

## CLIENT SERVICES:

### Financial Statements – Compilation, Review, & Audited

Dear Client:

We view our role in the financial reporting process as an opportunity to provide constructive solutions for maximizing your company's profitability and efficiency. We provide financial reporting on all three levels of assurance:

**Compilation** – We can assist you in the preparation of your financial statements in accordance with professional standards, but express no opinion or any other form of assurance on the underlying information included in them. The financial statements produced can be a useful tool for management for making financial decisions.

**Review** – A review consists primarily of inquiries of the client personnel and analytical procedures applied to financial data provided by the client. It provides a limited level of assurance as to accuracy. At times, banks, bonding agents, and grantors require reviewed financial statements. Additionally, these statements are an excellent source for our clients to thoroughly assess their financial position.

**Audit** – An intensive examination with the highest level of assurance. The reader is assured that the financial statements have been subjected to several stages of planning, testing, and procedures and that the audited financial statements are correct.

Sincerely yours,

**TICE ASSOCIATES, P.C.**

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