

When it comes to serving our clients **HEIN & ASSOCIATES LLP** has its own distinctive style. We go beyond the routine to deliver customized solutions that provide long-term value for your business.

## OUR HISTORY OF SERVICE

Now more than ever, companies need the support of professionals who have the skills, experience and, most importantly, the integrity and sense of personal responsibility to provide the highest level of quality service. For over 25 years, we have delivered a comprehensive array of services to public and private companies of all sizes and in a variety of industries. Top notch professionals and a collaborative, team-based approach have allowed us to grow into one of the top 100 accounting and advisory firms in the nation.

## OUR PEOPLE

Our most important resource—our people—are located in Denver, Houston, Dallas, and Southern California. With diverse professional backgrounds and a broad range of experience, our team offers your company an extra dimension of service. Client service teams share their expertise and work together to provide effective solutions that meet your business needs.

Our professionals serve as resources to the business community, regularly contributing articles and speaking on a variety of financial topics that affect companies like yours. Many have also served as CFOs and in other accounting and financial positions in many industries. They bring practical experience, as well as analytical knowledge, to every engagement, and each shares a passion for exceeding client expectations.

## CUSTOMIZED SOLUTIONS FOR YOUR BUSINESS

We handle the unique needs of your business with care. Each time an engagement is accepted, we designate a **HEIN & ASSOCIATES LLP** client service team to provide the right mix of skill, experience, and specialized knowledge to ensure high quality performance. We take the time to learn about your business and give you the responsiveness, attention to detail, and personalized care that you deserve.

## INDUSTRY FOCUS

**HEIN & ASSOCIATES LLP** has assembled teams of seasoned professionals with a focus on selected industries. Members of our industry teams regularly share their knowledge in trade publications, at industry conferences and in meetings with their clients.

We offer customized solutions to enhance business strategy and deliver bottom line results for many industries, including:

- Energy
- Manufacturing and Distribution
- Real Estate
- Information and Communication

## INTERNATIONAL CAPABILITIES

Our capabilities include international planning, advisory and compliance for both domestic and foreign businesses around the world. **HEIN & ASSOCIATES LLP** is a member of one of the largest associations of independent accounting and consulting firms in the world. No matter where your business takes you, we have the resources worldwide to meet your needs.

## MAKE THE BEST CHOICE

Our professionals approach every engagement with the unique needs of your business in mind to provide the personal care you can expect from **HEIN & ASSOCIATES LLP**. We deliver long-term value through exceptional service and trusted advice.

## LOCATIONS

### DENVER

717 17th St., 16th Floor  
Denver, Colorado 80202  
Ph: 303-298-9600  
Fax: 303-298-8118

### HOUSTON

500 Dallas St., Ste. 2900  
Houston, Texas 77002  
Ph: 713-850-9814  
Fax: 713-850-0725

### DALLAS

14755 Preston Rd., Ste. 320  
Dallas, Texas 75254  
Ph: 972-458-2296  
Fax: 972-788-4943

### SOUTHERN CALIFORNIA

2010 Main St., Ste. 1000  
Irvine, California 92614  
Ph: 949-428-0288  
Fax: 949-428-0280

[www.heincpa.com](http://www.heincpa.com)

## SERVICE SOLUTIONS

At **HEIN & ASSOCIATES LLP**, we believe in the power of solutions. So, we offer a wide range of support—from compliance services for tax and financial reporting to the development of a strategic plan for growth—tailored to fit the needs of your business.

## Assurance Services

Audit Services  
Reviews and Compilations

## Tax Services

Federal, State and Local Tax  
Compliance  
Tax Planning and Consulting for  
Businesses and Individuals  
International Tax Consulting

## Services for Public Companies

SEC Audits and Financial Reporting  
Audit Committee Advisory Services  
Internal Controls for Financial  
Reporting (SOX 404 Compliance)  
SAS 70 Reports  
SysTrust® Reports

## Corporate Tax Services

Tax Provision Computation and  
Review (SFAS No. 109)  
Change of Ownership  
(IRC Section 382)  
Compensation Planning  
Research and Development Credits  
Cost Segregation Studies  
Earnings and Profits Studies  
Domestic Production Activities  
(IRC Section 199)

## Transactional Services

Public Offerings  
Private Placements  
Due Diligence Reviews