

Samuel Adeyemi

Senior Accountant, General Ledger and Reporting

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SUMMARY

CPA with 7 years in general ledger, close and financial reporting for mid-size energy and services companies.

Cut the monthly close from 10 to 6 days, led 3 clean external audits, and automated reconciliations in NetSuite and Excel.

CORE COMPETENCIES

Month-end close, General ledger, Account reconciliations, Accruals, Fixed assets, Financial reporting, US GAAP, SOX controls, External audit support, Intercompany accounting, NetSuite, SAP, QuickBooks, Excel (pivots, XLOOKUP, Power Query), BlackLine

PROFESSIONAL EXPERIENCE

Gulfbridge Energy Services

Houston, TX

Senior Accountant

Apr 2022 - Present

- Cut the monthly close from 10 to 6 days by rebuilding the close checklist and automating 40 reconciliations.
- Prepared the audit file for 3 years of clean external audits with no material adjustments.
- Own GL accounting for a \$220M revenue business unit, including accruals, prepaids and fixed assets.
- Found \$310K in duplicate and unclaimed vendor credits during an accounts payable review.

Lone Star Facility Partners

Houston, TX

Staff Accountant

Jul 2019 - Mar 2022

- Prepared monthly financial statements and variance analysis for 4 regional entities.
- Led the move from QuickBooks to NetSuite for accounts payable, cutting invoice processing time 45%.
- Reconciled intercompany balances across 6 entities each month, clearing a 2-year backlog in 5 months.
- Prepared quarterly sales and use tax filings for 3 states with no penalties.

Whitmore & Lane CPAs

Austin, TX

Audit Associate

Sep 2017 - Jun 2019

- Tested revenue, payroll and inventory controls on 15 audits for private manufacturing and services clients.
- Drafted management letter comments that clients used to fix 20+ control gaps.
- Prepared workpapers and audit testing in CaseWare for engagement teams of 3 to 5 auditors.
- Reconciled cash and receivable confirmations for clients with up to \$90M in revenue.

EDUCATION

University of Houston

2013 – 2017

B.B.A. Accounting

CERTIFICATIONS & AFFILIATIONS

- Certified Public Accountant (CPA), Texas