford.house.net	1418 First Avenue
	Business	information@crawford.house.net	1418 First Avenue
	Business	information@crawford.house.net	1418 First Avenue
	Business	information@crawford.house.net	1418 First Avenue
	Home	mmgolden1@g.mail.com	9525 Bell Road
	Home	JasonHanna@s.anderson.com	6794 Baker Road
	Home	jenjonesr@com.cast.net	321 Lane
	Home	ensmansfield@ya.hoo.com	1021 Lake Hollywood Drive
	Business	Info@Prototype.Design.net	9565 Placid Way
	Business	Info@Prototype.Design.net	9565 Placid Way
	Business	Info@Prototype.Design.net	9565 Placid Way
	Business	Info@Prototype.Design.net	9565 Placid Way
	Business		
	Business	Collins.Brown@marketing.usa	957 9th Ave
	Business	Collins.Brown@marketing.usa	957 9th Ave
	Business	Collins.Brown@marketing.usa	957 9th Ave
	Home	quinnbnm@ya.hoo.com	P.O. Box 3888
	Home	quinnbnm@ya.hoo.com	P.O. Box 3888
	Home	cstomsmith@g.mail.com	4534 Main Street
	Home	cstomsmith@g.mail.com	4534 Main Street
	Home	jowilsond@g.mail.com	19408 River Street

Mailing Address 2	City	County	Country	Zip
Suite C	Albany	Albany	USA	12205
Suite C	Albany	Albany	USA	12205
	Ann Arbor	Washtenaw	USA	48104
	Ann Arbor	Washtenaw	USA	48104
	Ann Arbor	Washtenaw	USA	48104
	La Jolla		USA	92037
	La Jolla		USA	92037
	La Jolla		USA	92037
	La Jolla		USA	92037
	La Jolla		USA	92037
	La Jolla		USA	92037
	Northville	Wayne	USA	48167
	Ann Arbor	Washtenaw	USA	48105
	Ann Arbor	Washtenaw	USA	48105
	Ann Arbor	Washtenaw	USA	48105
	Ann Arbor	Washtenaw	USA	48105
	Brighton	Livingston	USA	48114
	East Lansing		USA	48823
	East Lansing		USA	48823
	Inglewood		USA	90312
	Inglewood		USA	90312
	Inglewood		USA	90312
	Inglewood		USA	90312
	San Diego		USA	92037
	San Diego		USA	92037
	San Diego		USA	92037
	San Diego		USA	92037
	Scottsdale		USA	85260
	Dexter	Washtenaw	USA	48130
Apartment 123	Bad Axe		USA	48111
	Los Angeles		USA	90064
	Brighton	Livingston	USA	48114
	Brighton	Livingston	USA	48114
	Brighton	Livingston	USA	48114
	Brighton	Livingston	USA	48114
	San Diego		USA	92101
	San Diego		USA	92101
	San Diego		USA	92101
	Manchester		USA	48158
	Manchester		USA	48158
	Carlsbad		USA	92008
	Carlsbad		USA	92008
	Bellevue		USA	98006

State	A/R Balance	Last Invoice Amount	Last Invoice Date	Last Receipt Amount	Last Receipt Date	WIP Balance	A/R Limit	WIP Limit	Billing Contact Salutation
NY	5,396.00	55,396.00	02/28/2014	-50,000.00	03/17/2014	325.00	0.00	0.00	
NY	5,396.00	55,396.00	02/28/2014	-50,000.00	03/17/2014	325.00	0.00	0.00	
MI	0.00	14,100.00	02/28/2014	-14,100.00	03/31/2014	0.00	0.00	0.00	
MI	0.00	14,100.00	02/28/2014	-14,100.00	03/31/2014	0.00	0.00	0.00	
MI	0.00	14,100.00	02/28/2014	-14,100.00	03/31/2014	0.00	0.00	0.00	
CA	1,950.00	4,500.00	03/31/2014	-991.18	02/21/2014	22,637.50	30,000.00	0.00	
CA	1,950.00	4,500.00	03/31/2014	-991.18	02/21/2014	22,637.50	30,000.00	0.00	
CA	1,950.00	4,500.00	03/31/2014	-991.18	02/21/2014	22,637.50	30,000.00	0.00	
CA	1,950.00	4,500.00	03/31/2014	-991.18	02/21/2014	22,637.50	30,000.00	0.00	
CA	0.00	2,650.00	11/30/2013	-2,650.00	12/13/2013	10,825.00	0.00	0.00	
CA	0.00	2,650.00	11/30/2013	-2,650.00	12/13/2013	10,825.00	0.00	0.00	
MI	0.00	1,350.00	08/31/2013	-1,350.00	09/13/2013	0.00	0.00	0.00	
MI	55,049.64	55,000.00	03/31/2014	-3,594.68	03/17/2014	0.00	0.00	0.00	
MI	55,049.64	55,000.00	03/31/2014	-3,594.68	03/17/2014	0.00	0.00	0.00	
MI	55,049.64	55,000.00	03/31/2014	-3,594.68	03/17/2014	0.00	0.00	0.00	
MI	55,049.64	55,000.00	03/31/2014	-3,594.68	03/17/2014	0.00	0.00	0.00	
MI	0.00	1,300.00	03/31/2013	-1,300.00	04/30/2013	0.00	0.00	0.00	
MI	0.00					0.00	0.00	0.00	
MI	0.00	1,750.00	02/28/2013	-1,750.00	03/18/2013	112.50	0.00	0.00	
CA	0.00	350.00	03/31/2014	-350.00	03/17/2014	6,587.50	0.00	0.00	
CA	0.00	350.00	03/31/2014	-350.00	03/17/2014	6,587.50	0.00	0.00	
CA	0.00	350.00	03/31/2014	-350.00	03/17/2014	6,587.50	0.00	0.00	
CA	0.00	350.00	03/31/2014	-350.00	03/17/2014	6,587.50	0.00	0.00	
CA	1,025.00	0.00	03/31/2014	-1,025.00	03/31/2014	162.50	10,000.00	7,500.00	
CA	1,025.00	0.00	03/31/2014	-1,025.00	03/31/2014	162.50	10,000.00	7,500.00	
CA	1,025.00	0.00	03/31/2014	-1,025.00	03/31/2014	162.50	10,000.00	7,500.00	
CA	1,025.00	0.00	03/31/2014	-1,025.00	03/31/2014	162.50	10,000.00	7,500.00	
AZ	0.00	2,000.00	09/30/2013	-4,030.58	10/31/2013	0.00	0.00	0.00	
MI	0.00	0.00	03/31/2013	-1,700.00	03/29/2013	1,047.50	0.00	0.00	
MI	0.00	1,750.00	09/30/2013	-1,750.00	10/31/2013	0.00	0.00	0.00	
CA	0.00	450.00	01/31/2014	-450.00	03/31/2014	0.00	0.00	0.00	
MI	4,880.76	3,920.00	03/31/2014	-5,419.43	03/31/2014	0.00	15,000.00	10,000.00	
MI	4,880.76	3,920.00	03/31/2014	-5,419.43	03/31/2014	0.00	15,000.00	10,000.00	
MI	4,880.76	3,920.00	03/31/2014	-5,419.43	03/31/2014	0.00	15,000.00	10,000.00	
MI	4,880.76	3,920.00	03/31/2014	-5,419.43	03/31/2014	0.00	15,000.00	10,000.00	
	0.00					0.00	0.00	0.00	
CA	0.00	3,000.00	01/31/2014	-3,000.00	03/31/2014	3,500.00	0.00	0.00	
CA	0.00	3,000.00	01/31/2014	-3,000.00	03/31/2014	3,500.00	0.00	0.00	
CA	0.00	3,000.00	01/31/2014	-3,000.00	03/31/2014	3,500.00	0.00	0.00	
MI	0.00	3,500.00	01/31/2014	-3,500.00	02/21/2014	0.00	0.00	0.00	
MI	0.00	3,500.00	01/31/2014	-3,500.00	02/21/2014	0.00	0.00	0.00	
CA	0.00	2,500.00	01/31/2014	-2,500.00	03/31/2014	0.00	0.00	0.00	
CA	0.00	2,500.00	01/31/2014	-2,500.00	03/31/2014	0.00	0.00	0.00	
WA	0.00	1,250.00	04/30/2013	-1,250.00	05/31/2013	0.00	0.00	0.00	

Billing Contact Contact Name	Billing Contact File As	Billing Contact Title	Billing Contact Company	Billing Contact Website
Peter Wells	Wells, Peter	Manager	Advanced Advertising Consultants	
Peter Wells	Wells, Peter	Manager	Advanced Advertising Consultants	
	ABC Partnership		ABC Partnership	www.ABCPartnership.com
	ABC Partnership		ABC Partnership	www.ABCPartnership.com
	ABC Partnership		ABC Partnership	www.ABCPartnership.com
	Ace Advertising		Ace Advertising	www.AceAdvertising.com
	Ace Advertising		Ace Advertising	www.AceAdvertising.com
	Ace Advertising		Ace Advertising	www.AceAdvertising.com
	Ace Advertising		Ace Advertising	www.AceAdvertising.com
Jerald Brown	Brown, Jerald	President	Alpha Promotions	
Jerald Brown	Brown, Jerald	President	Alpha Promotions	
Joe Anderson	Anderson, Joe & Kim			
Sharon Osterman	Osterman, Sharon	Office Manager	Animal Shelter 101	
Sharon Osterman	Osterman, Sharon	Office Manager	Animal Shelter 101	
Sharon Osterman	Osterman, Sharon	Office Manager	Animal Shelter 101	
Sharon Osterman	Osterman, Sharon	Office Manager	Animal Shelter 101	
Stephanie Benton	Benton, Stephanie			
Ted Bing	Bing, Ted & Angela			
Ted Bing	Bing, Ted & Angela			
Jerald Brown	Brown, Jerald & Elizabeth			
Jerald Brown	Brown, Jerald & Elizabeth			
Jerald Brown	Brown, Jerald & Elizabeth			
Jerald Brown	Brown, Jerald & Elizabeth			
Abigail Anderson	Anderson, Abigail	Manager	Crawford's Steak House	
Abigail Anderson	Anderson, Abigail	Manager	Crawford's Steak House	
Abigail Anderson	Anderson, Abigail	Manager	Crawford's Steak House	
Abigail Anderson	Anderson, Abigail	Manager	Crawford's Steak House	
Michael Golden	Golden, Michael & Meredith			
Jason Hanna	Hanna, Jason			
Ron Jones	Jones, Ron & Jenny			
Edward Mansfield	Mansfield, Edward & Sylvia			
	Prototype Design		Prototype Design	www.PrototypeDesign.com
	Prototype Design		Prototype Design	www.PrototypeDesign.com
	Prototype Design		Prototype Design	www.PrototypeDesign.com
	Prototype Design		Prototype Design	www.PrototypeDesign.com
Parnes, Velano, Martinez & Co.	Parnes, Velano, Martinez & Co.			
	Collins, Brown & Lewis Adv		Collins, Brown & Lewis Advertising	www.CollingBrownLewisAdvertising.com
	Collins, Brown & Lewis Adv		Collins, Brown & Lewis Advertising	www.CollingBrownLewisAdvertising.com
	Collins, Brown & Lewis Adv		Collins, Brown & Lewis Advertising	www.CollingBrownLewisAdvertising.com
Brian Quinn	Quinn, Brian & Michelle			
Brian Quinn	Quinn, Brian & Michelle			
Tom Smith	Smith, Tom & Kathleen			
Tom Smith	Smith, Tom & Kathleen			
Dan Wilson	Wilson, Dan & Joanne			

Billing Contact Primary Phone	Billing Phone Extension	Billing Primary Phone Type	Billing Contact E-mail	Billing Contact Mailing Address 1
(215) 658-9588		Business	Wellsp@com.cast.net	9425 Main Street
(215) 658-9588		Business	Wellsp@com.cast.net	9425 Main Street
(800) 658-8548		Business	info@ABCPartner.ship.net	456 State Street
(800) 658-8548		Business	info@ABCPartner.ship.net	456 State Street
(800) 658-8548		Business	info@ABCPartner.ship.net	456 State Street
(734) 766-0000		Business	info@ace.advertising.com	12345 Lakeview Lane
(734) 766-0000		Business	info@ace.advertising.com	12345 Lakeview Lane
(734) 766-0000		Business	info@ace.advertising.com	12345 Lakeview Lane
(734) 766-0000		Business	info@ace.advertising.com	12345 Lakeview Lane
(800) 664-2000	221	Business	jeraldbrown@Alpha.Promotions.com	5699 La Jolla Village Drive
(800) 664-2000	221	Business	jeraldbrown@Alpha.Promotions.com	5699 La Jolla Village Drive
(248) 517-5858		Home	joenkim@g.mail.com	435 Eight Mile Road
(734) 448-6214	101	Business	Sharon@AnimalShelter101.com	1357 W. Huron Street
(734) 448-6214	101	Business	Sharon@AnimalShelter101.com	1357 W. Huron Street
(734) 448-6214	101	Business	Sharon@AnimalShelter101.com	1357 W. Huron Street
(734) 448-6214	101	Business	Sharon@AnimalShelter101.com	1357 W. Huron Street
(810) 523-9658		Home	sbenton1@g.mail.com	9565 Placid Way
		Business	TedBing@co.met.com	5542 Lake View Street
		Business	TedBing@co.met.com	5542 Lake View Street
(510) 665-1214		Business	brown.jerald@g.mail.com	499 Powell Street
(510) 665-1214		Business	brown.jerald@g.mail.com	499 Powell Street
(510) 665-1214		Business	brown.jerald@g.mail.com	499 Powell Street
(510) 665-1214		Business	brown.jerald@g.mail.com	499 Powell Street
(619) 982-9544	211	Business	AAnderson@craw.fordhouse.net	1418 First Avenue
(619) 982-9544	211	Business	AAnderson@craw.fordhouse.net	1418 First Avenue
(619) 982-9544	211	Business	AAnderson@craw.fordhouse.net	1418 First Avenue
(619) 982-9544	211	Business	AAnderson@craw.fordhouse.net	1418 First Avenue
(520) 568-2584		Home	mmgolden1@g.mail.com	9525 Bell Road
(734) 878-9114		Home	JasonHanna@s.anderson.com	6794 Baker Road
(210) 854-5255		Home	jenjonesr@com.cast.net	321 Lane
(608) 529-9584		Home	ensmansfield@ya.hoo.com	1021 Lake Hollywood Drive
(918) 622-1564		Business	Info@Prototype.Design.net	9565 Placid Way
(918) 622-1564		Business	Info@Prototype.Design.net	9565 Placid Way
(918) 622-1564		Business	Info@Prototype.Design.net	9565 Placid Way
(918) 622-1564		Business	Info@Prototype.Design.net	9565 Placid Way
		Business		
(619) 885-7544		Business	Collins.Brown@marketing.usa	957 9th Ave
(619) 885-7544		Business	Collins.Brown@marketing.usa	957 9th Ave
(619) 885-7544		Business	Collins.Brown@marketing.usa	957 9th Ave
(248) 514-8458		Home	quinnbnm@ya.hoo.com	P.O. Box 3888
(248) 514-8458		Home	quinnbnm@ya.hoo.com	P.O. Box 3888
(760) 894-5566		Home	cstomsmith@g.mail.com	4534 Main Street
(760) 894-5566		Home	cstomsmith@g.mail.com	4534 Main Street
(315) 588-4125		Home	jowilsond@g.mail.com	19408 River Street

Billing Contact Mailing Address 2	Billing Contact City	Billing Contact County	Billing Contact Country
Suite C	Albany		
Suite C	Albany		
	Ann Arbor	Washtenaw	USA
	Ann Arbor	Washtenaw	USA
	Ann Arbor	Washtenaw	USA
	La Jolla		USA
	La Jolla		USA
	La Jolla		USA
	La Jolla		USA
	La Jolla		USA
	La Jolla		USA
	Northville	Wayne	USA
	Ann Arbor		USA
	Ann Arbor		USA
	Ann Arbor		USA
	Ann Arbor		USA
	Brighton	Livingston	USA
	East Lansing		USA
	East Lansing		USA
	Inglewood		USA
	Inglewood		USA
	Inglewood		USA
	Inglewood		USA
	San Diego		
	San Diego		
	San Diego		
	San Diego		
	Scottsdale		USA
	Dexter	Washtenaw	USA
Apartment 123	Bad Axe		USA
	Los Angeles		USA
	Brighton	Livingston	USA
	Brighton	Livingston	USA
	Brighton	Livingston	USA
	Brighton	Livingston	USA
	San Diego		USA
	San Diego		USA
	San Diego		USA
	Manchester		USA
	Manchester		USA
	Carlsbad		USA
	Carlsbad		USA
	Bellevue		USA

Billing Contact Zip	Billing Contact State	Associate Staff ID	Associate Staff First Name	Associate Staff Last Name	Associate Staff Department	Associate Staff Level
12205	NY					
12205	NY					
48104	MI					
48104	MI					
48104	MI					
92037	CA					
92037	CA					
92037	CA					
92037	CA					
92037	CA					
92037	CA					
48167	MI					
48105	MI					
48105	MI					
48105	MI					
48105	MI					
48114	MI					
48823	MI					
48823	MI					
90312	CA					
90312	CA					
90312	CA					
90312	CA					
92037	CA					
92037	CA					
92037	CA					
92037	CA					
85260	AZ					
48130	MI					
48111	MI					
90064	CA					
48114	MI					
48114	MI					
48114	MI					
48114	MI					
92101	CA					
92101	CA					
92101	CA					
48158	MI					
48158	MI					
92008	CA					
92008	CA					
98006	WA					

Associate Staff Primary Phone	Associate Staff Primary Phone Ext.	Associate Staff E-mail	Associate Staff Salutation	Associate Staff Contact Name	Associate Staff File As

Associate Staff Title	Associate Staff Company	Associate Staff Website	Billing E-mail Recipient List

Client Status	Client Start Date	Client Left Date	Client Won Date	Won Reason	Referral Type	Referral Source
Active	09/27/2010		09/27/2010	Reputation	Staff	
Active	09/27/2010		09/27/2010	Reputation	Staff	
Active	09/27/2010		09/27/2010	Reputation	Referral Source	Better Business Bureau
Active	09/27/2010		09/27/2010	Reputation	Referral Source	Better Business Bureau
Active	09/27/2010		09/27/2010	Reputation	Referral Source	Better Business Bureau
Active	01/01/2011		01/01/2011	Services Offered	Referral Source	Website
Active	01/01/2011		01/01/2011	Services Offered	Referral Source	Website
Active	01/01/2011		01/01/2011	Services Offered	Referral Source	Website
Active	01/01/2011		01/01/2011	Services Offered	Referral Source	Website
Active	01/01/2011		01/01/2011	Reputation	Client	
Active	01/01/2011		01/01/2011	Reputation	Client	
Active	01/01/2011		01/01/2011	Services Offered	Staff	
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Rotary Club
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Rotary Club
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Rotary Club
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Rotary Club
Active	01/01/2011		01/01/2011	Services Offered	Referral Source	Walk In
Active	01/01/2011		01/01/2011	Reputation	Client	
Active	01/01/2011		01/01/2011	Services Offered	Referral Source	Website
Active	01/01/2011		01/01/2011	Reputation	Client	
Active	01/01/2011		01/01/2011	Reputation	Client	
Active	01/01/2011		01/01/2011	Reputation	Client	
Active	01/01/2011		01/01/2011	Reputation	Client	
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Better Business Bureau
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Better Business Bureau
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Better Business Bureau
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Better Business Bureau
Active	01/01/2011		01/01/2011	Reputation	Staff	
Active	01/01/2011		01/01/2011	Price	Referral Source	Walk In
Active	01/01/2011		01/01/2011	Services Offered	Referral Source	Website
Active	01/01/2011		01/01/2011	Reputation	Client	
Active	01/01/2011		01/01/2011	Reputation	Staff	
Active	01/01/2011		01/01/2011	Reputation	Staff	
Active	01/01/2011		01/01/2011	Reputation	Staff	
Active	01/01/2011		01/01/2011	Reputation	Staff	
Active	01/01/2011		01/01/2011			
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Website
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Website
Active	01/01/2011		01/01/2011	Reputation	Referral Source	Website
Active	01/01/2011		01/01/2011	Reputation	Staff	
Active	01/01/2011		01/01/2011	Reputation	Staff	
Active	01/01/2011		01/01/2011	Services Offered	Referral Source	Website
Active	01/01/2011		01/01/2011	Services Offered	Referral Source	Website
Active	01/01/2011		01/01/2011	Reputation	Client	

Spouse First Name	Spouse Last Name	Lost Reason	Lost To	Manager Staff ID	Manager Staff First Name	Manager Staff Last Name	Manager Staff Depa
Kim	Anderson						
Angela	Bing						
Elizabeth	Brown						
Elizabeth	Brown						
Elizabeth	Brown						
Elizabeth	Brown						
Meredith	Golden						
Jenny	Jones						
Sylvia	Mansfield						
Michelle	Quinn						
Michelle	Quinn						
Kathleen	Smith						
Kathleen	Smith						
Joanne	Wilson						

rtment	Manager Staff Level	Manager Staff Primary Phone	Manager Staff Primary Phone Ext.	Manager Staff E-mail	Manager Staff Salutation	Manager Staff Contact Name

Manager Staff File As	Manager Staff Title	Manager Staff Company	Manager Staff Website

Partner Staff ID	Partner Staff First Name	Partner Staff Last Name	Partner Staff Department	Partner Staff Level	Partner Staff Primary Phone	Partner Staff Primary Phone Ext.
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
SAM	Steve	Miller	Attestation Department	Partner	(800) 968-8900	6251
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
MHR	Melissa	Rogers	Tax Department	Partner	(800) 968-8900	5485
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785
CAT	Cindy	Turner	Accounting Department	Partner	(800) 968-8900	5785

Partner Staff E-mail	Partner Staff Salutation	Partner Staff Contact Name	Partner Staff File As	Partner Staff Title
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Steve.Miller@p.v.m.co.com		Steve Miller	Miller, Steve	
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
Melissa.Rogers@p.v.m.co.com		Melissa Rogers	Rogers, Melissa	Partner
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	
cindy.turner@p.v.m.co.com		Cindy Turner	Turner, Cindy	

Partner Staff Company	Partner Staff Website	Principal Client ID	Principal Client Name 1	Client Office
Parnes, Velano, Martinez & Co.	pvmco.com	AAC	Advanced Advertising Consultants	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	AAC	Advanced Advertising Consultants	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ABCP	ABC Partnership	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ABCP	ABC Partnership	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ABCP	ABC Partnership	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ACEADVERT	Ace Advertising Consultants	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ACEADVERT	Ace Advertising Consultants	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ACEADVERT	Ace Advertising Consultants	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ACEADVERT	Ace Advertising Consultants	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ALPHA	Alpha Promotions	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	ALPHA	Alpha Promotions	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	ANDERSON	Joe & Kim Anderson	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ANIMAL	Animal Shelter 101	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ANIMAL	Animal Shelter 101	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ANIMAL	Animal Shelter 101	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	ANIMAL	Animal Shelter 101	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	BENTON	Stephanie Benton	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	BINGTA	Ted & Angela Bing	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	BINGTA	Ted & Angela Bing	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	BROWNJ	Jerald & Elizabeth Brown	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	BROWNJ	Jerald & Elizabeth Brown	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	BROWNJ	Jerald & Elizabeth Brown	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	BROWNJ	Jerald & Elizabeth Brown	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	CRAWFORD	Crawford's Steak House	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	CRAWFORD	Crawford's Steak House	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	CRAWFORD	Crawford's Steak House	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	CRAWFORD	Crawford's Steak House	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	GOLDEN	Michael & Meredith Golden	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	HANNA	Jason Hanna	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	JONESRJ	Ron & Jenny Jones	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	MANSFIELD	Edward & Sylvia Mansfield	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	PROTO	Prototype Design	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	PROTO	Prototype Design	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	PROTO	Prototype Design	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	PROTO	Prototype Design	Michigan Office
		PVM	Parnes, Velano, Martinez & Co.	
Parnes, Velano, Martinez & Co.	pvmco.com	QBL	Collins, Brown & Lewis Advertising	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	QBL	Collins, Brown & Lewis Advertising	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	QBL	Collins, Brown & Lewis Advertising	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	QUINN	Brian & Michelle Quinn	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	QUINN	Brian & Michelle Quinn	Michigan Office
Parnes, Velano, Martinez & Co.	pvmco.com	SMITH	Tom & Kathleen Smith	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	SMITH	Tom & Kathleen Smith	California Office
Parnes, Velano, Martinez & Co.	pvmco.com	WILSON	Dan & Joanne Wilson	California Office

Client Office Salutation	Client Office Contact Name	Client Office File As	Client Office Title	Client Office Company
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
	California Office	California Office		
	California Office	California Office		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
	California Office	California Office		
	California Office	California Office		
	California Office	California Office		
	California Office	California Office		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
	California Office	California Office		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
	California Office	California Office		
	California Office	California Office		
	California Office	California Office		
		Parnes, Velano, Martinez & Co.		
		Parnes, Velano, Martinez & Co.		
	California Office	California Office		
	California Office	California Office		
	California Office	California Office		

Client Office Website	Client Office Primary Phone	Client Office Phone Ext	Client Office Phone Type	Client Office E-mail
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 968-8900		Business	Info@p.v.m.co.com
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 600-5050		Business	
www.pvmco.com	(800) 600-5050		Business	

Client Office Mailing Address 1	Client Office Mailing Address 2	Client Office City
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
1500 Beverly Boulevard		Hollywood
1500 Beverly Boulevard		Hollywood
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
1500 Beverly Boulevard		Hollywood
1500 Beverly Boulevard		Hollywood
1500 Beverly Boulevard		Hollywood
1500 Beverly Boulevard		Hollywood
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
1500 Beverly Boulevard		Hollywood
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
1500 Beverly Boulevard		Hollywood
1500 Beverly Boulevard		Hollywood
1500 Beverly Boulevard		Hollywood
880 Technology Drive		Ann Arbor
880 Technology Drive		Ann Arbor
1500 Beverly Boulevard		Hollywood
1500 Beverly Boulevard		Hollywood
1500 Beverly Boulevard		Hollywood

Client Office County	Client Office Country	Client Office Zip	Engagement Office	Engagement Office Salutation
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	California Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		98888	Michigan Office	
		98888	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		98888	Michigan Office	
		98888	Michigan Office	
		98888	Michigan Office	
		98888	California Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		98888	Michigan Office	
		48108	California Office	
		48108	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		98888	Michigan Office	
		98888	Michigan Office	
		98888	Michigan Office	
		48108	Michigan Office	
		48108	Michigan Office	
		98888	Michigan Office	
		98888	Michigan Office	
		98888	Michigan Office	

Engagement Office Contact Name	Engagement Office File As	Engagement Office Title	Engagement Office Company	Engagement Office Website
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
California Office	California Office			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
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	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
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	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
California Office	California Office			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
California Office	California Office			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com
	Parnes, Velano, Martinez & Co.			www.pvmco.com

Engagement Office Primary Phone	Eng Office Phone Ext	Engagement Office Phone Type	Engagement Office E-mail	Engagement Office Mailing Address 1
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 600-5050		Business		1500 Beverly Boulevard
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
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(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
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(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 600-5050		Business		1500 Beverly Boulevard
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
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(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 600-5050		Business		1500 Beverly Boulevard
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(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive
(800) 968-8900		Business	Info@p.v.m.co.com	880 Technology Drive

Engagement Office Mailing Address 2	Engagement Office City	Engagement Office County	Engagement Office Country
	Ann Arbor		
	Ann Arbor		
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	Hollywood		
	Ann Arbor		
	Ann Arbor		
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	Ann Arbor		

Engagement Office Zip	Engagement	Engagement Category	Engagement Status	Engagement Long Description	Engagement Recurring Bill Descripti
48108	Audit Services	Attestation	Active	Audit Services	
48108	Business Tax Services	Tax	Active	Business Tax Services	
48108	Audit Services	Attestation	Active	Audit Services	
48108	Business Tax Services	Tax	Active	Business Tax Services	
48108	Consulting Services	Consulting	Active	Consulting Services	
98888	Accounting Services	Accounting	Active	Accounting Services for March 2014.	Monthly Accounting
48108	Business Tax Services	Tax	Active	Business Tax Services	
48108	Consulting Services	Consulting	Active	Consulting Services	
48108	Payroll Services	Payroll	Active	Payroll Services for March 2014.	Monthly Payroll
48108	Business Tax Services	Tax	Active	Business Tax Services	
48108	Consulting Services	Consulting	Active	Consulting Services	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
48108	Audit Services	Attestation	Active	Audit Services	
48108	Business Tax Services	Tax	Active	Business Tax Services	
48108	Consulting Services	Consulting	Active	Consulting Services	
48108	Review Services	Attestation	Active	Review Services	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
48108	Compilation Services	Attestation	Active	Compilation Services for March 2014.	
48108	Consulting Services	Consulting	Active	Consulting Services	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
48108	Payroll Services	Payroll	Active	Payroll Services for March 2014.	
48108	Accounting Services	Accounting	Active	Accounting Services for March 2014.	Monthly Accounting
48108	Consulting Services	Consulting	Active	Consulting Services	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
98888	Payroll Services	Payroll	Active	Payroll Services for March 2014.	Monthly Payroll
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
98888	Accounting Services	Accounting	Active	Accounting Services for March 2014.	Quarterly Accounting
48108	Business Tax Services	Tax	Active	Business Tax Services	
48108	Consulting Services	Consulting	Active	Consulting Services	
48108	Payroll Services	Payroll	Active	Payroll Services for March 2014.	Monthly Payroll
	Administrative Services	Administrative	Active	Administrative Services	
48108	Business Tax Services	Tax	Active	Business Tax Services	
48108	Compilation Services	Attestation	Active	Compilation Services for March 2014.	
48108	Consulting Services	Consulting	Active	Consulting Services	
48108	Compilation Services	Attestation	Active	Compilation Services for March 2014.	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
48108	Compilation Services	Attestation	Active	Compilation Services for March 2014.	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	
48108	Individual Tax Services	Tax	Active	Individual Tax Services	

on	Engagement Recurring Bill Method	Engagement Recurring Bill Amount	Engagement Recurring Bill Activity	Engagement Manager ID	Engagement Manager First Name	Engagement Manager Last Name
		0.00		JPW	Jeff	Wilson
		0.00		SAM	Steve	Miller
		0.00		JPW	Jeff	Wilson
		0.00		SAM	Steve	Miller
		0.00		SAM	Steve	Miller
	Progress	475.00	Progress Billing	CAT	Cindy	Turner
		0.00		SAM	Steve	Miller
		0.00		CAT	Cindy	Turner
	Progress	500.00	Progress Billing	CAT	Cindy	Turner
		0.00		SAM	Steve	Miller
		0.00		SAM	Steve	Miller
		0.00		MHR	Melissa	Rogers
		0.00		SAM	Steve	Miller
		0.00		SAM	Steve	Miller
		0.00		MHR	Melissa	Rogers
		0.00		JPW	Jeff	Wilson
		0.00		MHR	Melissa	Rogers
		0.00		MHR	Melissa	Rogers
		0.00		MHR	Melissa	Rogers
		0.00		JPW	Jeff	Wilson
		0.00				
		0.00		MHR	Melissa	Rogers
		0.00		CAT	Cindy	Turner
	Progress	550.00	Progress Billing	CAT	Cindy	Turner
		0.00		SAM	Steve	Miller
		0.00		MHR	Melissa	Rogers
	Progress	475.00	Progress Billing	CAT	Cindy	Turner
		0.00		MHR	Melissa	Rogers
		0.00		MHR	Melissa	Rogers
		0.00		MHR	Melissa	Rogers
		0.00		MHR	Melissa	Rogers
	Progress	425.00	Progress Billing	CAT	Cindy	Turner
		0.00		SAM	Steve	Miller
		0.00		SAM	Steve	Miller
	Progress	475.00	Progress Billing	CAT	Cindy	Turner
		0.00				
		0.00		SAM	Steve	Miller
		0.00		JPW	Jeff	Wilson
		0.00		MHR	Melissa	Rogers
		0.00		JPW	Jeff	Wilson
		0.00		MHR	Melissa	Rogers
		0.00		JPW	Jeff	Wilson
		0.00		MHR	Melissa	Rogers
		0.00		MHR	Melissa	Rogers

Engagement Manager Title	Engagement Manager Email	Engagement Manager Phone	Engagement Manager Phone Ext.	Engagement Biller ID
	Jeff.Wilson@p.v.m.co.com	(800) 968-8900	2584	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
	Jeff.Wilson@p.v.m.co.com	(800) 968-8900	2584	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
	cindy.turner@p.v.m.co.com	(800) 968-8900	5785	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
	cindy.turner@p.v.m.co.com	(800) 968-8900	5785	
	cindy.turner@p.v.m.co.com	(800) 968-8900	5785	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
Partner	Melissa.Rogers@p.v.m.co.com	(800) 968-8900	5485	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
Partner	Melissa.Rogers@p.v.m.co.com	(800) 968-8900	5485	
	Jeff.Wilson@p.v.m.co.com	(800) 968-8900	2584	
Partner	Melissa.Rogers@p.v.m.co.com	(800) 968-8900	5485	
Partner	Melissa.Rogers@p.v.m.co.com	(800) 968-8900	5485	
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	Jeff.Wilson@p.v.m.co.com	(800) 968-8900	2584	
Partner	Melissa.Rogers@p.v.m.co.com	(800) 968-8900	5485	
	cindy.turner@p.v.m.co.com	(800) 968-8900	5785	
	cindy.turner@p.v.m.co.com	(800) 968-8900	5785	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
Partner	Melissa.Rogers@p.v.m.co.com	(800) 968-8900	5485	
	cindy.turner@p.v.m.co.com	(800) 968-8900	5785	
Partner	Melissa.Rogers@p.v.m.co.com	(800) 968-8900	5485	
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	cindy.turner@p.v.m.co.com	(800) 968-8900	5785	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
	cindy.turner@p.v.m.co.com	(800) 968-8900	5785	
	Steve.Miller@p.v.m.co.com	(800) 968-8900	6251	
	Jeff.Wilson@p.v.m.co.com	(800) 968-8900	2584	
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	Jeff.Wilson@p.v.m.co.com	(800) 968-8900	2584	
Partner	Melissa.Rogers@p.v.m.co.com	(800) 968-8900	5485	
Partner	Melissa.Rogers@p.v.m.co.com	(800) 968-8900	5485	

Engagement Biller First Name	Engagement Biller Last Name	Engagement Biller Title	Engagement Biller Email	Engagement Biller Phone

Engagement Biller Phone Ext.	Engagement Reviewer ID	Engagement Reviewer First Name	Engagement Reviewer Last Name	Engagement Reviewer Title	Engagement Reviewer Email

Engagement Reviewer Phone	Engagement Reviewer Phone Ext.