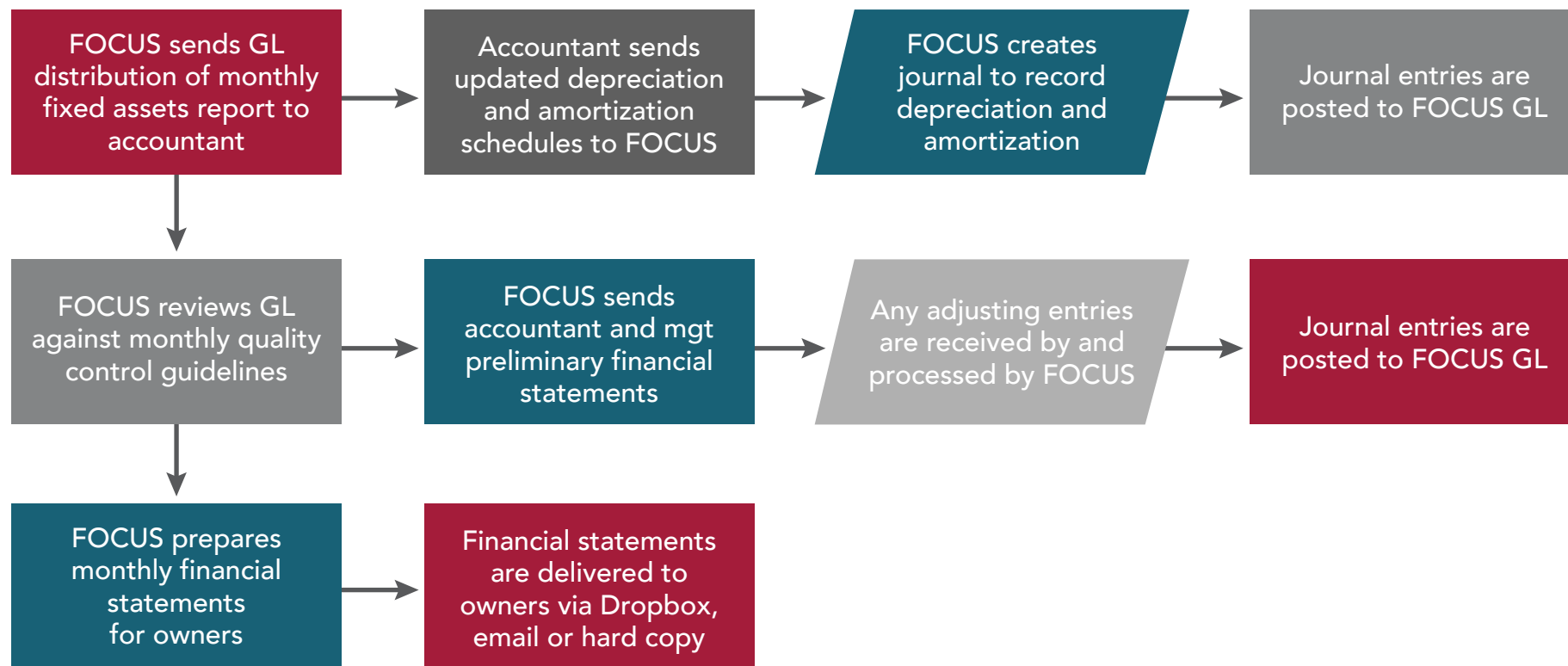


# MONTHLY PROCESS

General Ledger Review & Financial Report Distribution

**START**



**END**