

ANTONIO P. GONZALEZ, CPA

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SYDEL CORPORATION *Coral Gables, Florida*

9/96 - Present

- Independently owned accounting and information technology consulting organization.
- Designed and developed seven different applications to assist financial institutions in managing operations and compliance functions including anti-money laundering, know-your-customer, transaction monitoring, vendor management, account reconciliation, investment management, check imaging, document management and business process/workflow management.

REVLON, INC. *New York, New York*

5/95 - 8/96

International Marketing Services Manager

- Coordinated and executed worldwide franchise marketing opportunities for the Revlon Classic Cosmetic and Treatment brands.
- Liaison with U.S. domestic marketing groups to release formula, artwork and cost analysis to ensure a timely and consistent global strategy for new and existing products and promotions.
- Participated in developing the Revlon Project Management System (RPMS) to track all products and promotions.

RENE PEREZ & ASSOCIATES, INC. *Coral Gables, Florida*

Airline Financial Accounting Division - Customer Support Manager

12/93 - 5/95

Passenger Revenue Accounting Division - Customer Support Coordinator

6/93 - 12/93

- Involved in every aspect of design and development of the general ledger, accounts payable, accounts receivable, bank reconciliation, fixed asset and inventory control modules for airlines.
- Based software research and development on both GAAP and FAA regulations and standards.
- Performed demonstration, pre-implementation, design, installation and training functions for all modules.
- Conducted training seminars for thirty airline clients, in over 20 countries.

EDUCATION

- **Florida International University – Miami, Florida**
Master of Science degree in Accounting, May 1999
Specialization in Accounting Information Systems
- **University of Wisconsin-Madison – Madison, Wisconsin**
Bachelor of Business Administration degree in Accounting, May 1993
Specialization in International Business
- **American International School of Zurich – Zurich, Switzerland**
Honors Diploma Graduate, June 1989

HONORS & ACTIVITIES

- 2009 St. Theresa Youth Soccer Coach for Pre-Kindergarten and Kindergarten Division
- 2007-2009 Church of the Little Flower Habitat for Humanity Team Build Captain
- Passed Certified Public Accountant examination in the state of Georgia, November 1996
- 1992-1993 Dow Chemical Accounting Scholarship
- Beta Alpha Psi – Accounting Honorary Society member
- Sigma Alpha Epsilon Social Fraternity – President, Athletics Chairman and Social Chairman
- Interfraternity Council (IFC) – Executive Vice-President on the University of Wisconsin Board
- 1995-1996 Indian Hammocks 14-15 year-old Basketball Coach for under-privileged children

OTHER SKILLS

- Trilingual in English, Spanish and Portuguese.
- Computer literate on IBM PC, IBM iSeries, IBM Mainframe and SCO UNIX platforms.
- Computer literate in several software applications including SeaWare, Oracle Financials, JD Edwards, GlobalMax, AS/400 Query, AS/400 Database Utility, Peachtree Accounting, QuickBooks, Microsoft Access, Crystal Reports, Microsoft Excel, Lotus 1-2-3, Microsoft Word, Microsoft PowerPoint, Microsoft Visio, and others.

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INFORMATION TECHNOLOGY CONSULTING

GE Power Systems

Senior Consultant

11/02- 12/03

- Design and develop plan for harvesting of rules for Contractual Services billing process
- Business Rule Catalog deliverable determined by extracting business rules for fixed, variable and adder components from existing customer contracts and Subject Matter Expert interviews
- Create standard templates for terms, facts and contract analysis using BizRules™ methodology
- Business Rule Catalog deliverable to be basis upon which business rule engine will produce invoice amounts

American Classic Voyages Company

SeaWare Project Implementation Team – Financial Accounting Lead

11/00 - 09/01

- Member of 6-person team, responsible for the selection and implementation of a cruise line reservation system that fit the needs of the company
- Worked on all aspects of the project including business rule definition, GAP analysis, system requirement definition and selection, data setup, security setup, data conversion, system testing and user training
- Areas of responsibility included revenue accounting, agency bank, all inclusive packages, batch processes using Oracle jobs, cancellation commissions, cancellation penalty, commission calculations, expired options and payment schedules, insurance, NSF Fees, port taxes, prepaid cruises, recategorization of cabins, refunds, management reports, sailing close interface, taxes, terms billing, transfers, travel agency and voyage ID's
- Analysis work completed on interfaces to GlobalMax, GTB software, Oracle Financials and Power Credit

Royal Caribbean International

Cruise Line Project Leader

5/99 -12/99

- Project entailed development of new functionality for component level change fees to generate an additional \$1 million in revenue to the cruise line
- Involved in every aspect of project including business analysis, scope specification document, project plan development, design sessions with user groups, functional specification document creation, technical specification document creation, flowcharting of processes, user documentation and training document
- Performed project leader role for eight different functional areas, including 25 employees

Royal Caribbean International

Cruise Line System Designer/Analyst

9/98 - 5/99

- Project entailed development of Human Resources Crew Acquisition & Movement software package for shipboard crew hiring, scheduling, travel routing and termination
- Responsible for creation of functional specification documents, technical specification documents, training users, release document and testing final product
- System developed using JD Edwards Human Resources conventions and philosophy

Royal Caribbean International

Cruise Line System Analyst

3/98 – 8/98

- Project entailed conversion of over \$280 million in financial data from Unix to AS/400 computer systems when two cruise lines merged
- Responsible for query/report creation, data verification, field-testing and program analysis of systems
- Created test script for balancing of Unix data to pre-conversion files to work files to production system
- Worked with payments, refunds, outstanding checks and cruise insurance areas

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ACCOUNTING CONSULTING

Total Travel Enterprises, Inc.

Controller

12/99 – Present

- Led GlobalMax system cleanup effort, including accounts payable, accounts receivable, cash disbursements, cash receipts, bank reconciliation and general ledger from 1995 to present.
- Currently performing ARC and BSP reconciliation's from Amadeus to GlobalMax for 12 branches and analyzing UATP credit card charges and billing on a weekly basis.
- Responsible for coordinating setup and administration of 401(k) Profit Sharing Plan
- Responsible for creating monthly consolidated financial statements and reconciliations for \$31 million operation that has operations in the United States and United Kingdom.
- Working with owners to improve accuracy and timeliness using Amadeus' Advanced Macro +Script Functionality.

WHE Enterprises, Inc. d/b/a Sax on the Beach

Restaurant/Bar Accounting Consultant

11/01 – 12/2006

- Responsible for accounts payable, accounts receivable, cash disbursements, cash receipts, bank reconciliation and general ledger transaction processing in QuickBooks for restaurant/bar
- Perform product mix analysis for determination of cost of goods sold and inventory
- Assisted in the selection of Front-of-House software application
- Weekly calculation and preparation of Sales Tax and Liquor Surcharge Tax

Stephen Gordet Associates, Inc.

Controller

2/97 – 8/99

- Responsible for enterprise accounting functions including accounts payable, accounts receivable, cash disbursements, cash receipts, bank reconciliation, sales tax, year-end tax statement preparation, as well as general ledger maintenance and coding of journal entries.
- Completed 1996, 1997 and 1998 year-end audits in preparation for tax reporting, involving account reconciliation and general ledger analysis.
- Managed weekly cash flows and monitored P&L for variances.
- Responsible for media and production billing, as well as accounts receivable collections.
- Performed semi-monthly payroll & computed and submitted monthly sales/use tax in ten states.

Carnival Cruise Lines

Senior Accountant

9/96 – 2/97

- Prepared and updated fixed asset budget of \$2.8 billion, including capital expenditure and cost analysis.
- Analyzed \$4.6 million software development account to determine capitalization of payroll, interest and vendors.
- Determined prepaid costs, vessel accruals and port charge summary amounts for monthly general ledger entry.
- Prepared capital lease commitment schedule for 10Q and 10K reporting.
- Prepared Selling General & Administrative expense analysis and forecasting including professional fees, advertising, and promotions.

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Sydel Corporation Select Customer List

Banking & Finance

Bancafé International
Bancafé Panama, S.A.
Bancaja
Banco Crédito e Inversiones
Banco de Crédito del Perú
Banco Industrial de Venezuela
Banco Popular Dominicano
Banco Santander International
Citibank N.A. (I.P.B.)
City National Bank
CORP Banca
CORP Banca Chile
Espirito Santo Bank
Royal Bank of Canada
Santander Bank & Trust, Limited (Bahamas)
StateTrust Group, LLC.
StateTrust International Bank & Trust Ltd.
The Bank of Miami

Credit Unions

Apple Federal Credit Union
Delaware State Police Federal Credit Union
FedFinancial Federal Credit Union
Healthcare Systems Federal Credit Union
Money-One Federal Credit Union
Park View Federal Credit Union
Prince George's County Employees Federal Credit Union

Travel & Tourism

Carnival Cruises
Royal Caribbean International
Total Travel Marine

Other

EPL, Inc.
Innovative Strategic Solutions, LLC
Southeastern Community Mental Health Center