Current Date

Mr. Treyvon Hensen

Corporate Auditing Services, Inc.

4132 Washington Street

New Albany, OH 43054

Dear Mr. Hensen

QUARTERLY EARNINGS REVIEW

In anticipation of the upcoming meeting of the Digital Solutions Board of Directors on March 3, I have put together a table outlining last year’s 4th quarter gross profit for a specific line of products. I would like you to compare the figures I have compiled to the year-end audit materials you have received tdo ensure my data is accurate. As you know, this type of review is included in Digital Solutions’ contract with Corporate Auditing Services. The table is below.

**DIGITAL SOLUTIONS**

**4th Quarter Sales**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Product** | **Production Cost** | **Units Sold** | **Sale Price Per Unit** | **Total Revenue** | **Gross Profit** |
|  |  |  |  |  |  |
| Optical drive | $22.29 | 1983 | 85.00 | $168,555.00 | $124,353.93 |
| Graphics processor | 41.75 | 1236 | 170.00 | 210,120.00 | 158,517.00 |
| Computer case | 33.92 | 2765 | 128.00 | 353,920.00 | 260,131.20 |
| Motherboard | 58.98 | 4102 | 199.00 | 816,298.00 | 574,362.04 |
| RAM (16 GB) | 38.01 | 973 | 131.00 | 127,463.00 | 90,479.27 |
| RAM (32 GB) | 205.33 | 5112 | 424.00 | 2,167,488.00 | 1,117,841.04 |
| Solid state drive (1 TB) | 137.17 | 1566 | 308.00 | 482,328.00 | 267,519.78 |
| Power supply unit | 88.64 | 3499 | 275.00 | 962,225.00 | 652,073.64 |
| **Total** |  | **21,236** |  | **$5,288,397.00** | **$3,245,277.90** |

As you can see from the table above, I only require information relating to those listed products. I must be certain that the 4th quarter sales report is accurate before submitting it to the Board.

Digital Solutions’ 4th quarter earnings report itself has yet to be finalized by our accounting department, so I would greatly appreciate your assistance in verifying the accuracy of my data. If you require any additional information before reporting back to me, kindly reach out to Larry Owens, our Accounting Committee Chairperson, who will be able to assist you.

I will need your review to be completed by February 9, 2026, in order for me to adjust the numbers prior to the Board meeting, in the event that is necessary.

I thank you for your support and assistance in this matter and, as always, appreciate your professional expertise.

Sincerely

Harvey Rosen

Financial Services Manager

######## (Member ID)

c Nancy Wells

Larry Owens