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| Total | | - | | - |

Tickmark Legend

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|-------------|--|
| TB | Agreed to final trial balance |
| PY | Agreed to prior-year's signed Financial Statements |
| AFS | Agreed to the Annual Financial Statements |
| C | Casted (added-up) |
| Calc | Calculation checked and agreed |
| GL | Agreed to general ledger |

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