ID	Description	Contact Name	Address Type	Address 1	Address 2	County	City	State	Zip	Country	Primary Phone	Business Phone	Business Fax	Home Phone	E-mail Address
AAC	Advanced Advertising Consultan		Mailing	9425 Main Street	Suite C	Albany	Albany	NY	12205	USA	(215) 658-9588	(215) 658-9588			cs.advancedad@g.mail.com
ABCP	ABC Partnership		Mailing	456 State Street		Washtenaw	Ann Arbor	MI	48104	USA	(800) 658-8548	(800) 658-8548			info@ABCPartner.ship.net
ACEADVERT	Ace Advertising		Mailing	12345 Lakeview Lane			La Jolla	CA	92037	USA	(734) 766-0000	(734) 766-0000			info@ace.advertising.com
ALPHA	Alpha Promotions		Mailing	5699 La Jolla Village Drive			La Jolla	CA	92037	USA	(858) 996-8741	(858) 996-8741	(858) 996-8742		cs.alphapromotions@g.mail.com
ANDERSON	Anderson, Joe & Kim	Joe Anderson	Mailing	435 Eight Mile Road		Wayne	Northville	MI	48167	USA	(248) 517-5858			(248) 517-5858	joenkim@g.mail.com
ANIMAL	Animal Shelter 101		Mailing	1357 W. Huron Street		Washtenaw	Ann Arbor	MI	48105	USA	(734) 448-6214	(734) 448-6214			info@Animal.Shelter.101.com
BENTON	Benton, Stephanie	Stephanie Benton	Mailing	9565 Placid Way		Livingston	Brighton	MI	48114	USA	(810) 523-9658			(810) 523-9658	sbenton1@g.mail.com
BINGS	Bing, Sally	Sally Bing	Mailing	5542 Lake View Street			East Lansing	MI	48823	USA				(517) 648-4484	sally.bing11@ya.hool.com
BINGTA	Bing, Ted & Angela	Ted Bing	Mailing	5542 Lake View Street			East Lansing	MI	48823	USA				(734) 878-5678	TedBing@co.met.com
BROWNJ	Brown, Jerald & Elizabeth	Jerald Brown	Mailing	499 Powell Street			Inglewood	CA	90312	USA	(510) 665-1214	(510) 665-1214		(510) 665-1214	brown.jerald@g.mail.com
CRAWFORD	Crawford's Steak House		Mailing	1418 First Avenue			San Diego	CA	92037	USA	(619) 882-9544	(619) 882-9544			information@crawford.house.net
GOLDEN	Golden, Michael & Meredith	Michael Golden	Mailing	9525 Bell Road			Scottsdale	AZ	85260	USA	(520) 568-2584			(520) 568-2584	mmgolden1@g.mail.com
HANNA	Hanna, Jason	Jason Hanna	Mailing	6794 Baker Road		Washtenaw	Dexter	MI	48130	USA	(734) 878-9114		(734) 878-9113	(734) 878-9114	JasonHanna@s.anderson.com
JONESRJ	Jones, Ron & Jenny	Ron Jones	Mailing	321 Lane	Apartment 123		Bad Axe	MI	48111	USA	(210) 854-5255			(210) 854-5255	jenjonesr@com.cast.net
MANSFIELD	Mansfield, Edward & Sylvia	Edward Mansfield	Mailing	1021 Lake Hollywood Drive			Los Angeles	CA	90064	USA	(608) 529-9584			(608) 529-9584	ensmansfield@ya.hoo.com
PROTO	Prototype Design		Mailing	9565 Placid Way		Livingston	Brighton	MI	48114	USA	(918) 622-1564	(918) 622-1564			Info@Prototype.Design.net
PVM	Parnes, Velano, Martinez & Co.	Parnes, Velano, Martinez &	Mailing												
QBL	Collins, Brown & Lewis Adv		Mailing	957 9th Ave			San Diego	CA	92101	USA	(619) 885-7544	(619) 885-7544		(619) 885-7544	Collins.Brown@marketing.usa
QUINN	Quinn, Brian & Michelle	Brian Quinn	Mailing	P.O. Box 3888			Manchester	MI	48158	USA	(248) 514-8458			(248) 514-8458	quinnbnm@ya.hoo.com
SMITH	Smith, Tom & Kathleen	Tom Smith	Mailing	4534 Main Street			Carlsbad	CA	92008	USA	(760) 894-5566	(760) 889-5644		(760) 894-5566	cstomsmith@g.mail.com
WILSON	Wilson, Dan & Joanne	Dan Wilson	Mailing	19408 River Street			Bellevue	WA	98006	USA	(315) 588-4125			(315) 588-4125	jowilsond@g.mail.com

ID	Salutation	Job Title	First Name	Last Name	File As	Company	Web Page	Spouse First Name	Spouse Last Name	A/R Balance	A/R Limit	WIP Balance	WIP Limit	Last Inv. Amount	Last Inv. Date	Last Rec. Amount	Last Rec. Date	Service Charge Past Due
AAC					Advanced Advertising	Advanced Advertising Consultants	www.AdvancedAdvertisingConsultants.com			5,396.00	0.00	325.00	0.00	55,396.00	02/28/2014	-50,000.00	03/17/2014	5,396.00
ABCP					ABC Partnership	ABC Partnership	www.ABCPartnership.com			0.00	0.00	0.00	0.00	14,100.00	02/28/2014	-14,100.00	03/31/2014	0.00
ACEADVERT					Ace Advertising	Ace Advertising	www.AceAdvertising.com			1,950.00	30,000.00	22,637.50	0.00	4,500.00	03/31/2014	-991.18	02/21/2014	1,950.00
ALPHA			Jerald	Brown	Alpha Promotions	Alpha Promotions	www.AlphaPromotions.com			0.00	0.00	10,825.00	0.00	2,650.00	11/30/2013	-2,650.00	12/13/2013	0.00
ANDERSON			Joe	Anderson	Anderson, Joe & Kim			Kim	Anderson	0.00	0.00	0.00	0.00	1,350.00	08/31/2013	-1,350.00	09/13/2013	0.00
ANIMAL					Animal Shelter 101	Animal Shelter 101	www.AnimalShelter101.com			55,049.64	0.00	0.00	0.00	55,000.00	03/31/2014	-3,594.68	03/17/2014	55,000.00
BENTON			Stephanie	Benton	Benton, Stephanie					0.00	0.00	0.00	0.00	1,300.00	03/31/2013	-1,300.00	04/30/2013	0.00
BINGS			Sally	Bing	Bing, Sally					0.00	0.00	0.00	0.00					0.00
BINGTA			Ted	Bing	Bing, Ted & Angela			Angela	Bing	0.00	0.00	112.50	0.00	1,750.00	02/28/2013	-1,750.00	03/18/2013	0.00
BROWNJ			Jerald	Brown	Brown, Jerald & Elizabeth			Elizabeth	Brown	0.00	0.00	6,587.50	0.00	350.00	03/31/2014	-350.00	03/17/2014	0.00
CRAWFORD					Crawford's Steak House	Crawford's Steak House	www.CrawfordsSteakHouse.com			1,025.00	10,000.00	162.50	7,500.00	0.00	03/31/2014	-1,025.00	03/31/2014	1,025.00
GOLDEN			Michael	Golden	Golden, Michael & Meredith			Meredith	Golden	0.00	0.00	0.00	0.00	2,000.00	09/30/2013	-4,030.58	10/31/2013	0.00
HANNA			Jason	Hanna	Hanna, Jason					0.00	0.00	1,047.50	0.00	0.00	03/31/2013	-1,700.00	03/29/2013	0.00
JONESRJ			Ron	Jones	Jones, Ron & Jenny			Jenny	Jones	0.00	0.00	0.00	0.00	1,750.00	09/30/2013	-1,750.00	10/31/2013	0.00
MANSFIELD			Edward	Mansfield	Mansfield, Edward & Sylvia			Sylvia	Mansfield	0.00	0.00	0.00	0.00	450.00	01/31/2014	-450.00	03/31/2014	0.00
PROTO					Prototype Design	Prototype Design	www.PrototypeDesign.com			4,880.76	15,000.00	0.00	10,000.00	3,920.00	03/31/2014	-5,419.43	03/31/2014	4,820.00
PVM					Parnes, Velano, Martinez & Co.					0.00	0.00	0.00	0.00					0.00
QBL					Collins, Brown & Lewis Adv	Collins, Brown & Lewis Advertising	www.CollingBrownLewisAdvertising.com			0.00	0.00	3,500.00	0.00	3,000.00	01/31/2014	-3,000.00	03/31/2014	0.00
QUINN			Brian	Quinn	Quinn, Brian & Michelle			Michelle	Quinn	0.00	0.00	0.00	0.00	3,500.00	01/31/2014	-3,500.00	02/21/2014	0.00
SMITH			Tom	Smith	Smith, Tom & Kathleen			Kathleen	Smith	0.00	0.00	0.00	0.00	2,500.00	01/31/2014	-2,500.00	03/31/2014	0.00
WILSON			Dan	Wilson	Wilson, Dan & Joanne			Joanne	Wilson	0.00	0.00	0.00	0.00	1,250.00	04/30/2013	-1,250.00	05/31/2013	0.00

ID	Associate Staff First Name	Associate Staff Last Name	Associate Staff Department	Associate Staff Office	Associate Staff Level	Associate Staff Primary Phone	Associate Staff Primary Ext.	Associate Staff Title	Associate Staff E-mail	Billing Contact Name	Billing Contact Company	Billing Contact Title	Billing Contact Salutation	Billing Contact File As	Billing Contact E-mail	Billing Contact Primary Phone	Billing Contact Primary Fax
AAC										Peter Wells	Advanced Advertising Consultants	Manager		Wells, Peter	Wellsp@com.cast.net	(215) 658-9588	
ABCP											ABC Partnership			ABC Partnership	info@ABCPartner.ship.net	(800) 658-8548	
ACEADVERT											Ace Advertising			Ace Advertising	info@ace.advertising.com	(734) 766-0000	
ALPHA										Jerald Brown	Alpha Promotions	President		Brown, Jerald	jeraldbrown@Alpha.Promotions.com	(800) 664-2000	
ANDERSON										Joe Anderson				Anderson, Joe & Kim	joenkim@g.mail.com	(248) 517-5858	
ANIMAL										Sharon Osterman	Animal Shelter 101	Office Manager		Osterman, Sharon	Sharon@AnimalShelter101.com	(734) 448-6214	
BENTON										Stephanie Benton				Benton, Stephanie	sbenton1@g.mail.com	(810) 523-9658	
BINGS										Ted Bing				Bing, Ted & Angela	TedBing@co.met.com		
BINGTA										Ted Bing				Bing, Ted & Angela	TedBing@co.met.com		
BROWNJ										Jerald Brown				Brown, Jerald & Elizabeth	brown.jerald@g.mail.com	(510) 665-1214	
CRAWFORD										Abigail Anderson	Crawford's Steak House	Manager		Anderson, Abigail	AAnderson@craw.fordhouse.net	(619) 982-9544	
GOLDEN										Michael Golden				Golden, Michael & Meredith	mmgolden1@g.mail.com	(520) 568-2584	
HANNA										Jason Hanna				Hanna, Jason	JasonHanna@s.anderson.com	(734) 878-9114	(734) 878-9113
JONESRJ										Ron Jones				Jones, Ron & Jenny	jenjonesr@com.cast.net	(210) 854-5255	
MANSFIELD										Edward Mansfield				Mansfield, Edward & Sylvia	ensmansfield@ya.hoo.com	(608) 529-9584	
PROTO											Prototype Design			Prototype Design	Info@Prototype.Design.net	(918) 622-1564	
PVM										Parnes, Velano, Martinez & Co.				Parnes, Velano, Martinez & Co.			
QBL											Collins, Brown & Lewis Advertising			Collins, Brown & Lewis Adv	Collins.Brown@marketing.usa	(619) 885-7544	
QUINN										Brian Quinn				Quinn, Brian & Michelle	quinnbnm@ya.hoo.com	(248) 514-8458	
SMITH										Tom Smith				Smith, Tom & Kathleen	cstomsmith@g.mail.com	(760) 894-5566	
WILSON										Dan Wilson				Wilson, Dan & Joanne	jowilsond@g.mail.com	(315) 588-4125	

ID	Billing Contact Mailling Address 1	Billing Contact Mailling Address 2	Billing Contact City	Billing Contact Zip	Billing Contact State	Billing Contact County	Billing Contact Country	Client Class	Client Status	Entity	Fiscal Year End	Industry Code	Date Opened	Won Date	Won Reason	Referral Type	Referral Source	Date Left	Lost Reason	Lost To
AAC	9425 Main Street	Suite C	Albany	12205	NY			Client	Active	S-Corporation Entity	12.00		09/27/2010	09/27/2010	Reputation	Staff				
ABCP	456 State Street		Ann Arbor	48104	MI	Washtenaw	USA	Client	Active	Partnership Entity	12.00		09/27/2010	09/27/2010	Reputation	Referral Source	Better Business Bureau			
ACEADVERT	12345 Lakeview Lane		La Jolla	92037	CA		USA	Client	Active	C-Corporation Entity	12.00		01/01/2011	01/01/2011	Services Offered	Referral Source	Website			
ALPHA	5699 La Jolla Village Drive		La Jolla	92037	CA		USA	Client	Active	Partnership Entity	12.00		01/01/2011	01/01/2011	Reputation	Client				
ANDERSON	435 Eight Mile Road		Northville	48167	MI	Wayne	USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Services Offered	Staff				
ANIMAL	1357 W. Huron Street		Ann Arbor	48105	MI		USA	Client	Active	Not for Profit Entity	12.00		01/01/2011	01/01/2011	Reputation	Referral Source	Rotary Club			
BENTON	9565 Placid Way		Brighton	48114	MI	Livingston	USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Services Offered	Referral Source	Walk In			
BINGS	5542 Lake View Street		East Lansing	48823	MI		USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Reputation	Client				
BINGTA	5542 Lake View Street		East Lansing	48823	MI		USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Services Offered	Referral Source	Website			
BROWNJ	499 Powell Street		Inglewood	90312	CA		USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Reputation	Client				
CRAWFORD	1418 First Avenue		San Diego	92037	CA			Client	Active	Limited Liability Company	12.00		01/01/2011	01/01/2011	Reputation	Referral Source	Better Business Bureau			
GOLDEN	9525 Bell Road		Scottsdale	85260	AZ		USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Reputation	Staff				
HANNA	6794 Baker Road		Dexter	48130	MI	Washtenaw	USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Price	Referral Source	Walk In			
JONESRJ	321 Lane	Apartment 123	Bad Axe	48111	MI		USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Services Offered	Referral Source	Website			
MANSFIELD	1021 Lake Hollywood Drive		Los Angeles	90064	CA		USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Reputation	Client				
PROTO	9565 Placid Way		Brighton	48114	MI	Livingston	USA	Client	Active	S-Corporation Entity	12.00		01/01/2011	01/01/2011	Reputation	Staff				
PVM								Administrative	Active		12.00		01/01/2011	01/01/2011						
QBL	957 9th Ave		San Diego	92101	CA		USA	Client	Active	S-Corporation Entity	12.00		01/01/2011	01/01/2011	Reputation	Referral Source	Website			
QUINN	P.O. Box 3888		Manchester	48158	MI		USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Reputation	Staff				
SMITH	4534 Main Street		Carlsbad	92008	CA		USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Services Offered	Referral Source	Website			
WILSON	19408 River Street		Bellevue	98006	WA		USA	Client	Active	Individual Entity	12.00		01/01/2011	01/01/2011	Reputation	Client				

ID	Manager Staff First Name	Manager Staff Last Name	Manager Staff Department	Manager Staff Office	Manager Staff Level	Manager Staff Primary Phone	Manager Staff Primary Ext.	Manager Primary E-mail	Partner Staff First Name	Partner Staff Last Name	Partner Staff Department	Partner Staff Office	Partner Staff Level	Partner Staff Primary Phone	Partner Staff Primary Ext.	Partner Primary E-mail	Principal Client ID	Principal Client Name 1
AAC									Steve	Miller	Attestation Department	Michigan Office	Partner	(800) 968-8900	6251	Steve.Miller@p.v.m.co.com	AAC	Advanced Advertising Consultants
ABCP									Steve	Miller	Attestation Department	Michigan Office	Partner	(800) 968-8900	6251	Steve.Miller@p.v.m.co.com	ABCP	ABC Partnership
ACEADVERT									Melissa	Rogers	Tax Department	Michigan Office	Partner	(800) 968-8900	5485	Melissa.Rogers@p.v.m.co.com	ACEADVERT	Ace Advertising Consultants
ALPHA									Melissa	Rogers	Tax Department	Michigan Office	Partner	(800) 968-8900	5485	Melissa.Rogers@p.v.m.co.com	ALPHA	Alpha Promotions
ANDERSON									Melissa	Rogers	Tax Department	Michigan Office	Partner	(800) 968-8900	5485	Melissa.Rogers@p.v.m.co.com	ANDERSON	Joe & Kim Anderson
ANIMAL									Cindy	Turner	Accounting Department	California Office	Partner	(800) 968-8900	5785	cindy.turner@p.v.m.co.com	ANIMAL	Animal Shelter 101
BENTON									Steve	Miller	Attestation Department	Michigan Office	Partner	(800) 968-8900	6251	Steve.Miller@p.v.m.co.com	BENTON	Stephanie Benton
BINGS									Steve	Miller	Attestation Department	Michigan Office	Partner	(800) 968-8900	6251	Steve.Miller@p.v.m.co.com	BINGTA	Ted & Angela Bing
BINGTA									Steve	Miller	Attestation Department	Michigan Office	Partner	(800) 968-8900	6251	Steve.Miller@p.v.m.co.com	BINGTA	Ted & Angela Bing
BROWNJ									Steve	Miller	Attestation Department	Michigan Office	Partner	(800) 968-8900	6251	Steve.Miller@p.v.m.co.com	BROWNJ	Jerald & Elizabeth Brown
CRAWFORD									Cindy	Turner	Accounting Department	California Office	Partner	(800) 968-8900	5785	cindy.turner@p.v.m.co.com	CRAWFORD	Crawford's Steak House
GOLDEN									Melissa	Rogers	Tax Department	Michigan Office	Partner	(800) 968-8900	5485	Melissa.Rogers@p.v.m.co.com	GOLDEN	Michael & Meredith Golden
HANNA									Melissa	Rogers	Tax Department	Michigan Office	Partner	(800) 968-8900	5485	Melissa.Rogers@p.v.m.co.com	HANNA	Jason Hanna
JONESRJ									Melissa	Rogers	Tax Department	Michigan Office	Partner	(800) 968-8900	5485	Melissa.Rogers@p.v.m.co.com	JONESRJ	Ron & Jenny Jones
MANSFIELD									Cindy	Turner	Accounting Department	California Office	Partner	(800) 968-8900	5785	cindy.turner@p.v.m.co.com	MANSFIELD	Edward & Sylvia Mansfield
PROTO									Steve	Miller	Attestation Department	Michigan Office	Partner	(800) 968-8900	6251	Steve.Miller@p.v.m.co.com	PROTO	Prototype Design
PVM																	PVM	Parnes, Velano, Martinez & Co.
QBL									Steve	Miller	Attestation Department	Michigan Office	Partner	(800) 968-8900	6251	Steve.Miller@p.v.m.co.com	QBL	Collins, Brown & Lewis Advertising
QUINN									Melissa	Rogers	Tax Department	Michigan Office	Partner	(800) 968-8900	5485	Melissa.Rogers@p.v.m.co.com	QUINN	Brian & Michelle Quinn
SMITH									Cindy	Turner	Accounting Department	California Office	Partner	(800) 968-8900	5785	cindy.turner@p.v.m.co.com	SMITH	Tom & Kathleen Smith
WILSON									Cindy	Turner	Accounting Department	California Office	Partner	(800) 968-8900	5785	cindy.turner@p.v.m.co.com	WILSON	Dan & Joanne Wilson