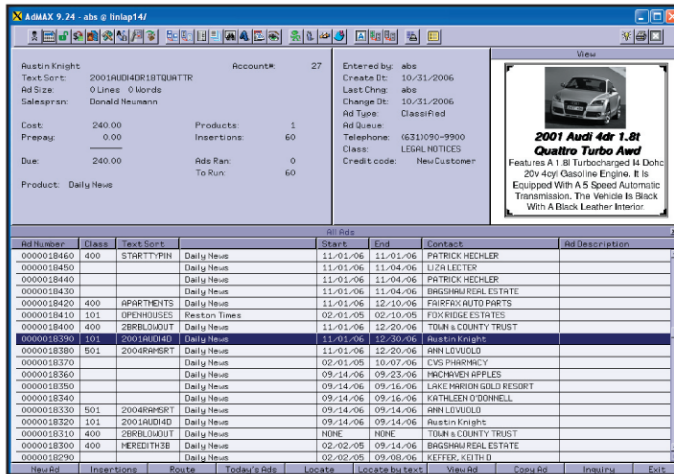


# Accountants and CFOs:

*Do you know where your cash is?*



The screenshot shows the AdMAX 9.24 software interface. The top window displays account information for 'Austin Knight' (Account# 27) and '2001AUDI4DR18TURB'. It lists details such as 'Entered by: abs', 'Creates Dt: 10/31/2006', and 'Last Chng: abs'. A 'View' window shows an advertisement for a '2001 Audi A4 1.8t Quattro Turbo Awd' with a photo of the car and descriptive text. Below these windows is a table of ad spots.

Ad Number	Class	Text Desc	Daily News	Start	End	Contract	Ad Description
0000018460	400	STARTTYRN	Daily News	11-01-06	11-01-06	PATRICK HECHLER	
0000018460			Daily News	11-01-06	11-04-06	LUZALECTER	
0000018440			Daily News	11-01-06	11-04-06	PATRICK HECHLER	
0000018430			Daily News	11-01-06	11-04-06	BINGSHAW REAL ESTATE	
0000018420	400	HPARTMENTS	Daily News	11-01-06	12-10-06	FORDK AUTO PARTS	
0000018410	101	OPENHOUSES	Reston Times	02-01-05	02-10-05	FOX RIDGE ESTATES	
0000018400	400	2BRLEADOUT	Daily News	11-01-06	12-20-06	TOLIN A COUNTY TRUST	
0000018390	101	2001AUDI4D	Daily News	11-01-06	12-20-06	WALTON JACOB	
0000018380	501	2004PAPER1	Daily News	11-01-06	12-20-06	ANN LEVIELLO	
0000018370			Daily News	02-01-05	10-07-06	CVS PHARMACY	
0000018360			Daily News	09-14-06	09-23-06	MICHAVEN APPLES	
0000018350			Daily News	09-14-06	09-16-06	LAKE HARRIS GOLD RESORT	
0000018340			Daily News	09-14-06	09-16-06	KATHLEEN O'DONNELL	
0000018330	501	2004PAPER1	Daily News	09-14-06	09-14-06	ANN LEVIELLO	
0000018320	101	2001AUDI4D	Daily News	09-14-06	09-14-06	Austin Knight	
0000018310	400	2BRLEADOUT	Daily News	NONE	NONE	TOLIN A COUNTY TRUST	
0000018300	400	HEREDITH38	Daily News	02-02-05	09-14-06	BINGSHAW REAL ESTATE	
0000018290			Daily News	02-02-05	09-08-06	KETTER, KATH D	

Ad taker Mary (not her real name) ordered ads, pocketed cash payments and then killed the ads after they ran. She had probably been doing it for years with no one the wiser.

Within a week after go-live, AdMAX's audit trail and reconciliation reports fully documented Mary's embezzling.

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