

Paper number	Active material	Results of audits and items of work
C-2	KNOXSON COMPANY BANK RECONCILIATION FIRST NATIONAL BANK General Account 12/31/98 (Prepared by client)	Prepared <u>12.1.2000</u> Reviewed <u>12.1.2000</u>
Balance per bank statement		506,100
Add:		484,000
Deposit in transit as of 12/31/98		557,340
Deduct outstanding checks:		
Date No. Payee		
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