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**From:** Natalie Schaus [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=58BB43F7D031480696CE362CF240759C-NATALIE SCH]  
**Sent:** 2018-02-27 4:54:59 PM  
**To:** Mansoor Ahmad [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7a60875c05674f2db1e7f3cd0e1a8a71-Mansoor Ahm]  
**Subject:** FW: F/S & Notes (word and excel format)  
**Attachments:** FS Notes\_2017\_Draft\_022218.docx; Statutory Statements - 2017 - Draft - 022018\_MA.xlsx

Hi Mansoor, these are the latest versions correct? KPMG asked for word and excel files.  
Regards, Natalie

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**From:** Natalie Schaus  
**Sent:** February 27, 2018 4:54 PM  
**To:** 'Betik, Matthew'  
**Subject:** F/S & Notes (word and excel format)

Hi Matt, here you go.  
Regards, Natalie