

Client: **A442531 - Wingate Healthcare, Inc.**
Engagement: **MDMC 2022 - Wingate Healthcare, Inc.**
Period Ending: **12/31/2022**
Trial Balance: **T01 - Master TB**
Workpaper: **T:01 - MGT TB Report**

Account	Description	PP-1 12/31/2021	FS 12/31/2022	JE Ref #	CAIDJE	CAID 12/31/2022
Group : [1] Balance Sheet						
Subgroup : None						
10010	CASH-OPERATING	8,487,285.72	9,202,440.74		0.00	9,202,440.74
10040	CASH - MONEY MARKET	(1,334.79)	(1,334.79)		0.00	(1,334.79)
10075	CASH - ACH	(9,218,161.04)	(10,534,152.27)		0.00	(10,534,152.27)
11000	A/R	6,904,449.55	8,130,529.93		0.00	8,130,529.93
11001	A/R - OTHER	1,431,661.19	1,387,270.60		0.00	1,387,270.60
11009	A/R CENTRAL OFFICE	(76,780.99)	13,590.71		0.00	13,590.71
11013	A/R - LEASING	46,546.87	46,546.87		0.00	46,546.87
11019	A/R - IT BILLING	90,793.45	90,793.45		0.00	90,793.45
11021	A/R - RENT RECEIVABLE	48,611.11	48,611.11		0.00	48,611.11
11200	NET PAYROLL	31,113.80	57,951.82		0.00	57,951.82
11210	OTHER RECEIVABLES	4,708.78	4,708.78		0.00	4,708.78
11305	A/R - WINGATE AT HAVERHILL	3,485.54	3,485.54		0.00	3,485.54
11309	A/R - WORCESTER	18,316.98	18,316.98		0.00	18,316.98
11317	A/R - WINGATE AT SO.HADLEY	1,665.18	1,665.18		0.00	1,665.18
11339	AR - LIABILITY INSURANCE	19,542.00	19,542.00		0.00	19,542.00
11341	A/R - OWW	19,268.10	19,268.10		0.00	19,268.10
11385	DUE FROM WHC WILBRAHAM LLC	40,251.25	40,251.25		0.00	40,251.25
13010	EXCHANGE - OTHER	59,458.26	0.00		0.00	0.00
13015	REFUND - CONTRA	12,823.61	0.00		0.00	0.00
13105	PREPAID INSURANCE	24,478.36	0.00		0.00	0.00
13110	PREPAID TAXES	100,702.00	0.00		0.00	0.00
13115	OTHER PREPAID EXPENSES	196,571.80	0.00		0.00	0.00
15070	FURNITURE & FIXTURES	305,936.67	305,936.67		0.00	305,936.67
15071	ACCUM. DEPR. - FURNISHINGS	(304,197.13)	(305,975.61)		0.00	(305,975.61)
15080	EQUIPMENT	69,117.19	69,117.19		0.00	69,117.19
15081	ACCUM. DEPR. - EQUIPMENT	(58,555.13)	(67,090.61)		0.00	(67,090.61)
15090	MOTOR VEHICLE	145,624.06	145,624.06		0.00	145,624.06
15091	ACCUM. DEPR. - MOTOR VEHICLES	(28,021.46)	(79,842.03)		0.00	(79,842.03)
15095	TELEPHONE EQUIPMENT	34,560.08	34,560.08		0.00	34,560.08
15096	ACCUM. DEPR. - TELEPHONE	(31,469.96)	(34,560.08)		0.00	(34,560.08)
15100	COMPUTER SOFTWARE	489,613.41	489,613.41		0.00	489,613.41
15101	ACCUM. DEP. COMP. SFTWR	(450,897.63)	(484,837.01)		0.00	(484,837.01)
15120	COMPUTER EQUIPMENT	508,680.71	508,680.71		0.00	508,680.71
15121	ACCUM DEPR COMPUTER EQUIPMENT	(251,795.87)	(304,940.08)		0.00	(304,940.08)
15130	LEASEHOLD IMPROVEMENTS	236,982.09	236,982.09		0.00	236,982.09
15131	ACCUM DEPR LEASEHOLD IMPRVMENTS	(213,727.45)	(225,507.26)		0.00	(225,507.26)
15200	COMPUTER EQUIP.CAP.LEASE	770,845.16	770,845.16		0.00	770,845.16
15201	ACCUM AMOR-CAP.LEASE	(394,471.45)	(394,471.45)		0.00	(394,471.45)
18002	DUE TO/FROM CWC	28,242.88	0.00		28,242.88	28,242.88
18005	DEPOSITS	7,000.00	7,000.00	CAIDJE -	28,242.88	7,000.00
18253	WINGATE AT ULSTER	(1,329,547.52)	0.00		0.00	(1,329,547.52)
18254	WINGATE AT DUTCHESS	338,487.72	0.00	CAIDJE - 1	(1,329,547.52)	338,487.72
18256	WINGATE AT ST. FRANCIS	5,927,965.32	0.00	CAIDJE - 1	338,487.72	5,927,965.32
18257	SRC SOUTH HADLEY	(20,734.00)	0.00	CAIDJE - 1	5,927,965.32	(20,734.00)
18500	INVESTMENT ON HEALTH CARE	3,800.00	0.00	CAIDJE - 1	(20,734.00)	3,800.00
18600	WORK IN PROGRESS	16,517.72	19,517.72	CAIDJE - 1	3,800.00	19,517.72
18601	W.I.P. - NEEDHAM PROJECT	260.00	260.00		0.00	260.00
18602	W.I.P. - ANDOVER PROJECT	7,750.00	7,750.00		0.00	7,750.00
18604	W.I.P. - FELDMAN CONSULTING	400.00	400.00		0.00	400.00
18608	W.I.P. - HAVERHILL	35,094.10	35,094.10		0.00	35,094.10
18611	W.I.P. - BOSTON	1,050.00	1,050.00		0.00	1,050.00
18612	W.I.P. - ESL	75.00	75.00		0.00	75.00
18613	W.I.P. - SILVER LAKE	979.50	979.50		0.00	979.50
18614	W.I.P. - WINGATE SENIOR LIVING	60.50	60.50		0.00	60.50
20010	ACCOUNTS PAYABLE	(1,616,488.07)	(582,740.22)		0.00	(582,740.22)
20011	AMEX	160,474.71	84,432.10		0.00	84,432.10
21004	DUE TO SL SNF	2,905,590.46	2,905,009.01		0.00	2,905,009.01
21006	DUE TO SL INN	(140,182.44)	(140,182.44)		0.00	(140,182.44)
21008	DUE TO ADULT DAY CENTER	(5,510.00)	(5,510.00)		0.00	(5,510.00)
21010	DUE TO SL RES	2,453.98	2,453.98		0.00	2,453.98
21019	KINGSTON, INC.	(2,802,821.18)	(2,952,821.18)		0.00	(2,952,821.18)
21022	DUE TO RELATED ENTITIES	159,964.52	159,964.52		0.00	159,964.52
21029	DUE TO/FROM WORCESTER SKILLED	998,565.20	998,565.20		0.00	998,565.20
21043	NEEDHAM RESIDENCES	(2,687.05)	(113,129.63)		0.00	(113,129.63)
21051	DUE TO/FROM WEST RIVER HOSPICE	(331.18)	(331.18)		0.00	(331.18)
21053	DUE TO/FROM SENIOR RESID.REALT	128,210.82	146,320.16		0.00	146,320.16
21057	WHC HAMPDEN, INC	0.00	2,100.00		0.00	2,100.00
21060	WHC HOLDINGS	5,035,910.85	1,212,967.26		0.00	1,212,967.26
21061	WHC NEEDHAM I LP	275,773.64	275,773.64		0.00	275,773.64
21062	WINGATE FINANCIAL ADVISORS	246.00	356.00		0.00	356.00
21063	WHC NEEDHAM II LP	(1,886.00)	(1,886.00)		0.00	(1,886.00)
21064	WINGATE AT DUTCHESS	2,860,446.38	2,860,446.38		0.00	2,860,446.38
21070	WINGATE AT ANDOVER	(1,465,961.50)	(1,465,961.50)		0.00	(1,465,961.50)
21072	WINGATE AT BEACON	2,124,286.86	2,124,286.86		0.00	2,124,286.86
21073	WINGATE AT NEEDHAM	(3,919,743.41)	(3,919,743.41)		0.00	(3,919,743.41)
21074	WINGATE AT READING	(1,687,901.63)	(1,687,901.63)		0.00	(1,687,901.63)
21075	WINGATE AT SUDBURY	(2,834,595.08)	(2,834,595.08)		0.00	(2,834,595.08)
21076	WINGATE AT ULSTER	(2,402,518.59)	(2,402,518.59)		0.00	(2,402,518.59)
21077	WINGATE AT WILBRAHAM	(1,843,683.70)	(1,843,683.70)		0.00	(1,843,683.70)
21078	WINGATE AT LOWELL	339,817.32	339,817.32		0.00	339,817.32
21079	WINGATE AT HAVERHILL	(2,001,095.83)	(2,001,095.83)		0.00	(2,001,095.83)

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		12/31/2021	12/31/2022			12/31/2022
21080	WINGATE AT SOUTH HADLEY	(839,660.95)	(839,660.95)		0.00	(839,660.95)
21081	WINGATE AT EAST LONGMEADOW	322,738.46	322,738.46		0.00	322,738.46
21082	WINGATE AT SPRINGFIELD	1,556,814.85	1,556,814.85		0.00	1,556,814.85
21083	WINGATE AT WEST SPRINGFIELD	97,950.94	97,950.94		0.00	97,950.94
21084	WINGATE AT HAMPDEN	72,477.02	72,477.02		0.00	72,477.02
21085	WINGATE SNR LIVING CARE NEEDHA	2,859,009.92	2,565,278.92		0.00	2,565,278.92
21086	DUE TO WEST RIVER HOSPICE EAST	85,704.94	91,811.22		0.00	91,811.22
21088	DUE TO WEST RIVER CT	0.00	1,050.00		0.00	1,050.00
21090	DUE TO WEST RIVER MA	0.00	1,050.00		0.00	1,050.00
21095	WHC - PAYROLL	1,000.00	1,000.00		0.00	1,000.00
21099	DUE FROM VENTAS/NHP	122,886.26	122,886.26		0.00	122,886.26
21100	WINGATE AT DINING OF MA, LLC	(436.16)	(436.16)		0.00	(436.16)
21101	WINGATE AT DINING OF NY, LLC	3,000.00	3,000.00		0.00	3,000.00
21104	GINGER CARE	18,000.00	19,806.24		0.00	19,806.24
21105	WINGATE DIRECT CARE, LLC	717,512.74	758,102.40		0.00	758,102.40
21117	WSL NEEDHAM IL OP	0.00	(341,043.46)		0.00	(341,043.46)
21119	WSL HAVERHILL AL	0.00	(150,000.00)		0.00	(150,000.00)
21127	WSL NEEDHAM AL OP	0.00	(300,000.00)		0.00	(300,000.00)
21141	WINGATE PROP	(500,000.00)	(500,000.00)		0.00	(500,000.00)
21143	SRC OPS	(7,185,847.48)	(7,185,847.48)		0.00	(7,185,847.48)
21144	WHC BOSTON LLC	62,304.83	62,304.83		0.00	62,304.83
21145	WHC HAVERHILL ALF	(9,198.74)	(35,416.74)		0.00	(35,416.74)
21147	SRC MANAGEMENT	(2,423,489.94)	(2,873,489.94)		0.00	(2,873,489.94)
21148	DUE FROM WILBRAHAM LLC	67,275.00	67,275.00		0.00	67,275.00
21202	WINGATE RES AT BREWSTER	(1,159.86)	(1,159.86)		0.00	(1,159.86)
21203	WINGATE AT CHESTNUT HILL	(933,550.94)	(933,550.94)		0.00	(933,550.94)
21204	WINGATE AT BOYLSTON PLACE	(311,978.84)	(311,978.84)		0.00	(311,978.84)
21205	WINGATE AT NORTON	(773,563.95)	(773,563.95)		0.00	(773,563.95)
21206	WINGATE RES AT NORTON	(162,206.76)	(162,206.76)		0.00	(162,206.76)
21207	WINGATE AT BLACKSTONE	(322,221.81)	(344,700.87)		0.00	(344,700.87)
21208	WINGATE AT WESTON	(771,811.19)	(771,811.19)		0.00	(771,811.19)
21210	WINGATE AT HARWICH	(927,605.05)	(927,605.05)		0.00	(927,605.05)
21211	WINGATE AT SHARON	(523,943.69)	(523,943.69)		0.00	(523,943.69)
21212	WINGATE RESIDENCES ON THE EAST	(343,061.07)	(576,665.15)		0.00	(576,665.15)
21213	WINGATE AT MELBOURNE	(390,658.06)	(431,530.39)		0.00	(431,530.39)
21500	OFFICER LOAN	(1,069,873.12)	(1,069,873.12)		0.00	(1,069,873.12)
22100	FACILITY INSURANCE IMPOUND	(325,628.20)	(325,628.20)		0.00	(325,628.20)
23000	FURNISHINGS	4,155.94	0.00		4,155.94	4,155.94
23010	BANK LOAN #1	(933,450.92)	0.00	CAIDJE - 1	4,155.94	21,306.08
23020	OFFICE EQUIPMENT	124,814.02	0.00	CAIDJE - 1	21,306.08	124,814.02
23030	LOAN - MOTOR VEHICLE	(37,715.47)	(49,700.31)	CAIDJE - 1	124,814.02	(23,133.51)
23040	TELEPHONE EQUIPMENT	2,315.25	0.00	CAIDJE - 1	26,566.80	2,315.25
23500	ACCUM DEPR. FURNISHINGS	(4,155.94)	0.00	CAIDJE - 1	26,566.80	(4,155.94)
23510	ACCUM DEPR-AUTO	(21,306.08)	0.00	CAIDJE - 1	2,315.25	(21,306.08)
23520	ACCUM. DEPR-OFFICE EQUIPT	(124,814.02)	0.00	CAIDJE - 1	(4,155.94)	(124,814.02)
23530	ACCUM DEPREC LEASEHD IMP	(26,566.80)	0.00	CAIDJE - 1	(21,306.08)	(26,566.80)
23540	ACCUM DEPREC TELE. EQUIP	(2,315.25)	0.00	CAIDJE - 1	(124,814.02)	(2,315.25)
24110	ACCRUED EXPENSES	(207,774.45)	0.00	CAIDJE - 1	(26,566.80)	0.00
24111	ACCRUED EXPENSES - OTHER	240,396.60	240,396.60		(2,315.25)	240,396.60
24113	ACCRUED BONUSES	(242,789.64)	0.00		0.00	0.00
24115	ACCRUED STATE TAX	(7,720.46)	0.00		0.00	0.00
24210	ACCRUED SALARIES	(1,714,391.60)	(75,329.32)		0.00	(75,329.32)
24220	ACCRUED VACATION	(91,037.53)	0.00		0.00	0.00
24310	401K DUE-EMPLOYER MATCH	6,527.29	0.00		0.00	0.00
24320	ACCRUED INTEREST PAYABLE	0.42	0.00		0.00	0.00
24500	CSI CAPITAL LEASE	810.34	810.34		0.00	810.34
25020	WITHHELD CHILD DAY CARE	1,854.30	0.00		0.00	0.00
25024	401 K WITHHELD (EE)	24,521.62	0.00		0.00	0.00
25028	WITHHELD LIFE INSURANCE	(33,276.33)	0.00		0.00	0.00
27235	DEFERRED RENT	14,485.00	14,485.00		0.00	14,485.00
29100	ADDITIONAL PAID IN CAPITAL	(11,849,219.23)	(11,849,219.23)		0.00	(11,849,219.23)
29210	OWNERS DISTRIBUTIONS	183,739.60	63,000.00		0.00	63,000.00
29420	FUND BALANCE	32,693,895.21	35,841,161.93		0.00	35,841,161.93
29422	OWNERS CONTRIBUTION	(26,140,378.70)	(15,747,934.75)		(10,692,443.95)	(26,440,378.70)
40000	COMMON STOCK	(100.00)	0.00	CAIDJE - 1	(10,692,443.95)	(100.00)
40500	RETAINED EARNINGS	5,744,329.55	0.00	CAIDJE - 1	(100.00)	5,744,329.55
Subtotal : None		(5,866,971.81)	(4,752,696.24)	CAIDJE - 1	5,744,329.55	(4,752,696.24)
Total [1] Balance Sheet		(5,866,971.81)	(4,752,696.24)		0.00	(4,752,696.24)
Group : [2] P&L						
Subgroup : None						
33008	CENTRAL OFFICE REIMB	(1,162,694.00)	(487,506.47)		0.00	(487,506.47)
34001	3RD PARTY MGMT FEES	(4,295,312.33)	(1,993,355.00)		0.00	(1,993,355.00)
35908	OTHER REVENUE	(4,906.12)	0.00	CAIDJE - 1	(0.00)	0.00
39998	A&G RECOVERABLE OFFSET	0.00	0.00	CAIDJE - 1	0.00	0.00

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		12/31/2021	12/31/2022			12/31/2022
41002	SALARIES - ADMINISTRATION	362,960.05	179,996.92	CAIDJE -	(0.00)	179,996.92
41004	W.F.A. FEE	690,837.56	438,733.14		0.00	438,733.14
41008	SALARIES - DEVELOPMENT	108,822.20	70,971.00		0.00	70,971.00
41013	SALARIES-ADMIN/MARKETING	764,270.35	245,040.54		0.00	245,040.54
41030	SALARIES - ACCOUNTING	1,380,779.54	678,421.80		0.00	678,421.80
41031	SALARIES - ACCOUNTS PAYABLE	64,396.45	31,735.26		0.00	31,735.26
41032	SALARIES - ACCOUNTS RECEIVABLE	189,886.64	174,276.23		0.00	174,276.23
41034	SALARIES - MIS	401,384.26	232,512.50		0.00	232,512.50
41054	OPERATIONS PAYROLL	787,614.72	348,938.18		0.00	348,938.18
41055	SALARIES - REIMBURSEMENT	269,899.41	93,319.83		0.00	93,319.83
41081	HUMAN RESOURCES	286,642.52	175,495.30		0.00	175,495.30
41090	FACILITIES PAYROLL	329,296.33	216,071.70		0.00	216,071.70
41092	SALARIES - CLINICAL	962,467.20	349,170.57		0.00	349,170.57
41098	DIRECTOR OF PROFESSNL DEVLPMNT	106,470.52	0.00		0.00	0.00
42002	PAYROLL TAXES	471,944.29	248,997.10		0.00	248,997.10
44002	GROUP HEALTH INSURANCE	444,430.40	224,337.45		0.00	224,337.45
44006	GROUP LIFE INSURANCE	24,271.61	12,484.28		0.00	12,484.28
44007	OFFICERS LIFE INSURANCE	1,218.31	1,835.00		0.00	1,835.00
44008	INSURANCE - WORKERS COMP	4,752.20	1,957.11		0.00	1,957.11
45002	TUITION & EDUCATION	0.00	575.00		0.00	575.00
45008	EMPLOYEE BENEFITS - OTHER	0.00	1,374.73		0.00	1,374.73
50004	RENT-REAL ESTATE AFFILIATE	(16,500.00)	(31,500.00)		0.00	(31,500.00)
50006	RENT - OTHER	593,722.10	450,083.83		0.00	450,083.83
50504	ADVERTISING - HELP WANTED	3,513.25	2,000.00		0.00	2,000.00
50506	ADVERTISING PROMOTIONAL	26,884.80	34,061.01		0.00	34,061.01
50602	MARKETING	9,797.36	8,234.28		0.00	8,234.28
51002	PAYROLL PROCESSING FEES	11,891.12	6,218.11		0.00	6,218.11
51003	COMPUTER EXPENSE	188,163.69	114,574.17		0.00	114,574.17
52000	PROFESSIONAL SERVICE	2,300,856.37	1,625,296.99		0.00	1,625,296.99
52006	LEGAL - OTHER	547,959.81	302,557.72		0.00	302,557.72
60000	POSTAGE	33,127.00	22,230.16		0.00	22,230.16
60021	OTHER INCOME	0.00	0.00		0.00	0.00
				CAIDJE -	(0.00)	
60500	CENTRAL OFFICE EXPENSE	9,834.26	0.00		0.00	0.00
60502	OFFICE SUPPLIES & EXPENSE	120,570.75	41,057.60		0.00	41,057.60
60504	SUPPLIES	254.96	2,501.33		0.00	2,501.33
60510	ALARM SERVICES	4,841.04	763.30		0.00	763.30
61000	PURCHASED SERVICE	1,276.70	2,471.40		0.00	2,471.40
62002	TELEPHONE	190,429.21	92,391.68		0.00	92,391.68
62006	ELECTRICITY	26,499.55	34,819.72		0.00	34,819.72
62015	WASTE REMOVAL	418.37	0.00		0.00	0.00
65004	GENERAL LIABILITY INSURANCE	33,464.31	0.00		0.00	0.00
65009	PROPERTY INSURANCE	185.94	0.00		0.00	0.00
70009	RECRUITING	0.00	37,025.00		0.00	37,025.00
70013	DUES & JOURNALS	15,336.97	16,408.73		0.00	16,408.73
70015	SOFTWARE USER FEES	112,103.12	86,815.59		0.00	86,815.59
70017	STORAGE CHARGES	8,400.00	4,800.00		0.00	4,800.00
70024	REPAIRS & MAINTENANCE	10,992.15	2,926.00		0.00	2,926.00
70049	BANK CHARGES	280.00	0.00		0.00	0.00
70077	COMPUTER EXPENSES	98,824.78	65,244.97		0.00	65,244.97
70078	SOFTWARE LICENSES/SUPPORT	1,935.49	0.00		0.00	0.00
70131	PUBLIC RELATIONS	(22,664.00)	(19,678.00)		0.00	(19,678.00)
70157	FILING FEES	4,998.50	325.00		0.00	325.00
70202	EQUIPMENT RENTAL	39,513.68	27,581.35		0.00	27,581.35
70500	TRAVEL/CONVEN/MEETINGS	25,605.21	39,715.91		0.00	39,715.91
70510	MOTOR VEHICLE EXPENSE	147,517.89	46,227.32		0.00	46,227.32
71000	LICENSE FEE	0.00	200.00		0.00	200.00
72006	DIETARY SUPPLEMENTS	1,041.25	82.04		0.00	82.04
73037	AIRFARE - ADMIN	306,882.07	66,991.93		0.00	66,991.93
73038	HOTEL/LODGING - ADMIN	20,507.82	12,447.00		0.00	12,447.00
73040	MEALS & ENTERTAINMENT - ADMIN	29,378.03	18,614.12		0.00	18,614.12
74350	AUDIT FEES	154,560.00	158,006.25		0.00	158,006.25
75000	DONATIONS	83,328.00	5,400.00		0.00	5,400.00
76000	EMPLOYEE EXPENSE	213,710.94	197,344.91		0.00	197,344.91
76100	401K EXPENSE	19,895.62	25,328.29		0.00	25,328.29
77102	DEPRECIATION	8,262.62	60,138.00		0.00	60,138.00
				CAIDJE -	(0.00)	
78202	MOTOR VEHICLE EXCISE TAX	1,615.68	0.00		0.00	0.00
78206	TAXES - PERS PROPERTY	3,527.96	2,490.90		0.00	2,490.90
78207	TAXES - OTHER	868.68	25.00		0.00	25.00
78210	STATE INCOME TAX	25.00	13,135.74		0.00	13,135.74
78302	LATE CHARGES	4,819.13	4,651.90		0.00	4,651.90
78304	FINES & PENALTIES	686.84	35,739.25		0.00	35,739.25
80100	BAD DEBT	1,715,480.10	0.00		0.00	0.00
80200	Corporate Overhead Allocation	(1,308,184.78)	0.00		0.00	0.00
80501	GAIN ON FORGIVENESS OF DEBT	(119,369.54)	0.00		0.00	0.00
80502	MISCELLANEOUS EXPENSES	4,910.98	0.00		0.00	0.00
80600	PRIOR YEAR ADJUSTMENTS	(26,934.08)	(108,434.43)		0.00	(108,434.43)
85001	DEPRECIATION-EQUIPMENT	0.00	0.00		0.00	0.00
				CAIDJE -	(0.00)	
85004	AMORTIZATION - SOFTWARE	0.00	0.00		0.00	0.00
				CAIDJE -	(0.00)	
9312.1	Corporate overhead offset	(1,967,507.00)	0.00		0.00	0.00
99998	Clerical Salary Reclass Account	0.00	0.00		0.00	0.00
				CAIDJE -	(0.00)	
99999	Salary Reclass Offset	0.00	0.00		0.00	0.00
				CAIDJE -	(0.00)	
Subtotal : None		5,866,971.81	4,752,696.24		0.00	4,752,696.24
Total [2] P&L		5,866,971.81	4,752,696.24		0.00	4,752,696.24

Tickmarks

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